

# CHAPTER 4

## Mitigation Monitoring and Reporting Program

### 4.1 Introduction

Public Resources Code section 21081.6 and section 15097 of the California Environmental Quality Act (CEQA) Guidelines require public agencies to establish monitoring or reporting programs for projects approved by a public agency whenever approval involves the adoption of either a mitigated negative declaration or specified environmental findings related to environmental impact reports.

The following is the Mitigation Monitoring and Reporting Program (MMRP) for the Inglewood Basketball and Entertainment Center (IBEC, or Project). The intent of the MMRP is to track and successfully implement the mitigation measures identified within the Final Environmental Impact Report (Final EIR) for the Project.

### 4.2 Mitigation Measures

The mitigation measures are taken from the Final EIR and are assigned the same number as in the Final EIR. The MMRP describes the actions that must take place to implement each mitigation measure, the timing of those actions, the entities responsible for implementing and monitoring the actions, and, where appropriate, the entities responsible for ensuring that reporting responsibilities are carried out. The mitigation measures identify the Project as the “Proposed Project;” this same terminology is used here in order to ensure that the measures in this MMRP track those set forth in the Final EIR.

In some instances, mitigation measures require the applicant to construct physical improvements. For those improvements within the jurisdiction of the City of Inglewood, where noted below, the City must review and approve the consultants retained to plan, design and construct the improvements. The City must also review and approve the plans, designs and construction of those improvements. For those improvements that fall within the jurisdiction of another agency, that other agency is identified; the applicant must work with that other agency on the design and construction of the improvement, and the City of Inglewood coordinates those efforts as necessary.

In some instances, mitigation measures require the applicant to retain or designate a monitor or community liaison. In those instances, the applicant must identify to the City the person or entity designated to perform this task, and the City will review that person or entity’s qualifications to confirm that the designee has the requisite expertise or qualifications.

The table also includes sections entitled “Project Design Features” and “AB 987.” This information is included for convenience and comprehensiveness. The items listed here are not “mitigation measures” for CEQA purposes. They instead serve different purposes. Specifically:

- “Project Design Features” consist of elements or features that have been incorporated into the project’s design by the Project Applicant. Because these features may serve to reduce the project’s environmental effects, they are included here in a separate table in order to ensure that the features are implemented.
- “AB 987” lists the conditions of approval incorporated into the project based on the Governor’s certification of the project under Assembly Bill 987 (Chapter 961, Statutes of 2018). AB 987 provides that the environmental measures required as a result of the certification process “shall be conditions of approval of the project, and those conditions will be fully enforceable by the lead agency or another agency designated by the lead agency.” (Pub. Resources Code, § 21168.6.8, subd. (b)(5).) The conditions of approval arising under the AB 987 process are not mitigation measures for CEQA purposes, although they overlap with CEQA mitigation measures in some respects. The conditions of approval under AB 987 are separately listed here to provide a mechanism for the City to monitor and enforce them. Note that the statute requires the project applicant to “submit to the lead agency an annual status report on the implementation of the environmental mitigation measures and any other environmental measures required by this section.” (Pub. Resources Code, § 21168.6.8, subd. (b)(5).)

### 4.3 MMRP Components

The components of the attached tables, which contain applicable mitigation measures, are addressed briefly, below.

**Impact:** This column summarizes the impact stated in the Draft EIR, as revised in the Final EIR.

**Mitigation Measure:** All mitigation measures identified in the Draft EIR, as revised in the Final EIR, are presented and numbered accordingly.

**Implementing Party:** The column entitled “Implementing Party” identifies the entity that will undertake the required action. The Implementing Party is most often the Project Applicant (or Applicant) who will be responsible for the design, construction or operation of each site, phase, or component of the Project. The Project Applicant responsible for undertaking a required action may include the owner or operator of the Project component, as appropriate. In some instances, the required action will or should be undertaken by another party. This column therefore provides clarity regarding the entity that is primarily responsible for carrying out the action.

**Monitoring Party:** The City of Inglewood (the City) is primarily responsible for monitoring that mitigation measures are successfully implemented. Within the City, several departments and divisions would have responsibility for monitoring some aspect of the overall project. This column identifies the specific City department responsible for monitoring. Other agencies, such as the Los Angeles Regional Water Quality Control Board, may also be responsible for monitoring the implementation of mitigation measures.

The various departments within the City who are identified as an implementing or monitoring party include the: (1) the Economic and Community Development Department, which generally oversees the review approval, and inspection of all building projects within the City (Building

Safety Division); enforces property maintenance, zoning, weed and waste Municipal Code requirements (Code Enforcement Division); (2) the Public Works Department, which helps to plan, design, inspect, and administer contracts for capital infrastructure construction and facility improvements projects (Engineering Division); manage the City’s municipal solid waste services (Environmental Services Division); and assures that City transportation improvements and systems are functional and safe (Transportation & Traffic Division); and (3) the Parks, Recreation, and Community Services Department, which is charged with enhancing the quality of life for Inglewood residents, business, and visitors, through the provision of comprehensive recreational, social, and community beautification services and programs.

**Timing:** Implementation of the action must occur prior to or during some part of project approval, project design or construction or during ongoing project operations. The timing for each measure is identified in this column. In those instances in which the timing is tied to the issuance of a certificate of occupancy, a certificate of occupancy includes a temporary certificate of occupancy.

**Notes:** Certain measures assign the Project Applicant or an applicant-designated entity with reporting responsibility. In those instances, the MMRP identifies the party that must prepare a report so that the monitoring party can confirm that the applicant has fulfilled its responsibilities. This column also notes where the mitigation measure will be enforced in part by another agency or provides additional information that provide clarity concerning how the measure will be carried out.

**Acronyms:** The MMRP uses various following acronyms to refer to various City Departments or other agencies or entities. In some instances, the full name of the department or agency is used. The following agency or department acronyms are used throughout the MMRP:

<u>Name of Department or Agency</u>	<u>Acronym</u>
California Air Resources Board	CARB
City of Inglewood, Economic and Community Development Department	
Building Safety Division	ECD-Building Safety Division
Planning Division	ECDD-Planning Division
City of Inglewood, Public Works Department:	
Engineering Division	DPW-Engineering Division
Environmental Services Division	DPW-Environmental Services Division
Transportation & Traffic Division	DPW-Transportation & Traffic Division

City of Los Angeles, Department of Transportation	LADOT
Federal Aviation Administration	FAA
Los Angeles County Health Hazardous Materials Division	HHMD
Los Angeles County Airport Land Use Commission	ALUC
Los Angeles Regional Water Quality Control Board	Los Angeles RWQCB
State of California, Governor's Office of Planning and Research	OPR
South Coast Air Quality Management District	SCAQMD
State of California, Department of Transportation	Caltrans

Other acronyms:

ITS	Intelligent Transportation Systems
LHAP	Local Hospital Access Plan
TDM	Transportation Demand Management
TCO	Traffic Control Officer
TMOP	Transportation Management and Operations Plan
TMP	Transportation Management Plan