
Orange County Feeder Relining Project

MITIGATION MONITORING AND REPORTING PROGRAM

SCH # 2014081017



Metropolitan Report No. 1428

The Metropolitan Water District of Southern California

October 2014

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LIST OF ACRONYMS

CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CTE	coal tar enamel
DTSC	Department of Toxic Substances Control
EIR	Environmental Impact Report
EPA	U.S. Environmental Protection Agency
Metropolitan	The Metropolitan Water District of Southern California
MLD	most likely descendant
MMRP	Mitigation Monitoring and Reporting Program
MND	Mitigated Negative Declaration
NAHC	Native American Heritage Commission
OCEHD	Orange County Environmental Health Division
PCB	polychlorinated biphenyl
RWQCB	Regional Water Quality Control Board
SCAQMD	South Coast Air Quality Management District
SHPO	State Historic Preservation Officer

INTRODUCTION

The California Environmental Quality Act (CEQA) requires agencies that adopt environmental impact reports (EIRs) and mitigated negative declarations (MNDs) to take affirmative steps to ensure that approved mitigation measures are implemented subsequent to project approval.

Effective January 1, 1989, CEQA was amended to add Section 21081.6, thereby implementing Assembly Bill 3180. As part of CEQA's (state-mandated) environmental review procedures, Section 21081.6 requires a public agency to adopt a reporting or monitoring program for assessing and ensuring the efficacy of any mitigation measures that have been applied to a proposed project. Specifically, the lead or responsible agency must adopt a reporting or monitoring program for mitigation measures that have been incorporated into a project or imposed as conditions of approval. The program must be designed to ensure compliance during project implementation. The proposed mitigation monitoring and reporting program (MMRP) for the Orange County Feeder Relining Project shall be submitted for adoption by the decision makers prior to completion of the environmental review process. The Metropolitan Water District of Southern California (Metropolitan) will use this MMRP to ensure compliance with the mitigation measures associated with execution of the proposed master plan project. The implementation and monitoring requirements set forth in this MMRP are as follows:

- Party Responsible for Implementation of Mitigation
- Implementation Phase
- Party Responsible for Monitoring Activity
- Monitoring Activity
- Monitoring Period
- Monitoring Frequency
- Outside Agency Coordination

Mitigation is required to address significant or potentially significant impacts related to the following:

- Biological Resources
- Cultural Resources
- Hazardous Materials
- Noise
- Transportation and Traffic

MITIGATION MONITORING AND REPORTING							
MITIGATION MEASURE	IMPLEMENTATION PHASE	IMPLEMENTATION RESPONSIBILITY	MONITORING RESPONSIBILITY	OUTSIDE AGENCY COORDINATION	MONITOR NAME & DATE		
					INITIAL	DATE	COMMENTS
<p>BIO-1. If construction activities are scheduled to occur from February 15 to August 31, a qualified biologist will conduct surveys for active nests no more than 5 days prior to the start of work. If no active nests are found, no further actions will be required. However, if nesting activity is observed, the nest site and vicinity (buffer to be determined by the biological monitor) must be protected until nesting activity has ended or as otherwise directed by a qualified biologist.</p>	Construction	<ul style="list-style-type: none"> Contractor Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> Environmental Lead Resident Engineer Project biologist <p>Monitoring Period (1) Construction</p> <p>Frequency (1) Once prior to construction</p>	California Department of Fish and Wildlife (CDFW)			
<p>BIO-2. If work at stations 1916+50 and 1933+65 is expected to occur from February 15 through August 31, a qualified biologist who is experienced with conducting surveys for California gnatcatcher, yellow-breasted chat, and least Bell's vireo will conduct a pre-construction survey for lands within 500 feet of the stations no more than 5 days prior to the start of work. If it is determined that California gnatcatcher, yellow-breasted chat, and/or least Bell's vireo are nesting within 500 feet of the stations, then the biologist will establish appropriate buffers to avoid indirect impacts on the species. The extent of the buffers will take into account the habitat and landscape position in relation to the stations. No work will occur within the buffer until the biologist determines that nesting activities have ceased and that no potential impacts will occur.</p>	Construction	<ul style="list-style-type: none"> Contractor Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> Environmental Lead Resident Engineer Project biologist <p>Monitoring Period (1) Construction</p> <p>Frequency (1) Once prior to construction</p>	CDFW			
<p>BIO-3. All vehicle and equipment maintenance and refueling will occur in areas at least 0.25 mile away from waterways or wetlands. Spill prevention and response plans will be prepared prior to the initiation of</p>	Construction	<ul style="list-style-type: none"> Contractor Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> Contractor Environmental Lead Resident Engineer 	N/A			

MITIGATION MONITORING AND REPORTING							
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					INITIAL	DATE	COMMENTS
construction activities. All necessary equipment for containing and cleaning up a spill on-site during construction shall be within 0.25 mile of natural vegetation associated with San Diego Creek or Bonita Creek or other waterways.			Monitoring Period (1) Construction Frequency (1) Once prior to construction				
CULT-1. If cultural resources are encountered during ground-disturbing activities, work in the immediate area will be halted, and an archaeologist who meets the Secretary of the Interior's Professional Qualifications Standards for Archaeology (National Park Service 1983) will be contacted immediately to evaluate the find. If necessary, the evaluation may require preparation of a treatment plan and archaeological testing for California Register of Historical Resources eligibility. If the discovery proves to be significant under CEQA and cannot be avoided by the project, additional work, such as data recovery excavation, may be warranted to exhaust the data potential of the resource, thereby reducing any impact to a less-than-significant level.	Construction	<ul style="list-style-type: none"> Contractor Metropolitan 	Responsible Party(s) <ul style="list-style-type: none"> Contractor Environmental Lead Resident Engineer Project archaeologist Monitoring Period (1) Construction Frequency (1) Once, if needed	State Historic Preservation Officer (SHPO), Native American Heritage Commission (NAHC)			
CULT-2. If human remains are found, Section 7050.5 of the State of California Health and Safety Code states that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. In accordance with this code, in the event of an unanticipated discovery of human remains, the Orange County Coroner will be notified immediately. If the human remains are determined to be prehistoric, the	Construction	<ul style="list-style-type: none"> Contractor Metropolitan 	Responsible Party(s) <ul style="list-style-type: none"> Contractor Environmental Lead Resident Engineer Project archaeologist Monitoring Period (1) Construction Frequency	SHPO, NAHC, Orange County Coroner, most likely descendant (MLD)			

MITIGATION MONITORING AND REPORTING							
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					INITIAL	DATE	COMMENTS
coroner will notify the NAHC, which will determine and notify a MLD. The MLD will complete an inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.			(1) Once, if needed				
HZ-1. The coal tar enamel lining will be removed from the pipeline interior in accordance with applicable laws and regulations for hazardous wastes and placed in storage containers. Contractor will sample and test removed pipeline materials to determine whether there are concentrations of PCBs, asbestos, and/or lead in these materials. Testing for PCBs, asbestos, and lead will be done through EPA Method 8082 and Soluble Threshold Limit Concentration regulatory requirements, as defined by DTSC. If PCBs are found in the pipeline materials, the waste will be disposed of pursuant to CFR Title 40, part 761.	Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	Responsible Party(s) <ul style="list-style-type: none"> • Contractor • Environmental Lead • Resident Engineer Monitoring Period (1) Construction Frequency (1) As needed (at least once per reach)	Department Toxic Substances Control (DTSC), U.S. Environmental Protection Agency (EPA)			
HZ-2. Contractor will comply with South Coast Air Quality Management District Rule 1403, Asbestos Emissions from Demolition/Renovation Activities, during all construction and demolition activities.	Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	Responsible Party(s) <ul style="list-style-type: none"> • Contractor • Environmental Lead • Resident Engineer Monitoring Period (1) Construction Frequency (1) As needed	South Coast Air Quality Management District (SCAQMD)			
HZ-3. Groundwater flow is unlikely but may be encountered during excavation and construction. A groundwater plan shall be developed prior to	Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	Responsible Party(s) <ul style="list-style-type: none"> • Contractor • Environmental Lead 	Regional Water Quality Control Board			

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					INITIAL	DATE	COMMENTS
<p>construction, and discharges will be in accordance with applicable rules and regulations. The provisions of the groundwater plan will include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Construction personnel will seek the professional recommendation of a consultant who specializes in the handling and identification of hazardous materials. The identification of the possible hazardous materials typically involves groundwater sampling, analysis, and recommendations for remediation. • All construction activities will be suspended in the immediate area until the groundwater is investigated for potentially hazardous content. • If groundwater contamination is encountered in any location during the project, the construction contractor will notify the Regional Water Quality Control Board (RWQCB) and the Orange County Environmental Health Division if the contamination is petroleum related; the construction contractor will notify the Orange County Environmental Health Division if the contamination is non-petroleum related and seek guidance regarding assessment and remediation requirements. • If dewatering activities are necessary, the construction contractor will notify the RWQCB and obtain the appropriate NPDES [National Pollutant Discharge Elimination System] discharge permits. 			<ul style="list-style-type: none"> • Resident Engineer <p>Monitoring Period (1) Construction</p> <p>Frequency (1) Once prior to construction</p>	(RWQCB), Orange County Environmental Health Division (OCEHD)			

MITIGATION MONITORING AND REPORTING							
MITIGATION MEASURE	IMPLEMENTATION PHASE	IMPLEMENTATION RESPONSIBILITY	MONITORING RESPONSIBILITY	OUTSIDE AGENCY COORDINATION	MONITOR NAME & DATE		
					INITIAL	DATE	COMMENTS
<p>HZ-4. In the event that odiferous, stained, or discolored soil is encountered, the following measures will be taken:</p> <ul style="list-style-type: none"> • Construction personnel will seek the professional recommendation of a consultant who specializes in the handling and identification of hazardous materials. The identification of possible hazardous materials typically involves soil sampling, analysis, and recommendations for remediation. • Construction will be suspended until the soil is properly characterized for hazardous waste content. • The construction contractor will notify the Orange County Environmental Health Division of the findings and seek guidance regarding assessment and remediation requirements. 	Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> • Contractor • Environmental Lead • Resident Engineer <p>Monitoring Period (1) Construction</p> <p>Frequency (1) As needed</p>	OCEHD			
<p>NOI-1. Contractor will coordinate with Orange County and the cities of Santa Ana, Costa Mesa, and Newport Beach to develop construction noise control measures and procedures. Measures to reduce temporary construction noise impacts on nearby residences may include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Develop noise control plans in coordination with local jurisdictions. The noise control plans shall be implemented and revised as necessary and applicable. • Comply with manufacturers' muffler requirements for engines on construction equipment. 	Design Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> • Contractor • Environmental Lead • Resident Engineer <p>Monitoring Period • (1) Construction</p> <p>Frequency (1) Throughout construction</p>	Orange County, City of Santa Ana, City of Costa Mesa, City of Newport Beach			

MITIGATION MONITORING AND REPORTING							
MITIGATION MEASURE	IMPLEMENTATION PHASE	IMPLEMENTATION RESPONSIBILITY	MONITORING RESPONSIBILITY	OUTSIDE AGENCY COORDINATION	MONITOR NAME & DATE		
					INITIAL	DATE	COMMENTS
<ul style="list-style-type: none"> • Turn off construction equipment when not in use, where applicable. • Employ construction methods or equipment that will provide the lowest level of noise impact near residences. • Use temporary noise barriers around continuously operating equipment or along construction boundaries to protect adjacent residences against excessive noise from construction activities, when practicable. • Minimize construction activities within residential areas during evening, nighttime, weekend, and holiday periods to the extent feasible. • Provide advance written notification of construction activities to residences and businesses around the construction site. The notification will include a brief overview of the proposed project and its purpose as well as the proposed construction activities and schedule. It also will include the name and contact information for the Metropolitan project manager or representative responsible for resolving any noise issues. 							
<p>TRAN-1. Metropolitan will coordinate with Orange County and the cities of Santa Ana, Costa Mesa, and Newport Beach to develop construction traffic control measures and procedures prior to the start of construction. Measures to reduce temporary construction traffic and transportation impacts on city streets may include, but not be limited to, the following:</p>	Design Construction	<ul style="list-style-type: none"> • Contractor • Metropolitan 	<p>Responsible Party(s)</p> <ul style="list-style-type: none"> • Contractor • Environmental Lead • Resident Engineer <p>Monitoring Period</p> <ul style="list-style-type: none"> • (1) Construction 	Orange County, City of Santa Ana, City of Costa Mesa, City of Newport Beach			

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MITIGATION MEASURE	IMPLEMENTATION PHASE	IMPLEMENTATION RESPONSIBILITY	MONITORING RESPONSIBILITY	OUTSIDE AGENCY COORDINATION	MONITOR NAME & DATE		
					INITIAL	DATE	COMMENTS
<ul style="list-style-type: none"> • Develop traffic control plans in coordination with local jurisdictions. The traffic control plans shall be implemented and revised as necessary and applicable. • Provide advance written notification of construction activities to residences and businesses around the construction site. The notification will include a brief overview of the proposed project and its purpose as well as the proposed construction activities and schedule. It also will include the name and contact information for the Metropolitan project manager or representative responsible for resolving any traffic issues. • Identify travel routes and establish optimal arrival and departure times to minimize conflicts with residents, schools, and businesses. • Employ provisions to detour pedestrians and bicyclists for project impacts near/on sidewalks and bike lanes. • Implement safety measures, such as signs, flaggers, cones, etc., as appropriate. • Cover all open trenches when not in use or at the end of each work day, as appropriate. 			<p>Frequency (1) Throughout construction</p>				

APPENDIX A

SAMPLE COMPLIANCE FORMS

Resource Category:	Biological Resources
Mitigation Measure Number:	BIO-1
<p>BIO-1. If construction activities are scheduled to occur from February 15 to August 31, a qualified biologist will conduct surveys for active nests no more than 5 days prior to the start of work. If no active nests are found, no further actions will be required. However, if nesting activity is observed, the nest site and vicinity (buffer to be determined by the biological monitor) must be protected until nesting activity has ended or as otherwise directed by a qualified biologist.</p>	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input checked="" type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input type="checkbox"/> Project Contractor _____ <input checked="" type="checkbox"/> Consultant <u>Resource Specialist</u> _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p> <p>Printed Name: _____ Date: _____</p> <p>Signature: _____ Agency/Company: _____</p>	
<p>Comments (Please include any documents attached)</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

Resource Category:	Biological Resources
Mitigation Measure Number:	BIO-2
<p>BIO-2. If work at stations 1916+50 and 1933+65 is expected to occur from February 15 through August 31, a qualified biologist who is experienced with conducting surveys for California gnatcatcher, yellow-breasted chat, and least Bell's vireo will conduct a pre-construction survey for lands within 500 feet of the stations no more than 5 days prior to the start of work. If it is determined that California gnatcatcher, yellow-breasted chat, and/or least Bell's vireo are nesting within 500 feet of the stations, then the biologist will establish appropriate buffers to avoid indirect impacts on the species. The extent of the buffers will take into account the habitat and landscape position in relation to the stations. No work will occur within the buffer until the biologist determines that nesting activities have ceased and that no potential impacts will occur.</p>	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input type="checkbox"/> Project Contractor _____ <input checked="" type="checkbox"/> Consultant _____ Resource Specialist </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p> <p>Printed Name: _____ Date: _____</p> <p>Signature: _____ Agency/Company: _____</p>	
<p>Comments (Please include any documents attached)</p> <p>_____</p> <p>_____</p> <p>_____</p>	

Resource Category:	Cultural Resources
Mitigation Measure Number:	CULT-1
<p>CULT-1. If cultural resources are encountered during ground-disturbing activities, work in the immediate area will be halted, and an archaeologist who meets the Secretary of the Interior’s Professional Qualifications Standards for Archaeology (National Park Service 1983) will be contacted immediately to evaluate the find. If necessary, the evaluation may require preparation of a treatment plan and archaeological testing for California Register of Historical Resources eligibility. If the discovery proves to be significant under CEQA and cannot be avoided by the project, additional work, such as data recovery excavation, may be warranted to exhaust the data potential of the resource, thereby reducing any impact to a less-than-significant level.</p>	
<p>Implementation Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 100px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 100px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 100px;"><input type="checkbox"/> Other _____</p> <p><input checked="" type="checkbox"/> Project Contractor _____</p> <p><input type="checkbox"/> Consultant _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 100px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 100px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 100px;"><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Project Contractor _____</p> <p><input checked="" type="checkbox"/> Consultant _____ Resource Specialist, Archaeologist _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p> <p><i>Printed Name:</i> _____ <i>Date:</i> _____</p> <p><i>Signature:</i> _____ <i>Agency/Company:</i> _____</p>	
<p>Comments (Please include any documents attached)</p> <p>_____</p> <p>_____</p> <p>_____</p>	

Resource Category:	Cultural Resources
Mitigation Measure Number:	CULT-2
<p>CULT-2. If human remains are found, Section 7050.5 of the State of California Health and Safety Code states that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. In accordance with this code, in the event of an unanticipated discovery of human remains, the Orange County Coroner will be notified immediately. If the human remains are determined to be prehistoric, the coroner will notify the NAHC, which will determine and notify a MLD. The MLD will complete an inspection of the site within 48 hours of notification and may recommend scientific removal and nondestructive analysis of human remains and items associated with Native American burials.</p>	
<p>Implementation Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 150px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 150px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 150px;"><input type="checkbox"/> Other _____</p> <p><input checked="" type="checkbox"/> Project Contractor _____</p> <p><input type="checkbox"/> Consultant _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 150px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 150px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 150px;"><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Project Contractor _____</p> <p><input checked="" type="checkbox"/> Consultant _____ Resource Specialist, Archaeologist _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p>	
<p><i>Printed Name:</i> _____ <i>Date:</i> _____</p>	
<p><i>Signature:</i> _____ <i>Agency/Company:</i> _____</p>	
<p>Comments (Please include any documents attached)</p> <hr/> <hr/> <hr/>	

Resource Category:	Hazardous Materials and Waste
Mitigation Measure Number:	HZ-1
<p>HZ-1. The coal tar enamel lining will be removed from the pipeline interior in accordance with applicable laws and regulations for hazardous wastes and placed in storage containers. Contractor will sample and test removed pipeline materials to determine whether there are concentrations of PCBs, asbestos, and/or lead in these materials. Testing for PCBs, asbestos, and lead will be done through EPA Method 8082 and Soluble Threshold Limit Concentration regulatory requirements, as defined by DTSC. If PCBs are found in the pipeline materials, the waste will be disposed of pursuant to CFR Title 40, part 761.</p>	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="margin-left: 80px;"><input type="checkbox"/> Resident Engineer</p> <p style="margin-left: 80px;"><input type="checkbox"/> Environmental Lead</p> <p style="margin-left: 80px;"><input type="checkbox"/> Other _____</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Project Contractor _____</p> <p style="margin-left: 40px;"><input type="checkbox"/> Consultant _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="margin-left: 80px;"><input type="checkbox"/> Resident Engineer</p> <p style="margin-left: 80px;"><input type="checkbox"/> Environmental Lead</p> <p style="margin-left: 80px;"><input type="checkbox"/> Other _____</p> <p style="margin-left: 40px;"><input type="checkbox"/> Project Contractor _____</p> <p style="margin-left: 40px;"><input type="checkbox"/> Consultant _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p> <p>Printed Name: _____ Date: _____</p> <p>Signature: _____ Agency/Company: _____</p>	
<p>Comments (Please include any documents attached)</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

Resource Category:	Hazardous Materials and Waste
Mitigation Measure Number:	HZ-2
HZ-2. Contractor will comply with South Coast Air Quality Management District Rule 1403, Asbestos Emissions from Demolition/Renovation Activities, during all construction and demolition activities.	
Implementation Responsibility:	
<input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 100px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____	
Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed	
Monitoring Responsibility:	
<input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 100px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____	
Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed	
I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.	
<i>Printed Name:</i> _____ <i>Date:</i> _____	
<i>Signature:</i> _____ <i>Agency/Company:</i> _____	
Comments (Please include any documents attached)	
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	

Resource Category:	Hazardous Materials and Waste
Mitigation Measure Number:	HZ-3
<p>HZ-3. Groundwater flow is unlikely but may be encountered during excavation and construction. A groundwater plan shall be developed prior to construction, and discharges will be in accordance with applicable rules and regulations. The provisions of the groundwater plan will include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Construction personnel will seek the professional recommendation of a consultant who specializes in the handling and identification of hazardous materials. The identification of the possible hazardous materials typically involves groundwater sampling, analysis, and recommendations for remediation. • All construction activities will be suspended in the immediate area until the groundwater is investigated for potentially hazardous content. • If groundwater contamination is encountered in any location during the project, the construction contractor will notify the Regional Water Quality Control Board (RWQCB) and the Orange County Environmental Health Division if the contamination is petroleum related; the construction contractor will notify the Orange County Environmental Health Division if the contamination is non-petroleum related and seek guidance regarding assessment and remediation requirements. • If dewatering activities are necessary, the construction contractor will notify the RWQCB and obtain the appropriate NPDES [National Pollutant Discharge Elimination System] discharge permits. 	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input checked="" type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </p> <p style="margin-left: 40px;"> <input type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p>	

<i>Printed Name:</i> _____	<i>Date:</i> _____
<i>Signature:</i> _____	<i>Agency/Company:</i> _____
Comments (<i>Please include any documents attached</i>)	

Resource Category:	Hazardous Materials and Waste
Mitigation Measure Number:	HZ-4
<p>HZ-4. In the event that odiferous, stained, or discolored soil is encountered, the following measures will be taken:</p> <ul style="list-style-type: none"> • Construction personnel will seek the professional recommendation of a consultant who specializes in the handling and identification of hazardous materials. The identification of possible hazardous materials typically involves soil sampling, analysis, and recommendations for remediation. • Construction will be suspended until the soil is properly characterized for hazardous waste content. • The construction contractor will notify the Orange County Environmental Health Division of the findings and seek guidance regarding assessment and remediation requirements. 	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 80px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 80px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p> <p>Printed Name: _____ Date: _____</p> <p>Signature: _____ Agency/Company: _____</p>	
<p>Comments (Please include any documents attached)</p> <p>_____</p> <p>_____</p>	

Resource Category:	Noise
Mitigation Measure Number:	NOI-1
<p>NOI-1. Contractor will coordinate with Orange County and the cities of Santa Ana, Costa Mesa, and Newport Beach to develop construction noise control measures and procedures. Measures to reduce temporary construction noise impacts on nearby residences may include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Develop noise control plans in coordination with local jurisdictions. The noise control plans shall be implemented and revised as necessary and applicable. • Comply with manufacturers’ muffler requirements for engines on construction equipment. • Turn off construction equipment when not in use, where applicable. • Employ construction methods or equipment that will provide the lowest level of noise impact near residences. • Use temporary noise barriers around continuously operating equipment or along construction boundaries to protect adjacent residences against excessive noise from construction activities, when practicable. • Minimize construction activities within residential areas during evening, nighttime, weekend, and holiday periods to the extent feasible. • Provide advance written notification of construction activities to residences and businesses around the construction site. The notification will include a brief overview of the proposed project and its purpose as well as the proposed construction activities and schedule. It also will include the name and contact information for the Metropolitan project manager or representative responsible for resolving any noise issues. 	
<p>Implementation Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 80px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input checked="" type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p style="margin-left: 40px;"> <input checked="" type="checkbox"/> Metropolitan Water District <div style="margin-left: 80px;"> <input type="checkbox"/> Resident Engineer <input type="checkbox"/> Environmental Lead <input type="checkbox"/> Other _____ </div> <input type="checkbox"/> Project Contractor _____ <input type="checkbox"/> Consultant _____ </p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	

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Printed Name: _____

Date: _____

Signature: _____

Agency/Company: _____

Comments (*Please include any documents attached*)

Resource Category:	Transportation and Traffic
Mitigation Measure Number:	TRAN-1
<p>TRAN-1. Metropolitan will coordinate with Orange County and the cities of Santa Ana, Costa Mesa, and Newport Beach to develop construction traffic control measures and procedures prior to the start of construction. Measures to reduce temporary construction traffic and transportation impacts on city streets may include, but not be limited to, the following:</p> <ul style="list-style-type: none"> • Develop traffic control plans in coordination with local jurisdictions. The traffic control plans shall be implemented and revised as necessary and applicable. • Provide advance written notification of construction activities to residences and businesses around the construction site. The notification will include a brief overview of the proposed project and its purpose as well as the proposed construction activities and schedule. It also will include the name and contact information for the Metropolitan project manager or representative responsible for resolving any traffic issues. • Identify travel routes and establish optimal arrival and departure times to minimize conflicts with residents, schools, and businesses. • Employ provisions to detour pedestrians and bicyclists for project impacts near/on sidewalks and bike lanes. • Implement safety measures, such as signs, flaggers, cones, etc., as appropriate. • Cover all open trenches when not in use 	
<p>Implementation Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 100px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 100px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 100px;"><input type="checkbox"/> Other _____</p> <p><input checked="" type="checkbox"/> Project Contractor _____</p> <p><input type="checkbox"/> Consultant _____</p> <p>Frequency: Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>Monitoring Responsibility:</p> <p><input checked="" type="checkbox"/> Metropolitan Water District</p> <p style="padding-left: 100px;"><input type="checkbox"/> Resident Engineer</p> <p style="padding-left: 100px;"><input type="checkbox"/> Environmental Lead</p> <p style="padding-left: 100px;"><input type="checkbox"/> Other _____</p> <p><input checked="" type="checkbox"/> Project Contractor _____</p> <p><input type="checkbox"/> Consultant _____</p> <p>Frequency: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> As Needed</p>	
<p>I hereby acknowledge that the implementation of this Mitigation Measure took place and that documentation showing the implementation will be attached as necessary.</p>	

<i>Printed Name:</i> _____	<i>Date:</i> _____
<i>Signature:</i> _____	<i>Agency/Company:</i> _____
Comments (<i>Please include any documents attached</i>)	

