

Mitigation Monitoring and Reporting Program

Beverly Hills Dog Park Project Initial Study-Mitigated Negative Declaration

Prepared for:

City of Beverly Hills

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MITIGATION MONITORING AND REPORTING PROGRAM

The Final Initial Study-Mitigated Negative Declaration identifies the mitigation measures that will be implemented to reduce the impacts associated with the Beverly Hills Dog Park Project. The California Environmental Quality Act (CEQA) requires a public agency to adopt a monitoring and reporting program for assessing and ensuring compliance with any required mitigation measures applied to proposed development. As stated in section 21081.6(a)(1) of the Public Resources Code:

... the public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment.

Section 21081.6 also provides general guidelines for implementing mitigation monitoring programs and indicates that specific reporting and/or monitoring requirements, to be enforced during project implementation, shall be defined as part of adopting a mitigated negative declaration.

The mitigation monitoring table lists those mitigation measures that may be included as conditions of approval for the project. To ensure that the mitigation measures are properly implemented, a monitoring program has been devised which identifies the timing and responsibility for monitoring each measure. The project applicant will have the responsibility for implementing the measures, and the various City of Beverly Hills departments will have the primary responsibility for monitoring and reporting the implementation of the mitigation measures.



Beverly Hills Dog Park Project Final Initial Study-Mitigated Negative Declaration Mitigation Monitoring and Reporting Plan							
Mitigation Measure	Action Required	When Monitoring to Occur	Responsible Agency or Party	Verification of Completion			
				Initial	Date	Comments	
AIR QUALITY							
AQ-1	Signage. Conspicuous but aesthetically compatible signage shall be installed at the dog park, stating the site's rules, hours of operation, and citation and penalty process for noncompliance with Section 5-2-105 of the City's Municipal Code, and emphasizing that the site is a self pick-up facility.	Install appropriate signage on-site.	Upon completion of construction and prior to operation.	Beverly Hills Community Development Department			
AQ-2	Lidded Trash Receptacles. Lidded trash receptacles lined with plastic bags shall be installed in the dog park where dog waste bag dispensers are located. The containers shall be emptied at least three times per week.	Install lidded trash receptacles with plastic bags.	Upon completion of construction and prior to operation.	Beverly Hills Community Development Department			
CULTURAL RESOURCES							
CR-1	Cultural Resources. At the commencement of project construction, a qualified professional archaeologist shall be retained to give all workers associated with earth-disturbing procedures an orientation regarding the probability of exposing cultural resources and directions as to what steps are to be taken if a find is encountered. If cultural resource remains are encountered during construction or land modification, the construction manager shall ensure that all ground disturbance activities are stopped, and shall notify the Community Development Department immediately to arrange for a qualified archaeologist to assess the nature, extent, and potential significance of any cultural remains. If such remains are determined to be significant, appropriate actions to mitigate impacts to the remains shall be identified in consultation with a qualified archaeologist. Depending upon the nature of the find, such mitigation may include, but would not be limited to, avoidance, documentation, or other appropriate actions to be determined by a qualified archaeologist. For example, if significant archaeological resources cannot be avoided, impacts may be reduced by filling on top of the sites rather than cutting into the cultural deposits. Alternatively and/or in addition, a data collection program may be warranted, including mapping the location of artifacts, surface collection of artifacts,	If cultural resources found, verify that recommendations are carried out.	During construction if undiscovered cultural resources are found as appropriate.	Beverly Hills Community Development Department			



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	or excavation of the cultural deposit to characterize the nature of the buried portions of sites. Curation of the excavated artifacts or samples would occur as specified by the archaeologist.						
CR-2	Human Remains. If human remains are unearthed, State Health and Safety Code Section 7050.5 requires that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to Public Resources Code Section 5097.98. If the remains are determined to be of Native American descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC will then identify the person(s) thought to be the Most Likely Descendent (MLD) of the deceased Native American, who will then help determine what course of action should be taken in dealing with the remains.	If human remains are found, confirm that the County Coroner and Native American Heritage Commission notified.	During construction if human remains are found as appropriate.	Beverly Hills Community Development Department			
HAZARDS AND HAZARDOUS MATERIALS							
HAZ-1	<p>Grading and Construction. The following measures shall be implemented during grading and landscaping/ construction of the dog park:</p> <ul style="list-style-type: none"> The City shall select a contractor(s) for grading, hauling and site preparation that has the necessary experience with and capabilities related to handling of arsenic-contaminated soils at the levels encountered on site. Prior to preparation of a scope of work and proposal for grading, trenching, hauling and site preparation, the contractor(s) shall be notified that the soil at the site contains arsenic concentrations up to 25 milligrams per kilogram (mg/kg). All soil moved during grading, site preparation or utility trenching must be handled, transported and disposed of offsite to a licensed landfill permitted to accept this material. The subsurface of the dog park shall be designed to prevent dogs from digging into and exposing arsenic-contaminated soil. This may be accomplished by either of the following methods: 	<p>Select contractor(s) for grading, hauling, and site preparation.</p> <p>Dispose of all soil moved during grading, site preparation, or utility trenching at licensed landfill.</p> <p>Install physical barriers to prevent exposure of arsenic-contaminated soil.</p>	During grading and landscaping/ construction.	Beverly Hills Community Development Department			



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	<ul style="list-style-type: none"> ○ Installation of a physical barrier at least six inches below non-hardscaped surfaces and on top of at least six inches of clean fill. The barrier shall be a sturdy and durable geo-fiber mesh or equivalent that would allow for storm water infiltration but would not allow dogs to dig through it. ○ Where the excavation of arsenic-impacted soil cannot occur, such as around trees or foundations, access to the impacted soil shall be prevented by permeable concrete three inches in depth. Where excavation is not required due to the lower existing grade elevations, the existing asphalt shall be removed, and a physical barrier at least six inches below the finished surface and atop at least six inches of new clean fill shall be installed. Permeable concrete shall be installed wherever no physical barrier is in place below the finished surface. 						
HAZ-2	Prior to grading operations, the on-site groundwater monitoring well shall be appropriately abandoned per County of Los Angeles Environmental Health Drinking Water Program guidelines.	Abandon groundwater monitoring well.	Prior to issuance of grading permit.	Beverly Hills Community Development Department			
NOISE							
N-1	No Noise-Generating Construction Work on Saturdays. In addition to adhering to the construction hours specified in the Municipal Code, no noise-generating construction work shall take place on Saturdays.	Avoid noise-generating construction work on Saturdays.	During construction.	Beverly Hills Community Development Department			

