### **Application Packet Checklist**

Complete the checklist below and submit it with the APPLICATION PACKET.

An APPLICATION PACKET will not be considered complete unless all items on the checklist are submitted. Each grant PROJECT requires its own application.

| Check if included | Check if not applicable | Application Item   | Procedure<br>Guide<br>Page # | Signed by AUTHORIZED REPRESENTATIVE | Application<br>Packet<br>Page # |
|-------------------|-------------------------|--|------------------------------|-------------------------------------|---------------------------------|
|                   |                         | Application Packet Checklist Digital file name: MercedHeightschecklist.pdf   | Pg. 1                        |                                     | Pg1                             |
|                   |                         | Application Digital file name: MercedHeightsapplication.pdf                  | Pg. 3                        |                                     | Pg. <u>2</u>                    |
|                   |                         | Acquisition Requirements   | Pg.NA                        |                                     | Pg                              |
|                   |                         | Project Grant Scope/Cost Estimate Digital file name: MercedHeightsIscope.pdf | Pg. 4                        |                                     | Pg. 3_                          |
|                   |                         | Funding Sources Digital file name: MercedHeightslfundingsources.pdf          | Pg. 5                        |                                     | Pg. <u>4</u>                    |
|                   |                         | CEQA Compliance Certification  Digital file name: MercedHeightsceqa.pdf      | Pg. 6                        |                                     | Pg. <u>5</u>                    |
|                   |                         | Land Tenure Digital file names: MercedHeightsownership.pdf                   | Pg.                          |                                     | Pg. <u>14</u> _                 |
|                   |                         | Site Plan Digital file name MercedHeightssiteplan.pdf                        | Pg.                          |                                     | Pg. <u>15</u>                   |



### State of California – The Natural Resources Agency DEPARTMENT OF PARKS AND RECREATION

### **Specified Grant Project Application Form**

| PROJECT NAME   | REQUESTED PROJECT AMOUNT   |
|--|--|
| Merced Heights Park  | \$ <u>1,370,000</u>  |
| PROJECT SITE NAME and PHYSICAL ADDRESS   | LAND TENURE (☑ all that apply)   |
| Merced Heights Park<br>801 Shields Street<br>San Francisco, CA 94132   | Owned in fee simple by APPLICANT  Available (or will be available) under ayear lease or easement |
| NEAREST CROSS STREET   | <u>.</u>   |
| Byxbee Street  Project is for Acquisition ⊠ Development □ Combination □  |  |
| COUNTY OF PROJECT LOCATION San Francisco  APPLICANT NAME AND MAILING ADDRESS San Francisco Recreation and Park Department 30 Van Ness Avenue, Suite 3000 San Francisco, CA 94102-6062  |  |
| AUTHORIZED REPRESENTATIVE AS SHOWN IN RES  | SOLUTION   |
| Philp A. Ginsburg, General Manager phil.ginsburg   | @sfgov.org 415 831-2701  |
| Name (typed or printed) and Title Email addr   |  |
| GRANT CONTACT - For administration of grant (if different fr   | om AUTHORIZED REPRESENTATIVE)  |
| Toni Moran, Grant Manager toni.moran@s   |  |
| Name (typed or printed) and Title Email addre  | ess Phone  |
| GRANT SCOPE: I represent and warrant that this APPLICATION the requested GRANT to complete the items listed in the attach declare under penalty of perjury, under the laws of the State of in this APPLICATION PACKET, including required attachments, is Signature of AUTHORIZED REPRESENTATIVE as shown in Resolution Name  Philip A. Ginsburg  Title  General Manager | ned Grant Scope/Cost Estimate Form. I of California, that the information contained accurate.    |



# State of California – The Natural Resources Agency DEPARTMENT OF PARKS AND RECREATION Project Scope/Cost Estimate Form

| Acquisition (if applicable)   | Estimated cost               |
|---|------------------------------|
| # of acres: Parcel number(s):   |                              |
| Relocation costs (if applicable)  | \$                           |
| Other costs: appraisals, escrow fees, title insurance fees, deed restriction recordation costs, etc.  | \$                           |
| Pre-Construction (costs incurred prior to breaking ground, examples include: design, permits, CEQA)   | Estimated cost               |
| Planning, Design, Project Management, Construction Management Not included in Grant Scope   | \$ 2,253,800                 |
| Features (examples include: community center, playground, trail, swimming pool)   | Estimated cost               |
| Children's Play Area – Phase I  | \$1,353,000                  |
| Sports Courts, lighting and Fencing- Phase I  | \$ 618,200                   |
| New Dog Play Area- Phase II   | \$335,000                    |
| Senior Outdoor Area – Phase II  | \$350,000                    |
| Major support amenities (permanently-fixed, stand-alone items which support features and cost over \$50,000. Examples include: restrooms, parking lots, lighting) | Estimated cost               |
| Restroom Renovation and ADA Compliance – Phase I  | \$242,000                    |
| Clubhouse Exterior Painting and Façade Repair-Phase I   | \$ 77, 000                   |
| Perimeter Fencing – Phase I   | \$60,000                     |
|   | Estimated TOTAL PROJECT COST |
| PROJECT Application Amount: \$ 1,370,000  | \$3,041,200                  |

The GRANTEE understands that this form will be used to establish ELIGIBLE COSTS, and that all of the recreation features and major support amenities listed on this form must be completed and open to the public before final PROJECT payment is processed as specified in the final payments section found on page 20 of this guide.

(Signature) Date Date

AUTHORIZED REPRESENTATIVE



## State of California – The Natural Resources Agency DEPARTMENT OF PARKS AND RECREATION

### **Funding Sources**

Projects funded by the program are not complete until all grant scope items are complete and open to the public.

If Specified grant funds will be used as part of the funding for a larger project, briefly describe the scope of that larger project:

| The total cost of the larger project that these grant funds will contribute to is \$5,295, | 000 |
|--|-----|
| Anticipated completion date: <u>June 30, 2021</u>  |     |
| List all funds that will be used:  |     |

| Funding source                          | <b>Date Committed</b> | Amount      |
|---|-----------------------|-------------|
| State of California 2019-20 Budget Act  | July 1, 2019          | \$1,370,000 |
| Local Assistance Specified Grant        | -                     |             |
| San Francisco Park Alliance             | FYs 16-18             | \$ 184,040  |
| D7 Addback Funds FY 2015-19 (Supervisor | FYs 15 –19            | \$1,075,000 |
| Safai)                                  |                       |             |
| 2012 Bond (Let'sPlaySF!)                | FY 15-16              | \$2,665,960 |
|   |                       |             |

Submit a revised Funding Sources Form should funding sources be modified.



# State of California – The Natural Resources Agency DEPARTMENT OF PARKS AND RECREATION CEQA Compliance Certification

| GRANTEE: _City and County of San Francisco, Recreation and Park Department  |
|---|
| Project Name: Merced Heights Park Project   |
| Project Address: 801 Shields Street, San Francisco, CA 94132  |
| Is CEQA complete? ⊠Yes □No Is completing CEQA a project scope item? □Yes ⊠No  |
| What document was filed, or is expected to be filed for this project's CEQA analysis (check one):  □ Date complete/expected to be completed □ Notice of Exemption (attach recorded copy when filed)   |
| <ul> <li>□ Notice of Determination (attach recorded copy when filed)</li> <li>□ Other: Categorical Exemption Determination</li> <li>8.16.2017</li> </ul>  |
| If CEQA is complete, and a Notice of Exemption or Notice of Determination was not filed, attach a letter from the Lead Agency explaining why, certifying the project has complied with CEQA and noting the date that the project was approved by the Lead Agency. |
| Lead Agency Contact Information:  |
| Agency Name: San Francisco Planning Department  |
| Contact Person: Elizabeth Gordon Jonckheer  |
| Mailing Address: 1650 Mission , Suite 400, San Francisco, CA 94103-2479   |
| Phone: (415) 558-6378 Email: Elizabeth.Gordon.Jonckneer@sfgov.org   |
| Certification:  |
| I hereby certify that the above referenced Lead Agency has complied or will comply with the California Environmental Quality Act (CEQA) and that the project is described in adequate and sufficient detail to allow the project's construction or acquisition.   |
| I further certify that the CEQA analysis for this project encompasses all aspects of the work to be completed with grant funds.  Philip A. Ginsburg, General Manager  AUTHORIZED REPRESENTATIVE (Signature)  Printed Name and Title                               |
|   |
| FOR OGALS USE ONLY  |
| CEQA Document Date Received PO Initials   |

□NOE □NOD



# SAN FRANCISCO PLANNING DEPARTMENT

| PRESERVATION TEAM REVIEW FORM  |   |  |                  |  |
|--|---|--|------------------|--|
| Preservation Team Meeting Date: 8/1/2017   | Date of F                               | orm Completion.  | 8/1/2017         | Suíte 400<br>San Francisco,<br>CA 94103-2479 |
| PROJECT INFORMATION:   |   |  |                  | Réception: 415.558.6378                      |
| Wilderstree of the Anna Tana Canada and Cana | Heights Playground (8                   | 01 Shields Street)   |                  | Fax:   |
|  |   |  |                  | 415.558.6409                                 |
|  | ello and Byxbee Streets                 |  |                  | Planning                                     |
| GEOA Category Care 10  | //1137 Kars Selection                   | BPA/Case No  |                  | Information: 415.558.6377                    |
| B n/a  |   | 2017-004342ENV   |                  |  |
| PURPOSE OF REVIEW  | NE MAIN PROJECT                         | DESCRIPTION: %   |                  |  |
| ●CEQA  | inary/PIC OAlter                        | ation ODem   | o/New Constru    | ction  |
| DATE OF PLANS UNDER REVIEW: 1/31/17  |   |  |                  |  |
| PROJECT ISSUES:  |   |  |                  |  |
| Is the subject Property an eligible histo  | oric resource?                          | #100582148-051860566 <u>7</u> 80                                 | SECTION VICTORIA | <u> </u>                                     |
| If so, are the proposed changes a signi  |   |  |                  |  |
| Additional Notes:  |   |  |                  | ·············                                |
| Submitted: Environmental Evaluation  | n Application prep                      | ared by SF Recre   | eation and Pa    | arks   |
| Department (March 28, 2017).   | ata a none a facility                   |  |                  | 1  |
| Proposed project: Renovate an existing playground equipment, fen   |   |  | -                |  |
| furniture. Widen two existing restro   | _ · · · · · · · · · · · · · · · · · · · |  | •                |  |
| facade to provide ADA accessibility.   |   |  |                  |  |
| PRESERVATION TEAM REVIEW:  |   |  |                  | ii ka  |
| Category:  |   | <b>⊚</b> A   (   | Ов ГО            | C Subseq                                     |
| Individual   | uposa esticoles escales apprecia        | Historic District/   |                  |  |
| Property is individually eligible for inclusion California Register under one or more of the following Criteria:   | he Historic D                           | is in an eligible Calif<br>istrict/Context und<br>ving Criteria: | •                | of   |
| Criterion 1 - Event: O Yes   | No Criterion                            | 1 - Event:   | • Yes •          | No   |
| Criterion 2 -Persons: O Yes  | No Criterion                            | 2 -Persons:  | ○Yes <b>⊙</b>    | No   |
| Criterion 3 - Architecture: C Yes  | No Criterion                            | 3 - Architecture:  |                  | No   |
| Criterion 4 - Info. Potential: O Yes   | No Criterion                            | 4 - Info. Potential:   | ○Yes <b>⊙</b>    | No   |
| Period of Significance:  | Period of                               | Significance: 194  | 7-1961           |  |
|  | • Contr                                 | ibutor C Non-Coi   | ntributor        |  |

#### STEP 7: MODIFICATION OF A CEQA EXEMPT PROJECT

#### TO BE COMPLETED BY PROJECT PLANNER

In accordance with Chapter 31 of the San Francisco Administrative Code, when a California Environmental Quality Act (CEQA) exempt project changes after the Approval Action and requires a subsequent approval, the Environmental Review Officer (or his or her designee) must determine whether the proposed change constitutes a substantial modification of that project. This checklist shall be used to determine whether the proposed changes to the approved project would constitute a "substantial modification" and, therefore, be subject to additional environmental review pursuant to CEQA.

Block/Lot(s) (If different than

#### PROPERTY INFORMATION/PROJECT DESCRIPTION

Project Address (If different than front page)

|            |  |   | front page)  |  |
|------------|--|---|--|--|
|            |  |   |  |  |
| Case No.   | •  | Previous Building Permit No.                                      | New Building Permit No.  |  |
|            |  |   |  |  |
| Plans Da   | ted  | Previous Approval Action  | New Approval Action  |  |
| Modified   | l Project Description:   |   |  |  |
| Modified   | r r roject Description.  |   |  |  |
|            |  |   |  |  |
|            |  |   |  |  |
| DETERMIN   | NATION IF PROJECT CO   | ONSTITUTES SUBSTANTIAL MODIF                                      | ICATION  |  |
| Compare    | ed to the approved pro   | pject, would the modified project:                                |  |  |
|            | Result in expansion  | of the building envelope, as define                               | d in the Planning Code;  |  |
|            | 1  | of use that would require public n                                | otice under Planning Code  |  |
|            | Sections 311 or 312;   |   |  |  |
|            | Result in demolition as defined under Planning Code Section 317 or 19005(f)? |   |  |  |
|            | 1  | eing presented that was not know                                  |  |  |
| 1          |  | ginal determination, that shows the originally approved project m |  |  |
|            | no longer qualify for  |   | Particular according   |  |
| If at leas | t one of the above bo  | xes is checked, further environme                                 | ntal review is required. ATEX FOR  |  |
| DETERMIN   | ATION OF NO SUBSTAN  | TIAL MODIFICATION   | -  |  |
|            | The proposed modif   | ication would not result in any of                                | the above changes.   |  |
|            |  |   | er CEQA, in accordance with prior project  |  |
|            |  | ental review is required. This determinat                         | ion shall be posted on the Planning ities, and anyone requesting written notice. |  |
| Planner    |  | Signature or Stamp:   | mes, and anyone requesting written nonce.  |  |
| ranner     | IVAIRE;  | orginiale or omnip.   |  |  |
|            |  |   |  |  |
|            |  |   |  |  |
| L          |  | <u> </u>  |  |  |

SAN FRANCISCO PLANNING DEPARTMENT

| Complies with the Secretary's Standards / Am 10/Am In                   | Yes   | ON₀         | ON/A |
|---|-------|-------------|------|
| s. GEOA/Material impairment to the individual historic resource (2) see | ○ Yes | <b>⊚</b> No |      |
| GEQA/Material Impairmention ne historic districts                       | ○Yes  | <b>⊚</b> No |      |
| Requires Design Revisions   | ○ Yes | <b>⊚</b> No |      |
| Defer to Residential Design Jean All 1878                               | ○ Yes | <b>⊙</b> No |      |

### PRESERVATION TEAM COMMENTS:

According to information provided in the Environmental Evaluation Application prepared by the San Francisco Recreation and Parks Department (SFRPD) dated March 28, 2017, and information found in the Planning Department files, the subject property at 801 Shields Street contains a public park and open space located in the center of the Ingleside neighborhood of San Francisco. The approximately 44,997 square foot park includes a recreation center, small grass field, a playground and courts for basketball, tennis and volleyball. The park was originally established in 1949, and was part of a set of SFRPD recreational improvements commencing in the late 1940s and completed by the 1960s. The Merced Heights clubhouse (formerly Byxbee clubhouse) was designed by William G. Merchant, a master architect, in the Midcentury Modern style. Known alterations to the clubhouse, playground and park since construction have been minimal, these include: playground equipment removal and replacement, lighting improvements, and resurface of the sport courts (1981).

The entire playground site is part of an identified eligible discontiguous Midcentury Recreation Historic District that includes a series of clubhouses, pools, recreation centers and other built resources that are associated with the pattern of recreational expansion initiated by SFRPD following World War II, and that share an aesthetic that reflects the Modern era in which they were constructed. The period of significance for this California Register-eligible historic district is 1947-1961, spanning the years from the date the first bond measure passed to the date when the final bond measure project was completed. (Source: Draft Historic Resource Evaluation (HRE) for Garfield Square prepared by Architectural Resources Group (ARG) dated May 2017 and Historic Resource Evaluation (HRE) GGP Tennis Complex, prepared by ARG, to be revised August 2017).

The subject property is significant under California Register Criterion 1 for its association with SFRPD's recreational expansion in the 1940s and 1950s. Of the 46 buildings and structures constructed as part of SFRPD's post World War II development, 28 remain. The Merced Heights Playground is one of 14 extant playgrounds/recreational areas with clubhouses contributing to the identified eligible discontiguous Midcentury Recreation Historic District. The Merced Heights clubhouse is also significant under California Register Criterion 3 as a notable example of the International Style as interpreted by master

- continued

| Signature of a Senior Preservation: Planner / Preservation Coordinator at | Date with the second of the se |
|---|--|
| sin)  | 8-16-2017  |

# PTR Form Merced Heights Playground Renovation – Preservation Team Comments August 1, 2017

architect William G. Merchant. William G. Merchant. During his lengthy career, Merchant worked proficiently in a wide range of architectural styles and is classified as a master architect in the *San Francisco Modern Architecture and Landscape Design 1935-1970, Historic Context Statement*. Many of his designs, such as the PG&E Substation at 8th and Mission Streets, the Sailors' Union of the Pacific building at 540 Harrison Street, and those for the Panama-Pacific International Exposition and the Golden Gate International Exposition, were highly regarded in his time. Merchant also designed a larger share of San Francisco's post-war bond measure recreational buildings than any other single architect. Merchant's other recreation centers and clubhouses, such as those at Grattan, Miraloma, Murphy, Silver Terrace, St. Mary's and Wawona, also embody the Midcentury Modern Style. (Source: Draft HRE for Garfield Square prepared by ARG dated May 2017). The Merced Heights clubhouse retains the character-defining features that identify it within the International Style, including the use of concrete, ribbon windows, cubic forms, and a strong sense of horizontality. While the building contributes to the identified eligible discontiguous Midcentury Recreation Historic District it does not appear to possess sufficient architectural significance to be considered individually eligible for listing in the California Register under Criterion 3.

The playground structures, renovated in 1981 (outside the period of significance) do not contribute to the identified eligible discontiguous Midcentury Recreation Historic District.

#### Project Analysis:

Staff finds that the proposed project, which involves: (1) the replacement of the existing playground equipment (overall location/configuration remains the same), (2) new fencing, landscaping (and irrigation) and pathways, (3) the addition of park site furniture, and (4) widening of two existing restroom doors by 4 inches along the clubhouse west facade to provide ADA accessibility, appears to be in conformance with the Secretary of the Interior's Standards for Rehabilitation. In addition, the proposed project would not have an adverse impact on the identified eligible discontiguous Midcentury Recreation Historic District. Staff finds that the proposed project does not cause a significant adverse impact to the historic resource and qualifies for a Categorical Exemption from the California Environmental Quality Act.



# SAN FRANCISCO PLANNING DEPARTMENT

## **CEQA Categorical Exemption Determination**

### PROPERTY INFORMATION/PROJECT DESCRIPTION

| Project Address                                |   |  | Block/Lot(s)  |  |  |
|--|---|--|---|--|--|
| RPD Merced Heights Playground (801 Shields St) |   |  | 7078/049  |  |  |
| Case No.                                       |   | Permit No.   | Plans Dated   |  |  |
| 2017-0043                                      | 42ENV   |  | ***************************************   | 1/31/17  |  |
| Addition                                       | n/  | Demolition   | New   | Project Modification   |  |
| Alteratio                                      | on  | (requires HRER if over 45 years old)   | Construction  | (GO TO STEP 7)   |  |
| Project descr                                  | ription for I   | Planning Department approval.  | -   |  |  |
| landscaping,                                   | pathways,   | 000 sq. ft. children's playground. Replace existirigation, and park site furniture. Widen two control opposite ADA accessibility.  | sting playground equexisting restroom doc   | lipment, fencing,<br>ors by 4 inches along   |  |
|  | APLETED 1   | BY PROJECT PLANNER   |   |  |  |
|  |   | applies, an Environmental Evaluation Applixisting Facilities. Interior and exterior alter  |   |  |  |
| <b>✓</b>                                       |   | existing ratifices. Interior and exterior after  | ations, additions the   |  |  |
|  | Class 3 – New Construction/ Conversion of Small Structures. Up to three (3) new single-family residences or six (6) dwelling units in one building; commercial/office structures; utility extensions.; .; change of use under 10,000 sq. ft. if principally permitted or with a CU. Change of use under 10,000 sq. ft. if principally permitted or with a CU.   |  |   |  |  |
| V  | Class 4_<br>Minor alterations to land.  |  |   |  |  |
| STEP 2: CE<br>TO BE COM                        |   | TS<br>BY PROJECT PLANNER   |   | and an analysis of the programme and a second se                        |  |
| If any box is                                  | s checked l   | oelow, an Environmental Evaluation Applic  | ation is required.  | ***************************************  |  |
|  | Air Quality: Would the project add new sensitive receptors (specifically, schools, day care facilities, hospitals, residential dwellings, and senior-care facilities) within an Air Pollution Exposure Zone?  Does the project have the potential to emit substantial pollutant concentrations (e.g., backup diesel generators, heavy industry, diesel trucks)? Exceptions: do not check box if the applicant presents documentation of enrollment in the San Francisco Department of Public Health (DPH) Article 38 program and the project would not have the potential to emit substantial pollutant concentrations. (refer to EP _ArcMap > CEQA Catex Determination Layers > Air Pollutant Exposure Zone) |  |   |  |  |
|  | hazardou<br>manufact<br>or more o<br>checked a<br>Environn  | is Materials: If the project site is located on to<br>s materials (based on a previous use such as<br>uring, or a site with underground storage ta<br>if soil disturbance - or a change of use from it<br>and the project applicant must submit an En-<br>mental Site Assessment. Exceptions: do not check<br>the the San Francisco Department of Public Hea | gas station, auto rep<br>nks): Would the pro<br>ndustrial to resident<br>vironmental Applica<br>ck box if the applicant | pair, dry cleaners, or heavy ject involve 50 cubic yards tial? If yes, this box must be ation with a Phase I presents documentation of |  |

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中文独問請電: 415.575.9010 Para información en Español llamar al: 415.575.9010 Para sa impormasyon sa Tagalog tumawag sa: 415.575.9121

| Transportation: Does the project create six (6) or more net new parking spaces or residential units?  Does the project have the potential to adversely affect transit, pedestrian and/or bicycle safety (hazards) or the adequacy of nearby transit, pedestrian and/or bicycle facilities?  Archeological Resources: Would the project result in soil disturbance/modification greater than two (2) feet below grade in an archeological sensitive area or eight (8) feet in a non-archeological sensitive area? (refer to EP_ArcMap > CEQA Catex Determination Layers > Archeological Sensitive Area)  Subdivision/Lot Line Adjustment: Does the project site involve a subdivision or lot line adjustment on a lot with a slope average of 20% or more? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography)  Slope = or > 20%: Does the project involve any of the following; (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography) If box is checked, a geotechnical report is required.  Seismic: Landslide Zone: Does the project involve any of the following; (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report is required.  Seismic: Liquefaction Zone: Does the project involve any of the following; (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report is required.  If no boxes are checked above, GO TO STEP 3. If one or more boxes are checked above, an Environmental Planner.  Project can procee |            | Maher program, or other documentation from Environmental Planning staff that hazardous material effects would be less than significant (refer to EP_ArcMap > Maher layer).  |
|--|------------|---|
| (2) feet below grade in an archeological sensitive area or eight (8) feet in a non-archeological sensitive area? (refer to EP_ArcMap > CEQA Catex Determination Layers > Archeological Sensitive Area)  Subdivision/Lot Line Adjustment: Does the project site involve a subdivision or lot line adjustment on a lot with a slope average of 20% or more? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography)  Slope = or > 20%: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography) If box is checked, a geotechnical report is required.  Seismic: Landslide Zone: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report is required.  Seismic: Liquefaction Zone: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report will likely be required.  If no boxes are checked above, GO TO STEP 3. If one or more boxes are checked above, an Environmental Evaluation Application is required, unless reviewed by an Environmental Planner.  Project can proceed with categorical exemption review. The project does not trigger any of the CEQA impacts listed above.  |            | Transportation: Does the project create six (6) or more net new parking spaces or residential units?  Does the project have the potential to adversely affect transit, pedestrian and/or bicycle safety               |
| on a lot with a slope average of 20% or more? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography)  Slope = or > 20%: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Topography) If box is checked, a geotechnical report is required.  Seismic: Landslide Zone: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report is required.  Seismic: Liquefaction Zone: Does the project involve any of the following: (1) square footage expansion greater than 1,000 sq. ft. outside of the existing building footprint, (2) excavation of 50 cubic yards or more of soil, (3) new construction? (refer to EP_ArcMap > CEQA Catex Determination Layers > Seismic Hazard Zones) If box is checked, a geotechnical report will likely be required.  If no boxes are checked above, GO TO STEP 3. If one or more boxes are checked above, an Environmental Evaluation Application is required, unless reviewed by an Environmental Planner.  Project can proceed with categorical exemption review. The project does not trigger any of the CEQA impacts listed above.  |            | (2) feet below grade in an archeological sensitive area or eight (8) feet in a non-archeological sensitive  |
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| Project can proceed with categorical exemption review. The project does not trigger any of the CEQA impacts listed above.  | 1          |   |
| Comments and Planner Signature (optional): Jean Poling Date: 2017.05.01 13:35:08-0700  | -          | Project can proceed with categorical exemption review. The project does not trigger any of the  |
|  | Comments a | and Planner Signature (optional): Jean Poling Digitally signed by Jean Poling Dato: 2017.05.01 13:35:08-07:00   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
| STEP 3: PROPERTY STATUS – HISTORIC RESOURCE TO BE COMPLETED BY PROJECT PLANNER   |            |   |
| PROPERTY IS ONE OF THE FOLLOWING: (refer to Parcel Information Map)  | PROPERTY   | IS ONE OF THE FOLLOWING: (refer to Parcel Information Map)  |
| Category A: Known Historical Resource. GO TO STEP 5.   |            |   |
| Category B: Potential Historical Resource (over 45 years of age). GO TO STEP 4.  Category C: Not a Historical Resource or Not Age Eligible (under 45 years of age). GO TO STEP 6.  |            |   |

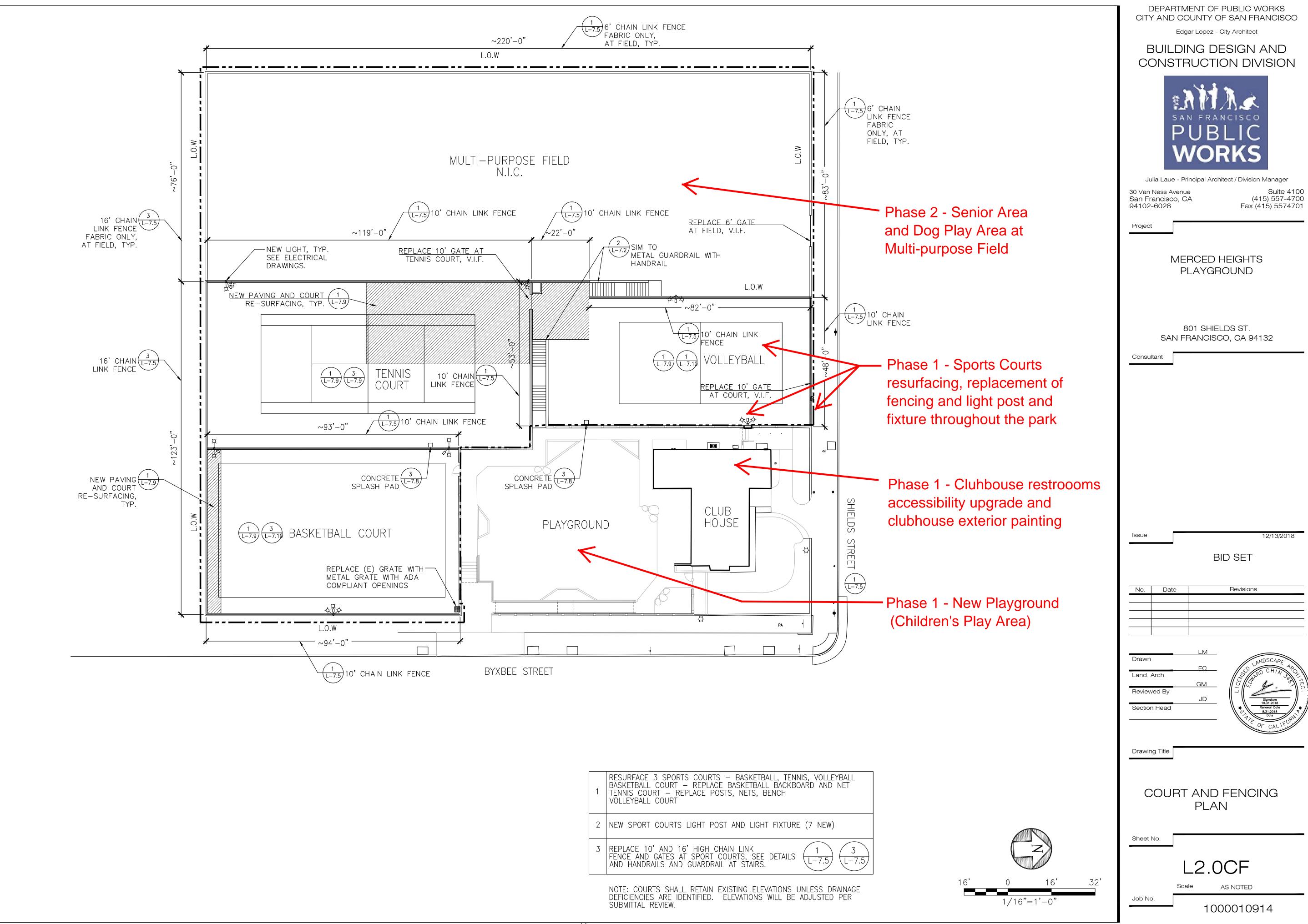
STEP 4: PROPOSED WORK CHECKLIST TO BE COMPLETED BY PROJECT PLANNER

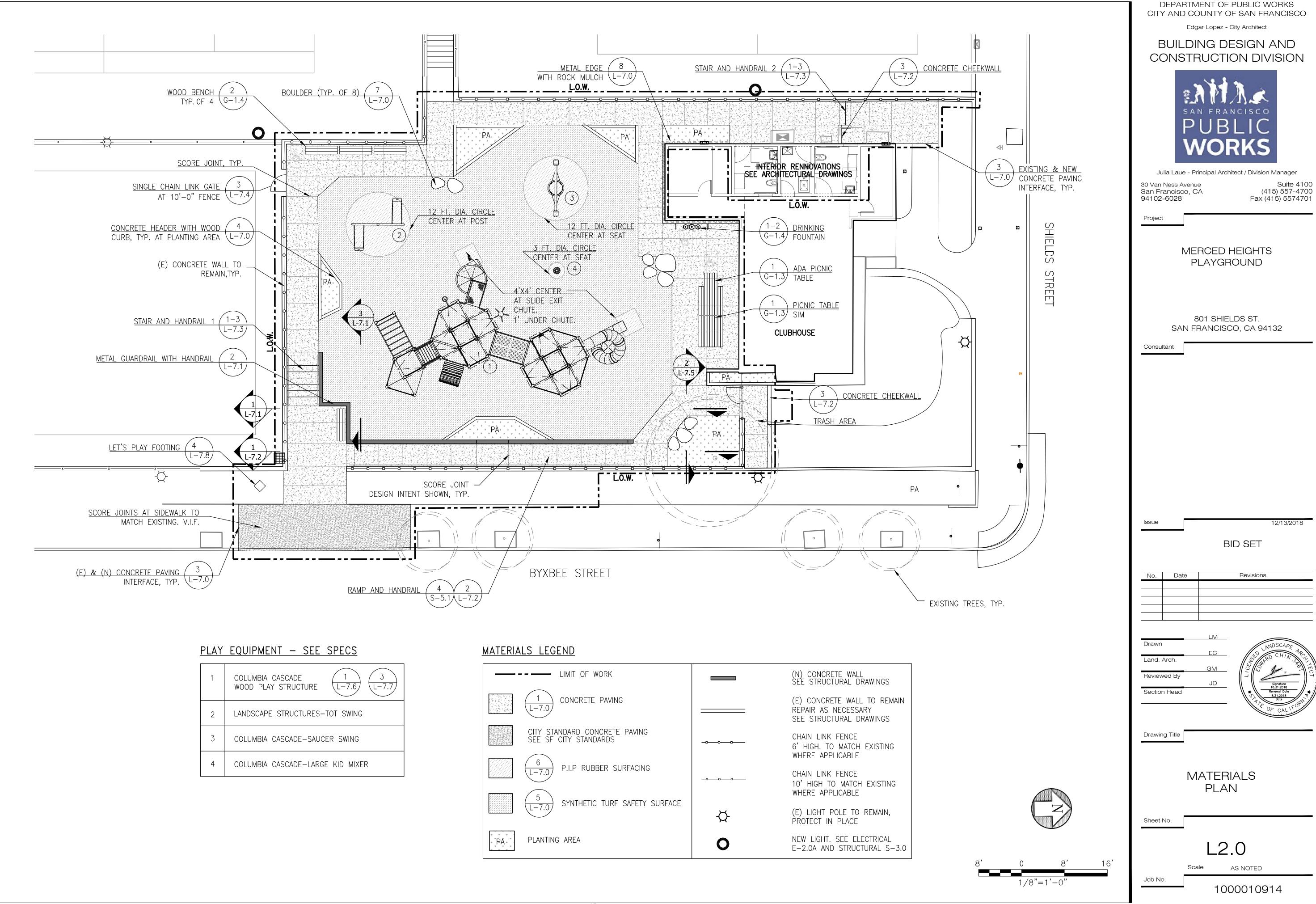
| Check all that apply to the project.   |   |  |  |  |  |
|--|---|--|--|--|--|
|  | 1. Change of use and new construction. Tenant improvements not included.  |  |  |  |  |
|  | 2. Regular maintenance or repair to correct or repair deterioration, decay, or damage to building.  |  |  |  |  |
|  | 3. Window replacement that meets the Department's Window Replacement Standards. Does not include storefront window alterations.   |  |  |  |  |
| 4. Garage work. A new opening that meets the Guidelines for Adding Garages and Curb Cuts, and/or replacement of a garage door in an existing opening that meets the Residential Design Guidelines. |   |  |  |  |  |
|  | 5. Deck, terrace construction, or fences not visible from any immediately adjacent public right-of-way.   |  |  |  |  |
|  | <ol> <li>Mechanical equipment installation that is not visible from any immediately adjacent public right-of-<br/>way.</li> </ol>   |  |  |  |  |
|  | 7. <b>Dormer installation</b> that meets the requirements for exemption from public notification under <i>Zoning Administrator Bulletin No. 3: Dormer Windows</i> .   |  |  |  |  |
|  | 8. Addition(s) that are not visible from any immediately adjacent public right-of-way for 150 feet in each direction; does not extend vertically beyond the floor level of the top story of the structure or is only a single story in height; does not have a footprint that is more than 50% larger than that of the original building; and does not cause the removal of architectural significant roofing features. |  |  |  |  |
| Note: Project Planner must check box below before proceeding.  |   |  |  |  |  |
|  | Project is not listed. GO TO STEP 5.  |  |  |  |  |
|  | Project does not conform to the scopes of work. GO TO STEP 5.   |  |  |  |  |
|  | Project involves four or more work descriptions. GO TO STEP 5.  |  |  |  |  |
|  | Project involves less than four work descriptions. GO TO STEP 6.  |  |  |  |  |
| STEP 5: CEQA IMPACTS – ADVANCED HISTORICAL REVIEW TO BE COMPLETED BY PRESERVATION PLANNER  |   |  |  |  |  |
| Che  | ck all that apply to the project.   |  |  |  |  |
|  | 1. Project involves a known historical resource (CEQA Category A) as determined by Step 3 and conforms entirely to proposed work checklist in Step 4.   |  |  |  |  |
|  | 2. Interior alterations to publicly accessible spaces.  |  |  |  |  |
| L  | 3. Window replacement of original/historic windows that are not "in-kind" but are consistent with existing historic character.  |  |  |  |  |
|  | 4. Façade/storefront alterations that do not remove, alter, or obscure character-defining features.   |  |  |  |  |
|  | 5. Raising the building in a manner that does not remove, alter, or obscure character-defining features.  |  |  |  |  |
| L  | 6. Restoration based upon documented evidence of a building's historic condition, such as historic photographs, plans, physical evidence, or similar buildings.   |  |  |  |  |
|  | 7. Addition(s), including mechanical equipment that are minimally visible from a public right-of-way and meet the Secretary of the Interior's Standards for Rehabilitation.   |  |  |  |  |
| \  | 8. Other work consistent with the Secretary of the Interior Standards for the Treatment of Historic Properties (specify or add comments):  See attached PTR Form signed 8-16-2017   |  |  |  |  |

SAN FRANCISCO PLANNING DEPARTMENT

|   | 9. Other work that would not materially impair a historic district (specify or add comments):  |   |  |  |  |  |
|---|--|---|--|--|--|--|
|   |  |   |  |  |  |  |
|   | (Requires approval by Senior Preservation Planner/Pres   | ervation Coordinator)   |  |  |  |  |
|   | 10. Reclassification of property status. (Requires appro   |   |  |  |  |  |
| <u> </u>  | Coordinator)  Reclassify to Category A Reclassify  | to Category C   |  |  |  |  |
|   | a. Per HRER dated: (attach HRE   |   |  |  |  |  |
|   | b. Other (specify):  |   |  |  |  |  |
| Note: If ANY box in STEP 5 above is checked, a Preservation Planner MUST check one box below. |  |   |  |  |  |  |
|   | Further environmental review required. Based on the information provided, the project requires an Environmental Evaluation Application to be submitted. GO TO STEP 6.                                |   |  |  |  |  |
| V   | Project can proceed with categorical exemption review. The project has been reviewed by the Preservation Planner and can proceed with categorical exemption review. GO TO STEP 6.                    |   |  |  |  |  |
| Com   | ments (optional):  |   |  |  |  |  |
|   |  |   |  |  |  |  |
| Dwag  | ervation Planner Signature: Elizabeth Gordon Jonckheer   | grant placed Grinn headers  |  |  |  |  |
| ries  | ervation Flatiner Signature: Elizabeth Goldon Johnkheel  | ortes (unt Tibled Grow arcaner@ggs v)<br>But Ul 11-1-4-00   |  |  |  |  |
|   | STEP 6: CATEGORICAL EXEMPTION DETERMINATION TO BE COMPLETED BY PROJECT PLANNER   |   |  |  |  |  |
|   | Further environmental review required. Proposed project does not meet scopes of work in either (check all that apply):   |   |  |  |  |  |
|   | Step 2 – CEQA Impacts  |   |  |  |  |  |
|   | Step 5 – Advanced Historical Review  |   |  |  |  |  |
|   | STOP! Must file an Environmental Evaluation Application.   |   |  |  |  |  |
| <b>V</b>  | No further environmental review is required. The project is categorically exempt under CEQA.   |   |  |  |  |  |
|   | Planner Name: E. Jonckheer   | Signature:  |  |  |  |  |
|   | Project Approval Action:   | Elizabeth  Digitally signed by Elizabeth Gordon Jonckheer Digitally signed by Elizabeth Gordon Jonckheer Digitally signed by Elizabeth Gordon Jonckheer Digitally signed by Elizabeth |  |  |  |  |
|   | Rec & Parks Commission Hearing   | dc=cityplanning, ou=CityPlanning, ou=Current Planning, cn=Elizabeth Gordon  |  |  |  |  |
|   |  |   |  |  |  |  |
|   | If Discretionary Review before the Planning Commission is requested, the Discretionary Review hearing is the Approval Action for the project.  | Jonckheer Jonckheer@sfgov.org Date: 2017.08.16 17:51:51 -07'00'   |  |  |  |  |
|   | Once signed or stamped and dated, this document constitutes a categorical exemption pursuant to CEQA Guidelines and Chapter 31 of the Administrative Code.   |   |  |  |  |  |
|   | In accordance with Chapter 31 of the San Francisco Administrative Code, an appeal of an exemption determination can only be filed within 30 days of the project receiving the first approval action. |   |  |  |  |  |
|   | wanter of any of the project receiving the first approval action.  |   |  |  |  |  |

SAN FRANCISCO
PLANNING DEPARTMENT
Revised: 4/11/16





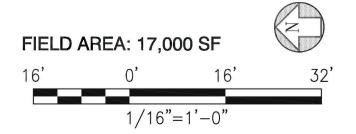
CITY AND COUNTY OF SAN FRANCISCO

| No. | Date | Revisions |
|-----|------|-----------|
|     |      |           |
|     |      |           |
|     |      |           |
|     |      |           |
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MONTICELLO STREET

# MERCED HEIGHTS PLAYGROUND FIELD IMPROVEMENTS OPTION 3 - SENIOR AND FAMILY AREA W/ DPA



CITY LAND ASS'N BLK 9

> REVISED '60 REVISED '63

