

**Table 1.0**  
**2018 Mt. SAC MITIGATION MONITORING PROGRAM MASTER FILE**  
**CEQA Guidelines Section 15097**  
**October 11, 2017**

*Notes: Includes all mitigation measures from certified Final EIRS to date cited  
Titles revised to conform to revised CEQA Checklist, OPR, August 2016  
All prior indices for mitigation measures have been changed*

| Mitigation Measures  | Monitoring Action   | Department Responsible             |
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| <b>1. Aesthetics</b>   |   |                                    |
| AES-01. All athletic field lighting (excluding the PEP: Phase 1, 2)) must employ automatic shutoff devices to ensure that facilities are not illuminated unless desired. Lighting levels and design shall comply with the recommendations of the Illuminating Engineers Society Standards of North America (IESNA) <i>Recommended Practice for Sports and Recreational Area Lighting</i> (IESNA RP-6-01), Facilities Planning and Management shall monitor compliance.   | Assure light and glare is minimized outside of the athletic fields.   | Facilities Planning and Management |
| AES-02. All new construction contracts shall implement those provisions of the latest Facility Master Plan Landscape Plan applicable to their projects. Facilities Planning and Management shall ensure compliance.  | Assuring the campus landscaping plans and guidelines are implemented. | Facilities Planning and Management |
| AES-03. Hilmar Lodge Stadium (D6) lighting fixtures shall be designed, located, installed, aimed downward or toward structures, and maintained in good order to prevent glare, light trespass, and light pollution offsite. Lighting fixtures shall be mounted, aimed and shielded so that their beams fall within the primary playing area and their immediate surroundings, and so that no significant off-site light trespass is produced. Stadium Lighting (D6) shall adhere to NCAA Lighting Guidelines, the Flex Field (D5) to 50 FC: 2:1 Uniformity, and the Practice Field (D5) to 30 FC 22:1 Uniformity Standards. The Stadium sports lighting shall be turned off as soon as possible following the end of the event and players and spectators are leaving the Stadium. Where feasible, a low-level lighting system shall be used to facilitate spectators leaving the facility, cleanup, nighttime maintenance and other closing activities. Facilities Planning and Management shall ensure | Assure light and glare is minimized outside of the athletic fields.   | Facilities Planning and Management |

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| compliance.   |   |                                    |
| AES-04. The lighting and programming for the soccer fields south of the Observatory (Building 60) shall be reviewed to determine if light and glare can be reduced for Observatory activities on the first Friday of each month for public viewing and on Tuesday, Wednesday nights for student research activities. Facilities Planning and Management shall ensure compliance.  | Minimizing conflicts with observatory activities and soccer field lighting.         | Facilities Planning and Management |
| AES-05. Exterior building materials, colors and signage shall be reviewed by the Campus Master Plan Coordinating Team (CMPCT). All construction contracts shall specify these items and implement CMPCT final recommendations. Facilities Planning and Management shall monitor compliance.   | Ongoing provision for consistency between projects and the local built environment. | Facilities Planning and Management |
| AES-06. All future projects included in the 2015 FMPU that are located near the perimeter of the campus shall conform to the Campus Perimeter Night Lighting Guidelines (Table 3.7.12 in Draft EIR). The Guidelines do not supersede California Building Code Section 1205.6, the California Administrative Code Section for the LZA Z, or the Illuminating Engineering Society (IES) G-1-03 Standards for parking and sidewalks/walkway security illumination levels. Facilities Planning and Management shall ensure compliance.                                    | Project compliance to reduce light or glare impacts off-campus.                     | Facilities Planning and Management |
| AES-07. All lighting shall be directed site and not spill over into offsite areas. All construction contracts shall include provisions for defining the lighting for each project and direct light onsite. Facilities Planning and Management shall ensure compliance.  | Project compliance to reduce light or glare impacts on and off-campus.              | Facilities Planning and Management |
| <b>2. Air Quality</b>   |   |                                    |
| AQ-01. All contractors shall comply with all feasible Best Available Control Measures (BACM) <i>included in</i> South Coast Air Quality Management District (SCAQMD) <i>Rule 403: Fugitive Dust included in Table 1: Best Available Control Measures Applicable to All Construction Activity Sources</i> . In addition, the project shall comply with at least one of the following Track-Out Control Options: (a) Install a pad consisting of washed gravel (minimum-size: one inch) maintained in a clean condition to a depth of at least six inches and extending | Ongoing compliance with Rule 403 to reduce air quality emissions.                   | Purchasing                         |

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| <p>at least 20 feet wide and 50 feet long, (b) Pave the surface extending at least 100 feet and a width of at least 20 feet wide, (c) Utilize a wheel shaker/wheel spreading device consisting of raised dividers (rails, pipe, or grates) at least 24 feet long and 10 feet wide to remove bulk material from tires and vehicle undercarriages before vehicles exit the site, (d) Install and utilize a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the site, (e) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified items (a) through (d) above. Individual BACM in Table 1 that are not applicable to the project or infeasible, based on additional new project information, may be omitted only if Planning Facilities Planning and Management specifies in a written agreement with the applicant that specific BACM measures may be omitted. Any clarifications, additions, selections of alternative measures, or specificity required to implement the required BACM for the project shall be included in the written agreement. The written agreement shall be completed prior to demolition and/or grading for the project. Facilities Planning and Management shall include the written agreement within the Mitigation Monitoring Program for the project and Facilities Planning and Management shall ensure compliance.</p> |  |                   |
| <p>AQ-02. Project construction contracts shall prohibit off-road vehicle and engine idling in excess of five (5) minutes and ensure that all off-road equipment is compliant with the CARB's in-use off-road diesel vehicle regulations and SCAQMD Rule 1186 and 1186.1 certified street sweepers or roadway washing trucks, and all internal combustion engines/construction equipment operating on the project site shall meet EPA-Certified Tier 4. A copy of each unit's certified tier specification, BACT documentation and CARB or SCAQMD operating permit shall be provided to the construction manager at the time of mobilization of each applicable unit of equipment. Facilities Planning and Management shall ensure compliance.</p>  | <p>Ongoing compliance with CARB and EPA regulations to reduce air quality emissions.</p> | <p>Purchasing</p> |

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| <p>AQ-03. During construction, contractors shall minimize offsite air quality impacts by implementing the following measures: (a) encourage car pooling for construction workers, (b) limit lane closures to off-peak travel periods, (c) park construction vehicles off traveled roadways, (d) encourage receipt of materials during non-peak traffic hours and (e) sandbag construction sites for erosion control. These requirements shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing compliance with recommendations to reduce air quality emissions.</p>                 | <p>Facilities Planning and Management</p> |
| <p>AQ-04. Truck deliveries and pickups shall be scheduled during off-peak hours whenever possible to alleviate traffic congestion and air quality emissions during peak hours. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing compliance with recommendations to reduce vehicle trips during peak hours.</p>       | <p>Facilities Planning and Management</p> |
| <p>AQ-05. During project construction, all off-road diesel-powered construction equipment greater than 50 hp shall meet the EPA-Certified Tier 4 emission standards where available. All construction equipment shall be outfitted with BACT devices certified by CARB. Any emission control devices used by a contractor shall achieve emissions reductions that are no less than what could be achieved by a Level 3 diesel emissions control strategy for a similarly sized engine as defined by CARB regulations. A copy of each unit's certified tier specification, BACT documentation and CARB or SCAQMD operating permit shall be provided by contractors before commencement of equipment use on campus. Facilities Planning and Management shall ensure compliance.</p> | <p>Ongoing compliance with EPA and CARB regulations to reduce diesel particulate emissions.</p> | <p>Facilities Planning and Management</p> |
| <p>AQ-06. Construction contracts shall specify that all diesel construction equipment used onsite shall use ultra-low sulfur diesel fuel. Facilities Planning and Management shall ensure compliance.</p>   | <p>Ongoing compliance with recommendations to reduce diesel engine air quality emissions.</p>   | <p>Purchasing</p>                         |
| <p>AQ-07. During grading and construction, fugitive dust from construction operations shall be reduced by watering at least twice daily using reclaimed water or chemical soil binder, where feasible, or water whenever substantial dust generation is evident. Grading sites of more than ten gross acres shall be watered at least three times daily. The project shall comply with Rule 403: Fugitive Dust (South Coast Air Quality Management District). Project contractors shall</p>   | <p>Ongoing compliance with SCAQMD regulations to reduce particulate emissions.</p>              | <p>Facilities Planning and Management</p> |

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| <p>suspend grading operations, apply soil binders, and water the grading site when wind speeds (as instantaneous gusts) exceed 25 miles per hour. Traffic speeds on all unpaved graded surfaces shall not exceed 15 miles per hour. All grading operations shall be suspended during first and second stage smog alerts. All project contracts shall require project contractors to keep construction equipment engines tuned to ensure that air quality impacts generated by construction activities are minimized. Upon request, contractors shall submit equipment tuning logs to Facilities Planning and Management. Facilities Planning and Management shall ensure compliance.</p> |   |   |
| <p>AQ-08. To reduce VOC emissions, all construction contracts shall limit painting to eight hours per day, specify the use of paints and coatings with a VOC content of 80 grams per liter (g/l) or less. Facilities Planning and Management shall ensure compliance.</p>  | <p>Ongoing compliance with SCAQMD regulations to reduce VOC/ROG particulate emissions.</p>                  | <p>Purchasing</p>                         |
| <p>AQ-09. All off-road diesel-powered construction equipment greater than 50 hp (e.g., excavators, graders, dozers, scrapers, tractors, loaders, etc.) used during construction of PEP (Phase 1) shall comply with EPA-Certified Tier 4 emission controls where commercially available. The requirements shall be placed in construction contracts. Facilities Planning and Management shall ensure compliance.</p>  | <p>Ongoing compliance with SCAQMD regulations for construction NOx emissions.</p>                           | <p>Purchasing</p>                         |
| <p>AQ-10. The college shall obtain all required permits for the Fire Training Academy from the South Coast Air Quality Management District. Fire Technology shall ensure compliance.</p>   | <p>Compliance with SCAQMD permits for operation of fire suppression activities at the Training Academy.</p> | <p>Fire Technology</p>                    |
| <p>AQ-11. Construction equipment onsite for the West Parcel shall be limited to three scrapers, one loader, one dozer, and one compactor during the "Grading with Importation" phase. A limit of four scrapers, one dozer, and one compactor is required during the "Grading Alone" phase. Facilities Planning and Management shall ensure compliance.</p>   | <p>Ongoing compliance with SCAQMD regulations for construction emissions.</p>                               | <p>Facilities Planning and Management</p> |
| <p>AQ-12. The District shall require the use of 2010 and newer haul trucks (e.g. material delivery trucks and soil import/export). In the event that the 2010 model</p>  | <p>Ongoing compliance with SCAQMD regulations for haul truck emissions.</p>                                 | <p>Facilities Planning and Management</p> |

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| <p>year or newer diesel haul trucks cannot be obtained, provide documentation as information becomes available and use trucks that meet EPA 2007 model year NOx emission requirements, at a minimum. Facilities Planning and Management shall ensure compliance.</p>  |  |   |
| <p>3. Biological Resources</p>  |  |   |
| <p>BIO-01. New permanent lighting standards in Parking Lot M and Lot W immediately adjacent to sensitive biological habitat areas (i.e. Wildlife Sanctuary/Open Space Zone) shall not exceed 0.2 foot-candles at five (5) feet outside of the parking lot boundary. Facilities Planning and Management shall ensure compliance.</p>   | <p>Minimize light intrusion in open space areas.</p>   | <p>Facilities Planning and Management</p> |
| <p>BIO-02. Pre-construction burrowing owl (BUOW) surveys will be conducted to ensure no construction related impacts occur to this sensitive species. A pre-construction survey for BUOW shall be completed for construction areas with suitable habitat for the BUOW Owl (e.g. Irrigation Well site, the Detention Basin site, and the Fire Training Academy site). If clearing, grading, or construction is planned to occur during the BUOW breeding season (February 1 through August 31), pre-construction surveys should be conducted in the construction area and in appropriate habitat within 500 feet of the construction area. A pre-construction nest/owl survey should be completed for each project or work area within 14 days of the start of construction. Multiple pre-construction surveys may be required because the start of specific projects may be separated in time by months or years. If there are no nesting owls, within each area, development would be allowed to proceed. If BUOW are observed, impacts shall be avoided according to the Staff Report on Burrowing Owl Mitigation (CDFW 2012). All recommendations of the final studies shall be implemented. Facilities Planning and Management shall ensure compliance.</p> | <p>Project compliance with CDFG regulations for burrowing owls.</p>                          | <p>Facilities Planning and Management</p> |
| <p>BIO-03. Prior to grading within areas of Venturan Coastal Sage Scrub, the college shall identify replacement 2:1 acreage. Replacement habitat shall be installed prior to project completion. Planning and Facilities Management shall ensure compliance.</p>  | <p>Project compliance with CDFG regulations for rare and sensitive biological resources.</p> | <p>Facilities Planning and Management</p> |

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| <p>BIO-04. Prior to grading within areas of non-native grassland, the college shall identify replacement 0.5:1 acreage habitat. Replacement habitat shall be completed prior to project completion. Planning and Facilities Management shall ensure compliance.</p>   | <p>Project compliance with CDFG regulations for rare and sensitive biological resources.</p>   | <p>Project compliance with CDFG regulations for rare and sensitive biological resources.</p> |
| <p>BIO-05. The college shall adopt a Land Management Plan to minimize impacts on California Black Walnut trees on campus. Any walnut trees with a diameter of six inches four feet above ground damaged or removed by construction activities shall be replaced according to the standards in Table 4 of the Mt. SAC California Black Walnut Management Plan (Helix Environmental Planning, September 2012). Replacement habitat shall be completed prior to project completion. The required mitigation acreage for replacement walnut trees is 2.018 acres. The replacement specimens shall be preserved, maintained and monitored for a period of five years to ensure vitality. Facilities Planning and Management shall ensure compliance.</p> | <p>Project compliance with CDFG regulations for rare and sensitive biological resources. Mitigation Measure 1b. above provides the Conservation Area for replacement of California Black Walnut trees removed elsewhere on campus.</p> | <p>Facilities Planning and Management</p>  |
| <p>BIO-06. Prior to removal of any trees on campus in or near construction areas during March - May, a qualified biologist shall survey the trees for active nesting sites of migratory birds. (See BIO -17 for raptors) If migratory birds are observed nesting in the trees, development within 300 feet must be postponed either until all nesting has ceased, or until construction is moved far away enough so that the activity does not impact the birds. Facilities Planning and Management shall monitor compliance.</p>   | <p>Project compliance with Migratory Bird Treaty Act (MBTA).</p>   | <p>Facilities Planning and Management</p>  |
| <p>BIO-08. Permanent development adjacent to any future wetland mitigation areas shall incorporate a 25-foot buffer during final project design. If un-vegetated, the buffer shall be planted with non- invasive species that are compatible with the adjacent wetland mitigation area habitat. A qualified biologist shall review the final landscape plans for the buffer area to conform that no species on the California Invasive Plan Council (Cal-IPC) list are present in the plan. Facilities Planning and Management shall monitor compliance.</p>  | <p>Project compliance to reduce impacts on wetland habitat areas.</p>  | <p>Facilities Planning and Management</p>  |
| <p>BIO-09. The limits of construction for projects adjacent to sensitive habitats should be delineated with silt fencing/fiber rolls and orange construction fencing. A qualified biologist should attend a pre-construction meeting to inform construction crews about the sensitivity of any adjacent habitat. A qualified biologist should also inspect the fencing upon installation and</p>  | <p>Project compliance to reduce intrusion of construction equipment into sensitive adjacent habitats.</p>  | <p>Facilities Planning and Management</p>  |

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| monitor clearing and grading of (and near) native habitat to prevent unauthorized impacts. Facilities Planning and Management shall monitor compliance.  |   |                                    |
| BIO-10. Impacts to California Black Walnut trees, if they cannot be avoided, should be mitigated by the replacement of each impacted tree that has a diameter of 6 inches at 4 feet, 6 inches above the ground by a 24-inch boxed specimen (Table 5 in Appendix G1). These trees should be planted in the approved California Black Walnut Management Plan area and preserved, maintained and monitored for two years. Planning and Management shall ensure compliance.  | Compliance with impacts on California Black Walnut trees.                                 | Facilities Planning and Management |
| BIO-11. A 25-foot buffer shall be incorporated into the project design for the Fire Training Academy to protect future wetland mitigation areas along Snow Creek. A qualified biologist shall also review the draft landscape plans for the buffer area to confirm that no species on the Cal-IPC list would be present during plan implementation. Facilities Planning and Management shall ensure compliance.  | Compliance with efforts to reduce impacts on native habitat and sensitive bird species.   | Facilities Planning and Management |
| BIO-12. When a preliminary site plan for the Fire Training Academy is available, the college shall have a qualified noise consultant evaluate the potential construction and operational noise impacts of the Fire Training Academy on threatened and special status birds in the adjacent coastal sage scrub on MSAC Hill and riparian habitat along Snow Creek. The study shall also assess any noise impacts on residential uses to the south. All recommended mitigation measures of the final report shall be implemented. Facilities Planning and Management shall monitor compliance. | Compliance with efforts to reduce impacts on a threatened or special status bird species. | Facilities Planning and Management |
| BIO-13. Construction noise adjacent to existing coastal sage scrub habitat within the West Parcel and on MSAC Hill that is retained (i.e. not graded) will be minimized whenever feasible by avoiding construction grading during the prime nesting season. Facilities Planning and Management shall monitor compliance.   | Compliance with efforts to reduce impacts on a threatened or special status bird species. | Facilities Planning and Management |
| BIO-14. Project construction activities shall comply with all requirements included in the Noise Planning for Mt. San Antonio College West Parcel Solar Project, Helix Environmental Planning, June 7, 2016. Facilities Planning and Management shall ensure compliance.   | Compliance with efforts to reduce impacts on a threatened or special status bird species. | Facilities Planning and Management |



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| <p>BIO-15. Project construction activities shall comply with all requirements included in the Section 401, 404 permits and the 1602 Agreement for the West Parcel Solar Project. Facilities Planning and Management shall ensure compliance.</p>  | <p>Compliance with requirements of state agencies.</p>                                   | <p>Facilities Planning and Management</p> |
| <p>BIO-16. Erosion control seed mixes and landscape plans for the projects should be reviewed by a qualified biologist prior to final approval to ensure that no species on the California Invasive Plant Council (Cal-IPC) list of problem species would be incorporated into the plan(s). Facilities Planning and Management shall monitor compliance.</p>  | <p>Minimizing impact on native habitat from invasive plant species.</p>                  | <p>Facilities Planning and Management</p> |
| <p>BIO-17. Raptors may be impacted during construction activities by nest disruption, habitat loss or noise. A pre-construction survey shall be conducted within 14 days of the start of construction. If clearing, grading, or construction will occur from Feb 1 – July 31, pre-construction surveys shall be conducted in the construction area and in appropriate nesting habitat within 500 feet of the construction area. Multiple pre-construction surveys may be required if the start of specific projects is separated in time by months or years. If there are no nesting raptors within each area, development is allowed to proceed. However, if raptors are observed nesting within the area and within sight and sound of the work, development within 300 feet shall be postponed either until all nesting has ceased, until after the breeding season, or until construction is moved far enough away so the activity does not impact the birds. An exception to this would be any raptor nests east of North Grand Avenue. North Grand Avenue is a four-lane road with a landscaped median. Any nests east of the road would likely be habituated to activity from this busy road and unaffected by construction on the West Parcel. Facilities Planning and Management shall monitor compliance.</p> | <p>Project compliance to reduce construction noise impacts on raptors nesting sites.</p> | <p>Facilities Planning and Management</p> |
| <p>BIO-18. Impacts to coastal cactus wren habitat should be mitigated at 2:1 ratio. That is, for each acre of cacti dominated coastal sage scrub impacted, 2 acres should be created and/or preserved. Facilities Planning and Management shall monitor compliance.</p>   | <p>Project compliance to provide replacement habitat for coastal cactus wrens.</p>       | <p>Facilities Planning and Management</p> |

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| BIO-19. Construction activities known to generate noise levels capable of disrupting breeding coastal California gnatcatchers birds will be restricted to the non-breeding season (September 1 to February 14). Facilities Planning and Management shall monitor compliance.   | Project compliance to reduce construction noise impacts on coastal California gnatcatchers.     | Facilities Planning and Management |
| BIO-20. All construction lighting and new campus lighting that is adjacent to sensitive habitat areas should be of low illumination and be shielded and directed downwards and away from adjacent native habitat. Facilities Planning and Management shall monitor compliance.   | Project compliance to reduce intrusive lighting in sensitive habitat areas.                     | Facilities Planning and Management |
| BIO-21. The Planting Plan, EPT Design (Sheet L3.01), January 15, 2015 or an update shall be implemented for the West Parcel project. Facilities Planning and Management shall ensure compliance.   | Installation of project landscaping following grading of native habitat.                        | Facilities Planning and Management |
| BIO-22. Because Mt. SAC is not enrolled as a participant in the NCCP, the District cannot rely on a habitat loss permit under Section 4(d) of the federal ESA. Since there is not an existing Habitat Conservation Plan (HCP) for the project site, the “take” of a listed species requires an approved application to the USFWS for issuance of a Section 10 (a) Permit for “incidental” take of endangered or threatened species. Facilities Planning and Management shall ensure compliance.  | Compliance with state and federal regulations for habitat loss and taking of sensitive species. | Facilities Planning and Management |
| BIO-23. The Planting Plan, EPT Design (Sheet L3.01), January 15, 2015 or an update shall be implemented for the Detention Basin area east of the stadium. Facilities Planning and Management shall ensure compliance.  | Installation of project landscaping following grading of native habitat.                        | Facilities Planning and Management |
| <b>4. Cultural Resources</b>   |   |                                    |
| CR-01 During construction grading and site preparation activities, the Contractor shall monitor all construction activities. In the event that cultural resources (i.e., prehistoric sites, historic sites, and/or isolated artifacts) are discovered, work shall be halted immediately within 50 feet of the discovery and the Contractor shall inform the Project Manager. A qualified archaeologist that meets the Secretary of the Interior’s Standards and Guidelines for Professional Qualifications in Archaeology shall be retained to analyze the significance of the discovery and recommend further appropriate measures to reduce further impacts on archaeological resources. Such measures may include | Actions if cultural resources are discovered during grading.                                    | Facilities Planning and Management |

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| <p>avoidance, preservation in place, excavation, documentation, curation, data recovery, or other appropriate measures. Facilities Planning and Management shall monitor compliance.</p>  |   |   |
| <p>CR-02. If, during the course of implementing the project, human remains are discovered, all work shall be halted immediately within 50 feet of the discovery, the Contractor shall inform the Project Manager, and the County Coroner must be notified according to Section 5097.98 of the PRC and Section 7050.5 of California's Health and Safety Code. If the remains are determined to be Native American, the coroner will notify the Native American Heritage Commission, and the procedures outlined in CEQA Section 15064.5(d) and (e) shall be followed. Facilities Planning and Management shall monitor compliance.</p>   | <p>Actions if human remains are discovered during grading.</p>                    | <p>Facilities Planning and Management</p> |
| <p>CR-03. The recommended action for the adverse impact on historic resources and on the Mt. SAC Historic District due to buildout of the 2015 FMPU and the PEP is revision of the Land Use Plan to avoid demolition of a CEQA historic resource. An evaluation of feasible options shall be prepared for CMPCT prior to certification of the Final EIR. The college shall evaluate whether the impacts on 3CD or 3CB buildings proposed for removal or demolition in the recommended District may be reduced to Less than Significant. The alternatives to be considered include: (1) Redesign of the 2015 Facility Master Plan Update to avoid impacting the 3CD or 3CB buildings, (2) Redesign of the 2015 Facility Master Plan Update to reduce the project impacts on 3CD or 3CB buildings to Less than Significant, (3) Redesign of phases of the project to reduce impacts on 3CD or 3CB buildings to Less than Significant as more detailed planning for each phase comes up for review before the Campus Master Plan Coordinating Team (CMPCT), and (4) Evaluation of adaptive reuses of 3CD or 3CB buildings prior to construction. Planning Facilities &amp; Management shall monitor compliance. The Facilities Planning and Management Department shall ensure compliance.</p> | <p>Assuring future projects have been assessed for cultural resource impacts.</p> | <p>Facilities Planning and Management</p> |

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| <p>CR-04. If project redesign is not feasible to achieve the Project and College's educational goals and facility needs, the following mitigation shall be implemented to reduce the significant impacts on historical resources: (a) HABS Level II History Report for the (1) Mt. SAC Historic District and for (2) Hilmer Lodge Stadium consistent with the <i>Historic American Buildings Survey Guidelines for Historical Reports</i> (National Park Service 2007); (b) HABS Level II Standard Photography following the <i>Secretary of Interior Standards and Guidelines for Architectural and Engineering Documentation</i> and HABS specific guidelines for the Mt. SAC Historic District and Hilmer Lodge Stadium; (c) Reproduction of select existing drawings for each building proposed for demolition or alteration following HABS Level II guidelines; (d) Creation of a interpretative exhibit within Heritage Hall (HH) including not only the history of Hilmer Lodge Stadium, but the entire Historic District as well, and (e) Development of a "Mt. SAC History" section on the campus website. The Facilities Planning and Management Department shall ensure compliance</p>   | <p>Compliance with mitigation requirements for historic resources.</p> | <p>Facilities Planning and Management</p> |
| <p>CR-05. Prior to demolition, removal, or remodeling of any 3CD or 3CB building on campus, the college shall enlist the services of a qualified architectural historian to prepare the HABS Narrative Historical Report as well as CA DPR 523 forms. Documentation through HABS is an important measure because it allows documentation of the resource before alterations begin. Given the relative historic significance of the resources, Level II HABS is the recommended documentation standard, to be prepared in accordance with the <i>Secretary of Interior Standards and Guidelines for Architectural and Engineering Documentation</i> and HABS specific guidelines (<a href="http://www.nps.gov/hdp/standards/habsguidelines.htm">http://www.nps.gov/hdp/standards/habsguidelines.htm</a>). A narrative historical report following the <i>Historic American Buildings Survey Guidelines for Historical Reports</i> (National Park Service 2007) should be prepared for the (1) Mt. SAC Historic District and (2) Hilmer Lodge Stadium. The college shall enlist the services of a qualified architectural historian to prepare the HABS Narrative Historical Report as well as CA</p> | <p>Compliance with mitigation requirements for historic resources.</p> | <p>Facilities Planning and Management</p> |

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| <p>DPR 523 forms. The DPR forms shall be submitted to the State Office of Historic Preservation (via the SCCIC) for their records. All other historic documents shall be made available to the public in the collection of the College's Learning Technology Center, including: the HABS Narrative Historical Report, DPR 523 forms, the <i>Historic Resources on the Campus of Mt. San Antonio College, Walnut, California</i> (The Building Biographer, June 1, 2003) and <i>The Historical Resources Analysis for Five Buildings at Mount San Antonio College, Los Angeles County, Walnut, California</i> (Davis 2012), and a copy of this report. Facilities Planning and Management shall ensure compliance.</p>  |   |   |
| <p>CR-06. Prior to demolition, removal or remodeling of any 3CD or 3CB building, the college shall hire a qualified HABS photographer to provide photo-documentation for the properties on campus identified as 3CD or 3CB which are proposed for removal or demolition in the 2012 Facilities Master Plan or 2015 FMP Update. The photo-documentation shall be made available to the public in the collection of the College's Learning Technology Center. The documentation should be done in accordance with the Guidelines provided in the <i>Photographic Specifications: Historic American Building Survey, Historic American Engineering Record, Division of National Register Programs, National Park Service, Western Region</i>. Facilities Planning and Management shall ensure compliance.</p> | <p>Project compliance with CEQA regulations and SHPO guidelines for historic resources.</p> | <p>Facilities Planning and Management</p> |
| <p>CR-07. Prior to demolition, removal or remodeling of any 3CD or 3CB building, the college shall prepare archivally stable reproduction of original as-built drawings. Reproductions of drawings shall be done in accordance with the <i>Secretary of the Interior's Guidelines for Architectural and Engineering Documentation</i>. Select existing drawings, where available, may be photographed with large-format negatives or photographically reproduced on Mylar in accordance with the U.S. Copyright Act, as amended. Facilities Planning and Management shall ensure compliance.</p>   | <p>Project compliance with CEQA regulations and SHPO guidelines for historic resources.</p> | <p>Facilities Planning and Management</p> |

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| <p>CR-08. To recognize the history of Mt. SAC, part of the facilities for the new Stadium will include Heritage Hall, an area dedicated to historical interpretation of the history of Hilmer Lodge Stadium and the college. The interpretative panels could utilize information from the HABS Level II Narrative Historical Report and large-format photographic documentation. Facilities Planning and Management shall ensure compliance.</p>  | <p>Compliance with mitigation requirements for historic resources.</p> | <p>Facilities Planning and Management</p> |
| <p>CR-09. To further recognition of the history of Mt. SAC, a page or series of pages should be developed for inclusion on the college's website. This project could be completed as a multi-disciplinary school project, prepared by students in the Technology and History departments utilizing the information from the HABS Level II Narrative Historical Report and large-format photographic documentation. Facilities Planning and Management shall ensure compliance.</p>  | <p>Compliance with mitigation requirements for historic resources.</p> | <p>Facilities Planning and Management</p> |
| <p>CR-10. An architectural historian or historical architect meeting the SOI Professional Qualification Standards for either discipline shall review the proposed architectural drawings and renderings of the Library (6), Bookstore (9A) and Technology Center (28 A/B) to ensure compliance with the SOI Treatment of Historic Properties. The person should be consulted during the early design of the renovation projects to ensure adherence to the Standards and to minimize plan alternations during the design process. Facilities Planning and Management shall ensure compliance.</p> | <p>Compliance with mitigation requirements for historic resources.</p> | <p>Facilities Planning and Management</p> |

**5. Energy**

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| <p>EN-01. An energy management system shall be installed in all new facilities to reduce energy consumption and related pollutant emissions. Facilities Planning and Management shall monitor compliance.</p> | <p>Ongoing compliance with recommendations to reduce energy and air quality emissions.</p> | <p>Facilities Planning and Management</p> |
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**6. Greenhouse Gas Emissions**

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| <p>GH-01. Future buildings exceeding 20,000 ASF shall have building roof coverings with a minimum three-year aged solar reflectance and thermal emittance, or a minimum reflectance index (SRI) greater than or equal to the values specified in Sections A5.106.11.2.1 and A5 106.11.2.2 or a minimum aged Solar Reflectance</p> | <p>Ongoing compliance with CalGreen regulations to reduce cumulative GHG emissions in the SCAB.</p> | <p>Facilities Planning and Management</p> |
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| <p>Index (SRI) 3 complying with Sections A5.106.11.2.3 as shown in Table A5.106.11.2.1 or A5.106.11.2.2 in Appendix A5 for Non-Residential Voluntary Measures in the 2010 California Green Building Standards Code (CalGreen). Facilities Planning and Management shall ensure compliance.</p>  |   |   |
| <p>GH-02. Future buildings exceeding 20,000 ASF shall include occupant sensors, motion sensors and vacancy sensors capable of automatically turning off all the lights in an area no more than 30 minutes after the area has been vacated and shall have a visible status signal indicating that the device is operating properly or that it has failed or malfunctioned. The visible status signal may have an override switch that s turns the signal off. In addition, ultrasonic and microwave devices shall have a built-in mechanism that allows the calibration of the sensitivity of the device to room movement in order to reduce the false sensing of occupants and shall comply with either Subsection A5.209.1.4.1 or A5.209.1.4.2 as applicable. These measures are included in Appendix A5 for Non-Residential Voluntary Measures in the 2010 California Green Building Standards Code (CalGreen). Facilities Planning and Management shall ensure compliance.</p> | <p>Ongoing compliance with CalGreen regulations to reduce cumulative GHG emissions in the SCAB.</p> | <p>Facilities Planning and Management</p> |
| <p>GH-03. Future buildings exceeding 20,000 ASF shall include installation of field-fabricated fenestration (i.e. windows) and field-fabricated exterior doors only if the compliance documentation demonstrates compliance for the installation using U-factors from Table A5.205.1-A and Solar Heat Gain Coefficient (SHGC) values from Table A5.205.1-B included in Appendix A5 for Non-Residential Voluntary Measures in the 2010 California Green Building Standards Code (CalGreen). Facilities Planning and Management shall ensure compliance.</p>  | <p>Ongoing compliance with CalGreen regulations to reduce cumulative GHG emissions in the SCAB.</p> | <p>Facilities Planning and Management</p> |
| <p>GH-04. Future buildings exceeding 70,000 ASF shall either have an energy efficiency of 30 percent above Title 24, Part 6 (e.g. Exceed CEC requirements (Performance Approach), based on the 2008 Energy Efficiency Standards by 30 percent and meet the requirements of Division A45.6) or exceed the latest</p>   | <p>Ongoing compliance with CalGreen regulations to reduce cumulative GHG emissions in the SCAB.</p> | <p>Facilities Planning and Management</p> |

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| <p>edition of “Savings by Design, Healthcare Modeling Procedures” by 15 percent, in accordance with Section A.5.203.1.2 CalGreen Tier 2 (OSHPD), as listed in Appendix A5 for Non-Residential Voluntary Measures in the 2010 California Green Building Standards Code (CalGreen). Facilities Planning and Management shall ensure compliance.</p> |  |  |
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**7. Hazards & Hazardous Materials**

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| <p>HAZ-01. Prior to demolition or remodeling, onsite inspection and sampling in all buildings included in the 2015 Facility Master Plan Update for renovation or demolition shall be completed by a qualified OSHA professional for asbestos contaminated building materials and the presence of lead-based paint. All final recommendations of the final approved report(s) shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p> | <p>Ongoing compliance with OSHA and SCAQMD regulations for ACBM materials or lead-based paint hazards.</p>   | <p>Facilities Planning and Management</p> |
| <p>HAZ-02. All building plans for laboratories on campus shall be reviewed by the Department of State Architect, the State Fire Marshall and the County of Los Angeles Fire Department (Fire Prevention-Engineering Unit) for fire and hazard safety. All final recommendations of the final approved plan(s) shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>  | <p>Ongoing compliance with DSA regulations for fire and hazard safety in campus laboratories.</p>  | <p>Facilities Planning and Management</p> |
| <p>HAZ-03. Prior to construction all proposed storage areas onsite of potential hazardous chemicals and materials and operational plans shall be reviewed by the County of Los Angeles Fire Department. All recommendations of the final approved plans shall be included in construction documents, if applicable and implemented. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing compliance with County of Los Angeles Fire Department regulations for storage of potential hazardous chemicals and materials on campus.</p> | <p>Facilities Planning and Management</p> |
| <p>HAZ-04. All materials generated onsite for the Fire Training Academy that are classified as hazardous by state regulations shall be disposed of consistent with OSHA, CALEPA, and LACHA. Fire Technology shall ensure compliance.</p>   | <p>Compliance with OSHA, CALEPA, and LACHA requirements for operation of fire suppression activities at the Fire Training Academy.</p>                 | <p>Fire Technology</p>                    |



8. Hydrology/Water Quality

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| <p>HYD-01. Future development occurring for buildout of the 2015 FMPU shall install the drainage facilities required by the Utilities Master Plan Infrastructure Plan, as modified by the 2016 Hydrology Study, Psomas May 2016, and Future Hydrology Figure 2d, (Ibid) prior to occupancy. Facilities Planning and Management shall monitor compliance.</p>  | <p>Providing adequate drainage facilities for all future development on campus.</p> | <p>Facilities Planning and Management</p> |
| <p>HYD-02. 7a. The <i>Master Campus Drainage Plan</i> shall be updated prior to commencement of grading for the Fire Training Academy and Athletics Education Building projects. The plan shall comply with the <i>State of California National Pollutant Discharge Elimination System (NPDES) Construction Activities Storm Water Discharge Permit (Construction Permit)</i> regulations. When construction activities on campus constitute acreage at or above the threshold acreage, the college shall prepare a <i>Storm Water Pollution Prevention Plan (SWPPP)</i> and a <i>Monitoring Program</i> for the 2012 Facility Master Plan. The <i>Master Campus Drainage Plan</i> shall meet any requirements of the County of Los Angeles Department of Public Works and the City of Walnut. All recommendations of the approved final drainage plan(s) shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p> | <p>Ongoing provisions for compliance with Water Quality Management Plans.</p>       | <p>Facilities Planning and Management</p> |
| <p>HYD-03. All drainage improvements shall be consistent with the <i>Master Campus Drainage Plan</i>. All recommendations of the approved final drainage plan(s) shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>  | <p>Ongoing provisions for compliance with campus drainage plans.</p>                | <p>Facilities Planning and Management</p> |
| <p>HYD-04. Prior to excavation onsite for which the preliminary soils/geology report indicated groundwater may be encountered; any required permit for dewatering shall be obtained from the California Regional Water Quality Control Board, Los Angeles Region. If effluent concentrations exceed permit requirements, a carbon treatment system or equivalent system to remove pollutants shall be utilized prior to discharge. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing provisions for compliance with RWQCB regulations.</p>                    | <p>Facilities Planning and Management</p> |

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| HYD-05. 21b. The college shall obtain all required permits for the Fire Training Academy from the Los Angeles Regional Water Quality Control Board. Fire Technology shall ensure compliance.  | Compliance with RWQCB permits for wastewater disposal for Fire Training Academy fire suppression activities.  | Fire Technology                    |
| <b>9. Land Use/Planning</b>   |   |                                    |
| LU-01. All future land uses on campus, building locations and square footage (ASF) shall be in substantially consistent with the 2015 Facilities Master Plan Update. Facilities Planning and Management shall monitor compliance.   | Ongoing review of consistency between individual projects and 2015 Facility Master Plan Update.   | Facilities Planning and Management |
| LU-02. The following Master Plan elements shall be revised to conform to the 2015 Facilities Master Plan Update: (1) Land Use Plan, (2) Conservation Plan, (3) Circulation and Parking Plan. Facilities Planning and Management shall monitor compliance.   | Assuring consistency between the 2015 FMPU Land Use Plan and other elements.  | Facilities Planning and Management |
| LU-03. The City of Walnut should revise its General Plan designation for the campus in its next General Plan Update to Community College and the Zoning District to Community College (or another applicable) zoning district so the General Plan and Zoning District are consistent. The Community Development Department of the City of Walnut shall ensure compliance. | Resolving inconsistencies between General Plan designations and campus land uses.   | City of Walnut                     |
| LU-04. The Facility Master Plan Conservation Plan shall be revised to include approximately 25.6 acre Habitat Mitigation Area for removal of existing California Black Walnut, Coastal Sage Scrub and Non-Native Grassland habitats. Facilities Planning and Management shall monitor compliance.   | The adopted Mt. San Antonio College California Black Walnut Management Plan, Helix Environmental Planning, Inc., September 21, 2012 defines the large 25.6 acres area and the smaller initial CBW replacement habit of 2.02 areas (Figure 4). | Facilities Planning and Management |
| LU-05. Prior to building construction for the Fire Training Academy, the CMPCT shall review the Preliminary Landscaping Plan and a Preliminary Operation and Management Plan for the Fire Training Academy. Facilities Planning and Management shall ensure compliance.   | CMPCT oversight of the preliminary plans for the Fire Training Academy.   | Facilities Planning and Management |
| LU-06. Programming for the Auditorium should establish if an adjacent Parking Structure is desirable in Lot B within six months of certification of the Final EIR. A site specific study is required for the Auditorium and/or an adjacent parking structure. Facilities Planning and Management shall ensure compliance.   | Provision for potential future parking structure near the Auditorium.   | Facilities Planning and Management |

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| <p>LU-07. The District shall submit a grading plan to the City of Walnut for all projects subject to the Walnut Municipal Code Sections 6-5.5 and 6-5.6. The grading plan shall confirm to the requirements of the Walnut Municipal Code Section 6-5.3 and Appendix J Sections J101.7, J108 - J111 of Appendix J. To the extent there is any ambiguity as to scope, the WMC controls over Appendix J. The District shall comply with all requirements of an approved grading plan. Facilities Planning and Management shall ensure compliance. Projects that are exempt from City of Walnut local building, construction and land use controls will comply with City of Walnut grading ordinances regulating drainage improvements and requiring the review and approval of grading plans as these ordinances relate to the design and construction of onsite improvements which affect drainage, road conditions, or grading.</p> | <p>Comply with City of Walnut grading standards.</p>  | <p>Facilities Planning and Management</p> |
| <p>10. Noise</p>   |   |   |
| <p>NO-01. All construction and general maintenance activities, except in emergencies or special circumstances, shall be limited to the hours of 7 am to 7 pm Monday-Saturday. Staging areas for construction shall be located away from existing off-site residences. All construction equipment shall use properly operating mufflers. These requirements shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing of limitation on construction hours to reduce construction noise impacts on adjacent areas.</p>                    | <p>Facilities Planning and Management</p> |
| <p>NO-02. Loudspeaker and other public address systems on campus shall be located and adjusted to register no more than 70 dB Lmax at the nearest offsite residences. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing restriction of loudspeaker and public address system noise levels to minimize noise impacts on adjacent areas.</p> | <p>Facilities Planning and Management</p> |
| <p>NO-03. Weekend special events within any athletic field complex such as tournaments, day-long meets, etc. shall be planned to not begin before 7 am on Saturday or 8 am on Sunday. Event Services shall monitor compliance.</p>   | <p>Ongoing restriction of event hours to minimize early morning noise impacts on adjacent areas.</p>                          | <p>Event Services</p>                     |
| <p>NO-04. Concrete pouring for Parking Structure J shall be located as far away from residences as possible. Concrete trucks shall use Bonita Drive and Walnut Drive for access. Construction of the parking structure is limited to the hours of 7 am to 7 pm Monday-Saturday. Planning and Management shall monitor compliance.</p>  | <p>Ongoing limitations on location of concrete pouring to minimize noise impacts on adjacent offsite residential areas.</p>   | <p>Facilities Planning and Management</p> |

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| NO-05. The college shall adopt policies and post signs in the parking structure indicating vehicles with alarms may be towed from parking areas if alarms sound for more than five minutes. The Public Safety Department shall ensure compliance.  | Ongoing restriction on vehicle alarms to minimize noise impacts on adjacent areas.                | Public Safety                      |
| NO-06. Construction contracts shall specify that construction equipment vibration impacts with a peak particle velocity (PPV) of 0.04 inches per second or more occurring offsite in a sensitive receptor area shall not exceed 15 minutes in any one hour. Facilities Planning and Management shall monitor compliance.   | Minimization of vibration offsite for sensitive receptors from construction equipment operations. | Facilities Planning and Management |
| <b>11. Open Space, Managed Resources and Working Landscapes</b>  |   |                                    |
| MR-01. All recommendations in the final geotechnical report(s) for projects included in the 2015 Facility Master Plan Update shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.   | Ongoing requirements to assure public safety from seismic hazards.                                | Facilities Planning and Management |
| MR-02. During construction grading and site preparation activities, the Contractor shall monitor all construction activities. In the event a paleontological find or a potential paleontological find is discovered, construction activities shall cease and the Contractor shall inform the Project Manager. A qualified paleontologist shall be contacted to analyze the find and recommend further appropriate measures to reduce further impacts on paleontological resources. Facilities Planning and Management shall monitor compliance.  | Ongoing during construction.  | Facilities Planning and Management |
| MR-03. During construction grading and site preparation activities, the Contractor shall monitor all construction activities. In the event that cultural resources (i.e., prehistoric sites, historic sites, and/or isolated artifacts) are discovered, work shall be halted immediately within 50 feet of the discovery and the Contractor shall inform the Project Manager. A qualified archaeologist that meets the Secretary of the Interior's Standards and Guidelines for Professional Qualifications in Archaeology shall be retained to analyze the significance of the discovery and recommend further appropriate measures to reduce further impacts on archaeological resources. Such measures may include avoidance, preservation in place, excavation, documentation, curation, data recovery, or other appropriate measures. Facilities Planning and | Ongoing during construction.<br><br>Please note MR-03 is a duplicate of CR-01.                    | Facilities Planning and Management |

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| Management shall monitor compliance.  |   |                                    |
| MR-04. The geologist shall require contractors use one or more of the following mitigation measures to improve expansive soils at the site. The measures include: (1) Placement of 2 feet thick of non-expansive soil below finished sub-grade, (2) Pre-saturation of on-site compacted sub-grade soils to at approximate three (3) percent above optimum moisture content or (3) Lime treat the upper two (2) feet of the sub-grade soils. Facilities Planning and Management shall monitor compliance.        | Ongoing during West Parcel construction.  | Facilities Planning and Management |
| <b>12. Population/Housing</b>   |   |                                    |
| PH-01. Beginning on January 2016, on January 2020 and every five years, projections of future campus employment shall be forwarded to the Southern California Association of Governments. Human Resources shall monitor compliance.   | Ongoing provision for employment projections for SCAG forecasts.  | Human Resources                    |
| <b>13. Public Services</b>  |   |                                    |
| PS-01. The net increase in campus wastewater flows shall be projected whenever the Mt. SAC Utility Infrastructure Master Plan (UIMP) is updated for a new campus Facility Master Plan, or within ten years of the last UIMP Update. The District shall obtain the required permits from the Consolidated Sanitation District of Los Angeles County, and pay the required capital facilities fees for the net increase projected in the UIMP Update. Facilities Planning and Management shall ensure compliance. | Ongoing provision for adequate sewage capacity in local lines and treatment at regional facilities.             | Facilities Planning and Management |
| PS-02. The Public Safety Department shall project their Department personnel and equipment needs to accommodate the student, staff and facility increases projected in the 2015 Facility Master Plan Update. The plan shall provide for student, staff and visitor security upon buildout of the 2015 Facility Master Plan Update. (Expansions of the Code Blue Emergency Phone System and revisions to the assignment of Evening Escorts shall be included in the plan). Public Safety shall ensure compliance | Ongoing provision for maintaining safety for personnel and equipment to serve campus needs at buildout.         | Facilities Planning and Management |
| PS-03. Within six (6) months of certification of the 2015 Final EIR, the Public Safety Department shall complete a security construction plan to address direct and   | Ongoing provision for maintaining safety for personnel and equipment to serve campus needs during construction. | Facilities Planning and Management |

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| indirect security needs for all construction activities on campus associated with the 2015 Facility Master Plan Update. The special public safety needs of buildings (i.e. demolition, new construction and remodeling), construction sites, transport of construction materials and equipment, construction parking and use of construction equipment shall be addressed. Facilities Planning and Management shall ensure compliance. |   |                                    |
| PS-04. The Athletics Division and the Campus Security Department shall prepare a Security Plan for all new Special Events (i.e. does not include the 2020 Olympic Track & Field Trials) with a maximum daily attendance of 10,000 persons or more. The Security Plan shall be approved by the Board of Trustees a minimum of three (3) months prior to the event. Facilities Planning and Management shall ensure compliance.          | Ongoing provision for maintaining safety for personnel and equipment for any future new special events. None are currently planned. | Facilities Planning and Management |
| PS-05. The Athletics Division and the Campus Security Department shall prepare a Security Plan for the 2020 Olympic Track & Field Trials. The Security Plan shall be approved by the Board of Trustees a minimum of nine (9) months prior to the event. Facilities Planning and Management shall ensure compliance.  | Provision for maintaining safety for guests, athletes, students, faculty, staff and volunteers during the event.                    | Facilities Planning and Management |
| <b>14. Transportation</b>  |   |                                    |
| <b>TR-01 to TR-14 are intersection improvements or ramp improvements required for buildout of the 2015 Facilities Master Plan Update</b>   |   |                                    |
| TR-01. A second EB right-turn lane shall be added to the Grand Avenue and Cameron Avenue intersection. The City of Industry is the Lead Agency and the County of Los Angeles is an interested agency. The City of Industry shall ensure compliance.  | Complete required traffic improvements by 2020.   | Facilities Planning and Management |
| TR-03. The EB right-turn lane at the Grand Avenue and Temple Avenue intersection shall be converted to a through/right-turn lane. The City of Walnut is the Lead Agency.   | Complete required traffic improvements by 2020.   | Facilities Planning and Management |
| TR-04. The signal phasing for the Grand Avenue and La Puente Road intersection shall be modified to include an EB right-turn overlap phase (i.e. a right-turn protected arrow). The City of Walnut shall ensure  | Complete required traffic improvements by 2020.   | Facilities Planning and Management |

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| compliance.   |   |                                    |
| TR-05. The EB approach shall be restriped to include a dedicated right-turn lane at the Temple Avenue and Mt. SAC Way intersection. The City of Walnut is the Lead Agency.  | Complete required traffic improvements by 2020. | Facilities Planning and Management |
| TR-07. When a site plan is completed, a site-specific analysis shall be completed for the Public Transit Center. All recommendations of the traffic analysis shall be completed and the project coordinated with the college, the City of Walnut, the Foothill Transit Agency and if required, the County of Los Angeles Metro Transit Authority. Facilities Planning and Management shall ensure compliance. | Complete required traffic improvements by 2020. | Facilities Planning and Management |
| TR-09. The NB approach of the Grand Avenue and Baker Parkway intersection shall be restriped to include a third through-lane. However, this improvement would not fully mitigate the cumulative impact. The City of Industry is the Lead Agency.  | Complete required traffic improvements by 2025. | Facilities Planning and Management |
| TR-10. When the preliminary design of the pedestrian bridge on Temple east of Bonita Avenue is available, it shall be reviewed by the Executive Board of Officers of Associated Students, by CMPCT, by the City of Walnut, and DSA. All recommendations of a site-specific traffic analysis shall be implemented. The Lead Agency is the City of Walnut.  | Complete required traffic improvements by 2025. | Facilities Planning and Management |
| TR-11. Convert the existing EB right-turn lane to a through/right-turn lane at the Nogales/Amar Road intersection (#1). There is sufficient roadway width at the intersection departure lane in the eastbound direction to accommodate the third through-lane. The City of Walnut is the Lead Agency.   | Complete required traffic improvements by 2025. | Facilities Planning and Management |
| TR-12. Restripe the EB approach lane to include a dedicated right-turn lane at the Lemon Avenue and Amar Road intersection (#2). The City of Walnut is the Lead Agency.   | Complete required traffic improvements by 2025. | Facilities Planning and Management |
| TR-13. Convert the existing NB right-turn lane to a shared through/right-turn lane at the Grand Avenue and SR-60 EB Ramps (#13). There is sufficient roadway width at the intersection departure in the northbound direction to accommodate the third through lane. The California Department of Transportation is the Lead   | Complete required traffic improvements by 2025. | Facilities Planning and Management |

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| Agency.   |   |                                    |
| TR-14. Modify the traffic signal at the Bonita Avenue and Temple Avenue intersection (#15) to include a NB right-turn overlap phase. The City of Walnut is the Lead Agency.   | Complete required traffic improvements by 2025.   | Facilities Planning and Management |
| TR-16 to TR-27 are requirements for hosting the 2020 Olympic Track & Field Trials   |   |                                    |
| TR-16. Facilities Planning and Management, along with the Local Organizing Committee (LOC) shall prepare a Transportation and Parking Management Plan for the 2020 Olympics Track & Field Trials. All campus parking locations and parking or shuttle fees shall be included in the Plan. If needed, additional security shall be provided at off-campus shuttle lots. All parking attendants (i.e. a minimum of one for each lot) shall have communication devices to communicate with a Campus Parking Supervisor. The Executive Board Officers of the Associated Students (AS) of Mt. SAC shall be given an opportunity to review and comment on the preliminary plan. The Plan shall be substantially complete at least a year (12 months) before the Trials begin and be approved by the Board of Trustees. The timeframe relates to the preparation of registration materials and event websites. Facilities Planning and Management shall ensure compliance. | Implement a traffic and parking plan that provides adequate parking, minimizes congestion and provides opportunities for shuttle use. | Facilities Planning and Management |
| TR-17. Parking lot locations, vehicle occupancy requirements, and Parking Pass fees shall be published in all registration and event materials, on the event websites, and included in all media information. The Local Organizing Committee (LOC) shall hire students part-time as parking attendants or if qualified, as shuttle drivers. Event Services shall monitor compliance.  | Distributing information to all registrants, media and the public on parking availability.  | Facilities Planning and Management |
| TR-18. The Local Organizing Committee (LOC) shall provide shuttle bus service as described in Section 3.11.2. The off-campus shuttles shall operate at least three (3.0) hours before the first event of the day for the 2020 Olympic Track & Field Trials and for at least three (3.0) hours after the last event ends. Event Services shall monitor compliance.   | Provision for shuttle bus service to reduce vehicle trips during Trials.  | Facilities Planning and Management |



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| <p>TR-19. The Local Organizing Committee (LOC) shall conduct two or more workshops for local Chamber of Commerce members and area Hotel Managers at least nine (9) months before the 2020 Olympic Track &amp; Field Trials to inform them of the events, Shuttle Routes and time tables, distribute media packets, answer questions and encourage hotel managers to offer special hotel packages and morning and evening hotel shuttle services between their hotel and the campus free or for a limited fee. The Director of the Local Organizing Committee (LOC) shall ensure compliance.</p>                              | <p>Distributing information to businesses that provide services to athletics and guests during the event.</p>                                | <p>Facilities Planning and Management</p> |
| <p>TR-20. The Transportation and Parking Management Plan for the 2020 Olympic Track &amp; Field Trials shall be based on the information in the Parking Plan in Section 3.11.2. With the stated minimum persons per vehicle, the designated lots provide parking for at least 14,174 guests and 490 faculty/staff on campus during the 2020 Summer Intersession if classes are not in session. The Planning Plan provides sufficient parking without Parking Structure J. The plan shall be refined when the Shuttle Route system is finalized (i.e. TR-19). Facilities Planning and Management shall ensure compliance.</p> | <p>Implement a traffic and parking plan that provides adequate parking, minimizes congestion and provides opportunities for shuttle use.</p> | <p>Facilities Planning and Management</p> |
| <p>TR-21. If the 2020 Olympic Track &amp; Field Trials are held during the Summer Intersession and classes are in session, the Local Organizing Committee (LOC) shall implement a Parking Plan based on Section 3.11.2. The Plan shall pre-register faculty and staff for parking on-campus for the week (i.e. not daily). Faculty and staff do not need to pre-register for the weekend. This procedure assures all faculty and staff have easy access to reserved parking during the week. Facilities Planning and Management shall ensure compliance.</p>   | <p>Implement a traffic and parking plan that provides adequate parking, minimizes congestion and provides opportunities for shuttle use.</p> | <p>Facilities Planning and Management</p> |
| <p>TR-22. During registration for the 2020 Olympic Track &amp; Field Trials, registrants may purchase a Parking Pass for a specific on-campus Parking Lot (e.g. Lot F) for an off-campus Parking Pass (e.g. Cal Poly Pomona, Lanterman Developmental Center, Diamond Bar High School or Walnut High School etc.). Parking Passes will be sold for the entire 10-day event, for Session 1 (Day 1 – 4), Day 5 - 6 or Session 2 (Day 7 – 10). No Parking Passes will be issued for the other off-campus</p>   | <p>Implement a traffic and parking plan that provides adequate parking, minimizes congestion and provides opportunities for shuttle use.</p> | <p>Facilities Planning and Management</p> |

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| <p>shuttle locations. Each registrant who purchases a Parking Pass shall receive a windshield Parking Pass for a specific Parking Lot. Each Parking Pass shall state the Minimum Persons per Vehicle (e. g., Minimum 3.0 Persons per Vehicle). Registration for Athletes and Officials shall begin two (2) weeks before registration for the general public. Facilities Planning and Management shall ensure compliance.</p>  |  |   |
| <p>TR-24. With classes scheduled in the Summer Intersession, the recommended parking plan for the 2020 Olympics Track &amp; Field Trials is Plan C in Section 3.11.2. The plan shall be refined when the Shuttle Route system is finalized (i.e. SE-04). An updated focused traffic analysis is required. Facilities Planning and Management shall ensure compliance.</p>   | <p>Implement a traffic and parking plan that provides adequate parking, minimizes congestion and provides opportunities for shuttle use.</p> | <p>Facilities Planning and Management</p> |
| <p>TR-25. For additional reduction in pm peak period conflicts between area commuter traffic and 2020 Olympics Track &amp; Field Trials traffic leaving the final event on Friday or Monday during Session 1, the event schedule shall be revised so guest traffic leaves before the commute period begins after the pm peak commute period ends. Either event schedule revision results in reducing the number of pm peak period conflicts by two days, and only two of the ten event days during Session 2 have pm peak conflicts (Table 3.11.8). Facilities Planning and Management shall ensure compliance.</p> | <p>If feasible, revising the preliminary schedule to reduce traffic congestion weekdays during the pm peak period.</p>                       | <p>Facilities Planning and Management</p> |
| <p>TR-26. Prior to installation of the Lot F traffic signal, the City of Walnut shall consider lowering the posted travel speed along Temple Avenue near Lot F from 50 mph to 35-40 mph to facilitate access to the Lot F east entry driveway. The Public Works Department of the City of Walnut shall monitor compliance.</p>  | <p>Consideration of lower posted travel speeds on Temple Avenue when a signal is warranted at Lot F and Temple Avenue.</p>                   | <p>City of Walnut</p>                     |
| <p>TR-27. Prior to completion of Parking Structure J, the northside leg at the Lot F and Temple Avenue driveway shall be widened. Facilities Planning and Management shall ensure compliance.</p>   | <p>Complete required traffic improvements when required.</p>   | <p>Facilities Planning and Management</p> |
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| <p>TR-28 to TR-40 are requirements for general parking, construction, and transportation impacts</p>  |  |   |
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| <p>TR-28. Beginning in 2015, whenever a traffic/parking study for a FMP has not been completed in five (5) years, a new parking study shall be completed. The parking study shall specify the total parking supply required and a timeframe for providing the required number of campus parking spaces. Facilities Planning</p>   | <p>Ongoing provision for adequate parking based on the college's recommended most recent headcount parking standard.</p>                     | <p>Facilities Planning and Management</p> |

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| and Management shall ensure compliance.  |   |                                    |
| TR-29. Site specific traffic and parking studies are required by the District for all new Special Events (i.e. excluding the 2020 Olympic Track & Field Trials) with projected maximum daily attendance above 15,000 weekdays (excludes Summer Intersession and campus holidays). Facilities Planning and Management shall ensure compliance.  | Studies for new Special Events other than the 2020 Olympics Track & Field Trials.   | Facilities Planning and Management |
| TR-30. The following recommendations from the 2002 Mt. San Antonio College Parking Lot and Access Study shall be implemented for onsite improvements: (1) Preferential carpool parking permits and spaces for Special Events and/or special recognition of student and faculty achievements, (2) Additional parking spaces for motorcycles, (3) Additional bicycle racks, (4) Bicycle lockers and/or showers and lockers for cyclists, and (5) Evaluation of reduction in free parking, raising parking fees and/or demand parking prices. The evaluation shall be completed by July 1, 2017 and CMPCT shall issue a recommendation to the Board of Trustees by September 1, 2017. Facilities Planning and Management shall ensure compliance.   | Provision for parking for alternative modes of transportation.  | Facilities Planning and Management |
| TR-31. For hauling operations of more than 15 trucks per hour or more than 100,000 cubic yards in cities other than the City of Walnut, a Truck Haul Plan (THP) approved by the Director of Facilities Planning and Management, with consultation with adjacent cities, shall be implemented. The Plan shall consider traffic counts, routes, hours/day of hauling, avoidance of am and pm peak hours, intersection geometrics, access/egress constraints, and pieces construction equipment onsite. Recommendations shall be made concerning all hauling operations to minimize traffic and pedestrian congestion on-campus and off-campus and included in construction logistics plans. If required, all haul trucks shall be radio-dispatched. Light duty trucks with a weight of no more than 8,500 pounds are exempt from the THP requirements. Facilities Planning and Management shall ensure compliance. | Assure pedestrian safety and reduce vehicular congestion along haul routes for campus construction hauling during peak hour traffic.<br><br>See TR-50 for City of Walnut. | Facilities Planning and Management |
| TR-32. Contractors shall submit traffic handling plans and other construction documents to Facilities Planning and Management prior to commencement of demolition or grading. The plans and documents shall comply with the <i>Work Area Traffic Control Handbook (WATCH)</i> . Facilities Planning and Management shall monitor compliance.   | Ongoing assurance of public safety at or near project construction sites.   | Facilities Planning and Management |

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| TR-33. Demolition and construction contracts shall include plans for temporary sidewalk closure, pedestrian safety on adjacent sidewalks, vehicle and pedestrian safety along the project perimeter, and along construction equipment haul routes on campus. These plans shall be reviewed by the Public Safety Department and approved by Facilities Planning and Management. Facilities Planning and Management shall monitor compliance.                                       | Ongoing assurance of public safety at or near project construction sites.   | Facilities Planning and Management |
| TR-34. Demolition and construction contracts shall include plans for construction worker parking areas on campus. Facilities Planning and Management shall monitor compliance.  | Ongoing provisions for construction employee parking areas near construction sites or in designated areas with permits. | Facilities Planning and Management |
| TR-35. Each project site shall be adequately barricaded with temporary fencing to secure construction equipment, minimize trespassing, vandalism, short-cut attractions, and reduce hazards during demolition and construction. Facilities Planning and Management shall monitor compliance.  | Ongoing provisions for construction security for individual projects and assurance of public safety.                    | Facilities Planning and Management |
| TR-36. Construction contractors shall post a flag person at locations near a construction site during major truck hauling activities to protect pedestrians from conflicts with heavy equipment entering or leaving the project site. Facilities Planning and Management shall monitor compliance.  | Ongoing provision for public safety from truck hauling activities near pedestrian paths.                                | Facilities Planning and Management |
| TR-37. Upon completion of construction documents, the Public Safety Department shall complete a parking, pedestrian, circulation and signage plan to address direct and indirect public safety needs for parking on campus during the construction period. For each major project, the changing parking demands created by construction, increased student enrollments and new building locations shall be addressed. Facilities Planning and Management shall ensure compliance. | Ongoing provision for maintaining adequate parking during construction periods.   | Facilities Planning and Management |
| TR-38. During the preparation of campus grading, landscape and street improvement plans, the sight distance at each project access on campus shall be reviewed with respect to Caltrans standards. Facilities Planning and Management shall monitor compliance.   | Provision for sight distances for public safety on campus near construction sites.                                      | Facilities Planning and Management |
| TR-39. Onsite traffic signing and striping shall be implemented in conjunction with detailed construction plans for the project. Facilities Planning and Management shall monitor compliance.   | Provision for required onsite traffic signs and striping.   | Facilities Planning and Management |
| TR-40. The <i>Master Facilities Transportation Plan</i> shall be updated and shall specify all revisions and additions to parking areas, parking controls, public bus stops,  | Provision for adequate transportation facilities and services for buildout of the 2015 Facility Master Plan Update.     | Facilities Planning and Management |

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| private shuttle operations, shuttle stops, and signage within the campus needed for buildout of the 2015 Facility Master Plan Update. All recommendations of the approved transportation plan shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.   |   |                                    |
| TR-41 to TR-48 are requirements for public transit impacts  |   |                                    |
| TR-41. The Bursar Office at Mt. San Antonio College shall participate in the Metrolink College Student Discount Pass Program. Registration materials for each term shall inform student of its availability. Auxiliary Services shall monitor compliance.   | Ongoing provision for bus passes for campus students.   | Auxiliary Services                 |
| TR-42. Schedule/fee information for Foothill Transit (including the Go Pass), Metrolink and the County of Los Angeles Metropolitan Transit Authority shall be made available for students for each semester. Auxiliary Services shall monitor compliance.   | Ongoing provision for up to date information on area transportation services.                             | Auxiliary Services                 |
| TR-43. The Campus Master Plan Coordination Team (CMPCT) shall review the preliminary site plan for the Public Transportation Center and recommend any changes needed in the Pedestrian Circulation and Vehicular Circulation exhibits in the 2015 Facility Master Plan Update to provide safe pedestrian paths, including Americans with Disability Act requirements for students to access the Public Transportation Center. Facilities Planning and Management shall ensure compliance. | Ongoing provision for adequate pedestrian paths and vehicular circulation near the Public Transit Center. | Facilities Planning and Management |
| TR-44. The Student Senate shall be given an opportunity to review and comment on all campus public transit center projects prior to CMPCT final review. Facilities Planning and Management shall ensure compliance.   | Provision for student comment on the Public Transit Center facilities and services.                       | Facilities Planning and Management |
| TR-45. The Mt. San Antonio College District shall complete a Memorandum of Understanding (MOU) with participating transit agencies for campus public transit center projects. The MOU shall specify all financial, legal, insurance, operation and maintenance responsibilities for each party. Facilities Planning and Management shall ensure compliance.   | Provision for legal agreements for operation and funding of the Public Transit Center.                    | Facilities Planning and Management |

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| TR-46. The District shall negotiate an agreement with additional transit agencies serving the campus to provide an unlimited bus pass for a fixed student transportation fee per semester by January 1, 2018. Facilities Planning and Management shall ensure compliance.   | Complete required traffic improvements by 2018.  | Facilities Planning and Management                         |
| TR-47. The Executive Board of Associated Students shall be given an opportunity to review and comment on campus public transit center issues prior to CMPCT final review. Facilities Planning and Management shall ensure compliance.   | Provide opportunities for student feedback on preliminary plans for the public transit center.   | Facilities Planning and Management                         |
| TR-48. The College shall meet with Cal Poly to discuss a joint Cal Poly campus shuttle service by July 1, 2017. Facilities Planning and Management shall monitor compliance.  | Explore opportunities for shuttle use between Mt. SAC and Cal Poly.  | Facilities Planning and Management                         |
| TR-49 to TR-58 are requirements for other transportation issues   |  |  |
| TR-49. When traffic access is allowed (gate controlled) at the south side leg of the Temple Avenue and Lot F driveway, manual traffic control (campus or City provided traffic control personnel) shall be utilized. The Athletics Department and Facilities Planning and Management shall ensure compliance.   | Provision for required traffic controls along Temple Avenue at the Lot F intersection during special events when the Lot F intersection is not signalized. | Athletic Department and Facilities Planning and Management |
| TR-50. The District shall submit an application for a truck hauling plan prepared by a registered traffic engineer to the City of Walnut for all projects subject to the Walnut Municipal Code Sections 6-8. In general, WMC 6-8 addressed projects moving more than 5,000 cubic yards of earth on any public roadway. The District shall comply with all requirements of an approved truck hauling plan. Facilities Planning and Management shall ensure compliance. | Compliance with requirement to submit Grading Plan and Truck Hauling Plan for City of Walnut review.   | Facilities Planning and Management                         |
| TR-51. Programming for the Auditorium should establish if an adjacent Parking Structure is desirable in Lot B within six months of certification of the Final EIR. A site specific study is required for the Auditorium and/or an adjacent parking structure. Facilities Planning and Management shall ensure compliance.   | Explore advance planning needs for an additional parking structure near the Auditorium.  | Facilities Planning and Management                         |
| TR-52. The City of Walnut shall consider restricting left-turn movements eastbound along Amar Road east of Country Hollow during the am peak hour, implementation of a resident parking program or restrictions on street parking during certain hours, to  | Provision for required vehicle turning movement restrictions for vehicular safety.   | City of Walnut   |

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| minimize student-related traffic in the adjacent neighborhoods west of Grand Avenue south of Collegewood Drive. The Public Works Department of the City of Walnut shall monitor compliance.  |   |  |
| TR-53. Truck hauling for Phase 2 grading of the PEP site shall be limited to 8 hours a day and a maximum of 18 trucks per hour. Facilities Planning and Management shall ensure compliance.  | Truck hauling for PEP (Phase 2).  | Facilities Planning and Management                 |
| TR-54. When a site plan is completed, a site specific analysis shall be completed for the Public Transit Center. All recommendations of the traffic analysis shall be completed and the project coordinated with the college, the City of Walnut, the Foothill Transit Agency and if required, the County of Los Angeles Metro Transit Authority. Facilities Planning and Management shall ensure compliance.  |   |  |
| TR-55. The Public Safety Department shall update their evacuation plans for an extreme emergency by January 1, 2017. The updated emergency evacuation plan shall refine the preliminary plan included in the Final EIR and distribute vehicular traffic from campus lots to Grand Avenue and Temple Avenue in the most efficient and safe manner as possible. Public safety officers shall be deployed to pre-assigned locations and tasks to direct vehicular traffic in pre-determined directions defined in the plan. Facilities Planning and Management shall ensure compliance. | Update emergency evacuation plans for immediate campus evacuation of all parked vehicles. | Facilities Planning and Management                 |
| TR-57. Beginning in 2015, whenever a traffic/parking study for a Facilities Master Plan has not been completed in five (5) years, a new parking study shall be completed. The parking study shall specify the total parking supply required and a timeframe for providing the required number of campus parking spaces. Facilities Planning and Management shall ensure compliance.  | Providing ample parking supply when enrollment changes.                                   | Facilities Planning and Management                 |
| TR-59. The Public Safety Department shall keep the Sheriff Department informed of anticipated major changes in circulation patterns, parking, and any special security needs related to campus construction and operation. Public Safety shall monitor compliance.   | Communication with Sheriff Department   | Public Safety Department                           |
| TR-60. A new traffic signal at the Kellogg Drive and Interstate-10 intersection shall be operational by 2020. <i>The California Department of Transportation District 7 is the Lead Agency.</i>  | Reduce cumulative impact to acceptable LOS  | California Department of Transportation District 7 |

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| <p>TR-61. The westbound approach at the Campus Drive and Temple Avenue intersection shall be restriped to convert the westbound right-turn lane to a shared through/right-turn lane by 2020. The District shall fund this improvement. The City of Pomona is the Lead Agency.</p>  | <p>Reduce project impact at local intersection off-campus.</p>  | <p>City of Pomona</p>                     |
| <p>TR-62. During the truck hauling period, the City of Walnut shall adjust the traffic signal timing at the Temple Avenue and Grand Avenue intersection from 9:00 am to 3:00 pm by laggings the WB Temple Avenue left-turn movement, posting a “No Right Turn on Red” sign for the eastbound Amar Road approach and adding MUTCD C44 (CA) “Trucks Entering Exiting” Sign along Grand Avenue at the north and south West Parcel driveways. The City of Walnut shall ensure compliance.</p>  | <p>During truck hauling period for the West Parcel Solar project only.</p>                                      | <p>Facilities Planning and Management</p> |
| <p style="text-align: center;"><b>15. Utilities/Service Systems</b></p>  |   |   |
| <p>SS-01: Within six months of certification of the Final EIR, the Utilities Master Infrastructure Plan shall be updated to accommodate the projected 2019 – 2020 student enrollment and the facilities included in the buildout of the Facilities Master Plan Update in 2020. Facilities Planning and Management shall monitor compliance.</p>  | <p>Resolution of phasing issues related to infrastructure, new facilities and student enrollment increases.</p> | <p>Facilities Planning and Management</p> |
| <p>SS-02. The <i>Master Facilities Infrastructure Plan</i> shall be revised for buildout of the 2015 Facility Master Plan Update. The plan shall specify all revisions and additions to water lines from Three Valleys Municipal Water District’s PM-1 connector to the campus, and lines within the campus needed for buildout of the 2015 Facility Master Plan Update. All recommendations of the approved infrastructure plan shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p> | <p>Ongoing provision for ample water supplies on campus.</p>  | <p>Facilities Planning and Management</p> |
| <p>SS-03. The college shall obtain permits and water commitments required by the Three Valleys Municipal Water District for water service to all projects. These requirements shall be included I construction contracts. TVMWD has requested advance notification whenever demand may increase by more than 50 percent so future planning may be completed. Facilities Planning and Management shall monitor compliance.</p>  | <p>Ongoing provision for ample water supplies on campus.</p>  | <p>Facilities Planning and Management</p> |



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| <p>SS-04. The <i>Master Facilities Infrastructure Plan</i> shall be updated and shall specify all revisions and additions to sewer lines within the campus needed for buildout of the 2015 Facility Master Plan Update. All recommendations of the approved infrastructure plan shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing provision for adequate sewer line capacity on campus.</p>   | <p>Facilities Planning and Management</p> |
| <p>SS-05. The <i>Master Facilities Infrastructure Plan</i> shall be updated and shall specify all revisions and additions to the electrical distribution system within the campus needed for buildout of the 2015 Facility Master Plan Update. All recommendations of the approved infrastructure plan shall be included in construction contracts and implemented. Facilities Planning</p>   | <p>Provision for adequate electrical system for buildout of the 2015 Facility Master Plan Update.</p>                | <p>Facilities Planning and Management</p> |
| <p>SS-06. For each project, the college shall obtain all approval(s) required by Southern California Edison for electrical service. These requirements shall be included in construction contracts for each project. Facilities Planning and Management shall monitor compliance.</p>   | <p>Ongoing provision for electrical service for new projects from SCE.</p>   | <p>Facilities Planning and Management</p> |
| <p>SS-07. For each project, the college shall obtain all permits required by the Southern California Gas Company for natural gas service. These requirements shall be included in construction contracts and implemented. Facilities Planning and Management shall monitor compliance.</p>  | <p>Ongoing provision for natural gas service for new projects from SCG.</p>  | <p>Facilities Planning and Management</p> |
| <p>SS-08. The <i>Master Facilities Infrastructure Plan</i> shall be updated and shall specify all revisions and additions to solid waste collection systems, storage and transfer within the campus needed for buildout of the 2015 Facility Master Plan Update. All recommendations of the approved infrastructure plan shall be included in construction contracts and implemented. (Contracts with independent trash haulers are not included in these requirements). Facilities Planning and Management shall monitor compliance.</p> | <p>Provision for adequate solid waste facilities on campus for buildout of the 2015 Facility Master Plan Update.</p> | <p>Facilities Planning and Management</p> |

Source: SID LINDMARK, AICP, September 22,2017