# Mitigation Monitoring and Reporting Program

#### **SECTION 1: AUTHORITY**

This Mitigation Monitoring and Reporting Program (MMRP) has been prepared pursuant to Section 21081.6 of the *California Environmental Quality Act*, known as CEQA (Public Resources Code Section 21000 et seq.), to provide for the monitoring of mitigation measures required for the Event Center and Mixed-Use Development at Mission Bay Blocks 29-32 (Project), as set forth in the Final Subsequent Environmental Impact Report (Final SEIR) prepared for the Project. This report will be kept on file at the Office of Community Investment and Infrastructure (OCII), One South Van Ness Avenue, Fifth Floor, San Francisco, CA, 94103 and at the City Planning Department (City), 1650 Mission Street, Fourth Floor, San Francisco, CA, 94103.

As described in Section 15097 of the *CEQA Guidelines*, "'[r]eporting' generally consists of a written compliance review that is presented to a decision-making body or authorized staff person. A report may be required at various stages during project implementation or upon completion of the mitigation measure. 'Monitoring' is generally an ongoing or periodic process of project oversight." This MMRP includes both reporting and monitoring elements, as appropriate for implementation of each mitigation or improvement measure.

### **SECTION 2: CONTENT OF MMRP MATRIX**

The MMRP matrix consists of four separate tables:

- Table A, Mitigation Measures
- Table B, Improvement Measures
- Table C, Applicable Regulations
- Table D, Summary of Transportation Management Plan

Table A, Mitigation Measures, and Table B, Improvement Measures, identify the environmental issue areas for which actions/measures are identified; the required actions/measures; the timeframe for implementing, monitoring, and reporting on these measures; the responsible implementing, monitoring and reporting parties; and action needed to verify compliance/completion of the measures. Table C lists applicable regulations that were identified in the Initial Study and the Final SEIR that were relied upon to reduce or avoid significant impacts and the associated environmental issue areas. Table D summarizes the Transportation Management Plan (TMP) that is included as part of the proposed project, but will be monitored as part of the MMRP, and includes the same types of information as Tables A and B.

## SECTION 3: IMPLEMENTATION AND ENFORCEMENT OF MEASURES

This MMRP includes all mitigation measures that are applicable to the project. The intent of the MMRP is to ensure the effective implementation and enforcement of adopted mitigation measures. In addition to listing mitigation measures, for the purposes of public disclosure and to assist in

implementation and enforcement, the MMRP also lists "improvement measures", "applicable regulations", and the Project TMP.

Mitigation measures are contained in **Table A**. As discussed in the Initial Study and the Final SEIR, the mitigation measures included in the MMRP are measures required to avoid or lessen significant impacts of the project.

Improvement measures are contained in **Table B**. CEQA does not require mitigation measures to be adopted to address impacts that are determined to be less than significant. (*Cal. Oak Foundation v. Regents of U. of Cal.* (2010) 188 Cal.App.4th 227, 282.) Nevertheless, OCII has exercised its discretion to require implementation of various "improvement measures" to further reduce or avoid impacts that the Final SEIR determined to be less than significant without mitigation.

Applicable regulations are contained in **Table C**. A lead agency may rely on compliance with applicable laws and regulations in determining that a proposed project will result in a less-than-significant impact. (See *San Francisco Tomorrow v. City and County of San Francisco* (2014) 229 Cal.App.4th 49, 525 [holding the city properly relied on compliance with building codes and related regulations in determining the proposed project would not result in potential safety hazards].) Applicable regulations are legally binding and enforceable laws or adopted regulations that OCII has determined are legally applicable to the project and will ensure an impact is less than significant.

A summary of the project's Transportation Management Plan (TMP) is included as Table D. The TMP is a management and operating plan included as part of the project to facilitate multimodal access to the project site. The TMP includes various management strategies to reduce use of singleoccupant vehicles and to increase the use of ridershare, transit, bicycle, and walk modes for trips to and from the project site. The TMP program was developed by the project sponsor in consultation with the San Francisco Municipal Transportation Agency (SFMTA), OCII, and the Planning Department. The TMP outlines the process to monitor and refine the strategies in the TMP in conjunction with the City throughout the life of the project. Thus, the TMP is a working document that will be adjusted and refined over time by the project sponsor and City agencies involved in implementing the plan. Monitoring methods include field surveys of operations of the event center during the first four years, and an annual survey and reporting program for the life of the project. Under the annual survey and reporting program, the project sponsor shall conduct annual surveys of: (1) event center employee, (2) event center attendees, (3) UCSF employees and patients, (4) emergency service providers, and (5) visitors of Mission Bay neighborhoods to evaluate the effectiveness of the management strategies. The TMP includes annual reporting of the TMP measures to OCII, referred to in this MMRP as the TMP monitoring surveys and reports. The TMP monitoring surveys and reports may be included as part of the MMRP Annual Report described in Section 4 below.

The MMRP matrix identifies the mitigation schedule and the parties responsible for implementing, monitoring and reporting on the implementation of the measures listed in Tables A, B, and D. As the CEQA lead agency for the Project, OCII is principally responsible for MMRP monitoring and enforcement. In addition, as provided in CEQA Guidelines Section 15097(a), OCII may delegate MMRP monitoring responsibilities to other public agencies, either working with City or other local

governments through their permitting or regulatory authorities, or through memoranda of understanding that OCII enters into with other entities. Accordingly, the MMRP identifies other public agencies, including SFMTA, the San Francisco Public Utilities Commission (SFPUC), the San Francisco Department of Building Inspection (DBI), the San Francisco Department of Public Works (DPW), the San Francisco Planning Department, the San Francisco Entertainment Commission, the San Francisco Bay Regional Water Quality Control Board (RWQCB) and the Bay Area Air Quality Management District (BAAQMD) where such delegation is known or anticipated.

If any mitigation and improvement measures are not implemented as required, OCII may, in conjunction with other entities listed above, pursue corrective actions including, but not limited to, the following: (1) a written notification and request for compliance; (2) withholding of permits; (3) administrative fines; (4) a stop-work order; (5) criminal prosecution and/or administrative fines; (6) forfeiture of security bonds or other guarantees; and (7) revocation of permits or other entitlements.

# **SECTION 4: MMRP ANNUAL REPORT**

The project sponsor shall submit a MMRP Annual Report to OCII for the life of the project. The first MMRP Annual Report shall be due one year following commencement of project construction. The MMRP Annual Report shall summarize the current implementation and compliance status at the time of the report for all mitigation, improvement, and TMP measures for which the project sponsor has been assigned some or all reporting responsibility; for measures that another entity is responsible for implementing, the project sponsor shall report on readily available information about the implementation and compliance status of such measures but such reporting responsibility does not transfer responsibility for implementation of such measures to the project sponsor. The MMRP matrix identifies the monitoring and reporting actions included in the annual report unless another monitoring or reporting action is specified for individual mitigation measures.

#### **SECTION 5: CHANGES TO MITIGATION MEASURES**

Any substantive change in the MMRP made by OCII staff shall be reported in writing to the Executive Director of OCII. Reference to such changes shall be made in the MMRP Annual Report. OCII staff may modify or substitute mitigation measures subject to one of the following findings, documented by substantial evidence:

a. The mitigation measure included in the Final SEIR and the MMRP is no longer required because the significant environmental impact identified in the Final SEIR has been found not to exist, or to occur at a level which makes the impact less than significant as a result of changes in the project, changes in conditions of the environment, or other factors.

OR

b. The modified or substitute mitigation measure either provides corrections to text without any substantive change in the intention or meaning of the original mitigation measure, or provides a level of environmental protection equal to or greater than that afforded by the mitigation measure included in the Final SEIR and the MMRP; and The modified or substitute mitigation measures do not have significant adverse effects on the environment in addition to or greater than those which were considered by the relevant agencies in their decisions on the Final SEIR and the proposed project; and

The modified or substitute mitigation measures are feasible, and OCII, through measures included in the MMRP or other City procedures, can ensure their implementation.

Documentation supporting the findings involving modifications to mitigation measures shall be maintained in the project file with the MMRP and shall be made available to the public upon request.

#### LIST OF ABBREVIATIONS

BAAQMD Bay Area Air Quality Management District

B/MBTCC Ballpark/Mission Bay Transportation Coordination Committee

DBI San Francisco Department of Building Inspection

DPW San Francisco Department of Public Works

FAA Federal Aviation Administration

MMRP Mitigation Monitoring and Reporting Program

OCII Office of Community Investment and Infrastructure

Port of San Francisco

RWQCB San Francisco Bay Regional Water Quality Control Board

SFFD San Francisco Fire Department

SFMTA San Francisco Municipal Transportation Agency

SFPUC San Francisco Public Utilities Commission

TMA Mission Bay Transportation Management Association

TMP Transportation Management Plan

PCO Parking Control Officer

WETA San Francisco Bay Area Water Emergency Transportation Authority

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |   |   |   |
|--|------------------------------|---|---|---|
|  | Table A - Mitiga             | TION MEASURES                                       |   |   |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE                              | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE              |
| Transportation and Circulation, SEIR Section 5.2   |                              |   |   |   |
| M-TR-2a: Additional PCOs during Events  As a mitigation measure to manage traffic flows and minimize congestion associated with events at the project site, the proposed project's TMP shall be modified to include four additional PCOs (i.e., in addition to the 17 PCOs included in the project TMP) that shall be deployed to intersections where the proposed project would result in significant impacts, as conditions warrant during events. These could include the intersections of King/Fourth, Fifth/Harrison/I-80 westbound offramp, Fifth/Bryant/I-80 eastbound on-ramp, Seventh/Mission Bay Drive, and Seventh/Mississippi/16th. The PCO Supervisor shall make the determination where the additional PCOs would be located, based on field conditions during an event. | SFMTA                        | Ongoing; All events with more than 12,500 attendees | SFMTA                                   | Ongoing; Visual verification at time of event by PCO Supervisor         |
| M-TR-2b: Additional Strategies to Reduce Transportation Impacts  The project sponsor shall work with the City to pursue and implement commercially reasonable additional strategies (i.e., in addition to those included in the project TMP) to reduce transportation impacts. In addition, the City shall pursue and implement additional strategies to be implemented by the City or other public agency (e.g., Caltrans). These strategies shall include one or more of the following:  |                              |   |   |   |
| Strategies to Reduce Traffic Congestion  The City to request that Caltrans install changeable message signs on I-280 upstream of key entry points onto the local street network.   | SFMTA                        | Within one year of project approval                 | OCII                                    | Include in MMRP Annual<br>Report; Complete when<br>request made         |
| The City to provide coordinated outreach efforts to<br>surrounding neighborhoods to explore the need/desire for<br>new on-street parking management strategies, which could<br>include implementation of time limits and Residential<br>Parking Permit program areas.  | SFMTA                        | Ongoing   | OCII                                    | Include in MMRP Annual<br>Report; Ongoing outreach<br>efforts as needed |

| MITIGATION MONITORING & REPORTING PROGRAM   |                               |  |   |  |  |  |
|---|-------------------------------|--|---|--|--|--|
|   | Table A - Mitigation Measures |  |   |  |  |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                   |  |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)  |                               |  |   |  |  |  |
| The project sponsor to offer for pre-purchase substantially all available on-site parking spaces not otherwise committed to office tenants, retail customers or season ticket holders, and to cooperate with neighboring private garage operators to pre-sell parking spaces, as well as notify patrons in advance that nearby parking resources are limited and travel by nonauto modes is encouraged. | Project Sponsor               | Before first event at Event<br>Center, and ongoing<br>thereafter                 | OCII                                    | Include in MMRP Annual<br>Report   |  |  |
| The project sponsor to create a smart phone application, or integrate into an existing smart phone application, transportation information that promotes transit first, allows for pre-purchase of parking and designates suggested paths of travel that best avoid congested areas or residential streets such as Bridgeview north of Mission Bay Boulevard and Fourth Street.                         | Project Sponsor               | Before first event at Event<br>Center, and ongoing<br>thereafter                 | OCII                                    | Include in MMRP Annual<br>Report; Complete upon launch<br>of application     |  |  |
| The City and the project sponsor to work to identify off-site parking lot(s) in the vicinity of the event center, if available, where livery and TNC vehicles could stage prior to the end of an event.   | Project Sponsor; City         | Before opening of Event<br>Center, and as needed<br>thereafter for up to 4 years | OCII                                    | Include in MMRP Annual<br>Report; Complete at expiration<br>of 4-year period |  |  |
| The City to include on-street parking spaces within Mission<br>Bay in the expansion and permanent implementation of<br>SFpark, including dynamic pricing, and smart phone<br>application providing real-time parking availability and cost.   | SFMTA                         | Within 4 years of<br>expansion of SFpark into<br>Mission Bay                     | OCII; SFMTA                             | Include in MMRP Annual<br>Report; Ongoing as needed;                         |  |  |
| The City shall work to include the publicly accessible off-<br>street facilities into the permanent implementation of SF <i>park</i> ,<br>and incorporate data into a smart phone application and<br>permanent dynamic message signs.   | SFMTA                         | Within 4 years of<br>expansion of SFpark into<br>Mission Bay                     | OCII; SFMTA                             | Include in MMRP Annual<br>Report; Ongoing as needed;                         |  |  |
| If necessary to support achievement of non-auto mode shares for the project, the project sponsor shall cooperate with future City efforts to manage and price the off-site parking supply in the project vicinity to reduce travel by automobile, thus improving traffic conditions.  | Project Sponsor               | First year of event center operation, and annually thereafter                    | OCII; SFMTA                             | Include in MMRP Annual<br>Report   |  |  |
| The project sponsor to seek partnerships with car-sharing services.   | Project Sponsor               | Prior to issuance of occupancy permit for the event center                       | OCII                                    | Include in MMRP Annual<br>Report   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |  |   |  |   |  |
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| Table A - Mitigation Measures  |  |   |  |   |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY   | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY                          | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                        |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   |  |   |  |   |  |
| Strategy to Enhance Non-auto Modes     The project sponsor to provide a promotional incentive (e.g., show Clipper card or bike valet ticket for concession savings, chance to win merchandise or experience, etc.) for public transit use and/or bicycle valet use at the event center.  | Project Sponsor  | First year of event center operation, and annually thereafter                               | OCII   | Include in MMRP Annual<br>Report  |  |
| Strategies to Enhance Transportation Conditions in Mission Bay and Nearby Neighborhoods  The project sponsor to participate as a member of the Ballpark/Mission Bay Transportation Coordination Committee (B/MBTCC) and to notify at least one month prior to the start of any non-GSW event with at least 12,500 expected attendees. If commercially reasonable circumstances prevent such advance notification, the GSW shall notify the B/MBTCC within 72 hours of booking. | Project Sponsor  | Following project approval; ongoing   | OCII; SFMTA  | Include in MMRP Annual<br>Report; OCII and/or SFMTA to<br>attend B/MBTCC meetings |  |
| The City and the project sponsor to meet to discuss transportation and scheduling logistics following signing any marquee events (national tournaments or championships, political conventions, or tenants interested in additional season runs: NCAA, etc.).  | Project Sponsor  | In advance of marquee events  | OCII; SFMTA  | Include in MMRP Annual<br>Report; OCII, SFMTA to<br>participate in meetings       |  |
| Strategies to Increase Transit Access  • The City to consult with regional providers to encourage increased special event service, particularly longer BART and Caltrain trains, and increased ferry and bus service.  | SFMTA  | Regularly as part of the B/MBTCC meetings   | SFMTA  | Include in MMRP Annual<br>Report; SFMTA to participate<br>in meetings             |  |
| The City to work in good faith with the Water Emergency<br>Transportation Agency, the project sponsor, UCSF, and other<br>interested parties to explore the possibility of construction of<br>a ferry landing at the terminus of 16th Street, and provision<br>of ferry service during events.   | SFMTA; Port  | Regularly as part of the B/MBTCC meetings   | SFMTA; Port  | Include in MMRP Annual<br>Report; SFMTA, Port to<br>participate in meetings       |  |
| M-TR-5a: Additional Caltrain Service As a mitigation measure to accommodate transit demand to and from the South Bay for weekday and weekend evening events, the project sponsor shall work with the Ballpark/Mission Bay Transportation Coordinating Committee to consult with  | Ballpark/Mission Bay<br>Transportation Coordinating<br>Committee; Project Sponsor<br>through participation in the<br>B/MBTCC | First year of event center<br>operation, and reviewed<br>and revised annually<br>thereafter | OCII; Project Sponsor<br>through participation in the<br>B/MBTCC | TMP monitoring surveys and reports; OCII to attend meetings                       |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |   |  |   |  |
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| Table A - Mitigation Measures   |   |  |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                                 |
| Transportation and Circulation, SEIR Section 5.2 (cont.)  |   |  |   |  |
| Caltrain to provide additional Caltrain service to and from San Francisco on weekdays and weekends. The need for additional service shall be based on surveys of event center attendees conducted as part of the TMP.   |   |  |   |  |
| M-TR-5b: Additional North Bay Ferry and/or Bus Service As a mitigation measure to accommodate transit demand to the North Bay following weekday and weekend evening events, the project sponsor shall work with the Ballpark/Mission Bay Transportation Coordinating Committee to consult with Golden Gate Transit and WETA to provide additional ferry and/or bus service from San Francisco following weekday and weekend evening events. The need for additional service shall be based on surveys of event center attendees conducted as part of the TMP.   | Ballpark/Mission Bay<br>Transportation<br>Coordinating Committee;<br>Project Sponsor through<br>participation in the<br>B/MBTCC | First year of event center operation, and reviewed and revised annually thereafter | OCII                                    | TMP monitoring surveys and reports; OCII to attend meetings                                |
| M-TR-6: Active Management of Pedestrian Flows at the Intersection of Third/South  As a mitigation measure to accommodate pedestrians traveling to and from the event center through the intersection of Third/South, PCOs stationed at this location shall implement strategies to allow pedestrians to cross the street safely. The strategies and level of active management shall be tailored to the event size, and could include extending the green time for pedestrians crossing the street, manually overriding the traffic signal and directing pedestrians to cross, erecting temporary pedestrian crossing barriers, allowing use of the closed Third Street as a pedestrian access route, providing a defined passenger waiting area within the closed Third Street, shielding passengers waiting to board light rail from adjacent pedestrian traffic, and deploying additional PCOs to this intersection. | SFMTA   | Ongoing; all events with more than 12,500 attendees                                | OCII                                    | Ongoing; Visual verification at<br>time of event by PCO<br>Supervisor                      |
| M-TR-9a: Crane Safety Plan for Project Construction  Prior to construction, the project construction contractor shall develop a crane safety plan for the project construction cranes that would be implemented during the construction period. The crane safety plan shall identify appropriate measures to avoid potential conflicts that may be associated with the operation of the project construction cranes in the vicinity of the UCSF   | Project Sponsor   | Prior to Issuance of<br>Construction Permits                                       | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>submittal of final Crane Safety<br>Plan |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                         |   |  |
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|  | Table A - Mitiga             | ATION MEASURES          |   |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                              |                         |   |  |
| Benioff Children's Hospital helipad airspace. These safety protocols shall be developed in consultation with OCII (or its designated representative) and UCSF, and the crane safety plan shall be subject to approval by OCII or its designated representative. The crane safety plan shall include, but is not limited to the following measures:   |                              |                         |   |  |
| Convey project crane activity schedule to UCSF and OCII  |                              |                         |   |  |
| <ul> <li>If other projects on adjacent properties are under<br/>construction concurrent with the proposed project and are<br/>using tower cranes, the project sponsor shall participate in<br/>joint consultation with those project sponsors and OCII or its<br/>designated representative to ensure any potential cumulative<br/>construction crane effects on the UCSF helipad would be<br/>minimized.</li> </ul>   |                              |                         |   |  |
| <ul> <li>Use appropriate markings, flags, and/or obstruction lighting<br/>on all project construction cranes working in proximity to<br/>the helipad's airspace surfaces.</li> </ul>   |                              |                         |   |  |
| Light all construction crane structures at night (e.g., towers, arms, and suspension rods) to enhance a pilot's ability to discern the location and height of the cranes.  |                              |                         |   |  |
| <ul> <li>Inform crane operators of the location and elevation of the<br/>hospital helipad's Part 77 airspace surfaces and the need to<br/>avoid penetrations to the surfaces.</li> </ul>   |                              |                         |   |  |
| • Issue a Notice to Airmen (NOTAM) to advise pilots in the area of the presence of construction cranes at the project site.  |                              |                         |   |  |
| M-TR-9d: Event Center Exterior Lighting Plan   | Project Sponsor              | Before opening of Event | OCII                                    | Include in MMRP Annual                                     |
| The project sponsor shall develop an exterior lighting plan that incorporates measures to ensure specialized exterior lighting systems would not result in a substantial air safety risk and/or create a safety hazard relating to helipad operations. Feasible measures shall be developed in consultation with SFO staff knowledgeable of the effects of lighting on pilots and safe air navigation, and OCII (or its designated representative), and the exterior lighting plan shall be subject to approval by OCII or its |                              | Center                  |   | Report; Complete upon submittal of plan                    |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                        |   |  |
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|  | Table A - Mitiga             | TION MEASURES          |   |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                              |                        |   |  |
| designated representative. Measures may include, but are not limited to, the following:  |                              |                        |   |  |
| Prohibit the use of high-intensity lights that are directed towards the UCSF helipad   |                              |                        |   |  |
| <ul> <li>Prohibit the use of high-intensity outdoor flashing lights or<br/>strobe lights in proximity to the hospital helipad's three<br/>approaches</li> </ul>  |                              |                        |   |  |
| <ul> <li>Prohibit the use of outdoor lasers directed upward, and laser<br/>light shows that have not been subject to prior review by<br/>OCII in consultation with SFO staff knowledgeable of the<br/>effects of lighting on pilots and safe air navigation and, if<br/>necessary the FAA</li> </ul>                   |                              |                        |   |  |
| <ul> <li>Avoid outdoor fireworks proximate to flight paths unless</li> <li>(1) the SFFD approves the proposed use of fireworks, and</li> <li>(2) notice of the event is provided to UCSF</li> </ul>  |                              |                        |   |  |
| <ul> <li>Avoid the use of light configurations similar to those<br/>associated with the UCSF helipad landing area, and where<br/>feasible, locate primary outdoor lighted displays and<br/>television/lighted screens away from the project property<br/>line at 16th Street, South Street, or Third Street</li> </ul> |                              |                        |   |  |
| Notify in advance and consult with OCII and UCSF<br>representatives regarding planned special event lighting   |                              |                        |   |  |
| Develop exterior specialized lighting guidelines and ensure<br>event organizers are informed of the hospital helipad, its<br>approaches, and safety concerns related to outdoor nuisance<br>lighting   |                              |                        |   |  |
| Identify appropriate management policies and procedures to<br>respond to the use of handheld laser pointers by the public<br>on the project site which may pose a hazard to pilots   |                              |                        |   |  |
| Identify appropriate management policies regarding the use<br>of drones on the project site and procedures to respond to<br>aerial drone activity that may pose a hazard to pilots   |                              |                        |   |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |  |  |   |   |  |
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| Table A - Mitigation Measures   |  |  |   |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY                     | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                  |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)  |  |  |   |   |  |
| M-TR-11a: As a mitigation measure to manage traffic flows and minimize congestion associated with overlapping events, the proposed project's TMP shall be expanded to include two additional PCOs that shall be deployed to the following intersections where the proposed project would result in significant traffic impacts, as conditions warrant during events: King/Fifth/I-280 ramps, and Fourth/16th, where PCOs would not be located as part of the project TMP or Mitigation Measure M-TR-2a: Additional PCOs during Events. The PCO Supervisor shall make the determination where the additional PCOs would be located, based on field conditions during an event. This measure shall be implemented in coordination with Mitigation Measure M-TR-2a: Additional PCOs during Events, and these two additional PCOs during overlapping events shall be in addition to the four additional PCOs that shall be provided as part of Mitigation Measure M-TR-2a: Additional PCOs during Events.   | SFMTA  | Ongoing; all events with<br>more than 12,500 attendees<br>that overlap with SF Giants<br>events at AT&T Park | SFMTA                                   | Ongoing; Visual verification at time of event by PCO Supervisor             |  |
| M-TR-11b: Participation in the Ballpark/Mission Bay Transportation Coordinating Committee  As a mitigation measure to optimize effectiveness of the transportation management strategies for day-to-day operations and events in the Mission Bay area, at AT&T Park, UCSF Mission Bay campus, and the proposed project, the project sponsor shall actively participate as a member of the Ballpark/Mission Bay Transportation Coordinating Committee in order to evaluate and plan for operations of all three facilities (i.e., AT&T Park, UCSF Mission Bay Campus, and the proposed event center). This committee would, among other roles, serve as a single point for coordination of transportation management strategies.  The Transportation Coordinating Committee shall consult on changes to and expansion of transit services, and for developing and implementing strategies within their purview that address transportation issues and conflicts as they arise. In addition, the committee shall serve as a liaison for operation of the facilities, monitoring conditions, and addressing community issues related to events and the project sponsor shall make good faith efforts to notify the committee regarding events. | Project Sponsor through participation in B/MBTCC | Following project approval<br>and as scheduled<br>thereafter   | OCII                                    | Include in MMRP Annual<br>Report; OCII, SFMTA to attend<br>B/MBTCC meetings |  |

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| Table A - Mitigation Measures  |   |  |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY                      | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                   |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   |   |  |   |  |  |
| M-TR-11c: Additional Strategies to Reduce Transportation<br>Impacts of Overlapping Events  |   |  |   |  |  |
| The project sponsor shall work with the City to pursue and implement additional strategies to reduce transportation impacts associated with overlapping events at AT&T Park and the proposed event center. These strategies shall include one or more of the following:  |   |  |   |  |  |
| The project sponsor shall exercise commercially reasonable efforts to avoid scheduling non-Golden State Warriors events of 12,500 or more event center attendees that start within 60 minutes of the start of events at AT&T Park.   | Project Sponsor                                   | Ongoing; all events with<br>more than 12,500 attendees<br>that overlap with SF Giants<br>events at AT&T Park | OCII                                    | Include in MMRP Annual<br>Report   |  |
| When overlapping non-Golden State Warriors events of<br>12,500 or more event center attendees and evening SF Giants<br>games, the project sponsor shall exercise commercially<br>reasonable efforts to negotiate with the event promoter to<br>stagger start times such that the event headliner starts no<br>earlier than 8:30 p.m.   | Project Sponsor                                   | Ongoing; all events with<br>more than 12,500 attendees<br>that overlap with SF Giants<br>events at AT&T Park | OCII                                    | Include in MMRP Annual<br>Report   |  |
| • The City has identified two off-site parking lots on Port of San Francisco lands to the south of the event center (19th Street and Western Pacific sites) that can accommodate approximately 250 additional parking spaces for all events and up to approximately 800 additional parking spaces for use during dual events of 12,500 or more event center attendees (for a total of approximately 1,050 additional off-site parking spaces). As long as the Port of San Francisco takes all necessary actions to make the land available for public parking, the project sponsor shall: (1) make commercially reasonable efforts to negotiate with the Port of San Francisco or its designee to acquire sufficient rights for the use of such parking lot(s) through lease, purchase, or other means as necessary; and (2) (if such negotiations are successful) provide free shuttles to the event center from such off-site parking lot(s) that are more than ½-mile from the event center on a maximum 10-minute headway before and after events. | Port; Project Sponsor;<br>parking lot operator(s) | Within one year after Port takes all necessary actions to make land available for public parking.            | OCII                                    | Include in MMRP Annual<br>Report; Complete before<br>opening of Event Center |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                               |  |   |   |  |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)  |                               |  |   |   |  |  |
| • In the event that the off-site parking lots at 19th Street and the Western Pacific site are implemented, the SFMTA shall consult with Caltrans in assessing the feasibility of signalizing the intersection of Pennsylvania/I-280 southbound off-ramp. If determined feasible by the SFMTA and Caltrans, the SFMTA and Caltrans shall establish the level of traffic volumes that would trigger the need for a signal, and the project sponsor shall fund its fair share cost of the design and implementation of the new signal, based on project contributions to annual average weekday traffic volumes at this intersection.  | SFMTA                         | When traffic signal warrants are met   | OCII                                    | Include in MMRP Annual<br>Report; SFMTA to track<br>cumulative development in<br>area |  |  |
| In addition, as part of monitoring of traffic conditions during overlapping events, the SFMTA shall consult with Caltrans regarding the need to deploy an SFMTA PCO or CHP officer to expedite traffic exiting I-280 southbound (i.e., waving vehicles exiting I-280 southbound and turning left onto southbound Pennsylvania Street through the existing stop sign) during overlapping events when the Western Pacific parking lot is used for project event parking. The PCO or CHP officer would be deployed during those events prior to installation of a traffic signal or if signalization of this intersection is determined not to be feasible.  | SFMTA                         | During all events with<br>more than 12,500<br>attendees, that overlap<br>with SF Giants events at<br>AT&T Park | SFMTA                                   | SFMTA by stationing PCO or<br>CHP at off-ramp as needed                               |  |  |
| To manage traffic flows and minimize congestion associated with non-Golden State Warriors events overlapping with events at AT&T Park, and to incentivize event attendees and UCSF employees to use alternatives to the private automobile, the City and the project sponsor shall pursue and implement additional transportation management actions during the preevent period during overlapping events. This measure shall be implemented in coordination with and in addition to Mitigation Measure M-TR-11a: Additional PCOs during Events and Mitigation Measure M-TR-11b: Additional Strategies to Reduce Transportation Impacts. Strategies shall include one or more of the following: | Project Sponsor; SFMTA        | First year of event center operation, and annually thereafter  | OCII                                    | TMP monitoring surveys and reports  |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                        |   |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                              |                        |   |  |
| Strategies to Increase Use of Non-auto Modes   |                              |                        |   |  |
| <ul> <li>Encouraging coordinated parking pricing strategies<br/>among nearby facilities designed to discourage driving<br/>for event attendees and employees.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Marketing "No drive" events.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Installing Clipper Card add-value machines on-site at the<br/>event center to facilitate purchase and value-adding, and<br/>to minimize impacts on transit "dwell times" of paying<br/>cash fares.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Exploring implementation of congestion pricing tools to<br/>charge event-related fees for driving and parking in the<br/>immediate area.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Establishing event-sponsored promotions to encourage<br/>additional use of transit, such as event-branded Clipper<br/>Cards, bundled discounts and subsidies for transit ticket<br/>purchases, or automatic prize/raffle entries/merchandise<br/>discounts for event attendees taking transit.</li> </ul> |                              |                        |   |  |
| <ul> <li>Exploring implementation of priority access or fast-track<br/>security clearance to the event center for attendees<br/>arriving by transit or bicycling to the event center.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Promoting the above strategies through event tickets and<br/>ticketholder emails, website transit information, and real-<br/>time updates.</li> </ul>   |                              |                        |   |  |
| <ul> <li>Consulting with local TMAs targeting employees who<br/>might drive during the peak pre-event period to provide<br/>increased shuttle service, alternative travel mode<br/>promotions, and advertising the use of real-time<br/>information and technology applications.</li> </ul>                        |                              |                        |   |  |
| <ul> <li>Sponsoring use of taxis, TNCs, or pedicabs by event<br/>sponsor to facilitate the connection between the regional<br/>transit hubs and the event center, as well as between the<br/>regional transit hubs and AT&amp;T Park.</li> </ul>   |                              |                        |   |  |

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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |   |   |   |  |  |  |
| Strategies to Increase Transit, Capacity of Alternative<br>Modes, and Enhance Pedestrian Safety  |   |   |   |  |  |  |
| <ul> <li>Providing additional PCOs to manage and direct local<br/>traffic, and to favor circulation of pedestrians, cyclists,<br/>and persons arriving or departing by transit.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Expanding the network of PCO-controlled intersections<br/>during the peak pre-event period beyond those identified<br/>in the Local/Hospital Access Plan.</li> </ul>  |   |   |   |  |  |  |
| <ul> <li>Exploring implementation of a program to require<br/>employees driving in the vicinity during the peak pre-<br/>event period to produce vehicle badges (e.g., rearview<br/>hanger, sticker) by employer for access to local<br/>employment sites, and coordinating with SFMTA and<br/>SFPD to honor said badges.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Using the Western Pacific site for off-site parking for all<br/>events, not only large overlapping events.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Increasing transit or High Occupancy Vehicle (HOV)<br/>capacity by operating additional SFMTA buses and/or<br/>additional private shuttle buses.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Supporting WETA analysis of the feasibility and<br/>operational benefits of a ferry/water taxi landing near<br/>16th Street.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Increasing capacity and use of alternative modes, such as<br/>secure or valet bicycle parking, bicycle sharing, or bicycle<br/>infrastructure along the east-west corridors.</li> </ul>   |   |   |   |  |  |  |
| <ul> <li>Expanding the SFMTA's Vision Zero treatments to<br/>nearby intersections to improve the physical pedestrian<br/>environment to enhance pedestrian safety.</li> </ul>  |   |   |   |  |  |  |
| M-TR-13: Enhanced Muni Transit Service during Overlapping Events  As a mitigation measure to accommodate Muni transit demand to and from the project site and AT&T Park on the T Third light rail line during overlapping evening events, the project sponsor shall work with the SFMTA and the Ballpark/Mission Bay Transportation Coordinating Committee to provide enhanced | Ballpark/Mission Bay<br>Transportation<br>Coordinating Committee;<br>Project Sponsor through<br>participation in the<br>B/MBTCC | First year of event center<br>operation, and reviewed<br>and revised annually<br>thereafter | OCII; SFMTA                             | Include in MMRP Annual<br>Report                           |  |  |

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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |   |  | •                                       |   |
| Muni light rail service and/or shuttle buses between key Market Street locations and the project. Examples of the enhanced service include Muni bus shuttles between Union Square and/or Powell Street BART/Muni station and the project site. The need for enhanced Muni service shall be based on characteristics of the overlapping events (e.g., projected attendance levels, and anticipated start and end times).  |   |  |   |   |
| M-TR-14: Additional BART Service to the East Bay during Overlapping Events  As a mitigation measure to accommodate transit demand to the East Bay following weekday and weekend evening events, the project sponsor shall work with the Ballpark/Mission Bay Transportation Coordinating Committee to consult with BART to provide additional service from San Francisco following weekday and weekend evening events. The additional East Bay BART service could be provided by operating longer trains. The need for additional BART service shall be based on characteristics of the overlapping events (e.g., event type, projected attendance levels, and anticipated start and end times). | Ballpark/Mission Bay<br>Transportation<br>Coordinating Committee;<br>Project Sponsor through<br>participation in the<br>B/MBTCC | First year of event center<br>operation and reviewed<br>and revised annually<br>thereafter | OCII                                    | Include in MMRP Annual<br>Report; SFMTA through<br>participation in the B/MBTCC                                     |
| M-TR-18: Auto Mode Share Performance Standard and<br>Monitoring (Required only without implementation of Muni<br>Special Event Transit Service Plan)   | Project Sponsor   | All events with more than 12,500 attendees   | OCII; SFMTA                             | Include in MMRP Annual<br>Report in the event that Muni<br>Special Event Transit Service<br>Plan is not implemented |
| <ul> <li>Performance Standards and Strategies for Achieving Them</li> <li>The project sponsor shall be responsible for implementing TDM measures intended to reach an auto mode share performance standard for different types of events. Specifically, the project sponsor shall work to achieve the following performance standards:</li> <li>1. For weekday events that have 12,500 or more attendees, the project shall not exceed an arrival auto mode share of 53 percent.</li> <li>2. For weekend events that have 12,500 or more attendees, the project shall not exceed an arrival auto mode share of 59 percent.</li> </ul>  |   |  |   |   |

| Mitigation Monitoring & Reporting Program  |                               |                        |  |  |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                               |                        |  |  |  |
| The performance standards shall be achieved by the middle of<br>the Golden State Warriors' third season at the event center, and<br>for every Golden State Warriors season thereafter.   |                               |                        |  |  |  |
| The project sponsor may implement any combination of TDM strategies, including those identified in the proposed project's TMP, to achieve the above performance standards. Potential strategies include, but are not limited to:                     |                               |                        |  |  |  |
| <ul> <li>Providing shuttle bus service between major transportation<br/>hubs such as Transbay Transit Terminal, BART stations,<br/>Caltrain stations and the event center.</li> </ul>  |                               |                        |  |  |  |
| <ul> <li>Providing bus shuttles between park &amp; ride lots, remote<br/>parking facilities, or other facilities or locations within San<br/>Francisco, and the event center.</li> </ul>   |                               |                        |  |  |  |
| <ul> <li>Facilitating charter bus packages through the event sales<br/>department to encourage large groups to travel to and from<br/>the event center on charter buses.</li> </ul>  |                               |                        |  |  |  |
| <ul> <li>Reducing the project parking demand through a variety of<br/>mechanisms, including pricing.</li> </ul>  |                               |                        |  |  |  |
| <ul> <li>Offering high occupancy vehicle parking at more convenient<br/>locations than parking for the general public and/or at<br/>reduced rates.</li> </ul>  |                               |                        |  |  |  |
| <ul> <li>Undertaking media campaigns, including in social media,<br/>that promote walking and/or bicycling to the event center.</li> </ul>   |                               |                        |  |  |  |
| <ul> <li>Conducting cross-marketing strategies with event center<br/>businesses (e.g., discount on merchandise/food if patrons<br/>arrive by transit and/or bike or on foot).</li> </ul>   |                               |                        |  |  |  |
| Carrying out public education campaigns.   |                               |                        |  |  |  |
| Offering special event ferry service to the closest ferry station to the project site (similar to the existing service provided between AT&T Park and Alameda and Marin Counties by Golden Gate Transit, Alameda/Oakland and Vallejo ferry service). |                               |                        |  |  |  |
| Providing incentive for arrivals by bike.  |                               |                        |  |  |  |
| Providing transit fare incentives to event ticket holders.   |                               |                        |  |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                        |   |  |  |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                              |                        |   |  |  |  |
| Monitoring and Reporting   |                              |                        |   |  |  |  |
| The project sponsor shall retain a qualified transportation professional <sup>1</sup> to conduct travel surveys, as outlined below, and to document the results in a <i>Transportation Demand Management Report</i> . Prior to beginning the travel survey, the transportation professional shall develop the data collection methodology in consultation with and approved by OCII (or its designated representative, such as the Planning Department's Environmental Review Officer (ERO)) and in consultation with SFMTA. It is anticipated that data collection would occur at least during four days for two different types of events, for a total of eight days annually. Specifically, data collection shall be conducted during at least two weekday and two weekend NBA basketball games with 12,500 or more attendees, and two weekday and two weekend non-basketball events with attendance of 12,500 or more attendees. |                              |                        |   |  |  |  |
| The schedule of the travel surveys shall be as follows:  Comprehensive travel surveys of basketball game attendees shall be conducted between December and April of every season.  |                              |                        |   |  |  |  |
| <ul> <li>Comprehensive travel surveys of non-basketball event<br/>attendees (conventions events, concerts, family shows, etc.)<br/>could be collected any time during the year.</li> </ul>   |                              |                        |   |  |  |  |
| The following data of event attendees shall be collected as part of the travel surveys:  |                              |                        |   |  |  |  |
| Origin/destination of the trip (city, zip code, home/work/other)   |                              |                        |   |  |  |  |
| Mode of travel to/from event center  |                              |                        |   |  |  |  |
| <ul> <li>If by transit, list mode and name of transit operator<br/>(AC Transit, BART, Caltrain, Muni, etc.)</li> </ul>   |                              |                        |   |  |  |  |
| If by rail or ferry, name of station trip started and ended  |                              |                        |   |  |  |  |

<sup>1</sup> The Transportation Demand Management Report shall be performed by a qualified transportation professional from the Planning Department's Transportation Consultant Pool.

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| Transportation and Circulation, SEIR Section 5.2 (cont.)  |                              |                        |   |  |
| If by auto, number of people in the vehicle   |                              |                        |   |  |
| <ul> <li>If by auto, parking location and approximate walking<br/>time to event center</li> </ul>   |                              |                        |   |  |
| <ul> <li>If by auto, ask if following trips would continue as auto,<br/>or if anticipate a mode shift.</li> </ul>   |                              |                        |   |  |
| <ul> <li>If by bicycle or walking, name the origin of the trip. If a<br/>transfer from regional transit, name the origin and operator.</li> </ul>   |                              |                        |   |  |
| <ul> <li>If by bike share, name the origin (i.e., the pick up location) of<br/>the trip. Note if trip is a "last mile" connection from regional<br/>transit, and include the origin and operator.</li> </ul>  |                              |                        |   |  |
| Arrival and departure times at the event center   |                              |                        |   |  |
| The travel survey shall employ whatever methodology necessary, as approved by the OCII (or its designee) in consultation with SFMTA, to collect the above described data including but not limited to: manual or automatic (e.g., video or tubes) traffic volume counts, intercept surveys, smart phone application-based surveys, and on-line surveys.   |                              |                        |   |  |
| The <i>Transportation Demand Management Report(s)</i> shall be submitted to OCII, or its designee, for review within 30 days of completion of the data collection. If OCII, or its designee, finds that the project exceeds the stated mode share performance standard, the project sponsor shall revise the proposed project's Transportation Management Plan (TMP) to incorporate a set of measures that would lower the auto mode share. OCII, or its designee, shall review and approve the revised TMP. For basketball events, the TMP shall be revised by no later than August 15th of the calendar year to ensure adequate lead time to implement TDM measures prior to the start of the following basketball season. For non-basketball events, the proposed project's TMP shall be revised within 90 days of submittal of the <i>Transportation Demand Management Report</i> to incorporate a set of measure that would lower the auto mode share. |                              |                        |   |  |
| If the project does not meet the stated performance standard, the project sponsor shall implement TDM measures and collect data on a semi-annual basis (i.e., twice during a calendar year) to  |                              |                        |   |  |

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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                               |   |   |  |  |
| assess their effectiveness for basketball games and other events. The implementation of TDM measures shall be intensified until the auto mode split performance standard is achieved. Upon achievement of the performance standard, the project sponsor may resume travel survey data collection for basketball and non-basketball events on an annual basis. If the sponsor demonstrates three consecutive years of meeting the auto mode share performance standard, the comprehensive data collection effort may occur every two years.  The data collection plan described above may be modified by  |                               |   |   |  |  |
| OCII, or its designee, in consultation with SFMTA if field observations and/or other circumstances require data collection at different times and/or for different events than specified above. The modification of the data collection plan, however, shall not change the performance standards set forth in this mitigation measure.  |                               |   |   |  |  |
| M-TR-22: Provide Safe Pedestrian Access to Adjacent Transit<br>and Parking Facilities and Monitoring (Required only without<br>implementation of Muni Special Event Transit Service Plan)  | Project Sponsor               | All events with more than 3,000 attendees | OCII; SFMTA                             | Include in MMRP Annual<br>Report in the event that Muni<br>Special Event Transit Service |  |
| During events with 3,000 or more attendees, the project sponsor shall be responsible for providing trained personnel (e.g., off-duty SFPD staff) to control pedestrian, bicycle and vehicular flows to and from the event center at the intersections immediately adjacent to the project site and to ensure that Muni platforms serving the site are not over capacity. The trained personnel shall be provided during pre- and post-event periods. The project sponsor shall ensure that conflicts between various modes are reduced to the maximum extent possible through adequate staffing of trained personnel as well as other measures, as appropriate.  Other pedestrian management measures that could be implemented include but are not limited to: installation of barricades, proper signage and announcements to disperse patrons to other streets around the project site, such as to Terry A. Francois Boulevard, and cross-marketing incentives such as discounts at the restaurant and retail establishments to extend the peak departure period. Through the implementation of various |                               |   |   | Plan is not implemented  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |                        |  |  |  |  |
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| Transportation and Circulation, SEIR Section 5.2 (cont.)  |                              |                        |  |  |  |  |
| strategies, the project sponsor shall ensure that pedestrian conflicts with other modes are minimized by separating vehicles, bicycles, transit and pedestrian flows to the greatest extent possible, including ensuring that various modes are adequately instructed about when it is their turn to proceed. The project sponsor shall also ensure that Muni platforms are not overcrowded by staging event attendees on the adjacent sidewalks until there is sufficient space on the Muni platforms, which are proposed to be expanded as part of the project.  At the intersection of Third/South, the trained personnel shall implement strategies to allow pedestrians to cross the street safely. The strategies could include allowing authorized personnel to manually override the traffic signal and direct pedestrians to cross, erecting temporary pedestrian crossing barriers, allowing use of the closed Third Street as a pedestrian access route, providing a defined passenger waiting area within the closed Third Street, and shielding passengers waiting to board light rail from adjacent pedestrian traffic. |                              |                        |  |  |  |  |
| Monitoring and Reporting  |                              |                        |  |  |  |  |
| The project sponsor shall retain a qualified transportation professional <sup>2</sup> to conduct field observations of pedestrian hazards and safety conditions along Third Street adjacent to the project site, as outlined below, and to document the results in a <i>Pedestrian Access Report</i> . City staff shall verify the field data collection results. Prior to beginning field observations, the transportation professional shall develop the data collection methodology in consultation with and approved by OCII, or its designee, in coordination with SFMTA. The data collection methodology shall be reviewed and revised annually, if appropriate. Field observations shall be conducted during the following event types and attendance levels:  |                              |                        |  |  |  |  |
| at least two weekday NBA basketball games with 12,500 or<br>more attendees;   |                              |                        |  |  |  |  |

The Transportation Demand Management Report shall be performed by a qualified transportation professional from the San Francisco Planning Department's *Transportation Consultant Pool.* Available online at <a href="http://www.sf-planning.org/index.aspx?page=1886">http://www.sf-planning.org/index.aspx?page=1886</a>. Accessed May 28, 2015.

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| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                               |                        |   |  |  |
| at least two weekend NBA basketball games with 12,500 or<br>more attendees;  |                               |                        |   |  |  |
| <ul> <li>at least two weekday non-basketball game events with 12,500<br/>or more attendees;</li> </ul>   |                               |                        |   |  |  |
| <ul> <li>at least two weekend non-basketball game events with 12,500<br/>or more attendees;</li> </ul>   |                               |                        |   |  |  |
| • at least two weekday non-basketball game events with 3,000 to 9,000 attendees; and,  |                               |                        |   |  |  |
| • at least two weekend non-basketball game events with 3,000 to 9,000 attendees; and   |                               |                        |   |  |  |
| <ul> <li>at least two weekday convention events of 9,000 or more<br/>attendees.</li> </ul>   |                               |                        |   |  |  |
| The pedestrian hazard and safety conditions field observations shall occur on an annual basis. The <i>Pedestrian Access Report</i> shall be submitted to SFMTA, OCII and Planning Department for review within 30 days of completion of the data collection. If OCII finds that the project does not meet the performance standard outlined below, the Transportation Management Plan (TMP) shall be revised to incorporate techniques to minimize conflicts between pedestrians and other modes. The TMP shall be revised within 90 days of submittal of the <i>Pedestrian Access Report</i> . When the project is not meeting the stated performance standard, the project sponsor shall collect data on a semi-annual basis (i.e., twice during a calendar year) to assess the effectiveness of various measures incorporated into the revised TMP. The implementation of various measures shall be intensified until pedestrian access to and from the site occurs in a safe manner, as determined by OCII, or its designee. |                               |                        |   |  |  |
| The performance standard for safe pedestrian operations consists of the following: substantial numbers of pedestrians are not spilling onto the Muni right-of-way area, are not illegally crossing Third Street midblock, are not overcrowding the Muni platforms, and are not crossing intersections against the signal. Upon achievement of the performance standard, the project sponsor  |                               |                        |   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |   |  |   |  |  |
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| Table A - Mitigation Measures   |   |  |   |  |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)  |   |  |   |  |  |
| may resume field observations for basketball, non-basketball and convention events on an annual basis. If the sponsor demonstrates three consecutive years of meeting the performance standard, the comprehensive data collection effort may occur every two years.   |   |  |   |  |  |
| Further, in reviewing the <i>Pedestrian Access Report</i> , OCII, or its designee, may adjust the size of the events for which this measure is applicable. For example, if small scale events (e.g., those with 5,000 attendees) do not result in crosswalk and/or Muni platform overcrowding or other similar pedestrian safety conditions, OCII, or its designee, may revise this mitigation measure to apply to events of 5,001 or more attendees. |   |  |   |  |  |
| Mission Bay FSEIR Mitigation Measure E.47: Transportation System Management Plan <sup>3</sup> Prepare a TSM Plan, which could include the following:  |   |  |   |  |  |
| FSEIR Mitigation Measure E.47.a: Shuttle Bus - Operate shuttle bus service between Mission Bay and regional transit stops in San Francisco (e.g., BART, Caltrain, Ferry Terminal, Transbay Transit Terminal), and specific gathering points in major San Francisco neighborhoods (e.g., Richmond and Mission Districts).  | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII; SFMTA                             | Include in Mission Bay TMA annual report                   |  |
| FSEIR Mitigation Measure E.47.b: Transit Pass Sales - Sell transit passes in neighborhood retail stores and commercial buildings in the Project Area.   | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII; SFMTA;                            | Include in Mission Bay TMA annual report                   |  |
| FSEIR Mitigation Measure E.47.c: Employee Transit Subsidies -<br>Provide a system of employee transportation subsidies for<br>major employers.  | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII; SFMTA                             | Include in Mission Bay TMA annual report                   |  |

The Mission Bay South Transportation Management Plan incorporates the Mission Bay FSEIR Mitigation Measures 47a – 47c, and 47e – 47i, and it is part of the Mission Bay South Owners Participation Agreement for development within Mission Bay. Because the project sponsor would be subject to the Owner Participation Agreement, these mitigation measures were assumed to be part of the proposed project, and are summarized here for informational purposes. The Mission Bay Transportation Management Association (Mission Bay TMA) is the non-profit organization that was formed to meet the requirements of the Mission Bay FSEIR Mitigation Measure E.46: Transportation Management Organization, and implement, as appropriate, the Transportation System Management measures included in Mission Bay FSEIR Mitigation Measures E.47: Transportation System Management Plan. The Mission Bay TMA submits an Annual Report to OCII on the Transportation Management Plan activities, including the Mission Bay TMA shuttle service and ridership, travel surveys, Transportation Demand Management marketing efforts, and other transportation planning coordination with SFMTA.

| MITIGATION MONITORING & REPORTING PROGRAM  |  |  |   |  |  |  |
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|  | Table A - Mitigation Measures  |  |   |  |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY   | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   | Transportation and Circulation, SEIR Section 5.2 (cont.)   |  |   |  |  |  |
| <ul> <li>FSEIR Mitigation Measure E.47.e: Secure Bicycle Parking - Provide secure bicycle parking area in parking garages of residential buildings, office buildings, and research and development facilities. Provide secure bicycle parking areas by 1) constructing secure bicycle parking at a ratio of 1 bicycle parking space for each 20 automobile parking spaces, and 2) carry out an annual survey program during project development to establish trends in bicycle use and to estimate actual demand for secure bicycle parking and for sidewalk bicycle racks, increasing the number of secure bicycle parking spaces or racks either in new buildings or in existing automobile parking facilities to meet the estimated demand. Provide secure bicycle racks throughout Mission Bay for the use of visitors.</li> </ul> | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA  | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII                                    | Include in Mission Bay TMA annual report                   |  |  |
| <ul> <li>FSEIR Mitigation Measure E.47.f: Appropriate Street Lighting - Ensure that streets and sidewalks in Mission Bay are sufficiently lit to provide pedestrians and bicyclists with a greater sense of safety, and thereby encourage Mission Bay employees, visitors and residents to walk and bicycle to and from Mission Bay.</li> </ul>  | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA  | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII                                    | Include in Mission Bay TMA annual report                   |  |  |
| FSEIR Mitigation Measure E.47.g: Transit and Pedestrian and<br>Bicycle Route Information - Provide maps of the local and<br>citywide pedestrian and bicycle routes with transit maps and<br>information on kiosks throughout the Project Area to<br>promote multi-modal travel.  | SFMTA to provide in connection with transit shelters and other transit signage; Project Sponsor through participation in the TMA | In conjunction with transit shelter and signage plans            | OCII; SFMTA                             | Include in Mission Bay TMA annual report                   |  |  |
| FSEIR Mitigation Measure E.47.h: Parking Management<br>Strategies - Establish parking management guidelines for the<br>private operators of parking facilities in the Project Area.  | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA  | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII | OCII                                    | Include in Mission Bay TMA annual report                   |  |  |
| FSEIR Mitigation Measure E.47i: Flexible Work Hours/Telecommuting - Where feasible, offer employees in the Project Area the opportunity to work on flexible schedules and/or telecommute so they could avoid peak hour traffic conditions.   | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA  | As warranted by development; ongoing review with OCII            | OCII                                    | Include in Mission Bay TMA<br>annual report                |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |   |  |   |  |  |
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|  | Table A - Mitigation Measures   |  |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY   | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE   |  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   |   |  |   |  |  |
| • FSEIR Mitigation Measure E.49: Ferry Service - Make a good faith effort to assist the Port of San Francisco and others in ongoing studies of the feasibility of expanding regional ferry service. Make good faith efforts to assist in implementing feasible study recommendations.  | Mission Bay TMA; Project<br>Sponsor through<br>participation in the TMA | As identified by Mission<br>Bay TMA; ongoing review<br>with OCII   | OCII; Port                                | Include in Mission Bay TMA annual report   |  |
| Noise and Vibration, SEIR Section 5.3  |   |  |   |  |  |
| <ul> <li>M-NO-4a: Noise Control Plan for Outdoor Amplified Sound The project sponsor shall develop and implement a Noise Control Plan for operations at the proposed entertainment venues to reduce the potential for noise impacts from public address and/or amplified music. This Noise Control Plan shall contain the following elements:</li> <li>The project sponsor shall comply with noise controls and restrictions in applicable entertainment permit requirements for outdoor concerts.</li> <li>Speaker systems shall be directed away from the nearest sensitive receptors to the degree feasible.</li> <li>Outdoor speaker systems shall be operated consistent with the restrictions of Section 2909 of the San Francisco Police Code, and conform to a performance standard of 8 dBA and dBC over existing ambient L90 noise levels at the nearest residential use.</li> </ul> | Project Sponsor   | Submission of noise control plan prior to applicable outdoor events or as required to obtain necessary permits | San Francisco Entertainment<br>Commission | Include in MMRP Annual<br>Report; Ongoing for each<br>applicable event or as required<br>to obtain necessary permits |  |
| <ul> <li>M-NO-4b: Noise Control Plan for Place of Entertainment Permit As part of the Place of Entertainment Permit process, the project sponsor shall develop and implement a Noise Control Plan for operations at the proposed entertainment venue to reduce the potential for noise impacts from interior event noise. This Noise Control Plan shall, at a minimum, contain the following elements:</li> <li>The project sponsor shall comply with noise controls and restrictions in applicable entertainment permit requirements.</li> <li>The establishment shall provide adequate ventilation within the structures such that doors and/or windows are not left open for such purposes resulting in noise emission from the premises.</li> </ul>  | Project Sponsor   | Submission of noise<br>control plan as required by<br>Place of Entertainment<br>Permit                         | San Francisco Entertainment<br>Commission | Include in MMRP Annual<br>Report; Complete upon permit<br>approval   |  |

| ABLE A - MITIGA  MITIGATION RESPONSIBILITY | MITIGATION SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY  | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                  |
|--|--|--|---|
|  |  |  | ACTIONS/SCHEDULE AND  |
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|  |  |  |   |
| Sponsor and                                | Submit plan prior to   | OCII; DBI  | Include in MMRP Annual  |
| uction Contractor                          | issuance of construction<br>site permit;<br>implementation of plan<br>ongoing during<br>construction |  | Report; Periodic during construction  |
|  |  |  |   |
|  |  | issuance of construction<br>site permit;<br>implementation of plan<br>ongoing during | issuance of construction site permit; implementation of plan ongoing during |

| Mitigation Monitoring & Reporting Program   |                               |                        |   |  |  |
|---|-------------------------------|------------------------|---|--|--|
|   | Table A - Mitigation Measures |                        |   |  |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Noise and Vibration, SEIR Section 5.3 (cont.)   |                               |                        |   |  |  |
| <ul> <li>Sound-control devices no less effective than those provided by<br/>the manufacturer shall be provided on all construction<br/>equipment.</li> </ul>  |                               |                        |   |  |  |
| • Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. Where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used where feasible; this could achieve a reduction of 5 dBA. Quieter procedures, such as use of drills rather than impact tools, shall be used where feasible. |                               |                        |   |  |  |
| <ul> <li>Stationary noise sources such as material stockpiles and<br/>vehicle staging areas shall be located as far from adjacent<br/>receptors as possible.</li> </ul>   |                               |                        |   |  |  |
| <ul> <li>Enclosures and mufflers for stationary equipment shall be<br/>provided, impact tools shall be shrouded or shielded, and<br/>barriers shall be installed around particularly noisy activities<br/>at the construction sites so that the line of sight between the<br/>construction activities and nearby sensitive receptor locations<br/>is blocked to the extent feasible.</li> </ul>   |                               |                        |   |  |  |
| <ul> <li>Unnecessary idling of internal combustion engines shall be<br/>prohibited.</li> </ul>  |                               |                        |   |  |  |
| <ul> <li>Construction-related vehicles and equipment shall be<br/>required to use designated truck routes to travel to and from<br/>the project sites as determined in consultation with the<br/>SFMTA as part of the permit process prior to construction<br/>(see Improvement Measure I-TR-1: Construction<br/>Management Plan and Public Updates).</li> </ul>  |                               |                        |   |  |  |
| The project sponsor shall designate a point of contact to respond to noise complaints. The point of contact must have the authority to modify construction noise-generating activities to ensure compliance with the measures above and with the San Francisco Noise Ordinance.   |                               |                        |   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  TABLE A - MITIGATION MEASURES  |  |   |  |  |
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| MITIGATION MEASURE  | MITIGATION RESPONSIBILITY                      | MITIGATION SCHEDULE   | MONITORING AND<br>REPORTING RESPONSIBILITY   | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |
| Air Quality, SEIR Section 5.4   |  |   |  |  |
| M-AQ-1: Construction Emissions Minimization  A. Construction Emissions Minimization Plan. Prior to issuance of a construction permit, the project sponsor shall submit a Construction Emissions Minimization Plan (Plan) to the OCII or its designated representative for review and approval by an Air Quality Specialist. The Plan shall detail project compliance with the following requirements:  1. All off-road equipment greater than 25 horsepower (hp) and operating for more than 20 total hours over the entire duration of construction activities shall meet the following requirements:  a) Where access to alternative sources of power are reasonably available, portable diesel engines shall be prohibited. Where portable diesel engines are required because alternative sources of power are not reasonably available, the diesel engine shall meet the equipment compliance step-down schedule in Table M-AQ-1-1.  TABLE M-AQ-1-1  OFF-ROAD EQUIPMENT COMPLIANCE STEP-DOWN SCHEDULE  Compliance Engine Emission Standard Emissions Control  1 Tier 4 Interim ARB NOX VDECS (40%)  3 Tier 2 ARB NOX VDECS (40%)  How to use the table: If the requirements of (A)(1)(b) cannot be met, then the project sponsor would need to meet Compliance Alternative 1. Should the project sponsor not be able to supply off-road equipment meeting Compliance Alternative 2, then Compliance Alternative 2, then Compliance Alternative 3 would need to be met. | Project Sponsor and<br>Construction Contractor | Submit plan prior to issuance of construction site permit and implementation of plan ongoing during construction; Final plan within six months of the completion of construction. | Project sponsor to submit a Construction Emissions Minimization Plan to the OCII or its designated representative for review and approval by an Air Quality Specialist | As specified in the measure                                |

<sup>4</sup> http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |                        |   |  |  |
|---|------------------------------|------------------------|---|--|--|
| Table A - Mitigation Measures   |                              |                        |   |  |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Air Quality, SEIR Section 5.4 (cont.)   |                              |                        | -                                       |  |  |
| b) All off-road equipment shall have engines that meet either U.S. Environmental Protection Agency (USEPA) or California Air Resources Board (CARB) Tier 4 off-road emission standards. If engines that comply with Tier 4 off-road emission standards are not commercially available, then the project sponsor shall provide the next cleanest piece of off-road equipment as provided by the step down schedules in Table M-AQ-1-1.                                   |                              |                        |   |  |  |
| <ul> <li>i. For purposes of this mitigation measure,         "commercially available" shall mean the availability         of Tier 4 equipment taking into consideration factors         such as: (i) critical path timing of construction; (ii)         geographic proximity to the Project site of equipment;         and (iii) geographic proximity of access to off haul         deposit sites.</li> </ul>   |                              |                        |   |  |  |
| <ul><li>ii. The project sponsor shall maintain records concerning<br/>its efforts to comply with this requirement.</li></ul>  |                              |                        |   |  |  |
| 2. The project sponsor shall require the idling time for off- road and on-road equipment be limited to no more than two minutes, except as provided in exceptions to the applicable state regulations regarding idling for off-road and on-road equipment. Legible and visible signs shall be posted in multiple languages (English, Spanish, and Chinese) in designated queuing areas and at the construction site to remind operators of the two minute idling limit. |                              |                        |   |  |  |
| <ol><li>The project sponsor shall require that construction<br/>operators properly maintain and tune equipment in<br/>accordance with manufacturer specifications.</li></ol>  |                              |                        |   |  |  |
| 4. The Plan shall include estimates of the construction<br>timeline by phase with a description of each piece of off-<br>road equipment required for every construction phase.<br>Off-road equipment descriptions and information may<br>include, but are not limited to: equipment type,<br>equipment manufacturer, equipment identification   |                              |                        |   |  |  |

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| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                        |   |  |  |
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| Table A - Mitigation Measures  |                              |                        |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Air Quality, SEIR Section 5.4 (cont.)  |                              |                        |   |  |  |
| number, engine model year, engine certification (Tier rating), horsepower, engine serial number, and expected fuel usage and hours of operation. For VDECS installed: technology type, serial number, make, model, manufacturer, CARB verification number level, and installation date and hour meter reading on installation date. For off-road equipment using alternative fuels, reporting shall indicate the type of alternative fuel being used. Renewable diesel shall be considered as an alternative fuel if it can be demonstrated to OCII or the City's air quality specialists that it is compatible with tiered engines and that emissions of ROG and NOx from transport of fuel to the project site will not offset its NOx reduction potential. The plan shall also include estimates of ROG and NOx emissions.  5. The project sponsor shall keep the Plan available for public review on site during working hours. The project sponsor shall post at the perimeter of the project site a legible and visible sign summarizing the requirements of the Plan. The sign shall also state that the public may ask to inspect the Plan at any time during working hours, and shall explain how to request inspection of the Plan. Signs shall be posted on all sides of the construction site that face a public right-of-way. The project sponsor shall provide copies of the Plan to members of the public as requested. |                              |                        |   |  |  |
| B. Reporting. Quarterly reports shall be submitted to the OCII or its designated representative indicating the construction phase and off-road equipment information used during each phase including the information required in A(4). In addition, for off-road equipment using alternative fuels, reporting shall include the actual amount of alternative fuel used.  Within six months of the completion of construction activities, the project sponsor shall submit to the OCII or its designated representative a final report summarizing construction activities. The final report shall indicate the start and end dates and duration of each construction phase. For each phase, the report shall include detailed information   |                              |                        |   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |   |   |   |  |
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| Table A - Mitigation Measures   |                              |   |   |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                        |  |
| Air Quality, SEIR Section 5.4 (cont.)   |                              |   |   |   |  |
| required in A(4). In addition, for off-road equipment using alternative fuels, reporting shall include the actual amount of alternative fuel used.  |                              |   |   |   |  |
| C. Certification Statement and On-site Requirements. Prior to the commencement of construction activities, the project sponsor must certify (1) compliance with the Plan, and (2) all applicable requirements of the Plan have been incorporated into contract specifications.  |                              |   |   |   |  |
| M-AQ-2a: Reduce Operational Emissions   | Project Sponsor              | Prior to completion of  | OCII                                    | Include in MMRP Annual  |  |
| The project sponsor shall implement the following measures:   |                              | construction, and prior to issuance of certificate of occupancy |   | Report; Provide outlets upon completion of final design                           |  |
| Provision of outlets for electrically powered landscape equipment   |                              |   |   | Use of renewable diesel to be   |  |
| Use of renewable diesel to power back-up diesel generators if it can be demonstrated to OCII or the City's air quality specialists that it is compatible with tiered engines and that emissions of ROG and NOx from transport of fuel to the project site will not offset its NOx reduction potential.  |                              |   |   | conducted as available;<br>See above for Mitigation<br>Measure M-TR-2c and TR-11c |  |
| Mitigation Measure M-TR-2c: Additional Strategies to<br>Reduce Transportation Impacts (see Section 5.2,<br>Transportation and Circulation, Impact TR-2)   |                              |   |   |   |  |
| Mitigation Measure M-TR-11c: Additional Strategies to<br>Reduce Transportation Impacts of Overlapping Events (see<br>Section 5.2, Transportation and Circulation, Impact TR-11)   |                              |   |   |   |  |
| M-AQ-2b: Emission Offsets   | Project Sponsor              | Upon completion of  | OCII                                    | Include in MMRP Annual  |  |
| Upon completion of construction, and prior to issuance of certificate of occupancy, the project sponsor, with the oversight of OCII or its designated representative, shall either:  1) Pay a mitigation offset fee to the Bay Area Air Quality Management District's (BAAQMD) Strategic Incentives Division in an amount no less than \$18,030 per weighted ton of ozone precursors per year requiring emissions offsets plus a 5 percent administrative fee to fund one or more emissions reduction projects within the San Francisco Bay Area Air Basin (SFBAAB). This fee is intended to fund |                              | construction, and prior to issuance of certificate of occupancy |   | Report; Complete upon acceptance of fee by BAAQMD                                 |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |                        |   |  |  |
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| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Air Quality, SEIR Section 5.4 (cont.)   |                              |                        |   |  |  |
| emissions reduction projects to achieve reductions of 17 tons of ozone precursors per year, the estimated tonnage of operational and construction-related emissions offsets required. Documentation of payment shall be provided to OCII or its designated representative.  |                              |                        |   |  |  |
| The project sponsor shall provide calculations to the satisfaction of OCII or its designated representative of the final amount of emissions from construction activities based on the reporting requirements of Mitigation Measure M-AQ-1, which shall consider the final destination of off-hauled soil and construction waste materials by on-road trucks, contributions from Electrical Power Distribution System Expansion, and the degree of compliance with off-road equipment engine types that were commercially available. If the calculated construction emissions of ozone precursors require offsets in excess of 17 tons per year, then the applicant shall provide the additional offset amount commensurate with the calculated ozone precursor emissions exceeding 17 tons per year.  Acceptance of this fee by the BAAQMD shall serve as an acknowledgment and commitment by the BAAQMD to: (1) implement an emissions reduction project(s) within one year of receipt of the mitigation fee to achieve the emission reduction objectives specified above; and (2) provide documentation to OCII or its designated representative and to the project sponsor describing the project(s) funded by the mitigation fee, including the amount of emissions of ROG and NOx reduced (tons per year) within the SFBAAB from the emissions reduction project(s). If there is any remaining unspent portion of the mitigation offset fee following implementation of the emission reduction project(s), the project sponsor shall be entitled to a refund in that amount from the BAAQMD. To qualify under this mitigation measure, the specific emissions retrofit project must result in emission reductions within the SFBAAB that would not otherwise be achieved through compliance with existing regulatory requirements; or |                              |                        |   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |  |   |   |  |
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| Table A - Mitigation Measures   |                              |  |   |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE  |  |
| Air Quality, SEIR Section 5.4 (cont.)   |                              |  |   |   |  |
| M-AQ-2b: Emission Offsets, Option 2  2) Directly implement a specific offset project to achieve reductions of 17 tons per year of ozone precursors (or greater as described in item 1 above). To qualify under this mitigation measure, the specific emissions retrofit project must result in emission reductions within the SFBAAB that would not otherwise be achieved through compliance with existing regulatory requirements. Prior to implementation of the offset project, the project sponsor must obtain OCII's approval of the proposed offset project by providing documentation of the estimated amount of emissions of ROG and NOx to be reduced (tons per year) within the SFBAAB from the emissions reduction project(s). The project sponsor shall notify OCII within six months of completion of the offset project for OCII verification.  | Project Sponsor              | Upon completion of construction, and prior to issuance of certificate of occupancy | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>completion of project and<br>OCII's verification |  |
| Wind and Shadow, SEIR Section 5.6   |                              |  |   |   |  |
| M-WS-1: Develop and Implement Design Measures to Reduce Project Off-site Wind Hazards  The project sponsor shall develop and implement design measures to reduce the identified project off-site wind hazards. The project sponsor has selected a specific on-site design modification (installation of a solid canopy with a porous vertical standoff at the ground level of the southwest corner of the proposed 16th Street office building) that is demonstrated to be effective in reducing the project wind hazard impact to a less-than-significant level. Other measures may include additional on-site project design modifications or additions, additional on-site landscaping; and the implementation of potential additional off-site streetscape landscaping or other off-site wind-reducing features. Potential on- and/or off-site project site wind-reduction design measures developed by the sponsor would be coordinated with, and subject to review and approval, by OCII. | Project Sponsor              | Prior to issuance of building permit.  | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>completion of final design                       |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |   |   |   |  |
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| Table A - Mitigation Measures  |                              |   |   |   |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE                  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                              |  |
| Utilities and Service Systems, SEIR Section 5.7  |                              |   |   |   |  |
| M-C-UT-4: Fair Share Contribution for Mariposa Pump Station Upgrades  Upon determination by the SFPUC of the nature and cost of needed improvements, the project sponsor shall pay its fair share for improvements to the Mariposa Pump Station and associated wastewater facilities required to provide adequate sewer capacity within the project area and serve the project as determined by the SFPUC. The contribution shall be in proportion to the wastewater flows from the proposed project relative to the total design capacity of the upgraded pump station(s). The project sponsor shall not be responsible for any share of costs to address pre-existing pump station deficiencies. | Project Sponsor              | As determined by the SFPUC              | OCII; SFPUC                             | Include in MMRP Annual<br>Report; Complete upon<br>acceptance of fee by SFPUC           |  |
| Hydrology and Water Quality, Initial Study Section E15 and SE  | IR Section 5.9               |   |   |   |  |
| M-HY-6. Wastewater Sampling Ports  Mission Bay FSEIR Mitigation Measures K.2. Participate in the City's existing Water Pollution Prevention Program. Facilitate implementation of the City's Water Pollution Prevention Program by providing and installing wastewater sampling ports in any building anticipated to have a potentially significant discharge of pollutants to the sanitary sewer, as determined by the Water Pollution Prevention Program of the San Francisco Public Utilities Commission's Bureau of Environmental Regulation and Management, and in locations as determined by the Water Pollution Prevention Program.   | Project Sponsor              | Prior to issuance of<br>building permit | OCII; SFPUC                             | Include in MMRP Annual<br>Report; Complete upon<br>completion of final design           |  |
| Cultural and Paleontological Resources, Initial Study Section E4   |                              |   |   |   |  |
| M-CP-2a: Archaeological Testing, Monitoring and/or Data Recovery Program  Based on a reasonable presumption that archaeological resources may be present within the project site, the following measures shall be undertaken to avoid any potentially significant adverse effect from the proposed project on buried or submerged historical resources. The project sponsor shall retain the services of an archaeological consultant approved by OCII or its designated representative such as those from the   | Project Sponsor              | Prior to construction                   | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>completion and approval of<br>report |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |                        |  |  |  |
|--|------------------------------|------------------------|--|--|--|
| Table A - Mitigation Measures  |                              |                        |  |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE | MONITORING AND<br>REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |
| Cultural and Paleontological Resources, Initial Study Section E4   | (cont.)                      |                        |  |  |  |
| rotational Department Qualified Archaeological Consultants List (QACL) maintained by the Planning Department archaeologist. The project sponsor shall contact the Department archaeologist to obtain the names and contact information for the next three archaeological consultants on the QACL. The archaeological consultant shall undertake an archaeological testing program as specified herein. In addition, the consultant shall be available to conduct an archaeological monitoring and/or data recovery program if required pursuant to this measure. The archaeological consultant's work shall be conducted in accordance with this measure at the direction of OCII or its designated representative. All plans and reports prepared by the consultant as specified herein shall be submitted first and directly to OCII or its designated representative for review and comment, and shall be considered draft reports subject to revision until final approval by OCII or its designated representative. Archaeological monitoring and/or data recovery programs required by this measure could suspend construction of the project for up to a maximum of four weeks. At the direction of the OCII or its designated representative, the suspension of construction can be extended beyond four weeks only if such a suspension is the only feasible means to reduce to a less than significant level potential effects on a significant archaeological resource as defined in CEQA Guidelines Sect. 15064.5 (a)(c).  Consultation with Descendant Communities: On discovery of an archaeological site <sup>5</sup> associated with descendant Native Americans, the Overseas Chinese, or other descendant group an appropriate representative <sup>6</sup> of the descendant group and OCII or its designated representative shall be contacted. The representative of the descendant group shall be given the |                              |                        |  |  |  |

<sup>&</sup>lt;sup>5</sup> The term "archaeological site" is intended here to include, at a minimum, any archaeological deposit, feature, burial, or evidence of burial.

<sup>6</sup> An "appropriate representative" of the descendant group is here defined to mean, in the case of Native Americans, any individual listed in the current Native American Contact List for the City and County of San Francisco maintained by the California Native American Heritage Commission and in the case of the Overseas Chinese, the Chinese Historical Society of America. An appropriate representative of other descendant groups should be determined in consultation with the Department archaeologist.

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |   |   |  |  |
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| Table A - Mitigation Measures  |                              |   |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE   |  |
| Cultural and Paleontological Resources, Initial Study Section E  | (cont.)                      |   |   |  |  |
| opportunity to monitor archaeological field investigations of the site and to consult with OCII or its designated representative regarding appropriate archaeological treatment of the site, of recovered data from the site, and, if applicable, any interpretative treatment of the associated archeological site. A copy of the Final Archaeological Resources Report shall be provided to the representative of the descendant group.  |                              |   |   |  |  |
| Archaeological Testing Program. The archaeological consultant shall prepare and submit to OCII or its designated representative for review and approval an archaeological testing plan (ATP). The archaeological testing program shall be conducted in accordance with the approved ATP. The ATP shall identify the property types of the expected archaeological resource(s) that potentially could be adversely affected by the proposed project, the testing method to be used, and the locations recommended for testing. The purpose of the archaeological testing program will be to determine to the extent possible the presence or absence of archaeological resources and to identify and to evaluate whether any archaeological resource encountered on the site constitutes an historical resource under CEQA.   | Project Sponsor              | Testing Plan: Completed prior to issuance of any permit authorizing soils disturbance Testing program: Completed prior to commencement of any soils disturbing construction activity Testing Report: Completed prior to commencement of any soils disturbing activity | OCII                                    | Include in MMRP Annual<br>Report; Complete upon OCII<br>approval of testing program<br>and written report; |  |
| At the completion of the archaeological testing program, the archaeological consultant shall submit a written report of the findings to OCII or its designated representative. If based on the archaeological testing program the archaeological consultant finds that significant archaeological resources may be present, OCII or its designated representative in consultation with the archaeological consultant shall determine if additional measures are warranted. Additional measures that may be undertaken include additional archaeological testing, archaeological monitoring, and/or an archaeological data recovery program. No archaeological data recovery shall be undertaken without the prior approval of OCII or its designated representative. If OCII or its designated representative determines that a significant archaeological resource is present and that the resource could be adversely affected by the proposed project, at the discretion of the project sponsor either: |                              |   |   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                               |   |   |   |  |
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|   | Table A - Mitigation Measures |   |   |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                  |  |
| Cultural and Paleontological Resources, Initial Study Section E4 (cont.)  |                               |   |   |   |  |
| <ul><li>A. The proposed project shall be re-designed so as to avoid any adverse effect on the significant archaeological resource; or</li><li>B. A data recovery program shall be implemented, unless OCII or</li></ul>   |                               |   |   |   |  |
| its designated representative determines that the archaeological resource is of greater interpretive than research significance and that interpretive use of the resource is feasible.  |                               |   |   |   |  |
| Archaeological Monitoring Program. If OCII or its designated representative in consultation with the archaeological consultant determines that an archaeological monitoring program shall be implemented the archaeological monitoring program shall minimally include the following provisions:  | Project Sponsor               | Monitoring Program: Development of program work scope prior to commencement of soils disturbing construction  | OCII                                    | Include in MMRP Annual<br>Report; Complete upon OCII<br>approval of program |  |
| The archaeological consultant, project sponsor, and OCII or its designated representative shall meet and consult on the scope of the AMP reasonably prior to any project-related soils disturbing activities commencing. OCII or its designated representative in consultation with the archaeological consultant shall determine what project activities shall be archaeologically monitored. In most cases, any soils-disturbing activities, such as demolition, foundation removal, excavation, grading, utilities installation, foundation work, driving of piles (foundation, shoring, etc.), site remediation, etc., shall require archaeological monitoring because of the risk these activities pose to potential archaeological resources and to their depositional context; |                               | activity; monitoring activity to occur during site excavation and construction, as per monitoring program Monitoring Report: Report submitted to OCII upon completion of monitoring Program |   |   |  |
| The archeological consultant shall advise all project contractors to be on the alert for evidence of the presence of the expected resource(s), of how to identify the evidence of the expected resource(s), and of the appropriate protocol in the event of apparent discovery of an archaeological resource;   |                               |   |   |   |  |
| The archaeological monitor(s) shall be present on the project site according to a schedule agreed upon by the archaeological consultant and OCII or its designated representative until OCII or its designated representative has, in consultation with project archaeological consultant, determined that project construction activities could have no effects on significant archaeological deposits;  |                               |   |   |   |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |   |   |   |
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|   | Table A - Mitiga             | TION MEASURES   |   |   |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                  |
| Cultural and Paleontological Resources, Initial Study Section Ed  | (cont.)                      |   |   |   |
| The archaeological monitor shall record and be authorized to collect soil samples and artifactual/ecofactual material as warranted for analysis;  |                              |   |   |   |
| If an intact archaeological deposit is encountered, all soils-disturbing activities in the vicinity of the deposit shall cease. The archaeological monitor shall be empowered to temporarily redirect demolition/excavation/pile driving/construction activities and equipment until the deposit is evaluated. If in the case of pile driving activity (foundation, shoring, etc.), the archaeological monitor has cause to believe that the pile driving activity may affect an archaeological resource, the pile driving activity shall be terminated until an appropriate evaluation of the resource has been made in consultation with OCII or its designated representative. The archaeological consultant shall immediately notify the OCII or its designated representative of the encountered archaeological deposit. The archaeological consultant shall make a reasonable effort to assess the identity, integrity, and significance of the encountered archaeological deposit, and present the findings of this assessment to OCII or its designated representative. |                              |   |   |   |
| Whether or not significant archaeological resources are encountered, the archaeological consultant shall submit a written report of the findings of the monitoring program to the OCII or its designated representative.  |                              |   |   |   |
| Archaeological Data Recovery Program. The archaeological data recovery program shall be conducted in accord with an archaeological data recovery plan (ADRP). The archaeological consultant, project sponsor, and OCII or its designated representative shall meet and consult on the scope of the ADRP prior to preparation of a draft ADRP. The archaeological consultant shall submit a draft ADRP to OCII or its designated representative. The ADRP shall identify how the proposed data recovery program will preserve the significant information the archaeological resource is expected to contain. That is, the ADRP will identify what scientific/historical research questions are applicable to the expected resource, what data classes the   | Project Sponsor              | Data Recovery Plan: Development of Program work scope, in conjunction with work scope for Archeological Monitoring Program prior to commencement of soils disturbance construction activity. More specific or detailed subsequent work scope may be required by OCII upon completion of | OCII                                    | Include in MMRP Annual<br>Report; Complete upon OCII<br>approval of program |

| Mitigation Monitoring & Reporting Program  |  |   |   |  |  |  |
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| TABLE A - MITIGATION MEASURES  |  |   |   |  |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY   | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE   |  |  |
| Cultural and Paleontological Resources, Initial Study Section Ed   | Cultural and Paleontological Resources, Initial Study Section E4 (cont.) |   |   |  |  |  |
| resource is expected to possess, and how the expected data classes would address the applicable research questions. Data recovery, in general, should be limited to the portions of the historical property that could be adversely affected by the proposed project. Destructive data recovery methods shall not be applied to portions of the archaeological resources if nondestructive methods are practical.  The scope of the ADRP shall include the following elements:  • Field Methods and Procedures. Descriptions of proposed field strategies, procedures, and operations.  • Cataloguing and Laboratory Analysis. Description of selected cataloguing system and artifact analysis procedures.  • Discard and Deaccession Policy. Description of and rationale for field and post-field discard and deaccession policies.  • Interpretive Program. Consideration of an on-site/off-site public interpretive program during the course of the archaeological data recovery program.  • Security Measures. Recommended security measures to protect the archaeological resource from vandalism, looting, and non-intentionally damaging activities.  • Final Report. Description of proposed report format and distribution of results.  • Curation. Description of the procedures and recommendations for the curation of any recovered data having potential research value, identification of appropriate curation facilities, and a summary of the accession policies of the curation facilities. |  | Archeological Monitoring Program and Report Data Recovery program: Activity to occur during and subsequent to construction activity, as per Data Recovery Program |   |  |  |  |
| Human Remains and Associated or Unassociated Funerary Objects. The treatment of human remains and of associated or unassociated funerary objects discovered during any soils disturbing activity shall comply with applicable State and Federal laws. This shall include immediate notification of the Coroner of the City and County of San Francisco and in the event of the Coroner's determination that the human remains  | Project Sponsor  | Upon discovery, if applicable   | Coroner; OCII                           | Include in MMRP Annual Report; Complete upon Applicant notification to OCII, Coroner, and, if applicable, California State Native American Heritage Commission |  |  |

| Mitigation Monitoring & Reporting Program  |                               |   |   |   |  |
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|  | Table A - Mitigation Measures |   |   |   |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY  | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE  |  |
| Cultural and Paleontological Resources, Initial Study Section E  | (cont.)                       |   |   |   |  |
| are Native American remains, notification of the California State Native American Heritage Commission (NAHC) who shall appoint a Most Likely Descendant (MLD) (Pub. Res. Code Sec. 5097.98). The archaeological consultant, project sponsor, OCII or its designated representative, and MLD 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. Sec. 15064.5(d)). The agreement should take into consideration the appropriate excavation, removal, recordation, analysis, custodianship, curation, and final disposition of the human remains and associated or unassociated funerary objects.  |                               |   |   |   |  |
| Final Archaeological Resources Report. The archeological consultant shall submit a Draft Final Archaeological Resources Report (FARR) to OCII or its designated representative that evaluates the historical significance of any discovered archaeological resource and describes the archaeological and historical research methods employed in the archaeological testing/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. Once approved by OCII or its designated representative, copies of the FARR shall be distributed as follows: California Archaeological Site Survey Northwest Information Center (NWIC) shall receive one (1) copy and OCII or its designated representative shall receive a copy of the transmittal of the FARR to the NWIC. As requested by OCII, the Environmental Planning division of the Planning Department shall receive one bound, one unbound 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 National Register of Historic Places/California Register of Historical Resources. In instances of high public interest in or the high interpretive value of the resource, OCII or its designated representative may require a different final report content, format, and distribution than that presented above. | Project Sponsor               | Upon completion of testing, monitoring and data recovery programs:  For Horizontal Developer – prior to determination of substantial completion of infrastructure at each subphase; For Vertical Developer – Prior to issuance of Certificate of Temporary or Final Occupancy, whichever occurs first | OCII                                    | Include in MMRP Annual Report; Complete upon applicant submittal of final approved report as specified in measure |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |   |   |  |  |
|--|------------------------------|---|---|--|--|
| Table A - Mitigation Measures  |                              |   |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE                          | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE         |  |
| Cultural and Paleontological Resources, Initial Study Section E  | (cont.)                      |   |   |  |  |
| M-CP-2b: Accidental Discovery of Archaeological Resources  The following mitigation measure is required to avoid any potential adverse effect from the proposed project on accidentally discovered buried or submerged historical resources as defined in CEQA Guidelines Section 15064.5(a)(c). The project sponsor shall distribute the Planning Department archaeological resource "ALERT" sheet to the project prime contractor; to any project subcontractor (including demolition, excavation, grading, foundation, pile driving, etc. 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, supervisory personnel, etc. The project sponsor shall provide OCII officer or its designated representative with a signed affidavit from the responsible parties (prime contractor, subcontractor(s), and utilities firm) 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 project sponsor shall immediately notify OCII officer or its designated representative and shall immediately suspend any soils disturbing activities in the vicinity of the discovery until OCII officer or its designated representative has determined what additional measures should be undertaken. If OCII officer or its designated representative determines that an archaeological resource may be present within the project site, the project sponsor shall retain the services of an archaeological consultants maintained by the Planning Department archaeological consultants maintained by the Planning Department archaeological consultants maintained by the Planning Department archaeological consultants archaeological resource is present, the archaeological consult | Project sponsor              | Throughout the demolition and excavation period | OCII                                    | Include in MMRP Annual Report; Ongoing as specified in the measure |  |
| has determined what additional measures should be undertaken. If OCII officer or its designated representative determines that an archaeological resource may be present within the project site, the project sponsor shall retain the services of an archaeological consultant from the pool of qualified archaeological consultants maintained by the Planning Department archaeologist. The archaeological consultant shall advise OCII officer or its designated representative 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  |                              |   |   |  |  |

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| MITIGATION MONITORING & REPORTING PROGRAM   |  |                        |   |  |  |  |
|---|--|------------------------|---|--|--|--|
|   | Table A - Mitiga   | TION MEASURES          |   |  |  |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY   | MITIGATION<br>SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |  |  |
| Cultural and Paleontological Resources, Initial Study Section E4  | Cultural and Paleontological Resources, Initial Study Section E4 (cont.) |                        |   |  |  |  |
| Cultural and Paleontological Resources, Initial Study Section E4  officer or its designated representative may require, if warranted, specific additional measures to be implemented by the project sponsor.  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 consistent with the Environmental Planning (EP) division guidelines for such programs. OCII officer or its designated representative may also require that the project sponsor 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 OCII officer or its designated representative that evaluates the historical significance of any discovered archaeological resource and describing 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. Copies of the Draft FARR shall be sent to OCII officer or its designated representative, copies of the FARR shall be distributed as follows: California Archaeological Site Survey Northwest Information Center (NWIC) shall receive one (1) copy and OCII officer or its designated representative shall | (cont.)  |                        |   |  |  |  |
| receive a copy of the transmittal of the FARR to the NWIC. OCII and the Environmental Planning division of the Planning Department shall each receive one bound copy, one unbound copy and one unlocked, searchable PDF copy on CD three copies of the FARR along with copies of any formal site recordation forms (CA DPR 523 series) and/or documentation for nomination to the National Register of Historic Places/California Register of Historical Resources. In instances of high public interest or interpretive value, OCII officer or its designated representative may require a different final report content, format, and distribution than that presented above.   |  |                        |   |  |  |  |

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| MITIGATION MONITORING & REPORTING PROGRAM  |                              |  |   |  |  |
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| TABLE A - MITIGATION MEASURES  |                              |  |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE   |  |
| Biological Resources, Initial Study Section E13  |                              |  |   |  |  |
| M-BI-4a: Preconstruction Surveys for Nesting Birds  To the extent practicable, vegetation removal and grading of the site in advance of new site construction shall be performed between September 1 and January 31 in order to avoid breeding and nesting season for birds. If these activities cannot be performed during this period, a preconstruction survey of onsite vegetation for nesting birds shall be conducted by a qualified biologist.  In coordination with the OCII or its designated representative, pre-construction surveys of onsite vegetation shall be performed during bird breeding season (February 1 – August 31) no more than 14 days prior to vegetation removal, grading, or initiation of construction in order to locate any active passerine nests within 250 feet of the project site and any active raptor nests within 500 feet of the project site. Surveys shall be performed in accessible areas within 500 feet of the project site and include suitable habitat within line of sight as access is available. If active nests are found on either the project site or within the 500-foot survey buffer surrounding the project site, no-work buffer zones shall be established around the nests. Buffer distances will consider physical and visual barriers between the active nest and project activities, existing noise sources and disturbance, as well as sensitivity of the bird species to disturbance. Modification of standard buffer distances, 250 feet for active passerine nests and 500 feet for active raptor nests, will be determined by a qualified biologist in consultation with the California Department of Fish and Wildlife (CDFW). No vegetation removal or ground-disturbing activities including grading or new construction shall occur within a buffer zone until young have fledged or the nest is otherwise abandoned as determined by the qualified biologist.  If construction work during the nesting season stops for 14 days or more and then resumes, then nesting bird surveys shall be repeated, to ensure that no new birds have begun nesti | Project Sponsor              | Not more than 15 days prior to vegetation removal and grading activities that occur between February 1 and August 31 | OCII                                    | Include in MMRP Annual Report; Complete upon completion of preconstruction nesting bird surveys or completion of vegetation removal and grading activities outside of the bird breeding season |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                              |   |   |  |  |
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| Table A - Mitigation Measures  |                              |   |   |  |  |
| MITIGATION MEASURE   | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE   |  |
| Biological Resources, Initial Study Section E13  |                              |   |   |  |  |
| Mitigation Measure M-BI-4b: Bird Safe Building Practices  The project sponsor shall design and implement the project consistent with the San Francisco Standards for Bird-Safe Buildings and Planning Code Section 139, as approved by OCII. OCII shall consult with the Planning Department and the Zoning Administrator concerning project consistency with Planning Code Section 139.   | Project Sponsor              | Prior to issuance of<br>architectural addendum to<br>building permit              | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>construction in accordance<br>with final approved plans |  |
| Hazards and Hazardous Materials, Initial Study Section E16   |                              |   |   |  |  |
| M-HZ-1a: Guidelines for Handling Biohazardous Materials  Mission Bay FSEIR Mitigation Measure I.1. Require businesses that handle biohazardous materials and do not receive federal funding to certify that they follow the guidelines published by the National Research Council and the United States Department of Health and Human Services Public Health Service, National Institutes of Health, and Centers for Disease Control, as set forth in Biosafety in Microbiological and Biomedical Laboratories, Guidelines for Research Involving Recombinant DNA Molecules (NIH Guidelines), and Guide for the Care and Use of Laboratory Animals, or their successors, as applicable. | Project Sponsor              | As part of building permit process; provide annual certification thereafter       | OCII                                    | Include in MMRP Annual<br>Report   |  |
| Mission Bay FSEIR Mitigation Measure I.2. Require businesses handling biohazardous materials to certify that they use high efficiency particulate air (HEPA) filters or substantially equivalent devices on all exhaust from Biosafety Level 3 laboratories unless they demonstrate that exhaust from their Biosafety Level 3 laboratories would not pose substantial health or safety hazards to the public or the environment. Require such businesses to certify that they inspect or monitor the filters regularly to ensure proper functioning.   | Project Sponsor              | As part of building permit<br>process; provide annual<br>certification thereafter | OCII                                    | Include in MMRP Annual<br>Report   |  |
| Mission Bay FSEIR Mitigation Measure I.3. Require businesses handling biohazardous materials to certify that they do not handle or use biohazardous materials requiring Biosafety Level 4 containment (i.e., dangerous or exotic materials that pose high risks of life-threatening diseases or aerosol-transmitted infections, or unknown risks of transmission) in the Project Area.   | Project Sponsor              | As part of building permit<br>process; provide annual<br>certification thereafter | OCII                                    | Include in MMRP Annual<br>Report   |  |

| Mitigation Monitoring & Reporting Program   |                              |  |   |   |  |
|---|------------------------------|--|---|---|--|
| Table A - Mitigation Measures   |                              |  |   |   |  |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE      |  |
| Hazards and Hazardous Materials, Initial Study Section E16 (co  | ont.)                        |  |   |   |  |
| M-HZ-1b: Geologic Investigation and Dust Mitigation Plan for Naturally Occurring Asbestos  The project sponsor shall conduct a geologic investigation in accordance with the guidelines of the California Geologic Survey to determine the naturally occurring asbestos content of fill materials to be excavated at the project site. If the investigation determines that the naturally occurring asbestos content of the fill materials is 0.25 percent or greater, the project sponsor or its construction contractor shall submit the appropriate notification forms and prepare an asbestos dust mitigation plan in accordance with the Asbestos ATCM. The plan shall specify measures that will be taken to ensure that no visible dust crosses the property boundary during construction. The plan must specify the following measures:  • Prevent and control visible track-out from the property  • Ensure adequate wetting or covering of active storage piles  • Control disturbed surface areas and storage piles that would remain inactive for 7 days Control traffic on on-site unpaved roads, parking lots, and staging areas, including a maximum vehicle speed of 15 miles per hour  • Control earthmoving activities  • Control offsite transport of dust emissions that contain naturally-occurring asbestos-containing materials  • Stabilize disturbed areas following construction  The asbestos dust mitigation plan shall be submitted to and approved by the Bay Area Air Quality Management District (BAAQMD) prior to the beginning of construction, and the site operator must ensure the implementation of all specified dust mitigation measures throughout the construction project. In addition, if required by the BAAQMD, the project sponsor or a qualified third party consultant shall conduct air monitoring for offsite migration of asbestos dust during construction activities and shall modify the dust mitigation plan on the basis of the air monitoring results if necessary. | Project Applicant            | Prior to obtaining a grading, excavation, site, building or other permit from the City that includes soil disturbance activities. Ongoing throughout construction activity | BAAQMD                                  | Include in MMRP Annual Report; Complete upon approval by BAAQMD |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                              |   |   |   |
|---|------------------------------|---|---|---|
|   | Table A - Mitiga             | ATION MEASURES                                  |   |   |
| MITIGATION MEASURE  | MITIGATION<br>RESPONSIBILITY | MITIGATION<br>SCHEDULE                          | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE        |
| Hazards and Hazardous Materials, Initial Study Section E16 (con   | nt.)                         |   |   |   |
| M-HZ-2: RMP Provisions for Child Care Facilities  Mission Bay FSEIR Mitigation Measure J.2. Carry out a site- specific risk evaluation for each site in a non-residential area proposed to be used for a public school or child care facility; submit to RWQCB for review and approval. If cancer risks exceed 1 x 10-5 and/or noncancer risk exceeds a Hazard Index of 1, carry out remediation designed to reduce risks to meet these standards or select another site that is shown to meet these standards. | Project Sponsor              | Prior to OCII approval of a child care facility | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>RWQCB approval |

| MITIGATION MONITORING & REPORTING PROGRAM  |                                   |   |   |   |  |  |
|--|-----------------------------------|---|---|---|--|--|
|  | Table B - Improvement Measures    |   |   |   |  |  |
| IMPROVEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE SCHEDULE                  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE  |  |  |
| Transportation and Circulation, SEIR Section 5.2   |                                   |   |   |   |  |  |
| I-TR-1: Construction Management Plan and Public Updates  Construction Coordination — To reduce potential conflicts between construction activities and pedestrians, bicyclists, transit and vehicles at the project site, the project sponsor shall require that the contractor prepare a Construction Management Plan for the project construction period. The preparation of a Construction Management Plan could be a requirement included in the construction bid package. Prior to finalizing the Plan, the project sponsor/construction contractor(s) shall meet with DPW, SFMTA, the Fire Department, Muni Operations and other City agencies to coordinate feasible measures to include in the Construction Management Plan to reduce traffic congestion, including temporary transit stop relocations and other measures to reduce potential traffic, bicycle, and transit disruption and pedestrian circulation effects during construction of the proposed project. This review shall consider other ongoing construction in the project vicinity, such as construction of the nearby UCSF LRDP projects and construction on Blocks 26 and 27.  Carpool, Bicycle, Walk and Transit Access for Construction Workers — To minimize parking demand and vehicle trips associated with construction workers, the construction contractor shall include as part of the Construction Management Plan methods to encourage carpooling, bicycle, walk and transit access to the project site by construction workers (such as providing transit subsidies to construction workers, providing secure bicycle parking spaces, participating in free-to-employee ride matching program from www.511.org, participating in emergency ride home program through the City of San Francisco (www.sferh.org), and providing transit information to construction workers.  Construction Worker Parking Plan — As part of the Construction Management Plan that would be developed by the construction contractor, the location of construction worker parking shall be identified as well as the person(s) responsible for monitoring | Project Sponsor                   | Prior to issuance of construction site permit | OCII; SFMTA; DBI; DPW                   | Include in MMRP Annual Report prior to the start of construction until temporary certificate of occupancy |  |  |

| Mitigation Monitoring & Reporting Program   |                                   |  |   |  |
|---|-----------------------------------|--|---|--|
| TABLE B - IMPROVEMENT MEASURES  |                                   |  |   |  |
| IMPROVEMENT MEASURE   | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE<br>SCHEDULE                    | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE             |
| Transportation and Circulation, SEIR Section 5.2 (cont.)  |                                   |  |   |  |
| be discouraged. All construction bid documents shall include a requirement for the construction contractor to identify the proposed location of construction worker parking. If on-site, the location, number of parking spaces, and area where vehicles would enter and exit the site should be required. If off-site parking is proposed to accommodate construction workers, the location of the off-site facility, number of parking spaces retained, and description of how workers would travel between off-site facility and project site should be required.  Project Construction Updates for Adjacent Businesses and Residents – To minimize construction impacts on access to nearby institutions and businesses, the project sponsor shall provide nearby residences and adjacent businesses with regularly-updated information regarding project construction, including construction activities, peak construction vehicle activities (e.g., concrete pours), travel lane closures, and parking lane and sidewalk closures. A regular email notice shall be distributed by the project sponsor that would provide current construction information of interest to neighbors, as well as contact |                                   |  |   |  |
| I-TR-4: Operational Study of the Southbound Platform at the T Third UCSF/Mission Bay Station (Required only if Muni Platform Variant is not implemented.)  As an improvement measure to enhance T Third operations at the UCSF/Mission Bay station for pre-event arrivals, the project sponsor shall fund a study of the effects of pedestrian flows on Muni's safety and operations prior to an event as well as the feasibility and efficacy of enlarging the southbound platform by extending it south towards 16th Street. The study shall include an assessment of exiting pedestrian flows from a fully occupied two-car light rail train on the platform and ramp to the crosswalk at South Street across Third Street, also taking into consideration the presence of non-event transit riders waiting to board the train, service frequency, and current traffic signal operations. The study shall be performed by a qualified transportation professional approved by SFMTA.   | Project Sponsor                   | Commence study within one year of project approval | OCII; SFMTA                             | Include in MMRP Annual<br>Report; Complete upon<br>completion of study |

| MITIGATION MONITORING & REPORTING PROGRAM  |                                   |                                       |   |  |
|--|-----------------------------------|---------------------------------------|---|--|
|  | Table B - Improve                 | EMENT MEASURES                        |   |  |
| IMPROVEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE<br>SCHEDULE       | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                         |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                                   |                                       |   |  |
| I-TR-8: Truck and Service Vehicle Loading Operations Plan As an improvement measure to reduce potential conflicts between driveway operations, including loading activities, and pedestrians, bicycles and vehicles on South Street, Terry A. Francois Boulevard, and 16th Street, the project sponsor shall prepare a Loading Operations Plan, and submit the plan for review and approval by the OCII, or its designee, and the SFMTA. As appropriate, the Loading Operations Plan shall be periodically reviewed by the sponsor, the OCII or its designee, and SFMTA and revised if required to more appropriately respond to changes in street or circulation conditions.  The Loading Operations Plan shall include a set of guideline related to the operation of the on-site and on-street loading facilities, as well as large truck curbside access guidelines; it shall also specify driveway attendant responsibilities to minimize truck queuing and/or substantial conflicts between project-generated loading/unloading activities and pedestrians, bicyclists, transit and autos. Elements of the Loading Operations Plan shall include:  Commercial loading activities within on-street commercial loading spaces on South Street, Terry A. Francois Boulevard, and 16th Street shall comply with all posted time limits and all other posted restrictions.  Double parking or any form of illegal parking or truck loading/unloading shall not be permitted on any streets adjacent to the project site, and particularly on 16th Street which would include a bicycle lane. Working with the SFMTA Parking Control Officers, building management shall ensure that no truck loading/unloading activities occur within the bicycle lanes on 16th Street.  All move-in and move-out activities for commercial office uses shall be coordinated by building management, and, in the event that moving trucks cannot be accommodated within the below-grade loading area, building management shall obtain a reserved curbside permit from the SFMTA in advance of | Project Sponsor                   | Prior to issuance of occupancy permit | OCII; SFMTA                             | Include in MMRP Annual Report; Complete upon completion of Loading Operations Plan |

| MITIGATION MONITORING & REPORTING PROGRAM  |                                   |   |   |   |
|--|-----------------------------------|---|---|---|
|  | Table B - Improvement Measures    |   |   |   |
| IMPROVEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE<br>SCHEDULE                       | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE  |
| Transportation and Circulation, SEIR Section 5.2 (cont.)   |                                   |   |   |   |
| I-TR-10a: UCSF Emergency Vehicle Access and Garage Signage Plan  As an improvement measure to enhance access for emergency vehicles and other visitors to the UCSF Children's Hospital emergency room and parking facilities at the UCSF Medical Center, the project sponsor shall work with UCSF, SFMTA, Caltrans, and DPW to develop and implement a UCSF emergency vehicle access and garage signage plan for I-280 and Mariposa, Owens, and 16th Streets to reflect desirable access routes for UCSF and event center access.  | Project Sponsor                   | Prior to issuance of occupancy permit                 | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>completion of Vehicle Access<br>and Garage Signage Plan                |
| I-TR-10b: Mariposa Street Restriping Study In connection with the Mission Bay Plan improvements to the I-280 on- and off-ramps at Mariposa Street and the Owens Street extension, the SFMTA will be reevaluating the travel lane striping plan for Mariposa Street between Pennsylvania Avenue and Fourth Street. As part of this evaluation, the SFMTA will assess the feasibility of lengthening the dedicated left turn lane from eastbound Mariposa Street onto northbound Fourth Street. The evaluation is anticipated to take place in 2016, two years prior to the opening of the proposed event center. A re-evaluation may be needed following the opening of the event center. Therefore, as an improvement measure to enhance access to the UCSF Medical Center Children's Hospital, subsequent to the opening of the event center, the project sponsor shall retain a qualified transportation professional approved by SFMTA to conduct a traffic engineering study to evaluate potential changes to the travel lane configuration and related signage on Mariposa Street between the I-280 ramps and Fourth Street. The study, to be conducted in consultation with UCSF and SFMTA, would be used to determine if the dedicated eastbound left turn lane into Fourth Street/UCSF passenger loading/unloading and emergency vehicle entrance to the UCSF Children's Hospital should be extended west from its existing length of about 150 feet to provide for a longer queuing area separated from event—related traffic flow. If the study recommends restriping, the project sponsor shall fund SFMTA's cost of the design and implementation of the restriping. | Project Sponsor; SFMTA            | Prior to second year of operation of the event center | OCII; SFMTA                             | Include in MMRP Annual Report; Complete upon completion of Restriping Study; Restriping of Mariposa Street if recommended |

| MITIGATION MONITORING & REPORTING PROGRAM   |                                   |   |   |  |
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|   | Table B - Improve                 | EMENT MEASURES  |   |  |
| IMPROVEMENT MEASURE   | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE<br>SCHEDULE   | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                                     |
| Noise and Vibration, SEIR Section 5.3   |                                   |   |   |  |
| I-NO-1: Mission Bay Good Neighbor Construction Noise Policy The project sponsor shall comply with the Mission Bay Good Neighbor Policy and limit all extreme noise-generating construction activities to 8:00 a.m. to 5:00 p.m., Monday through Friday. No pile driving or other extreme noise generating activity is permitted on Saturdays, Sundays, and holidays.  | Project Sponsor                   | Ongoing during construction   | OCII                                    | Include in MMRP Annual<br>Report; Complete upon<br>completion of construction                  |
| Greenhouse Gas Emissions, SEIR Section 5.5  |                                   |   |   |  |
| I-C-GG-1: Purchase Voluntary Carbon Credits  Construction Emissions: No later than six (6) months after the issuance of a Temporary Certificate of Occupancy for the project, the project sponsor shall provide to the Office of Community Investment and Infrastructure (OCII), a calculation of the net additional emissions resulting from the construction of the project, to be calculated in accordance with the methodology agreed upon by the California Air Resources Board (CARB) in connection with the AB 900 certification of the project. The project sponsor shall provide courtesy copies of the calculations to CARB and the Governor's office promptly following transmittal of the calculations to OCII. The project sponsor shall enter into one or more contracts to purchase voluntary carbon credits from a qualified greenhouse gas emissions broker in an amount sufficient to offset the construction emissions. The project sponsor shall provide courtesy copies of any such contracts to the ARB and the Governor's office promptly following the execution of such contracts. | Project Sponsor                   | No later than six months after the issuance of a Temporary Certificate of Occupancy for the project   | OCII                                    | Include in MMRP Annual Report; Complete upon OCII receipt of supporting documentation          |
| Operational Emissions: No later than six (6) months after project stabilization, to be defined as the date following project completion when the project is 90 percent leased and occupied (and with respect to the arena component, 90 percent of the available booking dates are utilized), the project sponsor shall submit to OCII a projection of operational emissions arising from the project, based on data accumulated to that date and reasonable projections of operational emissions for the useful life of the project (30 years), to be calculated in accordance with the methodology agreed upon by CARB in connection with the AB 900 certification of the project. The project sponsor shall provide  | Project Sponsor                   | No later than six months after project stabilization, to be defined as the date following project completion when the project is 90 percent leased and occupied (and with respect to the arena component, 90 percent of the available booking dates are utilized) | OCII                                    | Include in MMRP Annual<br>Report; Complete upon OCII<br>receipt of supporting<br>documentation |

| Mitigation Monitoring & Reporting Program  |                                   |                              |   |  |
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|  | Table B - Improve                 | EMENT MEASURES               |   |  |
| IMPROVEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | IMPROVEMENT MEASURE SCHEDULE | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE |
| Greenhouse Gas Emissions, SEIR Section 5.5 (cont.)   |                                   |                              |   |  |
| courtesy copies of the calculations to CARB and the Governor's office promptly following transmittal of the calculations to OCII. The project sponsor shall enter into one or more contracts to purchase voluntary carbon credits from a qualified greenhouse gas emissions broker in an amount sufficient to offset the operational emissions, on a net present value basis in light of the fact that the project sponsor is proposing to acquire such credits in advance of any creation of the emissions subject to the offset. The project sponsor shall provide courtesy copies of any such contracts to CARB and the Governor's office promptly following the execution of such contracts. |                                   |                              |   |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                               |  |  |  |
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| TABLE C – APPLICABLE REGULATIONS   |                               |  |  |  |
| IMPACT   | SIGNIFICANCE<br>DETERMINATION | APPLICABLE REGULATIONS   |  |  |
| Transportation and Circulation, SEIR Section 5.2   |                               |  |  |  |
| <b>Impact TR-1:</b> The proposed project would not result in construction-related ground transportation impacts because of their temporary and limited duration.   | LS                            | San Francisco Municipal Transportation Agency Parking and Traffic Regulations for<br>Working in San Francisco Streets (The Blue Book), 8th Edition   |  |  |
| Impact C-TR-1: The project, in combination with other past, present, and reasonably foreseeable future projects, would not result in significant adverse cumulative construction-related ground transportation impacts.  | LS                            | San Francisco Municipal Transportation Agency Parking and Traffic Regulations for<br>Working in San Francisco Streets (The Blue Book), 8th Edition   |  |  |
| Noise and Vibration, SEIR Section 5.3  |                               |  |  |  |
| Impact NO-2: Construction of the proposed project would not expose people to or generate noise levels in excess of standards established in the local general plan, noise ordinance, or applicable standards of other agencies.  | LS                            | San Francisco Police Code Article 29 (Regulation of Noise).  |  |  |
| <b>Impact NO-4:</b> Operation of the proposed project could result in exposure of persons to or generation of noise levels in excess of standards established in the <i>San Francisco General Plan</i> or San Francisco Noise Ordinance.   | LSM                           | San Francisco Police Code Article 29 (Regulation of Noise).  |  |  |
| Air Quality, SEIR Section 5.4  |                               |  |  |  |
| <b>Impact NO-2:</b> Construction of the proposed project would not expose people to or generate noise levels in excess of standards established in the local general plan, noise ordinance, or applicable standards of other agencies.   | LS                            | San Francisco Police Code Article 29 (Regulation of Noise).  |  |  |
| Impact AQ-1: Construction of the proposed project would generate fugitive dust and criteria air pollutants, which would violate an air quality standard, contribute substantially to an existing or projected air quality violation, or result in a cumulatively considerable net increase in criteria air pollutants. | SUM                           | San Francisco Health Code Article 22B and San Francisco Building Code Section 106.A.3.2.6 (Construction Dust Control Ordinance)  |  |  |
| Greenhouse Gas Emissions, SEIR Section 5.5   |                               |  |  |  |
| Impact C-GG-1: The proposed project would generate greenhouse gas emissions, but not at levels that would result in a significant impact on the environment or conflict with any policy, plan, or regulation adopted for the purpose of reducing greenhouse gas emissions.   | LS                            | <ul> <li>San Francisco Environment Code Section 427 (Commuter Benefits Ordinance)</li> <li>San Francisco Environment Code Section 427(d) (Emergency Ride Home Program)</li> <li>Mission Bay South Transportation Management Program (established by 1998 Mission Bay FSEIR Mitigation Measure E.47 and contains provisions equivalent to San Francisco Planning Code Section 163)</li> <li>San Francisco Planning Code Section 411 (Transit Impact Development Fee)</li> </ul> |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM          |                               |  |  |
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| Table C – Applicable Regulations                   |                               |  |  |
| IMPACT   | SIGNIFICANCE<br>DETERMINATION | APPLICABLE REGULATIONS   |  |
| Greenhouse Gas Emissions, SEIR Section 5.5 (cont.) |                               |  |  |
| Impact C-GG-1 (cont.)                              |                               | Mission Bay South Redevelopment Plan and Mission Bay South Owner Participation<br>Agreement, affordable housing requirements (contains provisions equivalent to San<br>Francisco Planning Code Section 413 Jobs Housing Linkage Program) |  |
|  |                               | San Francisco Green Building Code Section 5.103.1.10 and Title 24 of the California     Administrative Code, Part 11, California Green Building Code, Section 5.106.5 (Fuel Efficient Vehicle and Carpool Parking)                       |  |
|  |                               | San Francisco Green Building Code Section 5.201.1.1 (Energy Efficiency)  |  |
|  |                               | San Francisco Green Building Code Section 5.103.1.4 and Title 24 of the California<br>Administrative Code, Part 11, California Green Building Code, Sections 5.410<br>(Commissioning of Building Energy Systems)                         |  |
|  |                               | San Francisco Public Works Code Article 4.2, Section 147 (Storm Water Management)  |  |
|  |                               | San Francisco Green Building Code Section 5.103.1.2 and Title 24 of the California     Administrative Code, Part 11, California Green Building Code, Section 5.303.2 (Reduction of Water Use)  |  |
|  |                               | San Francisco Administrative Code, Chapter 63 (Water Efficient Irrigation Ordinance)   |  |
|  |                               | San Francisco Green Building Code Section 5.103.1.5 (Renewable Energy)   |  |
|  |                               | San Francisco Environment Code, Chapter 19 and Title 24 of the California Administrative Code, Part 11, California Green Building Code, Section 5.410.1 (Mandatory Recycling and Composting)   |  |
|  |                               | San Francisco Environment Code, Chapter 14, San Francisco Building Code Chapter 13B, San Francisco Health Code Section 288 (Construction and Demolition Debris Recovery Ordinance)   |  |
|  |                               | San Francisco Green Building Code Section 5.103.1.3 (Construction and Demolition Debris Recycling)   |  |
|  |                               | Mission Bay Street Tree Master Plan, tree planting requirements (contains provisions equivalent to San Francisco Planning Code Section 138.1)  |  |
|  |                               | California Green Building Code, Section 5.106.8 (Light Pollution Reduction)  |  |
|  |                               | San Francisco Public Works Code Article 4.2, Section 146 (Construction Site Runoff Control)  |  |
|  |                               | California Green Building Code, Sections 5.508.1.2 and 5.508.2 (Enhanced Refrigerant Management)   |  |
|  |                               | California Green Building Code, Section 5.504.4 (Finish Material Pollutant Control: Low-<br>emitting Adhesives, Sealants, Caulks, Paints, Coatings, Composite wood, and Flooring)  |  |
|  |                               | San Francisco Building Code Section 3111.3; California Green Building Code, Section 5.503.1<br>(Wood Burning Fireplace Ordinance)  |  |
|  |                               | San Francisco Health Code, Article 30 (Regulation of Diesel Backup Generators)   |  |

| Mitio   | GATION MONITO                 | ring & Reporting Program  |  |  |
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| TABLE C – APPLICABLE REGULATIONS  |                               |   |  |  |
| IMPACT  | SIGNIFICANCE<br>DETERMINATION | APPLICABLE REGULATIONS  |  |  |
| Utilities and Service Systems, Initial Study Section E11 and  | d SEIR Section 5.7            |   |  |  |
| Impact UT-1: The City's water service provider would have sufficient water supply available to serve the project from existing entitlements and resources, and would not require new or expanded water supply resources or entitlements.  | LS                            | <ul> <li>Title 24 of the California Administrative Code, Part 11, California Green Building Code,<br/>Chapter 5, Non-residential Mandatory Measures (Water Efficiency)</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5,<br/>Non-residential Requirements (Water Efficiency)</li> </ul>   |  |  |
| Impact UT-3: The proposed project would be served by landfills with sufficient permitted capacity to accommodate the project's solid waste disposal needs.  | LS                            | <ul> <li>San Francisco Zero Waste Goal (75 Percent Waste Diversion from Landfills)</li> <li>San Francisco Construction and Demolition Waste Ordinance No. 27-06 (Recycling of Construction and Demolition Debris)</li> <li>San Francisco Food Service Waste Reduction Ordinance (Ban on Polystyrene Containers; Requires Recyclable Containers)</li> <li>San Francisco Mandatory Recycling and Composting Ordinance No. 100-09 (Separation of Waste Types)</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5, Non-residential Requirements (Diversion of Demolition Debris)</li> </ul>   |  |  |
| <b>Impact UT-4:</b> The proposed project would comply with federal, state, and local statutes and regulations related to solid waste.   | LS                            | <ul> <li>California Integrated Waste Management Act of 1989 (Diversion of Wastes from Landfills)</li> <li>San Francisco Construction and Demolition Waste Ordinance No. 27-06 (Recycling of Construction and Demolition Debris)</li> <li>San Francisco Mandatory Recycling and Composting Ordinance No. 100-09 (Separation of Waste Types)</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5, Non-residential Requirements (Diversion of Demolition Debris)</li> </ul>   |  |  |
| Impact C-UT-1: The project, in combination with other past, present, and reasonably foreseeable future projects, would not result in significant adverse cumulative utilities and service systems impacts (water supply and solid waste). | LS                            | <ul> <li>Title 24 of the California Administrative Code, Part 11, California Green Building Code, Chapter 5, Non-residential Mandatory Measures (Water Efficiency)</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5, Non-residential Requirements (Water Efficiency and Diversion of Demolition Debris)</li> <li>California Integrated Waste Management Act of 1989 (Diversion of Wastes from Landfills)</li> <li>San Francisco Construction and Demolition Waste Ordinance No. 27-06 (Recycling of Construction and Demolition Debris)</li> <li>San Francisco Mandatory Recycling and Composting Ordinance No. 100-09 (Separation of Waste Types)</li> </ul> |  |  |

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| TABLE C – APPLICABLE REGULATIONS  |  |  |  |  |  |
| IMPACT  | IMPACT SIGNIFICANCE DETERMINATION APPLICABLE REGULATIONS |  |  |  |  |
| Hydrology and Water Quality, Initial Study Section E15 an   | d SEIR Section 5.9                                       |  |  |  |  |
| <b>Impacts HY-1:</b> The project would not violate water quality standards or otherwise substantially degrade water quality with respect to construction activities, including construction dewatering.   | LS   | <ul> <li>General NPDES Permit for Storm Water Discharges Associated with Construction and<br/>Land Disturbance Activities, Order No. 2009-0009-DWQ (Erosion)</li> <li>San Francisco Public Works Code, Article 4.1, as supplemented by Order No. 158170<br/>(Groundwater Discharges)</li> </ul>  |  |  |  |
| <b>Impact HY-1a:</b> The project would not violate water quality standards or otherwise substantially degrade water quality with respect to construction-related dewatering.  | LS   | San Francisco Public Works Code, Article 4.1, as supplemented by Order No. 158170 (Groundwater Discharges)     VOC and Fuel General NPDES permit, Order Number R2-2012-0012 (Groundwater Discharges)   |  |  |  |
| Impact HY-3: The project would not alter the existing drainage pattern of the area in a manner that would result in substantial erosion, siltation, or flooding on- or off-site, and the project would not substantially increase the rate or amount of surface runoff that would result in flooding on- or off-site.   | LS   | <ul> <li>San Francisco Public Works Code, Article 4.2, Section 147 (Storm Water Discharges)</li> <li>San Francisco Storm Water Design Guidelines (Storm Water Discharges)</li> </ul>   |  |  |  |
| <b>Impact HY-5:</b> The project would not expose people or structures to a significant risk of loss, injury or death involving inundation by seiche or tsunami.   | LS   | <ul> <li>Title 24 of the California Administration Code, Part 2, California Building Code, Chapter 16 – Structural Design</li> <li>San Francisco Building Inspection Commission Code, Building Code, Chapter 16 - Structural Design</li> </ul>   |  |  |  |
| Impact HY-6: Operation of the proposed project could exceed the wastewater treatment requirements of the NPDES permit for the SEWPCP, violate water quality standards or waste discharge requirements, otherwise substantially degrade water quality as a result of changes in wastewater and storm water discharges to the Bay, or exceed the capacity of the separate storm water system constructed in Mission Bay, or provide a substantial source of polluted runoff. Operation of the proposed project would not contribute to a substantial increase in combined sewer discharges. | LSM  | <ul> <li>NPDES Permit No. CA0037664, Order No.R2-2013-0029, for City and County of San Francisco Southeast Water Pollution Control Plant, North Point Wet Weather Facility, Bayside Wet Weather Facilities and Wastewater Collection System (Contribution to Combined Sewer Discharges and Effluent Discharges from SEWPCP)</li> <li>San Francisco Public Works Code, Article 4.1 (Effluent Discharges from SEWPCP)</li> <li>General NPDES Permit for the Discharge of Storm Water from Small Municipal Separate Storm Sewer System (MS4s), SWRCB Order No. 2003-0005-DWQ (Storm Water Discharges)</li> <li>San Francisco Public Works Code, Article 4.2, Section 147 (Storm Water Discharges)</li> <li>San Francisco Storm Water Design Guidelines (Storm Water Discharges)</li> <li>San Francisco Health Code, Article 6, Garbage and Refuse (Litter)</li> </ul> |  |  |  |
| Impact C-HY-1: The project, in combination with past, present, and reasonably foreseeable future projects in the site vicinity, would not result in a considerable contribution to cumulative impacts on hydrology and water quality with respect to construction activities, dewatering, groundwater supplies, drainage pattern, flooding, seiche or tsunami.  | LS   | <ul> <li>General NPDES Permit for Storm Water Discharges Associated with Construction and<br/>Land Disturbance Activities, Order No. 2009-0009-DWQ (Erosion)</li> <li>San Francisco Public Works Code, Article 4.1, as supplemented by Order No. 158170<br/>(Groundwater Discharges)</li> <li>VOC and Fuel General NPDES permit, Order Number R2-2012-0012 (Groundwater<br/>Discharges) (Per Impact HY-1a)</li> </ul>  |  |  |  |

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| TABLE C – APPLICABLE REGULATIONS   |  |  |  |  |  |
| IMPACT   | IMPACT SIGNIFICANCE DETERMINATION APPLICABLE REGULATIONS |  |  |  |  |
| Hydrology and Water Quality, Initial Study Section E15 an  | d SEIR Section 5.9 (con                                  | t.)  |  |  |  |
| Impact C-HY-1 (cont.)  |  | <ul> <li>San Francisco Public Works Code, Article 4.2, Section 147 (Storm Water Discharges)</li> <li>San Francisco Storm water Design Guidelines (Storm Water Discharges)</li> <li>Title 24 of the California Administration Code, Part 2, California Building Code, Chapter 16 – Structural Design (Tsunami)</li> <li>San Francisco Building Inspection Commission Code, Building Code, Chapter 16 - Structural Design (Tsunami)</li> </ul>   |  |  |  |
| Impact C-HY-2: The proposed project, in combination with past, present, and reasonably foreseeable future projects in the site vicinity, would not exceed the wastewater treatment requirements of the NPDES permit for the SEWPCP; violate water quality standards or waste discharge requirements, or otherwise substantially degrade water quality as a result of changes in wastewater and storm water discharges to the Bay; or exceed the capacity of the separate storm water system constructed in Mission Bay, or provide a substantial source of polluted runoff. Cumulative wet weather flows would not contribute to an increase in combined sewer discharges. | LS   | <ul> <li>NPDES Permit No. CA0037664, Order No.R2-2013-0029, for City and County of San Francisco Southeast Water Pollution Control Plant, North Point Wet Weather Facility, Bayside Wet Weather Facilities and Wastewater Collection System (Contribution to Combined Sewer Discharges and Effluent Discharges from SEWPCP)</li> <li>San Francisco Public Works Code, Article 4.1, as supplemented by Order No. 158170 (Groundwater Discharges)</li> <li>General NPDES Permit for the Discharge of Storm Water from Small Municipal Separate Storm Sewer System (MS4s), SWRCB Order No. 2003-0005-DWQ (Storm Water Discharges)</li> <li>San Francisco Public Works Code, Article 4.2, Section 147 (Storm Water Discharges)</li> <li>San Francisco Storm Water Design Guidelines (Storm Water Discharges)</li> <li>San Francisco Health Code, Article 6, Garbage and Refuse (Litter)</li> </ul> |  |  |  |
| Cultural and Paleontological Resources, Initial Study Section  | on E4  |  |  |  |  |
| <b>Impact CP-4:</b> The proposed project would not disturb any human remains, including those interred outside of formal cemeteries.   | LS   | California Public Resources Code Section 5097.98; California Administrative Code, Title 14, Section 15064.5(d) and (3). (Proper Notification and Internment of Human Remains)  |  |  |  |
| Geology and Soils, Initial Study Section E14   |  |  |  |  |  |
| Impact GE-1: The proposed project would not expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, seismic ground shaking, seismically-induced ground failure, or landslides.   | LS   | <ul> <li>Title 24 of the California Administration Code, Part 2, California Building Code, Chapter 16 – Structural Design and Chapter 18 – Soils and Foundations</li> <li>San Francisco Building Inspection Commission Code, Building Code, Chapter 16 - Structural Design</li> <li>Seismic Hazards Mapping Act of 1990 (Assessment and Mitigation of Liquefaction Hazards)</li> </ul>   |  |  |  |
| <b>Impact GE-2:</b> The project would not result in substantial erosion or loss of top soil.   | LS   | General NPDES Permit for Storm Water Discharges Associated with Construction and<br>Land Disturbance Activities, Order No. 2009-0009-DWQ   |  |  |  |
| <b>Impact GE-3:</b> The project would not be located on a geologic unit or soil that is unstable, or that could become unstable as a result of the project.  | LS   | <ul> <li>Title 24 of the California Administration Code, Part 2, California Building Code (Chapter 18 – Soils and Foundations)</li> <li>San Francisco Health Code, Article 12B (Installation of Geotechnical Borings)</li> </ul>   |  |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |     |  |  |  |
|--|-----|--|--|--|
| TABLE C – APPLICABLE REGULATIONS   |     |  |  |  |
| IMPACT SIGNIFICANCE DETERMINATION APPLICABLE REGULATIONS   |     |  |  |  |
| Geology and Soils, Initial Study Section E14 (cont.)   |     |  |  |  |
| <b>Impact GE-4:</b> The project would not create substantial risks to life or property as a result of location on expansive soils or other problematic soils.  | LS  | Title 24 of the California Administration Code, Part 2, California Building Code,<br>Chapter 18 – Soils and Foundations  |  |  |
| <b>Impact C-GE-1:</b> The project, in combination with other past, present, and reasonably foreseeable future projects, would not result in significant adverse cumulative impacts related to geologic hazards.  | LS  | <ul> <li>Title 24 of the California Administration Code, Part 2, California Building Code (Chapter 16 – Structural Design, Chapter 18 – Soils and Foundations)</li> <li>San Francisco Building Inspection Commission Code, Building Code (Chapter 16, Structural Design</li> <li>Seismic Hazards Mapping Act of 1990 (Assessment and Mitigation of Liquefaction Hazards)</li> </ul>  |  |  |
|  |     | General Permit for Storm Water Discharges Associated with Construction and Land<br>Disturbance Activities, Order No. 2009-0009-DWQ   |  |  |
| Hazards and Hazardous Materials, Initial Study Section E1  | 6   |  |  |  |
| <b>Impact HZ-1:</b> The project could create a significant hazard through routine transport, use, or disposal of hazardous materials or result in a substantial risk of upset involving the release of hazardous materials.  | LSM | <ul> <li>San Francisco Health Code, Article 21, Hazardous Materials</li> <li>San Francisco Health Code, Article 21a, Risk Management Program (Regulated Substances)</li> <li>San Francisco Health Code, Article 22, Hazardous Waste Management</li> <li>Asbestos Airborne Toxic Control Measure (Asbestos ATCM) for Construction, Grading, Quarrying, and Surface Mining Operations (Equivalent to FSEIR Mitigation Measure M-HZ-1b)</li> </ul>  |  |  |
| Impact HZ-2: The project would be located on a site identified on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. Excavation could also require the handling of potentially contaminated soil and groundwater, potentially exposing workers and the public to hazardous materials, or resulting in a release into the environment during construction. | LSM | <ul> <li>Covenant and Environmental Restriction on Property, Regional Water Quality Control Board, February 2000 and incorporated Risk Management Plan, Mission Bay Area, San Francisco, California. May 11, 1999. Environ Corporation</li> <li>Covenant and Environmental Restriction on Property, Regional Water Quality Control Board, February 2000 and incorporated Revised Risk Management Plan, Former Petroleum Terminals and Related Pipelines Located at Pier 64 and Vicinity, City and County of San Francisco, California. August 2006, BBL Environmental Services, Inc.</li> <li>San Francisco Health Code, Article 22a, Analyzing Soils for Hazardous Waste</li> </ul> |  |  |
| Impact HZ-3: The project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan or expose people or structures to a significant risk of loss, injury or death involving fires.  | LS  | San Francisco Fire Code, Section 12.202(e)(1) (Fire and Emergency Procedures)  |  |  |
| <b>Impact C-HZ-1:</b> The project, in combination with past, present, and reasonably foreseeable future projects in the site vicinity, would not result in a considerable contribution to cumulative impacts related to hazardous materials.   | LS  | <ul> <li>San Francisco Health Code, Article 21, Hazardous Materials</li> <li>San Francisco Health Code, Article 21a, Risk Management Program (Regulated Substances)</li> <li>San Francisco Health Code, Article 22, Hazardous Waste Management</li> <li>San Francisco Health Code, Article 22a, Analyzing Soils for Hazardous Waste</li> </ul>   |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM  |                                  |   |  |  |
|--|----------------------------------|---|--|--|
|  | TABLE C – APPLICABLE REGULATIONS |   |  |  |
| Імраст   | SIGNIFICANCE<br>DETERMINATION    | APPLICABLE REGULATIONS  |  |  |
| Hazards and Hazardous Materials, Initial Study Section E1  | 6 (cont.)                        |   |  |  |
| Impact C-HZ-1 (cont.)  |                                  | Asbestos Airborne Toxic Control Measure (Asbestos ATCM) for Construction, Grading,<br>Quarrying, and Surface Mining Operations  |  |  |
|  |                                  | Covenant and Environmental Restriction on Property, Regional Water Quality Control<br>Board, February 2000 and incorporated Risk Management Plan, Mission Bay Area, San<br>Francisco, California. May 11, 1999. Environ Corporation   |  |  |
|  |                                  | Covenant and Environmental Restriction on Property, Regional Water Quality Control<br>Board, February 2000 and incorporated Revised Risk Management Plan, Former Petroleum<br>Terminals and Related Pipelines Located at Pier 64 and Vicinity, City and County of San<br>Francisco, California. August 2006, BBL Environmental Services, Inc.   |  |  |
| Minerals and Energy Resources, Initial Study Section E17   |                                  |   |  |  |
| <b>Impact ME-1:</b> The project would not result in the use of large amounts of fuel, water, or energy, or use these in a wasteful manner.   | LS                               | <ul> <li>Title 24 of the California Administrative Code, Part 6, Building Energy Efficiency<br/>Standards (Operational Electricity and Natural Gas Use)</li> <li>Title 24 of the California Administrative Code, Part 11, California Green Building Code,</li> </ul>  |  |  |
|  |                                  | <ul> <li>Chapter 5, Non-residential Mandatory Measures</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5,<br/>Non-residential Requirements</li> </ul>  |  |  |
| Impact C-ME-1: The project, in combination with other past, present, and reasonably foreseeable future projects, would not result in significant adverse cumulative impacts on energy resources. | LS                               | <ul> <li>Title 24 of the California Administrative Code, Part 6, Building Energy Efficiency<br/>Standards (Operational Electricity and Natural Gas Use)</li> <li>Title 24 of the California Administrative Code, Part 11, California Green Building Code,<br/>Chapter 5, Non-residential Mandatory Measures</li> <li>San Francisco Building Inspection Commission Code, Green Building Code, Chapter 5,<br/>Non-residential Requirements</li> </ul> |  |  |

| MITIGATION MONITORING & REPORTING PROGRAM   |                                   |   |   |  |
|---|-----------------------------------|---|---|--|
| Table D – Transportation  | MANAGEMENT PLA                    | an Monitoring an  | d Reporting Prograi                     | m Summary  |
| MANAGEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | MANAGEMENT<br>MEASURE SCHEDULE  | MONITORING AND REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                                 |
| Transportation Management Plan (TMP) and updates  | Project Sponsor;<br>SFMTA         | Various   | OCII                                    | Periodic TMP Updates Annual TMP Monitoring Surveys and Reports prepared by Project Sponsor |
| Travel Demand Management Plan (TMP Chapter 4, Sections 4.1, 4.2, and 4.3)   | Project Sponsor                   | First year of event<br>center operation, and<br>reviewed and revised<br>annually thereafter                           | OCII                                    | Annual TMP Monitoring<br>Surveys and Reports prepared<br>by Project Sponsor                |
| Local/Hospital Access Plan A Local/Hospital Access Plan (L/HAP) to facilitate movements in and out to residents and employees in the UCSF and Mission Bay Area would be implemented for the pre-event period for all large weekday evening events at the event center (i.e., those events with more than 12,500 attendees that start between 6:00 and 8:00 p.m.). The L/HAP would be configured to discourage event attendees arriving by car from using portions of Fourth Street, Owens Street, UCSF campus internal roads such as Nelson Rising Lane, Campus Lane, Fifth Street, and local residential streets. As part of the L/HAP, special temporary and permanent signage would be positioned at appropriate locations to direct event traffic towards designated routes in order to access off-street parking facilities serving the event center and away from streets within the Local/Hospital Access Plan network. In addition, three PCOs would be stationed at key intersections (i.e., Fourth/16th, Owens/Mission Bay Traffic Circle, and Fourth/Nelson Rising Lane) before the start of an event to facilitate local driver access to their destinations. These three additional PCOs would also be available after the event to be positioned at the most effective locations to direct outbound pedestrians, bicyclists, and vehicles, as determined by the PCO Supervisor. | SFMTA                             | Pre event period for any weekday project event that starts between 6:00 and 8:00 p.m. with more than 12,500 attendees | OCII; SFMTA                             | Review of conditions during events by PCO Supervisor                                       |
| Muni Special Event Transit Service Plan (TMP Chapter 4, Section 4.4)  | SFMTA                             | All project events;<br>different Transit Service<br>Plan levels depending<br>on attendance                            | OCII; SFMTA                             | Review of conditions during<br>events by Muni Service<br>Planning Supervisor               |

| Mitigation Monitoring & Reporting Program   |                                   |  |  |   |
|---|-----------------------------------|--|--|---|
| Table D – Transportation Management Plan Monitoring and Reporting Program Summary                         |                                   |  |  |   |
| MANAGEMENT MEASURE  | RESPONSIBILITY FOR IMPLEMENTATION | MANAGEMENT<br>MEASURE SCHEDULE   | MONITORING AND<br>REPORTING RESPONSIBILITY | MONITORING ACTIONS/SCHEDULE AND VERIFICATION OF COMPLIANCE                                    |
| No Event Transportation Management Condition<br>(TMP Chapter 6, Section 6.1)                              | SFMTA                             | On days without events at the event center,  | OCII; SFMTA                                | PCOs during regular rounds  |
| Small to Medium (Convention) Event Transportation<br>Management Condition<br>(TMP Chapter 6, Section 6.2) | Project Sponsor;<br>SFMTA         | Any daytime<br>convention event or<br>small daytime or<br>evening event with less<br>than 12,500 attendees   | OCII; SFMTA                                | Review of conditions during events by PCO Supervisor  |
| Medium to Large (Concert) Event Transportation<br>Management Condition<br>(TMP Chapter 6, Section 6.3)    | Project Sponsor;<br>SFMTA         | Any evening event with<br>between 12,500 and<br>16,000 attendees   | OCII; SFMTA                                | Review of conditions during events by PCO Supervisor  |
| Peak Event Transportation Management Condition<br>(TMP Chapter 6, Section 6.4)                            | Project Sponsor;<br>SFMTA         | Any evening event with more than 16,000 attendees  | OCII; SFMTA                                | Review of conditions during events by PCO Supervisor  |
| Overlapping Events Transportation Management Plan (TMP Chapter 6, Section 6.5 and Section 2.2.5)          | Project Sponsor;<br>SFMTA         | Any event with more than 12,500 attendees overlapping with an event at AT&T Park with more than 40,000 attendees. For daytime or evening overlaps. | OCII; SFMTA                                | Review of conditions during events by PCO Supervisor  |
| Communication<br>(TMP Chapter 9)  | Project Sponsor;<br>SFMTA; DPW    | Prior to project opening,<br>and periodic review<br>annually   | OCII; SFMTA                                | TMP monitoring by SFMTA Annual TMP Monitoring Surveys and Reports prepared by Project Sponsor |
| Monitoring, Refinement, and Performance Standards (TMP Chapter 10)  | Project Sponsor                   | First year of event<br>center operation, and<br>reviewed and revised<br>annually thereafter  | OCII; SFMTA                                | TMP monitoring by SFMTA Annual TMP Monitoring Surveys and Reports prepared by Project Sponsor |