

MITIGATION MONITORING AND REPORTING PROGRAM

CHINO GATEWAY TERMINAL PROJECT

This Mitigation Monitoring and Reporting Program has been prepared for use in implementing mitigation for the:

Chino Gateway Terminal Project **Special Conditional Use Permits (PL24-0097 and PL24-0120), Site Approval (PL24-0098)**

The program has been prepared in compliance with State law and Addendum to The City of Chino General Plan Environmental Impact Report (State Clearinghouse No. 2008091064) prepared for the project by the City of Chino (City).

The California Environmental Quality Act (CEQA) requires adoption of a reporting or monitoring program for those measures placed on a project to mitigate or avoid significant effects on the environment (Public Resource Code Section 21081.6). The law states the reporting or monitoring program shall be designed to ensure compliance during project implementation.

The monitoring program contains the following elements:

- 1) The mitigation measures are recorded with the action and procedure necessary to ensure compliance. In some instances, one action may be used to verify implementation of several mitigation measures.
- 2) A procedure for compliance and verification has been outlined for each action necessary. This procedure designates who will take action, what action will be taken and when, and to whom and when compliance will be reported.
- 3) The program has been designed to be flexible. As monitoring progresses, changes to compliance procedures may be necessary based upon recommendations by those responsible for the program. As changes are made, new monitoring compliance procedures and records will be developed and incorporated into the program.

This Mitigation Monitoring and Reporting Program includes mitigation identified in The City of Chino General Plan Environmental Impact Report (State Clearinghouse No. 2008091064).

MITIGATION MONITORING AND RESPONSIBILITIES

As the Lead Agency, the City is responsible for ensuring full compliance with the mitigation measures adopted for the proposed project. The City shall monitor and report on all mitigation activities. Mitigation measures shall be implemented at different stages of development throughout the project site. In this regard, the responsibilities for implementation have been assigned to the Applicant, City, Contractor, or a combination thereof. If, during the course of project implementation, any of the mitigation measures identified herein cannot be successfully implemented, the City shall be immediately informed, and the City shall then inform any affected responsible agencies. The City, in conjunction with any affected responsible agencies, shall then determine if modification to the project is required and/or whether alternative mitigation is appropriate.

REGULATORY COMPLIANCE MEASURES

Regulatory Compliance Measures are presented in instances where the proposed project would not create a significant impact but would be required to adhere to regulatory requirements in order to ensure impacts do not become significant. Regulatory Compliance Measures outline compliance with various federal, State, and/or local acts, laws, rules, regulations, municipal codes, policies, etc.

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MITIGATION MONITORING AND REPORTING PROGRAM CHECKLIST

Project Name: Chino Gateway Terminal Project				Applicant: Gateway Terminal, LLC.	
				Date: June 13, 2025	
Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/Initials	Sanctions for Non-Compliance
V.1. AESTHETICS					
Since there are no significant impacts related to aesthetics as a result of the project, no mitigation measures are required.					
V.2. AGRICULTURAL RESOURCES					
Since there are no significant impacts related to agricultural resources as a result of the project, no mitigation measures are required.					
V.3. AIR QUALITY AND GREENHOUSE EGAS EMISSIONS					
Since there are no significant impacts related to air quality and greenhouse gas emissions as a result of the project, no mitigation measures are required.					
V.4. BIOLOGICAL RESOURCES					
Since there are no significant impacts related to biological resources as a result of the project, no mitigation measures are required.					
V.5. CULTURAL RESOURCES					
Since there are no significant impacts related to cultural resources as a result of the project, no mitigation measures are required.					
V.6. GEOLOGY/SOILS and MINERAL RESOURCES					
Since there are no significant impacts related to geology/soils and mineral resources as a result of the project, no mitigation measures are required.					
V.7. HAZARDS & HAZARDOUS MATERIALS					
Since there are no significant impacts related to hazards and hazardous materials as a result of the project, no mitigation measures are required.					
V.8. HYDROLOGY/WATER QUALITY					
Since there are no significant impacts related to hydrology/water quality as a result of the project, no mitigation measures are required.					
V.9. LAND USE and PLANNING					
Since there are no significant impacts related to land use and planning as a result of the project, no mitigation measures are required.					

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V.10. NOISE					
Since there are no significant impacts related to noise as a result of the project, no mitigation measures are required.					
V.11. POPULATION/HOUSING					
Since there are no significant impacts related to population/housing as a result of the project, no mitigation measures are required.					
V.12. PARKS and PUBLIC SERVICES					
Since there are no significant impacts related to parks and public services as a result of the project, no mitigation measures are required.					
V.13. TRANSPORTATION/TRAFFIC					
Since there are no significant impacts related to transportation/traffic as a result of the project, no mitigation measures are required.					
V.14. UTILITY SYSTEMS and INFRASTRUCTURE					
Since there are no significant impacts related to utility systems and infrastructure as a result of the project, no mitigation measures are required.					
V.15. ENERGY					
Since there are no significant impacts related to energy as a result of the project, no mitigation measures are required.					
V.16. VEHICLE MILES TRAVELED					
Since there are no significant impacts related to vehicle miles traveled as a result of the project, no mitigation measures are required.					
V.17. TRIBAL CULTURAL RESOURCES					
Since there are no significant impacts related to tribal cultural resources as a result of the project, no mitigation measures are required.					
V.18. WILDFIRE					
Since there are no significant impacts related to wildfire as a result of the project, no mitigation measures are required.					

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REGULATORY COMPLIANCE MEASURES

Project Name: Chino Gateway Terminal Project

Applicant: Gateway Terminal, LLC.

Date: June 16, 2025

Regulatory Compliance Measure / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
V.4. BIOLOGICAL RESOURCES					
<p>REGUATORY COMPLIANCE MEASURE BIO-1: A preconstruction survey for burrowing will be conducted within 30 days prior to initial ground disturbance. If burrowing owl is found on the site, the developer will consult with California Department of Fish and Wildlife (CDFW) and relocate the owls in accordance with CDFW burrowing owl relocation protocols, including the creation of artificial burrows.</p>	<p>City of Chino Director of Development Services, or designee.</p>	<p>Within 30 days prior to initial ground disturbance and during construction.</p>	<p>Evidence to the City a qualified biologist is retained, the required pre-construction survey has been completed, and, if necessary, appropriate consultation with the CDFW and relocation of owls in accordance with CDFW burrowing owl relocation protocols, including the creation of artificial burrows, has occurred.</p>		<p>Withhold grading permit and/or issuance of a stop work order.</p>
<p>REGUATORY COMPLIANCE MEASURE BIO-2: If tree removal is to be conducted during the nesting season (February through August), a preconstruction nesting bird survey shall be conducted by a qualified avian biologist to ensure that active bird nests would not be disturbed or destroyed. The survey shall be completed no more than three days prior to initial clearing of vegetation. The nesting bird survey shall include the project site and adjacent areas where project activities have the potential to affect active nests, either directly or indirectly, due to construction activity, noise, human activity, or ground disturbance.</p> <p>If an active nest is identified, a qualified avian biologist shall establish an appropriately sized non-disturbance</p>	<p>City of Chino Director of Development Services, or designee.</p>	<p>No more than three days prior to initial clearing of vegetation if tree removal is to be conducted during the nesting season (February through August).</p>	<p>Evidence to the City a qualified avian biologist is retained, the required pre-construction survey has been completed, and, if necessary, appropriate buffers have been implemented and enforced until the nest is deemed inactive by the qualified avian biologist.</p>		<p>Withhold grading permit and/or issuance of a stop work order.</p>

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Regulatory Compliance Measure / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
buffer between 100 and 300 feet (500 feet for raptors) around the nest, depending on bird species, behavior, and level of construction activity, using flagging or staking. Construction activities shall not occur within any non-disturbance buffer zones until the nest is deemed inactive by the qualified avian biologist.					