Attachment B

MITIGATION MONITORING AND REPORTING PROGRAM: MITIGATION, IMPROVEMENT & PUBLIC WORKS STANDARD CONSTRUCTION MEASURES

Record No.:	Case No. 2019-021884ENV	Block/Lot:	3971/001
Project Title:	SFMTA Potrero Yard Modernization Project	Lot Size:	4.4 acres
BPA Nos:	Submittal pending	Project Sponsor:	Chris Lazaro, SFMTA, (415) 549-6572
Zoning:	Public (P) Use District	Lead Agency:	San Francisco Planning Department
	65-X Height and Bulk District	Staff Contact:	Jennifer McKellar, Planning – (628) 652-7563

Tables 1 and 3 below indicate when compliance with each mitigation and improvement measure must occur. Some mitigation and improvement measures span multiple phases. Substantive descriptions of each mitigation measure's requirements are provided on the following pages in the Mitigation Monitoring and Reporting Program. The San Francisco Municipal Transportation Agency (SFMTA) is the project sponsor and property owner of the project site at 2500 Mariposa Street (Potrero Yard). Together the SFMTA and a private project co-sponsor (developer) are referenced below as the project sponsor team. In addition, pursuant to the May 11, 2023, memorandum regarding Public Works' Authority for project delivery of the Potrero Yard Project and the May 31, 2020, attachment referenced therein, San Francisco Public Works assumes responsibility for environmental compliance, including applicable Standard Construction Measures in Tables 2 and 6 below.

	Period of Compliance				
Table 1: Adopted Mitigation Measure	Prior to the start of Construction*	During Construction**	Post- Construction or Operational	Compliance with MM completed?	
Mitigation Measure M-CR-1a: Documentation of Historical Resource	Х				
Mitigation Measure M-CR-1b: Salvage Plan	Х				
Mitigation Measure M-CR-1c: Interpretation of the Historical Resource	Х				
Mitigation Measure M-CR-1d: Oral Histories	Х				
Mitigation Measure M-TCR-1: Tribal Cultural Resources Preservation and/or Interpretive Program	Х	Х	Х		
Mitigation Measure M-NO-1: Construction Noise Control	Х	Х			
Mitigation Measure M-NO-2: Vibration-Sensitive Equipment at 2601 Mariposa Street (KQED Building)	Х	Х			
Mitigation Measure NO-3: Fixed Mechanical Equipment Noise Control for Building Operations	Х		Х		



Mitigation Measure M-AQ-1: Off-Road Construction Equipment Emissions Minimization	Х	Х		
Mitigation Measure M-AQ-3: Emergency Diesel Generator Health Risk Reduction Plan	Х		Х	
Mitigation Measure M-WI-1: Design Measures to Reduce Project-Specific Wind Impacts	Х			
Mitigation Measure M-GE-6a: Inadvertent Discovery of Paleontological Resources	Х	Х		
Mitigation Measure M-GE-6b: Preconstruction Paleontological Evaluation for Class 3 (Moderate) Paleontological Sensitivity Sediments during Construction	Х	Х		

*Prior to any ground disturbing activities at the project site.

**Construction is broadly defined to include any physical activities associated with construction of a development project including, but not limited to: site preparation, clearing, demolition, excavation, shoring, foundation installation, and building construction.

	Period of Compliance						
Table 2: Adopted Public Works Standard Construction Measure	Prior to the start of Construction*	During Construction**	Post- Construction or Operational	Compliance with SCM completed?			
SCM #1: SEISMIC AND GEOTECHNICAL STUDIES	Х	Х					
SCM #2: AIR QUALITY	Х	Х					
SCM #3: WATER QUALITY	Х	Х					
SCM #4: TRAFFIC	Х	Х					
SCM #5: NOISE	Х	Х					
SCM #6: HAZARDOUS MATERIALS	Х	Х					
SCM #7: BIOLOGICAL RESOURCES	Х	Х					
SCM #8: VISUAL AND AESTHETIC CONSIDERATIONS, PROJECT SITE	Х	Х					
SCM #9: CULTURAL RESOURCES	Х	Х					

*Prior to any ground disturbing activities at the project site.

**Construction is broadly defined to include any physical activities associated with construction of a development project including, but not limited to: site preparation, clearing, demolition, excavation, shoring, foundation installation, and building construction.

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Table 3: Adopted Improvement Measure	Prior to the start of Construction*	During Construction**	Post- Construction or Operational	Compliance with Improvement Measure completed?
Improvement Measure I-TR-A: Construction Management Plan – Additional Measures	Х	Х		
Improvement Measure I-TR-B: Driveway and Loading Operations Plan (DLOP)			Х	

*Prior to any ground disturbing activities at the project site.

**Construction is broadly defined to include any physical activities associated with construction of a development project including, but not limited to: site preparation, clearing, demolition, excavation, shoring, foundation installation, and building construction.

Signatures:

I agree to implement the attached mitigation measure(s) and standard construction measures as described herein as conditions of project approval.

Private Project Co-Sponsor (Developer)

December 22, 2023

Date

Note to project sponsor team: Please contact <u>CPC.EnvironmentalMonitoring@sfgov.org</u> to begin the environmental monitoring process prior to the submittal of your building permits to the San Francisco Department Building Inspection.

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MITIGATION MONITORING AND REPORTING PROGRAM

Table 4: MITIGATION MEASURES FOR THE POTRERO YARD MODERNIZATION PROJECT

MONITORING AND REPORTING PROGRAM ¹						
Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria		
MITIGATION MEASURES AGREED TO BY PROJECT SPONSOR TEAM						
HISTORIC ARCHITECTURAL/CULTURAL RESOURCES						
Mitigation Measure M-CR-1a: Documentation of Historical Resource (HRER Part II, Mitigation Measure 1)						
Prior to issuance of a demolition permit, the project sponsor team shall undertake Historic American Building/Historic American Landscape Survey-like (HABS/HALS-like) documentation of the building features. The documentation shall be undertaken by a professional who meets the Secretary of the Interior's Professional Qualifications Standards for Architectural History, History, or Architecture (as appropriate) to prepare written and photographic documentation of the Potrero Trolley Coach Division Facility. The specific scope of the documentation shall be reviewed and approved by the Planning Department but shall include the following elements: Measured Drawings – A set of measured drawings shall be prepared that depict the existing size, scale, and dimension of the historic resource. Planning Department staff will accept the original architectural drawings or an as-built set of architectural drawings (e.g., plans, sections, elevations). Planning Department staff will assist the consultant in determining the appropriate level of measured drawings. Historic American Buildings/Historic American Landscape Survey- Level Photographs – Either Historic American Landscape Survey- Level Photography shall be used. The scope of the digital photography shall be reviewed by Planning Department staff for concurrence, and all digital photography shall be conducted according to the latest National Park Service (NPS) standards. The	Project Sponsor Team and qualified consultant, at the direction of the ERO	Prior to issuance of excavation permit or commencement of construction	Planning Department preservation staff shall review and approve the documentation package	Considered complete upor completion of the Planning Department approved documentation provided to the repositories in their preferred format and the print-on-demand booklet is made available to the public, upon request		



	Implementation	Implementation Monitoring / Reporting Monitoring Actions /						
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria				
photography shall be undertaken by a qualified professional with								
demonstrated experience in HABS/HALS photography. Photograph								
views for the data set shall include contextual views; views of each								
side of the building and interior views, including any original interior								
features, where possible; oblique views of the building; and detail								
views of character-defining features. All views shall be referenced on								
a photographic key. This photographic key shall be on a map of the								
property and shall show the photograph number with an arrow to								
indicate the direction of the view. Historic photographs shall also be								
collected, reproduced, and included in the data set.								
HABS/HALS Historical Report – A written historical narrative and								
report shall be provided in accordance with the HABS/HALS								
Historical Report Guidelines. The written history shall follow an								
outline format that begins with a statement of significance								
supported by the development of the architectural and historical								
context in which the structure was built and subsequently evolved.								
The report shall also include architectural description and								
bibliographic information.								
Video Recordation (HRER Part II, Mitigation Measure 3) – Video								
recordation shall be undertaken before demolition or site permits								
are issued. The project sponsor team shall undertake video								
documentation of the affected historical resource and its setting.								
The documentation shall be conducted by a professional								
videographer, one with experience recording architectural								
resources. The documentation shall be narrated by a qualified								
professional who meets the standards for history, architectural								
nistory, or architecture (as appropriate) set forth by the Secretary of								
the Interior's Professional Qualification Standards (36 Code of								
Federal Regulations Part 61). The documentation shall include as								
much information as possible—using visuals in combination with								
narration—about the materials, construction methods, current								
condition, historic use, and historic context of the historical								
resource. This mitigation measure would supplement the								



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
traditional HABS/HALS documentation, and would enhance the				
collection of reference materials that would be available to the				
public and inform future research.				
Softcover Book – A Print-on-Demand softcover book shall be				
produced that includes the content from the historical report,				
historical photographs, HABS/HALS photography, measured				
drawings, and field notes. The Print-on-Demand book shall be				
made available to the public for distribution. The project sponsor				
team shall transmit such documentation to the History Room of the				
San Francisco Public Library, San Francisco Architectural Heritage,				
the Planning Department, and the Northwest Information Center.				
The HABS/HALS documentation scope will determine the				
requested documentation type for each facility, and the project				
sponsor team will conduct outreach to identify other interested				
groups. All documentation will be reviewed and approved by the				
Planning Department's staff before any demolition or site permit is				
granted for the affected historical resource.				
Mitigation Measure M-CR-1b: Salvage Plan (HRER Part II, Mitigation				
Measure 2)				
Prior to any demolition that would remove character-defining	Project Sponsor	Prior to issuance of	Planning Department	Considered compete after
features, the project sponsor team shall consult with the planning	Team/qualified preservation	construction permits		salvage occur and interpretive program is
department as to whether any such features may be salvaged, in	consultant at the			complete
whole or in part, during demolition/alteration. The project sponsor	direction of the			
team shall make a good faith effort to salvage materials of historical	ERO			
interest to be utilized as part of the interpretative program.				
Mitigation Measure M-CR-1c: Interpretation of the Historical				
Resource (HRER Part II, Mitigation Measure 4)				
The project sponsor team shall facilitate the development of an	Project Sponsor	Prior to issuance of	Planning Department	Considered complete upon
interpretive program focused on the history of the project site. The	Team,	excavation permit or	preservation staff shall review	the Planning Department's
interpretive program should be developed and implemented by a	construction contractors, and	commencement of construction	and approve the interpretive program plan	approval and the Project Sponsor Team's
qualified professional with demonstrated experience in displaying	qualified	CONSTRUCTION		implementation of the
information and graphics to the public in a visually interesting	consultant, at the			interpretive program plan



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
manner, such as a museum or exhibit curator. This program shall be initially outlined in a proposal for an interpretive plan subject to review and approval by Planning Department staff. The proposal shall include the proposed format and the publicly-accessible location of the interpretive content, as well as high-quality graphics and written narratives. The proposal prepared by the qualified consultant describing the general parameters of the interpretive program shall be approved by Planning Department staff prior to issuance of the architectural addendum to the site permit. The detailed content, media, and other characteristics of such an interpretive program shall be approved by Planning Department staff prior to issuance of a Temporary Certificate of Occupancy.	direction of the ERO			
The interpretative program shall include but not be limited to the installation of permanent on-site interpretive displays or screens in publicly accessible locations. Historical photographs, including some of the large-format photographs required by Mitigation Measure M-CR-1a, may be used to illustrate the site's history. The oral history program required by Mitigation Measure M-CR-1d will also inform the interpretative program.				
The primary goal is to educate visitors and future residents about the property's historical themes, associations, and lost contributing features within broader historical, social, and physical landscape contexts. These themes would include but not be limited to the subject property's historic significance for its association with the earliest years of San Francisco's Municipal Railway, the United States' first publicly owned street railway and for its distinctive characteristics as a car barn, for its post-Earthquake period of construction, and as the work of master Michael M. O'Shaughnessy.				
Mitigation Measure M-CR-1d: Oral Histories (HRER Part II, Mitigation Measure 5)				



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Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
The project sponsor team shall undertake an oral history project on the resource that may include interviews of people such as former SFMTA employees, or other community members who may offer informative historic perspectives on the history and significance of the resource. The project shall be conducted by a professional historian in conformance with the Oral History Association's Principles and Best Practices (https://www.oralhistory.org/principles-and-best-practices-revised- 2018/). In addition to transcripts of the interviews, the oral history project shall include a narrative project summary report containing an introduction to the project, a methodology description, and brief summaries of each conducted interview. Copies of the completed oral history project shall be submitted to the San Francisco Public Library, Planning Department, and other interested historical institutions. The oral history project shall also be incorporated into the interpretative program.	Project Sponsor Team and qualified consultant, at the direction of the ERO	Prior to issuance of excavation permit or commencement of construction	Planning Department preservation staff shall review and approve the documentation package	Considered complete upon the Planning Department's approval and the Project Sponsor Team's implementation of the interpretive program plan
Mitigation Measure M-TCR-1: Tribal Cultural Resources Preservation and/or Interpretive Program				
During ground-disturbing activities that encounter archeological resources, if the Environmental Review Officer (ERO) determines that a significant archeological resource is present, and if in consultation with the affiliated Native American tribal representatives, the ERO determines that the resource constitutes a tribal cultural resource (TCR) and that the resource could be adversely affected by the proposed project, the proposed project shall be redesigned so as to avoid any adverse effect on the significant tribal cultural resource, if feasible. If the ERO, in consultation with the project sponsor, determines that preservation-in-place of the TCR would be both feasible and effective, then the archeological consultant shall prepare an archeological resource preservation plan (ARPP). Implementation of	Project Sponsor Team, construction contractors, and qualified consultant, at the direction of the ERO	Consultation and planning starting upon discovery of a potential TCR during archeological testing or during construction excavations; interpretive program to be implemented prior to issuance of building occupancy permit	Environmental Review Officer (ERO) or designee	In the event of the discovery of a TCR, considered complete after implementation of the Planning Department approved interpretation program



	Implementation Monitoring / Reporting			
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Monitoring Actions / Completion Criteria
the approved ARPP by the archeological consultant shall be required when feasible.				
If the ERO, in consultation with the affiliated Native American tribal representatives and the project sponsor, determines that preservation-in-place of the TCR is not a sufficient or feasible option, then the project sponsor shall implement an interpretive program of the TCR in consultation with affiliated Native American tribal representatives. An interpretive plan produced in consultation with affiliated Native American tribal representatives. An interpretive plan produced in consultation with affiliated Native American tribal representatives, at a minimum, and approved by the ERO, would be required to guide the interpretive program. The plan shall identify proposed locations for installations or displays, the proposed content and materials of those displays or installation, the producers or artists of the displays or installation, and a long-term maintenance program. The interpretive program may include artist installations, preferably by local Native American artists, oral histories with local Native Americans, artifacts displays and interpretation, and educational panels or other informational displays.				
NOISE				
Mitigation Measure M-NO-1: Construction Noise Control				
The SFMTA and private project co-sponsor and/or its contractors on SFMTA's behalf (referred to below as project sponsor team) shall prepare construction noise control documentation as detailed below. Prior to issuance of any demolition or building permit, the project sponsor team shall submit a project-specific construction noise control plan to the Environmental Review Officer (ERO) or the ERO's designee for approval. The construction noise control plan shall be prepared by a qualified acoustical engineer, with input from the construction contractor, and include all feasible measures to reduce construction noise. The construction noise control plan shall identify noise control measures to meet a performance target of	Project Sponsor Team, construction contractors, acoustical engineer	Prior to the issuance of construction permits; prior to the commencement of each construction stage; implementation of monitoring ongoing during construction	Environmental review officer or designee in Planning Department, Project Sponsor Team	Noise control plan approved by ERO/Planning Department prior to construction and considered complete upon submission of a noise monitoring report after each construction phase and completion of construction activities



	MONITORING AND REPORTING PROGRAM					
Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria		
construction activities not resulting in a noise level greater than						
90 dBA at noise-sensitive receptors and 10 dBA above the ambient						
noise level at noise-sensitive receptors. The project sponsor team						
shall ensure that requirements of the construction noise control						
plan are included in contract specifications. If nighttime						
construction is required, the plan shall include specific measures to						
reduce nighttime construction noise. The plan shall also include						
measures for notifying the public of construction activities,						
complaint procedures, and a plan for monitoring construction noise						
levels in the event complaints are received. The construction noise						
control plan shall include the following measures to the degree						
feasible, or other effective measures, to reduce construction noise						
levels:						
 Use construction equipment that is in good working order, and inspect mufflers for proper functionality; Select "quiet" construction methods and equipment (e.g., improved mufflers, use of intake silencers, engine enclosures); Use construction equipment with lower noise emission ratings whenever possible, particularly for air compressors; Prohibit the idling of inactive construction equipment for 						
 more than five minutes; Locate stationary noise sources (such as compressors) as far from nearby noise-sensitive receptors as possible (including future onsite noise-sensitive receptors at the 						
Phase 2 Bryant Street Housing under the phased construction scenarios for the Refined Project), muffle such noise sources, and construct barriers around such sources						
and/or the construction site.						
 Avoid placing stationary noise-generating equipment (e.g., 						
generators, compressors) within noise-sensitive buffer areas						
(as determined by the acoustical engineer) immediately adjacent to neighbors (including future onsite noise-						



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Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
sensitive receptors at the Phase 2 Bryant Street Housing	Responsibility		Responsibility	
under the phased construction scenarios for the Refined				
Project).				
 Enclose or shield stationary noise sources from neighboring 				
noise-sensitive properties (including the future onsite noise-				
sensitive receptors at the Phase 2 Bryant Street Housing				
under the phased construction scenarios for the Refined				
Project) with noise barriers to the extent feasible. To further				
reduce noise, locate stationary equipment in pit areas or				
excavated areas, if feasible; and				
 Install temporary barriers, barrier-backed sound curtains 				
and/or acoustical panels around working powered impact				
equipment and, if necessary, around the perimeter of active				
construction areas or phases. When temporary barrier units				
are joined together, the mating surfaces shall be flush with				
each other. Gaps between barrier units, and between the				
bottom edge of the barrier panels and the ground, shall be				
closed with material that completely closes the gaps, and				
dense enough to attenuate noise.				
Under the phased construction scenarios for the Refined				
Project, develop strategies to reduce exposure to				
construction noise in coordination with future onsite noise-				
sensitive receptors at the Phase 2 Bryant Street Housing.				
Some options to reduce noise include limiting noise to				
Phase 2 Bryant Street receptors by delaying or limiting				
occupancy in units closest to the construction zone or				
notifying receptors of loud construction periods. These				
options should be explored as part of the noise control plan				
prepared by a qualified noise consultant and the				
construction contractor.				
The construction noise control plan shall include the following				
measures for notifying the public of construction activities,				
complaint procedures, and monitoring construction noise levels:				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
Designate an on-site construction noise manager for the				
project;				
Notify neighboring noise-sensitive receptors within 300 feet				
of the project construction area at least 30 days in advance				
of high-intensity noise-generating activities (e.g., pier				
drilling, pile driving, and other activities that may generate				
noise levels greater than 90 dBA at noise-sensitive				
receptors) about the estimated duration of the activity				
(including future onsite noise-sensitive receptors at the				
Phase 2 Bryant Street Housing under the phased				
construction scenarios for the Refined Project);				
Post a sign onsite describing noise complaint procedures				
and a complaint hotline number that shall always be				
answered during construction;				
Implement a procedure for notifying the planning				
department of any noise complaints within one week of				
receiving a complaint;				
• Establish a list of measures for responding to and tracking				
complaints pertaining to construction noise. Such				
measures may include the evaluation and implementation				
of additional noise controls at sensitive receptors				
(residences, hospitals, convalescent homes, schools,				
churches, hotels and motels, and sensitive wildlife habitat);				
and				
Conduct noise monitoring (measurements) at the beginning				
of major construction phases (e.g., demolition, grading,				
excavation) and during high-intensity construction activities				
to determine the effectiveness of noise attenuation				
measures and, if necessary, implement additional noise				
control measures.				
The construction noise control plan shall include the following				
additional measures in the event of pile-driving activities:				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
• When pile driving is to occur within 600 feet of a noise-				
sensitive receptor, implement "quiet" pile-driving				
technology (such as pre-drilling of piles, sonic pile drivers,				
auger cast-in-place, or drilled-displacement, or the use of				
more than one pile driver to shorten the total pile-driving				
duration [only if such measure is preferable to reduce				
impacts to sensitive receptors]) where feasible, in				
consideration of geotechnical and structural requirements and conditions;				
• Where the use of driven impact piles cannot be avoided,				
properly fit impact pile driving equipment with an intake				
and exhaust muffler and a sound-attenuating shroud, as				
specified by the manufacturer; and				
• Conduct noise monitoring (measurements) before, during,				
and after the pile-driving activity.				
Mitigation Measure M-NO-2: Vibration-Sensitive Equipment at				
2601 Mariposa Street (KQED Building)				
Prior to construction, the SFMTA and private project co-sponsor	Project Sponsor	Prior to the issuance	Project sponsor, project	Considered complete after
and/or its contractors on SFMTA's behalf (referred to below as	Team, and	building and	acoustical engineer and	construction activities are
project sponsor team) shall designate and make available a	qualified consultant, at the	construction permits	Planning Department	completed and after buildings and/or structures
community liaison to respond to vibration complaints from building	direction of the			are remediated to their
occupants at the KQED building, located at 2601 Mariposa Street.	ERO			pre-construction condition
Contact information for the community liaison shall be posted in a				at the conclusion of
conspicuous location so that it is clearly visible to building				vibration-generating activity on the site, should
occupants most likely to be disturbed. Through the community				any damage occur
liaison, the project sponsor team shall provide notification to				any damage occur
property owners and occupants of 2601 Mariposa Street at least				
10 days prior to construction activities involving equipment that can				
generate vibration capable of interfering with vibration-sensitive				
equipment, informing them of the estimated start date and				
duration of vibration-generating construction activities. Equipment				
types capable of generating such vibration include an impact pile				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
driver, or similar equipment, operating within 250 feet of the				
building or a vibratory roller, or similar equipment, operating within				
125 feet of the building. If feasible, the project sponsor team shall				
identify potential alternative equipment and techniques that could				
reduce construction vibration levels. Alternative equipment and				
techniques may include, but are not limited to:				
 pre-drilled piles, 				
caisson drilling,				
 oscillating or rotating pile installation, 				
• jetting piles into place using a water injection at the tip of				
the pile could be substituted for driven piles, if feasible,				
based on soil conditions,				
• static rollers could be substituted for vibratory rollers in				
some cases.				
If concerns prior to construction or complaints during construction				
related to equipment interference are identified, the community				
liaison shall work with the project sponsor team and the affected				
building occupants to resolve the concerns such that the vibration				
control measures would meet a performance target of the 65 VdB				
vibration level threshold for vibration sensitive equipment, as set				
forth by Federal Transit Authority (FTA). To resolve concerns raised				
by building occupants, the community liaison shall convey the				
details of the complaint(s) to the project sponsor team, such as who				
shall implement specific measures to ensure that the project				
construction meets the performance target of 65 VdB vibration level				
for vibration sensitive equipment. These measures may include				
evaluation by a qualified noise and vibration consultant, scheduling				
certain construction activities outside the hours of operation or				
recording periods of specific vibration-sensitive equipment if				
feasible, and/or conducting ground-borne vibration monitoring to				
document that the project can meet the performance target of				
65 VdB at specific distances and/or locations. Ground-borne				



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
vibration monitoring, if appropriate to resolve concerns, shall be conducted by a qualified noise and vibration consultant.				
Mitigation Measure NO-3: Fixed Mechanical Equipment Noise Control for Building Operations				
The SFMTA and a private project co-sponsor and/or its contractors on SFMTA's behalf (referred to below as project sponsor team) shall prepare operational noise control documentation as detailed below. Prior to approval of a building permit, the project sponsor team shall submit documentation to the Environmental Review Officer (ERO) or the officer's designee, demonstrating with reasonable certainty that the building's fixed mechanical equipment (such as heating, ventilation and air conditioning [HVAC] equipment) meets the noise limits specified in sections 2909 (b) and 2909 (d) of the noise ordinance (i.e., an 8-dB increase above the ambient noise level at the property plane for commercial or mixed- use properties; and interior noise limits of 55 dBA and 45 dBA for daytime and nighttime hours inside any sleeping or living room in a nearby dwelling unit on a residential property assuming windows open, respectively). Acoustical treatments required to meet the noise ordinance may include, but are not limited to:	Project Sponsor Team and qualified consultant, at the direction of the ERO	Prior to the issuance building permit	Environmental Review Officer (ERO) or designee	Considered complete after receipt and acceptance of the appropriate documentation to the ERO
 Enclosing noise-generating mechanical equipment; Installing relatively quiet models of air handlers, exhaust fans, and other mechanical equipment; Using mufflers or silencers on equipment exhaust fans; Orienting or shielding equipment to protect noise-sensitive receptors (residences, hospitals, convalescent homes, schools, churches, hotels and motels, and sensitive wildlife habitat) to the greatest extent feasible; Increasing the distance between noise-generating equipment and noise-sensitive receptors; and/or 				



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
Placing barriers around the equipment to facilitate the attenuation of noise.				
Compliance with this fixed-mechanical equipment noise control for building operations standard requirement does not obviate the need for the equipment to demonstrate compliance with the noise ordinance throughout the lifetime of the project. AIR QUALITY				
Mitigation Measure M-AQ-1: Off-Road Construction Equipment Emissions Minimization				
 The SFMTA and private project co-sponsor and/or its contractors on SFMTA's behalf (referred to below as project sponsor team) shall comply with the following: A. Engine Requirements. 1. All off-road equipment greater than or equal to 25 horsepower shall have engines that meet U.S. EPA or California Air Resources Board Tier 4 Final off-road emission standards. 2. Where access to alternative sources of power is available, portable diesel engines shall be prohibited. If access to alternative sources of power is infeasible, portable diesel engines shall meet the requirements of Subsection (A)(1). 3. Diesel engines, whether for off-road or on-road equipment, shall not be left idling for more than two minutes, at any location, except as provided in exceptions to the applicable state regulations regarding idling for off-road and on-road equipment (e.g., traffic conditions, safe operating conditions). The project sponsor team shall post legible and visible signs in English, Spanish, and Chinese, in designated queuing 	Project Sponsor Team, construction contractors	Prior to issuance of a construction permit; implementation ongoing during construction	Environmental Review Officer (ERO) or designee/ project sponsor	Considered complete upon Planning Department review and approval of Construction Emissions Minimization Plan, ongoing review and approval of biannual reports, and review and approval of final construction report



		MONITORING	AND REPORTING PROGRAM	
dopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
areas and at the construction site to remind operators of		Miligation Schedule	Responsibility	completion criteria
the two-minute idling limit.				
4. The project sponsor team shall instruct construction				
workers and equipment operators on the maintenance				
and tuning of construction equipment and require that				
such workers and operators properly maintain and tune				
equipment in accordance with manufacturer				
specifications.				
B. Waivers.				
1. The San Francisco Planning Department Environmental				
Review Officer (ERO) may waive the equipment				
requirements of Subsection (A)(1) if: a particular piece of				
off-road Tier 4 Final equipment is not regionally				
available, not technically feasible, or would not produce				
desired emissions reduction due to expected operating				
modes. In granting the waiver, the project sponsor team				
must demonstrate with substantial evidence that the				
project construction does not exceed the BAAQMD				
threshold for NOx (54 lbs/day) by resulting in a net				
increase of average daily NOx emissions greater than 4				
pounds per day. The project sponsor team must also				
demonstrate with substantial evidence that the overall				
combined construction and operational excess cancer				
risk does not exceed 7 per 1 million persons exposed at				
nearby sensitive receptors.				
C. Construction Emissions Minimization Plan.				
1. Before starting onsite construction activities, the project				
sponsor team shall submit a Construction Emissions				
Minimization Plan (Plan) to the ERO for review and				
approval. The Plan shall state, in reasonable detail, how				
the project sponsor team will meet the requirements of				
Section A.				
Section A.				



		MONITORING AND REPORTING PROGRAM ⁴				
Adonted Mit	igation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria	
	The Plan shall include estimates of the construction	Responsibility		Responsibility	completion criteria	
۷.	timeline by phase, with a description of each piece of off-					
	road equipment required for every construction phase.					
	The description may include, but is not limited to:					
	equipment type, equipment manufacturer, equipment					
	identification number, engine model year, engine					
	certification (Tier rating), horsepower, engine serial					
2	number, and expected fuel use and hours of operation.					
3.						
	requirements of the Plan have been incorporated into					
	the contract specifications. The Plan shall include a					
	certification statement that the project sponsor team					
	agrees to comply fully with the Plan.					
4.	The project sponsor team shall make the Plan available					
	to the public for review onsite during working hours. The					
	project sponsor team shall post at the construction site					
	a legible and visible sign summarizing the Plan. The sign					
	shall also state that the public may ask to inspect the					
	Plan for the project at any time during working hours and					
	shall explain how to request to inspect the Plan. The					
	project sponsor team shall post at least one copy of the					
	sign in a visible location on each side of the construction					
	site facing a public right-of-way.					
	onitoring					
1.	After start of construction activities, the project sponsor					
	team shall submit biannual reports to the ERO					
	documenting compliance with the Plan. After					
	completion of construction activities and prior to					
	receiving a final certificate of occupancy, the project					
	sponsor team shall submit to the ERO a final report					
	summarizing construction activities, including the start					
	and end dates and duration of each construction phase,					
	and the specific information required in the Plan.					



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
Mitigation Measure M-AQ-3: Emergency Diesel Generator Health Risk Reduction Plan				
 The SFMTA and private project co-sponsor and/or its contractors on SFMTA's behalf (referred to below as the project sponsor team) shall comply with the following: Require all emergency diesel generators to meet Tier 4 Final emission standards and reduce annual testing limit to 20 hours per year for each generator; or Require all emergency generators to be battery-powered; or The project sponsor team shall retain a qualified air quality consultant to develop an Emergency Diesel Generator Health Risk Reduction Plan. The project sponsor team shall submit the plan to the San Francisco Planning Department Environmental Review Officer (ERO) for review and approval prior to issuance of a permit for emergency diesel generators, a description of the anticipated venting location, engine specifications, and annual maintenance testing procedures. The plan must demonstrate with substantial evidence that annual maintenance testing will not result in the project's overall construction and operational cancer risk exceeding 7 per one million persons exposed at nearby offsite sensitive receptors. 	Project Sponsor Team and construction contractor	Prior to issuance of a permit for emergency diesel generator	Project Sponsor Team, facility maintenance contractor, and the Planning Department	Considered complete upon Planning Department review and approval of Emergency Diesel Generator Health Risk Reduction Plan



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
provide this information for review to the planning department				
within three months of requesting such information.				
WIND				
Mitigation Measure M-WI-1(a): Design Measures to Reduce Project- Specific Wind Impacts				
 The project sponsor team shall retain a qualified wind consultant to prepare, in consultation with the San Francisco Planning Department (planning department), a wind impact mitigation report that identifies design measures to reduce the project's wind impacts in the project scenario. Prior to certification of the Final Environmental Impact Report, the project sponsor team shall submit the wind impact mitigation report to the planning department for its final review and approval. The wind impact mitigation report shall incorporate updated information on the building design based on a list of potential wind reduction measures identified below, along with the estimated effectiveness of each measure to reduce the identified off-site wind hazards. Porous façades on portions of the north, east and west sides for natural ventilation as part of the heating, ventilation, and air conditioning strategy for the new transit facility at the second and third levels Recessed building corner up to 12 feet in height at the southwest corner of proposed building near Bryant/Mariposa intersection Vertical elevated screens on portions of the second and third levels of the west façade (Bryant Street) Vertical wind screens at grade level on the adjacent Bryant 	Project Sponsor Team/qualified consultant	Prior to completion of the environmental review	Project Sponsor Team, and the Planning Department	Completion of and acceptance of the wind impact mitigation report by the Planning Department
Such wind reduction design measures may include additional on- site landscaping, or equivalent wind-reducing features; and off-site wind reduction measures such as landscaping, streetscape				



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
improvements or other wind-reducing features, such as wind	Responsibility		Responsibility	completion cirteria
screens.				
The project sponsor team shall implement as many of the design measures identified in the wind impact mitigation report as needed to reduce the proposed project's or project variants' potential to create a new wind hazard or exacerbate an existing wind hazard in publicly accessible areas of substantial pedestrian use to less-than- significant levels. The final wind impact mitigation report should not find that the project produces a net increase of the already identified wind hazard exceedances. The planning department shall approve the final list of wind reduction measures that the project sponsor team shall implement.				
Mitigation Measure M-WI-1(b): Additional Wind Testing				
If changes to the building design or massing are proposed after certification of the Final Environmental Impact Report, additional wind analysis may be required to confirm the modified design does not result in any 9-hour wind hazard exceedances and to minimize 1-hour wind hazard exceedances. If the planning department determines that the modified design could result in wind hazard criterion exceedances (for example, due to the removal of one or more wind reducing features), the project sponsor team shall retain a qualified wind consultant to prepare a wind analysis under the direction of the planning department. The wind analysis may require a wind tunnel test and shall identify wind reduction measures needed to avoid 9-hour wind hazard exceedances and to minimize 1-hour wind hazard exceedances.	Project Sponsor Team /qualified consultant	Prior to completion of the environmental review	Project Sponsor Team, and the Planning Department	Completion of and acceptance of the wind impact mitigation report by the Planning Department
GEOLOGY AND SOILS				
Mitigation Measure M-GE-6a: Inadvertent Discovery of Paleontological Resources				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
Worker Awareness Training - Prior to commencing construction, and ongoing throughout ground disturbing activities (e.g.,	Project Sponsor Team,	Prior to construction commencement	Project Sponsor Team and the Planning Department	Submission of evidence of worker awareness training
excavation, utility installation, the project sponsor and/or their	construction			and distribution of alert
designee shall ensure that all project construction workers are	contractors, at the direction of the			sheet to the satisfaction of the Planning Department,
trained on the contents of the Paleontological Resources Alert	ERO			including proper
Sheet, as provided by the Planning Department. The				adherence to procedures if
Paleontological Resources Alert Sheet shall be prominently				a resource is encountered
displayed at the construction site during ground disturbing				
activities for reference regarding potential paleontological				
resources.				
In addition, the project sponsor shall inform the contractor and				
construction personnel of the immediate stop work procedures and				
other procedures to be followed if bones or other potential fossils				
are unearthed at the project site. Should new workers that will be involved in ground disturbing construction activities begin				
employment after the initial training has occurred, the construction				
supervisor shall ensure that they receive the worker awareness				
training as described above.				
The project sponsor shall complete the standard form/affidavit				
confirming the timing of the worker awareness training to the				
Environmental Review Officer (ERO). The affidavit shall confirm the				
project's location, the date of training, the location of the				
informational handout display, and the number of participants. The				
affidavit shall be transmitted to the ERO within five (5) business days				
of conducting the training.				
Paleontological Resource Discoveries - In the event of the discovery				
of an unanticipated paleontological resource during project				
construction, ground disturbing activities shall temporarily be				
halted within 25 feet of the find until the discovery is examined by a				
qualified paleontologist as recommended by the Society of				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
Vertebrate Paleontology standards (SVP 2010) and Best Practices in				
Mitigation Paleontology (Murphey et al. 2019). Work within the				
sensitive area shall resume only when deemed appropriate by the				
qualified paleontologist in consultation with the ERO.				
qualities parcontologist in consultation with the EKO.				
The qualified paleontologist shall determine: 1) if the discovery is				
scientifically significant; 2) the necessity for involving other				
responsible or resource agencies and stakeholders, if required or				
determined applicable; and 3) methods for resource recovery. If a				
paleontological resource assessment results in a determination that				
the resource is not scientifically important, this conclusion shall be				
documented in a Paleontological Evaluation Letter to demonstrate				
compliance with applicable statutory requirements (e.g., Federal				
Antiquities Act of 1906, CEQA Guidelines Section 15064.5, California				
Public Resources Code Chapter 17, Section 5097.5, Paleontological				
Resources Preservation Act 2009). The Paleontological Evaluation				
Letter shall be submitted to the ERO for review within 30 days of the				
discovery.				
If the qualified paleontologist determines that a paleontological				
resource is of scientific importance, and there are no feasible				
measures to avoid disturbing this paleontological resource, the				
qualified paleontologist shall prepare a Paleontological Mitigation				
Program. The mitigation program shall include measures to fully				
document and recover the resource of scientific importance. The				
qualified paleontologist shall submit the mitigation program to the				
ERO for review and approval within 10 business days of the				
discovery. Upon approval by the ERO, ground disturbing activities in				
the project area shall resume and be monitored as determined by				
the qualified paleontologist for the duration of such activities.				
The mitigation program shall include: 1) procedures for				
construction monitoring at the project site; 2) fossil preparation and				



Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
identification procedures; 3) curation of paleontological resources	Responsibility	Mitigation Schedule	Responsibility	completion criteria
of scientific importance into an appropriate repository; and 4)				
preparation of a Paleontological Resources Report (report or				
paleontology report) at the conclusion of ground disturbing				
activities. The report shall include dates of field work, results of				
monitoring, fossil identifications to the lowest possible taxonomic				
level, analysis of the fossil collection, a discussion of the scientific				
significance of the fossil collection, conclusions, locality forms, an				
itemized list of specimens, and a repository receipt from the				
curation facility. The project sponsor shall be responsible for the				
preparation and implementation of the mitigation program, in				
addition to any costs necessary to prepare and identify collected				
fossils, and for any curation fees charged by the paleontological				
repository. The paleontology report shall be submitted to the ERO				
for review within 30 business days from conclusion of ground				
disturbing activities, or as negotiated following consultation with				
the ERO.				
Mitigation Measure M-GE-6b: Preconstruction Paleontological				
Evaluation and Monitoring Plan during Construction				
The project sponsor shall engage a qualified paleontologist to	Project Sponsor	Prior to construction	Project Sponsor Team and the	Completion of and
develop a site-specific monitoring plan prior to commencing soil-	Team, construction	commencement	Planning Department	acceptance of the Preconstruction
disturbing activities at the project site. The Preconstruction	contractors, and			Paleontological Evaluation
Paleontological Monitoring Plan would determine project	qualified			by the Planning
construction activities requiring paleontological monitoring based	consultant, at the			Department
on those may affect sediments with moderate sensitivity for	direction of the ERO			
paleontological resources. Prior to issuance of any demolition	ERO			
permit, the project sponsor shall submit the Preconstruction				
Paleontological Monitoring Plan to the ERO for approval.				
At a minimum, the plan shall include:				
1. Project Description				
2. Regulatory Environment – outline applicable federal, state and local regulations				



		Implementation		Monitoring / Reporting	Monitoring Actions /
Adopte	d Mitigation Measures	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
	Summary of Sensitivity Classification(s)	•	-	· · ·	-
4.					
	4.a. Field studies conducted by the approved paleontologist				
	to check for fossils at the surface and assess the exposed				
	sediments.				
	4.b. Literature Review to include an examination of geologic				
	maps and a review of relevant geological and				
	paleontological literature to determine the nature of				
	geologic units in the project area.				
	4.c. Locality Search to include outreach to the University of				
	California Museum of Paleontology in Berkeley.				
5.	Results: to include a summary of literature review and				
	finding of potential site sensitivity for paleontological				
	resources; and depth of potential resources if known.				
6.	Recommendations for any additional measures that could				
	be necessary to avoid or reduce any adverse impacts to				
	recorded and/or inadvertently discovered paleontological				
	resources of scientific importance. Such measures could				
	include:				
	6.a. Avoidance: If a known fossil locality appears to contain				
	critical scientific information that should be left undisturbed				
	for subsequent scientific evaluation.				
	6.b. Fossil Recovery: If isolated small, medium- or large-				
	sized fossils are discovered during field surveys or				
	construction monitoring, and they are determined to be				
	scientifically significant, they should be recovered. Fossil				
	recovery may involve collecting a fully exposed fossil from				
	the ground surface, or may involve a systematic excavation,				
	depending upon the size and complexity of the fossil				
	discovery.				
	6.c. Monitoring: Monitoring involves systematic inspections				
	of graded cut slopes, trench sidewalls, spoils piles, and				
	other types of construction				



	MONITORING AND REPORTING PROGRAM ¹			
Adopted Mitigation Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
 excavations for the presence of fossils, and the fossil recovery and documentation of these fossils before they are destroyed by further ground disturbing actions. Standard monitoring is typically used in the most paleontologically sensitive geographic areas/geologic units (moderate, high and very high potential); while spot-check monitoring is typically used in geographic areas/geologic units of moderate or unknown paleontological sensitivity (moderate or unknown potential). 6.d. Data recovery and reporting: Fossil and associated data discovered during soils disturbing activities should be treated according to professional paleontological standards and documented in a data recovery report. The plan should define the scope of the data recovery report. 				
The consultant shall document the monitoring conducted according to the monitoring plan and any data recovery completed for significant paleontological resource finds discovered, if any. Plans and reports prepared by the consultant shall be considered draft reports subject to revision until final approval by the ERO. The final monitoring report and any data recovery report shall be submitted to the ERO prior to the certificate of occupancy.				

Continues on the next page.



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Table 5: IMPROVEMENT MEASURES FOR THE POTRERO YARD MODERNIZATION PROJECT

	MONITORING AND REPORTING PROGRAM ¹				
Adopted Improvement Measures	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria	
IMPROVEMENT MEASURES AGREED TO BY PROJECT SPONSOR TEAM					
TRANSPORTATION					
Improvement Measure I-TR-A: Construction Management Plan – Additional Measures					
As part of the project's construction management plan, the SFMTA and a private project co-sponsor and/or its contractors on SFMTA's behalf (referred to as project sponsor team) will require additional measures to further minimize disruptions to people walking and bicycling, transit, and emergency vehicles during project construction: The additional measures include: Carpool, Bicycle, Walk, and Transit Access for Construction	Project Sponsor Team, including SFMTA regulatory teams, and construction contractor	Prior to the issuance of construction permits; implementation ongoing during construction with construction updates provided weekly; Active Monitoring of	Project Sponsor Team, SFMTA (in its regulatory capacity)	Considered complete upon the submittal and approval of the Construction Management Plan to the SFMTA (in its regulatory capacity)	
Workers —Carpool, Bicycle, Walk, and Transit Access for Construction Workers—To minimize parking demand and vehicle trips associated with construction workers, the construction contractor will include as part of the Construction Management Plan methods to encourage carpooling, bicycle, walk, and transit access to the project site by construction workers. These methods could include providing secure bicycle parking spaces, participating in free-to-employee and employer ride matching program from www.511.org, participating in emergency ride home program through the City of San Francisco (www.sferh.org), and providing transit information to construction workers.		Detours as needed			
Project Construction Updates for Adjacent Businesses and Residents — To minimize construction impacts on access to nearby residences and businesses, the project sponsor team will provide nearby residences and adjacent businesses with regularly updated information regarding project construction, including construction activities, peak construction vehicle activities, travel lane closures,					



Implementation Monitoring / Reporting Monitoring Actions / Adopted Improvement Measures Responsibility **Mitigation Schedule** Responsibility **Completion Criteria** and parking lane and sidewalk closures (e.g., via the project's website). At regular intervals to be defined in the construction management plan, a regular email notice will be distributed by the project sponsor team that would provide current construction information of interest to neighbors, as well as contact information for specific construction inquiries or concerns. Improvement Measure I-TR-B: Driveway and Loading Operations Plan (DLOP) The project sponsor team (including joint development project Project Sponsor Project Sponsor Team ERO, Project Sponsor Team or Considered complete upon to submit Loading successor owner/manager of ERO approval of Loading Team sponsor as applicable) will be required to prepare and implement a Management Plan to residential building Management Plan; Driveway and Loading Operations Plan (DLOP). The DLOP will be ERO prior to the Ongoing monitoring to prepared by the private project co-sponsor, in coordination with the issuance of any continue indefinitely SFMTA, and submitted as part of the application for the first certificate of occupancy for the temporary occupancy permit. The DLOP will include provisions to proposed project. manage loading activities and driveway operations associated with the below-grade onsite loading spaces; provisions for assessing onstreet commercial and passenger loading supply and protocol for expanding on-street supply, if needed; provisions for trash/recycling/compost truck access and collection operations; provisions for residential move-in and move-out operations; provisions for scheduling Muni deliveries using the onsite loading facilities; and provisions for accommodating recurring deliveries such as UPS, Federal Express, and USPS within the onsite loading facilities The intent of the DLOP is to reduce potential conflicts between passenger and freight loading and transit operations, and between passenger and freight loading activities and people walking and bicycling, and other vehicles in the project vicinity, as well as to maximize reliance on onsite facilities to accommodate freight loading demand.

Table 6: PUBLIC WORKS STANDARD CONSTRUCTION MEASURES FOR THE POTRERO YARD MODERNIZATION PROJECT

Public Works' Regulatory Affairs division will ensure the Standard Construction Measures are included in construction specifications and contracts. The planning department environmental monitoring team will confirm the public works standard construction measures have been incorporated into the final project agreement with the project sponsor team.

	MONITORING AND REPORTING PROGRAM ¹			
Adopted Public Works Standard Construction Measure	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
PUBLIC WORKS STANDARD CONSTRUCTION MEASURES AGREED TO BY PROJECT SPONSOR TEAM	<u>_</u>		·	
Public Works Standard Construction Measure #1, Seismic and Geotechnical Studies (Geology and Soils)				
The project manager shall ensure that projects that may potentially be affected by existing soil, slope and/or geologic conditions at the project site will be screened for liquefaction, subsidence, landslide, fault displacement, and other geological hazards at the project site, and will be engineered and designed as necessary to minimize risks to safety and reliability due to such hazards. As necessary, geotechnical investigations will be performed.	Project Sponsor Team, construction contractors	Prior to construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon submission of geotechnical investigations, if applicable
Public Works Standard Construction Measure #2, Air Quality				
All projects will comply with the Construction Dust Control Ordinance. Major construction projects that are estimated to require 20 or more days of cumulative work within the Air Pollutant Exposure Zone must comply with the additional clean construction requirements of the Clean Construction Ordinance.	Project Sponsor Team, construction contractors	Ongoing during construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon submission of a Site- Specific Dust Control Plan for the review and approval of the Department of Public Health
Public Works Standard Construction Measure #3, Water Quality				
All projects will implement erosion and sedimentation controls to be tailored to the project site, such as fiber rolls and/or gravel bags around storm drain inlets, installation of silt fences, and other such measures sufficient-to prevent discharges of sediment and other pollutants to storm drains and all surface waterways, such as San Francisco Bay, the Pacific Ocean, water supply reservoirs, wetlands, swales, and streams. As required based on project location and size,	Project Sponsor Team, construction contractors	Ongoing during construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon Project Sponsor Team's enforcement of water quality considerations



Implementation Monitoring / Reporting Monitoring Actions / **Adopted Public Works Standard Construction Measure** Responsibility **Mitigation Schedule** Responsibility **Completion Criteria** a Stormwater Control Plan (in most areas of San Francisco) or a Stormwater Pollution Prevention Plan (SWPPP) (in certain areas of San Francisco) will be prepared. If uncontaminated groundwater is encountered during excavation activities, it will be discharged in compliance with applicable water quality standards and discharge permit requirements. Public Works Standard Construction Measure #4, Traffic All projects will implement traffic control measures sufficient to Project Sponsor Ongoing during Project Sponsor Team; SFMTA Considered complete upon Team, construction Muni Operations, Public Works the submittal and approval maintain traffic and pedestrian circulation on streets affected by construction **Regulatory Affairs** of the Construction construction of the project. The measures will also, at a minimum, contractors Management Plan to the be consistent with the requirements of San Francisco Municipal SFMTA Transportation Agency (SFMTA)'s Blue Book. Traffic control measures may include, but not be limited to, flaggers and/or construction warning sign age of work ahead; scheduling truck trips during non-peak hours to the extent feasible; maintaining access to driveways, private roads, and off-street commercial loading facilities by using steel trench plates or other such method; and coordination with local emergency responders to maintain emergency access. Any temporary rerouting of transit vehicles or relocation of transit facilities would be coordinated with SFMTA Muni Operations. Public Works Standard Construction Measure #5, Noise All projects will comply with local noise ordinances resulting Project Sponsor Ongoing during Project Sponsor Team, Considered complete upon construction Planning Department, Public Project Sponsor Team. construction noise. Public Works shall undertake measures to Works Regulatory Affairs enforcement of local noise construction minimize noise disruption to nearby neighbors and sensitive contractors ordinances receptors during construction. These efforts could include using best available noise control technologies on equipment (i.e., mufflers, ducts, and acoustically attenuating shields), locating stationary noise sources (i.e., pumps and generators) away from sensitive receptors, erecting temporary noise barriers, and other such means.



Adopted Public Works Standard Construction Measure	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
Public Works Standard Construction Measure #6, Hazardous Materials				
Projects that involve excavation of 50 cubic yards of soil in the Maher Zone will comply with the Maher Ordinance. Projects on sites that are not currently located in the Maher Zone but have the potential to contain hazardous materials in soil and/or groundwater will be referred to the Department of Public Health as newly identified Maher sites.	Project Sponsor Team, construction contractors	Ongoing during construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon Project Sponsor enforcement of Maher ordinance
Public Works Standard Construction Measure #7, Biological Resources				
Projects will comply with all local, state, and federal requirements for surveys, analysis, and protection of biological resources (e.g., Migratory Bird Treaty Act, Federal and State Endangered Species Acts, etc.). The project site and the immediately surrounding area will be screened to determine whether biological resources may be affected by construction. If biological resources are present, a qualified biologist will carry out a survey of the project site to note the presence of general biological resources and to identify whether habitat for special-status species and/or migratory birds is present. If necessary, measures will be implemented to protect biological resources, such as installing wildlife exclusion fencing, establishing work buffer zones, installing bird deterrents, having a qualified biologist conduct monitoring, and other such applicable measures. Tree removal will also comply with any applicable tree protection ordinance.	Project Sponsor Team, construction contractors	Ongoing during construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon Project Sponsor enforcement of biological considerations
Public Works Standard Construction Measure #8, Visual and Aesthetic Considerations, Project Site				
All project sites will be maintained in a clean and orderly state. Construction staging areas will be sited away from public view, and on currently paved or previously disturbed areas, where possible.	Project Sponsor Team, construction contractors	Ongoing during construction	Project Sponsor Team, Planning Department, Public Works Regulatory Affairs	Considered complete upon Project Sponsor Team's enforcement of visual considerations



			AND REPORTING PROGRAM	
Adopted Public Works Standard Construction Measure	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
Nighttime lighting will be directed away from residential areas and have shields to prevent light spillover effects. Upon project completion, project sites on City-owned lands will be returned to their general pre-project condition, including re-grading of the site and re-vegetation or re-paving of disturbed areas to the extent this is consistent with Public Works Bureau of Urban Forestry Policy and San Francisco Code. Project sites on non-City land will be restored to their general pre-project condition so that the owner may return them to their prior use, unless otherwise arranged with the property owner.				
Public Works Standard Construction Measure #9, Cultural Resources				
All projects that will alter a building or structure, produce vibrations, or include soil disturbance will be screened to assess whether cultural resources are or may be present and could be affected, as detailed below. Soil is defined as native earthen deposits or introduced earthen fill. Soil does not include materials that were previously introduced as	Project Sponsor Team, construction contractors	Prior to issuance of a construction permit	Project Sponsor Team, the EP Archeologist staff, Public Works and the ERO	Considered complete upon compliance with Standard Archeological Measure III (Testing/Data Recovery) requirements
part of roadway pavement section including asphalt concrete wearing roadway base and subbase. <i>Archeological Resources.</i> The EP Archeologist has determined that Standard Archeological Measure III (Testing/Data Recovery) shall be				
implemented by Public Works to protect and/or treat significant archeological resources identified as being present within the site and potentially affected by the project (see Attachment H: Public Works Archeological Measure III (Testing / Data Recovery)).				
 Public Works shall implement the EP Archeologist's recommendations prior to and/or during project construction consistent with Standard Archeological Measure III and shall consult with the EP Archeologist in 				



Adopted Public Works Standard Construction Measure	Implementation Responsibility	Mitigation Schedule	Monitoring / Reporting Responsibility	Monitoring Actions / Completion Criteria
selecting a qualified archeological consultant from the EP Archeological Resources Consultant Pool, as needed, to implement these measures.				
2. Soil-disturbing activities in archeologically sensitive areas, as identified through the above process, will not begin until preconstruction archeological measures required by the EP Archeologist (e.g., preparation of an Archeological Testing Plan, Archeological Treatment Plan, and/or an Archeological Data Recovery Plan) have been implemented.				
Public Works Standard Construction Measure #9, Cultural Resources				
All projects that will alter a building or structure, produce vibrations, or include soil will be screened to assess whether cultural resources are or may be present disturbance and could be affected, as detailed below.	Project Sponsor Team, construction contractors	Prior to issuance of a construction permit	Project Sponsor Team, the EP Preservation staff, Public Works and the ERO	Considered complete upon compliance with requirements
<i>Historic (Built Environment) Resources.</i> Where construction will take place in proximity to a building or structure identified as a significant historical resource but would not otherwise directly affect it, Public Works will implement protective measures, such as but not limited to, the erection of temporary construction barriers to ensure that inadvertent impacts to such buildings or structures are avoided. These measures shall require the development of a Construction Best Practices for Historical Resources Plan and a plan outlining the Construction Monitoring for Historical Resources Program to be reviewed and approved by CCSF Planning Department Preservation staff.				
If a project includes or is directly adjacent to historic buildings or structures susceptible to vibration (such as but not limited to unreinforced masonry, earthen construction, lathe and plaster, or fragile architectural ornamentation) as determined in consultation with CCSF Planning Department Preservation staff, Public Works will determine if vibrations associated with proposed construction				



	Implementation		Monitoring / Reporting	Monitoring Actions /
Adopted Public Works Standard Construction Measure	Responsibility	Mitigation Schedule	Responsibility	Completion Criteria
activities has the potential to cause damage to such buildings or				
structures. Generally, vibration below 0.12 inches per second peak				
particle velocity does not have the potential to damage sensitive				
buildings or structures. A vibration study may be necessary to				
determine if such vibration levels will occur. If Public Works				
determines in consultation with CCSF Planning Department				
Preservation staff that vibration damage may occur, Public Works				
will engage a qualified historic architect or historic preservation				
professional to document and photograph the preconstruction				
condition of the building and prepare a plan for monitoring the				
building during construction. The monitoring plan will be submitted				
to and approved by CCSF Planning Department Preservation				
Planner prior to the beginning of construction and will be				
implemented during construction. The monitoring plan will identify				
how often monitoring will occur, who will undertake the monitoring,				
reporting requirements on vibration levels, reporting requirements				
on damage to adjacent historical resources during construction,				
reporting procedures to follow if such damage occurs, and the				
scope of the preconstruction survey and post-construction				
conditions assessment.				
If any damage to a historic building or structure occurs, Public				
Works will modify activities to minimize further vibration. If any				
damage occurs, the building will be repaired following the Secretary				
of the Interior's Standards for the Treatment of Historic Properties				
under the guidance of a qualified historic architect or historic				
preservation professional in consultation with CCSF Department				
Preservation Planner.				

¹ Definitions of MMRP Column Headings:

Adopted Mitigation, Improvement or Public Works Standard Construction Measures: Full text of the mitigation measures, improvement measures or Public Works Standard Construction Measures copied verbatim from the final CEQA document.

Implementation Responsibility: Entity who is responsible for implementing the mitigation measures, improvement measures or Public Works Standard Construction Measures. In most cases this is the project sponsor and/or project's sponsor's contractor/consultant and at times under the direction of the planning department.

Mitigation Schedule: Identifies milestones for when the actions in the mitigation measure, improvement measure or Public Works Standard Construction Measure need to be implemented.



<u>Monitoring/Reporting Responsibility</u>: Identifies who is responsible for monitoring compliance with the mitigation measure, improvement measure or Public Works Standard Construction Measure and any reporting responsibilities. In most cases it is the Planning Department who is responsible for monitoring compliance. If a department or agency other than the planning department is identified as responsible for monitoring, there should be an expressed agreement between the planning department and that other department/agency. In most cases the project sponsor, their contractor, or consultant are responsible for any reporting requirements. <u>Monitoring Actions/Completion Criteria</u>: Identifies the milestone at which the mitigation measure, improvement measure or Public Works Standard Construction Measure is considered complete. This may also identify requirements for verifying compliance.