

## AGENDA ITEM Public Utilities Commission



City and County of San Francisco

DEPARTMENT	Infrastru	ucture Division	_AGENDA NO.	11
			MEETING DATE	July 23, 2013
Adopt Final M Project Manag	_	<b>Negative Declaration and</b> Torrey	d Approve Project	:: Regular Calendar
Project No. CU	J <b>H10201</b>	, San Joaquin Valley Cor	nmunication Syst	em Upgrade Project
Summary of Proposed Commission A	ction:	San Joaquin Valley Commapprove Hetchy System	g Program (MMRF a Environmental Quantication System Improvement Program Valley Comm solicitation of design	P) and the Findings as uality Act (CEQA) for the Upgrade Project; and ram-funded Project unication System Upgrade on build proposals
Background:		involves replacement of with an integrated, mode system for SFPUC water across the San Joaquin Value across the project composition (parabolic dishes) at each 140-feet tall at eight sites emergency generators at property owned by the SFPUC, or at an existing A Preliminary Mitigated	existing unreliable corn, and reliable corn and power transfalley.  e installation of milio towers at 20 products and include non site; new radio to s; photovoltaic solution sites. The property of the prope	System Upgrade Project e communication systems ommunication and control mission system operations crowave radio antennas on oject sites, located between proximately 90 miles. The ew microwave antennas owers ranging from 20- to ar panels at five sites; and roject sites are located on an easement granted to wined by another party.  ation was completed and 2013. Comments on the
		revisions to the Mitigate the San Francisco Plant	ed Negative Decla ning Department.	n were received and minor ration were completed by The San Joaquin Valley Final Mitigated Negative

APPROVAL:			
COMMISSION SECRETARY	Donna	Hood	

**Project:** CUH10201, San Joaquin Valley Communication System Upgrade Project **Commission Meeting Date:** July 23, 2013

	Declaration analyzed the proposed project description and identified potentially adverse impacts to the environment that can be reduced to less than significant levels through implementation of mitigation measures detailed in the Final Mitigated Negative Declaration and the MMRP. The Final Mitigated Negative Declaration was adopted by the Environmental Review Officer on June 27, 2013.  A request for design-build proposals (DB-124) is scheduled to be advertised by the SFPUC in the Summer of 2013.
Result of Inaction:	A delay in approving this project will delay efforts to complete this project to provide a reliable communication and control system for the SFPUC water and power facilities in the San Joaquin Valley.
Description of Project Action:	In order to move forward with the San Joaquin Valley Communication System Upgrade Project, the Commission must approve the project and adopt the project Final Mitigated Negative Declaration, CEQA Findings, and the MMRP. The Final Mitigated Negative Declaration was provided to each member of the Commission; the CEQA Findings and the MMRP are attached to this agenda item (Exhibits A and B).
	Upon approval of the Project, SFPUC staff will proceed with plans to obtain permits and approvals, as applicable, from local, State, and federal agencies. SFPUC staff will return to the Commission at a future public meeting to request permission to award and execute a design-build agreement.
Environmental Review:	The Environmental Review Officer adopted the Final Mitigated Negative Declaration for the San Joaquin Valley Communication System Upgrade Project on June 27, 2013.
Recommendation:	SFPUC staff recommends that the Commission adopt the attached resolution.
Attachments:	<ol> <li>SFPUC Resolution</li> <li>California Environmental Quality Act Findings (Attachment A)</li> <li>Mitigation Monitoring and Reporting Program (Attachment B)</li> </ol>

#### **PUBLIC UTILITIES COMMISSION**

City and County of San Francisco

WHEREAS, San Francisco Public Utilities Commission ("SFPUC") staff developed a project to upgrade existing communication systems, otherwise known as Project No. CUH10201, San Joaquin Valley Communication System Upgrade Project ("Project"); and

WHEREAS, The purpose of the proposed Project is to replace existing unreliable communication systems with an integrated, modern, and reliable communication and control system for SFPUC water and power transmission system operations across the San Joaquin Valley; and

WHEREAS, The General Manager has determined that cost efficiencies could be achieved through the use of design build contracting; and

WHEREAS, A Preliminary Mitigated Negative Declaration for the Project was prepared and published for public review on March 6, 2013; and

WHEREAS, The Preliminary Mitigated Negative Declaration was available for public comment until April 5, 2013; and

WHEREAS, On June 27, 2013, the Environmental Review Officer reviewed and considered the Final Mitigated Negative Declaration and found that the contents of said report and the procedures through which the Final Mitigated Negative Declaration was prepared, publicized, and reviewed complied with the California Environmental Quality Act (California Public Resources Code Sections 21000 et seq.) (CEQA), 14 California Code of Regulations Sections 15000 et seq. (the "CEQA Guidelines"), and Chapter 31 of the San Francisco Administrative Code ("Chapter 31"); and

WHEREAS, The Environmental Review Officer found the Final Mitigated Negative Declaration was adequate, accurate, and objective, reflected the independent analysis and judgment of the San Francisco Planning Department, and that the summary of comments and responses contained only minor revisions to the Mitigated Negative Declaration, and issued the Final Mitigated Negative Declaration for the Project in compliance with CEQA, the CEQA Guidelines and Chapter 31; and

WHEREAS, The Planning Department, is the custodian of records, located in File No. 2012.0183E, at 1650 Mission Street, 4th Floor, San Francisco, California; and

WHEREAS, The Final Mitigated Negative Declaration, CEQA Findings (Attachment A), and Mitigation Monitoring and Reporting Program ("MMRP") (Attachment B), were made available to the public and this Commission for this Commission's review, consideration and action; now, therefore, be it

RESOLVED, That the Commission has reviewed and considered the Final Mitigated Negative Declaration and the record as a whole, finds that the Final Mitigated Negative Declaration is adequate for its use as the decision-making body for the Project, that there is no substantial evidence that the Project will have a significant effect on the environment with the adoption of the mitigation measures contained in the MMRP to avoid potentially significant environmental effects associated with the

Project and that the Final Mitigated Negative Declaration reflects the City's independent judgment and analysis, and hereby adopts the Final Mitigated Negative Declaration; and be it

FURTHER RESOLVED, That the Commission hereby adopts the CEQA Findings and the MMRP attached hereto as Exhibits A and B and incorporated herein as part of this Resolution by this reference thereto and commits to all required mitigation measures identified in the Final Mitigated Negative Declaration and contained in the MMRP; and be it

FURTHER RESOLVED, That the SFPUC shall ensure implementation of all mitigation measures identified in the MMRP either directly or via binding contractual mechanisms. The SFPUC finds that the measures it is adopting can be carried out by the SFPUC at the designated time and are feasible at this time; and be it

FURTHER RESOLVED, That the General Manager or his designee is authorized to seek Board of Supervisors' approval, if necessary, and obtain permits and approvals, as applicable, from local, state, and federal agencies; and be it

FURTHER RESOLVED, that this Commission hereby approves Project No. CUH10201, San Joaquin Valley Communication System Upgrade Project, and authorizes staff to proceed with actions necessary to implement the Project, and approves the solicitation of design build proposals.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of July 23, 2013.



#### ATTACHMENT A

# SAN JOAQUIN VALLEY COMMUNICATION SYSTEM UPGRADE PROJECT CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS SAN FRANCISCO PUBLIC UTILITIES COMMISSION

#### I. INTRODUCTION

The following findings are adopted by the San Francisco Public Utilities Commission (SFPUC) with respect to Project No. CUH10201, San Joaquin Valley Communication System Upgrade Project (the Project) Final Mitigated Negative Declaration pursuant to the requirements of the California Environmental Quality Act (CEQA) (California Public Resources Code Sections 21000 et seq.) 14 California Code of Regulations Sections 15000 et seq. (the CEQA Guidelines), and Chapter 31 of the San Francisco Administrative Code. The project is proposed in order to replace existing slow, unreliable, and outdated communication systems with an integrated, modern, and reliable communication and control system for SFPUC water and power transmission system operations across the San Joaquin Valley. The San Francisco Planning Department is the lead agency under the California Environmental Quality Act.

#### II. PROJECT DESCRIPTION

The project would provide an upgraded communication and control system for SFPUC facilities located primarily within the San Joaquin Valley. The project consists of the installation of microwave radio antennas on either existing or new radio towers at 20 project sites, located between Moccasin and Sunol, California, a distance of approximately 90 miles. The primary project components include new microwave antennas (parabolic dishes) at each site; new radio towers ranging from 20- to 140-feet tall at eight sites; photovoltaic solar panels at five sites; and emergency generators at two sites. The project sites are located on property owned by the SFPUC, within an easement granted to SFPUC, or at an existing radio tower site owned by another party.

Completing the project would achieve the following objectives:

- Establish a communication and control system that is consistent with North American Electric Reliability Corporation and Western Electricity Coordinating Council reliability standards and that is licensed in accordance with Federal Communication Commission (FCC) requirements;
- Support rapid communication between the SFPUC control centers and valve houses, pump stations, and other facilities along the SFPUC pipeline and power transmission systems in the San Joaquin Valley; and,
- Provide necessary bandwidth to support multiple functions, such as supervisory control and data acquisition (SCADA), voice over Internet protocol (VoIP) communication, security, and power line protection.

Additional detail on the project description is presented in the Final Mitigated Negative Declaration.

#### III. BACKGROUND

Based on an Initial Study, the Environmental Review Officer determined that that there was no substantial evidence in light of the record that the Project may have a significant effect on the environment with the implementation of identified mitigation measures and on March 6, 2013 provided notice of her intent to adopt a Mitigated Negative Declaration for the Project and noticed a 30-day public review period for the Preliminary Mitigated Negative Declaration ending on April 5, 2013. The Notification described the proposed Project and requested comments on environmental effects and was mailed to owners and occupants of properties within 300 feet of each project site, as well as to interested parties including local, regional, State and federal agencies. Notices were also published in newspapers, and posted at each site and in the offices of the San Francisco Planning Department.

Comments on the Preliminary Mitigated Negative Declaration were received from the California Department of Fish and Wildlife; Central Valley Regional Water Quality Control Board; City of Oakdale, Community Development and Services Department; City of Riverbank; Oakdale Irrigation District; Modesto Irrigation District; Stanislaus County, Environmental Review Committee; and Tuolumne County, Community Resources Agency; and minor revisions to the Mitigated Negative Declaration were completed by the San Francisco Planning Department. The Final Mitigated Negative Declaration was adopted by the San Francisco Planning Department on June 27, 2013. The preliminary and final versions of the Mitigated Negative Declaration were provided to members of the Commission, and supporting documents may be found in the files of the San Francisco Planning Department, as the custodian of records, located in File No.2012.0183E at 1650 Mission Street, 4th Floor, San Francisco, California.

The Final Mitigated Negative Declaration, dated June 27, 2013, is final, complete, and in accordance with CEQA, the CEQA Guidelines, and Chapter 31 of the San Francisco Administrative Code. The San Francisco Planning Department found that based on the record, there is no substantial evidence that the proposed Project, given the implementation of the mitigation measures as stated in the Mitigation Monitoring and Reporting Program (MMRP) and adopted herewith, will have a significant effect on the environment, and that the Final Mitigated Negative Declaration reflects the San Francisco Planning Department's independent judgment and analysis.

#### III. ACTIONS

The actions of the SFPUC in connection with the Project include the following:

1. Adoption of the Final Mitigated Negative Declaration, these CEQA Findings, and the MMRP (Attachment B to the SFPUC project approval resolution); and

2. Approve the Project, as described herein, and authorize the General Manager or his designee to proceed with plans to obtain permits and approvals, as applicable, from local, state, and federal agencies.

SFPUC staff will return to the Commission at a future public meeting to request permission to award and execute a design-build agreement.

## IV. MITIGATION MEASURES AND MITIGATION MONITORING AND REPORTING PROGRAM

It is the intention of the SFPUC to avoid significant impacts through the adoption of all of the mitigation measures identified in the MMRP (Attachment B to this SFPUC project approval resolution), each of which is hereby adopted and incorporated herein by reference. CEQA requires agencies to adopt a program for reporting on or monitoring the changes to the project which it has either required in the project or made a condition of approval to mitigate or avoid significant environmental effects. The MMRP lists all of the mitigation measures and specifies the process by which all adopted mitigation measures are to be carried out, along with responsibilities for implementation and review.

The SFPUC shall ensure implementation of all mitigation measures identified in the MMRP either directly or via binding contractual mechanisms. The SFPUC finds that the measures it is adopting can be carried out by the SFPUC at the designated time and are feasible at this time.

#### V. CONCLUSION

Pursuant to the terms of San Francisco Administrative Code section 31.11(h) and CEQA Guidelines section 15074, the SFPUC has reviewed and considered the information presented in the Final Mitigated Negative Declaration, public comments, and the record for the Project. Based upon the record, the SFPUC finds that the Final Mitigated Negative Declaration reflects the independent judgment and analysis of the San Francisco Planning Department and there is no substantial evidence that the proposed Project, given the implementation of the mitigation measures detailed in the MMRP and adopted herewith, would have a significant effect on the environment as analyzed and presented in the Final Mitigated Negative Declaration.

The SFPUC further finds that the proposed Project as approved herein is consistent with the project description contained in the Final Mitigated Negative Declaration and would not result in significant impacts not identified in the Final Mitigated Negative Declaration or cause significant effects already identified in the Final Mitigated Negative Declaration to be substantially more severe.

Mitigation Measure	Location (Site No.)	Responsible Party	Reviewing and	Monitoring and Reporting Actions	Implementation Schedule
Cultural and Paleontological Resources	12000	<u> </u>	1 . 44		
Mitigation Measure M-CP-2: Accidental Discovery of Archaeological Resources	All project sites (1-20)	1. SFPUC HHEM	1. SFPUC BEM	Ensure that contract documents include measures	1. Design
For <b>all project sites</b> , the following mitigation measure is required to avoid any potential adverse effect from the project on accidentally discovered buried or submerged historical resources as defined in CEQA Guidelines Section 15064.5(a)(c). The SFPUC shall distribute the San Francisco Planning Department archaeological resource "ALERT" sheet to the project prime contractor and require the prime contractor to distribute it to any project subcontractor (including demolition, excavation, grading, foundation, and pile driving) firms or utilities firm involved in soils-disturbing activities within the project site. Prior to any soils-disturbing activities being undertaken, each contractor is responsible for ensuring that the "ALERT" sheet is circulated to all field personnel, including machine operators, field crew, pile drivers, and supervisory personnel. The SFPUC shall provide the Environmental Review Officer (ERO) with a signed affidavit from the responsible parties (prime contractor, subcontractor(s), and utilities firm) to the ERO confirming that all field personnel have received copies of the "ALERT" sheet.  Should any indication of an archaeological resource be encountered during any soils-disturbing activity of the project, the project Head Foreman and/or the SFPUC shall immediately notify the		2. SFPUC CMB	2. SFPUC BEM	related to archaeological discoveries.  2. Ensure that all project personnel attend environmental training prior to beginning work, receive "ALERT" sheet, and sign the training sign-in sheet. Maintain file of signature sheets for submittal to ERO. Monitor to ensure that the contractor implements measures in contract documents, report noncompliance, and ensure corrective action.	Preconstruction and Construction
ERO and shall immediately suspend any soils-disturbing activities in the vicinity of the discovery until the ERO has determined what additional measures should be undertaken.					
If the ERO determines that an archaeological resource may be present within the project site, the SFPUC shall retain the services of a qualified archaeological consultant meeting the Secretary of Interior standards for archaeology. The archaeological consultant shall advise the ERO as to whether the discovery is an archaeological resource, retains sufficient integrity, and is of potential scientific/historical/cultural significance. If an archaeological resource is present, the archaeological consultant shall identify and evaluate the archaeological resource. The archaeological consultant shall make a recommendation as to what action, if any, is warranted. Based on this information, the ERO may require, if warranted, specific additional measures to be implemented by		3. SFPUC CMB/BEM (Archaeologist)	3. SFPUC BEM and ERO	3. Ensure that all potential discoveries are reported as required and that the contractor suspends work in the vicinity. Mobilize an archaeologist to the area if the ERO determines that an archaeological resource may be present.	3. Construction
the SFPUC.  Measures might include preservation in situ of the archaeological resource, an archaeological monitoring program, or an archaeological testing program. If an archaeological monitoring program or archaeological testing program is required, it shall be subject to review by the ERO. The ERO may also require that the SFPUC immediately implement a site security program if the archaeological resource is at risk from vandalism, looting, or other damaging actions.  The project archaeological consultant shall submit a Final Archaeological Resources Report (FARR) to the ERO that evaluates the historical significance of any discovered archaeological resource and describes the archaeological and historical research methods employed in the archaeological monitoring/data recovery program(s) undertaken. Information that may put at risk any archaeological resource shall be provided in a separate removable insert within the final report.		4. SFPUC CMB/BEM (Archaeologist)	4. SFPUC BEM and ERO	In the event of a potential discovery, evaluate the potential discovery and advise ERO as to the significance of the discovery. Proceed with recommendations, evaluations, and implementation of additional measures in consultation with ERO. Prepare and submit Final Archaeological Data Recovery Report.	4. Construction
Copies of the Draft FARR shall be sent to the ERO for review and approval. Once approved by the ERO, copies of the FARR shall be distributed as follows: California Archaeological Site Survey NWIC shall receive one copy and the ERO shall receive a copy of the transmittal of the FARR to the NWIC. The Environmental Planning division of the San Francisco Planning Department shall receive one bound copy, one unbound copy, and one unlocked searchable PDF copy on CD of the FARR, along with copies of any formal site recordation forms (CA DPR 523 series) and/or documentation for nomination to the California or Registers. In instances of high public interest or interpretive value, the ERO may require a different final report content, format, and distribution than that presented above.					
Mitigation Measure M-CP-3: Unanticipated Discovery Measures for Paleontological Resources	Throttle 2 (7),	1. SFPUC HHEM	1. SFPUC BEM	Ensure that the contract documents include measures	1. Design
At the <b>Throttle 2, MP 56.51 Tie-In, Emery Cross Over</b> , and <b>Oakdale Office</b> sites, if construction crews discover fossils or fossil-like material during excavation and earth-moving operations, all earthwork and other types of ground disturbance within 50 feet of the find shall stop immediately until a qualified paleontologist, as defined by Society of Vertebrate Paleontology guidelines, can assess the nature and importance of the find. Based on the scientific value or uniqueness of the find, the qualified paleontologist may record the find and allow work to continue, or recommend salvage and recovery of the fossil. The paleontologist may also propose modifications to the stop-work radius based on the nature of the find, site geology, and activities occurring on the site. If	MP 56.51 Tie-In (8), Emery Cross Over (9), and Oakdale Office (11)	2. SFPUC CMB	2. SFPUC BEM	applicable to paleontological discovery.  2. Monitor to ensure that the contractor implements measures in contract documents, report noncompliance, and ensure corrective action.	2. Construction
reatment and salvage is required, recommendations will be consistent with Society of Vertebrate Paleontology guidelines and currently accepted scientific practice. If required, treatment for fossil emains may include preparation and recovery of fossil materials so that they can be housed in an appropriate museum or university collection, and may also include preparation of a report lescribing the finds. The paleontologist's recommendations shall be subject to review and approval by the ERO or designee. The SFPUC and/or its contractor will be responsible for ensuring that reatment is implemented. If no report is required, the SFPUC and/or its contractor will nonetheless ensure that information on the nature, location, and depth of all finds is readily available to the cientific community through university curation or other appropriate means.		3. SFPUC CMB/BEM (Paleontologist)		3. Ensure that potential discoveries are reported and that the contractor suspends work in the vicinity. In the event of a potential discovery, mobilize a qualified paleontologist to the area to evaluate the find and advise ERO as to the significance of the discovery. Proceed with recommendations and evaluations.	3. Construction
		4. SFPUC CMB/BEM (Paleontologist)	4. SFPUC BEM	4. Ensure that ERO approved treatment is implemented and that resultant report or find information is placed in a location readily available to the scientific community.	4. Construction
Mitigation Measure M-CP-4: Unanticipated Discovery Measures for Human Remains, Associated or Unassociated Funerary Objects	All project sites (1-20)	1. SFPUC HHEM	1. SFPUC BEM	Ensure that contract documents include measures	1. Design
For all project sites, the treatment of human remains and of associated or unassociated funerary objects discovered during any soils-disturbing activity shall comply with applicable state laws. Such treatment would include immediate notification of the applicable county Coroner and, in the event of the Coroner's determination that the human remains are Native American, notification of the NAHC who shall appoint a Most Likely Descendant (Public Resources Code [PRC] Section 5097.98). The archaeological consultant, SFPUC, and Most Likely Descendant shall make all reasonable efforts to develop an agreement for the treatment of, with appropriate dignity, human remains and associated or unassociated funerary objects [(CEQA Guidelines Section 15064.5(d)]. The agreement should take into consideration the appropriate excavation, removal, recordation, analysis, curation, possession, and final disposition of the human remains and associated or unassociated funerary objects. The PRC allows 48 hours to reach agreement on these matters. If the Most Likely Descendant and the other parties cannot agree on the reburial method, the SFPUC shall follow Section 5097.98(b) of the PRC, which states that "the landowner or his or her authorized representative shall reinter the human remains and items associated with Native American burials with appropriate dignity on the property in a location not subject to further subsurface disturbance." All archaeological work performed under this mitigation measure shall be subject to review by the ERO or designee.		2. SFPUC CMB	2. SFPUC BEM	related to discovery of human remains.  2. Monitor to ensure that the contractor implements measures in contract documents, report noncompliance, and ensure corrective action.	2. Construction
		3. SFPUC CMB/BEM (Archaeologist)	3. SFPUC BEM	3. If potential human remains are encountered, temporarily redirect activities. Mobilize an archaeologist to confirm existence of human remains.	3. Construction
		4. SFPUC CMB/BEM (Archaeologist)		If human remains are confirmed, perform required coordination and notifications including reporting to ERO.	4. Construction

Mitigation Measure	Location (Site No.)	Responsible Party	Reviewing and Approving Party	Monitoring and Reporting Actions	Implementation Schedule
Air Quality				•	
Mitigation Measure M-AQ 2a: SJVAPCD Applicable Regulation VIII Fugitive Dust Reduction Measures  At the Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, Warnerville Yard, Oakdale Office, Albers Road Valve House, Roselle Cross Over, Modesto 2 ATC, San Joaquin Valve House, Pelican Cross Over, and Tesla Treatment Facility Tower sites, project construction activities shall comply with SJVAPCD's Regulation VIII (Dust Control) in effect at the time of project construction. The required control measures from Regulation VIII applicable to the project may include the following:  • All disturbed areas that are not being actively used for construction purposes, including storage piles, will be effectively stabilized for dust emissions using water, chemical stabilizer/suppressant, covered with a tarp or other suitable cover, or vegetative ground cover.  • All onsite unpaved roads and offsite unpaved access roads will be effectively stabilized for dust emissions using water or chemical stabilizer/suppressant.	MP 56.51 Tie-In (8), Emery Cross Over (9), Warnerville Yard (10), Oakdale Office (11), Albers Road Valve House (12), Roselle Cross Over (13), Modesto 2 ATC (14), San Joaquin Valve House (15), Pelican Cross Over (16), and	1. SFPUC HHEM	1. SFPUC BEM	Ensure that SJVAPCD's dust control measures are included in contract documents.	1. Design
<ul> <li>All land clearing, grubbing, scarping, excavation, land leveling, grading, and cut and fill will be effectively controlled for fugitive dust emissions using an application of water or by presoaking.</li> <li>When materials are transported offsite, all material will be covered, or effectively wetted to limit visible dust emissions, and at least 6 inches of freeboard space from the top of the container will be maintained.</li> <li>All operations will limit or expeditiously remove the accumulation of mud or dirt from adjacent public streets at the end of each workday. (The use of dry rotary brushes is expressly prohibited except where preceded or accompanied by sufficient wetting to limit the visible dust emissions. Use of blower devices is expressly forbidden.)</li> <li>Following the addition of materials to, or the removal of materials from, the surface of outdoor storage piles, said piles will be effectively stabilized for fugitive dust emissions using sufficient water or chemical stabilizer/suppressant.</li> <li>Within urban areas, track-out will be immediately removed when it extends 50 feet or more from the site, and at the end of each workday.</li> <li>Excavation and grading activities shall be suspended when winds exceed 20 miles per hour unless utilizing engineering controls such as spraying water for dust control and air monitoring.</li> <li>Regardless of wind speed, the SFPUC and its contractors must comply with Regulation VIII's 20 percent opacity limitation, which states that visible dust emissions from the work site may not be greater than 20 percent opacity.</li> </ul>		2. SFPUC CMB	2. SFPUC BEM	Monitor compliance with all applicable SJVAPCD dust control measures. Report non-compliance and ensure corrective action.	2. Construction
Mitigation Measure M-AQ 2b: BAAQMD Basic Construction Measures  At the Mt. Diablo SBA, Sunol Ridge ATC, and Calaveras Substation sites, the SFPUC shall post one or more publicly visible signs with the telephone number and person to contact at the SFPUC with complaints related to excessive dust or vehicle idling. This person shall respond to complaints and, if necessary, take corrective action within 48 hours. The telephone number and person to contact at the BAAQMD's Compliance and Enforcement Division shall also be provided on the sign(s) in the event that the complainant also wishes to contact the applicable air district.  In addition, to limit dust and equipment exhaust emissions associated with project construction, the following BAAQMD-recommended Basic Construction Measures shall be included in the construction contract specifications for the project:	Sunol Ridge ATC (19), and Calaveras Substation (20)		1. SFPUC BEM	including the requirement to post signs, are included in contract documents.	1. Design
• All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day. • All haul trucks transporting soil, sand, or other loose material offsite shall be covered. • All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited. • Onsite vehicle speeds on unpaved areas shall be limited to 15 miles per hour. • All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.			2. SFPUC BEM		2. Preconstruction
<ul> <li>Idling times for construction equipment (including vehicles) shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes. Clear of this requirement shall be provided for construction workers at all access points to construction areas.</li> <li>All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic.</li> </ul>		3. SFPUC CMB	3. SFPUC BEM	Monitor compliance with BAAQMD Basic Construction Measures. Report non-compliance and ensure corrective action.	3. Construction
Mitigation Measure M UT 3: Waste Management/Recycling Plan  The SFPUC shall prepare, or require its contractor to prepare, a Waste Management Plan identifying the types of wastes that would be generated by project construction and how all waste streams would be handled. In accordance with the priorities of AB 939, the plan shall emphasize source reduction measures followed by recycling and composting methods to reduce the amof waste being disposed of in landfills. The plan shall specify that at least 50 percent of inert solids (asphalt, concrete, dirt, fines, rock, sand, and soil) must be diverted from landfills. Upon completion, the contractor shall document achievement of the stated waste reuse and recycling goals.	All project sites (1-20)	1. SFPUC HHEM	1. SFPUC BEM	Ensure that the requirement for contractor to prepare and submit a waste management plan is included in contract documents.	1. Design
		2. SFPUC CMB	2. SFPUC BEM	2. Ensure that contractor submits a waste management plan.	2. Preconstruction
		3. SFPUC CMB	3. SFPUC BEM	3. Monitor to ensure that the contractor implements measures in contract documents and waste management plan, report noncompliance, and ensure corrective action.	3. Construction

Mitigation Measure	Location (Site No.)	Responsible Party	Reviewing and Approving Party	Monitoring and Reporting Actions	Implementation Schedule
Biological Resources	(0				
Mitigation Measure M-BI-1a: Designated Work Areas, Vehicle Access, and Equipment Staging Areas  This measure shall be implemented during construction at the Oakdale Portal, Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, Tesla Treatment Facility Tower,  Mt. Diablo SBA, Sunol Ridge ATC, and Calaveras Substation. Construction specification drawings shall illustrate site boundaries, staging area locations, and vehicle and equipment access routes. Movement of vehicles and equipment to and from the project site will be restricted to the identified routes and established roadways to minimize habitat disturbance. To reduce the likelihood of amphibian and reptile mortality from vehicles and equipment, project-related vehicles shall observe a 20-mile-per-hour speed limit within designated work areas and on-site roads. All heavy equipment, vehicles, and supplies will be stored within the designated project limits or other developed location at the end of each work period. At no time will project materials or equipment enter or be stored in Environmentally Sensitive Areas, such as vernal pools, seasonal wetlands, and seasonal streams.	Oakdale Portal (5), Throttle Station 1-3 (6), Throttle Station 2 (7), MP 56.51 Tie-In (8), Emery Cross Over (9), Tesla Treatment Facility Tower (17), Mt. Diablo SBA (18), Sunol Ridge ATC (19), and Calaveras Substation (20)		SFPUC BEM     SFPUC BEM	Ensure that construction drawings include boundaries, staging area locations, and vehicle and equipment access routes, and that contract documents identify mitigation requirement.      Monitor to ensure that the contractor implements the measure as specified in the contract document, report noncompliance, and ensure corrective action.	Design     Z. Construction
ditigation Measure M-BI-1b: Pre-construction Surveys for Special-status Amphibians and Reptiles  Prior to the commencement of construction activities at Oakdale Portal, Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, Tesla Treatment Facility Tower, Mt.  Totalo SBA, Sunol Ridge ATC, and Calaveras Substation sites, a qualified biologist shall conduct a survey for amphibians and reptiles within and immediately adjacent to these project sites in reas deemed suitable habitat for the presence of special-status amphibians and reptile species (detailed below). Based on the general absence of habitat, there is a low likelihood that a federal or state-listed wildlife species would be encountered at project sites. However, if California tiger salamander or California red-legged frog are identified during preconstruction surveys, work at the advividual site will be temporarily suspended and the CDFW and/or USFWS (depending upon species) shall be contacted for guidance within 24 hours. Similarly, the SFPUC environmental ompliance manager shall be contacted immediately if special-status species are observed within a project site. Due to the generally disturbed condition of most project sites, a passive or active election approach may be accepted by the resource agencies to avoid impacts to these species. The SFPUC shall notify the appropriate resource agency immediately if any federal or State-sted species are accidentally taken (killed or injured) onsite, and shall submit a report that includes date(s), location(s), habitat description, and any corrective measures taken to protect the pecies found. If non-listed amphibians or reptiles are encountered, such as foothill yellow-legged frog, western spadefoot, or San Joaquin coachwhip, identified animals shall be relocated to	Oakdale Portal (5), Throttle Station 1-3 (6), Throttle Station 2 (7), MP 56.51 Tie-In (8), Emery Cross Over (9), Tesla Treatment Facility Tower (17), Mt. Diablo SBA (18), Sunol Ridge ATC (19), and Calaveras Substation (20)	1. SFPUC HHEM	1. SFPUC BEM	Ensure that contract documents include requirement for contractor to provide advance notification to SFPUC of construction activities to allow SFPUC to perform preconstruction surveys.	1. Design
		2. SFPUC CMB/BEM (Biologist)	ВЕМ	Obtain and review resume or other documentation of consulting biologist's qualifications. Conduct preconstruction surveys, species relocation (if appropriate and approved by resource agencies), and monitoring. Document activities in monitoring logs.	Preconstruction and Construction
<ul> <li>Oakdale Portal: California tiger salamander, Foothill yellow-legged frog, Western spadefoot toad</li> <li>Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In: Western spadefoot toad</li> <li>Emery Cross Over: Western spadefoot toad, California tiger salamander</li> <li>Tesla Treatment Facility Tower: San Joaquin coachwhip, California red-legged frog, Western spadefoot toad</li> <li>Mt. Diablo SBA: San Joaquin coachwhip, California tiger salamander, California red-legged frog</li> <li>Sunol Ridge ATC and Calaveras Substation: California tiger salamander, California red-legged frog</li> </ul>		3. SFPUC CMB	3. SFPUC BEM	Monitor to ensure that the contractor implements measures in contract documents. Report noncompliance and ensure corrective action.	3. Construction
At Oakdale Portal, Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, Tesla Treatment Facility Tower, and Calaveras Substation sites, prior to the commencement	Oakdale Portal (5), t Throttle Station 1-3 (6), Throttle Station 2 (7), MP 56.51 Tie-In (8), Emery Cross Over (9), Tesla Treatment Facility Tower (17), and Calaveras Substation (20)	1. SFPUC HHEM	1. SFPUC BEM	I.Ensure that contract documents include measures to install and maintain required wildlife exclusion fencing.	1. Design
the site during construction work. At Calaveras Substation, fencing is required only for the staging area outside of the developed substation facility. For short duration disturbances (e.g., trenches that are open for several hours and not overnight), work activities may occur without wildlife exclusion fencing provided that a qualified biologist is present during ground disturbance.  The location of exclusion fencing shall be approved by a qualified biologist and included in final construction specification drawings. The biologist shall inspect fencing to ensure proper installation and placement. SFPUC shall ensure that the temporary fencing is continuously maintained until construction activities are completed. Note that wildlife exclusion fencing at three sites, Oakdale Portal, Throttle Station 1-3 and Throttle Station 2, may additionally satisfy the need to fence wetlands at these sites (see Mitigation Measure M-BI-3: Wetland Protection).		mery Cross Over (9), esla Treatment (Biologist) aclity Tower (17), and alaveras Substation	<ol> <li>Obtain and review resume or other documentation of consulting biologist's qualifications. Conduct monitoring during initial ground disturbance and thereafter on a weekly basis. Document activities in a monitoring log.</li> </ol>	Preconstruction and Construction	
Each of these sites shall be monitored for biological resources during initial ground disturbance by the project biologist and thereafter on a weekly basis to verify species absence from the site and ensure proper fence functioning. A trained construction worker who has attended the Biological Resources Awareness Training shall perform daily biological inspections and notify the SFPUC environmental compliance manager if special-status species are observed within the project site.		3. SFPUC CMB	3. SFPUC BEM	Monitor to ensure that contractor implements measures in contract documents. Report noncompliance and ensure corrective action.	3. Construction

Mitigation Measure	Location (Site No.)	Responsible Party	Reviewing and Approving Party	Monitoring and Reporting Actions	Implementation Schedule				
Mitigation Measure M-BI-1d: Mandatory Biological Resources Awareness Training  At Oakdale Portal, Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, Tesla Treatment Facility Tower, Mt. Diablo SBA, Sunol Ridge ATC, and Calaveras  Substation sites, a worker education program shall be implemented to familiarize all construction workers about the importance of avoidance of harm to special-status species and sensitive natural communities. The training shall be provided to all personnel before working at the site and include information regarding the importance of maintaining speed limits, appropriate disposal of		1. SFPUC HHEM	1. SFPUC BEM	Ensure that the contract documents include the requirement to attend training.	1. Design				
trash and waste materials, keeping construction equipment and materials within the designated project boundaries, and respecting exclusion zones. SFPUC and its construction contractor shall confirm that all workers have been trained appropriately.	Tesla Treatment Facility Tower (17), Mt. Diablo SBA (18), Sunol Ridge ATC (19), and Calaveras Substation	2. SFPUC CMB/BEM (Biologist)	2. SFPUC BEM	Develop biological resources awareness training.     Ensure that all personnel attend awareness training prior to beginning work at the job site(s). Require workers to sign the training program sign-in sheet. Maintain copies of sign-in sheets.	Preconstruction and Construction				
		3. SFPUC CMB	3. SFPUC BEM	Monitor to ensure that the contractor implements measures in contract documents. Report noncompliance and ensure corrective action.	3. Construction				
Mitigation Measure M-BI-1e: Nesting Raptor and Other Nesting Bird Survey  At Moccasin Peak, Red Mountain Bar, Rock River Lime Plant, Oakdale Portal, Roselle Cross Over, San Joaquin Valve House, and Tesla Treatment Facility Tower, SFPUC will retain a qualified wildlife biologist to conduct pre-construction surveys for nesting raptors and migratory birds prior to the commencement of construction activities that will occur between March 1 and August 31 of any given year. The surveys will be conducted a minimum of 14 days prior to the start of construction during nesting season. A ½-mile survey area will be surveyed for nesting Swainson's hawks, a 500 foot survey area in addition to the work limit area will be surveyed for nesting patrons; a 150 foot survey area in addition to the work limit area will be surveyed for other nesting birds. If no active nests are detected, no additional mitigation measures will be required.  If surveys indicate that migratory bird or raptor nests occur in areas where construction activities will take place, a no-work buffer will be established around the nest site to avoid disturbance or destruction of the nest site until after a qualified biologist determines that the young have fledged. Generally, the buffer zones are 100 feet for nesting passerine birds, 250 feet for nesting raptors other than golden eagles, 500 feet for golden eagles, and ½-mile for Swainson's hawks. The size of nest buffers and need for biological monitoring will be determined on a case-by-case and shall consider the professional opinion of the qualified biologist, the level of noise or construction disturbance, line of sight between the nest and the disturbance ambient levels of noise and other disturbances, and other topographical or artificial barriers. These factors will be analyzed to make an appropriate decision on buffer distances. Active nests within buffer zones will be periodically monitored during construction by the on-site monitor. If construction-free zone until the nest is no longer active or other	Moccasin Peak (1), Red Mountain Bar (2), Rock River Lime Plant (4), Oakdale Portal (5), Roselle Cross Over (13), San Joaquin	1. SFPUC HHEM	1. SFPUC BEM	Ensure that requirements related to nesting raptor and other nesting bird protection are included in contract documents.	1. Design				
	Valve House (15), and Tesla Treatment Facility Tower (17)	2. SFPUC CMB/BEM (Biologist)	2. SFPUC BEM	Obtain and review resume or other documentation of consulting biologist's qualifications. Conduct surveys as required. If occupied nests are identified, establish buffer zones and monitor as appropriate in coordination with CDFW. Document monitoring activities in logs.	Preconstruction/ Construction				
		3. SFPUC CMB	3. SFPUC BEM	Monitor to ensure that the contractor implements measures in contract documents. Report noncompliance and ensure corrective action.	3. Construction				
Mitigation Measure M-BI-1f: Pre-construction Surveys for Burrowing Owls At the MP-56.51 Tie-In and Roselle Cross-Over sites, pre-construction surveys for burrowing owls shall be conducted by a qualified biologist within 30 days prior to the start of work activities where land construction is planned in known or suitable habitat. This survey can be conducted concurrently with the bird surveys described in Mitigation Measure M-BI-1e. The survey area shall include the project limit of work, along with a 250-foot buffer zone.	MP-56.51 Tie-In (8) and Roselle Cross- Over (13)	1. SFPUC HHEM	1. SFPUC BEM	Ensure that contract documents include measures to protect burrowing owls.	1. Design				
If construction activities are delayed for more than 30 days after the initial preconstruction surveys, a new preconstruction survey shall be required. All surveys shall be conducted in accordance with the 2012 CDFW Staff Report on Burrowing Owl Mitigation survey protocols.									
If burrowing owls are discovered in the project site or buffer zone, the SFPUC environmental compliance manager shall be notified immediately. Occupied burrows should not be disturbed during the nesting season (February 1 through August 31) unless a qualified biologist verifies through non-invasive methods that either: (1) the birds have not begun egg laying and incubation; or (2) inveniles from the occupied burrows are foraging independently and are capable of independent survival. If these criteria are not met, occupied burrows during the nesting season will be avoided by the establishment of a no-work buffer of 250 feet around the occupied/active burrow. Where maintenance of a 250-foot no-work buffer zone is not practical, the SFPUC shall consult with the CDFW to determine appropriate avoidance measures. Where work is continued with CDFW concurrence, burrows occupied during the breeding season will be closely monitored by the biologist until the young fledge (leave the nest). The onsite biologist shall have the authority to stop work if it is determined that construction-related activities are disturbing the owls.					2. SFPUC CMB/BEM (Biologist)		/BEM	2. Obtain and review resume or other documentation of consulting biologist's qualifications. Conduct preconstruction surveys and biological monitoring. If occupied burrows or nests are identified, conduct passive relocation or establishment of buffer zones in coordination with CDFW. Document monitoring activities in logs.	Preconstruction/ Construction
If criterion 1 or 2 above are met and, if CDFW concurs, the biologist shall undertake passive relocation techniques by installing one-way doors in active and suitable burrows, allowing owls to escape but not re-enter. Owls should be excluded from the project site limit of work, including a 250 foot buffer zone, by having one-way doors placed over the entrance to potential burrows in order to prevent owls from inhabiting those burrows.		3. SFPUC CMB	3. SFPUC BEM	3. Monitor to ensure that the contractor implements measures in contract documents, report noncompliance and ensure corrective action.	3. Construction				
For construction activities that occur outside of nesting season, passive relocation techniques (installation of one-way doors) in active and suitable burrows shall take place. Construction activities may occur once a qualified biologist has determined that the burrows are unoccupied.									

#### San Joaquin Valley Communication System Upgrade Project (CUH10201) **Mitigation Monitoring and Reporting Program**

Aitigation Measure	Location (Site No.)	Responsible Party	Reviewing and Approving Party	Monitoring and Reporting Actions	Implementation Schedule
Mitigation Measure M-BI-3: Wetland Protection  At Oakdale Portal, Throttle Station 1-3, Throttle Station 2, and San Joaquin Valve House, wetland protection measures shall be applied to protect potential jurisdictional wetlands. These measures shall include the following:	Oakdale Portal (5), Throttle Station 1-3 (6), Throttle Station 2 (7), and San Joaquin Valve	1. SFPUC HHEM	1. SFPUC BEM	i ü	1. Design
A protective barrier shall be erected around the on-site wetland feature to isolate it from construction activities. The barrier shall include water quality protection materials, such as silt fencing.  Signs that read "Environmentally Sensitive Area – Keep Out" shall be installed on the fencing to identify sensitive habitat;  No equipment mobilization, grading, clearing, or storage of equipment or machinery, or similar activity shall occur at the project site until a representative of SFPUC has inspected and approved ne wetland protection fencing; and,  SFPUC shall ensure that the temporary fencing is continuously maintained until all construction activities are completed.	House (15)	2. SFPUC CMB		Ensure the contractor erects protective barriers around on-site wetland features and installs signs on barriers before construction activity begins.	2. Preconstruction
		3. SFPUC CMB		Monitor to ensure that temporary barriers are continuously maintained until all construction activities are completed.	3. Construction
Seology and Soils					
Altigation Measure M-GE-3: Tower Foundation Engineering Design  For the new radio towers proposed at the Red Mountain Bar, Rock River Lime Plant, Oakdale Portal, Throttle Station 1-3, Throttle Station 2, MP 56.51 Tie-In, Emery Cross Over, and Dakdale Office sites, the SFPUC and/or its contractor shall conduct appropriate site-specific geotechnical investigations, including, as necessary, subsurface exploration and soil testing. The information provided by the geotechnical studies will inform the final foundation designs and ensure that the proposed structures comply with the CBC and SFPUC's general seismic design	testing. The (4), Oakdale Portal (5	1. SFPUC HHEM	1. SFPUC BEM	<ol> <li>Ensure that the requirement for contractor to prepare and implement site-specific geotechnical investigations is included in contract documents.</li> </ol>	1. Design
equirements. The geotechnical evaluation shall perform adequate testing to identify the presence, if any, of potentially adverse soil conditions such as expansive, corrosive, compressible, quefiable, or collapsible soils. Based on the nature, location, and severity of adverse soil conditions, the geotechnical study shall recommend appropriate and feasible design elements necessary or reduce the potential for unfavorable soil conditions to adversely affect project facilities. Such features may include the use of corrosion-resistant materials and coatings; the use of non-corrosive ion-expansive soil backfills; soil-treatment processes to increase bearing strength; specific soil compaction procedures and densities; and/or any other combination of soil preparation methods or bundation designs necessary to avoid or reduce the adverse effects of soils on project structures. Studies shall be conducted by a California Registered Geotechnical Engineer, and shall be in accordance with generally accepted geotechnical engineering principles and practices. Soil and rock sampling and testing shall conform to applicable standards set forth by the American Society or Testing and Materials (ASTM). Geotechnical findings and recommendations shall be provided for review and approval by the SFPUC at least 60 days before final project design. Approved leotechnical recommendations for foundation design shall become part of the proposed project.		2. SFPUC HHEM (California-licensed Geotechnical Engineer)		Ensure that a California-licensed Geotechnical Engineer conducts geotechnical investigations. Incorporate approved geotechnical recommendations into proposed project.	2. Design
Mandatory Findings of Significance					
mplement Mitigation Measures M-BI-1a, M-BI-1b, M-BI-1c, M-BI-1d, M-BI-1e, M-BI-1f, M-BI-3, M-CP-2, M-CP-3, M-CP-4, M-AQ-2a, M-AQ-2b, M-UT-3, M-GE-3					

#### Cumulative

Notes:

Implement Mitigation Measures M-BI-1a, M-BI-1b, M-BI-1c, M-BI-1d, M-BI-1e, M-BI-1f, M-BI-3, M-CP-2, M-CP-3, M-CP-4

- In accordance with the requirements of CEQA Guidelines sections 15091(d) and 15097, the SFPUC shall ensure that the corresponding monitoring and reporting actions are completed in accordance with the identified mitigation measure. The SFPUC construction management team includes onsite compliance monitoring by quality assurance inspectors, environmental inspectors, and specialty environmental monitors (e.g., archeologists, paleontologists, biologists, etc.).

BAAQMD = Bay Area Air Quality Management District CDFW = California Department of Fish and Wildlife SJVAPCD = San Joaquin Valley Air Pollution Control District USFWS = U.S. Fish and Wildlife Service ERO = (SF Planning Department) Environmental Review Officer SFPUC = San Francisco Public Utilities Commission BEM = (SFPUC) Bureau of Environmental Management CMB = (SFPUC) Construction Management Bureau HHEM = (SFPUC) Hetch Hetchy Engineering & Maintenance PMB = (SFPUC) Project Management Bureau