## EXHIBIT "B"

Mitigation Monitoring and Reporting Program (See attached.)

# **Mitigation Monitoring and Reporting Program**

# A.1.1 Purpose

The purpose of this Mitigation Monitoring and Reporting Program (MMRP) is to ensure that the National City Bayfront Projects and Plan Amendments implement the environmental mitigation measures required by the Final Environmental Impact Report (EIR) for the proposed project. Those mitigation measures have been integrated into this MMRP. The MMRP provides a mechanism for monitoring and reporting implementation of the mitigation measures in compliance with the EIR, and general guidelines for the use and implementation of the monitoring program are described below.

This MMRP is written in accordance with California Public Resources Code 21081.6 and Section 15097 of the California Environmental Quality Act (CEQA) Guidelines. California Public Resources Code Section 21081.6 requires the Lead Agency, for each project that is subject to CEQA, to adopt a reporting or monitoring program for changes made to the project, or conditions of approval, adopted in order to mitigate or avoid significant effects on the environment and to monitor performance of the mitigation measures included in any environmental document to ensure that implementation takes place. The San Diego Unified Port District (District) is the designated Lead Agency for the MMRP. The Lead Agency is responsible for review of all monitoring reports, enforcement actions, and document disposition. The Lead Agency will rely on information provided by a monitor as accurate and up to date and will field check mitigation measure status as required. Adoption of the MMRP for portions within City of National City (City) discretionary authority is required by the City, as a CEQA responsible agency.

The District may modify how it will implement a mitigation measure, as long as the alternative means of implementing the mitigation still achieves the same or greater impact reduction. Copies of the MMRP shall be distributed to the participants of the monitoring effort to ensure that all parties involved have a clear understanding of the mitigation monitoring measures adopted.

### A.1.2 Format

Mitigation measures applicable to the project include avoiding certain impacts altogether, minimizing impacts by limiting the degree or magnitude of the action and its implementation, and/or requiring supplemental structural controls. Within this document, mitigation measures are organized and referenced by subject category. Each of the mitigation measures has a numerical reference. The following items are identified for each mitigation measure.

- Mitigation Language and Numbering
- Mitigation Timing
- Methods for Monitoring and Reporting
- Responsible Parties

# A.1.3 Mitigation Language and Numbering

Provides the language of the mitigation measure in its entirety.

# A.1.4 Mitigation Timing

The mitigation measures required for the project will be implemented at various times before construction, during construction, prior to project completion, or during project operation.

# A.1.5 Methods for Monitoring and Reporting

The MMRP includes the procedures for documenting and reporting mitigation implementation efforts.

# A.1.6 Responsible Parties

For each mitigation measure, the parties responsible for implementation, monitoring and reporting, and verifying successful completion of the mitigation measure are identified. These parties include both governmental organizations and by private sector project proponents.

Table A1-1. Mitigation, Monitoring, and Reporting Program

Mitigation Measures	Timing and Methods	Responsible Parties
Aesthetics and Visual Resources		
MM-AES-1: Install Construction Screening and Fencing (GB Capital Component). GB Capital shall require their contractors to install construction-screening fencing around the perimeter of the jetty prior to the start of construction of the modular cabins and extended dock and pier with boat slips that shall shield construction activities from sight. The screening shall remain until construction equipment is removed from this area. Construction-screening fencing shall be depicted on construction plans and, prior to issuance of construction permits, the District's Development Services Department shall confirm such fencing is depicted on the appropriate construction plans. Construction screening shall include, at a minimum, installation of 8-foot-tall fencing covered with view-blocking materials, such as tarp or mesh in a color that blends in with the existing environment (e.g., green or blue), for the duration of the construction period.	Timing: Prior to and during construction  Method: Install construction- screening fencing around the perimeter of the jetty prior to the start of construction.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: District's Development Services Department
MM-AES-2: Install Wayfinding and Public Access Signage (GB Capital Component). Prior to construction of any GB Capital-related project elements within the marina, on the jetty, or in Sweetwater Channel that would affect the view provided by KOP 2, GB Capital or their contractors shall install temporary legible wayfinding signage in visible areas (e.g., in the general vicinity of the existing overlook at KOP 2 and where the existing waterside promenade on the Pier 32 Marina intersects with Goesno Place) that directs the public to other available scenic vistas that would not be affected by construction activities and would provide substantially similar views, such as KOP 4 and KOP 5. GB Capital shall require that contractors submit the signage characteristics (e.g., size, color, materials) to the District's Development Services Department for review and approval prior installation of the signage—provided however, that the temporary wayfinding signage shall at a minimum depict the direction and distance to the alternate KOP(s). Photographic proof of the installation of wayfinding signage shall be submitted to the District's Development Services Department prior to the beginning of construction activities of the GB Capital Component (Phase 1) that	Timing: Prior to construction and during construction  Method: Install temporary wayfinding signage that directs the public to other scenic vistas.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: District's Development Services Department

Mitigation Measures	Timing and Methods	Responsible Parties
involve construction in the marina, on the jetty, or in Sweetwater Channel and may be removed on completion of construction.		
<b>MM-AES-3:</b> Establish a Temporary Scenic Vista (GB Capital Component). Prior to the commencement of construction of the GB Capital Component (Phase 1), GB Capital shall require its contractors to establish a temporary scenic vista directly east of KOP 3, adjacent to the western end of the existing Bayshore Bikeway bike path (before the existing path turns north), which shall be accessible to the public throughout the entirety of the construction phase of the GB Capital Component. The project proponent shall provide temporary wayfinding signage at the GB Capital Component site and signage at the temporary scenic vista identifying it as a temporary scenic vista. Photographic proof of the establishment of the temporary scenic vista shall be submitted to the District's Development Services Department prior to the beginning of construction activities of the GB Capital Component (Phase 1).	Timing: Prior to and during construction  Method: Establish a temporary scenic vista east of KOP 3.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: District's Development Services Department
MM-AES-4: Install Permanent Wayfinding Signage for the Open Space Area on Jetty (GB Capital Component). GB Capital shall construct the open space/park area on the jetty concurrently with the construction of the modular cabins and shall finish the open space area prior to or concurrently with said cabins. When construction of the modular cabins is complete, GB Capital or its contractors shall install permanent wayfinding signage that is legible and in a publicly accessible area at KOP 2/the existing Pier 32 overlook to direct visitors to the open space area on the jetty, where views of Sweetwater Channel to the southeast, south, and southwest would be available. GB Capital or its contractors shall submit the signage characteristics (e.g., size, color, materials) to the District's Development Services Department for review and approval prior to installation—provided, however, that the wayfinding signage shall at a minimum contain the distance and direction to the open space area. Photographic proof of the wayfinding signage shall be submitted to the District's Development Services Department prior to issuance of the certificate of occupancy.	Timing: Upon completion of modular cabins  Method: Construct the open space area prior to or concurrently with the modular cabins and install permanent wayfinding signage to direct visitors to the open space area.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: District's Development Services Department
MM-AES-5: Extend the Existing Clear Zone Across Jetty (GB Capital Component). The project proponent for the GB Capital Component shall extend the existing minimum 20-foot-wide clear zone along the Pier 32 overlook southward across the jetty. The existing minimum 20-foot-wide clear zone and the proposed 20-foot-wide clear zone on the jetty shall be	Timing: Prior to and during construction  Method: Extend the existing minimum 20-foot-wide clear	<b>Implementation</b> Applicable Project Proponent for Component

Mitigation Measures	Timing and Methods	Responsible Parties
identified on the project plans. The open space/park area proposed on the jetty can be located within the 20-foot-wide clear zone. Prior to issuance of a coastal development permit that includes construction of	zone along the Pier 32 overlook southward across the jetty.	Monitoring and Reporting: Applicable Project Proponent for Component
the modular cabins, the District's Development Services Department shall confirm that the existing and proposed minimum 20-foot-wide clear zone is identified and observed on the project plans.		<b>Verification:</b> District's Development Services Department
MM-AES-7: Design the GB Capital Component to Provide Continuity (GB Capital Component). To provide a natural continuity with the	<b>Timing:</b> Prior to construction <b>Method:</b> Ensure design	<b>Implementation:</b> Applicable Project Proponent for Component
existing marina complex, the GB Capital Component shall be designed and constructed using a similar architectural style and materials as the existing Pier 32 Marina. Prior to issuance of the Coastal Development	continuity with the existing Pier 32 Marina.	Monitoring and Reporting: Applicable Project Proponent for Component
Permit for both phases of the GB Capital Component, the District shall review plans for the GB Capital Component to ensure design continuity with the existing marina complex.		Verification: District
MM-AES-8: Limit Lighting (GB Capital Component). Proposed outdoor lighting in the parking lots, in the marina, and outside of buildings shall	Timing: Prior to construction and during project operation	<b>Implementation:</b> Applicable Project Proponent for Component
not exceed a correlated color temperature of 2,700 Kelvins in order to emit less high frequency blue light. The project proponent shall provide details (i.e., Kelvins) of the proposed lighting to the District's	<b>Method:</b> Ensure proposed outdoor lighting shall not exceed a correlated color temperature of 2,700 Kelvins.	Monitoring and Reporting: Applicable Project Proponent for Component
Development Services Department for review and approval prior to commencement of construction of the GB Capital Component.		<b>Verification:</b> District's Development Services Department
MM-AES-9: Shield Security and Safety Lighting (GB Capital Component). Security and safety lighting proposed around the RV park,	<b>Timing:</b> Prior to construction and during project operation	<b>Implementation:</b> Applicable Project Proponent for Component
retail, marina, jetty, parking lot, hotels, and other outdoor common spaces shall consist of full cutoff pole-top fixtures with full cutoff shields to minimize light spillage into adjacent properties and land uses. The	<b>Method:</b> Implement measures to minimize light spillage from security and safety lighting.	Monitoring and Reporting: Applicable Project Proponent for Component
project proponent shall provide details of the proposed lighting to the District's Development Services Department for review and approval prior to commencement of construction of the GB Capital Component.		<b>Verification:</b> District's Development Services Department
Air Quality and Health Risk		
MM-AQ-1: Update the RAQS and SIP with New Growth Projections (All Project Components). Within 6 months from approval of the proposed project, the District and City shall provide SANDAG with revised employment growth forecasts that account for buildout of the	Timing: Within 6 months of approval  Method: Provide the new employment growth forecasts	Implementation: District and City  Monitoring and Reporting: District and City

Mitigation Measures	Timing and Methods	Responsible Parties
proposed project. This includes the amendments to the District's PMP, and the City's General Plan, LCP, HDSAP, and LUC to account for the proposed land use and jurisdictional changes. The District and the City shall coordinate with SANDAG and the SDAPCD to ensure the RAQS and SIP are updated as part of the next revision cycle to reflect the updated growth and land use assumptions of the project as well as the PMP and the City's General Plan as a whole.	and coordinate with SANDAG and the SDAPCD to ensure the RAQS and SIP are updated.	Verification: SANDAG
<ul> <li>MM-AQ-2: Implement Diesel Emission-Reduction Measures During Construction (All Project Components). To control VOC, NOx, CO, PM10, and PM2.5 emissions during construction, the project proponent/operator and/or its contractor(s) shall implement or require implementation by its construction contractor(s) the following measures during construction of their corresponding proposed project component, and shall provide verification to the District (or City).</li> <li>Prior to the commencement of construction activities of any project component, the project proponent for that project component shall submit a list of equipment to be used and their equipment specifications (model year, engine tier, horsepower) to the District's Development Services Department (for the components' within the District's jurisdiction) or the City's Community Development Department (for the component's within the City's jurisdiction) to ensure the construction equipment list is consistent with the following requirements. Following construction, the project proponent/operator and/or its contractor(s) shall provide written evidence that the construction was consistent with following requirements:</li> <li>For all construction between 2022 and 2025, ensure that all off-road diesel equipment engines over 25 horsepower shall be equipped with EPA Tier 3 or cleaner engines, unless Tier 3 construction equipment is not available within 50 miles of the project site. The project proponent shall document and submit evidence to the District prior to commencement of construction activities that Tier 3 or cleaner equipment is not available for use during the entire duration of that project's construction beyond 2025, ensure that all off-road diesel equipment engines over 25 horsepower shall be equipped with EPA Tier 4 or cleaner engines, unless Tier 4 construction equipment is</li> </ul>	Timing: Prior to, during, and post construction  Method: Ensure construction equipment and construction activities are consistent with emission-reduction requirements.	Implementation: All Project Proponents/Operator and/or Contractors  Monitoring and Reporting: All Project Proponents  Verification: District's Development Services Department or City's Community Development Department

Mitigation Measures	Timing and Methods	Responsible Parties
not available within 50 miles of the project site. The project proponent shall document and submit evidence to the District prior to commencement of construction activities that Tier 4 or cleaner equipment shall be used, or that Tier 4 or cleaner equipment is not available for use during the entire duration of that project's construction period beyond 2025.		
• Use renewable diesel fuel in all heavy-duty off-road diesel-fueled equipment. Renewable diesel must meet the most recent ASTM D975 specification for Ultra Low Sulfur Diesel and have a carbon intensity no greater than 50% of diesel with the lowest carbon intensity among petroleum diesel fuels sold in California.		
<ul> <li>Maintain all equipment in accordance with the manufacturers' specifications.</li> </ul>		
• Turn off all construction-related equipment, including heavy-duty equipment, motor vehicles, and portable equipment, when not in use for more than 3 minutes.		
<ul> <li>Use zero or near-zero emissions equipment in-lieu of diesel or gasoline-powered equipment, where such zero or near-zero equipment is commercially available within 50 miles of the project site.</li> </ul>		
• Use diesel particulate filters (or the equivalent) if permitted under manufacturer's guidelines for on-road and off-road diesel equipment.		
MM-AQ-3: Implement Fugitive Dust Control During Construction (All Project Components). To control fugitive PM10 and PM2.5 emissions during construction of any project component, the project	<b>Timing:</b> During construction <b>Method:</b> Implement dust control measures to control	Implementation: All Project Proponents/Operator and/or Contractors
proponent/operator and/or its contractor(s) for each component shall implement the following dust control measures in compliance with	fugitive PM10 and PM2.5 in compliance with SDAPCD Rule	<b>Monitoring and Reporting:</b> All Project Proponents
SDAPCD Rule 55. The following shall be conditions in any Coastal Development Permit or City-issued permit (such as grading and building permits) and shall be implemented by that project proponent/operator and/or its contractor(s).	55.	Verification: District and City
<ul> <li>Water the grading areas at a minimum of three times daily to minimize fugitive dust.</li> </ul>		
Stabilize graded areas as quickly as possible to minimize fugitive dust.		

Mit	tigation Measures	Timing and Methods	Responsible Parties
•	Apply chemical stabilizer or pave the last 100 feet of internal travel path within the construction site prior to public road entry.		
•	Install wheel washers adjacent to a paved apron prior to vehicle entry on public roads.		
•	Remove any visible track-out into traveled public streets within 30 minutes of occurrence.		
•	Wet wash the construction access point at the end of each workday if any vehicle travel on unpaved surfaces has occurred.		
•	Provide sufficient perimeter erosion control to prevent washout of silty material onto public roads.		
•	Cover haul trucks or maintain at least 12 inches of freeboard to reduce blow-off during hauling.		
•	Suspend all soil disturbance and travel on unpaved surfaces if winds exceed 25 miles per hour (mph).		
•	Cover/water onsite stockpiles of excavated material.		
•	Enforce a 15 mph speed limit on unpaved surfaces.		
•	On dry days, sweep up any dirt and debris spilled onto paved surfaces immediately to reduce re-suspension of particulate matter caused by vehicle movement. Clean approach routes to construction sites daily for construction-related dirt in dry weather.		
•	Hydroseed, landscape, or develop as quickly as possible all disturbed areas and as directed by the District and/or SDAPCD to reduce dust generation.		
•	Limit the daily grading volumes/area.		
•	The project proponent/operator and/or its contractor(s) for each component shall submit evidence of the use of fugitive dust reduction measures to the District or City after the completion of construction.		
Co	I-AQ-4: Use Low-VOC Interior and Exterior Coatings During nstruction (GB Capital Component and City Program –	<b>Timing:</b> Prior to and during construction	Implementation: Applicable Project Proponents for Components/Operator
	velopment Component). To control VOC emissions during any	<b>Method:</b> Use low-VOC coatings	and/or Contractors
	nting activities during construction, the project proponent/operator	for all surfaces that go beyond	Monitoring and Reporting: Applicable
and	d/or its contractor(s) for all phases of GB Capital Component (Phase 1 Phase 2) and City Program – Development Component shall use low-C coatings for all surfaces that go beyond the requirements of SDAPCD	the requirements of SDAPCD Rule 67.0.	Project Proponents for Components

Mitigation Measures	Timing and Methods	Responsible Parties
Rule 67.0. If architectural coatings (painting) of any single component or multiple components would exceed 10,000 square feet per day, then each project component active on that day shall use coatings with a VOC content of 10 grams per liter or less for all surfaces to be painted. If architectural coatings (painting) of any single component or multiple components would be below 10,000 square feet per day, then each component shall use coatings with a VOC content of 75 grams per liter or less. Prior to the commencement of construction activities associated with the GB Capital Component, the project proponent shall submit a list of coatings to be used, their respective VOC content, and a summary of surface area to be painted to the District's Development Services Department. Prior to the commencement of construction activities associated with the City Program – Development Component, the project proponent shall submit a list of coatings to be used, their respective VOC content, and a summary of surface area to be painted to the City's Community Development Department. The District and City, for their respective jurisdictions, may conduct inspections during construction to verify the use of low-VOC coatings.		Verification: District's Development Services Department and City's Community Development Department
<ul> <li>MM-AQ-5: Use Modern Harbor Craft During Construction Activities (GB Capital Component). Prior to commencing any waterside construction or activities the project proponent/operator and/or its contractor(s) for the GB Capital Component shall ensure that any harbor craft, including but not limited to tugboats, pusher tugs, tow boats, work boats, crew boats, and supply boats for use during the duration of any inwater work, shall meet the following criteria:</li> <li>For all construction between 2020 and 2025, ensure all equipment is Tier 3 or better (cleaner).</li> <li>For all construction after 2025, ensure all equipment is alternatively fueled or electrically powered equipment that emits less emission than Tier 4 or better (cleaner) are not available, then the project proponent shall ensure all equipment is Tier 4 or better.</li> <li>Use renewable diesel fuel in all heavy-duty off-road diesel-fueled equipment. Renewable diesel must meet the most recent ASTM D975 specification for Ultra Low Sulfur Diesel and have a carbon intensity no greater than 50 percent of diesel with the lowest carbon intensity</li> </ul>	Timing: Prior to waterside construction  Method: Ensure harbor craft meet clean emissions criteria and submit evidence of compliance prior to their use.	Implementation: Applicable Project Proponent for Component/Operator and/or Contractors  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: District's Development Services Department or City's Community Development Department

Mitigation Measures	Timing and Methods	Responsible Parties
If clean harbor craft are not available within 200 miles of the project site for the duration of all dredging activities, the project proponent/operator and/or its contractor(s) for the GB Capital Component shall prioritize use of equipment that is maintained and properly tuned in accordance with manufacturers' specifications. The project proponent/operator and/or its contractor(s) for the GB Capital Component shall document and submit evidence to the District's Development Services Department and/or the City's Community Development Department prior to commencement of waterside construction activities, that equipment meeting the above tiering requirements or better standards is not available for use during the duration of all in-water activities. Regardless of the equipment used, the project proponent/operator and/or its contractor(s) for each component shall verify that all equipment has been checked by a mechanic experienced with such equipment and determined to be running in proper condition prior to admittance into the construction area. The project proponent/operator and/or its contractor(s) for each component shall submit a report prepared by the mechanic experienced with such equipment of the condition of the construction and operations vehicles and equipment to the District's Development Services Department and/or the City's Community Development Department prior to commencement of their use.		
MM-AQ-6: Stagger Overlapping Construction Phases and Components (All Project Components). Each project proponent/operator and/or its contractor(s) shall submit a construction schedule and assumed construction activity at least 3 months prior to the start of construction to the District and City. If grading and waterside construction activities (associated with GB Capital Component Phase 1) are to take place at the same time, they shall be reduced or staggered as to not to exceed daily air quality thresholds and such reduction or staggering shall be a condition of grading and building permits. However, multiple project components' grading may take place at the same time. The District and City, for their respective jurisdictions, may conduct inspections during construction to verify activity.	<b>Timing:</b> Prior to construction <b>Method:</b> Submit a construction schedule and assumed construction activity to ensure reduction or staggering of overlapping construction phases.	Implementation: All Project Proponents/Operator and/or Contractors  Monitoring and Reporting: All Project Proponents  Verification: District and City
MM-AQ-7: Restrict Installation of Fireplaces and Firepits in New Construction (City Program, GB Capital Component [Phase 1 and Phase 2], and Balanced Plan). The proponent/operator and/or its contractor(s) of the City Program – Development Component, the GB	<b>Timing:</b> Prior to construction <b>Method:</b> Ensure all fireplaces and firepits are fueled by	<b>Implementation:</b> Applicable Project Proponents for Components/Operator and/or Contractors

Mitigation Measures	Timing and Methods	Responsible Parties
Capital Component, and the Balanced Plan shall ensure that no outdoor woodburning stoves, fireplaces, or firepits are installed, and all fireplaces and firepits shall be fueled by natural gas. The project proponent/operator and/or its contractor(s) for each component shall submit evidence that no outdoor woodburning stoves, fireplaces, or firepits are wood-burning to the District (or City for City Program), and the District (or City for City Program) may conduct inspections during construction to verify the details that were submitted are accurate.	natural gas and no outdoor woodburning stoves, fireplaces, or firepits are installed.	Monitoring and Reporting: Applicable Project Proponents for Components Verification: District and City
Biological Resources		
MM-BIO-1: Conduct Surveys and Monitoring for Estuary Seablite (Bayshore Bikeway Component Route 3): An authorized biologist shall be present onsite during construction within or adjacent to suitable habitat for estuary seablite to ensure that avoidance and minimization measures are in place according to specifications and to monitor construction in the vicinity of estuary seablite population at a frequency necessary to ensure that avoidance and minimization measures are followed properly. The biological monitor shall report any noncompliance to CDFW within 24 hours.  Before ground disturbance or other activities associated with construction of Bayshore Bikeway Component Route 3, a qualified botanist shall survey all proposed construction and access areas for presence of special-status plant species. Preconstruction surveys shall occur during the appropriate season and in accordance with established protocols up to 1 year in advance of construction, provided temporary construction easements have been granted to construction areas. These surveys shall be conducted in all construction areas that contain suitable habitat for special-status plant species. These surveys shall be for the purpose of documenting plant locations relative to the construction areas and ensure avoidance, where feasible. If construction starts prior to the appropriate season, and it is unfeasible to conduct preconstruction surveys, then plant documentation for avoidance and ESA fencing shall rely on previous population locations.  Populations of estuary seablite or other special-status plant species observed during these surveys shall be clearly mapped and recorded, along with the approximate numbers of individuals in each population and their respective conditions. Construction areas and access roads shall	Timing: Prior to and during project construction  Method: Conduct preconstruction surveys for presence of estuary seablite, implement avoidance and minimization measures, and monitor for estuary seablite species during construction.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Authorized Biologist, Applicable Project Proponents for Components  Verification: District, CDFW

Mitigation Measures	Timing and Methods	Responsible Parties
avoid loss of individual estuary seablite and impacts on habitat supporting this species.		
MM-BIO-3: Avoid Construction within 300 Feet of Avian Species During the Breeding Season (GB Capital Component and Bayshore Bikeway Component Route 3). All project construction activities occurring within 300 feet of salt marsh habitat (e.g., portions of Bayshore Bikeway Component Route 3 and some of the GB Capital Component) shall take place outside of the light-footed Ridgway's rail and Belding's Savannah sparrow breeding season (i.e., February 15–September 15); no construction work shall occur within 300 feet of the marsh during this time period.  To ensure protection of California least terns nesting at the D Street colony, project proponents shall avoid impact pile driving during the least tern nesting season. The nesting season for California least terns is defined here as April 1 through September 15.	Timing: During construction  Method: Ensure no construction work occurs within 300 feet of salt marsh habitat from February 15 through September 15 and avoid impact pile driving from April 1 through September 15.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District and City
<ul> <li>MM-BIO-4: Avoid Impacts on Osprey During Nesting Season (January 15-June 15) (Pepper Park Expansion and Roadway Configuration in Balanced Plan, and Pasha Rail Improvement Component). To ensure nesting ospreys are not disturbed, the project proponent for the Balanced Plan (specifically, the roadway improvements and Pepper Park expansion), as well as the project proponent for the Pasha Rail Improvement Component, shall avoid all noise-generating construction activities during the osprey nesting season (January 15-June 15) within all proposed construction areas or shall implement all of the following:</li> <li>Surveys of historical nest locations maintained by the District shall be conducted to determine current occupancy status within 72 hours prior to construction/onset of noise-generating activities. If nests are occupied, or if the nest occupancy cannot be determined due to the height of the nest, the area shall be flagged and mapped on the construction plans, along with an avoidance buffer of sufficient size to avoid impacts on the nest. The project biologist shall determine the size of the avoidance buffer based on behavioral observations, ambient versus construction-related noise, and other data gathered during nest monitoring. All work within the avoidance buffer shall cease until the nesting cycle is complete.</li> </ul>	Timing: Prior to and during project construction  Method: Avoid all noisegenerating construction activities during the osprey nesting season (January 15–June 15) or implement avoidance measures.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Authorized Biologist, Applicable Project Proponents for Components  Verification: District

complete.

• Surveys of all potential osprey nest locations, including existing utility poles, shall be conducted within 72 hours prior to construction/onset of noise-generating activities within 500 feet of any proposed work areas where noise-generating activities could affect nest success. These surveys could be conducted concurrent with those anticipated under MM-BIO-5 for MBTA avian species or conducted separately. If nests are occupied, or if the nest occupancy cannot be determined due to the height of the nest, the area shall be flagged and mapped on the construction plans, along with an avoidance buffer of sufficient size to avoid impacts on the nest. The project biologist shall determine the size of the avoidance buffer based on behavioral observations, ambient versus construction-related noise, and other data gathered during nest monitoring. All work within the avoidance buffer shall cease until the nesting cycle is

MM-BIO-5: Avoid Impacts on MBTA Avian Species, Including Non-Listed Avian Species (Pepper Park Expansion and Roadway Configuration in Balanced Plan, GB Capital Component, and Bayshore Bikeway Component Route 3). To ensure compliance with the MBTA and similar provisions under CFGC Sections 3503 and 3503.5, the project proponent for the Balanced Plan (specifically, roadway improvements, Pepper Park expansion), GB Capital Component, Pasha Rail Improvement Component, Bayshore Bikeway Component, and City Program – Development Component shall conduct all vegetation removal during the non-breeding season between September 15 and January 14 or shall implement the following:

• If construction activities are scheduled between January 15 and September 14, a biological survey for nesting bird species shall be conducted within the proposed impact area and at least a 300-foot buffer within 72 hours prior to construction. The nesting bird survey is applicable to all avian species protected under the MBTA and Fish and Game Code. The number of surveys required for covering this area shall be commensurate with the schedule for construction and the acreage that shall be covered. Multiple surveys for nesting birds shall be separated by at least 48 hours in order to be confident that nesting is detected, but the survey shall be no more 72 hours prior to the onset of construction.

**Timing:** Prior to and during project construction

**Timing and Methods** 

Method: Conduct all vegetation removal during the non-breeding season (September 15–January 14) or implement nesting bird avoidance measures.

Responsible Parties

**Implementation:** Applicable Project Proponents for Components

Monitoring and Reporting: Authorized Biologist, Applicable Project Proponents for Components

**Verification:** District and City

**Responsible Parties** 

**Mitigation Measures** If any active nests are detected, the area shall be flagged and mapped on the construction plans, along with an avoidance buffer of sufficient size to avoid impacts on the nest. The project biologist shall determine the size of the avoidance buffer based on behavioral observations, ambient versus construction-related noise, and other data gathered during nest monitoring. All work within the avoidance

buffer shall cease until the nesting cycle is complete.

- Nest buffers, nest survey techniques, and nest monitoring requirements shall be determined based on the project proponent's avian biologist. In accordance with this mitigation measure, nest buffers shall be implemented to ensure compliance with the MBTA and Fish and Game Code Sections 3503, 3503.5, and 3513. Additionally, if grading activities, construction activities, or other noise-generating activities lapse for more than 48 hours, an additional nesting bird survey shall be conducted. The results of the nesting bird surveys and buffers, including any determinations to reduce buffers, shall be included in a monitoring report submitted to the project proponent.
- If a nesting bird management plan is required as part of the sitespecific impact analysis and mitigation for a particular component, then the parameters in this mitigation measure shall be applied as the minimum requirements for that particular component. More restrictive measures than these can be stipulated in the nesting bird management plan for that particular project component.

MM-BIO-6: Conduct Surveys for Maternal Bat Roost Site Surveys and Timing: Prior to and during Avoid Seasonal Impacts (GB Capital Component and Bayshore **Bikeway Component Route 3).** Prior to the start of project construction on the GB Capital Component or Bayshore Bikeway Component Route 3, a qualified bat biologist shall conduct a daytime assessment to examine structures and trees suitable for bat use. If bat sign is observed at that time, then nighttime bat surveys shall be conducted to confirm whether the structures or trees with suitable habitat identified during the preliminary assessment are utilized by bats for day roosting or night roosting, ascertain the level of bat foraging and roosting activity at each of these locations, and perform exit counts to determine visually the approximate number of bats utilizing the roosts. Acoustic monitoring shall also be used during these surveys to identify the bat species present

project construction

**Timing and Methods** 

Method: Conduct preconstruction bat habitat assessment, avoid construction during bat maternity season if maternity sites are present, or complete bat exclusion activities.

**Implementation:** Applicable Project **Proponents for Components** 

### **Monitoring and Reporting:**

Authorized Biologist, Applicable Project **Proponents for Components** 

**Verification:** District, CDFW

Mitigation Measures	Timing and Methods	Responsible Parties
and determine an index of relative bat activity for that site on that specific evening.  If maternity sites are identified during the preconstruction bat habitat assessment, then no construction activities at that location shall be allowed during the maternity season (i.e., April 1–August 31) unless a qualified bat biologist has determined that the young have been weaned. If maternity sites are present, and it is anticipated that construction activities cannot be completed outside of the maternity season, then the qualified bat biologist, in consultation with CDFW, shall complete bat exclusion activities at maternity roost sites either as soon as possible after the young have been weaned or outside of the maternity season, or the qualified bat biologist, in coordination with CDFW, otherwise approves.  The removal of mature trees and snags shall be minimized to the greatest extent practicable. Prior to tree removal or trimming, qualified bat biologist shall examine large trees and snags to ensure that no roosting bats are present. Palm frond trimming, if necessary, shall be conducted outside the maternity season (i.e., April 1–August 31) to avoid potential mortality to flightless young and outside the bat hibernation season (November–February).		
<ul> <li>MM-BIO-7: Avoidance of Impacts on Special-Status Wildlife During In-Water Construction Activities (GB Capital Component).</li> <li>During in-water pile installation, the contractor shall utilize pile jetting or vibratory methods (vibratory methods subject to additional measures below) to reduce the daily number of pile strikes to the extent practicable and must use fewer than 750 pile strikes per day to set pilings.</li> <li>Prior to construction activities involving impact-hammer and vibratory in-water pile driving, the project proponent shall prepare and implement a marine mammal, fish injury, and green sea turtle monitoring program such as a Marine Fish Species Impact Avoidance and Minimization Plan.</li> <li>The District shall review the monitoring program, which shall include the following requirements:</li> <li>For a period of 15 minutes prior to the start of in-water construction, a qualified biologist, retained by the project proponent (i.e., GB Capital) and approved by the District's Director of Development</li> </ul>	Timing: Prior to and during project construction  Method: Reduce the daily number of pile strikes during in-water pile installation and prepare and implement a marine mammal, fish injury, and green sea turtle monitoring program.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Authorized Biologist, Applicable Project Proponent for Component Verification: District

Services or their designee, shall monitor around the active pile driving areas to ensure that special-status species are not present.

Mitigation Measures	Timing and Methods	Responsible Parties
Monitors shall also monitor for injured fish and have the authority to stop work if there is an observation of concern.		
• The construction contractor shall not start work if any observations of special-status species are made prior to starting pile driving.		
• In-water pile driving shall begin with soft starts, gradually increasing the force of the pile driving. This allows marine mammals, green sea turtles and fishes to flee areas adjacent to pile driving activities.		
<ul> <li>All monitors must meet the minimum requirements as defined by the National Oceanic Atmospheric Administration's Guidance for Developing a Marine Mammal Monitoring Plan (NOAA 2019).</li> </ul>		
<ul> <li>Recommendations in the Marine Mammal and Green Sea Turtle Monitoring Program shall be consistent with the District's Regional General Permit (RGP) 72.</li> </ul>		
<ul> <li>If the biological monitor determines that underwater noise is causing an observable impact on any sensitive species, the biological monitor shall stop in-water construction or may require a bubble curtain be placed around pilings during impact driving to reduce the intensity of underwater sound pressure levels.</li> </ul>		
<ul> <li>A silt curtain shall be placed around the pile-driving activity to restrict the distribution of turbidity associated with the resuspension of marine sediments. The silt curtain shall be placed such that it does not drag on the bottom or contact eelgrass resources. In addition, the project proponent shall have a qualified contractor prepare and implement a water quality monitoring plan for the District's review and approval to ensure that turbidity outside of the silt curtain does not increase more than 20% above ambient conditions during pile driving.</li> </ul>		
• The monitoring plan shall be implemented during all pile-driving activities and be a part of any construction contracts of GB Capital's in-water construction.		
MM-BIO-9: Implement Bird Strike Reduction Measures on New Structures (GB Capital Component and City Program – Development	<b>Timing:</b> Prior to and during project construction	<b>Implementation:</b> Applicable Project Proponents for Components
<b>Component).</b> Prior to issuance of any building construction/permits for any portion of the GB Capital Component or City Program – Development Component where the building would be taller than three stories, an ornithologist (retained by the respective project proponent and pre-	<b>Method:</b> Incorporate design strategies to minimize threat to avian species in accordance	Monitoring and Reporting: Authorized Ornithologist, Applicable Project Proponents for Components

**Mitigation Measures** approved by the District for the GB Capital Component or the City for the City Program – Development Component) familiar with local species will review building plans to verify that the proposed building has incorporated specific design strategies that qualify for Leadership in Energy and Environmental Design (LEED) credits, as described in the American Bird Conservancy's Bird-Friendly Building Design (Sheppard and Phillips 2015) or an equivalent guide to avoid or reduce the potential for bird strikes. Final building design must demonstrate to the satisfaction of the ornithologist that design strategies shall be in accordance with the Bird-Friendly Building Design, by incorporating strategies to minimize the threat to avian species, including but not limited to the following: • Building Façade and Site Structures o Develop a building façade and site design that are visible as physical barriers to birds.

- Elements such as Netting, Screens, Grilles, Shutters, and Exterior Shades to Preclude Collisions.
  - Incorporate materials that have a low threat potential based on the Bird Collision Threat Rating and the Bird Collision Threat Rating Calculation Spreadsheet to achieve a maximum total building Bird Collision Threat Rating of 15 or less.
    - High Threat Potential: Glass: Highly Reflective and/or Completely Transparent Surface
    - Least Threat Potential: Opaque Surface
- Exterior Lighting
  - o Fixtures not necessary for safety, entrances, and circulation shall be automatically shut off from midnight until 6:00 a.m.
  - o Exterior luminaires must meet these requirements for all exterior luminaires located inside project boundary based on the following:
    - Photometric characteristics of each luminaire when mounted in the same orientation and tilt as specified in the project design; and
    - The lighting zone of the project property (at the time construction begins). Classify the project under one lighting zone using the lighting zones definitions provided in the Illuminating Engineering Society and International Dark Sky

with the *Bird-Friendly Building*Design or equivalent guide.

**Timing and Methods** 

**Verification:** District and City

**Responsible Parties** 

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>Association (IES/IDA) Model Lighting Ordinance (MLO) User Guide (2011).</li> <li>Performance Monitoring Plan</li> <li>The project proponent (e.g., GB Capital) shall develop a 3-year post-construction monitoring plan to routinely monitor the effectiveness of the building and site design in preventing bird collisions for buildings over three stories high. Include methods to identify and document locations where repeated bird strikes occur, the number of collisions, the date, the approximate time, and features that may be contributing to collisions. List potential design solutions and provide a process for adaptive management.</li> <li>The project proponent (e.g., GB Capital) shall provide an adaptive monitoring report demonstrating which design strategies have been incorporated and the results of adaptive monitoring for District review.</li> </ul>		
MM-BIO-10: Provide Compensatory Mitigation for Impacts on Coastal Sage Scrub (GB Capital Component and Bayshore Bikeway Component Route 3). Compensation for permanent impacts on Diegan coastal sage scrub habitats shall occur at a minimum 1:1 ratio, with compensation occurring as creation, enhancement, or restoration. The compensation can occur through a combination of one or more of the following: onsite enhancement, re-establishment, or creation; or payment into an agency-approved in-lieu fee, mitigation program, or other approved mitigation provider. Compensation type and final mitigation ratios shall be determined during the project's coastal development permitting phase. Temporary impacts on Diegan coastal sage scrub habitats shall be replaced at a 1:1 ratio through onsite restoration. Onsite, in-kind restoration of temporarily affected Diegan coastal sage scrub would occur at their current locations on completion of construction, consisting of returning affected areas to original contour grades, decompacting the soil, and replanting with hydroseeding or container plantings using a plant palette composed of native species from the local region prior to disturbance. All revegetated areas shall avoid the use of any nonnative plant species.	Timing: Prior to construction  Method: Provide compensatory mitigation for impacts on Diegan coastal sage scrub at a minimum 1:1 ratio and prepare an HMMP for onsite restoration.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District, CCC
For any areas that shall be restored, enhanced, or created onsite, the project proponent (e.g., National City for Bayshore Bikeway; GB Capital,		

etc.) shall prepare a Habitat Mitigation and Monitoring Plan (HMMP)

Mitigation Measures	Timing and Methods	Responsible Parties
prior to project construction in accordance with requirements of the CCC. The HMMP shall outline all required components, including, but not limited to, a project description, goal of the mitigation, mitigation site, implementation plan, monitoring plan, completion of mitigation/ success criteria, and contingency measures. The HMMP shall address the onsite restoration of temporary impact areas and compensatory mitigation at on- or offsite areas to mitigate for permanent impacts.		
MM-BIO-12: Provide Contractor Education, Utilize Ecological Moorings, and Develop an Eelgrass Mitigation and Monitoring Plan in Compliance with the California Eelgrass Mitigation Policy (GB Capital Component). Prior to the start of any in-water construction, the project proponent shall retain a qualified marine biologist to provide contractor education relative to the presence and sensitivity of eelgrass beds. The contractor shall be provided with a map that depicts the location of eelgrass within the work area. The contractor shall be instructed to use the minimal propeller thrust necessary when working in shallow water to avoid dislodging eelgrass or generating excessive turbidity. The contractor shall also be instructed not to place anchors or spuds over portions of the seafloor that support eelgrass.  The proposed vessel moorings shall use ecologically sensitive mooring systems that minimize contact with the ocean bottom, to reduce scouring impacts. Examples of these systems include flexible lines with anchors that are permanently embedded into the bottom. The GB Capital Component shall include educational materials to boat operators describing how ecological moorings work and specifying that boat operators shall utilize the ecological moorings.  Prior to the start of any in-water construction, the project proponent shall retain a qualified marine biologist to develop an eelgrass mitigation plan in compliance with the California Eelgrass Mitigation Policy. The mitigation plan shall be submitted to the District and resource agencies	Timing: Prior to in-water construction  Method: Provide contractor education relative to the presence and sensitivity of eelgrass beds, utilize ecological mooring systems, and develop an eelgrass mitigation plan.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Qualified Marine-Biologist, Applicable Project Proponent for Component  Verification: District and Resource Agencies
for approval and shall be implemented to compensate for losses to eelgrass in the event that the surveys described below indicate the project affected eelgrass. The eelgrass mitigation plan shall use updated eelgrass monitoring data to establish the amount of eelgrass present, and that data shall be collected within 6 months of the first draft of the mitigation plan. Additionally, the mitigation plan shall provide a summary of all mitigation sites considered during the evaluation and		

Mitigation Measures Timing and Methods Responsible Parties

provide the rationale for the chosen mitigation site(s). A mitigation site must be secured prior to in-water construction that would affect eelgrass. Finally, the plan shall also include a habitat loss/gain analysis table and any changes to the losses or gains shall be captured in revisions to the mitigation plan as additional surveys as specified below are performed. To the extent practical, the mitigation shall attempt to achieve the creation of a contiguous eelgrass bed with eelgrass density at or above that present within the patchy eelgrass beds present within the Sweetwater River Channel. This will provide for enhanced fisheries benefit and therefore benefit to fish-foraging avian species such as California least tern. The mitigation plan shall be provided with permit applications required under the Rivers and Harbors Act (Section 10) and CWA (Section 401, Section 404), which would require supplemental resource agency consultation during the permitting process. The specific eelgrass mitigation plan elements shall include the following:

- Prior to the commencement of any in-water construction activities, a qualified marine biologist that the project proponent retains and the District approves shall conduct a preconstruction eelgrass survey per the California Eelgrass Mitigation Policy. Surveys for eelgrass shall be conducted during the active eelgrass growing season (March-October), and results shall be valid for 60 days, unless completed in September or October; if completed in those months, results shall be valid until resumption of the next growing season. The qualified marine biologist shall submit the results of the preconstruction survey to the District and resource agencies within 30 days.
- Within 30 days of completion of in-water construction activities, a
  qualified marine biologist that the project proponent retains and the
  District approves shall conduct a postconstruction eelgrass survey
  during the active eelgrass growing season. The postconstruction
  survey shall evaluate potential eelgrass impacts associated with
  construction. On completion of the postconstruction survey, the
  qualified marine biologist shall submit the survey report to the
  District and resource agencies within 30 days.
- At least 2 years of annual postconstruction eelgrass surveys shall be conducted during the active eelgrass growing season. The additional annual surveys shall evaluate the potential for operational impacts on eelgrass. Specifically, the surveys shall be designed to evaluate

Mitigation Measures	Timing and Methods	Responsible Parties
potential shading impacts noted in the project's marine biological assessment (Appendix H of the EIR).		
<ul> <li>In the event that eelgrass impacts are detected during post- construction monitoring, the project proponent shall implement the following:</li> </ul>		
<ul> <li>A qualified marine biologist that the project proponent retains for the GB Capital Component and the District approves shall develop a mitigation plan for in-kind mitigation per the California Eelgrass Mitigation Policy. The qualified marine biologist shall submit the mitigation plan to the District and resource agencies within 60 days following the postconstruction survey.</li> </ul>		
<ul> <li>Mitigation for eelgrass impacts shall be at a ratio of 1.2:1, and the project proponent shall determine eelgrass mitigation sites prior to the commencement of construction activities.</li> </ul>		
<ul> <li>Mitigation shall commence within 135 days of any noted impacts on eelgrass, such that mitigation commences within the same eelgrass growing season that impacts occur.</li> </ul>		
<ul> <li>Any mitigation that requires harvesting and transplantation of eelgrass shall require the qualified marine biologist to obtain a scientific collecting permit from CDFW for the purpose of harvesting eelgrass to support the mitigation.</li> </ul>		
• Upon completing mitigation, the qualified biologist shall conduct mitigation performance monitoring at performance milestones of 0, 12, 24, 36, 48, and 60 months. The qualified biologist shall conduct all mitigation monitoring during the active eelgrass growing season and shall avoid the low-growth season (November–February). Performance standards shall be in accordance with those prescribed in the California Eelgrass Mitigation Policy.		
• The qualified biologist shall submit the monitoring reports and spatial data to the District and resource agencies within 30 days after the completion of each monitoring period. The monitoring reports shall include all of the specific requirements identified in the California Eelgrass Mitigation Policy.		
MM-BIO-13: Implement Overwater Coverage Mitigation Through the USACE Permitting Process in Consultation with CCC, NMFS, USFWS, RWQCB, and the District to Compensate for Loss of Open Water	<b>Timing:</b> Prior to construction <b>Method:</b> Implement mitigation to reduce overwater coverage,	<b>Implementation:</b> Applicable Project Proponent for Component

conduct shading studies, and secure all applicable permits.	Monitoring and Reporting: Applicable Project Proponent for Component
	Component
	Verification: District, USACE, CCC, NMFS, USFWS, and RWQCB

Mitigation Measures	Timing and Methods	Responsible Parties
Evaluation of resources; consultation with Native American individuals, tribes, and organizations; treatment of cultural remains and artifacts; curation; and reporting requirements shall also be described. The CRMDP shall also delineate the requirements, procedures, and notification processes in the event human remains are encountered. The CRMDP shall delineate the area(s) of archaeological sensitivity that require archaeological monitoring. Mapping of the area(s) shall be made available to the project proponent, who shall incorporate this information into the respective construction specifications for the Balanced Plan Component, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and Bayshore Bikeway Component.		
MM-CUL-3: Prepare and Implement a Cultural Resources Awareness Training Prior to Project Construction (Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and Bayshore Bikeway Component). Prior to, and for the duration of, project-related ground disturbance in the areas east of the mean high tide line and south of Bay Marina Drive, the Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and Bayshore Bikeway Component respective project proponent shall hire a qualified archaeologist who meets the SOI Professional Qualifications Standards (36 CFR 61) and is approved by the District for components within its jurisdiction, and the City for components within its jurisdiction, to provide cultural resources awareness training to project construction personnel. The training shall include a discussion of applicable laws and penalties under the law; samples or visual representations of artifacts that might be found in the project vicinity; and the steps that must be taken if cultural resources are encountered during construction, including the authority of archaeological monitors, if required to be on	Timing: Prior to and during ground disturbance activities  Method: Provide cultural resources awareness training to project construction personnel by an approved qualified archaeologist.	Implementation: All Project Proponents Monitoring and Reporting: All Project Proponents; Qualified Archaeologist Approved by the District and City within Respective Jurisdiction Verification: District and City

site during the project, to halt construction in the area of a discovery. A hard copy summary of cultural resource laws, discovery procedures, and contact information shall be provided to all construction workers. Completion of the training shall be documented for all construction personnel, who shall be required to sign a form confirming they have completed the training. The form shall be retained by the project proponent to demonstrate compliance with this mitigation measure.

#### **Mitigation Measures**

MM-CUL-4: Conduct Archaeological Monitoring in Areas of Sensitivity (Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and **Bayshore Bikeway Component)**. Within the areas of the Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and Bayshore Bikeway Component east of the mean high tide line and south of Bay Marina Drive, the project proponent shall retain a qualified archaeologist(s) who meets the SOI Professional Qualifications Standards as promulgated in 36 CFR 61. The qualified archaeologist(s) shall supervise archaeological monitoring of all proposed ground-disturbing activities for the project in the archaeologically sensitive portion(s) of the project site. The archaeologically sensitive portion(s) of the project site is defined as landbased ground-disturbing activities associated with project components east of the mean high tide line and south of Bay Marina Drive. Monitoring actions and procedures shall be completed per the CRMDP described in MM-CUL-2.

### **Timing and Methods**

**Timing:** Prior to and during ground-disturbing activities **Method:** Supervise

archaeological monitoring of all ground-disturbing activities in archaeologically sensitive portions of the project site.

### **Responsible Parties**

**Implementation:** All Project Proponents **Monitoring and Reporting:** All Project

Proponents, Qualified Archaeologist

**Verification:** District and City

MM-CUL-5: Conduct Native American Monitoring in Areas of Sensitivity (Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and **Bayshore Bikeway Component).** A Kumeyaay Native American monitor shall be present at all areas designated for archaeological monitoring defined as land-based ground-disturbing activities associated with the portions of the Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, and Bayshore Bikeway Component that are east of the mean high tide line and south of Bay Marina Drive. This monitoring shall occur on an asneeded basis and is intended to ensure that Native American concerns are considered during the construction process. Native American monitors shall be retained from tribes who have expressed an interest in the project and have participated in discussions with the District. If a tribe has been notified of scheduled construction work and does not respond, or if a Native American monitor is not available, work may continue without the Native American monitor. Roles and responsibilities of the Native American monitors shall be detailed in the CRMDP described in mitigation measure MM-CUL-2. Costs associated with Native American monitoring shall be borne by the project proponent.

**Timing:** During all ground-disturbing activities

**Method:** Conduct Native American monitoring at all areas designated for archaeological monitoring. **Implementation:** All Project Proponents **Monitoring and Reporting:** All Project Proponents, Kumeyaay Native American

Monitor

Verification: District and City

### **Mitigation Measures**

MM-CUL-6: Conduct Paleontological Monitoring in Areas of Sensitivity (City Program – Development Component, Bayshore Bikeway Component). A qualified paleontologist meeting the Society for Vertebrate Paleontology qualifications (retained by the respective project proponent and pre-approved by the District or City as applicable) shall review the paleontological records search prepared by the San Diego Natural History Museum to confirm the locations of paleontologically sensitive areas as well as the existing literature for the proposed project area. The following monitoring measures shall be implemented to recover remains before they are lost or destroyed.

- Where highly sensitive fossil-bearing deposits are likely to be affected and the proposed construction methodology allows for the recovery of fossils, then paleontological monitoring shall be incorporated into the project specifications.
- A qualified paleontologist shall attend preconstruction meetings to consult with the grading and excavation contractors concerning excavation schedules, paleontological field techniques, and safety issues. A qualified paleontologist is defined as an individual with an M.S. or Ph.D. in paleontology or geology who is familiar with paleontological procedures and techniques, who is knowledgeable in the geology and paleontology of San Diego County, and who has worked as a paleontological monitoring project supervisor in the county for at least 1 year.
- A paleontological monitor shall be on site on a full-time basis during the original cutting of previously undisturbed deposits of highsensitivity formations to inspect exposures for contained fossils. The paleontological monitor shall work under the direction of the qualified paleontologist. A paleontological monitor is defined as an individual who has experience in the collection and salvage of fossil materials.
- If fossils are discovered, the paleontologist (or paleontological monitor) shall recover them. In most cases, this fossil salvage can be completed in a short period of time; however, some fossil specimens, such as a complete large mammal skeleton, may require an extended salvage period. In these instances the paleontologist (or paleontological monitor) shall be allowed to temporarily direct, divert, or halt grading to allow recovery of fossil remains in a timely

### **Timing and Methods**

**Timing:** Prior to and during construction

**Method:** Review paleontological records and implement paleontological monitoring measure.

### **Responsible Parties**

Implementation: Applicable Project Proponents for Components, Qualified Paleontologist Pre-approved by the District and City within Respective Jurisdiction

**Monitoring and Reporting:** Applicable Project Proponents for Components, Qualified and Pre-approved Paleontologist

**Verification:** District and City

Mitigation Measures	Timing and Methods	Responsible Parties
manner. Because of the potential for the recovering of small fossil remains, such as isolated mammal teeth, it may be necessary to set up a screen-washing operation on site.		
<ul> <li>Fossil remains collected during the monitoring and salvage portion of the program shall be cleaned, repaired, sorted, and catalogued.</li> </ul>		
<ul> <li>Prepared fossils, along with copies of all pertinent field notes, photos, and maps, shall be deposited (as a donation) in a scientific institution with permanent paleontological collections, such as the San Diego Natural History Museum. Donation of the fossils by the project proponent shall be accompanied by financial support for initial specimen storage.</li> </ul>		
<ul> <li>A final data recovery report shall be completed that outlines the results of the monitoring program. This report shall include discussions of the methods used, stratigraphic section(s) exposed, fossils collected, and significance of recovered fossils.</li> </ul>		
Greenhouse Gas Emissions and Climate Change		

MM-GHG-1: Implement Diesel Emission-Reduction Measures During Timing: During project Project Construction and Operation (All Project Components). The project proponent/operator and/or its contractor(s) for each component of the proposed project shall implement the following measures during project construction and operation and, where specified below, submit reports demonstrating compliance for review and approval to the District's Development Services Department (or successor department) for project components in the District's jurisdiction or the City's Community Development Department for project components in the City's jurisdiction.

#### 1. Construction:

a. The project proponent shall verify that all construction equipment is maintained and properly tuned, in accordance with manufacturers' specifications. Prior to the commencement of construction activities using diesel-powered vehicles or equipment, the project proponent shall verify that all vehicles, as well as equipment, have been checked by a certified mechanic and determined to be running in proper condition prior to admittance into the delivery driveway and loading areas. The project proponent shall submit a report prepared by the certified

construction and operation

Method: Implement diesel emission-reduction measures and submit reports demonstrating compliance where specified.

**Implementation:** All Project

Proponents/Operator and Contractor(s)

Monitoring and Reporting: All Project Proponents/Operator

**Verification:** District's Development Services Department and City's Community Development Department

**Responsible Parties** 

**Mitigation Measures** 

of their use.

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	mechanic regarding the construction vehicles' and equipment's
	compliance with this requirement to the District's Development
	Services Department (or successor department) or the City's
	Community Development Department prior to commencement

- b. The project proponent shall limit all construction truck idling times by shutting down trucks when not in use and reducing the maximum idling time to less than 3 minutes. The project proponent shall install clear signage regarding the limitation on idling time at the construction entrance(s) and shall submit monthly reports of violators to the District. Repeat violators shall be subject to penalties pursuant to the California Airborne Toxics Control Measure, 13 CCR Section 2485.
- c. Prior to commencing construction activities, the project proponent shall ensure that all off-road construction equipment shall meet the following criteria:
  - i. For all construction between 2020 and 2025, ensure all equipment is Tier 3 or better (cleaner);
  - ii. For all construction after 2025, ensure all equipment is alternatively fueled or electrically powered. If alternatively fueled or electrically powered equipment that emits fewer emissions than Tier 4 or better (cleaner) equipment is not available, then the project proponent shall ensure all equipment is Tier 4 or better; and
  - iii. Use renewable diesel fuel in all heavy-duty, off-road diesel-fueled equipment. Renewable diesel must meet the most recent ASTM D975 specification for ultra-low-sulfur diesel and have a carbon intensity no greater than 50% of diesel with the lowest carbon intensity among petroleum diesel fuels sold in California.
- 2. Operation: The project proponent shall limit all delivery truck idling times by shutting down trucks when not in use and reducing the maximum idling time to less than 3 minutes. The project proponent shall install clear signage regarding the limitation on idling time at the delivery driveway and loading areas and shall submit annual reports of violators to the District. This measure shall be implemented by the hotel and marina supervisors. Repeat violators

**Timing and Methods** 

Mitigation Measures	Timing and Methods	Responsible Parties
shall be subject to penalties pursuant to the California Airborne		
Toxics Control Measure, 13 CCR Section 2485.		
MM-GHG-2: Comply with District CAP Measures (Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Bayshore Bikeway Component [Only Area within District Jurisdiction]). Prior to approval of the final design plans, the project proponent/operator and/or its contractor(s) for each component of the proposed project shall list all applicable GHG-reducing measures from the District CAP and demonstrate in the plans where the measures shall be located. A report demonstrating compliance shall be submitted to the District's Development Services Department (or successor department). Buildings associated with the proposed project components shall achieve certification under the Leadership in Energy and Environmental Design (LEED) program, or the Green Building Rating Systems of the Green Building Certification Institute, or achieve equivalent efficiency if it is determined that LEED certification cannot be achieved because of site factors or other reasons. For construction where LEED or an equivalent program or efficiency certification is not applicable (e.g., dry boat storage), all other applicable measures below shall be required, subject to verification of the District's Development Services Department (or successor department).  The following is a list of the proposed sustainability measures that would be consistent with the District CAP. Any measures selected shall be required and incorporated into the Coastal Development Permit for each project component.  • General Measures  • No commercial drive-through shall be implemented.  • Water  • Indoor water consumption shall be reduced to a level 20% lower than that of the baseline buildings (defined by LEED as indoor water use after meeting Energy Policy Act of 1992 fixture performance requirements) through use of low-flow fixtures in all administrative and common-area bathrooms.  • Plantings with low water requirements and drip irrigation shall be installed, and domestic water demand from the City system for	Timing: Prior to approval of final design plans  Method: Demonstrate compliance with all applicable GHG-reducing measures from the District CAP and achieve LEED certification or equivalent efficiency in buildings where applicable.	Implementation: Applicable Project Proponents for Components/Operator or Contractor(s)  Monitoring and Reporting: Applicable Project Proponents for Components Verification: District's Development Services Department

landscaping purposes shall be minimized.

Mitigation Measures Timing and Methods Responsible Parties

#### Waste

- Compliance with AB 939 shall be mandatory and shall include recycling at least 50% of solid waste; recycling of demolition debris shall be mandatory and shall include recycling at least 65% of all construction and demolition debris. This measure shall be applied during construction and operation of the proposed project.
- All commercial, restaurant, and retail uses shall recycle, compost food waste and other organics, and use reusable products instead of disposable products to divert solid waste from the landfill stream.
- o Recycled, regional, and rapidly renewable materials shall be used where appropriate during project construction.

#### Energy

- Renewable energy design features that may be implemented are as follows:
  - Implement onsite renewable energy to new buildings, unless the system cannot be built because of structural and operational constraints. (Evidence must be provided if not feasible, subject to District concurrence.)
  - Install co-generation systems (i.e., combined heat and power systems) in new buildings constructed at the project site.
  - Ensure that, at a minimum, 6% of parking spaces are equipped with electric-vehicle charging stations.
  - For all construction after 2025, ensure all construction vehicles and equipment are alternatively fueled or electrically powered, to the extent feasible and available. (GB Capital Component and Balanced Plan only)
  - For all construction, use renewable diesel fuel in all heavy-duty, off-road diesel-fueled equipment. Renewable diesel must meet the most recent ASTM D975 specification for ultra-low-sulfur diesel and have a carbon intensity no greater than 50% of diesel with the lowest carbon intensity among petroleum diesel fuels sold in California. (GB Capital Component and Balanced Plan only)

Mitigation Measures Timing and Methods Responsible Parties

- Construct buildings that are ZNE or, if full ZNE is infeasible, implement all feasible measures identified in the feasibility analysis. (GB Capital and Balanced Plan only)
- Incorporate renewable energy (a) on the project site, (b) within the District's jurisdiction, or (c) within the adjacent community or member city outside of the District's jurisdiction. Undertake other verifiable actions or activities on tidelands approved by the District, such as electrification of equipment, including vehicles and trucks; financial contribution to a future local or GHG emission reduction program on tidelands; or similar activities or actions that reduce operational GHG emissions. (GB Capital and Balanced Plan only)
- Energy-efficiency design features that exceed 2019 Title 24
   California Building Energy Efficiency Standards shall be incorporated. The measures that may be implemented are as follows:
  - Use only fluorescent lights, light-emitting diodes (LEDs), compact fluorescent lights, or the most energy-efficient lighting that meets required lighting standards and is commercially available. This measure also requires replacement of existing lighting on the project site if not already highly energy efficient.
  - Install occupancy sensors for all vending machines in new buildings at the project site.
  - Install high-performance glazing with a low solar heat gain coefficient value that reduces the amount of solar heat allowed into the building, without compromising natural illumination.
  - Install increased insulation.
  - Install cool roofs with an R value of 30 or better.
  - Install sun shading devices as appropriate.
  - Install high-efficiency heating, ventilating, and air conditioning systems and controls.
  - Install programmable thermostats.
  - Install variable frequency drives.
  - Install Energy Star-rated appliances.
  - Install shore power capabilities where suitable upgrades are feasible in marinas.

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>Mobile Sources</li> <li>Implement a construction transportation demand management plan for each project component that promotes ride-sharing, vanpooling, alternate work schedules, and offsite parking with shuttles and provides subsidies for transit passes to reduce worker trips and parking demand, which provides incentives for using alternative modes of transportation instead of individual vehicles.</li> <li>Implement an operational transportation demand management plan for each project component that requires mandatory employer commuting measures, such as carpooling, transit subsidies, and vanpools, to reduce worker trips and parking demand, which provides incentives for using alternative modes of transportation instead of individual vehicles.</li> <li>Ensure that bicycle parking is included in the project design. The number of spaces shall be, at a minimum, 5% of the new automobile parking spaces.</li> <li>Carbon Sequestration and Land Use</li> <li>Install trees and shrub planters throughout the project area as part of the landscape plan.</li> </ul>		
MM-GHG-3: Comply with the Applicable City CAP Measures (City Program – Development Component). Prior to approval of the final design plans, the project proponent/operator and/or its contractor(s) for the City Program – Development Component shall list all GHG-reducing measures from the City's CAP and demonstrate in the plans where these measures shall be located. A report demonstrating compliance shall be submitted to the City's Community Development Department. Buildings associated with the proposed project component shall achieve certification under the LEED program, or the Green Building Rating Systems of the Green Building Certification Institute, or achieve equivalent efficiency if it is determined that LEED certification cannot be achieved because of site factors or other reasons.  The following is a list of proposed sustainability measures from the City CAP that shall be required and incorporated into the Coastal Development Permit for the City Program – Development Component.	Timing: Prior to approval of final design plans  Method: Demonstrate compliance with all applicable GHG-reducing measures from the City's CAP and achieve LEED certification or equivalent efficiency where applicable.	Implementation: Applicable Project Proponent for Component/Operator and Contractor(s)  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: City's Community Development Department

ditigation Measures	<b>Timing and Methods</b>	<b>Responsible Parties</b>
Incorporate energy efficiency design features that exceed 2019 Title 24 California Building Energy Efficiency Standards.		
Prioritize parking for high-occupancy vehicles as well as carpooling, vanpooling, and transit vehicles.		
Ensure that at a minimum 6% of parking spaces are equipped with electric-vehicle charging stations.		
Ensure that bicycle parking is included in the project design. The number of spaces shall be, at a minimum, 5% of the new automobile parking spaces.		
Encourage telework programs and alternative work schedules for new businesses.		
Provide financial incentives for commuters to reduce the number of vehicle trips by walking, bicycling, using public transit, and carpooling.		
Implement programs to reduce, reuse, and recycle construction and demolition waste.		
Encourage rooftop gardens for flat-roofed commercial buildings.		
Pursue a pump efficiency cycling schedule.		
Adopt water efficiency principles similar to the Ahwahnee Water		
Principles for Resource Efficient Land Use (available at		
https://www.lgc.org/wordpress/docs/ahwahnee/		
ahwahnee_water_principles.pdf), such as the following:		
<ul> <li>Use compact, mixed-use, walkable, and transit-oriented community designs;</li> </ul>		
<ul> <li>Preserve and restore natural resources such as wetlands,</li> </ul>		
floodplains, recharge zones, riparian areas, open spaces, and native habitats;		
<ul> <li>Utilize water holding areas such as creek beds, recessed athletic</li> </ul>		
fields, ponds, cisterns, and other features that serve to recharge		
groundwater, reduce runoff, improve water quality, and decrease flooding;		
<ul><li>Use low-water plantings in landscaping;</li><li>Use permeable surfaces for hardscapes;</li></ul>		
o ose permeable surfaces for marascapes,		

Install dual plumbing that allows reuse of gray water;Maximize use of recycled water in the project design;

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>Use low-flow toilets, efficient clothes washers, and efficient waterusing industrial equipment in new construction; and</li> <li>Maximize the use of drought-proof water supplies, such as groundwater treatment and brackish water desalination.</li> <li>Install trees and shrub planters throughout the project area as part of the landscape plan.</li> </ul>		
<ul> <li>MM-GHG-4: Use Modern Harbor Craft for Waterside Construction         Activities (GB Capital Component). Prior to commencing any waterside construction or activities, the project proponent/operator and/or its contractor(s) for the GB Capital Component shall ensure that any harbor craft, including, but not limited to, tugboats, pusher tugs, tow boats, work boats, crew boats, and supply boats for use during the duration of any inwater work, shall meet the following criteria:         <ul> <li>For all construction between 2020 and 2025, ensure all equipment is Tier 3 or better (cleaner);</li> <li>For all construction after 2025, ensure all equipment is alternatively fueled or electrically powered. If alternatively fueled or electrically powered equipment that emits fewer emissions than Tier 4 or better (cleaner) equipment is not available, then the project proponent shall ensure all equipment is Tier 4 or better; and</li> <li>Use renewable diesel fuel in all heavy-duty, off-road diesel-fueled equipment. Renewable diesel must meet the most recent ASTM D975 specification for ultra-low-sulfur diesel and have a carbon intensity no greater than 50% of diesel with the lowest carbon intensity among petroleum diesel fuels sold in California.</li> </ul> </li> <li>If clean harbor craft are not available within 200 miles of the project site for the duration of all dredging activities, the project proponent/operator and/or its contractor(s) for the GB Capital Component shall prioritize the use of equipment that is maintained and properly tuned in accordance with manufacturers' specifications. The project proponent/operator and/or its contractor(s) for the GB Capital Component shall document and submit evidence to the District's Development Services Department (or successor department) or the City's Community Development</li> </ul>	Timing: Prior to waterside construction  Method: Ensure harbor craft meet clean emissions criteria and submit evidence of compliance prior to their use.	Implementation: Applicable Project Proponent for Component/Operator and/or Contractors  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: District's Development Services Department and City's Community Development Services Department
Department, depending upon the jurisdiction that the project component is located in, prior to commencement of waterside construction activities. Regardless of the equipment used, the project proponent/operator		

Mitigation Measures	Timing and Methods	Responsible Parties
and/or its contractor(s) for each project component with waterside construction activities shall verify that all equipment has been checked by a mechanic experienced with such equipment and determined to be running in proper condition prior to admittance into the construction area. The project proponent/operator and/or its contractor(s) for each project component with waterside construction activities shall submit a report prepared by the mechanic experienced with such equipment regarding the condition of the vehicles and equipment for construction and operations to the District's Development Services Department or the City's Community Development Department, depending upon the jurisdiction that the project component is located in, prior to commencement of their use.		
MM-GHG-5: Implement Electric Heating and Zero-Net-Energy Buildings (GB Capital Component, Balanced Plan, City Program – Development Component). The City and the District shall require all development to meet the state's ZNE standards, if and when adopted as part of the California Building Code. In addition, the City and the District shall encourage project developers to construct buildings that are ZNE. Prior to issuance of any Coastal Development Permit or City-issued permit, as applicable, the project proponents/operators and/or its contractor(s) shall submit a feasibility analysis, prepared by a qualified consultant, regarding the construction of buildings as ZNE, and the project component shall implement all feasible measures identified in the feasibility analysis (e.g., electric heating). Prior to implementation of all feasible measures, this report shall be submitted to the District for review and approval for the GB Capital Component (all phases) and Balanced Plan, and submitted to the City for review and approval for the City Program – Development Component.	Timing: Prior to constriction  Method: Require development to meet the state's ZNE standards if adopted, encourage construction of ZNE buildings, and require a feasibility and analysis.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District and City
MM-GHG-6: Implement a Renewable Energy Project On Site, or Other Verifiable Actions or Activities on Tidelands or Within Another Adjacent Member City, or Purchase the Equivalent GHG Offsets from a CARB-Approved Registry or a Locally Approved Equivalent Program (GB Capital Component and Balanced Plan).  A. Options for Reducing GHG Emissions.  To reach the numerical efficiency metric, each project proponent shall, in order of preference, considering availability of structures and feasibility,	Timing: Prior to and during construction  Method: Incorporate renewable energy and implement measures to limit GHG emissions or purchase GHG emissions offset credits.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District and City

implement the following, which may be combined with consideration to the preference described below:

- 1. Incorporate renewable energy
  - a) On the project site;
  - b) Within the District's jurisdiction; or
  - c) Within the adjacent community or member city outside of the District's jurisdiction.
- 2. Undertake other verifiable actions or activities on tidelands approved by the District, such as electrification of equipment, including vehicles and trucks; financial contribution to a future local or GHG emission reduction program on tidelands; or similar activities or actions that reduce operational GHG emissions;
- 3. Purchase GHG emission offset credits that (1) are real, additional, permanent, quantifiable, verifiable, and enforceable, as specified in California Health and Safety Code Section 38562(d)(1) and (2) and further defined in CCR Title 17, Section 95802 (see below); (2) use a protocol consistent with or as stringent as CARB protocol requirements under CCR Title 17, Section 95972(a); and (3) are issued by an CARB-approved offset registry. For offset credits from projects outside California, the project proponent must demonstrate in writing to the satisfaction of the District that the offset project meets requirements equivalent to or stricter than California's laws and regulations, ensuring the validity of offset credits.

For purposes of this section, the definitions are as follows:

- a) "Real" means, in the context of offset projects, that GHG reductions or GHG enhancements result from a demonstrable action or set of actions and are quantified using appropriate, accurate, and conservative methodologies that account for all GHG emissions sources, GHG sinks, and GHG reservoirs within the offset project boundary and account for uncertainty and the potential for activityshifting leakage and market-shifting leakage. [17 CCR 95802]
- b) "Additional" means, in the context of offset credits, GHG emission reductions or removals that exceed any GHG reduction or removals

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<sup>&</sup>lt;sup>1</sup> Currently approved offset registries include the American Carbon Registry (ACR), Climate Action Reserve (CAR), and Verra (formerly the Verified Carbon Standard). See: <a href="https://ww3.arb.ca.gov/cc/capandtrade/offsets/registries/registries.htm">https://ww3.arb.ca.gov/cc/capandtrade/offsets/registries/registries.htm</a>.

- otherwise required by law, regulation, or legally binding mandate, and that exceed any GHG reductions or removals that would otherwise occur in a conservative BAU scenario. [17 CCR 95802]
- c) "Permanent" means, in the context of offset credits, either that GHG reductions and GHG removal enhancements are not reversible, or when GHG reductions and GHG removal enhancements may be reversible, that mechanisms are in place to replace any reversed GHG emission reductions and GHG removal enhancements to ensure that all credited reductions endure for at least 100 years. [17 CCR 95802]
- d) "Quantifiable" means, in the context of offset credits, the ability to accurately measure and calculate GHG reductions or GHG removal enhancements relative to a project baseline in a reliable and replicable manner for all GHG emission sources, GHG sinks, or GHG reservoirs included within the offset project boundary while accounting for uncertainty and activity-shifting leakage and marketshifting leakage. [17 CCR 95802]
- e) "Verifiable" means that a non-California offset project is located in a state that has laws and regulations equivalent to or stricter as California's with respect to ensuring the validity of offsets and an Offset Project Data Report assertion is well documented and transparent such that it lends itself to an objective review by an accredited verification body. [17 CCR 95802]
- f) "Enforceable" means the authority for the offset purchaser to hold the offset provider liable and to take appropriate action if any of the above requirements are not met. [adapted from definition in 17 CCR 95802 for use in this measure] "Enforceable" also means that the offset must be backed by a legal instrument or contract that defines exclusive ownership and the legal instrument can be enforced within the legal system of the State of California.
- B. Required Annual GHG Emissions Reductions:

The option(s) implemented pursuant to paragraph A above shall achieve the following required GHG reductions for the activities of the proposed project, assuming full buildout of each project component:

- Balanced Plan (only Pepper Park Expansion) = 836 MTCO<sub>2</sub>e per year or 4,317 MWh/year.
- GB Capital = 6,627 MTCO<sub>2</sub>e per year or 34,219 MWh/year.

The required reductions may be reduced by the District, based on the actual amount of development and activities associated with that development and the other adjustment provisions specified below.

- C. Implementation of GHG Emissions Reduction Options.
- Prior to becoming operational and annually thereafter, the District shall notify the project proponent of the option(s) available for achieving its respective annual maximum GHG required emissions reduction, as identified in paragraph B above, in the order of priority specified above, and the project proponent(s) shall:
- 1. Develop a renewable energy project(s) or take other verifiable actions or activities identified by the District to meet or partially meet the required amount of MTCO<sub>2</sub>e or MWh reductions specified above.
  - a) If the project proponent develops a renewable energy project(s), or takes other verifiable actions or activities to reduce GHG emissions, the project proponent shall submit to the District's Planning Department (or successor department), for its review and approval, a report specifying the annual amount of MTCO2e or MWh reduction achieved by the renewable energy project(s), or actions, or activities; submit evidence that the renewable energy project(s), actions, or activities are not being used to offset GHG emissions for any other project or entity; and submit any other information requested by the District's Planning Department (or successor department), to verify the amount of GHG emissions reduction achieved by the renewable energy project, or actions or activities (collectively, "GHG Emission Reduction Report").
  - b) If the GHG Emission Reduction Report is approved by the District, a reduction to the required offsets shall be calculated by the District's Planning Department (or successor department), and the reduction of offsets shall be transmitted to the project proponent in writing and the amount of GHG reduction shall count toward the required GHG reduction for the proposed project component ("GHG Reduction").
- 2. Purchase GHG emission offsets in conformance with paragraph A(3) above in an amount sufficient to achieve the required reduction of MTCO<sub>2</sub>e or MWh specified above, which may be decreased by the

Mitigation Measures	Timing and Methods	Responsible Parties	
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amount of annual MTCO<sub>2</sub>e or MWh reduction that is achieved by any renewable energy project(s) or other verifiable action or activities if developed and/or implemented pursuant to paragraph (1) above. The purchase of offsets to achieve the required reduction in MTCO<sub>2</sub>e or MWh shall occur as follows:

- a) Each project component shall purchase offsets for its first 2 years of operation.
- b) Purchase offsets at least annually thereafter, prior to becoming operational, beginning with the third year of operation, for the life of the proposed project component's operations or until the termination of a lease agreement (for GB Capital Component only) between the District and the project proponent. The project proponent may purchase more than 1 year of operation emissions offsets, consistent with the amount of MTCO<sub>2</sub>e or MWh reduction specified above for the corresponding project component.
- c) On or before the first year of operation of the respective project proponent and annually thereafter, the project proponent shall submit certificates for offsets purchased to achieve the required GHG emission reductions, including written verification by a qualified consultant approved by the District that the offsets meet the requirements for GHG emissions offset credits set forth in paragraph A(3) above, to the District's Planning Department (or successor department).
- D. Adjustments to Required GHG Emissions Reductions. If the project proponent complies with paragraphs A(1) or A(2) above, in an amount that meets the total amount of MTCO<sub>2</sub>e or MWh reductions specified above, or complies with paragraph A(3) above and purchases the requisite offsets, or does a combination of paragraphs A(1), (2), and (3) to meet the reduction target, then nothing further shall be required under this mitigation measure.
- 1. Reduction of Emissions through Development of a Renewable Energy Project Requirement: Although none are identified at this time, the project proponent may be required by the District to develop a renewable energy project at any time during the life of the project (subject to future approvals and the priorities listed above) and may request a reduction of required offsets. If any reduction in offsets is

**Responsible Parties** 

**Mitigation Measures** 

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requested by the project proponent because of the development of a
renewable energy project(s), the project proponent shall submit a
GHG Emission Reduction Report for the District's Planning
Department's (or successor department's) review, pursuant to the
process specified above in paragraph C(1) above, and required

offsets shall be determined by the District and reduced.

- 2. Reduction of Emissions through Verifiable Actions or Activities on Tidelands Requirement: Although none are identified at this time, the project proponent may be required by the District to take other verifiable actions or activities at any time during the life of the project (subject to future approvals and the priorities listed above) and may request a reduction of required offsets. If any reduction in offsets is requested by the project proponent because of the other verifiable actions or activities on tidelands, the project proponent shall submit a GHG Emission Reduction Report for the District's Planning Department's (or successor department's) review pursuant to the process specified above in paragraph C(1), and required offsets shall be determined by the District and reduced.
- 3. Reduction of Emissions through Purchase of Offsets: Subsequent to purchasing GHG emission offsets pursuant to paragraph C(2) above, the project proponent's future annual purchase of offsets to achieve the GHG emissions reduction specific in paragraph B above may be adjusted if the development is less than assumed here, which is the following:
  - o Balanced Plan includes a 2.54 acre park.
  - o GB Capital Component landside features, including 134 RV sites; 40,000 square feet of dry boat storage; 60 modular cabins; 10,000-square-foot administration/recreation building; 10,000-square-foot building with restrooms, laundry facilities, and staff support services in the vicinity of the existing marina buildings; and a 4,000-square-foot maintenance building and associated approximately 8,200-square-foot maintenance yard northeast of the proposed dry boat storage. Waterside uses include 20 moorings in Sweetwater Channel; 620-foot-long and 8-foot-wide floating dock that includes up to 30 fingers, which accommodate up to 50 boats; and a 580-foot-long and 8-foot-wide dock with two

**Timing and Methods** 

**Mitigation Measures** 80-foot-long and 5-foot-wide gangways within the existing marina

**Timing and Methods** 

**Responsible Parties** 

basin north of the jetty to accommodate up to 25 smaller boats. 4. The District or a District-retained consultant (at the project proponent cost) shall calculate, using the best available science, the amount of unused GHG reduction offsets, based on the actual development constructed and in operation. Any unused offsets shall be used for the next year of operation of the project component, and the project proponent shall purchase offsets in the necessary amounts (required amount less any unused offsets) for the subject year. This procedure shall be repeated on an annual basis. In the event that newly discovered information shows that an offset, previously certified as compliant pursuant to paragraph C(3)(c), does not comply with the requirements of paragraph A(3), the project proponent shall purchase an equivalent amount of replacement offsets that comply with the requirements of paragraph A(3) within 30 days of receiving notice of the noncompliance. After verification of unused and available offsets, unused offsets may replace previously compliant offsets should those offsets subsequently be determined noncompliant with paragraph A(3). At the project proponent's written request to the District, the project proponent may waive the annual adjustment described above and purchase the required MTCO2e or MWh offsets on at least an annual hasis.

MM-GHG-7: Implement a Renewable Energy Project On Site, or Other Verifiable Actions or Activities Within National City or Within an Adjacent Community, or Purchase the Equivalent GHG Offsets from a CARB-Approved Registry or a Locally Approved Equivalent Program (City Program - Development Component).

A. Options for Reducing GHG Emissions.

To reach the numerical efficiency metric, each project proponent shall, in order of preference, considering availability of structures and feasibility, implement the following, which may be combined with consideration to the preference described below:

- 1. Incorporate renewable energy
  - a) On the project site;
  - b) Within the City's jurisdiction; or

**Timing:** Prior to and during construction

**Method:** Incorporate renewable energy and implement measures to limit GHG emissions or purchase GHG emissions offset credits.

**Implementation:** Applicable Project Proponent for Component

Monitoring and Reporting: Applicable Project Proponent for Component

Verification: City

- c) Within the adjacent community or the city.
- Undertake other verifiable actions or activities approved by the City, such as electrification of equipment, including vehicles and trucks; financial contribution to a future local or GHG emission reduction program within the city; or similar activities or actions that reduce operational GHG emissions;
- 3. Purchase GHG emission offset credits that (1) are real, additional, permanent, quantifiable, verifiable, and enforceable, as specified in California Health and Safety Code Section 38562(d)(1) and (2) and further defined in California CCR Title 17, Section 95802 (see below); (2) use a protocol consistent with or as stringent as CARB protocol requirements under CCR Title 17, Section 95972(a); and (3) are issued by an CARB-approved offset registry. For offset credits from projects outside California, the project proponent must demonstrate in writing to the satisfaction of the City that the offset project meets requirements equivalent to or stricter than California's laws and regulations, ensuring the validity of offset credits.

For purposes of this section, the definitions are as follows:

- a) "Real" means, in the context of offset projects, that GHG reductions or GHG enhancements result from a demonstrable action or set of actions and are quantified using appropriate, accurate, and conservative methodologies that account for all GHG emissions sources, GHG sinks, and GHG reservoirs within the offset project boundary and account for uncertainty and the potential for activity-shifting leakage and market-shifting leakage. [17 CCR 95802]
- b) "Additional" means, in the context of offset credits, GHG emission reductions or removals that exceed any GHG reduction or removals otherwise required by law, regulation, or legally binding mandate and that exceed any GHG reductions or removals that would otherwise occur in a conservative BAU scenario. [17 CCR 95802]
- c) "Permanent" means, in the context of offset credits, either that GHG reductions and GHG removal enhancements are not reversible, or when GHG reductions and GHG removal enhancements may be reversible, that mechanisms are in place to replace any reversed

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<sup>&</sup>lt;sup>2</sup> Ibid.

GHG emission reductions and GHG removal enhancements to ensure that all credited reductions endure for at least 100 years. [17 CCR 95802]

- d) "Quantifiable" means, in the context of offset credits, the ability to accurately measure and calculate GHG reductions or GHG removal enhancements relative to a project baseline in a reliable and replicable manner for all GHG emission sources, GHG sinks, or GHG reservoirs included within the offset project boundary while accounting for uncertainty and activity-shifting leakage and market-shifting leakage. [17 CCR 95802]
- e) "Verifiable" means that a non-California offset project is located in a state that has laws and regulations equivalent to or stricter as California's with respect to ensuring the validity of offsets and an Offset Project Data Report assertion is well documented and transparent such that it lends itself to an objective review by an accredited verification body. [17 CCR 95802]
- f) "Enforceable" means the authority for the offset purchaser to hold the offset provider liable and to take appropriate action if any of the above requirements are not met. [Adapted from definition in 17 CCR 95802 for use in this measure.] "Enforceable" also means that the offset must be backed by a legal instrument or contract that defines exclusive ownership and the legal instrument can be enforced within the legal system of the State of California.
- B. Required Annual GHG Emissions Reductions:

The option(s) implemented pursuant to paragraph A above shall achieve the following required GHG reductions for the activities of the proposed project, assuming full buildout of each project component:

- City Program = 3,549 MTCO<sub>2</sub>e per year or 18,323 MWh/year. The required reductions may be reduced by the City, based on the actual amount of development and activities associated with that development and the other adjustment provisions specified below.
- C. Implementation of GHG Emissions Reduction Options.

Prior to becoming operational and annually thereafter, the City shall notify the project proponent of the option(s) available for achieving its respective annual maximum GHG required emissions reduction, as

identified in paragraph B above, in the order of priority specified above, and the project proponent(s) shall:

- 1. Develop a renewable energy project(s) or take other verifiable actions or activities identified by the City to meet or partially meet the required amount of MTCO<sub>2</sub>e or MWh reductions specified above.
  - a) If the project proponent develops a renewable energy project(s), or takes other verifiable actions or activities to reduce GHG emissions, the project proponent shall submit to the City's Community Development Department, for its review and approval, a report specifying the annual amount of MTCO<sub>2</sub>e or MWh reduction achieved by the renewable energy project(s), or actions, or activities; submit evidence that the renewable energy project(s), actions, or activities are not being used to offset GHG emissions for any other project or entity; and submit any other information requested by the City's Community Development Department to verify the amount of GHG emissions reduction achieved by the renewable energy project, or actions or activities (collectively, "GHG Emission Reduction Report").
  - b) If the GHG Emission Reduction Report is approved by the City, a reduction to the required offsets shall be calculated by the City's Community Development Department, and the reduction of offsets shall be transmitted to the project proponent in writing and the amount of GHG reduction shall count toward the required GHG reduction for the proposed project ("GHG Reduction").
- 2. Purchase GHG emission offsets in conformance with paragraph A(3) above in an amount sufficient to achieve the required reduction of MTCO<sub>2</sub>e or MWh specified above, which may be decreased by the amount of annual MTCO<sub>2</sub>e or MWh reduction that is achieved by any renewable energy project(s) or other verifiable action or activities if developed and/or implemented pursuant to paragraph (1) above. The purchase of offsets to achieve the required reduction in MTCO<sub>2</sub>e or MWh shall occur as follows:
  - a) Each project component shall purchase offsets for its first 2 years of operation;

**Responsible Parties** 

**Mitigation Measures** 

b) Purchase offsets at least annually thereafter, prior to becoming operational, beginning with the third year of operation, for the life of the proposed project component's operations or until the termination of any lease agreement between the City and the project proponent. The project proponent may purchase more

than 1 year of operation emissions offsets, consistent with the amount of MTCO<sub>2</sub>e or MWh reduction specified above for the corresponding project component.

c) On or before the first year of operation of the respective project proponent and annually thereafter, the project proponent shall submit certificates for offsets purchased to achieve the required GHG emission reductions, including written verification by a qualified consultant approved by the City that the offsets meet the requirements for GHG emission offset credits set forth in paragraph A(3) above, to the City's Community Development Department.

D. Adjustments to Required GHG Emissions Reductions.

If the project proponent complies with paragraphs A(1) or A(2) above, in an amount that meets the total amount of  $MTCO_2e$  or MWh reductions specified above in the reduction target, or complies with paragraph A(3) above and purchases the requisite offsets, or does a combination of paragraphs A(1), (2), and (3) to meet the reduction target, then nothing further shall be required under this mitigation measure.

- 1. Reduction of Emissions through Development of a Renewable Energy Project Requirement: Although none are identified at this time, the project proponent may be required by the City to develop a renewable energy project at any time during the life of the project (subject to future approvals and the priorities listed above) and may request a reduction of required offsets. If any reduction in offsets is requested by the project proponent because of the development of a renewable energy project(s), the project proponent shall submit a GHG Emission Reduction Report for the City's Community Development Department's review, pursuant to the process specified above in paragraph C(1) above, and required offsets shall be determined by the City and reduced.
- Reduction of Emissions through Verifiable Actions or Activities in the City of National City Requirement: Although none are identified at

**Timing and Methods** 

**Responsible Parties** 

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this time, the project proponent may be required by the City to take
other verifiable actions or activities at any time during the life of the
project (subject to future approvals and the priorities listed above)
and may request a reduction of required offsets. If any reduction in
offsets is requested by the project proponent because of the other
verifiable actions or activities on tidelands, the project proponent
shall submit a GHG Emission Reduction Report for the City's
Community Development Department's review pursuant to the

process specified above in paragraph C(1), and required offsets shall

3. Reduction of Emissions through Purchase of Offsets: Subsequent to purchasing GHG emission offsets pursuant to paragraph C(2) above, the project proponent's future annual purchase of offsets to achieve the GHG emissions reduction specific in paragraph B above may be adjusted if the development is less than assumed here, which is the following:

be determined by the City and reduced.

- City Program Plan includes a 150-room hotel along with 15,500 square feet of restaurant space and 12,000 square feet of retail space.
- **4.** The City or a City-retained consultant (at the project proponent cost) shall calculate, using the best available science, the amount of unused GHG reduction offsets, based on the actual development constructed and in operation. Any unused offsets shall be used for the next year of operation of the project component, and the project proponent shall purchase offsets in the necessary amounts (required amount less any unused offsets) for the subject year. This procedure shall be repeated on an annual basis. In the event that newly discovered information shows that an offset, previously certified as compliant pursuant to paragraph C(3)(c), does not comply with the requirements of paragraph A(3), the project proponent shall purchase an equivalent amount of replacement offsets that comply with the requirements of paragraph A(3) within 30 days of receiving notice of the noncompliance. After verification of unused and available offsets, unused offsets may replace previously compliant offsets should those offsets subsequently be determined noncompliant with paragraph A(3). At the project proponent's written request to the City, the project proponent may waive the

**Timing and Methods** 

**Mitigation Measures Timing and Methods Responsible Parties** annual adjustment described above and purchase the required MTCO2e or MWh offsets on at least an annual basis.

### **Hazards and Hazardous Materials**

MM-HAZ-1: Prepare and Implement a Soil and Groundwater Management Plan (City Program - Development Component). Prior to the City's approval of the project grading plans and the commencement of any construction activities that would disturb the soil on the City Program – Development Component site, the project proponent shall retain a licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer with experience in contaminated site redevelopment and restoration to prepare and submit a Soil and Groundwater Management Plan to the City for review and approval. After the City's review and approval, the project proponent shall implement the Soil and Groundwater Management Plan, which shall include the following:

- A Site Contamination Characterization Report (Characterization Report) delineating the vertical and lateral extent and concentration of residual contamination from the site's past uses throughout the City Program – Development Component construction area. The Characterization Report shall include a compilation of data based on historical records review and from prior reports and investigations and, where data gaps are found, include new soil and groundwater sampling to characterize the existing vertical and lateral extent and concentration of residual contamination. The project proponent shall coordinate with the County of San Diego Department of Health if the Characterization Report identifies contamination.
- A Soil Testing and Profiling Plan (Testing and Profiling Plan) for those materials that shall be disposed of during construction. Testing shall occur for all potential contaminants of concern, including CA Title 22 metals, PAHs, VOCs, pesticides, PCBs, TPH, PAHs, or any other potential contaminants, as specified within the Testing and Profiling Plan. The Testing and Profiling Plan shall document compliance with CA Title 22 for proper identification and segregation of hazardous and solid waste as needed for acceptance at a CA Title 22-compliant offsite disposal facility. All excavation activities shall be actively monitored by a Registered Environmental Assessor for the potential

**Timing:** Prior to approval of grading plans and construction activities

**Method:** Prepare and submit a Soil and Groundwater Management Plan to evaluate, test, handle, and dispose of soil and groundwater properly.

**Implementation:** Licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer, Retained by the Applicable Project **Proponent for Component** 

Monitoring and Reporting: Applicable Project Proponent for Component

Verification: City

Mitigation Measures	Timing and Methods	Responsible Parties	
presence of contaminated soils and for compliance with the Testing and Profiling Plan.			
A Soil Disposal Plan (Disposal Plan), which shall describe the process for excavation stockniling dewatering treating and loading and			

- A Soil Disposal Plan (Disposal Plan), which shall describe the process
  for excavation, stockpiling, dewatering, treating, and loading and
  hauling of soil from the site. This plan shall be prepared in
  accordance with the Testing and Profiling Plan (i.e., in accordance
  with CA Title 22 and DOT Title 40 CFR Part 263, California Code of
  Regulations Title 27), and current industry best practices for the
  prevention of cross contamination, spills, or releases. Measures shall
  include, but not be limited to, segregation into separate piles for
  waste profile analysis based on organic vapor, and visual and odor
  monitoring.
- A Site Worker Health and Safety Plan (Safety Plan) to ensure compliance with 29 CFR Part 120, Hazardous Waste Operations and Emergency Response regulations for site workers at uncontrolled hazardous waste sites. The Safety Plan shall be based on the Characterization Report and the planned site construction activity to ensure that site workers potentially exposed to site contamination in soil are trained, equipped, and monitored during site activity. The training, equipment, and monitoring activities shall ensure that workers are not exposed to contaminants above personnel exposure limits established by Table Z, 29 CFR Part 1910.1000. The Safety Plan shall be signed by and implemented under the oversight of a California State Certified Industrial Hygienist.

MM-HAZ-2: Prepare and Implement a Monitoring and Reporting Program (City Program – Development Component). Prior to commencement of construction of the City Program – Development Component, the project proponent shall prepare a Monitoring and Reporting Program and submit it to the City for review and approval. The Monitoring and Reporting Program shall be implemented during and upon completion of construction of the City Program – Development Component. The Monitoring and Reporting Program shall document implementation of the Soil and Groundwater Management Plan, including the Testing and Profiling Plan, Disposal Plan, and Safety Plan, as required by MM-HAZ-1. The Monitoring and Reporting Program shall include a requirement that the project proponent submit monthly reports (starting with the first ground disturbance activities and ending at the completion

**Timing:** Prior to construction **Method:** Prepare and

implement a Monitoring and Reporting Program and submit monthly reports documenting compliance. Professional Geologist, Professional Engineering Geologist, or Professional Engineer

**Implementation:** Applicable Project

Proponent for Component, Licensed

**Monitoring and Reporting:** Applicable Project Proponent for Component

Verification: City

Mitigation Measures	Timing and Methods	Responsible Parties
of ground disturbance activities) to the City, signed and certified by the licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer, as applicable, documenting compliance with the provisions of these plans and the overall Soil and Groundwater Management Plan.		
MM-HAZ-3: Prepare and Submit a Project Closeout Report (City Program – Development Component). Within 30 days of completion of landside construction of the City Program – Development Component, the project proponent shall prepare a Project Closeout Report and submit it to the City for review and approval. The Project Closeout Report shall summarize all environmental activity at the site and document implementation of the Soil and Groundwater Management Plan, as required by MM-HAZ-1, and the Monitoring and Reporting Program, as required by MM-HAZ-2.	completion	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: City
<ul> <li>MM-HAZ-4: Prepare and Implement a Soil and Groundwater</li> <li>Management Plan (Pasha Road Closures Component, Pasha Rail</li> <li>Improvement Component, and Bayshore Bikeway Component). Prior to the District's and the City's, as applicable, approval of the project's grading plans and the commencement of any construction activities that would disturb the soil, the project proponent shall retain a licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer with experience in contaminated site redevelopment and restoration, to prepare and submit a Soil and Groundwater Management Plan to the District's Environmental Protection Department and the City, as applicable, for review and approval. After the District's and the City's, as applicable, review and approval, the project proponent shall implement the Soil and Groundwater Management Plan, which shall include the following:</li> <li>A Site Contamination Characterization Report (Characterization Report) delineating the vertical and lateral extent and concentration of residual contamination from the site's past uses throughout the Pasha Road Closure Component construction area. The Characterization Report shall include a compilation of data based on historical records review and from prior reports and investigations and, where data gaps are found, include new soil and groundwater sampling to characterize the existing vertical and lateral extent and</li> </ul>	Timing: Prior to approval of grading plans and construction activities  Method: Prepare and submit a Soil and Groundwater  Management Plan to evaluate, test, handle, and dispose of soil and groundwater properly.	Implementation: Licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer, Retained by the Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components, with approval by the District and City Depending on Jurisdiction  Verification: District and City

- concentration of residual contamination. The project proponent shall coordinate with the County of San Diego Department of Health if the Characterization Report identifies contamination.
- A Soil Testing and Profiling Plan (Testing and Profiling Plan) for those materials that shall be disposed of during construction. Testing shall occur for all potential contaminants of concern, including CA Title 22 metals, PAHs, VOCs, pesticides, PCBs, TPH, PAHs, or any other potential contaminants, as specified within the Testing and Profiling Plan. The Testing and Profiling Plan shall document compliance with CA Title 22 for proper identification and segregation of hazardous and solid waste as needed for acceptance at a CA Title 22-compliant offsite disposal facility. All excavation activities shall be actively monitored by a Registered Environmental Assessor for the potential presence of contaminated soils and for compliance with the Testing and Profiling Plan.
- A Soil Disposal Plan (Disposal Plan), which shall describe the process for excavation, stockpiling, dewatering, treating, and loading and hauling of soil from the site. This plan shall be prepared in accordance with the Testing and Profiling Plan (i.e., in accordance with CA Title 22 and DOT Title 40 CFR Part 263, California Code of Regulations Title 27), and current industry best practices for the prevention of cross contamination, spills, or releases. Measures shall include, but not be limited to, segregation into separate piles for waste profile analysis based on organic vapor, and visual and odor monitoring.
- A Site Worker Health and Safety Plan (Safety Plan) to ensure compliance with 29 CFR Part 120, Hazardous Waste Operations and Emergency Response regulations for site workers at uncontrolled hazardous waste sites. The Safety Plan shall be based on the Characterization Report and the planned site construction activity to ensure that site workers potentially exposed to site contamination in soil are trained, equipped, and monitored during site activity. The training, equipment, and monitoring activities shall ensure that workers are not exposed to contaminants above personnel exposure limits established by Table Z, 29 CFR Part 1910.1000. The Safety Plan shall be signed by and implemented under the oversight of a California State Certified Industrial Hygienist.

#### **Mitigation Measures**

MM-HAZ-5: Prepare and Implement a Monitoring and Reporting Program (Pasha Road Closures Component, Pasha Rail Improvement Component, and Bayshore Bikeway Component). Prior to commencement of construction of the Pasha Road Closures Component, Pasha Rail Improvement Component, and Bayshore Bikeway Component, the respective project proponent shall prepare a Monitoring and Reporting Program and submit it to the District's Environmental Protection Department and the City, as applicable, for review and approval. The Monitoring and Reporting Program shall be implemented during and upon completion of construction of the Pasha Road Closures Component, Pasha Rail Improvement Component, and Bayshore Bikeway Component. The Monitoring and Reporting Program shall document implementation of the Soil and Groundwater Management Plan, including the Testing and Profiling Plan, Disposal Plan, and Safety Plan, as required by MM-HAZ-4. The Monitoring and Reporting Program shall include a requirement that the project proponent submit monthly reports (starting with the first ground disturbance activities and ending at the completion of ground disturbance activities) to the District's Development Services Department and the City, as applicable, signed and certified by the licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer, as applicable, documenting compliance with the provisions of these plans and the overall Soil and Groundwater Management Plan.

#### **Timing and Methods**

**Timing:** Prior to construction **Method:** Prepare and implement a Monitoring and Reporting Program and submit monthly reports documenting compliance.

#### **Responsible Parties**

**Implementation:** Applicable Project Proponents for Components, Licensed Professional Geologist, Professional Engineering Geologist, or Professional Engineer

**Monitoring and Reporting:** Applicable Project Proponents for Components

Verification: District and City

MM-HAZ-6: Prepare and Submit a Project Closeout Report (Pasha Road Closures Component, Pasha Rail Improvement Component, and Bayshore Bikeway Component). Within 30 days of completion of landside construction of the Pasha Road Closures Component, Pasha Rail Improvement Component, and Bayshore Bikeway Component, the project proponent shall prepare a Project Closeout Report and submit it to the District's Environmental Protection Department and the City, as applicable, for review and approval. The Project Closeout Report shall summarize all environmental activity at the site and document implementation of the Soil and Groundwater Management Plan, as required by MM-HAZ-4, and the Monitoring and Reporting Program, as required by MM-HAZ-5.

**Timing:** Within 30 days of landslide construction completion

**Method:** Prepare and submit a Project Closeout Report summarizing all environmental activity and documenting compliance with MM-HAZ-1 and MM-HAZ-2.

**Implementation:** Applicable Project Proponents for Components

**Monitoring and Reporting:** Applicable Project Proponents for Components

**Verification:** District and City

Mitigation Measures	Timing and Methods	Responsible Parties
MM-HAZ-7: Coordinate with the DEH (City Program – Development Component). Prior to ground disturbing activities on the City Program – Development Component site, the project proponent for the City Program – Development Component shall coordinate with the DEH to reopen VAP Cases #H23772-005, #H36620-001, and #H23772-004 to determine if the existing conditions would be below acceptable cleanup thresholds for hotel use. If the DEH determines the onsite conditions do not meet thresholds for future hotel uses, the project proponent must comply with the requirements of the DEH to achieve remediation standards.	Timing: Prior to ground-disturbing activities  Method: Coordinate with the DEH to determine if existing conditions are below cleanup thresholds or comply with requirements to achieve remediations.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: City
MM-HAZ-8: Maintain Emergency Access Road During Construction (Pasha Road Closures Component). A temporary emergency access road shall be maintained by the project proponent at all times during construction of the Pasha Road Closures Component. The location and components, as defined per the California Fire Code, of the temporary emergency access road shall be submitted to the City Fire Marshal for review and approval prior to closure of the roadway(s) to through-traffic. Written verification of inclusion of the temporary emergency vehicle access shall be provided to the District's Director of Planning prior to closure of the roadway(s) to through-traffic. Said written verification can be provided via a copy of the plans that have been stamped/approved by the City Fire Marshal, or the Fire Marshal's designee, or verification can be provided with a copy of the Fire Permit.	Timing: During construction  Method: Submit location and components of a temporary emergency access road for approval and maintain emergency access during construction.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: City Fire Marshal, District's Director of Planning
<ul> <li>MM-HAZ-9: Coordinate with the City Fire Marshal (Pasha Road Closures Component). Prior to closure of the Pasha Road Closures Component to through-traffic, the project proponent for said project component shall prepare and submit plans to the City Fire Marshal for review and approval that demonstrate compliance with applicable state and local fire code regulations related to secondary access, emergency access, and maximum dead-end road length. At a minimum, the plans shall demonstrate that the project will include the following items related to emergency vehicle access:</li> <li>An emergency access road, on the existing alignment of Tidelands Avenue between Bay Marina Drive and the 32nd Street, that has an unobstructed minimum width of 20 feet (or 26 feet when a fire hydrant is located on the emergency access road), exclusive of</li> </ul>	Timing: Prior to Pasha Road closure  Method: Prepare and submit road-closure plans for review and approval that demonstrate compliance with applicable state and local fire code regulations.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: City Fire Marshal

shoulders or rolled curbs. The emergency access road shall be paved using an all-weather surface and shall support the imposed loads (75,000 pounds) of a fire apparatus. The emergency access road shall include official approved signs or other approved notices or markings that include the words "NO PARKING – FIRE LANE." At all times, the emergency access road shall not be obstructed in any manner, including the parking of vehicles.

- Any **entrance/exit gates** to/from the Pasha Road Closures Component shall be equipped with Knox Key Switches and Emergency Strobes to provide emergency vehicle access, including ingress and egress. A lock box (Knox Key Switch for fire and police) shall be required in conjunction with a detector/strobe switch to allow emergency vehicles to flash a vehicle-mounted strobe light towards the detector/strobe switch, which in turn overrides the system and opens the gate. The lock box and detector/strobe switch shall be placed at the front of each gate (the side of the gate that is adjacent to a public street). Any electric gate opener shall be listed in accordance with UL 325. Gates utilizing emergency strobe operation shall be designed, constructed, and installed to comply with requirements of ASTM F2200, and shall be maintained operational at all times, including but not limited to, in the event of an electrical outage. Any entrance/exist gates to/from the Pasha Road Closures Component shall maintain an unobstructed vertical clearance of a minimum of 13 feet, 6 inches.
- **Fire hydrants** shall be located throughout the Pasha Road Closures Component site and shall be spaced no less than 400 feet apart. Fire hydrants shall be located within 400 feet of all locations that are roadway accessible (measurement starts from the nearest existing fire hydrant to the Pasha Road Closures Component site). Where a fire hydrant is located on an emergency access road, the minimum road width shall be 26 feet. All turns available for fire access and travel shall maintain a minimum radius of 28 feet.

Prior to utilization of the Pasha Road Closures Component for marinerelated operations, the above-described emergency vehicle access shall be field-verified by the City Fire Marshal, or the Fire Marshal's designee. Written verification of inclusion of the above-described emergency vehicle access shall be provided to the District's Director of Planning

Mitigation Measures	Timing and Methods	Responsible Parties
prior to Pasha's utilization of the Pasha Road Closures Component for marine-related operations. Said written verification can be provided via a copy of the plans that have been stamped/approved by the City Fire Marshal, or the Fire Marshal's designee, or verification can be provided with a copy of the Fire Permit.		
MM-HAZ-11: Manage Marina Way Realignment Conditions (Balanced Plan or GB Capital Component). The Marina Way Realignment proposed as part of the Balanced Plan (or GB Capital Component) shall not include traffic calming devices (e.g., speed humps), unless prior-written approval is obtained from the City Fire Marshal.	<b>Timing:</b> Prior to construction <b>Method:</b> Ensure traffic-calming devices are not included unless prior-written approval is obtained.	Implementation: Applicable Project Proponents for Components Monitoring and Reporting: Applicable Project Proponents for Components Verification: City Fire Marshal
Land Use and Planning		
MM-LU-2: Design the Pepper Park Expansion to Account for Sea- Level Rise through 2050 (Balanced Plan). The project proponent for the Pepper Park expansion shall design the park to accommodate water	<b>Timing:</b> During design of Pepper Park expansion	Implementation: Applicable Project Proponent for Component
<ul> <li>during future flooding events. Methods to accommodate water during future flooding events include, but are not limited to:</li> <li>Elevating the waterside promenades</li> <li>Regrading coastal edges and/or inland portions of the park as appropriate</li> <li>Creating living shorelines</li> <li>Ensuring that any new vegetation is salt tolerant</li> <li>Developing an operational plan to close the parking lot and move parked vehicles prior to storm events</li> <li>Including pervious surfaces such as turf, sand, and pervious concrete Moreover, the public access to Pepper Park shall be restricted during flood events.</li> </ul>	Method: Design the Pepper Park expansion to accommodate water during future flooding events, conduct site-specific assessment of the projected SLR through 2050, and create an early warning system.	Monitoring and Reporting: Applicable Project Proponent for Component Verification: Applicable Project Proponent for Component
If any structures are constructed in Pepper Park, prior to construction, the project proponent shall conduct an engineering-level, site-specific assessment of the projected SLR at the site through 2050.  Additionally, the project proponent shall create an early warning system to monitor the risk of potential flooding of any structure. An early warning system should consist of protocols for obtaining information on local weather alerts and established levels at which additional action (e.g., sandbagging) will be taken. Also, the project proponent shall		

Mitigation Measures	Timing and Methods	Responsible Parties
establish emergency evacuation procedures for people to relocate to higher ground on short notice. Before a large storm, deployment of sandbags or inflatable barriers shall occur if deemed necessary.		
<ul> <li>MM-LU-3: Conduct Engineering-Level, Site-Specific Assessment of Sea-Level Rise through 2050 (GB Capital Component). The project proponent for the GB Capital Component shall conduct an engineering-level, site-specific assessment of the projected SLR at the site through 2050. If the assessment projects the jetty to be temporarily inundated by 2050, the development on the jetty shall include the following:</li> <li>Smart Design Decisions – to be incorporated into building design and part of construction:</li> <li>Place any mechanical and electrical equipment at least 2 feet above the design flood elevation to reduce risk of flood damage. If equipment must be placed in lower areas, elevate base or ensure assets are composed of flood damage-resistant materials.</li> <li>Design water supply, sanitary sewage, and stormwater systems to minimize or eliminate infiltration of flood waters into systems and vice versa.</li> <li>Ensure that all building exterior walls are composed of materials that have an impermeable and waterproof membrane.</li> <li>Future Adaptation Strategies – to be incorporated into building design and part of construction:</li> <li>Ensure that building foundations, if any, are capable of supporting future flood walls or temporary flood barriers.</li> <li>Design building openings (e.g., doors, windows, utility penetrations) to be capable of future retrofitting to make them watertight and resistant to flood loads.</li> <li>Design key structural elements of the jetty to allow future increases in the elevation of the jetty.</li> <li>Operational Strategies – to be implemented during operation:</li> <li>Establish an early warning system to monitor the risk of potential flooding. An early warning system to monitor the risk of potential flooding. An early warning system to monitor the risk of potential established levels at which additional action (e.g., sandbagging) will be taken</li> </ul>	Timing: Prior to GB Capital Component construction  Method: Conduct an engineering-level, site-specific assessment of the projected SLR through 2050 and implement design components if the jetty is projected to be inundated by 2050.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: District and City

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>Protocols for monitoring water levels at nearby storm gauges prior to the storm arrival, and regular checking of the water levels along the jetty as the storm progresses</li> <li>Establish emergency evacuation procedures for people to relocate to higher ground on short notice.</li> <li>Obtain backup power generators for occupiable development on the jetty and portable pumps and ensure there is sufficient fuel to operate these. Establish protocols for operating said generators and pumps during storm events or other such events.</li> <li>Before a large storm, deploy sandbags or inflatable barriers.</li> <li>Before a storm, test emergency power sources and pumps and ensure there is sufficient fuel to run these, and inspect building exteriors to ensure there are no penetrations that lack flood proofing.</li> <li>Restrict public access during storms or flooding events.</li> <li>Prior to issuance of the first building permit for any development on the jetty, the assessment and project plans (revised pursuant to the findings of the assessment, if the assessment projects inundation by 2050) shall be submitted to the District's Development Services Department and the City's building permit department for review and approval.</li> </ul>		Responsible Full des
MM-LU-4: Use Updated Modeling and Monitoring for Adaptive Management for 2100 Scenario (Balanced Plan, GB Capital Component, Pasha Road Closures Component, portion of Bayshore Bikeway Component). For areas of the Balanced Plan (Pepper Park and the FPR), the GB Capital Component, the Pasha Road Closures Component, and the portions of the Bayshore Bikeway Component (within the District's jurisdiction) that are projected to be inundated in 2100, the District shall conduct ongoing monitoring of these project component sites every 5 to 10 years. If, through monitoring, the observed SLR conditions appear to be consistent with the 2100 projections identified in this EIR, a site-specific assessment shall be conducted to identify future SLR projections using the best science available at the time and identify appropriate adaptation strategies to ensure that these areas are resilient to coastal flooding and inundation from SLR. Such	<b>Timing:</b> Prior to construction <b>Method:</b> Conduct ongoing monitoring every 5 to 10 years for project component sites projected to be inundated in 2100 and identify adaptation strategies.	Implementation: All Project Proponents  Monitoring and Reporting: All Project Proponents  Verification: District

strategies may include a neighborhood-level effort, raising of grades,

Mitigation Measures	Timing and Methods	Responsible Parties
additional shoreline protection, removal or movement of assets, and conversion of impervious surfaces to pervious surfaces.		
MM-LU-5: Use Updated Modeling and Monitoring for Adaptive Management for 2100 Scenario (most of Bayshore Bikeway Component). For the areas of the Bayshore Bikeway Component that are within the City's jurisdiction, the City shall conduct ongoing monitoring of these areas every 5 to 10 years. If, through monitoring, the observed SLR conditions appear to be consistent with the 2100 projections identified in this EIR, a site-specific assessment shall be conducted to identify future SLR projections using the best science available at the time and identify appropriate adaptation strategies to ensure that these areas are resilient to coastal flooding and inundation from SLR. Such strategies may include a neighborhood-level effort, raising of grades, additional shoreline protection, or removal or movement of assets.	<b>Timing:</b> Prior to construction <b>Method:</b> Conduct ongoing monitoring every 5 to 10 years for project component sites projected to be inundated in 2100 and identify adaptation strategies.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: Applicable Project Proponent for Component
Noise and Vibration		
MM-NOI-1: Prohibit Exterior Construction Activities Outside of the Permitted Construction Hours (Balanced Plan, Bayshore Bikeway Component, City Program – Development Component, GB Capital Component, Pasha Road Closures Component). For the Balanced Plan, Bayshore Bikeway Component, City Program – Development Component, GB Capital Component, and Pasha Road Closures Component, the project proponent for that respective project component shall require their contractor(s) not to conduct exterior construction activities outside the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday. Material or equipment deliveries and collections shall also be prohibited outside of these hours. Except for construction personnel specifically working on interior construction tasks within a completed building shell, construction personnel shall not be permitted on the job site outside of the permitted hours.	<b>Timing:</b> During construction <b>Method:</b> Require exterior construction activities occur between the hours of 7:00 a.m. to 7:00 p.m. Monday through Friday.	Implementation: All Project Proponents  Monitoring and Reporting: All Project Proponents  Verification: City and District
MM-NOI-2: Avoid or Reduce Construction Noise from Pile Driving (City Program – Development Component, GB Capital Component).  During all pile driving at the City Program – Development Component and GB Capital Component, the project proponent shall require its construction contractor to implement one of the following methods to reduce maximum pile-driving noise levels at the affected noise-sensitive	Timing: During pile driving Method: Reduce noise levels at affected noise-sensitive receptors by avoiding pile driving or using acoustical shroud.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: City and District

Mitigation Measures	Timing and Methods	Responsible Parties
receptors (residences on Cleveland Avenue, the National City Adult School, and Pepper Park) to 70 dBA L <sub>max</sub> or less:	<del>-</del>	
<ul> <li>Avoid impact pile driving by using quieter alternative installation methods, such as press-in piles or drilled piles (e.g., cast-in-drilled-hole, poured-in-place piles).</li> </ul>		
<ul> <li>Use an acoustical shroud around impact pile driving. The shroud shall be constructed of materials that provide a minimum sound transmission class (STC) of 28 (examples include sound-rated acoustical blankets).</li> </ul>		
MM-NOI-3: Avoid or Reduce Construction Noise from Other (Non- Pile-Driving) Construction Activities (Bayshore Bikeway	<b>Timing:</b> During non-pile	<b>Implementation:</b> Applicable Project Proponents for Components
Component, GB Capital Component, Pasha Road Closures Component). During all non-pile-driving construction activity at the Bayshore Bikeway Component, GB Capital Component, and the Pasha	or installing temporary noise	Monitoring and Reporting: Applicable Project Proponents for Components
Road Closures Component, the project proponent shall require their construction contractor(s) to implement one of the following methods to reduce maximum noise levels at the affected noise-sensitive receptors (residences on Cleveland Avenue and McKinley Avenue, and Pepper Park ) to 70 dBA L <sub>max</sub> or less:		Verification: City and District
<ul> <li>Avoid operating high impact demolition equipment (hydraulic breakers, jackhammers, concrete saws) within 520 feet of the any noise-sensitive receptors and avoid operating all other mechanized construction equipment within 280 feet of the affected noise- sensitive receptors.</li> </ul>		
<ul> <li>Where the above-specified distances cannot be maintained, install temporary noise barrier(s) between construction activities and the noise-sensitive receptor(s). Barriers may be constructed around the site perimeter or, when construction activities are restricted to a</li> </ul>		
smaller portion of the site, around that smaller portion of the site, or around any noisy stationary construction equipment such as		
generators or dewatering pumps. All such barriers must be at least 8 feet high and of sufficient height to break the line-of-sight between		
the construction equipment and the ground floor of any noise- sensitive receptor. These barriers shall be constructed in one of the		
following ways that the project proponent establishes, in writing and to the satisfaction of the District, shall achieve a minimum sound		
transmission class (STC) rating of 28:		

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>From acoustical blankets hung over or from a supporting frame.         The blankets should be firmly secured to the framework. The blankets should be overlapped by at least 4 inches at seams and taped and/or closed with hook-and-loop fasteners (i.e., Velcro®) so that no gaps exist. The blankets shall be draped to the ground to eliminate any gaps at the base of the barrier.     </li> <li>From commercially available acoustical panels lined with sound-absorbing material (the sound-absorptive faces of the panels should face the construction equipment).</li> <li>From common construction materials such as plywood.</li> </ul>		
MM-NOI-4: Design and Construct the Proposed Hotel at the City Program – Development Component Site to Achieve an Interior Noise Level of 45 dB CNEL or Less at Noise-Sensitive Occupied Spaces (City Program – Development Component). During the architectural and engineering design, prior to the issuance of any building permits for the hotel, the project proponent for the City Program – Development Component shall retain an acoustical consultant to ensure that the building design provides adequate noise insulation to achieve the City's interior noise standard of 45 dB CNEL, as specified in the National City General Plan Noise Element, at occupied spaces. If necessary, the consultant shall recommend design features such as, but not limited to, fresh-air supply systems (to allow windows to remain closed), sound-rated windows, or other façade upgrades. The project proponent shall submit a copy of the acoustical consultant's report, along with evidence that all recommended design features have been incorporated into the project design, to the City's Community Development Department for review and approval prior to hotel construction.	<b>Timing:</b> During project design <b>Method:</b> Ensure that the building design provides adequate noise insulation and, if necessary, incorporate recommended design features.	Implementation: Applicable Project Proponent for Component, Acoustical Consultant Monitoring and Reporting: Applicable Project Proponent for Component Verification: City's Community Development Department
MM-NOI-5: Reduce Rail Noise Levels at the Proposed GB Capital RV Sites to 65 dB CNEL or Less (Pasha Rail Component, GB Capital Component). The project proponent for the GB Capital Component shall design its dry boat storage so that it is enclosed and made from solid material (versus fabric, chain link fencing or similar pervious/open materials) and shall submit a noise study conducted by an acoustical consultant that analyzes the noise from the Pasha Rail Improvement Component with the enclosed dry boat storage as a buffer, demonstrating	<b>Timing:</b> During project design <b>Method:</b> Ensure dry boat storage is enclosed and made from solid material, submit a noise study, and construct a sound barrier if needed.	Implementation: Applicable Project Proponents for Components Monitoring and Reporting: Applicable Project Proponents for Components Verification: District's Development Services Department

the noise levels at the proposed RV park location. The noise study shall be submitted to the District's Development Services Department for its review 3 months after issuance of a Coastal Development Permit (CDP) for any phase of the GB Capital Component and prior to the construction of the RV park. The project proponent shall construct the dry boat storage as designed. If the noise study shows that the rail noise exposure at the proposed RV sites is at or below 65 dB CNEL, then no additional steps as specified in this mitigation measure shall be required. If the noise study shows that noise levels are above 65 dB CNEL at the proposed RV sites, then prior to occupancy of the GB Capital RV Resort or operation of the Pasha Rail Improvement Component, whichever occurs last, a sound barrier shall be constructed to reduce the rail noise exposure at the proposed RV sites to 65 dB CNEL or less. The noise barrier shall be the equal (50/50) shared financial responsibility of the project proponents for the Pasha Rail Improvement Component and the GB Capital Component. In the event that both components are not constructed at the same time, the project proponent (Pavee) of the component last constructed shall construct and pay for the entire specified noise control and the other project proponent (Reimbursee) shall reimburse the Payee 50% of the actual cost of designing, permitting, and constructing the noise control unless another payment arrangement is agreed upon between the project proponents and approved by the District. Such reimbursement shall be a condition of the CDPs for the Pasha Rail Improvement Component and the RV resort associated with the GB Capital Component. The noise barrier shall be constructed between the south side of the Pasha Rail Improvement Component and the GB Capital RV Resort. The barrier shall fully block the line-of-sight between the RV sites and a standard freight locomotive on the Pasha Rail Improvement Component site, and is anticipated to be a minimum barrier height of 16 feet relative to the finished track elevation. The barrier shall be a continuous structure without gaps or openings and shall extend from the north end of the Pasha Rail Improvement Component to Tidelands Avenue. The barrier shall be constructed of a solid material and, if necessary to meet the noise requirement, the density of 4 pounds per square foot (e.g., concrete block or concrete panels).

### **Mitigation Measures**

MM-NOI-6: Design and Construct the Hotels at the GB Capital Component to Achieve an Interior Noise Level of 45 dB CNEL or Less at Noise-Sensitive Occupied Spaces (GB Capital Component). During the architectural and engineering design, prior to the issuance of any building permits for the hotels, the project proponent for the GB Capital Component shall retain an acoustical consultant to ensure that the project design provides adequate noise insulation to achieve the City's interior noise standard of 45 dB CNEL, as specified in the National City General Plan Noise Element, at occupied spaces. If necessary, the consultant shall recommend design features such as, but not limited to, fresh-air supply systems (to allow windows to remain closed), soundrated windows, or other façade upgrades. The project proponent shall submit a copy of the acoustical consultant's report, along with evidence that all recommended design features have been incorporated into the project design, to the District's Development Services Department for review and approval prior to construction of any hotel.

#### **Timing and Methods**

Timing: During project design **Method:** Ensure that the building design provides necessary, incorporate recommended design features.

#### **Responsible Parties**

**Implementation:** Applicable Project Proponent for Component, Acoustical Consultant

adequate noise insulation and, if **Monitoring and Reporting:** Applicable Project Proponent for Component

**Verification:** District's Development

Services Department

# MM-NOI-7: Design and Install All Onsite Mechanical Equipment at the City Program - Development Component Site to Comply with the City's Noise Ordinance (City Program - Development Component).

During the architectural and engineering design phase, prior to the issuance of any building permits for the City Program – Development Component, the project proponent for the City Program – Development Component shall retain an acoustical consultant to evaluate the design and provide recommendations, as necessary, to ensure that all aspects of this project component, including mechanical equipment and other onsite stationary sources (e.g., trash compactors, loading docks), are designed and will be installed to comply with the City's Noise Ordinance (Municipal Code Chapter 12.06). Such recommendations may include, but are not limited to, changes in equipment locations; sound power limits or specifications; rooftop parapet walls; acoustic absorption materials, louvers, screens, or enclosures; or intake and exhaust silencers. The project proponent shall submit a copy of the acoustical consultant's report, along with evidence that all recommended design features have been incorporated into the project design, to the City's Community Development Department for review and approval prior to hotel construction.

**Timing:** During project design

**Method:** Ensure that all aspects of the City Program -Development Component, including mechanical equipment, comply with the City's Noise Ordinance and, if necessary, incorporate recommended design features.

**Implementation:** Applicable Project Proponent for Component, Acoustical Consultant

Monitoring and Reporting: Applicable Project Proponent for Component

Verification: City's Community **Development Department** 

#### **Mitigation Measures**

MM-NOI-8: Design and Operate the Proposed Dry Boat Storage Facility to Comply with the City's Noise Ordinance at the Adiacent Proposed RV Resort (GB Capital Component). During the architectura and engineering design phase for the dry boat storage facility, prior to the issuance of any building permits for such, the project proponent for the GB Capital Component shall retain an acoustical consultant to evaluate the design and provide recommendations, as necessary, to ensure that operation of the dry boat storage facility will comply with the City's Noise Ordinance (Municipal Code Chapter 12.06.020) at the adjacent RV sites during the sensitive evening and nighttime hours of 7:00 p.m. to 7:00 a.m. (i.e., 65 dBA L<sub>eq</sub> between 7 p.m. and 10 p.m., and 60 dBA L<sub>eq</sub> between 10 p.m. and 7 a.m.). Noise control techniques may include, but are not limited to, restricting hours of operation to daytime hours (7:00 a.m. to 7:00 p.m.), selecting quieter equipment (when commercially available), or installing additional noise barriers to screen the facility from the RV resort. The project proponent shall submit a copy of the acoustical consultant's report, along with evidence that all design features have been incorporated into the project design (to ensure that operation of the dry boat storage facility would comply with the City Noise Ordinance at the adjacent RV sites during the sensitive evening and nighttime hours), to the District's Development Services Department for review and approval prior to commencement of construction of the dry boat storage facility. The project proponent shall implement the noise control techniques.

## **Timing and Methods**

**Timing:** During project design Method: Ensure dry boat storage complies with the City's Noise Ordinance and, if necessary, incorporate recommended design features.

#### **Responsible Parties**

**Implementation:** Applicable Project Proponent for Component

Monitoring and Reporting: Applicable Project Proponent for Component **Verification:** District's Development

Services Department

MM-NOI-9: Regulate Organized Events at Pepper Park, Including Use Timing: During project of the Proposed Amphitheater (Balanced Plan). Organized events at Pepper Park shall be properly regulated for noise control. Per Section 8.02 of the District's Port Code, any event with over 25 attendees shall obtain a permit from the District. As further stipulated by Section 8.02 of the Port Code, each "permit shall be subject to the requirements regarding noise...as contained in the Municipal Code of the particular City in which the park is located." Therefore, any event for which noise generating activities will occur at the amphitheater will be subject to the City's Noise Ordinance. Although the City's Noise Ordinance indicates that daytime and nighttime noise standards would be 65 and 60 dBA L<sub>eq</sub>(h), respectively, at the GB Capital Component visitor accommodations (RV resort and hotels), the City's Noise Ordinance also includes

operation

Method: Regulate organized events through the use of permits and notify adjacent tenants of large events.

**Implementation:** Applicable Project Proponent for Component

Monitoring and Reporting: Applicable Project Proponent for Component

Verification: District and City

Mitigation Measures	Timing and Methods	Responsible Parties
exceptions for these noise standards; the exceptions are on a case-by-case basis and include temporary noise exceedances for organized events (e.g., parades, concerts). Further, as part of the District's permitting process for organized events that are proposed to have amplified sounds (e.g., concerts), the District shall coordinate with the City, and if the City requires a maximum decibel level limit or hours in which all noise needs to cease, that information shall be added to the District permit for that organized event. In addition, the District shall coordinate notification to adjacent tenants of upcoming organized large events, and the permittee of the organized event shall coordinate with the same tenants within 2 weeks of the organized event.		
proponent for the GB Capital Component shall require its construction contractor(s) to avoid pile driving within a 32-foot buffer zone of existing buildings at the Pier 32 Marina. If piling cannot be avoided within this distance, the following shall be implemented:	Timing: During pile driving activities  Method: Avoid pile driving within the 32-foot buffer zone of existing buildings or implement measures to avoid or reduce vibration.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: City and District

Mitigation Measures	Timing and Methods	Responsible Parties
<ul> <li>The person(s) conducting the monitoring shall have the authority to issue a stop work order to the pile-driving contractor if excessive vibration levels are measured or other observations occur that indicate potential building damage may occur; in the event of such an occurrence, the monitor shall notify the project proponent (GB Capital) and the District; and</li> <li>If any damage to existing buildings is determined to occur as a result of pile driving at the GB Capital Component, the project proponent shall be financially responsible for the necessary repairs, structural or cosmetic, to return the damaged building to its pre-existing state.</li> </ul>		
<ul> <li>MM-NOI-11: Avoid or Reduce Groundborne Vibration from Bikeway Construction (Bayshore Bikeway Component). During all construction activity at the Bayshore Bikeway Component, the project proponent shall require its construction contractor(s) to observe the following buffer zones to reduce groundborne vibration at nearby at nearby residences to 0.04 in/sec or less:         <ul> <li>Avoid the use of hydraulic breakers within 130 feet of residential buildings.</li> <li>Avoid vibratory compaction within 115 feet of residential buildings.</li> </ul> </li> <li>Avoid the use of heavy earthmoving equipment within 55 feet of residential buildings.</li> <li>If the listed buffer distances cannot be maintained, impacts can be reduced to less than significant by using alternative equipment that avoids or reduces high vibration levels at the source. Jackhammers (manually held and operated, not mounted to any other construction equipment) may be used in place of other breakers, non-vibratory rollers may be used in place of vibratory roller, and smaller earthmovers (Bobcat, skid steer, etc.) may be used instead of full size heavy earthmoving equipment.</li> </ul>	Timing: During construction  Method: Observe buffer zones to reduce groundborne vibration or use alternative equipment that avoids or reduces high vibration levels.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: City and District
Transportation, Circulation, and Parking		
MM-TRA-1: Implement TDM and VMT Reduction Measures (GB Capital Component, City Program – Development Component). To reduce VMT generated by employee trips, the project proponent (GB Capital and City) shall implement the following TDM and VMT reduction	Timing: During project operation  Method: Implement a  Mandatory Employer Commute	<b>Implementation:</b> Applicable Project Proponents for Components

Mitigation Measures	Timing and Methods	Responsible Parties
measure from the SANDAG Mobility Management Toolbox, using the VMT Reduction Calculator Tool (SANDAG 2019b), starting the first day of project operations for the GB Capital Component and City Program – Development Component.	Program to reduce TDM and VMT.	Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District and City
<ul> <li>Mandatory Employer Commute Program – The employer for the GB         Capital Component and City Program – Development Component         shall offer and pay for an employer commute-trip reduction         program, which may include a carpool program, transit subsidy         passes, or a vanpool program. Implementing these measures could         result in a 2.6% reduction in the project's employee VMT.</li> </ul>		
MM-TRA-3: Implement Traffic Control Measures During Construction (Balanced Plan, GB Capital Component, Pasha Rail	Timing: During project construction  Method: Implement traffic	<b>Implementation:</b> All Project Proponents <b>Monitoring and Reporting:</b> All Project
Improvement Component, Pasha Road Closures Component,		Proponents
Bayshore Bikeway Component, and City Program – Development Component). For any project components that temporarily require partial and/or full roadway closures during construction, the project proponent [requiring the partial or full roadway closure(s)] shall require its contractor to plan, use, place, and maintain traffic control devices while in use at the construction site to ensure that adequate emergency access is provided throughout the duration of the road closure. If construction activities require blocking of a traffic lane(s), the project proponent shall require its contractor to use a flashing arrow board during daytime hours; however, a solar flashing arrow board shall be required for any nighttime construction that requires the closure of any traffic lanes. In certain lane closures, the use of high-level warning flags, along with other devices, is acceptable if installed in accordance with the provisions set forth in the Caltrans <i>California Manual on Uniform Traffic Control Devices</i> (Caltrans 2018). The City shall verify the proper use of traffic control devices for the Bayshore Bikeway Component, City Program – Development Component, and potentially the GB Capital Component if the proposed roadway is a City street, while the District shall verify the proper use of traffic control devices for the Balanced Plan, Pasha Rail Improvement Component, Pasha Road Closures Component, and potentially the GB Capital Component if the proposed roadway is a	control measures during partial and/or full roadway closures and maintain lane requirements throughout the duration.	Verification: District and City

In addition to traffic control measures, the project proponent shall require its contractor to maintain the following traffic lane requirements throughout the duration of the partial or full road closure:

- 1. For two-way streets (e.g., a four-lane roadway), a minimum of one lane shall be provided in each direction.
- The minimum width of a traffic lane shall be 10 feet. The lane shall be clear of obstructions, including traffic cones or delineators.
   Emergency vehicle access may require a traffic lane of up to 14 feet wide.
- 3. A separate left- or right-turn lane shall be proved if there is an existing left- or right-turn lane.
- 4. Complete closure of a roadway shall not be permitted without a valid Special Traffic Permit (STP) or a City-approved traffic routing plan. This includes a plan that allows one lane to be used for two directions of traffic (i.e., two-way flag control). An STP is required to use two-way flag control.
- 5. If work occurs at or within 100 feet of an intersection on a two-way street, an STP is required to prohibit left turns at the intersection. This requirement applies where two lanes are reduced to one and through vehicles cannot physically pass a left-turning vehicle.
- 6. If needed, room for a traffic lane(s) may be made available by temporarily prohibiting parking. Traffic lanes must be at least 10 feet wide and provide a sufficient transition before the lane begins and after the lane ends.

To ensure that the traffic lanes provided are adequate and continuous, only one contractor at a time shall be allowed to work on any one block. If a second contractor is planning to work on a block that has a contractor, or on an adjacent block, then the second contractor shall obtain an STP before starting any work. Moreover, a contractor shall not be allowed to work within a block of a project that is under City contract without receiving approval from the Resident Engineer for the subject contract, obtaining an STP, and notifying the City Fire Department and City Police Department.

Flagging personnel shall be required when workers or equipment will temporarily block a traffic lane that is used for access into and out of a construction site. Flagging personnel shall ensure that traffic congestion San Diego Unified Port District Mitigation Monitoring and Reporting Program **Mitigation Measures Timing and Methods Responsible Parties** and permanently blocked roads do not occur. The following shall apply to the flagging personnel required during project construction: 1. Flaggers must be properly equipped with a Type II vest (daytime) or Type III vest (nighttime) and a sign paddle. 2. Flaggers must be certified and have their certification card at all times. 3. A minimum of two flaggers shall be required when one lane is to be used for two directions of traffic (i.e., two-way flag control). 4. Police officers may be hired to provide flag control. A construction TDM plan shall be prepared by the respective project proponent for each project component and implemented during construction activities. The TDM plan shall be submitted by the respective project proponent to the City or District, depending on the jurisdiction where the project component is located, for review and approval prior to construction. The TDM plan shall incorporate various TDM strategies to reduce congestion during construction and may include, but is not limited to, the following: Implementation of a ride-sharing program to encourage carpooling among workers. • Adjusting work schedules so workers do not access the site during the peak hours. Providing offsite parking locations for workers outside of the area.

- with shuttle services to bring them onsite.
- Providing subsidized transit passes for construction workers.

MM-TRA-5: Require Offsite Parking, Shuttle Transportation, and Incentives for Transit Use for Construction Workers and Wayfinding Method: Provide offsite Signage for Visitors (Balanced Plan, GB Capital Component, Pasha Rail Improvement Component, Pasha Road Closures Component, Bayshore Bikeway Component, and City Program - Development **Component).** Prior to the commencement of construction activity, the project proponent for each component shall provide an offsite parking location for construction workers and a shuttle service from the offsite parking location to the project site and back. For project components within the District's jurisdiction, the designated offsite parking location shall be approved by the District's Development Services Department (Balanced Plan, GB Capital Component, Pasha Rail Improvement

**Timing:** Prior to construction parking, shuttle transportation. and incentives for transit use and provide signage to direct visitors to available parking if onsite parking is displaced.

**Implementation:** All Project Proponents Monitoring and Reporting: All Project **Proponents** 

Verification: District and City

Mitigation Measures	<b>Timing and Methods</b>	Responsible Parties
Component, and Pasha Road Closures Component). For project components within the City's jurisdiction, the designated offsite parking location shall be approved by the City. In addition, the project proponent shall provide incentives for construction workers to use public transit. Workers who cannot commute by transit and must use personal vehicles shall be required to park at the offsite parking facility. The parking requirements for the workers shall be detailed in their contract with the project proponent. Moreover, during the construction phase, some public parking shall remain open, to the extent feasible, through the phasing of construction. If onsite public parking is displaced, the project proponent shall provide conspicuous signage to direct visitors to available parking facilities throughout the duration of the construction that displaced the public parking to maintain public coastal access.		
MM-TRA-6: Reconfigure Lot Q to Accommodate 590 Striped Parking Spaces (Pasha Road Closures Component). Prior to implementation of the Pasha Road Closures Component, the project proponent shall restripe Lot Q (located on the southwest corner of Bay Marina Drive and Tidelands Avenue) to provide additional parking for employees and offset the loss of 249 parking spaces. Upon completion of this restriping, there would be 590 parking spaces in Lot Q; this would accommodate the 574 existing NCMT employees. Once completed, evidence indicating completion of the restriping shall be provided by the project proponent for the Pasha Road Closures Component to the District's Development Services Department. Pasha shall require its employees to use Lot Q and allow other employees at NCMT to use the parking lot.	<b>Timing:</b> Prior to construction <b>Method:</b> Restripe Lot Q to provide additional parking.	Implementation: Applicable Project Proponent for Component  Monitoring and Reporting: Applicable Project Proponent for Component  Verification: District's Development Services Department
MM-TRA-7: Accommodate 23 Additional Flex Parking Spaces at the Pepper Park Parking Lot (Balanced Plan). Prior to issuance of the Coastal Development Permit for Pepper Park (Balanced Plan), the District shall accommodate an additional 23 parking spaces, for a total of 116 parking spaces at Pepper Park. The additional 23 spaces shall be designed to be flex spaces that can be used as either an active area of the park or parking for public uses and coastal access within the project area. Following the completion of the Pepper Park expansion (including the 23 spaces), the District shall prepare a study that determines the actual (i.e., on-the-ground) demand for parking at the newly expanded park. If the results of the study demonstrate that the amount of parking can be	Timing: Prior to construction and during project operation  Method: Accommodate an additional 23 flex parking spaces at Pepper Park and prepare a study to determine actual parking demand.	Implementation: Applicable Project Proponent for Component Monitoring and Reporting: Applicable Project Proponent for Component Verification: District

Mitigation Measures	Timing and Methods	Responsible Parties
reduced, the District will reduce the number of parking spaces to the actual on-the-ground demand identified in the study (but no more than a reduction of 23 spaces).		
Utilities and Service Systems		
MM-UTIL-1: Prepare Utility Infrastructure Study (Balanced Plan, GB Capital Component, and City Program – Development Component). Prior to the issuance of the building permits for the Balanced Plan, GB Capital Component, and City Program – Development Component, the respective project proponent shall prepare a utility infrastructure study and submit the study to the District's Development Services Department (Balanced Plan and GB Capital Component only) and the City's Community Development Department (GB Capital Component and City Program – Development Component only) for review and approval. The utility infrastructure study shall identify the capacity of existing utilities, the ability of those utilities to serve the project proponent's project component, any necessary utility improvements that would be needed to serve project proponent's project component, and alternative locations and best management practices (BMPs), if necessary, to meet the standards described as follows: avoidance of sensitive habitat and species, construction BMPs related to ground disturbance such as daily watering in high-dust areas and use of a stabilized construction entrance to reduce offsite tracking, a soil and groundwater management plan pursuant to MM-HAZ-1 and MM-HAZ-4, including recommendations on pipe materials based on Sweetwater Authority Design Standards, if disturbed areas may be subject to contamination, a soil disposal plan (if applicable), a traffic management plan if roadways will need temporary closures, consistency with the City's Noise Ordinance, and avoidance of historical, archaeological, tribal cultural, and paleontological resources. The project proponent shall implement any and all new utility improvements or upgrades identified in the utility infrastructure study.	Timing: Prior to construction  Method: Prepare and submit a  utility infrastructure study and implement any and all new  utility improvements or  upgrades identified.	Implementation: Applicable Project Proponents for Components  Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District's Development Services Department and the City's Community Development Department
MM-UTIL-2: Implement Water Conservation Measures (Balanced Plan, GB Capital Component, and City Program – Development Component). The project proponent for the respective project component shall incorporate and implement water-efficient design measures into its individual project component. Water-efficient design measures shall at a minimum, include:	<b>Timing:</b> Prior to construction <b>Method:</b> Incorporate and implement water-efficient design measures.	Implementation: Applicable Project Proponents for Components Monitoring and Reporting: Applicable Project Proponents for Components Verification: District and City

Mitigation Measures	Timing and Methods	Responsible Parties
• Implement indoor water reduction measures, including high- efficiency toilets, high-efficiency urinals, low-flow faucets, and low- flow showers (as applicable).		
<ul> <li>Install only drought-tolerant landscaping and perform any landscaping watering through a drip system or low-flow irrigation devices.</li> </ul>		
<ul> <li>Install cisterns above or below ground that shall collect and store runoff from rooftops and other impervious surfaces.</li> </ul>		
<ul> <li>Install water-efficient water coolers and equipment and monitor cooling tower and boiler water chemistry to minimize mineral buildup in the system and maximize the number of times water can be recycled through the system.</li> </ul>		
• Limit the use of turf and, in Pepper Park, limit the use of turf to activity fields.		
<ul> <li>Educate employees on water conservation measures on an annual basis and post water conservation stickers, signs, and posters in bathrooms, kitchens, cafeterias, conference rooms, and other places where employees congregate.</li> </ul>		
MM-UTIL-3: Upsize the Existing Bay Marina Drive Pipeline and Install New Pipeline Along the Proposed Road Realignment to Meet	<b>Timing:</b> Prior to project operation	Implementation: Applicable Project Proponents for Components
Project Fire Flow Demands (GB Capital Component and City Program – Development Component). Prior to occupancy and operation of the proposed City Program – Development Component or the four-story 81-room hotel to be operated under Phase 2 of the GB Capital Component, whichever occurs first, the project proponent for that project component (Payee) shall upsize the existing 12-inch PVC pipeline on Bay Marina Drive between the intersection of Harrison Avenue and Cleveland Avenue to a 16-inch PVC pipeline. In addition, the Payee shall install approximately 1,500 linear feet of 16-inch main pipeline along Marina Way and upsize approximately 1,700 linear feet of the existing 12-inch PVC pipeline with 16-inch pipeline. Design, permitting, and construction of the new pipelines shall be coordinated with the City Fire Marshal and SWA.	Method: Upsize the existing 12- inch PVC pipeline on Bay Marine Drive to a 16-inch	Monitoring and Reporting: Applicable Project Proponents for Components  Verification: District and City
Prior to occupancy and operation of the project component that is constructed second (i.e., the GB Capital Component if the City Program – Development Component is constructed first, or the City Program –		

Mitigation Measures	Timing and Methods	Responsible Parties
Development Component if the GB Capital Component is constructed first), the project proponent for that project component (Reimbursee) shall reimburse the Payee 50% of the actual cost of designing, permitting, and constructing the new pipelines. Such reimbursement shall be a condition of the Coastal Development Permits for the City Program – Development Component or the four-story 81-room hotel to be operated under Phase 2 of the GB Capital Component.		
MM-UTIL-4: Issue Payment for City's Sewer Capacity Fee (Balanced Plan, GB Capital Component, and City Program – Development Component). Prior to the issuance of the respective building permits for the Balanced Plan, GB Capital Component, and City Program –	established sewer capacity rec.	<b>Implementation:</b> Applicable Project Proponents for Components
		<b>Monitoring and Reporting:</b> Applicable Project Proponents for Components
Development Component, the respective project proponent shall pay the City's established sewer capacity fee.		Verification: City
MM-UTIL-5: Confirm Water Supply Availability for Recreational or Ornamental Water Feature (Balanced Plan, City Program –	Timing: Prior to construction  Method: Ensure features are	<b>Implementation:</b> Applicable Project Proponents for Components
<b>Development Component, and GB Capital Component).</b> Prior to construction of any recreational or ornamental water feature, if it is determined that there is a low water supply, then the feature shall not be	constructed only if water supply is secured.	<b>Monitoring and Reporting:</b> Applicable Project Proponents for Components
constructed until water supply is secured or there is an alternative design that incorporates low water use.		<b>Verification:</b> District and City
MM-UTIL-6: Confirm Water Supply Availability for Development Project Components Prior to Issuance of Building Permits (Balanced Plan, City Program – Development Component, and GB Capital Component). Water availability shall be confirmed by SWA prior to issuance of building permits. The confirmation of water availability shall be provided in written form by SWA. If SWA indicates there is not sufficient water supply to serve the project, the scale of the project shall be reduced to a level that is serviceable by SWA or use recycled water.	<b>Timing:</b> Prior to construction <b>Method:</b> Confirm water supply	<b>Implementation:</b> Applicable Project Proponents for Components
	availability, reduce project scale to a level that is serviceable, or use recycled water.	Monitoring and Reporting: Applicable Project Proponents for Components
		Verification: District and SWA

AB = Assembly Bill; BAU = business-as-usual; BMP = best management practice; CA Title 22 = California Code of Regulations, Title 22; CAP = Climate Action Plan; CARB = California Air Resources Board; CCC = California Coastal Commission; CCR = California Code of Regulations; CDFW = California Department of Fish and Wildlife; CDP = Coastal Development Permit; CFGC = California Fish and Game Code; CFR = Code of Federal Regulations; CNEL = Community Noise Equivalent Level; CO = carbon monoxide; CRMDP = Cultural Resources Monitoring and Discovery Plan; CWA = Clean Water Act; dB = decibel; dBA = A-weighted decibel; DEH = Department of Environmental Health; DOT = Department of Transportation; EPA = U.S. Environmental Protection Agency; ESA = environmentally sensitive area; FPR = first point of rest; GHG = greenhouse gas; HDSAP = Harbor District Specific Area Plan; HMMP = Habitat Mitigation and Monitoring Plan; in/sec = inches per second; KOP = key observation point; LCP = Local Coastal Program; LEED = Leadership in Energy and Environmental Design; Leq = equivalent sound level; Leq(h) = hourly equivalent sound level; Lmax = maximum sound level; LUC = Land Use Code; MBTA = Migratory Bird Treaty Act; MTCO<sub>2</sub>e = metric tons of carbon dioxide equivalent; MWh = megawatt-

hour; NCMT = National City Marine Terminal; NMFS = National Marine Fisheries Service; NO<sub>X</sub> = nitrogen oxides; PAH = polynuclear aromatic hydrocarbon; PCB = polychlorinated biphenyl; PM10 = particulate matter 10 microns or less in diameter; PM2.5 = particulate matter 2.5 microns or less in diameter; PMP = Port Master Plan; PVC = polyvinylchloride; RAQS = Regional Air Quality Strategy; RV = recreational vehicle; RWQCB = Regional Water Quality Control Board; SANDAG = San Diego Association of Governments; SDAPCD = San Diego Air Pollution Control District; SIP = State Implementation Plan; SLR = sea-level rise; SOI = Secretary of the Interior; STC = sound transmission class; STP = Special Traffic Permit; SWA = Sweetwater Authority; TDM = Transportation Demand Management; TPH = total petroleum hydrocarbons; USACE = U.S. Army Corps of Engineers; USFWS = U.S. Fish and Wildlife Service; VAP = Voluntary Action Program; VMT = vehicle miles traveled; VOC = volatile organic compound; ZNE = zero net energy