Appendix I

Assembly Bill 52 Consultation Records

NATIVE AMERICAN HERITAGE COMMISSION

Environmental and Cultural Department 1550 Harbor Blvd., Suite 100 West Sacramento, CA 95691 (916) 373-3710



February 12, 2018

Brian Norton, Senior Planner City of Riverside

Sent via e-mail: bnorton@riversideca.gov

RE: Proposed Northgate Center Project, City of Riverside; Riverside County, California

Dear Mr. Norton:

Government Code §65352.3 requires local governments to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of protecting, and/or mitigating impacts to cultural places in creating or amending general plans, including specific plans. Attached is a consultation list of tribes traditionally and culturally affiliated with the area that may have cultural places located within the boundaries of the project referenced above.

As a part of consultation, the NAHC recommends that local governments conduct record searches through the NAHC and California Historic Resources Information System (CHRIS) to determine if any cultural places are located within the area(s) affected by the proposed action. The form to request searches of the NAHC Sacred Lands File (SLF) can be found at http://nahc.ca.gov/resources/forms/.

Local governments should be aware that records maintained by the NAHC and CHRIS are not exhaustive, and a negative response to these searches does not preclude the existence of a cultural place. A tribe may be the only source of information regarding the existence of tribal cultural resources.

If you receive notification of change of addresses and phone numbers from tribes on the attached list, please notify me. With your assistance we are able to assure that our consultation list contains current information.

If you have any questions, please contact me at my email address: gayle.totton@nahc.ca.gov.

Sincerely,

Gayle Totton, M.A., PhD.

Associate Governmental Program Analyst

(916) 373-3714

Agua Caliente Band of Cahuilla Indians

Jeff Grubbe, Chairperson 5401 Dinah Shore Drive Palm Springs, CA, 92264

Cahuilla Luiseno

Phone: (760) 699 - 6800 Fax: (760) 699-6919

Augustine Band of Cahuilla Mission Indians

Amanda Vance, Chairperson

P.O. Box 846

Coachella, CA, 92236 Phone: (760) 398 - 4722 Fax: (760) 369-7161

Cahuilla

Cabazon Band of Mission Indians

Doug Welmas, Chairperson 84-245 Indio Springs Parkway

Indio, CA, 92203

Phone: (760) 342 - 2593 Fax: (760) 347-7880

Cahuilla

Cahuilla

Kumeyaay

Kumeyaay

Cahuilla Band of Indians

Daniel Salgado, Chairperson

52701 U.S. Highway 371 Anza, CA, 92539

Phone: (951) 763 - 5549 Fax: (951) 763-2808 Chairman@cahuilla.net

Campo Band of Mission Indians

Ralph Goff, Chairperson

36190 Church Road, Suite 1

Campo, CA, 91906

Phone: (619) 478 - 9046

Fax: (619) 478-5818 rgoff@campo-nsn.gov

Ewijaapaayp Tribal Office

Robert Pinto, Chairperson

4054 Willows Road

Alpine, CA, 91901 Phone: (619) 445 - 6315

Fax: (619) 445-9126

Ewilaapaayp Tribal Office

Michael Garcia, Vice Chairperson

4054 Willows Road

Alpine, CA, 91901 Phone: (619) 445 - 6315

Fax: (619) 445-9126

michaelg@leaningrock.net

Gabrieleno Band of Mission

Indians - Kizh Nation

Andrew Salas, Chairperson

P.O. Box 393

Covina, CA, 91723

Phone: (626) 926 - 4131 admin@gabrielenoindians.org

Gabrieleno/Tongva San Gabriel **Band of Mission Indians**

Anthony Morales, Chairperson

P.O. Box 693

San Gabriel, CA, 91778

Phone: (626) 483 - 3564

Fax: (626) 286-1262

GTTribalcouncil@aol.com

Gabrielino /Tongva Nation

Sandonne Goad, Chairperson

106 1/2 Judge John Aiso St.,

#231

Los Angeles, CA, 90012

Phone: (951) 807 - 0479 sgoad@gabrielino-tongva.com

Gabrielino Tongva Indians of California Tribal Council

Robert Dorame, Chairperson

P.O. Box 490

Bellflower, CA, 90707

Phone: (562) 761 - 6417

Fax: (562) 761-6417

gtongva@gmail.com

Gabrielino-Tongva Tribe

Charles Alvarez.

23454 Vanowen Street

West Hills, CA, 91307

Phone: (310) 403 - 6048

roadkingcharles@aol.com

Gabrielino

Kumeyaay

Gabrieleno

Gabrieleno

Gabrielino

Gabrielino

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 6097.98 of the Public Resources Code and section 5097.98 of the Public

This list is only applicable for consultation with Native American tribes under Government Code Sections 65352.3 and 65362.4 et seq for the proposed Northgate Center Project, Riverside County.

Jamul Indian Village

Erica Pinto, Chairperson P.O. Box 612

Jamul, CA, 91935

Phone: (619) 669 - 4785 Fax: (619) 669-4817

Kumeyaay

La Jolla Band of Luiseno Indians

Thomas Rodriguez, Chairperson

22000 Highway 76

Pauma Valley, CA, 92061 Phone: (760) 742 - 3771

Luiseno

La Posta Band of Mission Indians

Administrator. 8 Crestwood Road

Javaughn Miller, Tribal

Boulevard, CA, 91905 Phone: (619) 478 - 2113 Fax: (619) 478-2125 jmiller@LPtribe.net

Kumeyaay

Kumeyaay

Cahuilla

La Posta Band of Mission Indians

Gwendolyn Parada, Chairperson

8 Crestwood Road Boulevard, CA, 91905

Phone: (619) 478 - 2113

Fax: (619) 478-2125 LP13boots@aol.com

Los Coyotes Band of Mission Indians

Shane Chapparosa, Chairperson P.O. Box 189

Warner Springs, CA, 92086-0189

Phone: (760) 782 - 0711 Fax: (760) 782-0712 Chapparosa@msn.com

Manzanita Band of Kumeyaay

Angela Elliott Santos, Chairperson

P.O. Box 1302

Kumeyaay

Cahuilla

Serrano

Cupeno

Luiseno

Luiseno

Boulevard, CA, 91905 Phone: (619) 766 - 4930 Fax: (619) 766-4957

Morongo Band of Mission Indians

Robert Martin, Chairperson 12700 Pumarra Rroad

Banning, CA, 92220

Phone: (951) 849 - 8807 Fax: (951) 922-8146

Pala Band of Mission Indians

Robert Smith, Chairperson 12196 Pala Mission Road

Pala, CA, 92059 Phone: (760) 891 - 3500

Fax: (760) 742-3189 rsmith@palatribe.com

Pauma Band of Luiseno Indians - Pauma & Yuima Reservation

Temet Aguilar, Chairperson

P.O. Box 369

Pauma Valley, CA, 92061

Phone: (760) 742 - 1289 Fax: (760) 742-3422

Pechanga Band of Mission Indians

Mark Macarro, Chairperson

P.O. Box 1477 Temecula, CA, 92593

Phone: (951) 770 - 6000 Fax: (951) 695-1778

epreston@pechanga-nsn.gov

Luiseno

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This list is only applicable for consultation with Native American tribes under Government Code Sections 65352.3 and 65362.4 et seq for the proposed Northgate Center Project, Riverside County.

Ramona Band of Cahuilla

Mission Indians

Joseph Hamilton, Chairperson

P.O. Box 391670

Cahuilla

Anza, CA, 92539

Phone: (951) 763 - 4105 Fax: (951) 763-4325

admin@ramonatribe.com

Rincon Band of Mission Indians

Bo Mazzetti, Chairperson

1 West Tribal Road

Luiseno

Valley Center, CA, 92082

Phone: (760) 749 - 1051

Fax: (760) 749-5144 bomazzetti@aol.com

Rincon Band of Mission Indians

Jim McPherson, Tribal Historic

Preservation Officer

1 West Tribal Road

Luiseno

Kitanemuk

Serrano

Serrano

Tataviam

Valley Center, CA, 92082

Phone: (760) 749 - 1051

Fax: (760) 749-5144

vwhipple@rincontribe.org

San Fernando Band of Mission indians

John Valenzuela, Chairperson

P.O. Box 221838

Newhall, CA, 91322

Phone: (760) 885 - 0955 tsen2u@hotmail.com

San Manuel Band of Mission Indians

Lee Clauss, Director of Cultural

Resources

26569 Community Center Drive

Highland, CA, 92346

Phone: (909) 864 - 8933

Fax: (909) 864-3370

Iclauss@sanmanuel-nsn.gov

San Pasqual Band of Mission

Allen E. Lawson, Chairperson

Kumeyaay

Cahuilla

Serrano

Kumeyaay

Cahuilla

P.O. Box 365

Valley Center, CA, 92082

Phone: (760) 749 - 3200

Fax: (760) 749-3876

allenl@sanpasqualtribe.org

Santa Rosa Band of Mission

Indians

(951) 659-2700Steven Estrada.

Chairperson

P.O. Box 391820

Anza, CA, 92539

Phone: (951) 659 - 2700

Fax: (951) 659-2228

Serrano Nation of Mission

Indians

Goldie Walker, Chairperson

P.O. Box 343

Patton, CA, 92369

Phone: (909) 528 - 9027

Sycuan Band of the Kumeyaay Nation

Cody J. Martinez, Chairperson

1 Kwaavpaav Court

El Cajon, CA, 92019

Phone: (619) 445 - 2613

Fax: (619) 445-1927

ssilva@svcuan-nsn.gov

Torres-Martinez Desert Cahuilla Indians

Thomas Tortez, Chairperson

P.O. Box 1160

Thermal, CA, 92274

Phone: (760) 397 - 0300

Fax: (760) 397-8146

tmchair@torresmartinez.org

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 6097.98 of the Public Resources Code and section 5097.98 of the Public Re

This list is only applicable for consultation with Native American tribes under Government Code Sections 65352.3 and 65362.4 et seq for the proposed Northgate Center Project, Riverside County.

Twenty-Nine Palms Band of Mission Indians

Darrell Mike, Chairperson 46-200 Harrison Place Coachella, CA, 92236 Phone: (760) 863 - 2444

Fax: (760) 863-2449

29chairman@29palmsbomi-

nsn.gov

Viejas Band of Kumeyaay Indians

Robert Welch, Chairperson 1 Viejas Grade Road Alpine, CA, 91901

Phone: (619) 445 - 3810 Fax: (619) 445-5337 jhagen@viejas-nsn.gov Chemehuevi

Kumeyaay

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 6097.98 of the Public Resources Code.

This list is only applicable for consultation with Native American tribes under Government Code Sections 65352.3 and 65362.4 et seq for the proposed Northgate Center Project, Riverside County.

Local Government Tribal Consultation List Request Native American Heritage Commission

1550 Harbor Blvd, Suite 100 West Sacramento, CA 95691 916-373-3710 916-373-5471 – Fax nahc@nahc.ca.gov

~ _	List Requested A Tribal Consultation List (AB 52) – <i>Per Public Resource</i>	s Code § 21080.3.1, subs. (b), (d), (e) and 21080.3.2
	al Plan (SB 18) - Per Government Code § 65352.3. Local Action Type: General Plan General Plan Element Specific Plan Specific Plan Amendment	
Required	d Information	
]	Project Title: Northgate Center	
]	Local Government/Lead Agency: <u>City of Riverside</u>	
(Contact Person: Brian Norton, Senior Planner	
\$	Street Address: 3900 Main Street	
•	City: <u>Riverside</u>	Zip: <u>92522</u>
]	Phone: (951) 826-5667	Fax:
]	Email: bnorton@riversideca.gov	
\$	Specific Area Subject to Proposed Action	
	County: Riverside	City/Community: Riverside
]	Project Description:	
	consisting of 482 residential units, 40,500 square feet of co convenience store, a 4,000 square foot drive-thru restaurar parking spaces: 1) a General Plan amendment to amend the Residential to MU-U-Mixed-Use-Urban and C - Comme Residential Zone, R-1-7000 - Single Family Residential Zo Overlay Zones to MU-U-Mixed-Use Urban and CR – Comme elevations related to the mixed-use development; 4) a Condition permit recreational vehicle parking; 5) a Conditional Usermit to permit a farmers market and outdoor entertainme with convenience store; 8) Design Review of plot plan ar subdivide the project into two or more parcels; and 10) a Mi	misider the following entitlements to construct a mixed-use project mmercial space, a vehicle fueling station with a 4,000 square footh, two hotels with 229 guest rooms and 24 Recreational Vehicle eland use designation from O-Office and MDR-Medium Density roial; 2) Rezone the project site from R-3-1500 - Multi-Family one, R-1-7000-WC - Single Family Residential and Water Course percial Retail Zones; 3) a Site Plan Review of plot plan and building the tional Use Permit to permit two hotels; 4) a Conditional Use Permit se Permit to permit a drive-thru restaurant; 6) a Conditional Use nt; 7) a Conditional Use Permit to permit a vehicle fueling station delevations for the vehicle fueling station; 9) a Parcel map to nor Conditional Use Permit for freeway oriented signs. The project situated on the northeast corner of Orange Street and State Route
	Address: 1805-2010 Orange Street Riverside, CA 92501	
	APN: 206-151-029, 206-151-036, 209-020-048, 209-020-04	17, 209-070-014, 209-060-022, 209-060-023, 209-060-026
1	Additional Request	

 \square Sacred Lands File Search - Required Information:

USGS Quadrangle Name(s):

Township:	Range:	_ Section(s):



Community & Economic Development Department

Planning Division 3900 Main Street, Riverside, CA 92522 | Phone: (951) 826-5371 | RiversideCA.gov

NOTICE OF PROJECT (SB18)

In accordance with Government Code Section 65352.3 (SB 18), the City of Riverside is sending this request for consultation to California Native American Tribes included on the Native American Heritage Commission (NAHC) Contact List. SB 18 requires cities and counties to contact, and consult (as outlined in GC 65352.4) with California Native American Tribes before adopting or amending a General Plan for the purpose of protecting Native American Cultural Places. Consultation shall recognize the tribes' potential needs for confidentiality with respect to places that have traditional tribal cultural significance California Native American tribes have 90 days from the date of this notice to request consultation with the City regarding this project.

DATE OF NOTICE: February 26, 2018

PROJECT TITLE: Northgate Center

PROJECT DESCRIPTION: Planning Cases P18-0091 (GP), P18-0092 (RZ), P18-0093 (PPE), P18-0094 (CUP), P18-0095 (CUP), P18-0096 (CUP), P18-0097 (CUP), P18-0098 (CUP), P18-0099 (PM), P18-0100 MCUP), P18-0101 (DR)

To consider the following entitlements to construct a mixed-use project consisting of 482 residential units, 40,500 square feet of commercial space, a vehicle fueling station with a 4,000 square foot convenience store, a 4,000 square foot drive-thru restaurant, two hotels with 229 guest rooms and 24 Recreational Vehicle parking spaces: 1) a General Plan amendment to amend the land use designation from O-Office and MDR-Medium Density Residential to MU-U-Mixed-Use-Urban and C - Commercial; 2) Rezone the project site from R-3-1500 - Multi-Family Residential Zone, R-1-7000 - Single Family Residential Zone, R-1-7000-WC - Single Family Residential and Water Course Overlay Zones to MU-U-Mixed-Use Urban and CR – Commercial Retail Zones; 3) a Site Plan Review of plot plan and building elevations related to the mixeduse development; 4) a Conditional Use Permit to permit two hotels; 4) a Conditional Use Permit to permit recreational vehicle parking; 5) a Conditional Use Permit to permit a drive-thru restaurant; 6) a Conditional Use Permit to permit a farmers market and outdoor entertainment; 7) a Conditional Use Permit to permit a vehicle fueling station with convenience store; 8) Design Review of plot plan and elevations for the vehicle fueling station; 9) a Parcel map to subdivide the project into two or more parcels; and 10) a Minor Conditional Use Permit for freeway oriented signs.

PROJECT LOCATION: The project is located on 35.44 acres, situated on the northeast corner of Orange Street and State Route 60 (209-151-036, 209-020-025, 209-020-024, 209-070-016, 209-060-023, 209-060-028, and 209-060-030)

PROJECT INVOLVES GROUND DISTURBANCE: Yes

LOCAL GOVERNMENT/LEAD AGENCY: City of Riverside

CONTACT PERSON: Brian Norton, Senior Planner

PHONE: (951) 826-2308

E-MAIL: bnorton@riversideca.gov

ADDRESS: Community and Economic Development Department, Planning Division

3900 Main Street, 3rd Floor, Riverside, CA 92522

Should you have any questions regarding this case, please do not hesitate to contact the Planner listed

above. After 90 days from the date of this notice, proceed with the entitlement process.	the City will respond	d to a request for	consultation or



COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT Planning Division

City of Arts & Innovation

Notice of Project Application (AB52)

In accordance with Assembly Bill 52, the City of Riverside is sending this notice to inform California Native American tribes that have requested such notice of a project application within a geographic area with which the tribe is traditionally and culturally affiliated. California Public Resources Code § 21080.3.1 requires this notice within 14 days of the City determining this application is complete and/or after the City has decided to undertake a project. California Native American tribes have 30 days from the date of this notice to request consultation with the City regarding this project.

DATE OF NOTICE: February 26, 2018

PROJECT TITLE: Northgate Center (Riverside, CA)

PROJECT DESCRIPTION: Planning Cases P18-0091 (GP), P18-0092 (RZ), P18-0093 (PPE), P18-0094 (CUP), P18-0095 (CUP), P18-0096 (CUP), P18-0097 (CUP), P18-0098 (CUP), P18-0099 (PM), P18-0100 MCUP), P18-0101 (DR)

To consider the following entitlements to construct a mixed-use project consisting of 482 residential units, 40,500 square feet of commercial space, a vehicle fueling station with a 4,000 square foot convenience store, a 4,000 square foot drive-thru restaurant, two hotels with 229 guest rooms and 24 Recreational Vehicle parking spaces: 1) a General Plan amendment to amend the land use designation from O-Office and MDR-Medium Density Residential to MU-U-Mixed-Use-Urban and C - Commercial; 2) Rezone the project site from R-3-1500 - Multi-Family Residential Zone, R-1-7000 - Single Family Residential Zone, R-1-7000-WC - Single Family Residential and Water Course Overlay Zones to MU-U-Mixed-Use Urban and CR - Commercial Retail Zones; 3) a Site Plan Review of plot plan and building elevations related to the mixed-use development; 4) a Conditional Use Permit to permit two hotels; 4) a Conditional Use Permit to permit recreational vehicle parking; 5) a Conditional Use Permit to permit a drive-thru restaurant; 6) a Conditional Use Permit to permit a vehicle fueling station with convenience store; 8) Design Review of plot plan and elevations for the vehicle fueling station; 9) a Parcel map to subdivide the project into two or more parcels; and 10) a Minor Conditional Use Permit for freeway oriented signs.

PROJECT LOCATION: The project is located on 35.44 acres, situated on the northeast corner of Orange Street and State Route 60 (209-151-036, 209-020-025, 209-020-024, 209-070-016, 209-060-023, 209-060-028, and 209-060-030)

PROJECT INVOLVES GROUND DISTURBANCE: Yes

LOCAL GOVERNMENT/LEAD AGENCY: City of Riverside

CONTACT PERSON: Brian Norton, Senior Planner

PHONE: (951) 826-2308

E-MAIL: bnorton@riversideca.gov

ADDRESS: Community and Economic Development Department, Planning Division

3900 Main Street, 3rd Floor, Riverside, CA 92522

Should you have any questions regarding this case, please do not hesitate to contact the Planner listed above. After 30 days from the date of this notice, the City will respond to a request for consultation or proceed with the entitlement process.

Subject: FW: [External] The Exchange

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Tuesday, September 4, 2018 11:29 AM **To:** Norton, Brian < <u>BNorton@riversideca.gov</u>>

Subject: RE: [External] The Exchange

Hello Brian,,

These looks fine. We can conclude consultation.

Travis Armstrong
Tribal Historic Preservation Officer
Morongo Band of Mission Indians

From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Tuesday, September 04, 2018 9:05 AM

To: Tribal Historic Preservation Office **Subject:** RE: [External] The Exchange

Hi Travis -

Here is our language as follows:

MM-CUL-1: Prior to grading permit issuance, if there are any changes to project site design and/or proposed grades, the Applicant and the City shall contact interested tribes to provide an electronic copy of the revised plans for review. Additional consultation shall occur between the City, developer/applicant, and interested tribes to discuss any proposed changes and review any new impacts and/or potential avoidance/preservation of the cultural resources on the project site. The City and the developer/applicant shall make all attempts to avoid and/or preserve in place as many cultural and paleontological resources as possible that are located on the project site if the site design and/or proposed grades should be revised.

MM-CUL-2: Archaeological and Paleontological Monitoring: At least 30 days prior to application for a grading permit and before any grading, excavation and/or ground disturbing activities take place, the developer/applicant shall retain a Secretary of Interior Standards qualified archaeological monitor to monitor all ground-disturbing activities in an effort to identify any unknown archaeological resources.

- 1. The project archaeologist, in consultation with interested tribes, the Developer, and the City, shall develop an Archaeological Monitoring Plan to address the details, timing, and responsibility of all archaeological and cultural activities that will occur on the project site. Details in the plan shall include:
- a. Project grading and development scheduling;
- b. The development of a rotating or simultaneous schedule in coordination with the developer/applicant and the project archaeologist for designated Native American Tribal Monitors

from the consulting tribes during grading, excavation, and ground-disturbing activities on the site, including the scheduling, safety requirements, duties, scope of work, and Native American Tribal Monitors' authority to stop and redirect grading activities in coordination with all project archaeologists;

- c. The protocols and stipulations that the Applicant, tribes, and project archaeologist/paleontologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits, or non-renewable paleontological resources that shall be subject to a cultural resources evaluation;
- d. Treatment and final disposition of any cultural and paleontological resources, sacred sites, and human remains if discovered on the project site; and
- e. The scheduling and timing of the Cultural Sensitivity Training noted in mitigation measure MM-CUL-4.

MM-CUL-3: Treatment and Disposition of Cultural Resources: In the event that Native American cultural resources are inadvertently discovered during the course of grading for this project, the following procedures will be carried out for treatment and disposition of the discoveries:

- 1. **Temporary Curation and Storage:** During the course of construction, all discovered resources shall be temporarily curated in a secure location on site or at the offices of the project archaeologist. The removal of any artifacts from the project site will need to be thoroughly inventoried with tribal monitor oversight of the process; and
- 2. **Treatment and Final Disposition:** The landowner(s) shall relinquish ownership of all cultural resources, including sacred items, burial goods, and all archaeological artifacts and non-human remains as part of the required mitigation for impacts to cultural resources. The Applicant shall relinquish the artifacts through one or more of the following methods and provide the City of Riverside Community and Economic Development Department with evidence of same:
- a. Accommodate the process for on-site reburial of the discovered items with the consulting Native American tribes or bands. This shall include measures and provisions to protect the future reburial area from any future impacts. Reburial shall not occur until all cataloguing and basic recordation have been completed;
- b. A curation agreement with an appropriate qualified repository within Riverside County that meets federal standards per 36 CFR Part 79 and therefore will be professionally curated and made available to other archaeologists/researchers for further study. The collections and associated records shall be transferred, including title, to an appropriate curation facility within Riverside County, to be accompanied by payment of the fees necessary for permanent curation;
- c. If more than one Native American tribe or band is involved with the project and cannot come to an agreement as to the disposition of cultural materials, they shall be curated at the Western Science Center or Riverside Metropolitan Museum by default; and
- d. At the completion of grading, excavation, and ground-disturbing activities on the site, a Phase IV Monitoring Report shall be submitted to the City documenting monitoring activities conducted by the project archaeologist and Native Tribal Monitors within 60 days of completion of grading. This report shall document the impacts to the known resources on the property; describe how each mitigation measure was fulfilled;

document the type of cultural resources recovered and the disposition of such resources; provide evidence of the required cultural sensitivity training for the construction staff held during the required pre-grade meeting; and, in a confidential appendix, include the daily/weekly monitoring notes from the archaeologist. All reports produced will be submitted to the City of Riverside, Eastern Information Center, and interested tribes.

MM-CUL-4: Cultural Sensitivity Training: The Secretary of Interior Standards County certified archaeologist and Native American monitors shall attend the pre-grading meeting with the developer/permit holder's contractors to provide Cultural Sensitivity Training for all construction personnel. This shall include the procedures to be followed during ground disturbance in sensitive areas and protocols that apply in the event that unanticipated resources are discovered. Only construction personnel who have received this training can conduct construction and disturbance activities in sensitive areas. A sign-in sheet for attendees of this training shall be included in the Phase IV Monitoring Report.

BRIAN NORTON
SENIOR PLANNER
CITY OF RIVERSIDE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION
3900 MAIN STREET, 3RD FLOOR
951-826-2308
BNORTON@RIVERSIDECA.GOV

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Tuesday, September 4, 2018 8:43 AM **To:** Norton, Brian < BNorton@riversideca.gov>

Subject: RE: [External] The Exchange

Hello Brian,

Please disregard my prior email.

These are fine, and we can conclude consultation.

Travis Armstrong
Tribal Historic Preservation Officer
Morongo Band of Mission Indians
951-755-5259

From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Monday, August 20, 2018 11:06 AM To: Tribal Historic Preservation Office Subject: RE: [External] The Exchange

Travis, below are the standardized mitigation measures we typically place on projects when

consultation is requested. They cover everything from Cultural Sensitivity Training, Monitoring during grading, treatment and disposition of Cultural Resources, and human remains. These are mitigation measures most of the tribes have agreed to and we have used them successfully on multiple projects in the City.

MM CR-1: Plan Review. Prior to grading permit issuance, if there are any changes to project site design and/or proposed grades, the Applicant and the City shall contact interested tribes to provide an electronic copy of the revised plans for review. Additional consultation shall occur between the City and interested tribes to discuss any proposed changes and review any new impacts and/or potential avoidance/preservation of the cultural resources on the project site. The City and the Applicant shall make all attempts to avoid and/or preserve in place as many cultural and paleontological resources as possible that are located on the project site if the site design and/or proposed grades should be revised.

MM CR-2: Archaeological and Paleontological Monitoring. At least 30 days prior to application for a grading permit and before any grading, excavation and/or ground disturbing activities on the site take place, the Project Applicant shall retain a Secretary of Interior Standards qualified Archaeological Monitor and Native American Tribal Monitor(s) from the consulting tribes to monitor all ground-disturbing activities in an effort to identify any unknown archaeological resources.

a. The Project Archaeologist, in consultation with interested tribes, the Developer and the City, shall develop an Archaeological Monitoring Plan to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. Details in the Plan shall

i. Project grading and development scheduling;

include:

- ii. The development of a rotating or simultaneous schedule in coordination with the applicant and the Project Archeologist for designated Native American Tribal Monitors from the consulting tribes during grading, excavation and ground disturbing activities on the site: including the scheduling, safety requirements, duties, scope of work, and Native American Tribal Monitors' authority to stop and redirect grading activities in coordination with all Project archaeologists;
- iii. The protocols and stipulations that the Applicant, tribes and project archaeologist/paleontologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits, or nonrenewable paleontological resources that shall be subject to a cultural resources evaluation;
- iv. Treatment and final disposition of any cultural and paleontological resources, sacred sites, and human remains if discovered on the project site; and
- v. The scheduling and timing of the Cultural Sensitivity Training noted in mitigation measure MM CR-3.
- b. In the case of inadvertent discoveries, the consulting Native American tribes or bands will be contacted and provided information of the find, and permitted/invited to perform a site visit when the Project Archaeologist and Tribal monitor makes his/her assessment, so as to provide input. In the case of inadvertent discoveries, the consulting Native American tribes or bands have the right to elect to monitor the project moving forward, should the consulting Native American tribes or bands choose to do so after assessment of the find(s).
- c. During the project duration, the consulting Native American tribes or bands will be provided

copies of any daily/weekly/etc. logs completed by the archaeologist(s) and tribal monitor(s) for review. In addition, the consulting Native American tribes or bands will be provided a copy of the final monitoring report(s) for review.

MM CR-3: Cultural Sensitivity Training. The Project Archaeologist and Native American Monitors from consulting tribes shall attend the pre-grading meeting with the developer/permit holder's contractors to provide Cultural Sensitivity Training for all construction personnel. This shall include the procedures to be followed during ground disturbance in sensitive areas and protocols that apply in the event that unanticipated resources are discovered. Only construction personnel who have received this training can conduct construction and disturbance activities in sensitive areas. A sign in sheet for attendees of this training shall be included in the Phase IV Monitoring Report.

MM CR-4: Treatment and Disposition of Cultural Resources: In the event that Native American cultural resources are inadvertently discovered during the course of grading for this Project. The following procedures will be carried out for treatment and disposition of the discoveries:

- a. Temporary Curation and Storage: During the course of construction, all discovered resources shall be temporarily curated in a secure location onsite or at the offices of the project archaeologist. The removal of any artifacts from the project site will need to be thoroughly inventoried with tribal monitor oversite of the process; and
- b. Treatment and Final Disposition: The landowner(s) shall relinquish ownership of all cultural resources, including sacred items, burial goods, and all archaeological artifacts and non-human remains as part of the required mitigation for impacts to cultural resources. The applicant shall relinquish the artifacts through one or more of the following methods and provide the City of Riverside Community and Economic Development Department with evidence of same:
- i. Accommodate the process for onsite reburial of the discovered items with the consulting Native American tribes or bands. This shall include measures and provisions to protect the future reburial area from any future impacts. Reburial shall not occur until all cataloguing and basic recordation have been completed;
- ii. A curation agreement with an appropriate qualified repository within Riverside County that meets federal standards per 36 CFR Part 79 and therefore would be professionally curated and made available to other archaeologists/researchers for further study. The collections and associated records shall be transferred, including title, to an appropriate curation facility within Riverside County, to be accompanied by payment of the fees necessary for permanent curation; iii. If more than one Native American tribe or band is involved with the project and cannot come to an agreement as to the disposition of cultural materials, they shall be curated at the Western Science Center or Riverside Metropolitan Museum by default; and
- iv. At the completion of grading, excavation and ground disturbing activities on the site a Phase IV Monitoring Report shall be submitted to the City documenting monitoring activities conducted by the project Archaeologist and Native Tribal Monitors within 60 days of completion of grading. This report shall document the impacts to the known resources on the property; describe how each mitigation measure was fulfilled; document the type of cultural resources recovered and the disposition of such resources; provide evidence of the required cultural sensitivity training for the construction staff held during the required pre-grade meeting; and, in a confidential appendix,

include the daily/weekly monitoring notes from the archaeologist. All reports produced will be submitted to the City of Riverside, Eastern Information Center and interested tribes.

MM CR-5: Human Remains. Cease ground-disturbing activities and notify County Coroner if human remains are encountered. If human remains are unearthed during implementation of the Proposed Project, the City of Riverside and the Applicant shall comply with State Health and Safety Code Section 7050.5. The City of Riverside and the Applicant shall immediately notify the County Coroner and no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to PRC Section 5097.98. If the remains are determined to be of Native American descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC shall then identify the person(s) thought to be the Most Likely Descendent (MLD). After the MLD has inspected the remains and the site, they have 48 hours to provide recommendations to the landowner. If the NAHC is unable to identify a MLD, or the MLD identified fails to make a recommendation, or the landowner rejects the recommendation of the MLD and the mediation provided for in Subdivision (k) of Section 5097.94, if invoked, fails to provide measures acceptable to the landowner, the landowner or his or her authorized representative shall inter the human remains and items associated with Native American human remains with appropriate dignity on the property in a location not subject to further and future subsurface disturbance.

Thank you

BRIAN NORTON
SENIOR PLANNER
CITY OF RIVERSIDE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION
3900 MAIN STREET, 3RD FLOOR
951-826-2308
BNORTON@RIVERSIDECA.GOV

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Monday, August 20, 2018 8:49 AM **To:** Norton, Brian < <u>BNorton@riversideca.gov</u>>

Subject: RE: [External] The Exchange

Hi Brian.

Yes, during all ground disturbing.

Do you have a guess on long the EIR process takes?

Travis

From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Monday, August 20, 2018 8:40 AM To: Tribal Historic Preservation Office Subject: RE: [External] The Exchange

Hi Travis, the project is starting the Draft EIR process this week. I received an email from you about a month and a half ago requesting monitors on-site during grading. Isd that still accurate?

Thank you

BRIAN NORTON
SENIOR PLANNER
CITY OF RIVERSIDE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION
3900 Main Street, 3rd Floor
951-826-2308
BNORTON@RIVERSIDECA.GOV

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Friday, August 17, 2018 1:14 PM

To: Norton, Brian < <u>BNorton@riversideca.gov</u>>

Subject: RE: [External] The Exchange

Hello Brian,

Do know the status of this project?

Travis

From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Monday, July 16, 2018 12:38 PM To: Tribal Historic Preservation Office Subject: RE: [External] The Exchange

Hi Travis, hope all is good. Regarding your email below, I hope I didn't miss an email or a phone call from you, but would Morongo still like to consult on this project? I am in a position of having to move to the next step on the project by next week and need to wrap a few items up, consultation being one. Please let me know if you would like to continue consultation and a good time and day this week to discuss.

Thank you

BRIAN NORTON
SENIOR PLANNER
CITY OF RIVERSIDE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION
3900 MAIN STREET, 3RD FLOOR
951-826-2308
BNORTON@RIVERSIDECA.GOV

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Thursday, June 21, 2018 4:25 PM

To: Norton, Brian < BNorton@riversideca.gov>

Subject: RE: [External] The Exchange

Hi Brian,

Thank you.

I will contact you next week.

Travis

From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Thursday, June 21, 2018 2:08 PM To: Tribal Historic Preservation Office Subject: RE: [External] The Exchange

Hi Travis –

Please find attached Maps as requested for The Exchange project in the City of Riverside.

Travis if by next week you may have a better handle on if you would like to consult on this project please let me know, I think we are ready to go on our end.

Thank you!

BRIAN NORTON
SENIOR PLANNER
CITY OF RIVERSIDE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION
3900 Main Street, 3rd Floor
951-826-2308
BNORTON@RIVERSIDECA.GOV

From: Tribal Historic Preservation Office < thpo@morongo-nsn.gov>

Sent: Tuesday, June 5, 2018 10:33 AM

To: Norton, Brian < BNorton@riversideca.gov>

Subject: [External] The Exchange

Hi Brian,

Thank you for speaking with me today.

If we could have a map with the prehistoric sites locations and those site records, that would be helpful.

Also, generally, if a CRM company is recommending CRM monitoring, a tribal monitor should be present. There are other concerns with the language in Section 5.1.2 as well.

Travis Armstrong
Consulting Archaeologist
Morongo Band of Mission Indians
Office: 951-755-5259

From: Destiny Colocho
To: Norton, Brian

Cc: jennifer@jmrc.biz; Watson, Scott; Deneen Pelton

Subject: RE: [External] RE: City of Riverside

Date: Tuesday, August 28, 2018 1:37:51 PM

Attachments: image001.jpg image002.jpg

Hello Brian,

Thank you for providing the Rincon Band with the Exchange Mix Use Conceptual Plans, Archaeological Site Record, and a map showing the archeological site location in relation to the above referenced project. We have reviewed the documents and are in agreement with the proposed mitigation measures stated in your voicemail of 8/28/2018, which include tribal monitoring and treatment options upon discoveries. We have no further comments at this time and look forward to the Draft EIR. Should you have any questions, please contact me.

Thanks you for the opportunity to protect and preserve our cultural assets.

Please note the change in email below. @rincontribe.org will still be operational until the end of 2018, but please update your contact list to reflect the change to @rincon-nsn.gov

Destiny Colocho, RPA

Cultural Resource Manager and Tribal Historic Preservation Officer Cultural Resource Department

Rincon Band of Luiseño Indians

1 West Tribal Road | Valley Center, CA 92082 Office:760-297-2635 | Cell: 760-705-7171

Fax: 760-692-1498

Email: dcolocho@rincon-nsn.gov



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From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Tuesday, August 14, 2018 1:00 PM

To: Destiny Colocho < DColocho@RinconTribe.org>

Cc: jennifer@jmrc.biz; Watson, Scott <SWatson@riversideca.gov>

Subject: RE: [External] RE: City of Riverside

Hi Destiny, hope all is well. Just checking back with you regarding The Exchange Mixed Use project that we have previously chatted about. Wanted to see if you've come to any conclusions, would like to discuss further or would like to incorporate mitigation measures.

Thank you

BRIAN NORTON SENIOR PLANNER CITY OF RIVERSIDE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION 3900 MAIN STREET, 3RD FLOOR 951-826-2308 BNORTON@RIVERSIDECA.GOV

From: Destiny Colocho < DColocho@RinconTribe.org>

Sent: Wednesday, July 18, 2018 6:10 PM **To:** Norton, Brian <<u>BNorton@riversideca.gov</u>>

Cc: jennifer@jmrc.biz; Watson, Scott <<u>SWatson@riversideca.gov</u>>

Subject: [External] RE: City of Riverside

Hi Brian,

It was great speaking with you and your team as well. Thanks so much for the Site Plan and Map. I will be in touch with you as we move forward with the consultation on this project.

Thanks so much,

Destiny Colocho, RPA

Cultural Resource Manager and Tribal Historic Preservation Officer Cultural Resource Department

Rincon Band of Luiseño Indians

1 West Tribal Road | Valley Center, CA 92082 Office:760-297-2635 | Cell: 760-705-7171

Fax: 760-692-1498

Email: dcolocho@rincontribe.org



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From: Norton, Brian [mailto:BNorton@riversideca.gov]

Sent: Wednesday, July 18, 2018 2:19 PM

To: Destiny Colocho < DColocho@RinconTribe.org>

Cc: jennifer@jmrc.biz; Watson, Scott <<u>SWatson@riversideca.gov</u>>

Subject: City of Riverside

Hi Destiny, thank you for chatting with us this afternoon regarding the Exchange proejct in the City of Riverside. Please find attached the Site Plan for the proposed project and a Map with an Archeological Site Survey Record for site P-33-000677. Please note the Project CR Report incorrectly identifies the Site as P-33-

Thank you
BRIAN NORTON SENIOR PLANNER CITY OF RIVERSIDE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT - PLANNING DIVISION 3900 MIN STREET, 3RD FLOOR 951-826-2308 BNORTON@RIVERSIDECA.GOV

000667 instead of P-33-000677.