

IX. MITIGATION MONITORING PROGRAM

A. MITIGATION MONITORING PROGRAM

Section 21081.6 Has been added to the Public Resources Code as of January 1, 1989. It requires the public agency to adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of any agency having jurisdiction by law over natural resources affected by the project, the agency shall, if so requested by the lead or responsible agency, prepare and submit a proposed reporting or monitoring program. No reimbursement is required by the act pursuant to Section 6 of Article XIII B of the California Constitution because the local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the program or level of service mandated by the act.

The attached checklist indicates the required mitigations, describes the type and timing of the monitoring methods, and the entity responsible for the monitoring. Verification must be provided for each of the measures and an opportunity is given to comment on the effectiveness of the measure. See Tables 11-13.

MITIGATION MONITORING AND REPORTING CHECKLIST

Mit./ Cond. No.	EIR Page No.	Mitigation Measure/Condition of Approval	VERIFICATION		VERIFICATION OF COMPLIANCE	
			Time & Method	Responsible Party	Initials	Date
①	3-31	<u>Methane Gas</u> A synthetic membrane is to be installed beneath each structure within the zone of influence, with vented pipe system, monitoring probe and monitoring system.	Design Review Installation Inspection Certification by Registered Civil Engineer of system installation and operation prior to issuing certificate of occupancy.	City of Ontario, Building Department Registered Civil Engineer		
②	3-34	<u>Hazardous Wastes</u> a. Remediation of existing on-site contaminated soils.	a. Prior to grading permit. Soil samples and analysis report prepared by Registered Civil Engineer or Geologist and State Certified laboratory.	City of Ontario County of San Bernardino, Environmental Health Services		
③	3-34	b. Compliance with State and Federal "Community Right-to-Know" Laws.	b. Submittal of inventory, emer- gency response, spill containment and evacuation plans, and imple- mentation of training pro- grams.	City, County Fire Departments.		

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			Time & Method	Responsible Party	Initials	Date Remarks
④	3-37	<u>Air Quality - Odors</u> Air conditioning units to be equipped with activated charcoal or other odor-control filters.	Plan check and inspection	City of Ontario		
⑤	3-55	<u>Noise</u> a. Construction activities to be limited to 7 a.m. to 7 p.m., Monday through Friday. b. Commercial and industrial uses located in area with CNEL greater than 65 dBA to be analyzed and insulated with certification by registered acoustical engineer.	a. Field Inspection b. Plan check, field inspection	City of Ontario City of Ontario		
⑥	3-80	<u>Transportation/Circulation</u> a. Mission Boulevard/Milliken Avenue -- Provide a free westbound right turn, provide an additional left-turn lane on the north approach, and restripe the right-turn-only lane on the north approach as a shared right-turn/through lane. b. Milliken Avenue/Greystone Drive -- Provide one additional through lane in each direction on Milliken Avenue. c. Milliken Avenue/Westbound SR-60-- Provide an additional right-turn-only lane on the east approach and an additional through lane on the north approach. d. Milliken Avenue/Eastbound SR-60-- Provide a free southbound right-turn and provide an additional northbound left-turn-only lane. e. Haven Avenue/Mission Boulevard -- Restripe the west approach as two right-turn-only lanes, one shared right-turn/through lane, one through lane, and two left-turn-only lanes. f. Haven Avenue/Westbound SR-60 -- Provide an additional right-turn-only lane on the north approach and restripe the south approach as one left-turn-only lane and four through lanes. g. Haven Avenue/Eastbound SR-60-- Provide an additional through lane on the south approach.	a. Design review, plan check. b. Design review, plan check c. Design review, plan check. d. Design review, plan check. e. Design review, plan check. f. Design review, plan check. g. Design review, plan check.	City of Ontario City of Ontario City of Ontario		

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			Time & Method	Responsible Party	Initials	Date Remarks
⑦	3-89	<u>Waste Management</u>				
		a. Municipal Solid Wastes - On-site existing concrete debris and manure to be remediated using alternative measures for landfilling approved by County Solid Waste Division.	a. Plan check, field inspection	County of San Bernardino, Solid Waste Division		
		Project developments to incorporate integrated waste management goals and objectives of City/County Source Reduction and Recycling Elements.	Prior to certificate of occupancy; initial and annual reporting.	City of Ontario		
		b. Wastewater - Installation of landscape irrigation systems with potential for use of reclaimed water.	b. Design review, Plan Check	City of Ontario		
		Submittal of sludge management plan to County of San Bernardino, Solid Waste Division.	Approval of plan prior to Certificate of Occupancy.	County of San Bernardino		