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## **MITIGATION MONITORING AND REPORTING PROGRAM**

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### **INTRODUCTION**

This section reflects the Mitigation Monitoring and Reporting Program (MMRP) requirements of Public Resources Code (PRC) Section 21081.6. The California Environmental Quality Act (CEQA) Guidelines Section 15097 states:

*“...In order to ensure that the mitigation measures and project revisions identified in the EIR or negative declaration are implemented, the public agency shall adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects. A public agency may delegate reporting or monitoring responsibilities to another public agency or to a private entity which accepts the delegation; however, until mitigation measures have been completed the lead agency remains responsible for ensuring that implementation of the mitigation measures occurs in accordance with the program.”*

### **ENFORCEMENT**

In accordance with CEQA, the primary responsibility for making determinations with respect to potential environmental effects rests with the lead agency rather than the Monitor or preparer. As such, the Santa Monica-Malibu Unified School District (SMMUSD) is identified as the enforcement agency for this Mitigation Monitoring and Reporting Program.

### **PROGRAM MODIFICATION**

After review and approval by the lead agency, minor changes to the MMRP are permitted but can only be made by SMMUSD. No deviations from this MMRP shall be permitted unless it continues to satisfy the requirements of PRC Section 21081.6, as determined by the lead agency.

### **MITIGATION MONITORING AND REPORTING PROGRAM**

The organization of the MMRP follows the subsection formatting style as presented within the Mitigated Negative Declaration (MND), Edison Language Academy Project, April 3, 2009. Subsections of all of the environmental issues presented in the MND are provided below in Table 1. For environmental issue areas where no mitigation measures were required, the MMRP is noted accordingly.

**Table 1  
Mitigation Monitoring and Reporting Program**

| Mitigation Measure   | Action Required   | Monitoring Phase  | Responsible Agency or Party | Compliance Verification |      |          |
|--|---|---|-----------------------------|-------------------------|------|----------|
|  |   |   |                             | Initial                 | Date | Comments |
| <b>I. Aesthetics</b>   |   |   |                             |                         |      |          |
| 1. To reduce spillover lighting impacts, all Project lighting shall be directed onto the site, and all lighting shall be shielded from adjacent roadways and off-site properties. The athletic field lighting shall primarily be utilized until 8:00 p.m. on weeknights for educational purposes only, and shall not be utilized past 8:00 p.m. for special events or weekend usage. | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction construction, and operation.</li> </ul> | SMMUSD                      |                         |      |          |
| 2. Atmospheric lighting pollution shall be reduced by utilizing shielded lighting fixtures that cut off light directed to the sky.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and operation.</li> </ul>               | SMMUSD                      |                         |      |          |
| 3. All structures shall incorporate non-reflective exterior building materials in their designs. Glass facades fronting adjacent receptors shall be screened of low-reflectivity or accompanied by a nonglare coating.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction.</li> </ul>                             | SMMUSD                      |                         |      |          |
| <b>II. Agriculture</b>   |   |   |                             |                         |      |          |
| No mitigation measures required.   | N/A   | N/A   | N/A                         | N/A                     | N/A  | N/A      |

| Mitigation Measure  | Action Required   | Monitoring Phase   | Responsible Agency or Party | Compliance Verification |      |          |
|---|---|--|-----------------------------|-------------------------|------|----------|
|   |   |  |                             | Initial                 | Date | Comments |
| <b>III. Air Quality</b>   |   |  |                             |                         |      |          |
| 4. All unpaved demolition and construction areas shall be wetted at least three (3) times daily during excavation and construction, and temporary dust covers shall be used to reduce dust emissions and meet SCAQMD District Rule 403. | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Preconstruction and construction.</li> </ul>  | SMMUSD                      |                         |      |          |
| 5. The construction contractor(s) shall keep the construction area sufficiently dampened to control dust caused by construction and hauling, and at all times provide reasonable control of dust caused by wind.                        | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |
| 6. All loads shall be secured by trimming, watering or other appropriate means to prevent spillage and dust.  | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |
| 7. All materials transported off-site shall be either sufficiently watered or securely covered to prevent excessive amount of dust.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |
| 8. All clearing, earth moving, or excavation activities shall be discontinued during periods of high winds (i.e., greater than 15 mph), so as   | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

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|--|---|--|-----------------------------|-------------------------|------|----------|
|  |   |  |                             | Initial                 | Date | Comments |
| to prevent excessive amounts of dust.  |   |  |                             |                         |      |          |
| 9. Construction contractor(s) shall maintain and operate construction equipment so as to minimize exhaust emissions.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |
| <b>IV. Biological Resources</b>  |   |  |                             |                         |      |          |
| No mitigation measures required.   | N/A   | N/A  | N/A                         | N/A                     | N/A  | N/A      |
| <b>V. Cultural Resources</b>   |   |  |                             |                         |      |          |
| 10. If any archaeological or paleontological materials are encountered during the course of the project development, the Proposed Project shall be halted in the area of discovery. The services of a professional archaeologist or paleontologist shall be secured by contacting the Center for Public Archaeology Cal State University Fullerton, or a member of the Society of Professional Archaeologist (SOPA) or a SOPA-qualified archaeologist and/or the Center for Public Paleontology - USC, UCLA, Cal State Los Angeles, Cal State Long Beach, or the County Museum to assess the resources and evaluate the impact. Based on the significance of any discovery, the consulting archaeologist or paleontologist shall provide | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

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| recommendations to mitigate any potential impacts and the District will ensure such recommendations are followed.  |   |  |                             |                         |      |          |
| 11. Copies of the archaeological or paleontological surveys, studies or reports shall be submitted to the UCLA Archaeological Information Center.  | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |
| 12. In the event that human remains are discovered, there shall be no disposition of such human remains, other than in accordance with the procedures and requirements set forth in California Health and Safety Code and Public Resources Code. These code provisions require notification of the County Coroner and the Native American Heritage Commission, who in turn must notify those persons believed to be most likely descended from the deceased Native American for appropriate disposition of the remains. Excavation or disturbance may continue in other areas of the Project Site that are not reasonably suspected to overlie adjacent remains. The District will ensure the Coroner and the Commission's recommendations will be followed. | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

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| <b>VI. Geology and Soils</b>   |   |  |                             |                         |      |          |
| 13. The Project shall comply with all applicable building and safety guidelines, restrictions, and permit regulations, including the Uniform Building Code for Seismic Zone 4 and the California Department of Conservation, Division of Mines and Geology Requirements. | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction, construction, and operation.</li> </ul> | SMMUSD                      |                         |      |          |
| 14. Appropriate erosion control and drainage devices shall be incorporated to minimize erosion to the maximum extent feasible.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul>             | SMMUSD                      |                         |      |          |
| 15. Stockpiles and excavated soil shall be covered with secured tarps or plastic sheeting.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul>             | SMMUSD                      |                         |      |          |
| <b>VII. Hazards and Hazardous Materials</b>  |   |  |                             |                         |      |          |
| 16. All removal and remediation activities shall be conducted in accordance with the steps outlined in the Removal Action Work Plan (RAW) for the site. If additional ACMs and/or LBP are found to be present, such materials will be                                    | <ul style="list-style-type: none"> <li>Implement RAW and remove ACMs and LBP prior to demolition</li> <li>Field check to confirm measures are</li> </ul>                  | <ul style="list-style-type: none"> <li>Pre-construction.</li> </ul>                              | SMMUSD                      |                         |      |          |

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| abated in compliance with the South Coast Air Quality Management District's Rule 1403 as well as other state and federal rules and regulations.  | implemented   |  |                             |                         |      |          |
| 17. Development of the Proposed Project would require Access Compliance (AC) review and Fire and Life Safety (FLS) review by the Division of the State Architect prior to approval of the final Project plans and specifications.  | <ul style="list-style-type: none"> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction and operation.</li> </ul>    | SMMUSD                      |                         |      |          |
| <b>VIII. Hydrology and Water Quality</b>   |   |  |                             |                         |      |          |
| 18. During construction, the Project applicant shall implement all applicable BMPs in accordance with the SUSMP and City of Santa Monica Stormwater Management Program. These BMPs shall include, but not be limited, to the following: <ul style="list-style-type: none"> <li>• Incorporate a BMP or a combination of BMPs best suited to maximize the reduction of pollutant loadings in runoff to the maximum extent practicable;</li> <li>• All storm drain inlets and catch basins within the project area must be stenciled with prohibitive language (such as: "NO DUMPING-DRAINS TO OCEAN") and/or graphical icons to discourage illegal dumping;</li> </ul> | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

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| <ul style="list-style-type: none"> <li>• Legibility of stencils and signs must be maintained;</li> <li>• Trash container areas must have drainage from adjoining roofs and pavement diverted around the areas;</li> <li>• Trash container areas must be screened or walled to prevent off-site transport of trash;</li> <li>• SMMUSD shall require that the Project contractor provide verification of maintenance provisions through such means as may be appropriate, including but not limited to, legal agreements, covenants, and/or CEQA mitigation requirements.</li> </ul> |   |   |                             |                         |      |          |
| <p>19. The Proposed Project shall implement stormwater BMPs to retain or treat the runoff from a storm event producing 0.75 inch of rainfall in a 24 hour period. The design of structural BMPs shall be in accordance with the County of Los Angeles Standard Urban Stormwater Mitigation Plan. A signed certificate from a California licensed civil engineer or licensed architect that the proposed BMPs meet this numerical threshold standard shall be required.</p>   | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and operation.</li> </ul> | SMMUSD                      |                         |      |          |
| <p>20. Post development peak stormwater runoff discharge rates shall not exceed</p>  | <ul style="list-style-type: none"> <li>• Include in final design of project</li> </ul>  | <ul style="list-style-type: none"> <li>• Pre-construction and operation.</li> </ul> | SMMUSD                      |                         |      |          |

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| the estimated predevelopment rate for developments where the increase peak stormwater discharge rate will result in an increased potential for downstream erosion.  | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul>   |   |                             |                         |      |          |
| 21. Appropriate erosion control and drainage devices shall be incorporated, such as interceptor terraces, berms, vee-channels, and inlet and outlet structures. Outlets of culverts, conduits, or channels shall be protected from erosion by discharge velocities by installing rock outlet protection. (Rock outlet protection is physical device composed of rock, grouted riprap, or concrete rubble placed at the outlet of a pipe.) Sediment traps shall be installed below the pipeoutlet. Outlet protection shall be inspected, repaired, and maintained after each significant rain. | <ul style="list-style-type: none"> <li>Include in final design of project</li> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction, construction and operation.</li> </ul> | SMMUSD                      |                         |      |          |
| 22. Materials with the potential to contaminate stormwater shall be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar stormwater conveyance system; or (2) protected by secondary containment structures such as berms, dikes, or curbs.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul>   | <ul style="list-style-type: none"> <li>Pre-construction, construction and operation.</li> </ul> | SMMUSD                      |                         |      |          |

| Mitigation Measure  | Action Required   | Monitoring Phase   | Responsible Agency or Party | Compliance Verification |      |          |
|---|---|--|-----------------------------|-------------------------|------|----------|
|   |   |  |                             | Initial                 | Date | Comments |
| 23. Storage areas shall be paved and sufficiently impervious to contain leaks and spills.   | <ul style="list-style-type: none"> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction, construction and operation.</li> </ul>  | SMMUSD                      |                         |      |          |
| 24. Storage areas shall have a roof or awning to minimize collection of stormwater within the secondary containment area.   | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction, construction and operation.</li> </ul>  | SMMUSD                      |                         |      |          |
| 25. Runoff shall be treated prior to release into the storm drain. Three types of treatments are available: (1) dynamic flow separator; (2) filtration or (3) infiltration. Dynamic flow separator uses hydrodynamic force to remove debris, and oil and grease, and is located underground. Filtration involves catch basins with filter inserts. Infiltration methods are typically constructed on site and are determined by various factors such as soil types and groundwater table. If utilized, filter inserts shall be inspected every six months and after major storms, and | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction, construction, and operation.</li> </ul> | SMMUSD                      |                         |      |          |

| Mitigation Measure   | Action Required   | Monitoring Phase  | Responsible Agency or Party | Compliance Verification |      |          |
|--|---|---|-----------------------------|-------------------------|------|----------|
|  |   |   |                             | Initial                 | Date | Comments |
| cleaned at least twice a year.   |   |   |                             |                         |      |          |
| 26. Any connection to the sanitary sewer shall require authorization from the City of Santa Monica.  | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and during construction.</li> </ul> | SMMUSD                      |                         |      |          |
| <b>IX. Land Use and Planning</b>   |   |   |                             |                         |      |          |
| No mitigation measures required.   | N/A   | N/A   | N/A                         | N/A                     | N/A  | N/A      |
| <b>X. Mineral Resources</b>  |   |   |                             |                         |      |          |
| No mitigation measures required.   | N/A   | N/A   | N/A                         | N/A                     | N/A  | N/A      |
| <b>XI. Noise</b>   |   |   |                             |                         |      |          |
| 27. Pursuant to Section 4.12.110 of the Municipal Code, no demolition of buildings, excavation/grading or construction activity is permitted before 8 a.m. or after 6 p.m. on Monday through Friday, before 9 a.m. or after 5 p.m. on Saturday, all day on Sunday, and on all national holidays. | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul>        | SMMUSD                      |                         |      |          |
| 28. Pursuant to Section 4.12.110 (d), any construction activities that exceed an 80 dBA equivalent noise level shall occur   | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are</li> </ul>  | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul>        | SMMUSD                      |                         |      |          |

| Mitigation Measure | Action Required   | Monitoring Phase  | Responsible Agency or Party  | Compliance Verification |      |          |
|--------------------|---|---|--|-------------------------|------|----------|
|                    |   |   |  | Initial                 | Date | Comments |
|                    | between the hours of ten a.m. and three p.m., Monday through Friday.  | implemented.  |  |                         |      |          |
| 29.                | Prior to construction, the contractor shall submit a list of equipment and activities required during construction to the SMMUSD in order to facilitate proper planning is employed to ensure the most intense construction activities occur during time periods that would least impact the Campus operation to the extent feasible. | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction.</li> </ul> <p>SMMUSD</p>                  |                         |      |          |
| 30.                | All construction equipment shall be in proper operating condition and fitted with standard factory noise attenuation features.  | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> <p>SMMUSD</p> |                         |      |          |
| 31.                | Sound blankets shall be used on construction equipment where technically feasible.  | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> <p>SMMUSD</p> |                         |      |          |
| 32.                | A sound wall shall be constructed with a minimum height of 8-feet tall and ¾ inches thick along the fenceline separating the existing school operations from the construction activity. In addition, a screened fence shall be implemented around the entire perimeter of the construction site.                                      | <ul style="list-style-type: none"> <li>• Include in final design of project</li> <li>• Incorporate into construction contract's plans and specifications</li> <li>• Construction inspection</li> <li>• Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> <p>SMMUSD</p> |                         |      |          |

| Mitigation Measure  | Action Required   | Monitoring Phase  | Responsible Agency or Party | Compliance Verification |      |          |
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|   |   |   |                             | Initial                 | Date | Comments |
| 33. Interior noise monitoring shall be conducted during Project construction to ensure acceptable interior noise levels are achieved.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul>            | SMMUSD                      |                         |      |          |
| 34. A construction relations officer shall be appointed by the SMMUSD to act as a liaison with neighbors and residents concerning on-site construction activity. The construction relations officer shall investigate all noise complaints and the District shall enforce these mitigation measures and noise maximums that will be included in the construction contract(s). | <ul style="list-style-type: none"> <li>Field check to confirm measures are implemented.</li> </ul>  | <ul style="list-style-type: none"> <li>During construction.</li> </ul>                          | SMMUSD                      |                         |      |          |
| 35. Stockpiling and vehicle staging areas shall be located away from occupied dwellings and other sensitive receptors to the extent feasible.   | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul>   | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul>            | SMMUSD                      |                         |      |          |
| 36. Noise-generating mechanical equipment shall not be located on the side of any building which is adjacent to a residential building on the adjoining lot. Roof locations may be used when the mechanical equipment is installed within a sound-rated, parapet enclosure.   | <ul style="list-style-type: none"> <li>Include in final design of project</li> <li>Incorporate into construction contract's plans and specifications</li> <li>Construction inspection</li> <li>Maintenance</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction, construction and operation.</li> </ul> | SMMUSD                      |                         |      |          |

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|   |   |  |                             | Initial                 | Date | Comments |
| <b>XII. Population and Housing</b>  |   |  |                             |                         |      |          |
| No mitigation measures required.  | N/A   | N/A  | N/A                         | N/A                     | N/A  | N/A      |
| <b>XIII. Public Services</b>  |   |  |                             |                         |      |          |
| 37. The following fire safety measures shall be incorporated into the building plans and shall be submitted to the Fire Department for approval prior to the approval by the Division of the State Architect. The plan shall include the following minimum design features: fire lanes, where required, shall be a minimum of 20 feet in width; and all structures must be within 300 feet of an approved fire hydrant. | <ul style="list-style-type: none"> <li>• Include in final design of project</li> </ul>  | <ul style="list-style-type: none"> <li>• Pre-construction.</li> </ul>                  | SMMUSD                      |                         |      |          |
| <b>XIV. Recreation</b>  |   |  |                             |                         |      |          |
| No mitigation measures required.  | N/A   | N/A  | N/A                         | N/A                     | N/A  | N/A      |
| <b>XV. Transportation and Traffic</b>   |   |  |                             |                         |      |          |
| 38. The Construction and Traffic Impact Mitigation Plan shall include the following: <ul style="list-style-type: none"> <li>• A public information program to advise motorists and pedestrians of impending construction activities (e.g., portable message signs and information signs at the construction site);</li> </ul>   | <ul style="list-style-type: none"> <li>• Incorporate into construction contract;</li> <li>• Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

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|--|-----------------|------------------|-----------------------------|-------------------------|------|----------|
|  |                 |                  |                             | Initial                 | Date | Comments |
| <ul style="list-style-type: none"> <li>• Coordination with the City, or Caltrans if required, for any construction detours or construction work requiring encroachment into public rights-of-way, or any other street use activity (e.g., haul routes);</li> <li>• Timely notification of construction schedules to all affected agencies (e.g., Police Department, Fire Department, Department of Environmental and Public Works Management, and Department of Planning and Community Development);</li> <li>• Coordination of construction work with affected agencies five to ten days prior to start of work;</li> <li>• A traffic control plan for the streets surrounding the work area, which includes specific information regarding the project’s construction and activities that will disrupt normal pedestrian and traffic flow, and measures to provide continued pedestrian use of sidewalks along Virginia and Kansas Avenue to the extent feasible;</li> <li>• Minimizing dirt - and demolition-material hauling and construction-material delivery outside of normal peak traffic periods, and cleaning of</li> </ul> |                 |                  |                             |                         |      |          |

| Mitigation Measure  | Action Required  | Monitoring Phase   | Responsible Agency or Party | Compliance Verification |      |          |
|---|--|--|-----------------------------|-------------------------|------|----------|
|   |  |  |                             | Initial                 | Date | Comments |
| <p>streets and equipment as necessary;</p> <ul style="list-style-type: none"> <li>• Scheduling and expediting of work to cause the least amount of disruption and interference to the adjacent vehicular and pedestrian traffic flow. Weekday daytime work on City streets shall primarily be performed between the hours of 9:00 a.m. and 3:00 p.m.;</li> <li>• Limiting queuing of trucks to on-site, and prohibition of truck queuing on area roadways;</li> <li>• Scheduling of preconstruction meetings with affected agencies to properly plan methods of controlling traffic through work areas;</li> <li>• Storage of construction material and equipment within the designated work area and limitation of equipment and material visibility to the public;</li> <li>• Notices to Edison’s staff and parents of any roadway restrictions resulting from construction of the Proposed Project.</li> </ul> |  |  |                             |                         |      |          |
| <p>39. The District shall coordinate with the City and Santa Monica College, as necessary, to ensure that a minimum of 75 off-site parking spaces will provided at Virginia Avenue Park, the Stewart Street Park, and/or a nearby Santa Monica College parking lot during the</p>   | <ul style="list-style-type: none"> <li>• Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>• Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |

| Mitigation Measure   | Action Required   | Monitoring Phase   | Responsible Agency or Party | Compliance Verification |      |          |
|--|---|--|-----------------------------|-------------------------|------|----------|
|  |   |  |                             | Initial                 | Date | Comments |
| necessary construction phases for the Proposed Project.  |   |  |                             |                         |      |          |
| <b>XVI. Utilities and Service Systems</b>  |   |  |                             |                         |      |          |
| 40. The District shall develop and implement a construction waste management plan that identifies the materials to be diverted from disposal and whether the materials will be sorted on site or commingled on-site during the construction process. The demolition waste to be taken to an appropriate landfill shall not exceed 50 percent of the total demolition debris. Appropriately labeled recycling bins shall be used to recycle construction materials, including: solvents, water-based paints, vehicle fluids, broken asphalt and concrete, wood, and vegetation. Non recyclable materials/wastes shall be taken to an appropriate landfill. Toxic wastes shall be discarded at a licensed regulated disposal facility. | <ul style="list-style-type: none"> <li>Incorporate into construction contract;</li> <li>Field check to confirm measures are implemented.</li> </ul> | <ul style="list-style-type: none"> <li>Pre-construction and construction.</li> </ul> | SMMUSD                      |                         |      |          |