EXHIBIT G

MITIGATED NEGATIVE DECLARATION

- G1 Hyperlinks to published MND Documents
- G2 Mitigation Monitoring Program
- G3 SCAQMD Comment Letter
- G4 LAUSD Comment Letter

EXHIBIT G1 - HYPERLINKS TO PUBLISHED MND DOCUMENTS

MITIGATED NEGATIVE DECLARATION

https://planning.lacity.org/odocument/70edaa4e-52c0-4bdb-9960-f798e74b9dea/ENV-2019-4650.pdf

APPENDIX A: CITY OF LOS ANGELES COUNCIL FILE NO. 17-1053

https://planning.lacity.org/odocument/f7373439-d2e9-4be0-828c-a8696b833926/ENV-2019-4650-A.pdf

APPENDIX B: AIR QUALITY AND GREENHOUSE GAS MEMO

https://planning.lacity.org/odocument/8ddd2e35-9442-4128-9244-8e74dbe6b337/ENV-2019-4650-B.pdf

APPENDIX C: TREE LETTER

https://planning.lacity.org/odocument/95b595aa-155b-41ce-b5de-586c8ec4af0e/ENV-2019-4650-C.pdf

APPENDIX D: ENERGY CALCULATIONS

https://planning.lacity.org/odocument/9acd053b-f456-4c00-aa84-331993e5ce04/ENV-2019-4650-D.pdf

APPENDIX E1: TRAFFIC REPORT

https://planning.lacity.org/odocument/1dd99840-fa1e-4a03-a00e-bd682a8f05c8/ENV-2019-4650-E1.pdf

APPENDIX E2: LADOT TRAFFIC IMPACT ASSESSMENT LETTER

https://planning.lacity.org/odocument/78633bab-ac73-4739-9587-6d3bf1582518/ENV-2019-4650-E2.pdf

APPENDIX F1: GEOTECHNICAL REPORT

https://planning.lacity.org/odocument/238cdbac-a6e7-44bd-8268-361aab328fd9/ENV-2019-4650-F1.pdf

APPENDIX F2: LADBS SOILS REPORT APPROVAL LETTER

https://planning.lacity.org/odocument/7897a78f-0162-4f79-a410-bb29eb2a2c98/ENV-2019-4650-F2.pdf

APPENDIX G: PHASE I ENVIRONMENTAL SITE ASSESSMENTS

https://planning.lacity.org/odocument/42a349a5-6000-40c8-8f6f-91be87535f7d/ENV-2019-4650-G.pdf

APPENDIX H: NOISE REPORT

https://planning.lacity.org/odocument/2dce9cbc-8d44-458d-86f2-68c660767829/ENV-2019-4650-H.pdf

APPENDIX I1: SACRED LANDS FILE SEARCH RESPONSE LETTER

https://planning.lacity.org/odocument/701347d3-9590-4efb-965a-249f6edc8cf0/ENV-2019-4650-11.pdf

APPENDIX I2: CALIFORNIA HISTORICAL RECORDS INFORMATION SEARCH RESPONSE LETTER

https://planning.lacity.org/odocument/29837110-9b57-4cad-96cd-8f438b036f83/ENV-2019-4650-l2.pdf

APPENDIX 13: TRIBAL CORRESPONDENCE

 $\underline{https://planning.lacity.org/odocument/bc479786-1058-4a25-8cbf-a3b7c3229eb8/ENV-2019-4650-l3.pdf}$

APPENDIX J: BOS WASTEWATER SERVICE LETTER

https://planning.lacity.org/odocument/2355083c-c1c0-44fa-ae67-30401635272c/ENV-2019-4650-J.pdf

MITIGATION MONITORING PROGRAM

Section 21081.6 of the Public Resources Code requires a Lead Agency to adopt a "reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment" (Mitigation Monitoring Program, Section 15097 of the CEQA Guidelines provides additional direction on mitigation monitoring or reporting). This Mitigation Monitoring Program (MMP) has been prepared in compliance with the requirements of CEQA, Public Resources Code Section 21081.6, and Section 15097 of the CEQA Guidelines. The City of Los Angeles is the Lead Agency for this project.

A Mitigated Negative Declaration (MND) has been prepared to address the potential environmental impacts of the Project. Where appropriate, this environmental document identified Project design features, regulatory compliance measures, or recommended mitigation measures to avoid or to reduce potentially significant environmental impacts of the Proposed Project. This Mitigation Monitoring Program (MMP) is designed to monitor implementation of the mitigation measures identified for the Project.

The MMP is subject to review and approval by the City of Los Angeles as the Lead Agency as part of the approval process of the project, and adoption of project conditions. The required mitigation measures are listed and categorized by impact area, as identified in the MND.

The Project Applicant shall be responsible for implementing all mitigation measures, unless otherwise noted, and shall be obligated to provide documentation concerning implementation of the listed mitigation measures to the appropriate monitoring agency and the appropriate enforcement agency as provided for herein. All departments listed below are within the City of Los Angeles unless otherwise noted. The entity responsible for the implementation of all mitigation measures shall be the Project Applicant unless otherwise noted. As shown on the following pages, each required mitigation measure for the proposed Project is listed and categorized by impact area, with accompanying discussion of:

Enforcement Agency – the agency with the power to enforce the Mitigation Measure.

Monitoring Agency – the agency to which reports involving feasibility, compliance, implementation and development are made, or whom physically monitors the project for compliance with mitigation measures.

Monitoring Phase – the phase of the Project during which the Mitigation Measure shall be monitored.

- Pre-Construction, including the design phase
- Construction
- Pre-Operation
- Operation (Post-construction)

Monitoring Frequency – the frequency of which the Mitigation Measure shall be monitored.

Action Indicating Compliance – the action of which the Enforcement or Monitoring Agency indicates that compliance with the required Mitigation Measure has been implemented.

The MMP performance shall be monitored annually to determine the effectiveness of the measures implemented in any given year and reevaluate the mitigation needs for the upcoming year.

It is the intent of this MMP to:

Verify compliance of the required mitigation measures of the MND;

Provide a methodology to document implementation of required mitigation;

Provide a record and status of mitigation requirements;

Identify monitoring and enforcement agencies;

Establish and clarify administrative procedures for the clearance of mitigation measures;

Establish the frequency and duration of monitoring and reporting; and

Utilize the existing agency review processes' wherever feasible.

This MMP shall be in place throughout all phases of the proposed Project. The entity responsible for implementing each mitigation measure is set forth within the text of the mitigation measure. The entity responsible for implementing the mitigation shall also be obligated to provide certification, as identified below, to the appropriate monitoring agency and the appropriate enforcement agency that compliance with the required mitigation measure has been implemented.

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 by the Applicant or its successor subject to the approval by the City of Los Angeles through a public hearing. The Lead Agency, in conjunction with any appropriate agencies or departments, will determine the adequacy of any proposed change or modification. The flexibility is necessary in light of the proto-typical nature of the MMP, and the need to protect the environment with a workable program. No changes will be permitted unless the MMP continues to satisfy the requirements of CEQA, as determined by the Lead Agency.

MITIGATION MONITORING PROGRAM

Air Quality

MM-AQ-1:

The Construction Contractor shall use off-road diesel construction equipment ≥150 horsepower that complies with Environmental Protection Agency (EPA)/California Air Resources Board (CARB) Tier 3 emissions standards and will ensure that all construction equipment be tuned and maintained in accordance with the manufacturer's specifications.

Enforcement Agency: Los Angeles Department of Building and Safety

Monitoring Agency: South Coast Air Quality Management District and Los Angeles Department of Building and Safety

Monitoring Phase: Pre-construction (Plan Check) and Construction

Monitoring Frequency: Ongoing during construction

Action Indicating Compliance: Issuance of Certificate of Occupancy or Land Use Permit

ENV-2019-4650-MND

Regulatory Compliance Measures

12/2/2019

In addition to the Mitigation Measures required of the project, and any proposed Project Design Features, the applicant shall also adhere to any applicable Regulatory Compliance Measures required by law. Listed below is a list of often required Regulatory Compliance Measures. Please note that requirements are determined on a case by case basis, and these are an example of the most often required Regulatory Compliance Measures.

AESTHETICS

- Regulatory Compliance Measure RC-AE-1 (Hillside): Compliance with Baseline Hillside Ordinance. To ensure consistency with the Baseline Hillside Ordinance, the project shall comply with the City's Hillside Development Guidelines, including but not limited to setback requirements, residential floor area maximums, height limits, lot coverage and grading restrictions.
- Regulatory Compliance Measure RC-AE-2 (LA River): Compliance with provisions of the Los Angeles River Improvement Overlay District. The project shall comply with development regulations set forth in Section 13.17.F of the Los Angeles Municipal Code as applicable, including but not necessarily limited to, landscaping, screening/fencing, and exterior site lighting.
- Regulatory Compliance Measure RC-AE-3 (Vandalism): Compliance with provisions of the Los Angeles Building Code. The project shall comply with all applicable building code requirements, including the following:
 - Every building, structure, or portion thereof, shall be maintained in a safe and sanitary condition and good repair, and free from, debris, rubbish, garbage, trash, overgrown vegetation or other similar material, pursuant to Municipal Code Section 91.8104.
 - o The exterior of all buildings and fences shall be free from graffiti when such graffiti is visible from a street or alley, pursuant to Municipal Code Section 91.8104.15.
- Regulatory Compliance Measure RC-AE-4 (Signage): Compliance with provisions of the Los Angeles Building Code. The project shall comply with the Los Angeles Municipal Code Section 91.6205, including on-site signage maximums and multiple temporary sign restrictions, as applicable.
- Regulatory Compliance Measure RC-AE-5 (Signage on Construction Barriers):
 Compliance with provisions of the Los Angeles Building Code. The project shall comply with the Los Angeles Municipal Code Section 91.6205, including but not limited to the following provisions:
 - The applicant shall affix or paint a plainly visible sign, on publically accessible portions of the construction barriers, with the following language: "POST NO BILLS".

- Such language shall appear at intervals of no less than 25 feet along the length of the publically accessible portions of the barrier.
- o The applicant shall be responsible for maintaining the visibility of the required signage and for maintaining the construction barrier free and clear of any unauthorized signs within 48 hours of occurrence.

AGRICULTURE and FORESTRY

AIR QUALITY

- Regulatory Compliance Measure RC-AQ-1(Demolition, Grading and Construction Activities): Compliance with provisions of the SCAQMD District Rule 403. The project shall comply with all applicable standards of the Southern California Air Quality Management District, including the following provisions of District Rule 403:
 - All unpaved demolition and construction areas shall be wetted at least twice daily during excavation and construction, and temporary dust covers shall be used to reduce dust emissions and meet SCAQMD District Rule 403. Wetting could reduce fugitive dust by as much as 50 percent.
 - The construction area shall be kept sufficiently dampened to control dust caused by grading and hauling, and at all times provide reasonable control of dust caused by wind.
 - All clearing, earth moving, or excavation activities shall be discontinued during periods of high winds (i.e., greater than 15 mph), so as to prevent excessive amounts of dust.
 - All dirt/soil loads shall be secured by trimming, watering or other appropriate means to prevent spillage and dust.
 - All dirt/soil materials transported off-site shall be either sufficiently watered or securely covered to prevent excessive amount of dust.
 - General contractors shall maintain and operate construction equipment so as to minimize exhaust emissions.
 - o Trucks having no current hauling activity shall not idle but be turned off.
- Regulatory Compliance Measure RC-AQ-2: In accordance with Sections 2485 in Title 13 of the California Code of Regulations, the idling of all diesel-fueled commercial vehicles (weighing over 10,000 pounds) during construction shall be limited to five minutes at any location.
- Regulatory Compliance Measure RC-AQ-3: In accordance with Section 93115 in Title 17 of the California Code of Regulations, operation of any stationary, diesel-fueled, compression-ignition engines shall meet specified fuel and fuel additive requirements and emission standards.
- **Regulatory Compliance Measure RC-AQ-4:** The Project shall comply with South Coast Air Quality Management District Rule 1113 limiting the volatile organic compound content of architectural coatings.

• **Regulatory Compliance Measure RC-AQ-5:** The Project shall install odor-reducing equipment in accordance with South Coast Air Quality Management District Rule 1138.

- Regulatory Compliance Measure RC-AQ-6: New on-site facility nitrogen oxide emissions shall be minimized through the use of emission control measures (e.g., use of best available control technology for new combustion sources such as boilers and water heaters) as required by South Coast Air Quality Management District Regulation XIII, New Source Review.
- Regulatory Compliance Measure RC-AQ-7 (Spray Painting): Compliance with provisions of the SCAQMD District Rule 403. The project shall comply with all applicable rules of the Southern California Air Quality Management District, including the following:
 - o All spray painting shall be conducted within an SCAQMD-approved spray paint booth featuring approved ventilation and air filtration system.
 - o Prior to the issuance of a building permit, use of land, or change of use to permit spray painting, certification of compliance with SCAQMD air pollution regulations shall be submitted to the Department of Building and Safety.
- Regulatory Compliance Measure RC-AQ-8 (Wireless Facilities):If rated higher than 50 brake horsepower (bhp), permit required in accordance with SCAQMD Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Initial Engines and SCAQMD Rule 1110.2 Emissions from Gaseous- and Liquid- Field Engines.

BIOLOGY

- (Duplicate of WQ Measure) Regulatory Compliance Measure RC-WQ-5 (Alteration of a State or Federal Watercourse): The project shall comply with the applicable sections of the federal Clean Water Act (CWA) and California's Porter Cologne Water Quality Control Act (Porter Cologne). Prior to the issuance of any grading, use of land, or building permit which may affect an existing watercourse, the applicant shall consult with the following agencies and obtain all necessary permits and/or authorizations, to the satisfaction of the Department of Building and Safety. Compliance shall be determined through written communication from each jurisdictional agency, a copy of which shall be submitted to the Environmental Review case file for reference:
 - United States Army Corps of Engineers. The applicant shall obtain a Jurisdictional Determination (preliminary or approved), or a letter otherwise indicating that no permit is required. Contact: Aaron O. Allen, Chief - North Coast Branch, Regulatory Division, 805-585-2148.
 - State Water Resources Control Board. The applicant shall consult with the 401 Certification and Wetlands Unit and obtain all necessary permits and/or authorizations, or a letter otherwise indicating that no permit is required. Contact: 401 Certification and Wetlands Unit, Los Angeles Region, 320 W 4th Street, #200, Los Angeles, CA 90013, (213) 576-6600.
 - o California Department of Fish and Wildlife. The applicant shall consult with the Lake and Streambed Alteration Agreement Program and obtain a Streambed

Alteration Agreement, or a letter otherwise indicating that no permit is required. Contact: LSAA Program, 4949 Viewridge Avenue, San Diego, CA 92123, (858) 636-3160.

CULTURAL RESOURCES

- Regulatory Compliance Measure RC-CR-1 (Designated Historic-Cultural Resource): Compliance with United States Department of the Interior National Park Service Secretary of the Interior's Standards for the Treatment of Historic Properties. The project shall comply with the Secretary of the Interior's Standards for Historical Resources, including but not limited to the following measures:
 - Prior to the issuance of any permit, the project shall obtain clearance from the Department of Cultural Affairs for the proposed work.
 - A property shall be used for its historic purpose or be placed in a new use that requires minimal change to the defining characteristics of the building and its site and environment.
 - The historic character of a property shall be retained and preserved. The removal of historic material or alteration of features and spaces shall be avoided.
 - Each property shall be recognized as a physical record of its time, place and
 use. Changes that create a false sense of historical development, such as adding
 conjectural features or elements from other buildings, shall not be undertaken.
 - Most properties change over time; those changes that have acquired significance in their own right shall be retained and preserved.
- Regulatory Compliance Measure RC-CR-2 (Archaeological): If archaeological resources are discovered during excavation, grading, or construction activities, work shall cease in the area of the find until a qualified archaeologist has evaluated the find in accordance with federal, State, and local guidelines, including those set forth in California Public Resources Code Section 21083.2. Personnel of the proposed Modified Project shall not collect or move any archaeological materials and associated materials. Construction activity may continue unimpeded on other portions of the Project site. The found deposits would be treated in accordance with federal, State, and local guidelines, including those set forth in California Public Resources Code Section 21083.2.
 - o Distinctive features, finishes and construction techniques or examples of skilled craftsmanship which characterize an historic property shall be preserved.
 - Deteriorated historic features shall be repaired rather than replaced. Where the
 severity if deterioration requires replacement of a distinctive historic feature, the new
 feature shall match the old in design, color, texture, and other visual qualities, and
 where possible, materials. Replacement of missing features shall be substantiated by
 documentary, physical, or pictorial evidence.
 - Chemical or physical treatments, such as sandblasting, that cause damage to historic
 materials shall not be used. The surface cleaning of structures, if appropriate, shall be
 undertaken using the gentlest means possible.
 - Significant archaeological resources affected by a project shall be protected and preserved. If such resources must be disturbed, mitigation measures shall be undertaken.

New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.

- New additions and adjacent or related new construction shall be undertaken in such a
 manner that if removed in the future, the essential form and integrity of the historic
 property and its environment would be unimpaired.
- Regulatory Compliance Measure RC-CR-3 (Paleontological): If paleontological resources are discovered during excavation, grading, or construction, the City of Los Angeles Department of Building and Safety shall be notified immediately, and all work shall cease in the area of the find until a qualified paleontologist evaluates the find. Construction activity may continue unimpeded on other portions of the Project site. The paleontologist shall determine the location, the time frame, and the extent to which any monitoring of earthmoving activities shall be required. The found deposits would be treated in accordance with federal, State, and local guidelines, including those set forth in California Public Resources Code Section 21083.2.
- Regulatory Compliance Measure CR-4 (Human Remains): If human remains are encountered unexpectedly during construction demolition and/or grading activities, State Health and Safety Code Section 7050.5 requires that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to California Public Resources Code (PRC) Section 5097.98. In the event that human remains are discovered during excavation activities, the following procedure shall be observed:
 - o Stop immediately and contact the County Coroner:

1104 N. Mission Road Los Angeles, CA 90033 323-343-0512 (8 a.m. to 5 p.m. Monday through Friday) or 323-343-0714 (After Hours, Saturday, Sunday, and Holidays)

If the remains are determined to be of Native American descent, the Coroner has 24 hours to notify the Native American Heritage Commission (NAHC).

The NAHC will immediately notify the person it believes to be the most likely descendent of the deceased Native American.

- The most likely descendent has 48 hours to make recommendations to the owner, or representative, for the treatment or disposition, with proper dignity, of the human remains and grave goods.
- o If the owner does not accept the descendant's recommendations, the owner or the descendent may request mediation by the NAHC.

GEOLOGY AND SOILS

• Regulatory Compliance Measure RC-GEO-1 (Seismic): The design and construction of the project shall conform to the California Building Code seismic standards as approved by the Department of Building and Safety.

- Regulatory Compliance Measure RC-GEO-2 (Hillside Grading Area): The grading plan shall conform with the City's Landform Grading Manual guidelines, subject to approval by the Advisory Agency and the Department of Building and Safety's Grading Division. Appropriate erosion control and drainage devices shall be provided to the satisfaction of the Building and Safety Department. These measures include interceptor terraces, berms, vee-channels, and inlet and outlet structures, as specified by Section 91.7013 of the Building Code, including planting fast-growing annual and perennial grasses in areas where construction is not immediately planned.
- Regulatory Compliance Measure RC-GEO-3 (Landslide Area): Prior to the issuance of grading or building permits, the applicant shall submit a geotechnical report, prepared by a registered civil engineer or certified engineering geologist, to the Department of Building and Safety, for review and approval. The geotechnical report shall assess potential consequences of any landslide and soil displacement, estimation of settlement, lateral movement or reduction in foundation soil-bearing capacity, and discuss mitigation measures that may include building design consideration. Building design considerations shall include, but are not limited to:
 - o ground stabilization
 - selection of appropriate foundation type and depths
 - selection of appropriate structural systems to accommodate anticipated displacements or any combination of these measures

The project shall comply with the conditions contained within the Department of Building and Safety's Geology and Soils Report Approval Letter for the proposed project, and as it may be subsequently amended or modified.

- Regulatory Compliance Measure RC-GEO-4 (Liquefaction Area): The project shall comply with the Uniform Building Code Chapter 18. Division1 Section 1804.5 Liquefaction Potential and Soil Strength Loss. Prior to the issuance of grading or building permits, the applicant shall submit a geotechnical report, prepared by a registered civil engineer or certified engineering geologist, to the Department of Building and Safety, for review and approval. The geotechnical report shall assess potential consequences of any liquefaction and soil strength loss, estimation of settlement, lateral movement or reduction in foundation soil-bearing capacity, and discuss mitigation measures that may include building design consideration. Building design considerations shall include, but are not limited to:
 - o ground stabilization
 - selection of appropriate foundation type and depths
 - selection of appropriate structural systems to accommodate anticipated displacements or any combination of these measures.

The project shall comply with the conditions contained within the Department of Building and Safety's Geology and Soils Report Approval Letter for the proposed project, and as it may be subsequently amended or modified.

• Regulatory Compliance Measure RC-GEO-5 (Subsidence Area): Prior to the issuance of building or grading permits, the applicant shall submit a geotechnical report prepared by a registered civil engineer or certified engineering geologist to the written satisfaction of the Department of Building and Safety. The geotechnical report shall assess potential consequences of any subsidence and soil strength loss, estimation of settlement, lateral movement or reduction in foundation soil-bearing capacity, and discuss mitigation measures that may include building design consideration. Building design considerations shall include, but are not limited to: ground stabilization, selection of appropriate foundation type and depths, selection of appropriate structural systems to accommodate anticipated displacements or any combination of these measures. The project shall comply with the conditions contained within the Department of Building and Safety's Geology and Soils Report Approval Letter for the proposed project, and as it may be subsequently amended or modified.

- Regulatory Compliance Measure RC-GEO-6 (Expansive Soils Area): Prior to the issuance of grading or building permits, the applicant shall submit a geotechnical report, prepared by a registered civil engineer or certified engineering geologist, to the Department of Building and Safety, for review and approval. The geotechnical report shall assess potential consequences of any soil expansion and soil strength loss, estimation of settlement, lateral movement or reduction in foundation soil-bearing capacity, and discuss mitigation measures that may include building design consideration. Building design considerations shall include, but are not limited to: ground stabilization, selection of appropriate foundation type and depths, selection of appropriate structural systems to accommodate anticipated displacements or any combination of these measures. The project shall comply with the conditions contained within the Department of Building and Safety's Geology and Soils Report Approval Letter for the proposed project, and as it may be subsequently amended or modified.
- Regulatory Compliance Measure RC-GHG-1 (Green Building Code): In accordance with the City of Los Angeles Green Building Code (Chapter IX, Article 9, of the Los Angeles Municipal Code), the Project shall comply with all applicable mandatory provisions of the 2013 Los Angeles Green Code and as it may be subsequently amended or modified.

HAZARDS AND HAZARDOUS MATERIALS

- Regulatory Compliance Measure RC-HAZ-1: Explosion/Release (Existing Toxic/Hazardous Construction Materials)
 - (Asbestos) Prior to the issuance of any permit for the demolition or alteration of the existing structure(s), the applicant shall provide a letter to the Department of Building and Safety from a qualified asbestos abatement consultant indicating that no Asbestos-Containing Materials (ACM) are present in the building. If ACMs are found to be present, it will need to be abated in compliance with the South Coast Air Quality Management District's Rule 1403 as well as all other applicable State and Federal rules and regulations.
 - o (Lead Paint) Prior to issuance of any permit for the demolition or alteration of the existing structure(s), a lead-based paint survey shall be performed to the written satisfaction of the Department of Building and Safety. Should lead-based paint

- materials be identified, standard handling and disposal practices shall be implemented pursuant to OSHA regulations.
- (Polychlorinated Biphenyl Commercial and Industrial Buildings) Prior to issuance of a demolition permit, a polychlorinated biphenyl (PCB) abatement contractor shall conduct a survey of the project site to identify and assist with compliance with applicable state and federal rules and regulation governing PCB removal and disposal.
- Regulatory Compliance Measure RC-HAZ-2: Explosion/Release (Methane Zone): As the Project Site is within a methane zone, prior to the issuance of a building permit, the Site shall be independently analyzed by a qualified engineer, as defined in Ordinance No. 175,790 and Section 91.7102 of the LAMC, hired by the Project Applicant. The engineer shall investigate and design a methane mitigation system in compliance with the LADBS Methane Mitigation Standards for the appropriate Site Design Level which will prevent or retard potential methane gas seepage into the building. The Applicant shall implement the engineer's design recommendations subject to DOGGR, LADBS and LAFD plan review and approval.
- Regulatory Compliance Measure RC-HAZ-3: Explosion/Release (Soil Gases): During subsurface excavation activities, including borings, trenching and grading, OSHA worker safety measures shall be implemented as required to preclude any exposure of workers to unsafe levels of soil-gases, including, but not limited to, methane.
- Regulatory Compliance Measure RC-HAZ-4 Listed Sites (Removal of Underground Storage Tanks): Underground Storage Tanks shall be decommissioned or removed as determined by the Los Angeles City Fire Department Underground Storage Tank Division. If any contamination is found, further remediation measures shall be developed with the assistance of the Los Angeles City Fire Department and other appropriate State agencies. Prior to issuance of a use of land or building permit, a letter certifying that remediation is complete from the appropriate agency (Department of Toxic Substance Control or the Regional Water Quality Control Board) shall be submitted to the decision maker.
- Regulatory Compliance Measure RC-HAZ-5 (Hazardous Materials Site): Prior to the
 issuance of any use of land, grading, or building permit, the applicant shall obtain a sign-off
 from the Fire Department indicating that all on-site hazardous materials, including
 contamination of the soil and groundwater, have been suitably remediated, or that the
 proposed project will not impede proposed or on-going remediation measures.

HYDROLOGY AND WATER QUALITY

• Regulatory Compliance Measure RC-WQ-1: National Pollutant Discharge Elimination System General Permit. Prior to issuance of a grading permit, the Applicant shall obtain coverage under the State Water Resources Control Board National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ, National Pollutant Discharge Elimination System No. CAS000002) (Construction General Permit) for

Phase 1 of the proposed Modified Project. The Applicant shall provide the Waste Discharge Identification Number to the City of Los Angeles to demonstrate proof of coverage under the Construction General Permit. A Storm Water Pollution Prevention Plan shall be prepared and implemented for the proposed Modified Project in compliance with the requirements of the Construction General Permit. The Storm Water Pollution Prevention Plan shall identify construction Best Management Practices to be implemented to ensure that the potential for soil erosion and sedimentation is minimized and to control the discharge of pollutants in stormwater runoff as a result of construction activities.

- Regulatory Compliance Measure RC-WQ-2: Dewatering. If required, any dewatering activities during construction shall comply with the requirements of the Waste Discharge Requirements for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties (Order No. R4-2008-0032, National Pollutant Discharge Elimination System No. CAG994004) or subsequent permit. This will include submission of a Notice of Intent for coverage under the permit to the Los Angeles Regional Water Quality Control Board at least 45 days prior to the start of dewatering and compliance with all applicable provisions in the permit, including water sampling, analysis, and reporting of dewatering-related discharges.
- Regulatory Compliance Measure RC-WQ-3: Low Impact Development Plan. Prior to issuance of grading permits, the Applicant shall submit a Low Impact Development Plan and/or Standard Urban Stormwater Mitigation Plan to the City of Los Angeles Bureau of Sanitation Watershed Protection Division for review and approval. The Low Impact Development Plan and/or Standard Urban Stormwater Mitigation Plan shall be prepared consistent with the requirements of the Development Best Management Practices Handbook.
- Regulatory Compliance Measure RC-WQ-4: Development Best Management Practices. The Best Management Practices shall be designed to retain or treat the runoff from a storm event producing 0.75 inch of rainfall in a 24-hour period, in accordance with the Development Best Management Practices Handbook Part B Planning Activities. A signed certificate from a licensed civil engineer or licensed architect confirming that the proposed Best Management Practices meet this numerical threshold standard shall be provided.
- Regulatory Compliance Measure RC-WQ-5 (Alteration of a State or Federal Watercourse): The project shall comply with the applicable sections of the federal Clean Water Act (CWA) and California's Porter Cologne Water Quality Control Act (Porter Cologne). Prior to the issuance of any grading, use of land, or building permit which may affect an existing watercourse, the applicant shall consult with the following agencies and obtain all necessary permits and/or authorizations, to the satisfaction of the Department of Building and Safety. Compliance shall be determined through written communication from each jurisdictional agency, a copy of which shall be submitted to the Environmental Review case file for reference:
 - United States Army Corps of Engineers. The applicant shall obtain a Jurisdictional Determination (preliminary or approved), or a letter otherwise indicating that no permit is required. Contact: Aaron O. Allen, Chief - North Coast Branch, Regulatory Division, 805-585-2148.

State Water Resources Control Board. The applicant shall consult with the 401 Certification and Wetlands Unit and obtain all necessary permits and/or authorizations, or a letter otherwise indicating that no permit is required. Contact: 401 Certification and Wetlands Unit, Los Angeles Region, 320 W 4th Street, #200, Los Angeles, CA 90013, (213) 576-6600.

- California Department of Fish and Wildlife. The applicant shall consult with the Lake and Streambed Alteration Agreement Program and obtain a Streambed Alteration Agreement, or a letter otherwise indicating that no permit is required. Contact: LSAA Program, 4949 Viewridge Avenue, San Diego, CA 92123, (858) 636-3160.
- Regulatory Compliance Measure RC-WQ-6 (Flooding/Tidal Waves): The project shall comply with the requirements of the Flood Hazard Management Specific Plan, Ordinance No. 172081 effective 7/3/98.

LAND USE AND PLANNING

• Regulatory Compliance Measure RC-LU-1 (Slope Density): The project shall not exceed the maximum density permitted in Hillside Areas, as calculated by the formula set forth in Los Angeles Municipal Code Section 17.05-C (for tracts) or 17.50-E (for parcel maps).

MINERAL RESOURCES

NOISE

• Regulatory Compliance Measure RC-NO-1 (Demolition, Grading, and Construction Activities): The project shall comply with the City of Los Angeles Noise Ordinance and any subsequent ordinances, which prohibit the emission or creation of noise beyond certain levels at adjacent uses unless technically infeasible.

POPULATION AND HOUSING

- New Regulatory Compliance Measure RC-PH-1 (Tenant Displacement):
 - Apartment Converted to Condominium Prior to final map recordation, and pursuant to the provisions of Section 12.95.2-G and 47.06 of the Los Angeles Municipal Code (LAMC), a tenant relocation plan shall be submitted to the Los Angeles Housing Department for review and approval.
 - o **Apartment Demolition** Prior to the issuance of a demolition permit, and pursuant to the provisions of Section 47.07 of the Los Angeles Municipal Code, a tenant relocation plan shall be submitted to the Los Angeles Housing Department for review and approval.
 - Mobile Home Park Closure or Conversion to Different Use Prior to the issuance of any permit or recordation, and pursuant to the provisions of Section 47.08 and 47.09 of the Los Angeles Municipal Code, a tenant relocation plan and mobile home park closure impact report shall be submitted to the Los Angeles Housing Department for review and approval.

PUBLIC SERVICES

Schools

• Regulatory Compliance Measure RC-PS-1 (Payment of School Development Fee) Prior to issuance of a building permit, the General Manager of the City of Los Angeles, Department of Building and Safety, or designee, shall ensure that the Applicant has paid all applicable school facility development fees in accordance with California Government Code Section 65995.

Parks

- Regulatory Compliance Measure RC-PS-2 (Increased Demand For Parks Or Recreational Facilities):
 - (Subdivision) Pursuant to Section 17.12-A or 17.58 of the Los Angeles Municipal Code, the applicant shall pay the applicable Quimby fees for the construction of dwelling units.
 - o (*Apartments*) Pursuant to Section 21.10 of the Los Angeles Municipal Code, the applicant shall pay the Dwelling Unit Construction Tax for construction of apartment buildings.
- Regulatory Compliance Measure RC-PS-3 (Increase Demand For Parks Or Recreational Facilities Zone Change) Pursuant to Section 12.33 of the Los Angeles Municipal Code, the applicant shall pay the applicable fees for the construction of dwelling units.

RECREATION

See RC measures above under Parks.

TRANSPORTATION AND TRAFFIC

• Regulatory Compliance Measure RC-TT-1 (Increased Vehicle Trips/Congestion - West Side Traffic Fee) Prior to issuance of a Building Permit, the applicant shall pay a traffic impact fee to the City, based on the requirements of the West Los Angeles Traffic Improvement and Mitigation Specific Plan (WLA TIMP).

PUBLIC UTILITIES AND SERVICE SYSTEMS

Water Supply

• Regulatory Compliance Measure RC-WS-1 (Fire Water Flow) The Project Applicant shall consult with the LADBS and LAFD to determine fire flow requirements for the Proposed Project, and will contact a Water Service Representative at the LADWP to order a SAR. This system hydraulic analysis will determine if existing LADWP water supply facilities can provide the proposed fire flow requirements of the Project. If water main or

infrastructure upgrades are required, the Applicant would pay for such upgrades, which would be constructed by either the Applicant or LADWP.

- Regulatory Compliance Measure RC-WS-2 (Green Building Code): The Project shall implement all applicable mandatory measures within the LA Green Building Code that would have the effect of reducing the Project's water use.
- Regulatory Compliance Measure RC-WS-3 (New Carwash): The applicant shall incorporate a water recycling system to the satisfaction of the Department of Building and Safety.
- Regulatory Compliance Measure RC-WS-4 (Landscape) The Project shall comply with Ordinance No. 170,978 (Water Management Ordinance), which imposes numerous water conservation measures in landscape, installation, and maintenance (e.g., use drip irrigation and soak hoses in lieu of sprinklers to lower the amount of water lost to evaporation and overspray, set automatic sprinkler systems to irrigate during the early morning or evening hours to minimize water loss due to evaporation, and water less in the cooler months and during the rainy season).

Energy

• Regulatory Compliance Measure RC-EN-1(Green Building Code): The Project shall implement all applicable mandatory measures within the LA Green Building Code that would have the effect of reducing the Project's energy use.

Solid Waste

- Regulatory Compliance Measure RC-SW-1 (Designated Recycling Area) In compliance
 with Los Angeles Municipal Code, the proposed Modified Project shall provide readily
 accessible areas that serve the entire building and are identified for the depositing, storage,
 and collection of nonhazardous materials for recycling, including (at a minimum) paper,
 corrugated cardboard, glass, plastics, and metals.
- Regulatory Compliance Measure RC-SW-2 (Construction Waste Recycling) In order to meet the diversion goals of the California Integrated Waste Management Act and the City of Los Angeles, which will total 70 percent by 2013, the Applicant shall salvage and recycle construction and demolition materials to ensure that a minimum of 70 percent of construction-related solid waste that can be recycled is diverted from the waste stream to be landfilled. Solid waste diversion would be accomplished though the on-site separation of materials and/or by contracting with a solid waste disposal facility that can guarantee a minimum diversion rate of 70 percent. In compliance with the Los Angeles Municipal Code, the General Contractor shall utilize solid waste haulers, contractors, and recyclers who have obtained an Assembly Bill (AB) 939 Compliance Permit from the City of Los Angeles Bureau of Sanitation.
- Regulatory Compliance Measure RC-SW-3 (Commercial/Multifamily Mandatory Recycling) In compliance with AB341, recycling bins shall be provided at appropriate

locations to promote recycling of paper, metal, glass and other recyclable material. These bins shall be emptied and recycled accordingly as a part of the Proposed Project's regular solid waste disposal program. The Project Applicant shall only contract for waste disposal services with a company that recycles solid waste in compliance with AB341.



South Coast AQMD Staff's Comments on Mitigated Negative Declaration (MND) for the Proposed Parkview Project (ENV-2019-4650)

Margaret Isied <MIsied@aqmd.gov>

Tue, Nov 12, 2019 at 2:13 PM

To: "connie.chauv@lacity.org" <connie.chauv@lacity.org>

Cc: Lijin Sun <LSun@aqmd.gov>

Dear Ms. Chauv,

Attached are South Coast AQMD staff's comments on the Mitigated Negative Declaration (MND) for the Proposed Parkview Project (ENV-2019-4650) (South Coast AQMD Control Number: LAC191101-15). The original, electronically signed letter will be forwarded to your attention by regular USPS mail. South Coast AQMD staff's comments are meant as guidance for the Lead Agency and should be reviewed for incorporation into the Final MND. Please contact me if you have any questions regarding these comments.

Kind regards,

Margaret (Maggie) Isied, MPH

Assistant Air Quality Specialist, CEQA IGR

Planning, Rule Development & Area Sources

South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765

P. (909) 396-2543

E. misied@aqmd.gov

*Please note that South Coast AQMD is closed on Mondays.

LAC191101-15 MND 4020 South Compton Avenue Parkview Project_20191112.pdf 272K

SENT VIA E-MAIL AND USPS:

November 12, 2019

connie.chauv@lacity.org

Connie Chauv, City Planning Associate City of Los Angeles, City Planning Department 200 North Spring Street, Room 721 Los Angeles, CA 90012

QMD (909) 396-2000 • www.aqmd.gov

<u>Mitigated Negative Declaration (MND) for the Proposed</u> <u>Parkview Project (ENV-2019-4650)</u>

South Coast Air Quality Management District (South Coast AQMD) staff appreciates the opportunity to comment on the above-mentioned document. The following comments are meant as guidance for the Lead Agency and should be incorporated into the Final MND.

South Coast AQMD Staff's Summary of Project Description

The Lead Agency proposes to build 127 apartment units in three buildings totaling 134,941 square feet on a 3.25-acre vacant site (Proposed Project)¹. The Proposed Project is located on the northeast corner of Compton Avenue and East 41st Street in the community of Southeast Los Angeles. The nearest sensitive receptors to the Proposed Project include Thomas Jefferson High School and residential uses². Construction of the Proposed Project is expected to last approximately 26 months, and operation of the Proposed Project is expected in 2022³.

South Coast AQMD Staff's Summary of the Air Quality Analysis

In the Air Quality Analysis Section, the Lead Agency quantified the Proposed Project's construction and operational emissions and compared those emissions to South Coast AQMD's recommended regional and localized air quality CEQA significance thresholds. Based on the analysis, the Lead Agency found that the Proposed Project's regional construction air quality impacts would be significant for NOx at 108.76 pounds per day (lbs/day)⁴. The Proposed Project would also result in significant localized air quality impacts for PM10 at 11.33 lbs/day⁵. The Lead Agency has committed to implementing Mitigation Measure (MM)-AQ-1, which requires the use of Tier 3 off-road construction equipment⁶, to reduce the significant regional NOx emissions and localized PM10 emissions to less than significant to 72.02 lbs/day and 9.58 lbs/day, respectively.

Recommended Changes to Mitigation Measure MM-AQ-1

CEQA requires that all feasible mitigation measures that go beyond what is required by law be utilized to minimize or eliminate any significant adverse air quality impacts. While the Proposed Project's regional NOx emissions and localized PM10 emissions during construction were reduced to below South Coast AQMD's air quality CEQA significance thresholds after implementation of MM-AQ-1, South Coast AQMD staff recommends that the Lead Agency incorporate the following changes to MM-AQ-1 to further reduce the emissions in the Final MND.

¹ MND. Page 7.

² MND. Pages 52-53.

³ MND. Page 27.

⁴ MND. Page 46.

⁵ MND. Page 49.

⁶ MND. Page 47.

Connie Chauv November 12, 2019

MM-AO-1: The Construction Contractor shall use of off-road diesel construction equipment \geq 150 50 horsepower that complies with Environmental Protection Agency (EPA)/California Air Resources Board (CARB) Tier 3 4 Final emissions standards and will ensure that all construction equipment be tuned and maintained in accordance with the manufacturer's specifications. Such equipment should be outfitted with Best Available Control Technology (BACT) devices including, but not limited to, a CARB certified Level 3 Diesel Particulate Filters (DPF). Level 3 DPFs are capable of achieving at least an 85 percent reduction in particulate matter emissions⁷. A list of CARB verified DPFs are available on the CARB website.

To ensure that Tier 4 Final construction equipment or better would be used during the Proposed Project's construction, South Coast AOMD staff recommends that the Lead Agency include this requirement in applicable bid documents, purchase orders, and contracts. Successful contractor(s) must demonstrate the ability to supply the compliant construction equipment for use prior to any ground disturbing and construction activities. A copy of each unit's certified tier specification or model year specification and CARB or South Coast AOMD operating permit (if applicable) shall be available upon request at the time of mobilization of each applicable unit of equipment. Additionally, the Lead Agency should require periodic reporting and provision of written construction documents by construction contractor(s) to ensure compliance, and conduct regular inspections to the maximum extent feasible to ensure compliance. In the event that construction equipment cannot meet the Tier 4 Final engine certification, the Project representative or contractor must demonstrate through future study with written findings supported by substantial evidence that is approved by the Lead Agency before using other technologies/strategies. Alternative applicable strategies may include, but would not be limited to, construction equipment with Tier 4 Interim or reduction in the number and/or horsepower rating of construction equipment, and/or limiting the number of daily construction haul truck trips to and from the Proposed Project.

Conclusion

Pursuant to CEQA Guidelines Section 15074, prior to approving the Proposed Project, the Lead Agency shall consider the MND for adoption together with any comments received during the public review process. Please provide South Coast AQMD with written responses to all comments contained herein prior to the adoption of the Final MND. When responding to issues raised in the comments, responses should provide sufficient details giving reasons why specific comments and suggestions are not accepted. There should be good faith, reasoned analysis in response. Conclusory statements unsupported by factual information do not facilitate the purpose and goal of CEQA on public disclosure and are not meaningful, informative, or useful to decision makers and the public who are interested in the Proposed Project. Further, if the Lead Agency makes a finding that the recommended changes to the mitigation measure is not feasible, the Lead Agency should describe the specific reasons for rejecting the recommended changes to the mitigation measure in the Final MND (CEQA Guidelines Section 15074.1). South Coast AQMD staff is available to work with the Lead Agency to address any air quality questions that may arise from this comment letter. Please contact Margaret Isied, Assistant Air Quality Specialist, at misied@aqmd.gov or (909) 396-2543, should you have any questions.

Sincerely,

Lijin Sun

Lijin Sun, J.D. Program Supervisor, CEQA IGR Planning, Rule Development & Area Sources

LS:MI LAC191101-15 Control Number

CARB. November 16-17, 2004. Diesel Off-Road Equipment Measure – Workshop. Page 17. Accessed at: https://www.arb.ca.gov/msprog/ordiesel/presentations/nov16-04 workshop.pdf.



4020 Compton- LAUSD Comment Letter

Lan, Yi P (Christine) <cp-y.lan@lausd.net>

Tue, Nov 19, 2019 at 5:06 PM

To: "connie.chauv@lacity.org" <connie.chauv@lacity.org>

Cc: "GODEK, GWENN" <gwenn.godek@lausd.net>, "Dang, Kyle" <kyle.dang@lausd.net>

Hi LA City Planning,

Attached please find LAUSD's comment letter for the affordable housing project at 4020 Compton, adjacent to Thomas Jefferson Senior High.

Best,

Christine Lan, AICP

Assistant CEQA Project Manager

Contract Professional

LAUSD | Office of Environmental Health & Safety

333 S. Beaudry Avenue, 21st Floor

Los Angeles, CA 90017

Office: (213) 241-5637

Cell: (408) 306-4097



Los Angeles Unified School District

Office of Environmental Health and Safety

AUSTIN BEUTNER Superintendent of Schools CARLOS A. TORRES
Director, Environmental Health and Safety

JENNIFER FLORES
Deputy Director, Environmental Health and Safety

November 19, 2019

City Planning Commission
City of Los Angeles, Department of City Planning
200 N. Spring Street, Room 1020
Los Angeles, CA, 90012

SUBJECT:

PROJECT NAME: Parkview Apartments

PROJECT LOCATION: 4020 South Compton Avenue

Presented below are comments submitted on behalf of the Los Angeles Unified School District (LAUSD) to be incorporated in the conditions of approval for the haul route for the subject project. The Parkview Apartments (Project) would replace a vacant lot that was previously occupied by a food processing and package facility. The Project would offer a three-story, 100 percent affordable housing apartment complex with 127 new studio, one-bedroom, two-bedroom, and three-bedroom apartments. LAUSD appreciates the opportunity to provide comments and requests that the City continue to consider LAUSD's neighboring schools in its development to ensure that the potential environmental impacts associated with the City's projects are substantially minimized, reduced, avoided, or otherwise mitigated.

The Jefferson Senior High currently operate west of the project site. LAUSD has reviewed the proposed project description and offers the following comments.

Traffic/Transportation

LAUSD's Transportation Branch <u>must be contacted</u> at (213) 580-2950 regarding the potential impact upon existing school bus routes. The Project Manager or designee will have to notify the LAUSD Transportation Branch of the expected start and ending dates for various portions of the project that may affect traffic within nearby school areas. To ensure that effective mitigations are employed to reduce construction and operation related transportation impacts on District sites, we ask that the following language be included in the mitigation measures for traffic impacts:

- During the construction phase, truck traffic and construction vehicles may not cause traffic delays for LAUSD transported students.
- During and after construction changed traffic patterns, lane adjustment, traffic light patterns, and altered bus stops may not affect school buses' on-time performance and passenger safety.
- Construction trucks and other vehicles are required to stop when encountering school buses using red-flashing-lights must-stop-indicators per the California Vehicle Code.
- Contractors must install and maintain appropriate traffic controls (signs and signals) to ensure vehicular safety.

 Contractors must maintain ongoing communication with LAUSD school administrators, providing sufficient notice to forewarn children and parents when existing vehicle routes to school may be impacted.

Pedestrian Safety

Construction activities that include street closures, the presence of heavy equipment and increased truck trips to haul materials on and off the project site can lead to safety hazards for people walking in the vicinity of the construction site. To ensure that effective mitigations are employed to reduce construction and operation related pedestrian safety impacts on District sites, we ask that the following language be included in the mitigation measures for pedestrian safety impacts:

- Contractors must maintain ongoing communication with LAUSD school administrators, providing sufficient notice to forewarn children and parents when existing pedestrian routes to school may be impacted.
- Contractors must maintain safe and convenient pedestrian routes to all nearby schools. The District will provide School Pedestrian Route Maps upon your request.
- Contractors must install and maintain appropriate traffic controls (signs and signals) to ensure pedestrian and vehicular safety.
- Haul routes are not to pass by <u>any</u> school, except when school is <u>not</u> in session.
- No staging or parking of construction-related vehicles, including worker-transport vehicles, will occur on or adjacent to a school property.
- Funding for crossing guards at the contractor's expense is required when safety of children may be compromised by construction-related activities at impacted school crossings.
- Barriers and/or fencing must be installed to secure construction equipment and to minimize trespassing, vandalism, short-cut attractions, and attractive nuisances.
- Contractors are required to provide security patrols (at their expense) to minimize trespassing, vandalism, and short-cut attractions.

Public Services

The Project would generate temporary part-time and full-time jobs associated with construction of the Project. However, the construction workers are not anticipated to relocate their households to the Project area and, therefore, would not impact existing school facilities or contribute to a notable increase in the demand for schools in the vicinity of the Project Site.

The Project would directly generate students through the construction of 127 studio, 1-bedroom, 2-bedroom, and 3-bedroom units. The proposed Project is in the attendance boundaries of Nevin Avenue Elementary School, Dr Julian Nava Learning Academy, Santee Educational Complex, Dr. Maya Angelou Community Senior High, Nava College Preparatory Academy, and Jefferson Senior High.

• Please conduct a school enrollment study to measure if the proposed Project will have an impact on the existing local school capacity and, if needed, the associated mitigation measures.

The District's charge is to protect the health and safety of students and staff, and the integrity of the learning environment. The comments presented above identify potential environmental impacts related to the proposed project that must be addressed to ensure the welfare of the students attending the Jefferson Senior High, their teachers and the staff, as well as to assuage the concerns of the parents of these students. Therefore, the measures set forth in these comments should be adopted as conditions of project approval to offset unmitigated impacts on the affected school students and staff.

Thank you for your attention to this matter. If you have any questions or need additional information please contact me at (213) 241-5637.

Regards,

Christine Lan

Assistant CEQA Project Manager