EXHIBIT C
MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation Measure/Condition of Approval	Action Required	When Monitoring to Occur	Monitoring Frequency	Responsible Agency or Party	Compliance Verification		
					Initial	Date	Comments
AIR QUALITY							
AQ-1(a) Ozone Precursor Control. The following shall be implemented during construction to minimize emissions from construction equipment: • Equipment engines shall be maintained in good condition and in proper tune as per manufacturer's specifications. • Use new technologies as they become available to control ozone precursor emissions. • Diesel oxidation catalysts and particulate filters shall be installed on all on and off road construction vehicles.	Verify implementation of the listed actions during grading and construction.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
AQ-1(b) Fugitive Dust Control. The following shall be implemented during construction to minimize fugitive dust emissions: • Water trucks shall be used during construction to keep all areas of vehicle movements damp enough to prevent dust from leaving the site. At a minimum, this will require three daily applications (once in morning, once at midday and once at the end of the workday). Increased watering is required whenever wind speed exceeds 15 mph. Grading shall be suspended if wind gusts exceed 25 mph. • Soil with 5% or greater silt content that is stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation. Trucks transporting material shall be tarped from the point of origin or shall maintain at least two feet of freeboard. • All material excavated or graded shall be treated with soil binders or shall be sufficiently watered at least twice daily with complete coverage, preferably in the late morning and after work is done for the day.	Verify implementation of the listed actions during grading.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			

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• All clearing, grading, earth moving, or excavation activities shall cease during periods of high winds (i.e., greater than 20 mph averaged over one hour) so as to prevent excessive amounts of dust. • All material transported off-site shall be securely covered to prevent excessive amounts of dust. • Face masks shall be used by all employees involved in grading or excavation operations during dry periods to reduce inhalation of dust which may contain the fungus which causes San Joaquin Valley Fever. • All residential units located within 500 feet of the construction site shall be sent a notice regarding the construction schedule of the proposed project. A sign, legible at a distance of 50 feet shall also be posted in a prominent and visible location at the construction site, and shall be maintained throughout the construction process. All notices and the signs shall indicate the dates and duration of construction activities, as well as provide a telephone number where residents can inquire about the construction process and register complaints. • Visible dust beyond the property line emanating from the project shall be prevented to the maximum extent feasible. • These control techniques shall be indicated in project specifications. Compliance with the measure shall be subject to periodic site inspections by the City.							
AESTHETICS							
AES-2 Pedestrian Facility Design Review. Prior to the issuance of any building permits for parcels 1 and 2, the Architectural Commission shall review and confirm that the pedestrian facilities, including but not limited to public sidewalks, crosswalk landings, building entry courts and plazas, are substantially consistent with such facilities as they exist along nearby commercial corridors.	Receive and review pedestrian facilities plans, and bring before the Architectural Commission for review and approval	Prior to the issuance of any building permits for parcels 1 and 2	Once	Community Development Department			

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AES-3 Building Material Specifications. Prior to the issuance of any building permits, the applicant shall submit plans and specifications for all building materials to the Planning Division for review and approval by the Architectural Commission. All structures facing any public street or neighboring property shall use minimally reflective glass and all other materials used on the exterior of buildings and structures shall be selected with attention to minimizing reflective glare. The use of glass with over 25% reflectivity, as determined by the Division of Building & Safety, shall be prohibited in the exterior of all buildings on the project site.	Receive and review building materials plans for the stated specifications, and bring before the Architectural Commission for review and approval	Prior to the issuance of any building permits	Once	Community Development Department			
CULTURAL RESOURCES							
CR-1(a) The property located at 9949 Santa Monica Boulevard shall be photographed by a qualified archival photographer according to accepted archival methods, and a written historic report prepared by a qualified historic preservation professional. This documentation shall be donated to a suitable repository, such as the City of Beverly Hills Public Library, prior to issuance of a demolition permit for the structure.	Receive and review documentation, and ensure donation to appropriate repository	Prior to issuance of demolition permits	Once	Community Development Department			
CR-1(b) The remaining properties within the potential multiple-resource (noncontiguous) CRHR-eligible Art Deco/Moderne historic district shall be fully documented and recorded on DPR 523 forms by a qualified historic preservation professional. These forms shall include historical and architectural context supporting the eligibility of the district and property-specific research on the contributing properties. This documentation shall be submitted to the California Office of Historic Preservation as a nomination to the CRHR prior to issuance of a demolition permit for the structure.	Receive and review documentation, and ensure transmittal to SHPO per the measure	Prior to issuance of demolition permits	Once	Community Development Department			
CR-3 (a) Archeological Monitoring. In the event a previously unknown artifact or fossil is uncovered during project construction, all work shall cease until a certified archaeologist and/or paleontologist can investigate the finds and make appropriate recommendations. Any artifacts uncovered shall be recorded and removed for	Verify implementation of the listed actions during grading.	During grading.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			

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storage at a location to be determined by the monitor.							
CR-3 (b) Coroner Notification. 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.	Verify implementation of the listed actions during grading.	During grading.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
CRS-1 Prior to the application of the overlay zone to individual parcels within the revised project area, or to buildings defined in the Historic Resources Report Addendum as Previously Found to be Eligible, Potentially Eligible, or Appears to be Eligible, the City of Beverly Hills shall require the preparation of a Historic Resources Report for the affected property by a qualified historian or architectural historian. This report shall determine if the property is eligible for listing or designation in the NRHP, CRHR or as a City of Beverly Hills landmark. For properties that are found to be eligible the findings of the Historic Resources Report shall be included in the project specific environmental document prepared for the development project.	Verify preparation of historic resources report for specific additional overlay-eligible properties, and that the report and recommendations are incorporated into CEQA review for application of overlay.	Prior to the application of the overlay zone to individual parcels	Once for preparation of report, once to ensure CEQA review including report	Community Development Department			
HAZARDS AND HAZARDOUS MATERIALS							
HAZ-1 Asbestos. Prior to issuance of a demolition permit for any structure, an asbestos survey shall be performed by a qualified and appropriately licensed professional. All testing procedures shall follow recognized local standards as well as established California and Federal assessment protocols and SCAQMD Rule 1403. The asbestos survey report shall quantify the areas of asbestos containing materials.	Receive and review asbestos results; ensure recommendations are implemented during demolition.	Prior to issuance of demolition permits.	Once prior to demolition, once during demolition.	Community Development Department/ Building & Safety Division			

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Prior to any demolition or renovation, onsite structures that contain asbestos must have the asbestos containing material removed according to proper abatement procedures recommended by the asbestos consultant and as required by the SCAQMD. All abatement activities shall be in compliance with California and Federal OSHA, and with the SCAQMD requirements including SCAQMD Rule 1403. Following completion of the asbestos abatement, the asbestos consultant shall provide a report to the Community Development Department documenting the abatement procedures used, the volume of asbestos-containing materials removed, where the material was moved to, and include transportation and disposal manifests or dump tickets.							
HAZ-2 Lead Based Paint. Prior to the issuance of a permit for the renovation or demolition of any structure on any of the site parcels, the developer shall contract with a licensed lead-based paint consultant to evaluate the structure for lead-based paint. If lead-based paint is discovered, it shall be removed according to proper abatement procedures recommended by the consultant. All abatement activities shall be in compliance with California and Federal OSHA requirements. Only lead-based paint trained and certified abatement personnel shall be allowed to perform abatement activities. All lead-based paint removed from these structures shall be hauled and disposed of by a transportation company licensed to transport this type of material. In addition, the material shall be taken to a landfill or receiving facility licensed to accept the waste. Following completion of the lead based paint abatement, the lead based paint consultant shall provide a report to the Community Development Department documenting the abatement procedures used, the volume of lead based paint materials removed, where the material was moved to, and include transportation and disposal manifests or dump tickets.	Receive and review lead paint results; ensure recommendations are implemented during demolition.	Prior to issuance of demolition permits.	Once prior to demolition, once during demolition.	Community Development Department/ Building & Safety Division			

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HAZ-3(a) Excavation and Demolition Contingency Plans. The developer shall prepare a contingency plan for all excavation and demolition projects conducted within the combined project area to be implemented in the event that contaminants or structural features not previously known of are suspected or discovered. The contingency plan shall identify appropriate measures to be followed if contaminants are found or suspected. The appropriate measures shall identify personnel to be notified, emergency contacts, and a sampling protocol. The excavation and demolition contractors shall be made aware of the possibility of encountering unknown hazardous materials, and shall be provided with appropriate contact and notification information. The contingency plan shall include a provision stating at what point it is safe to continue with the excavation or demolition, and identify the person authorized to make that determination.	Receive and review contingency plan; ensure implementation during grading.	Prior to issuance of a grading permit.	Once prior to issuance of a grading permit; periodically during grading.	Community Development Department/ Building & Safety Division			
HAZ-3(b) Soil Sampling and Remediation for above grade Construction. If grading or construction above grade is proposed on any of the three project parcels, or the soil is otherwise to be disturbed, the elevated arsenic and lead concentrations shall be further evaluated through additional soil sampling and analysis. Elevated arsenic concentrations are known to be present in each parcel, while lead was detected in parcels 1 and 3. The developer shall forward results of the soil sampling to the local regulatory agency (County of Los Angeles Fire Department CUPA, Los Angeles Regional Water Quality Control Board, or the State of California Environmental Protection Agency Department of Toxic Substances Control). The agency will review the data and either sign off on the property or determine if any additional investigation or remedial activities are deemed necessary. The developer shall submit all correspondence to the Community Development Department prior to issuance of grading or building permits. Any remediation activities recommended by either agency shall be implemented in full.	Verify transmittal of testing results to identified agencies and implementation of any required remediation.	Prior to and during grading.	Once prior to grading, periodically during grading and construction.	Community Development Department/ Building & Safety Division			

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HAZ-3(c) Soil Sampling and Remediation for Subterranean Construction. Soil materials on all three subject parcels shall be evaluated, profiled and remediated either prior to construction of structures or concurrent with excavation. The contaminated materials shall be profiled for disposal and remedial excavation shall proceed under the supervision of an environmental consultant licensed to oversee such remediation. The remediation program shall also be approved by a regulatory oversight agency, such as the (County of Los Angeles Fire Department CUPA), Los Angeles Regional Water Quality Control Board, or the State of California Environmental Protection Agency Department of Toxic Substances Control). The developer shall submit all correspondence to the Beverly Hills Department of Community Development prior to issuance of grading or building permits. All proper waste handling and disposal procedures shall be followed. Upon completion of the remediation, a qualified environmental consultant shall prepare a report summarizing the project, the remediation approach implemented, and the analytical results after completion of the remediation, including all waste disposal or treatment manifests.	Verify transmittal of testing results to identified agencies and implementation of any required remediation.	Prior to and during grading.	Once prior to grading, periodically during grading and construction.	Community Development Department/ Building & Safety Division			
HAZ-3(d) Groundwater Sampling and Remediation. If, during the soil sampling on any of the three subject parcels, groundwater contamination is suspected, or if soil contamination is detected at depths at or greater than 30 feet below grade, then the developer shall perform a groundwater sampling assessment. If contaminants are detected in groundwater at levels that exceed maximum contaminant levels for those constituents in drinking water, then the results of the groundwater sampling shall be forwarded to the appropriate regulatory agency (County of Los Angeles Fire Department CUPA), Los Angeles Regional Water Quality Control Board, or the State of California Environmental Protection Agency Department of Toxic Substances Control). The agency shall review the data and sign off on the property or determine if any additional investigation or remedial activities are deemed necessary. The developer shall	Verify transmittal of testing results to identified agencies and implementation of any required remediation.	Prior to and during grading.	Once prior to grading, periodically during grading and construction.	Community Development Department/ Building & Safety Division			

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submit all correspondence to the Beverly Hills Department of Community Development prior to issuance of grading or building permits.							
NOISE							
N-1(a) Heavy Truck Restrictions. Contractor shall prohibit off-site heavy truck activities in local residential areas.	Verify implementation of the truck circulation restrictions during grading and construction.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
N-1(b) Staging Area. Contractor shall provide staging areas on site to minimize off-site transportation of heavy construction equipment. These areas shall be located to maximize the distance between activity and sensitive receptors. This would reduce noise levels associated with most types of idling construction equipment.	Verify adherence to this measure during grading and construction.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
N 1(c) Diesel Equipment Mufflers. All diesel equipment shall be operated with closed engine doors and shall be equipped with factory recommended mufflers.	Verify adherence to this measure during grading and construction.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
N 1(d) Electrically-Powered Tools and Facilities. Electrical power shall be used to run air compressors and similar power tools and to power any temporary structures, such as construction trailers or caretaker facilities.	Verify adherence to this measure during grading and construction.	During grading and construction.	Periodically during grading and construction.	Community Development Department/ Building & Safety Division			
N 1(e) Additional Noise Attenuation Techniques. For all noise generating construction activity on the project site, additional noise attenuation techniques shall be employed to reduce noise levels. Such techniques shall include, but are not limited to, the use of sound blankets on noise generating equipment and the construction of temporary sound barriers between construction sites and nearby sensitive receptors in order to ensure noise levels at nearby hotels do not exceed 65 dBA to the maximum extent feasible. The contractor shall perform at least one noise measurement at each of the nearest sensitive uses, The	Verify that field test is performed per the measure, and that additional noise measures are implemented if needed.	Prior to approval of building plans and during grading and construction, if required.	Once prior to approval of building plans and periodically during grading and construction, if required.	Community Development Department/ Building & Safety Division/ City Engineer			

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Peninsula Hotel and the Beverly Hilton Hotel, during excavation and foundation/conditioning work to confirm that the noise attenuation techniques are reducing the noise levels sufficiently. If sufficient attenuation is not being achieved, the contractor shall cease work and consult the City on additional noise attenuation techniques such as reducing the number of machines operating at one time, larger temporary barriers, or thicker sound blankets.							
N-1(f) Alternative Pile Types. If pile driving activities are required for construction, alternative pile types that are quieter to install, such as pin piles/micro piles/mini piles, Tubex Grout Injection Piles, or GeoJet foundation units, shall be utilized where feasible in place of traditional driven piles to reduce noise and vibration generation. The City of Beverly Hills Deputy City Engineer and City Building Official shall determine the feasibility of these alternatives pile types for the required applications.	Verify that construction plans include appropriate alternative (quieter) pile types per the measure if pile driving is required, and that such alternative pile types are used.	Prior to issuance of a grading permit and during pile driving, if required.	Once prior to issuance of a grading permit and once during pile driving, if required.	Community Development Department/ Building & Safety Division/ City Engineer			
N-1(g) Additional Pile Driving Measures. If pile driving activities are required for construction, a field test program shall be conducted on the site prior to approval of building plans. The test shall include driving piles at several locations on the project site in the general locations where piles would be required for project construction. The test shall also include testing of various noise control measures including, but not limited to, sound blanket enclosures around pile hammers. Quantitative noise and vibration measurements, together with a subjective assessment of the resulting conditions, shall be recorded. The results of the test program shall be presented to the City of Beverly Hills Community Development Director. Based on the results of the tests, the Director shall have the right to require additional noise control measures at the site during pile driving, such as temporary sound berms and dampening enclosures.	Verify that field test is performed per the measure, and that additional noise/vibration measures are implemented if needed.	Prior to approval of building plans and during grading and construction, if required.	Once prior to approval of building plans and periodically during pile driving, if required.	Community Development Department/ Building & Safety Division/ City Engineer			
N-3(a) Rooftop Ventilation. Parapets shall be installed around all rooftop ventilation systems.	Verify adherence to this measure on building	Prior to and during	Once prior to, and	Community Development			

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	plans and during construction.	construction.	periodically during, construction.	Department/ Building & Safety Division			
N-3(b) Truck Deliveries and Trash Pick-Up. All commercial truck deliveries and trash pickups shall be restricted to daytime operating hours (7:00AM to 10:00 PM Monday through Friday, and 8:00 AM to 10:00 PM on weekends).	Verify adherence to this measure during project operation.	After occupancy.	Periodically after occupancy.	Community Development Department/ Building & Safety Division			
PUBLIC SERVICES AND UTILITIES							
PSU-1 Fire Flow Upgrade. If the City Engineer determines that upgrades to the existing fire flow infrastructure are required to serve the proposed project(s), the applicant shall pay its "fair share" for the cost of the upgrade as determined by the City. Payment for this upgrade shall be made prior to the issuance of a building permit.	Determine whether updates are required, and verify collection of "fair share" payment	Prior to the issuance of a building permit.	Once prior to the issuance of a building permit, once to verify payment.	Department of Public Works/Civil Engineering Division and Community Development Department Fire Department			
PSU-4 The project developers shall provide a fair-share contribution of funds, proportional to each project's contribution of wastewater to the affected infrastructure elements, towards necessary upgrades to sewer conveyance infrastructure to the satisfaction of the City Engineer. Funds shall be paid prior to issuance of building permits for each parcel.	Verify collection of payment.	Prior to the issuance of a building permit for each parcel.	Once prior to the issuance of a building permit.	Department of Public Works/Civil Engineering Division and Community Development Department			
PSU-5 The project developers for parcels 1 and 2 shall provide a fair-share contribution of funds, proportional to each project's contribution of increased stormwater runoff to the affected infrastructure elements, towards necessary upgrades to stormwater infrastructure to the satisfaction of the City Engineer. Funds shall be paid prior to issuance of building permits for each parcel.	Verify collection of payment.	Prior to the issuance of a building permit for each parcel.	Once prior to the issuance of a building permit.	Department of Public Works/Civil Engineering Division and Community Development Department			
PSU-6(a) Construction Recycling. Demolition and/or excess construction materials shall be separated onsite	Verify recycling provisions on grading	Prior to the issuance of a	Once prior to the issuance	Community Development			

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for reuse/recycling or proper disposal. During grading and construction, separate bins for recycling of construction materials and brush shall be provided onsite. This requirement shall be printed on the grading and construction plan. The applicant shall provide the Department of Community Development with receipts for recycled materials.	and building plans, and during construction.	grading or building permit and during construction.	of a grading or building permit and periodically during construction.	Department/ Building & Safety Division			
PSU-6(b) Recycling Collection. The proposed project shall include equal recycling collection space in comparison to rubbish collection facilities. The recycling bins shall be clearly marked with a description of what types of materials can be recycled. The applicant shall establish recycling service with the City's waste hauler. Documentation of service shall be submitted to the Department of Community Development.	Verify recycling provisions on building plans, and during operation.	Prior to the issuance of a building permit and during operation.	Once prior to the issuance of a grading or building permit and periodically during operation.	Community Development Department/ Building & Safety Division			
TRANSPORTATION AND CIRCULATION							
[This measure has been completed]							
T-2 South Moreno Drive/South Santa Monica Boulevard. The driveway that would serve Parcel 1 shall be reconfigured by converting the existing inbound lane to an outbound lane in order to provide two outbound lanes. This would be within the existing right-of-way and is within the jurisdiction of the City of Beverly Hills. The project will be responsible for this improvement. This measure applies to buildout of all three subject parcels ("combined project").	Verify implementation of measure prior to occupancy.	Prior to occupancy.	Once prior to occupancy.	Department of Public Works/Civil Engineering Division and Community Development Department			
T-4 Construction Coordination. The applicant for any parcel proposing to develop pursuant to the requested General Plan Amendment and Rezone shall coordinate with any nearby development that is also proposing to begin construction or is currently undergoing construction regarding the following: • All temporary roadway closures shall be coordinated to limit overlap of roadway closures. • All major deliveries for the projects shall be coordinated to limit the occurrence of simultaneous deliveries. The project applicants shall ensure that deliveries of items such as concrete and other high-	Verify coordination, as identified in the measure.	Prior to commencement of grading or construction.	Once prior to commencement of grading or construction.	Community Development Department			

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volume items shall not be done simultaneously. • The applicants shall coordinate regarding the loading and unloading of delivery vehicles. Any off-site staging areas for delivery vehicles shall be consolidated and shared. • Applicants or their representatives shall meet on a regular basis during construction to address any outstanding issues related to construction traffic, deliveries, and worker parking. • All construction hauling and delivery shall be scheduled in coordination with adjacent major constructions projects (9900, Hilton, Sun-Cal, other projects) as applicable.							
T-5(a) Construction Traffic Management Plan. A Construction Traffic Management Plan shall be submitted to the City for review and approval by all applicants proposing development pursuant to the requested General Plan Amendment and Rezone prior to issuance of demolition, grading or building permits. Each plan shall address the following items at a minimum: • Maintain existing access for land uses in proximity to the project site during project construction. • Schedule deliveries and pick-ups of construction materials to non-peak travel periods, to the maximum extent feasible. • Coordinate deliveries and pick-ups to reduce the potential of trucks waiting to load or unload for protracted periods of time. • Minimize obstruction of through-traffic lanes on Santa Monica Boulevard. • Construction equipment traffic from the contractors shall be controlled by flagman and traffic control devices. • Identify designated transport routes for heavy trucks (in addition to haul trucks) to be used over the duration of the proposed project. • Schedule vehicle movements to ensure that there are no vehicles waiting off-site and impeding public traffic flow on the surrounding streets.	Review and approve plan, and verify implementation.	Prior to issuance of demolition, grading or building permits.	Once prior to issuance of demolition, grading or building permits, and periodically during grading and construction.	Community Development Department			

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• Establish requirements for loading/unloading and storage of materials on the project site, where parking spaces would be encumbered, length of time traffic travel lanes can be encumbered, sidewalk closings or pedestrian diversions to ensure the safety of the pedestrian and access to local businesses. • Coordinate with adjacent businesses and emergency service providers to ensure adequate access exists to the project site and neighboring businesses.							
T-5(b) Worker Parking Management Plan. A Worker Parking Management Plan shall be submitted to the City for review and approval by all applicants proposing development pursuant to the requested General Plan Amendment and Rezone prior to the issuance of demolition, grading or building permits. To the maximum extent feasible, all working parking shall be accommodated on the project site. During any demolition and construction activities when construction worker parking cannot be accommodated on the project site, the Plan shall identify alternate parking locations for construction workers and method of transportation to and from the project site for approval by the City 30 days prior to commencement of construction. The Construction Workers Parking Plan must include appropriate measures to ensure that the parking location requirements for construction workers will be strictly enforced. These include but are not limited to the following measures: • Provide all construction contractors with written information on where their workers and their subcontractors are permitted to park and provide clear consequences to violators for failure to follow these regulations. This information will clearly state that no parking is permitted on any residential street or in public parking structures. • Prohibit construction worker parking within 500 feet of the nearest point of the project site except within designated areas. The contractor shall be	Review and approve plan, and verify implementation.	Prior to issuance of demolition, grading or building permits.	Once prior to issuance of demolition, grading or building permits, and periodically during grading and construction.	Community Development Department			

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responsible for informing subcontractors and construction workers of this requirement, and if necessary, for hiring a security guard to enforce these parking provisions. Contractor shall be responsible for all costs associated with enforcement of this mitigation measure. • Identify sites where construction workers could park off-site, if necessary. In lieu of the above, the project developer/construction contractor has the option of phasing demolition and construction activities such that all construction worker parking can be accommodated on the project site throughout the entire duration of demolition and construction activities.							
T-5(c) Construction Management Coordination. Prior to submittal to the City of Beverly Hills, the applicants shall provide their Construction Traffic Management Plan and Construction Working Parking Management Plan to the Beverly Hills Unified School District and the Los Angeles County Metropolitan Transportation Authority for their review and comment. The applicants shall notify the City of Beverly Hills of all comments received from these agencies related to the Construction Traffic Management Plan.	Verification that identified plans have been provided to the listed agencies and review of comments provided.	Prior to issuance of demolition, grading or building permits.	Once prior to issuance of demolition, grading or building permits.	Community Development Department			