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Summary Form for Electronic Document Submittal

Form F

Lead agencies may include 15 hardcopies of this document when submitting electronic copies of Environmental Impact Reports, Negative Declarations, Mitigated Negative Declarations, or Notices of Preparation to the State Clearinghouse (SCH). The SCH also accepts other summaries, such as EIR Executive Summaries prepared pursuant to CEQA Guidelines Section 15123. Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

SCH #: _____

Project Title: Montecito Memorial Park Expansion

Lead Agency: City of Loma Linda

Contact Name: Lorena Matarrita

Email: LMatarrita@lomalinda-ca.gov Phone Number: 909-799-2830

Project Location: Loma Linda, San Bernardino County
City *County*

Project Description (Proposed actions, location, and/or consequences).

The Applicant is requesting approval of a General Plan Amendment (GPA No. P20-171), Zone Change (ZC No. P20-170) and Conditional Use Permit (CUP No. P20-157) to allow for the proposed expansion of the existing Montecito Memorial Park, located at 3520 Washington Street in the City of Colton.The Proposed Project includes the expansion of the existing cemetery to the east on an approximate 51-acre site (APNs: 0284-161-30 and 31) within the City of Loma Linda. The City of Loma Linda's approval of the requested GPA and ZC would change the existing land use designation and zoning from Low Density Residential and Single-Family Residential (R-1) to Open Space. Cemeteries are conditionally permitted within the Open Space District. Proposed improvements would occur on approximately 24.1 acres of the 51-acre site and would include three mausoleums, an administration building, shade/committal shelters, 20.14 acres of landscaping including burial lawns and cremation gardens, and approximately 4,160 linear feet of internal roadways. The remaining 25.86 acres of the 51-acre Project Site would continue as natural open space. Project Site occurs in an Alquist-Priolo Fault Zone and within California Gnatcatcher Critical Habitat.

Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect.

The coastal California gnatcatcher (CAGN) was observed to be present on-site, thus the Project site is considered almost entirely located within Unit 10 of the Critical Habitat for the federally listed CAGN. Section 10 consultation with the USFWS is required as a condition of approval to prevent unauthorized take of a listed species. Additionally, to avoid potential impacts to bird species covered by the Migratory Bird Treaty Act, a nesting bird survey shall be conducted by a qualified biologist prior to any construction activities taking place, during the nesting season to avoid potentially taking any birds or active nests. To ensure less than significant potential impacts to cultural and tribal cultural resources, a qualified archaeologist shall be hired to assess any finds in the event that cultural resources are discovered during project activities. Any and all archaeological/cultural documents created as a part of the project (isolate records, site records, survey reports, testing reports, etc.) shall be supplied to the applicant and the Lead Agency for dissemination to SMBMI. If human remains or funerary objects are encountered during any activities associated with the project, work in the immediate vicinity (within a 100-foot buffer of the find) shall cease and the County Coroner shall be contacted pursuant to State Health and Safety Code §7050.5 and the code requirements shall be enforced for the duration of the project. Excavations into any areas of exposed Miocene (and earlier) deposits of the San Timoteo Formation and buried deposits dominating the northern portion of the project area will be monitored by a qualified paleontologist consistent with the policies and protocols of the San Bernardino County Museum. The Paleontologist shall determine the extent and duration of monitoring required and provide a report to the City.

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

The coastal California gnatcatcher (CAGN) is now or is anticipated to be covered by large, regional Habitat Conservation Plans (HCPs) permitted under section 10(a)(1)(B) of the Endangered Species Act and under the State of California's Natural Community Conservation Planning (NCCP) Act. The CAGN was observed to be present on-site, thus the Project site is considered almost entirely located within Unit 10 of the Critical Habitat for the federally listed CAGN. Section 10 consultation with the USFWS is required as a condition of approval to prevent unauthorized take of a listed species.

Provide a list of the responsible or trustee agencies for the project.

Regional Water Quality Control Board, Santa Ana Region - National Pollution Discharge Elimination System Permit.
The California Department of Fish and Wildlife.