

# Mitigation Monitoring and Reporting Program

This document is the Mitigation Monitoring and Reporting Program (MMRP) for the City of Pomona General Plan Update, Corridors Specific Plan, Active Transportation Plan and Green Plan project. Public Resources Code Section 21081.6(a) requires that a Lead Agency adopt an MMRP prior to approving a project in order to mitigate or avoid significant impacts that have been identified in an Environmental Impact Report. The purpose of the MMRP is to ensure that the required mitigation measures identified in the Environmental Impact Report are implemented as part of the overall project implementation. In addition to ensuring implementation of mitigation measures, the MMRP provides feedback to agency staff and decision-makers during project implementation, and identifies the need for enforcement action before irreversible environmental damage occurs.

The following table summarizes the mitigation measures for each issue area identified in the Environmental Impact Report for the proposed project. The table identifies each mitigation measure; the action required for the measure to be implemented; the time at which the monitoring is to occur; the monitoring frequency; and the agency or party responsible for ensuring that the monitoring is performed. In addition, the table includes columns for compliance verification. These columns will be filled out by the monitoring agency or party and would document monitoring compliance. Where an impact was identified to be less than significant, no mitigation measures were required.

This MMRP will be used by City staff to determine compliance.

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Mitigation Measure	Action Required	When Monitoring to Occur	Monitoring Frequency	Responsible Agency or Party	Compliance Verification		
					Initial	Date	Comments
Biological Resources							
MM BIO-1 Amend Policy 7E.P10 as follows (new text shown in <i>italics</i> ): Conduct presence/absence biological surveys for sensitive plant and animal species <i>during the appropriate time of year and time of day</i> in natural areas prior to any construction activities proposed adjacent to or within natural areas. If no special-status species are detected during these surveys, then construction-related activities may proceed. If listed special-status species are found within the construction zone, then avoid these species and their habitat or consult with U.S. Fish and Wildlife Service and/or California Department of Fish and Wildlife prior to the commencement of construction.	Verify that the policy amendment has been made to General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
MM BIO-2 Add the following policy to the General Plan Update: <i>Conduct nesting bird surveys prior to any construction activities, including projects proposed to remove/ disturb native and ornamental landscaping and other nesting habitat for native birds during bird breeding season from March 1 through August 31 (as early as January 1 for some raptors). If no nesting birds are detected during these surveys, then construction-related activities may proceed. Active nests within and adjacent to the construction zone should be avoided and provided a minimum buffer as determined by a biological monitor (CDFW recommends a 300 foot nest avoidance buffer or 500 feet for all active raptor nests) or consult with U.S. Fish and Wildlife Service and/or California Department of Fish and Wildlife prior to the commencement of construction.</i>	Verify that the policy has been added to the General Plan Update	Prior to General Plan Update approval.	Once	Community Development Department			
MM BIO-3 Add the following policy to the General Plan Update: <i>Prior to development of areas with drainage features such as ponds, detention basins, or wetlands, a site-specific investigation shall be conducted to define the extent of drainage features, determine wetland permit requirements, and propose measures to mitigate any impacts on the resources.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			

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<b>MM BIO-4</b> Amend Policy 7E.P7 as follows (new text shown in <i>italics</i> ): Coordinate with Los Angeles County to protect the East San Gabriel Valley Significant Ecological Area (SEA #6). Develop local regulations to protect areas within and adjacent to SEA #6 and adjacent SEAs such as Buzzard Peak-San Jose Hills SEA, including the possibility of identifying this the East San Gabriel Valley SEA area with an overlay district in the Zoning Ordinance.	Verify that the policy amendment has been made to General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
<b>Cultural Resources</b>							
<b>MM CUL-1</b> Add the following policy to the Community Design Component of the General Plan Update: <i>Require that, prior to the issuance of a permit to demolish or substantially alter any of the potential historic resources identified in Appendix of the Historic Resources Technical Report prepared by Architectural Resources Group (July 2012), the City shall require the completion of a historical evaluation of the affected potential resource(s). The evaluation shall be completed by an architectural historian satisfying the Secretary of the Interior's Standards for and Guidelines for Archaeology and Historic Preservation, Professional Qualifications and Standards and shall determine whether or not each of the affected potential resources appears eligible for designation as a local landmark or as a contributor to a local district. If a project is found to affect one or more resources that appear eligible for local designation, then the project shall be fully subject to the Certificate of Appropriateness procedures as specified in Section .5809-13(F) of Pomona's Zoning Ordinance. (In other words, for purposes of project review, the resource(s) found to be eligible for local designation shall be treated the same as locally designated resources, whether or not they have been formally designated.)</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			

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<b>MM CUL-2</b> Add the following policy to the Community Design Component of the General Plan Update: <i>Require that for proposed developments with the potential to adversely impact cultural resources, notification be sent to cultural organizations, including Native American organizations.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.					
<b>Hazards and Hazardous Materials</b>							
<b>MM HAZ-1</b> Incorporate the following policies into the General Plan Update: <ul style="list-style-type: none"> <li>• <i>Coordinate disaster preparedness and emergency response with appropriate agencies, including the Pomona Police Department, Los Angeles County Fire Department, Los Angeles County Airport Land Use Commission, Brackett Field operators and emergency response providers, and neighboring cities.</i></li> <li>• <i>Maintain consistency with the Los Angeles County Airport Land Use Compatibility Plan [once adopted] as it pertains to Brackett Field.</i></li> <li>• <i>Ensure that land uses, densities, and building heights within Airport Land Use Compatibility Zones are compatible with safe operation of Brackett Field.</i></li> <li>• <i>Review and update City procedures for responding to airport and aircraft-related emergencies.</i></li> </ul>	Verify that the policies have been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
<b>Land Use and Planning</b>							
<b>MM LU-1</b> Add the following policy to the Conservation Component of the General Plan Update: <i>Encourage provision of dual plumbing new construction, and provide incentives for plumbing retrofits in existing development, to enable the safe and easy use of recycled water in toilets and for landscaping.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			

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<b>MM LU-2</b> Add the following policy to the Open Space Network Component of the General Plan Update: <i>Consider the most recent annual report on open space conservation in planning and evaluating projects in areas with regionally significant open space resources, including Bonelli Regional Park, East San Gabriel Valley SEA, and others, and ensure consistency with the open space conservation policies and goals of the SCAG Regional Comprehensive Plan.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
<b>Noise</b>							
<b>MM N-1</b> Before adoption of the General Plan Update and Corridors Specific Plan, the City of Pomona shall add the following policy to the General Plan Update: <i>Require applicants for new residential development within 130 feet of the Union Pacific Railroad (UPRR) tracks running through central Pomona, and within 100 feet of the Burlington Northern/Santa Fe Railroad (BNSF) tracks running through northern Pomona, to obtain the services of a professional acoustical consultant with demonstrated experience in vibrational analysis in order to assess vibrational impacts on the proposed development from current, planned, and reasonably anticipated future rail service, and to design mitigation measures, if necessary, to reduce the VdB level at the proposed residences to 72 VdB or lower as defined in the FTA's 2006 Transit Noise and Vibration Impact Assessment.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
<b>Transportation/Traffic</b>							
<b>MM T-1</b> Add Figure 4.13-4 of the EIR and the following policy to the General Plan Update: <i>Work with future developers to implement the improvements identified in Figure 4.13-4 of the EIR for the General Plan Update and Corridors Specific Plan.</i>	Verify that the figure and policy have been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			

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<b>MM T-2</b> Update the Active Transportation Plan at the Garey Avenue/Arrow Highway and Garey Avenue/Philadelphia Street intersections to match the Recommended Future Roadway Improvement lane configurations shown in Figure 4.13-4.	Verify that the Active Transportation Plan has been updated as per Figure 4.13-4 of the EIR.	Prior to Active Transportation Plan approval.	Once	Community Development Department			
<b>MM T-3</b> Add the following policy to the General Plan Update: <i>Consider speed control measures in the neighborhood generally bound by SR-71 to the east, Mission Boulevard to the north, and hills to the south and west. Specific measures could include speed humps/lumps, bulb outs, chicanes, or raised crosswalks.</i>	Verify that the policy has been added to the General Plan Update.	Prior to General Plan Update approval.	Once	Community Development Department			
<b>MM T-4</b> Remove the designated truck route on the following roadways from the City's Truck Route Designation Map: <i>White Ave between Mission Blvd and Arrow Hwy, Garey Ave between SR-60 and Holt Ave, Towne Ave between Riverside Dr and Foothill Blvd, Indian Hill Blvd between Grand Ave and Holt Ave, Bonita Ave between Fulton Rd and Carnegie Ave, Pomona Blvd between Valley Blvd and SR-71, Temple Ave between Valley Blvd and SR-57, 2nd St between SR-71 and White Ave, Mission Blvd between SR-71 and Reservoir St, and Phillips Blvd between Garey Ave and East End Ave.</i>	Verify that the Truck Route Designation Map has been updated as recommended.	Prior to General Plan Update approval.	Once	Community Development Department			