		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
Aesthetic	s Mitigation Measures						
4.1.A-1	Prior to issuance of building permits, any structure proposed on the Project site shall be reviewed during the appropriate jurisdiction's standard review process to ensure that proposed building materials do not create glare in a manner that could endanger motorists on adjacent roadways, create a nuisance for surrounding properties, or otherwise impact the community. Use of reflective materials such as polished metal or glass shall be prohibited unless the applicant can provide substantial evidence prepared by a qualified professional to the appropriate jurisdiction's Development Services or Community Development Director that use of such materials shall not cause glare impacts on surrounding properties or roadways.	Permits	Issuance of Building Permits	City of Upland Planning and Building and Safety Divisions City of Claremont Planning and Building and Safety Divisions			
4.1.A-2	(Revised) Prior to issuance of building permits, the project proponent shall submit photometric plans verifying that the construction and installation of any future lighting complies with the provisions of Section 17.16.210 (Design Review Meetings and Review Procedures) of the Upland Zoning Code that prohibits eliminates nuisance glare and lighting of surrounding properties. Compliance with Section 17.16.210 shall be confirmed through the preparation of a <u>A</u> photometric plan prepared by a qualified professional demonstrating that proposed lighting impacts have been minimized (e.g. through shielding or other methods) and does not exceed 0.5 foot-candles at the property line of neighboring properties.	Prior to Building Permits	Issuance of Building Permits	City of Upland Planning Division			
4.1.A-3	 (Revised) Prior to issuance of building permits, the project proponent shall submit photometric plans verifying that construction and installation of any future lighting within proposed parking lots eliminates nuisance lighting. complies with the provisions of Section 17.22.060.D (Design and Improvement of Parking Areas – General, Limitations on Lighting) of the Upland Zoning Code prohibiting nuisance parking lot lighting. Compliance shall be confirmed through postconstruction light level analysis performed by a <u>A</u> qualified professional <u>shall</u> confirming that lighting impacts have been minimized (e.g. through shielding or other methods) and does not exceed 0.5 footcandles at the property line of neighboring properties and is consistent with applicable regulations and the approved lighting and photometric plans. 	Prior to Building Permits	Issuance of Building Permits	City of Upland Planning Division			

Claremont McKenna Roberts Campus Sports Bowl

ATTACHMENT D

MITIGATION MONITORING AND REPORTING PROGRAM

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		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
4.2.A-1	 Before issuance of building permits, the permittee must submit, to the satisfaction of the Community Development or Community and Economic Development Director, or designee of the approving jurisdiction, a Coating Restriction Plan (CRP), consistent with South Coast Air Quality Management District (SCAQMD) guidelines and a letter agreeing to include in any construction contracts and/or subcontracts a requirement that the contractors adhere to the requirements of the CRP. The CRP measures must be implemented to the satisfaction of the Community Development or Community and Economic Development Director, or designee. These measures shall include the following: The volatile organic compounds (VOC) of proposed architectural coatings cannot exceed 100 grams per liter (g/l) for non- residential interior and exterior applications. Pursuant to SCAQMD Rule 1113 (Architectural Coatings), this measure shall conform to the performance standard that emissions of volatile organic compounds from application of interior or exterior coatings shall not exceed the daily emissions thresholds established by the South Coast Air Quality Management District. 	Prior to Building Permits	Issuance of Building Permits	City of Upland Planning and Building and Safety Divisions City of Claremont Planning and Building and Safety Divisions	111111115		
	I Resources Mitigation Measures					1	
4.3.A-1	Prior to issuance of on- or off-site landscape permits, the approving jurisdiction's Development Services or Community Development Director shall verify that landscaping plans reflect planting of locally-indigenous native plant species, to include alluvial fan scrub, on all disturbed slopes on the <u>P</u> p roject site <u>perimeter</u> , selected from the list of plants occurring on the <u>P</u> p roject site as identified in the <u>P</u> p roject 2007 biological report prepared by Impact Sciences. The plans shall also include a maintenance protocol for the native landscaping areas. College landscape maintenance staff shall perform maintenance activities in accordance with the following maintenance standards: (1) the native landscaping restoration areas shall be inspected for invasive plants and adequate irrigation shall be provided monthly during the first year and quarterly during the second and third years; (2) once installed, inspections of vegetation health, density, and diversity shall be performed at least twice annually; (3) the native vegetative cover (including AFSS) within the disturbed slopes	Prior to Landscape Permits	Prior to Landscape Permits	City of Upland Planning Division City of Claremont Planning Division			

		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
	shall be maintained at 75 percent within three years of initial planting. If the vegetation on the disturbed slopes has more than 50 percent mortality, the area shall be immediately replanted to achieve 75 percent cover; and (4) vegetation shall be established without the use of fertilizers. Use of herbicides and pesticides shall be minimized to the extent feasible.						
4.3.A-2	(Revised): Prior to commencement of any site clearing or grading activities related to construction of <u>the Revised Project during the bird-breeding (nesting) season (February 15 – September 15), any</u> facilities identified in the Master Site Plan, Site Plan, or development agreements that would disturb existing native scrub habitat, the project proponent shall submit a focused survey to determine the presence or absence of any special status plants determined to have the potential to occur on the site. The focused survey shall follow the Department of Fish and Wildlife's Protocols for Survey and Evaluating Impacts to Special Status Species, Native Plant Populations, and Natural Communities. Upon completion of the focused survey by a qualified biologist, the report results, including survey dates, exact species observed and location of species onsite, shall be submitted to the approving jurisdiction's Community Development Director or Development Services Director for review and approval. In addition, a preconstruction survey performed by a qualified biologist to the approving jurisdiction's Development Services or Community Development Services or Community Development Director to determine if any <u>nesting birds are</u> special status plant or animal species is nesting, foraging, or otherwise present on the project site shall be submitted. <u>prior to</u> commencement of any site clearing or grading activities related to construction survey shall be conducted-within three days of commencement of any site clearing or grading activities. The final survey shall be conducted no more than three days prior to commencement of any site clearing activities related to construction of any site clearing activities related to construction of any special status species be found, avoidance shall be the primary measure. If avoidance is not	Weekly within 30 days prior to Commencement of any Site Clearing Activities / Final Survey conducted no more than 3 days prior to Site Clearing Activities	Issuance of Grading Permit	City of Upland Planning Division City of Claremont Planning Division			

	Monitoring	Action Indicating		Verification of Compliance		
Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
feasible, then a mitigation plan shall be prepared and submitted for		-				
review and approval by the approving jurisdiction's Development						
Services or Community Development Director. The mitigation						
plan shall use the following measures and protocols to avoid or						
mitigate any impacts to special status species, as applicable:						
- Avoidance of the species						
Capture or salvage and relocate the species						
Compensation through payment into a conservation bank						
For special status plants, the mitigation plan shall identify: (1) the						
number of plants to be replanted; and (2) the measures necessary						
for the establishment of self-sustaining populations in a suitable						
open space relocation area(s) as identified in the mitigation plan						
that is discussed above, to ensure the long-term survivability of						
the impacted species. Salvage and relocation activities will						
include: seed and/or topsoil collection, germination of seed by a						
qualified horticulturist in a nursery setting, transplanting						
seedlings, and hand broadcasting seed into an open space habitat						
deemed acceptable by the approving jurisdiction. Annual						
monitoring for at least two years will also be required to assist in						
the establishment of any special status species.						
For special status wildlife, surveys shall include examination of trees,						
shrubs, and the ground, as several bird species known to the area are						
shrub or ground nesters, including mourning doves. In the event that						
nesting birds are observed within $250 \frac{500}{500}$ feet of a construction area						
(500-foot survey area), species-specific exclusion buffers determined by						
a City-approved biologist and the adjustment of the construction area is required. Protected bird nests that are found within the construction zone						
or within a 500-foot survey area shall be protected by a buffer of 300						
feet for most species or 500 feet for raptors, unless the buffer distance is						
modified by the California Fish and Wildlife Department, or as						
determined by the City-approved biologist, demarcated by construction						
fencing or other means that shall allow avoidance of the nests until						
young birds have fledged, and no continued use of the nest is observed,						
as determined by a qualified biologist. If ground-disturbing activities are						
delayed, additional pre-construction surveys shall be conducted so that						

		Monitoring	Action Indicating		Verification of Compliance			
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks	
	no more than three days shall have elapsed between the survey and ground-disturbing activities.							
4.3.A-3	(Removed):-Prior to commencement of construction activities, a qualified biologist shall be retained by the project proponent as the biological monitor subject to the approval of the approving jurisdiction's Development Services or Community Development Director. The biological monitor shall be present during earthmoving activities and will be authorized to stop specific grading activities if special status species are identified. If any special status wildlife species are observed during construction activities, the contractor shall allow the animal to escape or a qualified biologist shall relocate the animal to a preserved/undeveloped area with similar required habitat. If a special-status wildlife species is observed onsite, the biological monitor and appropriate regulatory agency shall be notified to implement all measures necessary to protect the sensitive species. The equipment operators shall be informed of the species' presence and/or be provided with pictures in order to help avoid impacts to this species to the maximum extent possible. The biological monitor is authorized to stop specific grading activities if special status species are identified, if violations to mitigation measures are observed, or if violations to any local, state, or federal laws are observed.	Commencement of Construction / Ongoing During	Issuance of Grading Permit	City of Upland Planning Division City of Claremont Planning Division				
A.3.A-4	Prior to commencement of construction activities, a qualified biologist or arborist shall determine the exact number, type, and size of trees to be impacted via thinning, removal and/or encroachment, by the proposed Pproject development phase. The biologist or arborist shall document each tree's location, trunk, diameter, health, height, canopy width, and the type and extent of impact anticipated as part of the site-specific tree survey. For those trees expected to be impacted, the biologist or arborist shall determine if the activity will endanger the life of the tree. The report shall also make recommendations concerning the avoidance and minimization measures to protect trees. If possible, avoidance shall be the primary mitigation measure utilized during the Pproject design phase and during construction. Impact minimization and tree protection recommendations shall include:	Prior to Commencement of Construction / Ongoing During Grading	Issuance of Grading Permit	City of Upland Planning Division City of Claremont Planning Division				

		Monitoring	Action Indicating		Verification of Compliance		
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
	- A pre-construction meeting shall be held with contractors,						
	prior to commencement of work, to discuss tree protection						
	measures.						
	- Install six-foot protection fencing around tree to establish a						
	tree protection zone prior to the start of construction.						
	- Storage of construction equipment or materials shall occur						
	outside of the tree protection zone.						
	- All attempts shall be made to avoid damage to tree roots						
	during grading and construction.						
	- Any roots encountered during grading that are half-inch and						
	greater shall be cleanly cut.						
	If any phase of the proposed <u>Pproject would require the removal</u>						
	of mature trees and/or any native/natural habitat during the bird-						
	breeding season (February 15 September 15), nesting bird						
	surveys shall be conducted prior to tree/habitat removal by a City-						
	approved biologist (a person with a biology degree and/or						
	established skills in bird recognition). Surveys shall occur at least						
	two weeks prior to initial tree or habitat removal. A copy of the						
	contracts for these services and the results of the on-site survey						
	shall be submitted for review and approval by the approving						
	jurisdiction's Planning Division or Development Services						
	Department prior to issuance of Pproject permits.						
	- Trees located within the public right of way – the City of						
	Claremont shall be consulted prior to commencement of any						
	project development phase to determine the extent of impacts						
	on any trees located within the public right-of-way.						
	Compensatory mitigation may be required for tree removals						
	and/or if the biologist or arborist determines that activities will						
	endanger or shorten the life of the tree. Replacement						
	mitigation ratios shall be 1:1 for non-native trees and 2:1 for						
	native trees. Any removal or relocation of trees located within						
	the public right of way shall be reviewed and approved by the						
	City of Upland Development Services Director prior to their						
	removal or location.						
4.3.C-1	4.3.C-1 (Revised): Prior to issuance of landscape permits, the	Prior to	Issuance of	City of Upland			
	approving jurisdiction's Development Services or Community	Landscape	Landscape	Planning Division			

		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
	Development Director shall verify that landscaping plans identify	Permit	Permit				
	the inclusion of riparian habitat with native species. The Project			City of Claremont			
	will include 1.3 acres of riparian habitat on the Project site (which			Planning Division			
	would replace the 0.7-acre willow scrub habitat and 0.6-acre of						
	season ponding habitat that was identified in the Final EIR as						
	existing on the Project site in 2007). proposed retention basin as a						
	native riparian habitat area to be populated naturally by native						
	species. Installation of such landscaping shall be verified during						
	final inspection. A maintenance plan shall be provided identifying						
	landscape practices that will ensure the success continuation of						
	riparian habitat. The plans shall also include a maintenance						
	protocol for the native landscaping areas. College landscape						
	maintenance staff shall perform maintenance activities in						
	accordance with the following maintenance standards: (1) the						
	native landscaping restoration areas shall be inspected for invasive						
	and adequate irrigation monthly during the first year and quarterly						
	during the second and third years; (2) once installed, inspections						
	of vegetation health, density, and diversity shall be performed at						
	least twice annually; (3) the riparian habitat provided for herein						
	native vegetative cover within the retention basin shall be						
	maintained at 75 percent within three years of the initial planting.						
	If this the riparian habitat vegetation within the retention basin has						
	more than 50 percent mortality, the area shall be immediately						
	replanted to achieve 75 percent cover; and (4) vegetation shall be						
	established without the use of fertilizers. Use of herbicides and						
	pesticides shall be minimized to the extent feasible.						
Geology a	and Soils Mitigation Measures						
4.4.A-1	(Revised): Ground Settlement. To minimize the potential for	Prior to Grading	Issuance of	City of Upland			
	ground settlement, future development proposals shall reflect the	Permit	Grading Permit	Engineering Division			
	recommendations of the <u>Revised P</u> project preliminary						
	Ggeotechnical Reportassessment, or project specific updates to			City of Claremont			
	that report, relating to removal and overexcavation of on-site soils			Engineering Division			
	where structures are proposed on the Project East Campus site.						
	This could include removal of dumped fill soils, compacted fill,						
	road fill, and miscellaneous alluvial soils, as necessary to support						
	structures. Removal of vegetation, scarification, moisture						
	conditioning, and compaction may be required depending on the						
	results of the project specific geotechnical report. Over-						
	excavation and recompaction of building area and exterior						
	flatwork shall follow the recommendations of the Revised Project						

Monitoring **Action Indicating Timing/Frequency Monitoring Agency Mitigation Measure** Compliance Initials Geotechnical Report. may also be required depending on the results of the project-specific geotechnical report. Prior to approval of grading permits, all recommendations regarding removal and over-excavation from the Revised Project Geotechnical Report and the approved final geotechnical investigation report preliminary geotechnical assessment and any project-specific report shall be reflected in the project grading design. Compliant grading shall be verified through routine inspection prior to occupancy. (Revised): Oversized Fill. The design of the pPlacement of 4.4.A-2 Prior to Grading Issuance of City of Upland oversized (greater than 12 inches in maximum dimension) landfill Grading Permit Permit **Engineering Division** deleterious materials (i.e. large boulders) shall be placed 10 or more feet below the finished fill surface as recommended in the City of Claremont Revised Project Geotechnical Report. Placement of oversized **Engineering Division** landfill materials shall be grade in future fill soils shall be permitted on the East Campus site, provided that placement areas within fill soils are identified on project-specific grading plans, observed and reviewed by the project soils engineer for fill stability, and approved by the approving jurisdiction's City Engineer, prior to approval of grading permits. (Revised): Foundation Design and Slab Criteria. Prior to 4.4.A-3 Prior to Grading Issuance of City of Upland issuance of grading permits for the East Campus site, fFoundation Permit **Grading Permit Building Division** design for the proposed minor structures (i.e., press box, field house, storage, field structures and dugouts) and building floor City of Claremont slab criteria for the proposed primary structures (i.e., parking **Engineering Division** structure, pedestrian arcade, and maintenance facility) shall follow the recommendations provided in the Revised Project Geotechnical Report and the approved final Geotechnical Report to ensure be identified for future development in project-specific geotechnical reports submitted for review and approval by the approving jurisdiction's City Engineer ensuring that the potential for settlement damage is minimized. This shall include specifications for conventional spread and continuous or mat-type footings, density and thickness of soil compaction, reinforcement of slabs, floating foundations, and/or flexible utility lines. Compliance with these recommendations shall be reviewed and approved by the approving jurisdiction's City Engineer prior to

Claremont McKenna Roberts Campus Sports Bowl Mitigation Monitoring and Reporting Program

routine inspection prior to occupancy.

issuance of grading permits for any grading other than rough grading. Compliant foundation design shall be verified through

Verification of	Compliance
Date	Remarks

		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
4.4.A-4	(Revised): Pavement Design Parameters. Prior to the issuance	Prior to Grading	Issuance of	City of Upland			
	of grading permits for the East Campus Sports Complex,	Permit	Grading Permit	Engineering Division			
	Pavement design parameters shall follow the recommendations			0 0			
	provided in the Revised Project Geotechnical Report and the			City of Claremont			
	approved final Geotechnical Report for future on- and off-site			Engineering Division			
	improvements shall be identified in project-specific geotechnical			8			
	reports for review and approval by the approving jurisdiction's						
	City Engineer to minimize settlement impacts to future parking						
	lots and <u>pathways/</u> roadways. Pavement performance shall be						
	based on R-value tests, traffic index values, and consideration of						
	soils and subgrade. Compliance with these recommendations						
	shall be reviewed and approved by the approving jurisdiction's						
	City Engineer prior to issuance of grading permits for any grading						
	other than rough grading. Compliant pavement design shall be						
	verified through routine inspection prior to occupancy,						
4.4.A-5	(Revised): Subsurface Drainage and Infiltration. Prior to the	Prior to Grading	Issuance of	City of Upland			
	issuance of grading permits for the East Campus Sports Complex	Permit	Grading Permit	Engineering Division			
	and subject to the approving jurisdiction's City Engineer,						
	requirements for sSubsurface drainage and infiltration design shall			City of Claremont			
	follow the recommendations in the Revised Project Geotechnical			Engineering Division			
	Report and the approved final Geotechnical Report to ensure that			0 0			
	surface and subsurface moisture is adequately transported to						
	prevent settlement impacts to foundations, slabs, and structures.						
	Compliance with these recommendations shall be reviewed and						
	approved by the approving jurisdiction's City Engineer prior to						
	issuance of grading permits for any grading other than rough						
	grading. Compliant drainage design shall be verified through						
	routine inspection prior to occupancy,						
4.4.A-6	(Revised): <u>Landsliding</u> . To prevent impacts related to landsliding	Prior to Grading	Issuance of	City of Upland			
	on the East Campus site as part of the East Campus Sports	Permit	Grading Permit	Engineering Division			
	Complex construction, <u>As part of project construction</u> , slopes shall						
	be graded and buttressed in accordance with the recommendations			City of Claremont			
	provided in the Revised Project Geotechnical Report that includes			Engineering Division			
	a maximum gradient of 2:1, but in cases where steeper slopes are						
	needed, the slopes shall include geotextile reinforcement and/or						
	soil-cement at an inclination of 2:1 or flatter, where necessary and						
	not including slopes along Monte Vista Avenue or the southern						
	portion of the site. The dimensions and requirements for terrace						
	drains and benches shall be specified in the project-specific						
	geotechnical report and approved by the approving jurisdiction's						

		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
	City Engineer to verify to ensure that potential impacts due to						
	slope failure are minimized.						
Hazards	and Hazardous Materials Mitigation Measures						
4.6.A-1	(Revised): Prior to initiation of any ground disturbing activities as		Issuance of	City of Upland			
	part of the <u>Roberts Campus Sports Bowl</u> East Campus Sports	Permit	Grading Permit	Planning Division			
	Complex construction, those areas identified in the project Phase II						
	Environmental Site Assessment as being contaminated by total			City of Claremont			
	petroleum hydrocarbons-carbon chain (TPHcc) (identified as the			Planning Division			
	"stained soil" and in the "dry pond" area) shall be excavated by a						
	qualified contractor, characterized for waste classification, and						
	transported to an appropriate facility for treatment and disposal. All remedial work shall be coordinated with the Los Angeles Regional						
	Water Quality Control Board for agreement with the remedial						
	action plan and all necessary approvals obtained. A final soil						
	analysis shall be conducted within the excavated areas to affirm						
	complete removal of all identified spills. The remedial action plan						
	and final soils analysis shall be submitted to the appropriate						
	jurisdiction's Director of Development Services or Community						
	Development Director for review and approval prior to initiation of						
	earthmoving activities as part of the <u>Roberts Campus Sports Bowl</u>						
	East Campus Sports Complex construction in areas of known						
	contamination.						
4.6.A-2	(Revised): The applicant shall prepare a Soils Monitoring and		Issuance of	City of Upland			
	Contingency Plan prior to the issuance of grading permits for the		Grading Permit	Planning and			
	Roberts Campus Sports Bowl East Campus Sports Complex. This			Building Divisions			
	plan shall specifically identify procedures for remediating any previously unidentified chemically contaminated soils within the						
	<u>Roberts Campus Sports Bowl</u> East Campus Sports Complex site,			City of Claremont			
	including proposed methods to identify the nature, source, and			Planning and			
	estimated volume of the released contamination, identify the lateral			Building Divisions			
	and vertical extent of the soils and/or groundwater contamination,						
	and identify the concentration of the contaminates.						
4.6.B-1	Any activity proposed on the project site (including long-term	Ongoing During	Issuance of Use	City of Upland			
	operational activities and short-term special events) shall be		Permit or	Planning and			
	prohibited from emitting smoke (or visibility-reducing emissions)	Ongoing	Occupancy	Building Divisions			
	or producing electromagnetic frequencies at levels that could	-	Permit				
	interfere with the safe operation of Cable Airport.	of Project		City of Claremont			
				Planning and			
				Building Divisions			

MITIGATION MONITORING AND REPORTING PROGRAM

		Monitoring	Action Indicating			Verification of	Compliance
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
4.6.B-2	No more than 72-hours prior to commencement of any large, special one-day events, the property owner of the property where the event is to be held shall ensure the event proponent notifies the Cable Airport authority to issue a "Notice to Airmen" to avoid overflight of the event.	Ongoing Throughout Life of Project	Ongoing	Claremont McKenna Colleges (CMC) / Pitzer			
4.6.B-3	Prior to recording of final parcel maps, the project proponent shall provide a copy of a recorded and deed restricted avigation easement between the property owner (grantor) and Cable Airport (grantee) establishing a perpetual right and easement for the unobstructed flight of aircraft over and in the vicinity of each proposed parcel and the perpetual right to cause noise and other impacts inherent in the operation of aircraft of all types to the approving jurisdiction.		Recordation of Final Map	City of Upland Planning Division City of Claremont Planning Division			
Noise Mit	igation Measures	I					
4.9.A-1	Prior to issuance of occupancy permits for the baseball field and/or the softball field, the project applicant shall obtain a valid permit from the City of Upland prior to installing the public address systems at the project site. Through the permitting process, the type, location, and operation of future proposed public address systems will be evaluated and designed to minimize noise at surrounding receptors.	Prior to Occupancy Permits for Baseball Field and/or Softball Field	Issuance of Occupancy Permits for Baseball Field and/or Softball Field	City of Upland Planning Division			
4.9.A-2	(Revised): Scheduled games and practices shall not be permitted on the Project site between the hours of 10:00 pm and 76:00 am. All games and practices at the Project site shall be scheduled to allow sufficient time for all participants and spectators to leave the Project site by 10:00 pm. Participants and spectators of the scheduled games and practices shall not be permitted to be on the Project site prior to 76:00 am.	Ongoing Throughout Life of Project	Ongoing	Claremont McKenna Colleges (CMC) / Pitzer			
4.9.A-3	Site maintenance work shall only be permitted between the hours of 7:00 AM and 8:00 PM Monday through Saturday.	Ongoing Throughout Life of Project	Ongoing	Claremont McKenna Colleges (CMC) / Pitzer			
4.9.D-1	 (Revised): To minimize construction noise levels at the nearby properties, the construction contractor shall, to the extent practical, put into effect the following noise abatement measures: a) Construction activities shall only occur during the hours permitted by the Municipal Codes for the cities of Claremont and Upland. b) No construction equipment shall be used that generates a noise level in excess of 85 dBA at a distance of 100 feet from the equipment. If construction equipment is anticipated to generate noise in excess of 85 dBA at 100 	Ongoing During Construction	Ongoing	City of Claremont Planning and Building and Safety Divisions			

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	Monitoring	Action Indicating			Verification of	Compliance
Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
feet, temporary solid noise barriers or berms shall be						
erected between construction equipment and sensitive off-						
site receptors where feasible.						
c) Construction storage areas shall be located away from						
sensitive receptors. Where this is not possible, the storage						
of waste materials, earth, and other supplies shall be						
positioned in a manner that will function as a noise barrier						
to the closest sensitive receivers.						
d) All construction and demolition equipment shall be fitted						
with properly sized mufflers.						
e) Noisy construction equipment items shall be located as far						
as practicable from the adjacent properties.						
f) In order to minimize the time during which any single						
noise-sensitive receptor is exposed to construction noise,						
construction shall be completed as rapidly as possible.						
g) The quietest construction equipment owned by the						
contractor shall be used. The use of electric powered						
equipment is typically quieter than diesel, and hydraulic						
powered equipment is quieter than pneumatic power. If						
compressors powered by diesel or gasoline engines are to						
be used, they shall be contained or have baffles to help						
abate noise levels.						
h) All construction equipment shall be properly maintained.						
Poor maintenance of equipment typically causes excessive noise levels.						
i) Noisy equipment shall be operated only when necessary,						
and shall be switched off when not in use.						
j) Notice shall be posted prior to construction identifying the						
location and dates of construction, and the name and phone						
number of a contact person at the Claremont University						
Consortium McKenna College in case of complaints. The						
notice shall encourage the residents to call the contact						
person rather than the police in case of complaint. The						
notice shall inform residents of any changes to the						
schedule. The designated contact person shall be on site						
throughout the project construction with a mobile phone. If						
a complaint is received, the contact person shall log all						
complaints and take whatever reasonable steps are						
necessary to resolve the complaint.						
k) No idling of construction equipment or trucks for extended						
periods						

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		Monitoring	Action Indicating		Verification of Compliance		
	Mitigation Measure	Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
Transport	ation and Traffic Mitigation Measures						•
-	Prior to issuance of grading permits, the project proponent shall	Prior to Grading	Issuance of	City of Upland			
	submit a Construction Management Plan for review and approval	Permits /	Grading Permits	Engineering Division			
	by the approving jurisdiction's City Engineer to minimize short-	Ongoing During	/ Ongoing	88			
	term impacts from construction vehicles. The Construction	Construction	During	City of Claremont			
	Management Plan shall include, the following:		Construction	Engineering Division			
	 Ingress/Egress for the construction traffic would be via 						
	Driveway 3 located along Claremont Boulevard and/or						
	Driveway 5 on Arrow Route						
	- Prohibit construction traffic on local and residential streets						
	- Provide traffic control for any lane closure, detour or other						
	disruption to traffic circulation						
	 Identify the routes that construction vehicles shall utilize 						
	for the delivery of construction materials						
	 Require the Applicant to keep all material handling routes 						
	clean and free of debris including but not limited to gravel						
	and dirt as a result of its operations. The Applicant shall						
	clean adjacent streets of any material which may have been						
	spilled, tracked or blown onto adjacent streets or areas.						
	Material handling shall be in compliance with all National						
	Pollutant Discharge Elimination System (NPDES) permit						
	regulations.						
	 Hauling or transport of oversize loads shall be allowed 						
	between the hours of 9:00 AM and 11:30 AM only,						
	Monday through Friday, unless approved otherwise by the						
	approving jurisdiction's City Engineer. Hauling or						
	transport may be permitted/required during nighttime						
	hours, weekends or Federal holidays, at the discretion of						
	the approving jurisdiction's City Engineer. An approved						
	Haul Route Permit shall be required from the appropriate						
	City.						
	 Hauling or transport trucks entering or exiting public 						
	streets shall at all times yield to public traffic.						
	 If hauling operations cause any damage to existing 						
	pavement, street, curb and/or gutter along the haul route,						
	the applicant shall be fully responsible for repairs.						
4 .11.A-2	Prior to issuance of building permits, the project proponent shall	Prior to Building	Building Permit	City of Upland			
	pay development impact fees to the approving jurisdiction in	Permits	Issuance	Building Division			
1	accordance with local municipal code requirements and the project						
	traffic study to implement "fair-share" improvements at impacted						

MITIGATION MONITORING AND REPORTING PROGRAM

		Monitoring	Action Indicating		Verification of Compliance		
Mitigation Measure		Timing/Frequency	Compliance	Monitoring Agency	Initials	Date	Remarks
	intersections in order to reach acceptable operating levels of			City of Claremont			
	service. Required fair-share payments are summarized in Table			Building and Safety			
	4.11.16 of the project Environmental Impact Report.			Division			
4 .11.A-3	Prior to issuance of occupancy permits for the baseball and/or	Prior to	Issuance of	City of Upland			
	softball field, the project proponent shall submit a traffic	Occupancy of	Occupancy	Planning Division			
	management strategy to the City of Upland Community	baseball and/or					
	Development Director and to the City of Claremont Community	softball field		City of Claremont			
	Development Director identifying the measures that shall be			Planning Division			
	implemented by Claremont McKenna College if attendance during			0			
	simultaneous baseball and softball games exceeds 500 spectators						
	to ensure that no more than 129 vehicles are permitted to exit the						
	project site during one PM peak hour to ensure that impacts						
	resulting from weekday game traffic do not exceed those						
	anticipated in the project traffic study.						
4.11.C-1	Prior to approval of street improvement plans for Claremont	Prior to Approval	Issuance of	City of Claremont			
	Boulevard, the project proponent shall submit landscape plans for	of Street	permit for	Planning Division			
	review and approval by the City of Claremont Community	Improvement	Street				
	Development Director. The landscape plans shall include	Plans	Improvement				
	perimeter fencing and landscaping to encourage students to cross		Plans for				
	Claremont Boulevard at intersection crosswalks.		Claremont Blvd.				