

Salutation	First Name	Last Name	Title	Tribal Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
AB 52 Consultation Process														
Ms.	Patricia	Garcia	Director of Tribal Historic Preservation Office	Agua Caliente Band of Cahuilla Indians	5401 Dinah Shore Drive	Palm Springs, CA 92264	ACBCI-THPO@aguacaliente.net		No Response --AB 52 Requirement Met					No further communication needed for AB 52 but will remain on mailing list for DEIR.
Mr.	Andreas	Heredia	Cultural Director	Cahuilla Band of Indians	52701 Highway 371	Anza, CA 92539	culturaldirector@cahuilla.net		No Response --AB 52 Requirement Met					
Honorable	Andrew	Salas	Chairman	Gabrieleno Band of Mission Indians -- Kizh Nation	P.O. Box 393	Covina, CA 91723	gabrielenoindians@yahoo.com		Letter dated 8-14-2015 -- Noted it was outside their territory and declined further review					

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Mr.	Raymond	Huaute	Cultural Resource Specialist	Morongongo Band of Mission Indians	12700 Pumarra Road	Banning, CA 92220	rhuaute@morongo-nsn.gov		Letter dated 10-8-2015 -- Provided Conditions and MIM's & requested copy of study & requested consultation	E-mailed Copy of Study on 12/11/15 & advise of SB 18, sent e-mail to setup consultation on 12/14/2015. Sent second e-mail 12/23/2015.	E-mail sent 12-11-2015 -- Requested Consultation which as held on 1-28-2016. See Below for further details.			
Honorable	Robert	Martin	Tribal Chairman	Morongongo Band of Mission Indians	12700 Pumarra Road	Banning, CA 92220								
Ms.	Anna	Hoover	Cultural Analyst	Pechanga Band of Luiseño Indians Pechanga Cultural Resources Department	P.O. Box 2183	Temecula, CA 92593	ahoover@pechanga-nsn.gov		Letters dated 8-13-2015 & 9-18-2015 - Requested Consultation	Sent e-mail to setup consultation on 12/14/2015 with copy of studies. Sent second e-mail 12/23/2015.	Held Consultation on 1-12-2016. Determined site was TCR and a Cultural Landscape and they are requesting updated report work. Applied Earthworks to meet with Pechanga and do a site visit. See SB 18 below for further details.			
E-mailed 8/13/2015														
See under SB 18 for consultation information.														

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Mr.	Jim	McPherson	Cultural Resources	Rincon Band of Luiseño Indians	1 West Tribal Road	Valley Center, CA 92082	emartinez@rincontribe.org		No Response --AB 52 Requirement Met		No further communication needed for AB 52 but will remain on mailing list for DEIR.			
Mr.	Daniel	McCarthy MS, RPA	Director - CRM Department	San Manuel Band of Mission Indians	26569 Community Center Drive	Highland, CA 92346	dmccarthy@sanmanuel-nsn.gov		Letter dated 8-13-2015 -- Requested copy of study	E-mailed Copy of Study on 12/11/15 & advise of SB 18	Received e-mail 12-16-2015 with items of concern about the report but they deferred consultation. These concerns were forwarded to the Applied Earthworks who address in the Cultural study as appropriate.	No further communication needed for AB 52 but will remain on mailing list for DEIR.		
Mr.	Joseph	Ontiveros	Cultural Resources	Soboba Band of Luiseño Indians	P.O. Box 487	San Jacinto, CA 92581	jontiveros@soboba-nsn.gov		No Response --AB 52 Requirement Met		See under SB 18 for consultation information.			

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
SB 18 Consultation Process														
Honorable	Doug	Welmas	Chairperson	Cabazon Band of Mission Indians	84-245 Indio Springs Drive	Indio, CA 92203			Letter dated 12-17-2015 - Responded the site was outside their current reservation boundaries and requested that an archaeologist be on site during all ground disturbing activities to monitor for the discovery of unknown cultural resources. Did not need consultation.	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No Response, but will remain on mailing for DEIR.	Requests and archeologist be on site during earth moving activities.

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor																																														
Honorable	Randall	Majel	Chairperson	Pauma & Yuima Reservation	P.O. Box 369	Pauma Valley, CA 92061	Mr. Chris Devers Vice Chairman Pauma Band of Luiseño Indians Cultural@pauma-nsn.gov	No Response	No Response	Sent Second Letter on 1/19/2016.	Received e-mail 1-19-2016 requesting a copy of report. Kyle sent the report on 1-19-2016. Received e-mail 02-16-2016 that they want a copy of the final Cultural Report, but have no other issues.	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																																															
Honorable	Timothy	Williams	Chairperson	Fort Mojave Indian Tribe	500 Merriman Avenue	Needles, CA 92363					No Response			Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																																										
Honorable	David	Belardes	Chairperson	Juaneno Band of Mission Indians Acjachemen Nation	32161 Avenida Los Amigos	San Juan Capistrano, CA 92675													No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																																				
Honorable	Teresa	Romero	Chairperson	Juaneno Band of Mission Indians Acjachemen Nation	31411-A La Matanza Street	San Juan Capistrano, CA 92675																			No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																														
Honorable	Sonia	Johnson	Chairperson	Juaneno Band of Mission Indians	P.O. Box 25628	Santa Ana, CA 92799																									No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																								
Honorable	Dennis	Patch	Chairperson	Colorado River Indian Tribe	26600 Mojave Road	Parker, AZ 85344																															No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor																		
Honorable	Edward	Smith	Chairperson	Chemehuevi Reservation	P.O. Box 1976	Chemehuevi Valley, CA 92363																																					No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor												
Honorable	Goldie	Walker	Chairperson	Serrano Nation of Indians	P.O. Box 343	Patton, CA 92369																																											No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor						
			Tribal Council	San Luis Rey Band of Mission Indians	1889 Sunset Drive	Vista, CA 92081																																																	No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final letter on 2-23-16	No further communication needed for SB 18. The tribe is on the EIR mailing list and will receive the final Cultural Study.	Request for Tribal Monitor
Ms.	Shasta	Gaughen	Historic Preservation Office	Pala Band of Mission Indians	12196 Pala Mission Road	Pala, CA 92059																																																						
Honorable	Robert H.	Smith	Chairperson	Pala Band of Mission Indians	35008 Pala-Temecula Road, PMB 50	Pala, CA 92059		Received letter on 1-8-2016 and they do not want to consult as they determined the site was not in their territory.																																																				

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Honorable	Darrell	Mike	Chairperson	Twenty-Nine Palms Band of Mission Indians	46-200 Harrison Place	Coachella, CA 92236			No Response	Sent Second Letter on 1/19/2016.	No Response	Sent Final Letter on 2-23-16	No further communication needed for SB 18. But will remain on mailing list for DEIR.	
Honorable	Anthony	Morales	Chairperson	Gabrieleno/Tongva San Gabriel Band of Mission Indians	P.O. Box 693	San Gabriel, CA 91778								
Mr.	Sam	Dunlap	Cultural Resources Director	Gabrieleno/Tongva San Gabriel Band of Mission Indians	P.O. Box 86908	Los Angeles, CA 90086								
Honorable	Lavonne	Peck	Chairperson	La Jolla Band of Mission Indians	22000 Highway 76	Pauma Valley, CA 92061								
Honorable	Ray	Chapparsa	Chairperson	Los Coyotes Band of Mission Indians	P.O. Box 189	Warner Springs, CA 92086								
Honorable	Mary	Resvaloso	Chairperson	Torres-Martinez Desert Cahuilla Indians	P.O. Box 1160	Thermal, CA 92274								
Honorable	Patricia	Hamilton	Chairperson	Ramona Band of Cahuilla Mission Indians	P.O. Box 391670	Anza, CA 92539								
Honorable	John	Marcus	Chairperson	Santa Rosa Band of Mission Indians	P.O. Box 391820	Anza, CA 92539								
Honorable	Mary Ann	Green	Chairperson	Augustine Band of Cahuilla Mission Indians	P.O. Box 846	Coachella, CA 92236								
Honorable	Keeny	Escalanti, Senior	President	Fort Yuma Quechan Indian Nation	P.O. Box 1899	Yuma, AZ 85366								

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Ms.	Patricia	Garcia	Director of Tribal Historic Preservation Office	Agua Caliente Band of Cahuilla Indians	5401 Dinah Shore Drive	Palm Springs, CA 92264	ACBCI-THPO@aguacaliente.net	Mailed First Contact Letter on 12/11/2015	Sent letter on 1-15-16 requesting copy of study. Study was sent on 1-17-16.	Sent Second Letter on 1/19/2016.	Sent letter 2-4-16 that they want monitor but will defer to Soboba regarding Consultation.	Sent Final Letter 2-23-16	No further communication needed for SB 18. But will remain on mailing list for DEIR.	This tribe has requested to have one of their monitors on site.
Mr.	Andreas	Heredia	Cultural Director	Cahuilla Band of Indians	52701 Highway 371	Anza, CA 92539	culturaldirector@cahuilla.net		No Response		No Response			

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Mr.	Jim	McPherson	Cultural Resources	Rincon Band of Luiseño Indians	1 West Tribal Road	Valley Center, CA 92082	emartinez@rincontribe.org		Letter dated 12-14-2015 -- Responded with no need to consult and no MIM's. Defer to Soboba or Pechanga.					
Mr.	Joseph	Ontiveros	Cultural Resources	Soboba Band of Luiseño Indians	P.O. Box 487	San Jacinto, CA 92581	jontiveros@soboba-nsn.gov		No Response	Sent Second Letter on 1/19/2016.				
											Sent Letter on 2-23-2016 requesting Consultation			
												Began Consultation on 7/7/2016. Sent draft mitigation measures to Mr. Ontiveros on 7/14/2016. Had a consultation call 7/15/2016 with revised mitigation measures. The Tribe was provided FINAL mitigation measures for their review on 7-15-2016 and no comments were received concluding consultation efforts.		
													No further communication needed for SB 18. But will remain on mailing list for DEIR.	
														This tribe has requested to have one of their monitors on site.

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Mr.	Raymond	Huaute	Cultural Resource Specialist	Morongo Band of Mission Indians	12700 Pumarra Road	Banning, CA 92220	rhuaute@morongo-nsn.gov		Sent e-mail on 10/8/2015 requesting Consultation and to have one of their tribal monitors on site, see above under AB 52.	Sent Second Letter on 1/19/2016.	Consultation is on-going. Had first meeting at City on 1/14/16. Had site visit on 3/2/16.	Consultation is on-going. Had first meeting at City on 1/14/16. Had site visit on 3/2/16.	4-17-2016 -- Mary sent follow-up e-mail regarding consultation and issues discussed on site visit. No response received. On 4-25-2016 Mary sent e-mail requesting a meeting to follow-up. Mary discussed the saving of a Cottonwood tree for the tribe's use with Mr. Huaute and he indicated he would wait for the Final AB 52 letter with the proposed Mitigation Measures (MM's) and he would review the wording of the MM put together concerning this matter. Final AB 52 letter was then sent on 6/8/2016 with revised MM's. Will remain on mailing list for DEIR. The Tribe was provided FINAL mitigation measures for their review on 7-15-2016 and no comments were received concluding consultation efforts.	This tribe has requested to have one of their monitors on site.

Salutation	First Name	Last Name	Title	Tribe Name	Street Address	City, ST Zip	E-mail	1st Contact	1st Response	2nd Contact	2nd Response	3rd Contact	3rd Response	Request for Tribal Monitor
Ms.	Anna	Hoover	Cultural Analyst	Pechanga Band of Luiseño Indians Pechanga Cultural Resources Department	P.O. Box 2183	Temecula, CA 92593	ahoover@pechanga-nsn.gov		Sent letter on 8/13/2015 requesting Consultation. See above under AB 52. Held Consultation on 1-12-2016. Determined site was TCR and a Cultural Landscape and they are requesting updated report work. Applied Earthworks to meet with Pechanga and do a site visit. On 9/18/2015 Pechanga sent letter with comments as follows: 1) they submitted an archaeological scoping letter to the project's archeologist on 7/29/2015 and to date they haven't received a copy to archeological study; 2) City must include Pechanga consultation in the EIR process; 3) Lead agency consultation required under SB 18 and Sections 65351, 65352, 65252.3 & 653252.4; 4) Describe Pechanga's Cultural affiliation with the Project; 5) Discussed Project impacts to Cultural Resources and Tribal Involvement; & 6) Gave recommendations for DEIR Analysis.	Consultation is on-going. First meeting at City on 1/12/16. Had Site visit on 2/1/16. The have asked for further analysis in the study. Next meeting scheduled at City on 3/15/16.	Consultation is on-going. First meeting at City on 1/12/16. Had Site visit on 2/1/16. The have asked for further analysis in the study. Next meeting scheduled at City on 3/15/16.	On April 4, 2016 the Tribe requested copies of documents associated with the 404 Permit that were sent to Army Corps of Engineers	Sent letter on 4/25/2016; 1) requesting notification pursuant to Public Resources Code Section 21092.2; & 2) Requested Tribal Involvement and Mitigation. Will remain on mailing list for DEIR. The City provided revised mitigation measures to the Tribe for their consideration on June 8, 2016. The Tribe was provided FINAL mitigation measures for their review on 7-15-2016 and an additional change was made per one of their comments concluding consultation efforts.	Requested a Riverside County qualified archaeologist and to have one of their tribal monitors on site.