Mitigation Monitoring and Reporting Program

CEQA requires that a reporting or monitoring program be adopted for the conditions of project approval that are necessary to mitigate or avoid significant effects on the environment (Public Resources Code 21081.6). This mitigation monitoring and reporting program is intended to be used by the City of Morgan Hill to track and ensure compliance with adopted mitigation measures during the project implementation phase. For each mitigation measure recommended in the Final Environmental Impact Report (EIR), specifications are made herein that identify the action required, the monitoring that must occur, and the agency or department responsible for oversight.

Mitigation Measure/ Condition of Approval Aesthetics Mitigation 3.1-1 [2005]	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
The project applicant shall prepare and submit a detailed exterior lighting plan that indicates the location and type of lighting that will be used at the project site. The lighting plan shall be consistent with Section 18.74.370 of the [2005] City of Morgan Hill Municipal Code. All external lighting shall be indicated on project improvement plans, subject to review and approval by the City of Morgan Hill.	Review and approve the lighting plan for consistency with Section 18.74.370 of the [2005] City of Morgan Hill Municipal Code.	Prior to construction	Once	City of Morgan Hill Development Services Department			
Biological Resources							
Mitigation 3.1-1a [2005] The project applicant shall retain a qualified	Require the project applicant to	Prior to	Once for	City of			
biologist approved by the City of Morgan Hill to conduct a preconstruction survey for nesting burrowing owls at the project site no more than 30 days prior to ground disturbance. Depending on whether construction will begin during the nesting season (typically February 1st through August 30th), any owls inhabiting the site shall either: (a) during the nesting season be protected from disturbance through establishment of avoidance areas where no personnel or equipment are allowed to enter within a certain distance of the occupied burrow (distance determined by the biologist onsite following Burrowing Owl Consortium recommendations) or (b) outside of the nesting season be excluded and/or passively relocated by the biologist. Also, the qualified biologist shall be present during all phases of initial ground clearing to monitor for the presence of burrowing owl. Should a previously undetected owl emerge during clearing, all activity in the vicinity of the burrow (distance to be	retain a qualified biologist to conduct a preconstruction survey for nesting burrowing owls at the project site. Ensure that the qualified biologist is present at all phases of initial ground clearing activities, and that activity is halted upon discovery of new nesting burrowing owls until the proper avoidance/exclusion measures are implemented.	construction and grading	Periodically during construction to ensure protection of burrowing owls if observed on site	Morgan Hill Development Services Department			

Mitigation Measure/ Condition of Approval determined by the biologist) shall cease until the proper avoidance/exclusion measures are implemented, and the biologist deems disturbance potential to be minimal. Mitigation 3.4-b [2005]	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
The project applicant shall compensate for loss of burrowing owl habitat located at the site by complying with the Citywide Burrowing Owl Habitat Mitigation Plan and fee program (Morgan Hill 2003).	Ensure compliance with the Citywide Burrowing Owl Habitat Mitigation Plan and fee program.	Prior to and during construction and grading activities	Once prior to approval of grading permit	City of Morgan Hill Development Services Department, Santa Clara Valley Habitat Agency			
Mitigation 3.4-2 [2005]							
If proposed construction activities are planned to occur during the nesting seasons for local avian species (typically February 1st through August 31st), the project applicant shall retain a qualified biologist approved by the City to conduct a focused survey for active nests of raptors and migratory birds in the vicinity (i.e., any suitable breeding habitat in accessible parcels adjacent to the project area that the biologist deems could be disturbed by construction activities) of the construction area no more than 30 days prior to ground disturbance. If active nests are located during preconstruction surveys, construction activities shall be restricted as deemed necessary by the qualified biologist to avoid disturbance of the nest until it is abandoned, or the biologist deems disturbance potential to be minimal. Restrictions may include establishment of exclusion zones (no ingress of personnel or equipment at a minimum radius of 250 feet around the nest) or alteration of the	Approve a qualified biologist and require completion of a focused survey for active nests of raptors and migratory birds in the vicinity of the project site. If active nests are located during preconstruction surveys, construction activities shall be restricted as deemed necessary by the qualified biologist to avoid disturbance of the nest until it is abandoned.	Prior to and during construction and grading activities	Once for focused survey Periodically during construction to ensure the protection of raptors and migratory birds observed on site	City of Morgan Hill Development Services Department			

Mitigation Measure/ Condition of Approval construction schedule. No action is necessary if construction will occur during the nonbreeding season (generally September 1st through January 31st)	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
Mitigation 3.4-3 [2005] The project applicant shall retain a qualified biologist approved by the City of Morgan Hill to conduct a focused preconstruction survey for possible roost sites of special-status bat species in the project area. The survey shall be conducted no more than 45 days prior to the onset of ground disturbance or major construction activities. If bat species or roosts are identified in the project area during preconstruction surveys, the biologist in coordination with the applicant shall (at a minimum): a) Identify species present in the roost (this may require the assistance of a biologist who specializes in bat ecology) b) Install bat boxes at a location determined through obtaining technical guidance from the USFWS and/or DFG (box specifications and number to be determined based on the size of the roost and type of species present) c) Install one-way bat doors at the roost to prohibit bat re-entry once the bat boxes are available. Additionally, the applicant shall postpone any project-related activity that would damage or disturb the roost site until the biologist deems no bat species to be in jeopardy. The project applicant, to the extent possible, shall also implement USFWS and/or DFG recommendations (obtained through technical guidance) for minimizing the potential to take	Ensure the project applicant retain a qualified biologist to conduct a focused preconstruction survey for possible root sites of special-status bat species in the vicinity of the project site. Require postponement of any project-related activities until all mitigation actions and USFWS and/or DFG recommendations are implemented.	Prior to and during construction and grading activities	Once for preconstruction survey Periodically during construction to ensure protection of special-status bats observed on site	City of Morgan Hill Development Services Department			

Mitigation Measure/ Condition of Approval bat species during construction. If bat species are not identified onsite during the preconstruction survey, no further action is necessary.	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Compliance Verification Comments
Cultural Resources Mitigation 3.5-1a [2005]							
Should any previously undisturbed cultural, historic, or archaeological resources be uncovered in the course of site preparation, clearing or grading activities, all operations within 150 feet of the discovery shall be halted until such time as a qualified professional archaeologist can be consulted to evaluate the find and recommend appropriate action. If the find is determined to be significant, appropriate mitigation measures shall be formulated by the City of Morgan Hill and implemented by the project applicant.	Require that all site preparation, clearing or grading activities be halted within 150 feet of a previously undisturbed cultural, historical or archaeological resource if it be uncovered. Ensure retainment of a qualified archaeologist to recommend appropriate action upon discovery and implementation of all mitigation measures designed by the City are carried out.	Prior to and during grading activities	Periodically during ground disturbance activities	City of Morgan Hill Development Services Department			
Mitigation 3.5-1b [2005]							
In the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the Coroner of Santa Clara County has determined whether the remains are subject to the Coroner's authority. This is in accordance with Section 7050.5 of the [2005] California Health and Safety Code. If the human remains are of Native American origin, the Coroner must notify the Native American Heritage Commission within 24 hours of identification. Pursuant to Section 5097.98 of the [2005] Public Resource Code, the Native American Heritage Commission will identify a "Native American Most Likely Descendent" to	Require that the Coroner of Santa Clara County be contacted in the event human remains are discovered on the project site. Ensure the Coroner notified the NAHC of any discoveries.	Prior to and during grading and construction activities	Periodically during ground disturbance activities	City of Morgan Hill Development Services Department, Coroner of Santa Clara County, NAHC			

Mitigation Measure/ Condition of Approval inspect the site and provide recommendations for the proper treatment of the remains and any associated grave goods.	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
Geology and Soils		_	_				
Mitigation 3.6-1 [2005] Structural damage to buildings resulting from ground shaking shall be minimized by following the requirements of the California Building Code and implementing the recommendations of the project geotechnical engineer. Structures at the site shall be designed and constructed to withstand anticipated earthquake loads. A structural engineer, experienced in the design and construction of commercial structures in areas of high seismicity, shall be retained by the project applicant to provide design and construction recommendations, as required by the City of Morgan Hill. Any such recommendations shall be made in conjunction with Final Map submittals.	Require that all requirements of the California Building Code and project geotechnical engineer are implemented. Require that a structural engineer provide design and construction recommendations.	Prior to and during construction activities.	Periodically during construction to ensure compliance with design and construction recommendation s	City of Morgan Hill Development Services Department			
Mitigation 3.6-2 [2005]							
All proposed structures at the project site shall be evaluated for liquefaction potential on a case-by-case basis as part of subsequent design-level geotechnical engineering investigations. If there is determined to be a potential for liquefaction, mitigation will be accomplished through compliance with the recommendations contained in the design-level geotechnical engineering reports with recommendations included as specifications in the construction contract documents.	Require that the project site be evaluated for liquefaction potential. Ensure compliance of all design-level geotechnical recommendations.	Prior to and during construction and grading activities.	Periodically to evaluate for liquefaction during ground disturbing activities Periodically during construction and grading to ensure compliance with design	City of Morgan Hill Development Services Department			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency recommendation s	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
Mitigation 3.6-3 [2005]							
Near-surface soils beneath buildings, exterior slabs, and pavements shall be over-excavated and recompacted, in accordance with the specifications to be recommended by the project geotechnical engineer. The depth of required over-excavation will vary depending on whether the improvements to be supported consist of building pads or foundations, exterior slabs on grade, or pavement areas.	Ensure that near-surface soils beneath buildings, exterior slabs, and pavements are over-excavated and recompacted, in accordance with the specifications to be recommended by the project geotechnical engineer	During construction activities	Periodically during construction activities	City of Morgan Hill Development Services Department			
Mitigation 3.6-4 [2005]							
The effects of soil compressibility and collapse potential shall be mitigated through over-excavation and compaction of soil beneath proposed structures, in accordance with the specifications to be recommended by the project geotechnical engineer. The depth of required over-excavation will vary depending on whether the improvements to be supported consist of building pads or foundations, exterior slabs on grade, or pavement areas.	Require mitigation of soil compressibility and collapse through over-excavation and compaction in accordance with the specifications of the project geotechnical engineer.	During construction activities	Periodically during construction activities	City of Morgan Hill Development Services Department			
Mitigation Measure 3.6-5 [2005]							
All final design specifications to be recommended by the project geotechnical engineer shall be incorporated into the project design, including placement of non-expansive engineered fill below foundation slabs, and other measures to prevent saturation of soils beneath structures to be specified by the geotechnical report.	Ensure that all recommendations made by the geotechnical engineer are incorporated into the project design.	Prior to and during construction and grading activities	Once for geotechnical report Periodically during construction and grading to ensure compliance with design	City of Morgan Hill Development Services Department			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency recommendation S	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
Mitigation 3.6-6 [2005]							
The proposed project shall utilize corrosion- resistant materials in construction. Buried metal objects would be protected by selecting materials resistant to mild corrosion per manufacturers' specifications.	Require use of corrosion-resistant materials.	During construction activities	Periodically during construction activities	City of Morgan Hill Development Services Department			
Mitigation 3.6-7 [2005]							
Design-level geotechnical studies shall investigate the potential of bank instability at the proposed stormwater detention basins and recommend appropriate setbacks, if warranted. Final design recommendations to be recommended by the project geotechnical engineer shall be included as specifications in the construction contract documents.	Require compliance with all recommendations made in the design-level geotechnical studies concerning bank instability.	Prior to and during construction and grading activities	Once for design-level geotechnical survey Periodically during construction for compliance with recommendation	City of Morgan Hill Development Services Department			
Hydrology and Water Quality							
Mitigation 3.8-1 [2005]							
Prior to occupancy of the structures, the project applicant shall prepare an emergency evacuation plan for the proposed project. The emergency evacuation plan procedures shall be developed jointly with the project owner, City public safety staff, and potential tenants/users to identify appropriate emergency procedures in order to ensure the efficient and safe evacuation of employees and customers.	Require the preparation of an emergency evacuation plan. Ensure that procedures are made in conjunction with the City public safety staff.	Prior to construction and grading activities	Once for preparation of emergency evacuation plan	City of Morgan Hill Development Services Department, Morgan Hill Police Department, Morgan Hill Fire Department			
Mitigation 3.8-2 [2005]							
The project applicant shall prepare a comprehensive erosion control and water	Require the preparation and approve an erosion control and	Prior to and during	Once for preparation of	City of Morgan Hill			

Mitigation Measure/ Condition of Approval pollution prevention program, subject to review and approval by the City of Morgan Hill Public Works Department. This erosion and water pollution prevention program shall be implemented during grading and construction activities at the project site.	Action Required water pollution prevention program.	Monitoring Timing construction and grading activities	Monitoring Frequency erosion control and pollution prevention program Periodically checked during construction and grading for compliance	Responsible Agency Public Works Department	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
Mitigation 3.8-3 [2005]							
The proposed project shall include structural and non-structural stormwater controls, in order to reduce non-point source pollutant loads. Specifically, the detention ponds planned at the northern end of the project site to temporarily store post-development runoff shall be designed to provide water quality treatment through settling of sediments prior to the discharge of the stormwater to Cochrane Channel. These dual-purpose ponds will provide both stormwater detention and water quality treatment, to a sufficient level to comply with the amended Provision C.3 of the SCVURPPP NPDES Phase 2 Permit requirements, if those requirements are deemed to be applicable to the proposed project (see Section 3.8.2 Regulatory Setting, above, for a full discussion). Additional post-construction BMPs to be implemented will include, but not be limited to, the following: Impervious surfaces such as roads, parking lots, and driveways shall be routinely cleaned during both the "wet" and "dry" seasons to limit the accumulation of "first flush" contaminants.	Require compliance with all structural and non-structural stormwater controls.	Prior to, during, and after construction and grading activities	Periodically before, during, and after construction and grading to ensure compliance with stormwater controls	City of Morgan Hill Development Services Department, City of Morgan Hill Environmenta I Services Department			

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- Features such as detention ponds shall be utilized to capture pollutants before the stormwater runoff enters the storm drainage system.
- Engineered products, such as storm drain inlet filters, oil/water separators, etc., shall be utilized to capture pollutants before the stormwater runoff enters the storm drainage system.
- The developer shall distribute educational materials to the first tenants of properties included in the project development. These materials shall address good housekeeping practices relating to stormwater quality, prohibited discharges, and proper disposal of hazardous materials.
- Common landscaped areas shall be subject to a program of efficient irrigation and proper maintenance, including minimizing use of fertilizer, herbicides and pesticides.
- The project tenants and users shall implement a trash management and litter control program to mitigate the impacts of gross pollutants on stormwater quality. This program shall include litter patrol, emptying trash receptacles in common areas, and reporting and investigating trash disposal violations.
- Storm drain inlets shall be labeled with the phrase "No dumping – flows to Bay," or a similar phrase to mitigate the impact of potential for discharges of pollutants to the storm drain system.

Restaurants in the development shall be designed to include contained areas for cleaning mats, containers and sinks connected to the sanitary sewers. Grease shall be collected and

Cochrane Commons Phase II

Mitigation Measure/			Monitoring	Responsible	Com- pliance Verifi- cation	Com- pliance Verifi- cation	Com- pliance Verifi- cation
Condition of Approval	Action Required	Monitoring Timing	Frequency	Agency	Initial	Date	Comments
stored in a contained area and shall be removed							

stored in a contained area and shall be removed regularly by a disposal recycling service. To this end, sinks shall be equipped with grease traps to provide for its collection.

Transportation

TRA-1: VMT Reductions

The applicant shall develop and implement a Transportation Demand Management (TDM) plan that is aimed at achieving a reduction in residential vehicle trips to and from the site. The TDM plan will need to be prepared by a qualified traffic consultant and in coordination with the City of Morgan Hill Development Services Director or Designee. The TDM plan shall quantify the reduction in VMT. The TDM plan may include, but shall not be limited to, the following elements described below:

- School Pool Programs: Organize a program that matches families in carpools for school pick-up and drop-off of all households from the project. Organizing a school pool program helps match parents who transport students to schools without a busing program, including private schools, charter schools, and neighborhood schools where students cannot walk or bike. The school pool program would be open to all families in the development. School pools reduce the total number of vehicle trips traveling to and from schools, thereby reducing VMT
- Voluntary Travel Behavior Change Programs.
 Provide a program that targets individual attitudes towards travel and providing tools for individuals to analyze and alter their travel behavior with 100% expected resident participation. These programs include mass

Coordinate on the development of a Transportation Demand Management (TDM) plan with the project applicant in order to reduce VMT. Prior to construction

Once for TDM development

Morgan Hill Development

City of

Periodically after construction to ensure compliance with

TDM

Services
Department

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Mitigation Measure/ Condition of Approval communication campaigns and travel feedback programs, such as travel diaries or feedback on calories burned from activities and travel. This strategy encourages the use of shared ride modes, transit, walking, and biking, thereby reducing VMT	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Com- pliance Verifi- cation Initial	Com- pliance Verifi- cation Date	Com- pliance Verifi- cation Comments
TRA-2: Emergency Vehicle Site Access							
The project site shall be designed following City of Morgan Hill design standards and provide adequate width and turn-radii at and along all drive/parking aisles to allow for two-way circulation and adequate circulation of larger vehicles (such as emergency trucks, garbage trucks, and delivery trucks) throughout the project site. The project applicant shall provide detailed site development plans to the City of Morgan Hill Planning Division that demonstrate compliance with the City design standards prior to issuance of a building permit.	Ensure that all city design standards are incorporated into project site plans. Check for compliance with City design standards prior to issuance of a building permit.	Prior to issuance of building permit	Once	City of Morgan Hill Development Services Department			
Tribal Cultural Resources							
TCR-1: Significant Historical or Archaeological Materials							
Significant historic or archaeological materials: A moderate potential exists for unrecorded historic-period archaeological resources to be within the project area. The developer shall enter into written contracts with an archaeologist and the Tamien Nation Tribe, and pay all fees associated with the activities required by this condition. The following policies and procedures for treatment and disposition of inadvertently discovered human remains or archaeological materials shall apply: Prior to start of grading or earthmoving activity on the "first day of construction", the archeologist and Tamien Nation Tribal	Require that the project developer contracts with an archaeologist and the Tamien Nation Tribe, and all fees are paid. Ensure that the general contractor and subcontractors attend the preconstruction meeting prior to grading. Halt all work within 50 feet of an archaeological find. Follow all procedures described by the archaeologist based on the significance determination of an archaeological find on the project site. Ensure that all human remains	Prior to and during grading permit approval and during construction	Periodically prior to and during construction and grading activities	City of Morgan Hill Development Services Department, Tamien Nation Tribe			

Cochrane Commons Phase II

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Condition of Approval	Action Required	Monitoring Timing	Frequency	Agency	Initial	Date	Comments

Monitor shall hold a pre-construction meeting for the purposes of "cultural sensitivity training" with the general contractor and subcontractors.

- A Tamien Nation Tribal Monitor shall be present on-site to monitor all grounddisturbing activities and an archaeologist shall be on-call. Where historical or archaeological artifacts are found, work in areas where remains or artifacts are found will be restricted or stopped until proper protocols are met, as described below:
 - Work at the location of the find shall halt immediately within fifty feet of the find. If an archaeologist is not present at the time of the discovery, the applicant shall contact an archaeologist for evaluation of the find to determine whether it qualifies as a unique archaeological resource as defined by this chapter;
 - If the find is determined not to be a Unique Archaeological Resource, construction can continue. The archaeologist shall prepare a brief informal memo/letter in collaboration with a tribal representative that describes and assesses the significance of the resource, including a discussion of the methods used to determine significance for the find;
 - If the find appears significant and to qualify as a unique archaeological resource, the archaeologist shall determine if the resource can be avoided and shall detail avoidance procedures in a formal memo/letter; and

are treated with respect and not handled by anyone other than the appropriate parties. In the event that known or suspected Native American remains are encountered, or significant historic or archaeological materials are discovered, ground-disturbing activities shall be immediately stopped. Ensure that the contractor foreman or authorized representative, or party who made the discovery and initiated these protocols shall be responsible for immediately contacting by telephone the City of Morgan Hill **Development Services Director,** the Contractor's point(s) of contact, the Coroner of the County of Santa Clara, the Native American Heritage Commission, The Amah Mutsun Tribal Band, and the Tamien Nation. Review and approve or deny recommendations made by the MLD.

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Mitigation Measure/			Monitoring	Responsible	cation	cation	cation
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- If the resource cannot be avoided, the archaeologist in collaboration with a tribal representative shall develop within forty-eight hours an action plan to avoid or minimize impacts. The field crew shall not proceed until the action plan is approved by the Development Services Director. The action plan shall be in conformance with California Public Resources Code 21083.2. An archaeologist shall be on-call during ground disturbing activities. Where historical or archaeological artifacts are found, work in areas where remains or artifacts are found will be restricted or stopped until proper protocols are met, as described below:
- The following policies and procedures for treatment and disposition of inadvertently discovered human remains or archaeological materials shall apply. If human remains are discovered, it is probable they are the remains of Native Americans.
 - If human remains are encountered, they shall be treated with dignity and respect as due to them. Discovery of Native American remains is a very sensitive issue and serious concern. Information about such a discovery shall be held in confidence by all project personnel on a need-to-know basis. The rights of Native Americans to practice ceremonial observances on sites, in labs and around artifacts shall be upheld.
 - Remains should not be held by human hands. Surgical gloves should be worn if remains need to be handled.

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Mitigation Measure/			Monitoring	Responsible	cation	cation	cation
Condition of Approval	Action Required	Monitoring Timing	Frequency	Agency	Initial	Date	Comments

- Surgical masks should also be worn to prevent exposure to pathogens that may be associated with the remains.
- In the event that known or suspected Native American remains are encountered, or significant historic or archaeological materials are discovered, ground-disturbing activities shall be immediately stopped. Examples of significant historic or archaeological materials include, but are not limited to, concentrations of historic artifacts (e.g., bottles, ceramics) or prehistoric artifacts (chipped chert or obsidian, arrow points, ground stone mortars and pestles), culturally altered ash stained midden soils associated with precontact Native American habitation sites, concentrations of fire-altered rock and/or burned or charred organic materials and historic structure remains such as stone lined building foundations, wells or privy pits. Ground-disturbing project activities may continue in other areas that are outside the exclusion zone as defined below.
- An "exclusion zone" where unauthorized equipment and personnel are not permitted shall be established (e.g., taped off) around the discovery area plus a reasonable buffer zone by the contractor foreman or authorized representative, or party who made the discovery and initiated these protocols, or if on-site at the time or discovery, by the monitoring archaeologist and tribal representative (typically twentyfive to fifty feet for single burial or archaeological find).
- The discovery locale shall be secured (e.g., 24-hour surveillance) as directed by the City

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Mitigation Measure/			Monitoring	Responsible	cation	cation	cation
Condition of Approval	Action Required	Monitoring Timing	Frequency	Agency	Initial	Date	Comments

- or County if considered prudent to avoid further disturbances.
- The contractor foreman or authorized representative, or party who made the discovery and initiated these protocols shall be responsible for immediately contacting by telephone the parties listed below to report the find and initiate the consultation process for treatment and disposition:
 - The City of Morgan Hill Development Services Director (408) 779-7247
 - The Contractor's Point(s) of Contact
 - The Coroner of the County of Santa Clara (if human remains found) (408) 793-1900
 - The Native American Heritage Commission (NAHC) in Sacramento (916) 653-4082
 - The Amah Mutsun Tribal Band (916)
 481-5785 (H) or (916) 743-5833 (C)
 - The Tamien Nation (707)295-4011 (office) and (925) 336-5359 (THPO)
- The Coroner has two working days to examine the remains after being notified of the discovery. If the remains are Native American the Coroner has 24 hours to notify the NAHC.
- The NAHC is responsible for identifying and immediately notifying the Most Likely Descendant (MLD). (Note: NAHC policy holds that the Native American Monitor will not be designated the MLD.)
- Within 24 hours of their notification by the NAHC, the MLD will be granted permission to inspect the discovery site if they so choose.

Mitigation Measure/ Condition of Approval Within 24 hours of their notification by the NAHC, the MLD may recommend to the City's Development Services Director the recommended means for treating or disposing, with appropriate dignity, the human remains and any associated grave goods. The recommendation may include the scientific removal and non-destructive or destructive analysis of human remains and items associated with Native American burials. Only those osteological analyses or DNA analyses recommended by the appropriate tribe may be considered and carried out. If the MLD recommendation is rejected by the City of Morgan Hill the parties will attempt to mediate the disagreement with the NAHC. If mediation fails, then the remains and all associated grave offerings shall be reburied with appropriate dignity on the property in a location not subject to further subsurface disturbance.	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
Utilities and Service Systems							
Mitigation 3.13-1							
Subject to review and approval by the City of Morgan Hill, the project applicant shall locate and maintain recycling receptacles for corrugated cardboard, mixed paper, food and beverage containers, and landscaping waste. Such receptacles shall be located adjacent to the garbage dumpsters serving the businesses or maintenance personnel generating such waste. Contracts for the collection of these recyclables shall also be maintained as available.	Review and approve all siting of recycling and waste receptacles. Ensure maintenance of contracts for collection.	Prior to construction and grading activities	Once to locate waste receptacles Periodically to ensure receptacle maintenance	City of Morgan Hill Environmental Services Department			

