IV. Mitigation Monitoring Program

1. Introduction

This Mitigation Monitoring Program ("MMP") has been prepared pursuant to Public Resources Code Section 21081.6, which requires a Lead Agency to adopt a "reporting or monitoring program for changes to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment." In addition, Section 15097(a) of the State CEQA Guidelines requires that a public agency adopt a program for monitoring or reporting mitigation measures and project revisions, which it has required to mitigate or avoid significant environmental effects. This MMP has been prepared in compliance with the requirements of CEQA, Public Resources Code Section 21081.6 and Section 15097 of the State CEQA Guidelines.

The City of Los Angeles is the Lead Agency for the Project and therefore is responsible for administering and implementing the MMP. A public agency may delegate reporting or monitoring responsibilities to another public agency or to a private entity that 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.

An Environmental Impact Report (EIR) has been prepared to address the potential environmental impacts of the Project. The evaluation of the Project's impacts in the EIR takes into consideration the project design features (PDF) and applies mitigation measures (MM) needed to avoid or reduce potentially significant environmental impacts. This MMP is designed to monitor implementation of the PDFs and MMs identified for the Project.

2. Organization

As shown on the following pages, each identified PDF and MM for the Project is listed and categorized by environmental impact area, with accompanying identification of the following:

• Enforcement Agency—the agency with the power to enforce the project design feature or mitigation measure.

- Monitoring Agency—the agency to which reports involving feasibility, compliance, implementation, and development are made.
- Monitoring Phase—the phase of the Project during which the project design feature or mitigation measure shall be monitored.
- Monitoring Frequency—the frequency at which the project design feature or mitigation measure shall be monitored.
- Action Indicating Compliance—the action by which the Enforcement or Monitoring Agency indicates that compliance with the identified project design feature or required mitigation measure has been implemented.

3. Administrative Procedures and Enforcement

This MMP shall be enforced throughout all phases of the Project. The Applicant shall be responsible for implementing each PDF and MM and shall be obligated to provide certification, as identified below, to the appropriate monitoring and enforcement agencies that each PDF and MM has been implemented. The Applicant shall maintain records demonstrating compliance with each PDF and MM. Such records shall be made available to the City upon request.

During the construction phase and prior to the issuance of building permits, the Applicant shall retain an independent Construction Monitor (either via the City or through a third-party consultant), approved by the Department of City Planning, who shall be responsible for monitoring implementation of PDFs and MMs during construction activities consistent with the monitoring phase and frequency set forth in this MMP.

The Construction Monitor shall also prepare documentation of the Applicant's compliance with the PDFs and MMs during construction every 90 days in a form satisfactory to the Department of City Planning. The documentation must be signed by the Applicant and Construction Monitor and be included as part of the Applicant's Compliance Report. The Construction Monitor shall be obligated to immediately report to the Enforcement Agency any non-compliance with the MMs and PDFs within two businesses days if the Applicant does not correct the non-compliance within a reasonable time of notification to the Applicant by the monitor or if the non-compliance is repeated. Such non-compliance shall be appropriately addressed by the Enforcement Agency.

4. Program Modification

After review and approval of the final MMP by the Lead Agency, minor changes and modifications to the MMP are permitted, but can only be made subject to City approval. The Lead Agency, in conjunction with any appropriate agencies or departments, will

determine the adequacy of any proposed change or modification. This flexibility is necessary in light of the nature of the MMP and the need to protect the environment. No changes will be permitted unless the MMP continues to satisfy the requirements of CEQA, as determined by the Lead Agency.

The Project shall be in substantial conformance with the PDFs and MMs contained The enforcing departments or agencies may determine substantial conformance with PDFs and MMs in the MMP in their reasonable discretion. department or agency cannot find substantial conformance, a PDF or MM may be modified or deleted as follows: the enforcing department or agency, or the decision maker for a subsequent discretionary project related approval finds that the modification or deletion complies with CEQA, including CEQA Guidelines Sections 15162 and 15164, which could include the preparation of an addendum or subsequent environmental clearance, if necessary, to analyze the impacts from the modifications to or deletion of the PDFs or MMs. Any addendum or subsequent CEQA clearance shall explain why the PDF or MM is no longer needed, not feasible, or the other basis for modifying or deleting the PDF or MM. Under this process, the modification or deletion of a PDF or MM shall not, in and of itself, require a modification to any Project discretionary approval unless the Director of Planning also finds that the change to the PDF or MM results in a substantial change to the Project or the non-environmental conditions of approval.

6. Mitigation Monitoring Program

A. Aesthetics, Views, Light/Glare, and Shading

(1) Project Design Features

Project Design Feature A-1: Temporary construction fencing shall be placed along the periphery of the active construction areas to screen the construction activity from view at the street level, and to keep unpermitted persons from entering the construction area.

- **Enforcement Agency:** City of Los Angeles Department of City Planning: City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of City Planning: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Construction
- **Monitoring Frequency:** Once during field inspection
- Action Indicating Compliance: Field inspection sign-off

Project Design Feature A-2: The Project Applicant shall ensure through appropriate postings and daily visual inspections that no unauthorized materials are posted on any temporary construction barriers or temporary pedestrian walkways that are accessible/visible to the public, and that such temporary barriers and walkways are maintained in a visually attractive manner (i.e., free of trash, graffiti, peeling postings and of uniform paint color or graphic treatment) throughout the construction period.

- **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
- Monitoring Phase: Construction
- Monitoring Frequency: During field inspection(s)
- Action Indicating Compliance: Field inspection sign-off
- Project Design Feature A-3: Light sources associated with Project construction shall be shielded and/or aimed so that no direct beam illumination is provided outside of the Project Site boundary. However, construction lighting shall not be so limited as to compromise the safety of construction workers.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - Monitoring Frequency: Once during field inspection
 - Action Indicating Compliance: Field inspection sign-off

Project Design Feature A-4: New on-site utilities that may be required to serve the Project shall be installed underground, where practical.

- Enforcement Agency: City of Los Angeles Department of Building and Safety; City of Los Angeles Department of Water and Power
- Monitoring Agency: City of Los Angeles Department of Building and Safety; City of Los Angeles Department of Water and Power
- Monitoring Phase: Pre-construction; construction
- Monitoring Frequency: Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy

- **Project Design Feature A-5:** Mechanical, electrical, and roof top equipment, as well as building appurtenances, shall be screened from public view.
 - **Enforcement Agency:** City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- **Project Design Feature A-6:** Trash areas associated with the proposed buildings shall be enclosed or otherwise screened from view from public rights-of-way.
 - **Enforcement Agency:** City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- Project Design Feature A-7: All new outdoor lighting required for the Project shall be shielded and directed towards the interior of the Project Site such that the light source does not project directly upon any adjacent property.
 - **Enforcement Agency:** City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction; pre-operation
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection

- Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- **Project Design Feature A-8:** Glass used in building façades shall be anti-reflective or treated with an anti-reflective coating in order to minimize glare.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
 - **Monitoring Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - Monitoring Frequency: Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- **Project Design Feature A-9:** The Project Applicant shall remove the existing three billboards on-site and shall not include off-site signs.
 - **Enforcement Agency:** City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Pre-construction; pre-operation
 - Monitoring Frequency: Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy

C. Cultural Resources

- (1) Project Design Features
- Project Design Feature C-1: The Project Applicant shall retain a relocation consultant to assist current Project Site residents by providing services including, but not limited to, identification of available replacement dwellings, transportation to view potential replacement housing, coordination of movers, and establishment/oversight of relocation fee escrow accounts.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning

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- **Monitoring Agency:** City of Los Angeles Department of City Planning
- Monitoring Phase: Pre-construction
- Monitoring Frequency: Prior to issuance of any demolition permit for residential structures
- Action Indicating Compliance: Submittal of relocation plan to Department of City Planning

(2) Mitigation Measures

Mitigation Measure C-1: Prior to the issuance of a demolition permit, a report documenting the architectural and historical significance of the Flower Drive Historic District shall be prepared. One original copy of the report in both digital and hard copy format shall be assembled and offered to the Southern California Information Center at California State University Fullerton, the Los Angeles Conservancy, the Los Angeles Central Library, and the City of Los Angeles Office of Historic Resources. The report shall be created by a historic preservation professional meeting the Secretary of the Interior's Professional Qualifications Standards for history or architectural history. The report shall include:

- a. A written report according to the Historic American Building Survey (HABS) narrative format, which includes historical and descriptive information, index to photographs, and photo key plan.
- b. Duplicates of historic photographs, if available.
- c. Duplicates of original drawings, if available.
- d. 35 mm black and white photographs (or digital images for the digital copies of the report). The photographs shall be keyed to a site plan to show the location of each photograph taken. Views shall include the setting of the district and exterior views of all of the contributing buildings.
- **Enforcement Agency:** City of Los Angeles Department of City Planning, Office of Historic Resources
- Monitoring Agency: City of Los Angeles Department of City Planning, Office of Historic Resources
- Monitoring Phase: Pre-construction
- Monitoring Frequency: Once at Project plan check
- Action Indicating Compliance: Submittal of compliance documentation to City of Los Angeles Department of City Planning and subsequent issuance of demolition permit

- Mitigation Measure C-2: A salvage and reuse plan shall be created, identifying elements and materials that can be saved prior to the issuance of a demolition permit. The plan shall be prepared by a historic preservation professional meeting the Secretary of the Interior's Professional Qualifications Standards for architectural history or historic architecture with demonstrated experience in developing salvage and reuse plans. The plan shall be submitted to the City of Los Angeles Office of Historic Resources. Elements and materials that may be salvageable include: windows, doors, roof tiles, decorative elements, framing members, light fixtures, plumbing fixtures, and flooring materials such as tiles and hardwood. The salvageable items shall be removed in the gentlest, least destructive manner possible. The plan shall identify the recipient(s) for the items.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning, Office of Historic Resources
 - **Monitoring Agency:** City of Los Angeles Department of City Planning, Office of Historic Resources
 - Monitoring Phase: Pre-construction
 - Monitoring Frequency: Once at Project plan check
 - Action Indicating Compliance: Submittal of compliance documentation to City of Los Angeles Department of City Planning and subsequent issuance of demolition permit

Mitigation Measure C-3: Seven of the eight multifamily residential buildings currently located on the Project Site are designated contributors to the Flower Drive Historic District. At least three of the seven contributors shall be relocated to a suitable and appropriately zoned site or sites within 5 miles of the Project Site, to the satisfaction of the Planning Department. The relocation of at least three contributors shall be completed prior to the issuance of a final certificate of occupancy for the Project.

All buildings that are not to be relocated shall be made available to third parties for relocation and/or salvage in accordance with the salvage and reuse plan prepared pursuant to Mitigation Measure C-2. The Project Applicant shall publicize the availability of any such buildings for relocation and/or salvage by publishing a notice in a newspaper of general circulation and by directly informing potentially interested parties at least 180 days prior to the application for any demolition permit ("Notice of Availability"). Any third party interested in pursuing relocation and/or salvage activities shall notify the Applicant of their interest within 30 days of the Notice of Availability being provided. At least 60 days prior to the Project Applicant commencing demolition activities at the Project Site, the Project Applicant shall notify all interested third parties of such impending demolition ("Notice

of Demolition"). All proposed relocation and/or salvage activities proposed by third parties shall be completed no later than 30 days after receiving a Notice of Demolition.

Any such buildings made available for relocation and/or salvage shall be made available at no cost for the building itself, but a third party that undertakes relocation and/or salvage activities shall be responsible for costs associated with those activities.

All relocated buildings, whether relocated by the Project Applicant or a third party, shall be moved in accordance with all applicable regulatory requirements, including those applicable provisions of Chapter 83 of the Los Angeles Building Code, and shall be moved during off-peak hours so as to avoid potential traffic impacts.

- **Enforcement Agency:** City of Los Angeles Department of City Planning, Office of Historic Resources
- **Monitoring Agency:** City of Los Angeles Department of City Planning, Office of Historic Resources
- Monitoring Phase: Pre-construction
- Monitoring Frequency: Once prior to demolition
- Action Indicating Compliance: Submittal of compliance documentation to City of Los Angeles Department of City Planning and subsequent issuance of demolition permit

Mitigation Measure C-4: A qualified paleontologist shall be retained to perform periodic inspections of excavation and grading activities at the Project Site. The frequency of inspections shall be based on consultation with the paleontologist and shall depend on the rate of excavation and grading activities and the materials being excavated. If paleontological materials are encountered, the paleontologist shall temporarily divert or redirect grading and excavation activities in the area of the exposed material to facilitate evaluation and, if necessary, salvage. The paleontologist shall then assess the discovered material(s) and prepare a survey, study or report evaluating the impact. The Project Applicant shall then comply with the recommendations of the evaluating paleontologist, and a copy of the paleontological survey report shall be submitted to the Los Angeles County Natural History Museum.

- Enforcement Agency: Los Angeles Department of Building and Safety
- Monitoring Agency: Los Angeles Department of Building and Safety
- Monitoring Phase: Construction

- Monitoring Frequency: To be determined by consultation with paleontologist
- Action Indicating Compliance: Submittal of compliance documentation prepared by qualified paleontologist

E. Greenhouse Gas Emissions

(1) Project Design Features

Project Design Feature E-1: The design of the new buildings shall incorporate features to be capable of achieving at least Silver certification under the U.S. Green Building Council's Leadership in Energy and Environmental Design (LEED)-NC® v2009. Such LEED® features shall include energy-efficient buildings, a pedestrian- and bicycle-friendly site design, and water conservation measures, among others.

- **Enforcement Agency:** City of Los Angeles Department of City Planning
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; construction
- **Monitoring Frequency:** Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy

Project Design Feature E-2: No natural gas fueled fireplaces shall be installed in the residences.

- **Enforcement Agency:** City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; pre-operation
- **Monitoring Frequency:** Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy

Project Design Feature E-3: A minimum of 20 percent of the total code-required parking spaces for the project shall be capable of supporting future electric vehicle supply equipment (EVSE). Project plans shall indicate the proposed type and location(s) of EVSE and also include raceway

method(s), wiring schematics and electrical calculations to verify that the electrical system has sufficient capacity to simultaneously charge all electric vehicles (EVs) at all designated EV charging locations at their full rated amperage. Plan design shall be based upon Level 2 or greater EVSE at its maximum operating capacity. Only raceways and related components are required to be installed at the time of construction. When the application of the 20 percent results in a fractional space, round up to the next whole number. A label stating "EV CAPABLE" shall be posted in a conspicuous place at the service panel or subpanel and next to the raceway termination point.

- **Enforcement Agency:** City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; construction
- **Monitoring Frequency:** Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy

Project Design Feature E-4: A minimum of 5 percent of the total code-required parking spaces shall be equipped with EV charging stations. Project plans shall indicate the proposed type and location(s) of charging stations. Plan design shall be based on Level 2 or greater EVSE at its maximum operating capacity. When the application of the 5-percent requirement results in a fractional space, round up to the next whole number.

- **Enforcement Agency:** City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; construction
- **Monitoring Frequency:** Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy

H. Noise

- (1) Project Design Features
- Project Design Feature H-1: Power construction equipment (including combustion engines), fixed or mobile, shall be equipped with state-of-the-art noise shielding and muffling devices (consistent with manufacturers' standards). All equipment shall be properly maintained to assure that no additional noise, due to worn or improperly maintained parts, would be generated.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - Monitoring Frequency: Once during field inspection
 - Action Indicating Compliance: Field inspection sign-off
- **Project Design Feature H-2:** Project construction shall not include the use of driven (impact) pile systems.
 - **Enforcement Agency:** City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Construction
 - Monitoring Frequency: Periodically during construction
 - Action Indicating Compliance: Field inspection sign-off
- **Project Design Feature H-3:** All outdoor mounted mechanical equipment shall be enclosed or screened from off-site noise-sensitive receptors.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Pre-construction; construction
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy

- Project Design Feature H-4: Outdoor amplified sound systems shall be designed so as not to exceed the maximum noise level of 80 dBA (Leg-1hr) at a distance of 25 feet from the amplified sound systems (i.e., speaker face) at the ground level outdoor dining/plaza, 85 dBA (Leg-1hr) at the Hotel Level 2 courtyards, Student Housing and Mixed Housing Level 2 courtyards and roof level amenities deck, and 95 dBA (Leg-1hr) at the Hotel roof amenities deck.
 - **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
 - **Monitoring Agency:** City of Los Angeles Department of City Planning: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Post-construction
 - Monitoring Frequency: Once at Project plan check; once at field inspection during operation
 - Action Indicating Compliance: Plan approval and field inspection sign-off and submittal of compliance report from noise consultant

(2) Mitigation Measures

Mitigation Measure H-1: A temporary and impermeable sound barrier shall be erected as follows:

- Along the Project Site's northern property line. The temporary sound barrier shall be designed to provide a 10-dBA (for the residential use on 39th Street) noise reduction at the ground level of the adjacent noise-sensitive receptors.
- Along the Project Site's western property line. The temporary sound barrier shall be designed to provide a 5-dBA noise reduction at Christmas Tree Lane within Exposition Park.
- Enforcement Agency: City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- **Monitoring Phase:** Pre-construction; construction
- Monitoring Frequency: Once at Project plan check prior to issuance of grading permit; once during field inspection
- **Action Indicating Compliance:** Plan check approval and issuance of grading permit; field inspection sign-off

Mitigation Measure H-2: The Project Applicant shall retain the services of a qualified vibration consultant to monitor ground-borne vibration at the adjacent building to the south of the Project Site during site excavation when the use of heavy construction equipment, such as a large bulldozer, drill rig, or loaded truck occurs within 15 feet of the building. The vibration monitoring system shall be able to:

- Measure and continuously store the peak particle velocity (PPV) in inch/second. Vibration data shall be stored on a one-second interval.
- Provide real-time alert (via text message and/or email to on-site personnel) when the vibration levels exceed 0.2 inch/second (PPV).

The measured vibration data shall be documented within a report that shall include: a description of the measurement location, the measurement time, and the recorded values (maximum, minimum and mean levels on an hourly basis).

If the measured ground-borne vibration levels exceed 0.2 inch/second (PPV) at the adjacent offsite structure to the south, the Project contractor shall immediately employ alternative construction methods, so that the ground-borne vibration levels do not exceed 0.2 inch/second (PPV).

- **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
- **Monitoring Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; construction
- **Monitoring Frequency:** Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan approval and issuance of applicable building permit; submittal of compliance report from noise consultant

I.1 Public Services—Police Protection

(1) Project Design Features

Project Design Feature I.1-1: During construction, the Project shall implement temporary security measures including security fencing, lighting, and locked entry.

- **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety

- Monitoring Phase: Construction
- Monitoring Frequency: Once during field inspection
- Action Indicating Compliance: Field inspection sign-off
- **Project Design Feature I.1-2:** During operation, the Project shall include private on-site security, a closed circuit security camera system, and keycard entry for the residential buildings and the residential parking areas.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Operation
 - Monitoring Frequency: Annually
 - Action Indicating Compliance: Documentation of private on-site security in annual compliance report
- **Project Design Feature I.1-3:** The Project shall provide sufficient lighting of building entries and walkways to provide for pedestrian orientation and clearly identify a secure route between parking areas and points of entry into buildings.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Pre-construction; pre-operation
 - Monitoring Frequency: Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- **Project Design Feature I.1-4:** The Project shall provide sufficient lighting of parking areas to maximize visibility and reduce areas of concealment.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Pre-construction; pre-operation
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection

- Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- **Project Design Feature I.1-5:** The Project shall design entrances to, and exits from buildings, open spaces around buildings, and pedestrian walkways to be open and in view of surrounding sites.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of Building and Safety
 - Monitoring Agency: City of Los Angeles Department of Building and Safety
 - Monitoring Phase: Pre-construction; pre-operation
 - **Monitoring Frequency:** Once at Project plan check; once during field inspection
 - Action Indicating Compliance: Plan check approval and issuance of applicable building permit; issuance of Certificate of Occupancy
- Project Design Feature I.1-6: Prior to the issuance of a building permit, the Project Applicant shall consult with LAPD's Crime Prevention Unit regarding the incorporation of crime prevention features appropriate for the design of the Project, including applicable features in LAPD's Design Out Crime Guidelines.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of City Planning
 - **Monitoring Agency:** City of Los Angeles Department of City Planning
 - Monitoring Phase: Pre-construction
 - **Monitoring Frequency:** Once at Project plan check prior to the issuance of applicable building permit
 - Action Indicating Compliance: Submittal of compliance documentation and subsequent issuance of applicable building permit
- Project Design Feature I.1-7: Prior to the issuance of a certificate of occupancy, the Project Applicant shall submit a diagram of the Project Site to the LAPD South Bureau Commanding Officer that includes access routes and any additional information that might facilitate police response.
 - **Enforcement Agency:** City of Los Angeles Police Department; City of Los Angeles Department of City Planning
 - Monitoring Agency: City of Los Angeles Department of City Planning

- **Monitoring Phase:** Pre-operation
- **Monitoring Frequency:** Once prior to the issuance of Certificate of Occupancy
- Action Indicating Compliance: Submittal of compliance documentation and subsequent issuance of Certificate of Occupancy

I.4 Public Services—Libraries

(1) Project Design Features

Project Design Feature I.4-1: The Project Applicant shall pay a fee of \$200 per capita to the LAPL prior to the issuance of a building permit. The estimated residential population shall be calculated by multiplying the number of dwelling units within the Mixed-Income Housing Component by the average household size of 2.44 persons per household.

- Enforcement Agency: City of Los Angeles Department of City **Planning**
- **Monitoring Agency:** City of Los Angeles Public Library
- Monitoring Phase: Pre-operation
- **Monitoring Frequency:** Once prior to issuance of Certificate of Occupancy
- **Action Indicating Compliance:** Issuance of Certificate of Occupancy

J. Traffic, Access, and Parking

(1) Project Design Features

Project Design Feature J-1: Prior to the start of construction, the Project shall prepare a Construction Traffic Management Plan and submit it to LADOT for review and approval. The Construction Traffic Management Plan shall include a Worksite Traffic Control Plan which shall facilitate traffic and pedestrian movement and minimize the potential conflicts between construction activities, street traffic, bicyclists, and pedestrians. The plan shall show the location of any roadway or sidewalk closures, traffic detours, haul routes, hours of operation, protective devices, warning signs and access to abutting properties. Furthermore, the Construction Traffic Management Plan and Worksite Traffic Control Plan shall include, but not be limited to, the following measures:

- Maintain access for land uses in the vicinity of the Project Site during construction;
- Schedule construction material deliveries during off-peak periods to the extent practical;
- Minimize obstruction of traffic lanes on Figueroa Street and 39th Street adjacent to the Project Site;
- Organize Project Site deliveries and the staging of all equipment and materials in the most efficient manner possible, and on-site where possible, to avoid an impact to the surrounding roadways;
- Coordinate truck activity and deliveries to ensure trucks do not wait to unload or load at the Project Site and impact roadway traffic, and if needed, utilize an organized off-site staging area;
- Control truck and vehicle access to the Project Site with flagmen;
- Designate travel routes for trucks on Figueroa Street, Martin Luther King Jr. Boulevard, and other arterial roadways, to prevent trucks from using residential streets;
- Limit sidewalk and lane closures, and avoid peak hours to the extent possible. Where such closures are necessary, the Project's Worksite Traffic Control Plan shall identify the location of any sidewalk or lane closures and identify all traffic control measures, signs, delineators, and work instructions to be implemented by the construction contractor through the duration of demolition and construction activity;
- Identify alternative sites for bus stops that must be relocated and undertake any required relocation in coordination with LADOT and Metro; and
- Parking for construction workers shall be provided either on-site or at off-site, off-street locations. Parking shall not be allowed on residential streets in the vicinity of the Project.
- The contractor or its designee shall notify the LAUSD Transportation Branch and the site administrator of the Dr. Theodore T. Alexander Science Center School of the expected start and ending dates of construction. In addition, the contractor must coordinate with LAUSD site administrators and/or designated representatives to ensure that effective measures are employed to reduce construction-related effects related to existing pedestrian and school bus routes, and school drop off/pick up areas on the proximate LAUSD facilities. In addition, throughout the duration of construction, the contractor must maintain safe and convenient pedestrian routes to schools (refer to the map provided for the Alexander Science Center at https://achieve.lausd.net/Page/3990 or as may be updated by LAUSD). The contractor must also notify

workers of the provision of the California Vehicle Code that requires vehicles to stop when encountering school buses using red-flashing-lights must-stop-indicators and that no staging or parking of construction-related vehicles, including worker-transport vehicles, shall occur on or adjacent to a school property.

- **Enforcement Agency:** City of Los Angeles Department of Transportation
- Monitoring Agency: City of Los Angeles Department of Transportation
- Monitoring Phase: Pre-construction; construction
- Monitoring Frequency: Once at Project plan check; once during field inspection
- Action Indicating Compliance: Plan check approval and issuance of grading permit; field inspection sign-off

Project Design Feature J-2: During construction of the Project, a minimum of one lane of Flower Drive shall remain open to provide access to the properties located immediately south of the Project Site, at the northeast corner of Figueroa Street and Martin Luther King Jr. Boulevard.

- **Enforcement Agency:** City of Los Angeles Department of Transportation
- **Monitoring Agency:** City of Los Angeles Department of Transportation
- Monitoring Phase: Construction
- Monitoring Frequency: During field inspection(s)
- Action Indicating Compliance: Field inspection sign-off/Submittal of Compliance Report
- (2) Mitigation Measures

Mitigation Measure J-1: Transportation Demand Management (TDM) Program—
The Project shall prepare and implement a TDM Program that includes strategies to promote non-automobile travel and reduce the use of single-occupant vehicle trips. The TDM Program shall include design features, transportation services, education programs, and incentive programs intended to reduce the amount of single-occupancy vehicles during commute hours. A preliminary TDM program shall be prepared and provided for LADOT review prior to the issuance of the first building permit for this Project and a final TDM program approved by DOT is required prior to the issuance of the first certificate of occupancy for the Project. The TDM Program strategies should include, but not be limited to, the following strategies:

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- An on-site Transportation Information Center
- Preferential rideshare loading/unloading or parking location
- Convenient parking and facilities for bicycle riders
- Guaranteed ride home programs for employees
- Allowance for flexible and alternative work schedules
- Administrative support for the formation of carpools/vanpools
- Promotion of transit, walk, or bike to work events
- Project design elements to ensure a bicycle, transit, and pedestrian friendly environment
- Unbundled parking from housing cost
- Parking cash-out programs for Project and uses as appropriate
- A Covenant and Agreement to ensure that the TDM program will be maintained.

The following improvements proposed by the project as part of its transit and mobility improvement program should be part of the TDM program:

- Provide sidewalk bike racks (including near bus stops).
- Participate in the City's Bike Share Program by providing an area for bike share facilities.
- Make a one-time financial contribution of \$150,000 to the City of Los Angeles Department of Transportation, to be used in the implementation of the Mobility Hub in the general area of the Project.
- Participate in a Car-Share Program, and provide a minimum of ten off-street car share parking spaces
- Provide an on-site transportation coordinator to promote alternatives to the car and to facilitate rideshare.
- Facilitate carpools and vanpools for project employees, students, etc. by providing priority locations for carpool and vanpool parking.
- Provide an on-site information facility to make available information on car-sharing, transit, vanpools, taxis, etc. (e.g. kiosk, concierge, or transportation office).
- Encourage implementation of bus shelters in the area of the Project.
- Unbundle parking from housing cost.
- Implement parking cash-out programs for Project land uses

- Facilitate shuttle service from the Project to nearby destinations including the USC campus and nearby transit stations
- In addition, the Project shall enhance existing transit service in the Project vicinity as follows:
- Contribution of a fixed fee of \$750,000 to a trust fund to be administered by LADOT for the implementation of alternative transportation modes focused along the Figueroa Street corridor and the DASH F route. The funding may include purchase of one 35-foot zero emission bus, maintenance cost of three years, driver salary for three years, fuel expenses for three years, and route modification to include the Project Site.
- **Enforcement Agency:** City of Los Angeles Department of Transportation
- **Monitoring Agency:** City of Los Angeles Department of Transportation
- Monitoring Phase: Pre-operation
- Monitoring Frequency: Once prior to issuance of Certificate of Occupancy
- Action Indicating Compliance: Approval of TDM Program by Los Angeles Department of Transportation; Issuance of Certificate of Occupancy; Annual compliance report

Mitigation Measure J-2: Transportation Systems Management (TSM)

Improvements—The Project shall contribute up to \$80,000 toward TSM improvements within the Central District to better accommodate intersection operations and increase intersection capacity throughout the study area, to the satisfaction of the LADOT ATSAC Section. The Project shall fund the installation of new closed circuit television (CCTV) cameras (a total of four cameras, including necessary mounting poles, fiber optic and electrical connections) at the following four intersections:

- Intersection No. 2: Figueroa Street & Jefferson Boulevard
- Intersection No. 9: Figueroa Street & Exposition Boulevard
- Intersection No. 21: Figueroa Street & Martin Luther King Jr. Boulevard
- Intersection No. 23: I-110 NB Ramps/Hill Street & Martin Luther King Jr. Boulevard

Prior to the issuance of any building permit, LADOT shall determine whether the CCTV installations shall be implemented by the Applicant through the B-permit process of the Bureau of Engineering (BOE), or through payment of a one-time fixed fee of \$80,000 from the Project to

LADOT to fund the cost of the upgrades, and LADOT shall design and construct the upgrades. If the installations are implemented by the Project through the B-Permit process, then these improvements shall be guaranteed prior to the issuance of any building permit and completed prior to the issuance of any certificate of occupancy. Temporary certificates of occupancy may be granted in the events of any delay through no fault of the applicant, provided that, in each case, the applicant has demonstrated reasonable efforts and due diligence to the satisfaction of LADOT.

- **Enforcement Agency:** City of Los Angeles Department of Transportation; City of Los Angeles Department of City Planning
- Monitoring Agency: City of Los Angeles Department of **Transportation**
- Monitoring Phase: Construction
- Once prior to issuance of applicable Monitoring Frequency: Certificate of Occupancy
- **Action Indicating Compliance:** Written verification of payment of fees to the City of Los Angeles Department of Transportation or implementation of TSM improvements; issuance of Certificate of Occupancy

L.1 Utilities and Service Systems—Water Supply and Infrastructure

(1) Project Design Features

Project Design Feature L.1-1: The Project design shall incorporate the following design features to support water conservation:

- High-efficiency toilets with flush volume of 1.06 gallons of water per flush or less throughout the Project Site.
- Waterless urinals (for all public restrooms throughout the Project Site).
- Showerheads with flow rate of 1.5 gallons per minute or less.
- Install a meter on the pool make-up line so water use can be monitored and leaks can be identified and repaired
- Leak detection system for swimming pools and Jacuzzi, or other comparable spa equipment introduced on-site.
- Water-saving pool filter.
- Pool/spa recirculating filtration equipment.

- Drip/subsurface irrigation (micro irrigation).
- Micro-spray.
- Domestic Water Heating System to be located in close proximity to point(s) of use.
- Proper hydro-zoning (group plants with similar water requirements together).
- Zoned irrigation.
- Landscape contouring to minimize precipitation runoff
- Drought-tolerant plants—23 percent of total landscaping.
- Infiltration using a drywell and detention system to capture, store, and treat stormwater for a drainage area of approximately 4.42 acres.
- **Enforcement Agency:** City of Los Angeles Department of Water and Power; City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Pre-construction; construction
- Monitoring Frequency: Once at Project plan check; once prior to issuance of Certificate of Occupancy
- Action Indicating Compliance: Plan approval and issuance of applicable building permit; issuance of Certificate of Occupancy

L.3 Utilities and Service Systems—Solid Waste

(1) Project Design Features

Project Design Feature L.3-1: Building materials with a minimum of 10 percent recycled-content shall be used for the construction of the Project.

- **Enforcement Agency:** City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Construction
- Monitoring Frequency: Once during field inspection
- Action Indicating Compliance: Field inspection sign-off

Project Design Feature L.3-2: During construction, the Project shall implement a construction waste management plan to recycle and/or salvage a

minimum of 75 percent of non-hazardous construction debris or minimize the generation of construction waste to 2.5 pounds per square foot of building floor area.

- Enforcement Agency: City of Los Angeles Department of Building and Safety
- Monitoring Agency: City of Los Angeles Department of Building and Safety
- Monitoring Phase: Construction
- Monitoring Frequency: Once during field inspection
- Action Indicating Compliance: Field inspection sign-off

Project Design Feature L.3-3: During operation, the Project shall have a solid waste diversion rate of at least 50 percent, pursuant to the City of Los Angeles Solid Waste Management Policy Plan, which was adopted by the City to comply with AB 939. The Project shall adopt current available recycling practices, including off-site sorting of waste by third-party vendors, permitted by the LAMC to achieve a minimum diversion of 50 percent.

- **Enforcement Agency:** City of Los Angeles Department of City Planning; City of Los Angeles Department of Public Works Bureau of Sanitation
- Monitoring Agency: City of Los Angeles Department of Public Works, Bureau of Sanitation
- Monitoring Phase: Operation
- Monitoring Frequency: Annually
- Action Indicating Compliance: Submittal of compliance documentation to City of Los Angeles Department of City Planning