#### Attachment 1 Mitigation Monitoring and Reporting Program

#### 1.1 Purpose

The purpose of this Mitigation Monitoring and Reporting Program (MMRP) is to ensure that the Tenth Avenue Marine Terminal Redevelopment Plan and Demolition and Initial Rail Component Project implements environmental mitigation, as required by the Final Environmental Impact Report (EIR) for the proposed project. Those mitigation measures have been integrated into this MMRP. The MMRP provides a mechanism for monitoring the mitigation measures in compliance with the EIR, and general guidelines for the use and implementation of the monitoring program are described below.

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

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

### 1.2 Format

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

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

## **1.3 Mitigation Language and Numbering**

Provides the language of the mitigation measure in its entirety.

# 1.4 Mitigation Timing

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

# **1.5** Methods for Monitoring and Reporting

The MMRP includes the procedures for documenting and reporting mitigation implementation efforts. As the project proponent, the District is responsible for implementation of all mitigation measures.

# **1.6 Responsible Parties**

For each mitigation measure, the party responsible for implementation, monitoring and reporting, and verifying successful completion of the mitigation measure is identified.

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>   |
|--|--|--|
| Air Quality and Health Risk  |  |  |
| Full TAMT Plan Buildout  |  |  |
| MM-AQ-1: Implement Best Management Practices During<br>Construction of Future TAMT Plan Components. All proponents of  | Timing: During project construction                        | Implementation: Project<br>Proponent (during   |
| future projects shall implement Best Management Practices (BMPs) to<br>reduce air emissions from all construction activities implemented as<br>part of full TAMT plan buildout. The following measures are required<br>to limit construction equipment exhaust from on-road trucks and<br>heavy-duty equipment used during construction.   | <b>Method:</b> Implement specific BMPs during construction | construction), Construction<br>Manager (during construction),<br>and General Contractor (during<br>construction)   |
| • Ensure that all off-road diesel-powered equipment used during construction between 2020 and 2025 is equipped with the U.S. Environmental Protection Agency (EPA) Tier 3 or cleaner engines, except for specialized construction equipment for which an EPA Tier 3 engine is not available.   |  | <b>Monitoring and Reporting:</b><br>Qualified agent, approved by and<br>reporting to the District,<br>District's marine terminal<br>supervisors, Project Proponent |
| • Ensure that all off-road diesel-powered equipment used during construction beyond 2025 is equipped with EPA Tier 4 Final or cleaner engines, except for specialized construction equipment for which an EPA Tier 4 Final engine is not available.  |  | Verification: District   |
| In addition, all future project proponents shall implement the relevant<br>BMPs, consistent with the applicable industrial Storm Water Pollution<br>Prevention Plan (SWPPP). In no case would any BMP be implemented<br>if it conflicted with the SWPPP or other applicable water quality<br>permit requirements. BMP dust control measures would include, but<br>are not limited to, the following. |  |  |
| • Water the grading areas at least twice daily to minimize fugitive dust.  |  |  |
| • Stabilize graded areas as quickly as possible to minimize fugitive dust.   |  |  |
| • Apply chemical stabilizer or pave the last 100 feet of internal travel path within the construction site prior to public road entry.   |  |  |
| • Install wheel washers adjacent to a paved apron prior to vehicle entry on public roads.  |  |  |

| Mitigation Measures  | Timing and Methods | <b>Responsible Parties</b> |
|--|--------------------|----------------------------|
| • Remove any visible track-out into traveled public streets within 30 minutes of occurrence.   |                    |                            |
| • Wet wash the construction access point at the end of each workday if any vehicle travel on unpaved surfaces has occurred.  |                    |                            |
| • Provide sufficient perimeter erosion control to prevent washout of silty material onto public roads.   |                    |                            |
| • Cover haul trucks or maintain at least 12 inches of freeboard to reduce blow-off during hauling.   |                    |                            |
| • Suspend all soil disturbance and travel on unpaved surfaces if winds exceed 25 mph.  |                    |                            |
| Cover/water onsite stockpiles of excavated material.   |                    |                            |
| • Enforce a 15 mph speed limit on unpaved surfaces.  |                    |                            |
| • On dry days, sweep up any dirt and debris spilled onto paved surfaces immediately to reduce re-suspension of particulate matter caused by vehicle movement. Clean approach routes to construction sites daily for construction-related dirt in dry weather.  |                    |                            |
| • Hydroseed, landscape, or develop as quickly as possible all disturbed areas as directed by the San Diego Unified Port District and/or San Diego Air Pollution Control District to reduce dust generation.  |                    |                            |
| • Limit the daily grading volumes/area.  |                    |                            |
| Prior to the commencement of construction activities, the project<br>proponent shall submit evidence to the San Diego Unified Port<br>District of the project proponent's compliance with the BMPs and<br>that construction equipment is maintained and properly tuned in<br>accordance with manufacturers' specifications, which shall be<br>subject to confirmation by the San Diego Unified Port District<br>during construction. |                    |                            |

| Mitigation Measures  | Timing and Methods  | Responsible Parties   |
|--|---|---|
| <ul> <li>MM-AQ-2: Implement Diesel Emission-Reduction Measures<br/>During Construction and Operations of Future TAMT Plan<br/>Components. The project proponent shall implement the following<br/>measures during construction and project operations, subject to<br/>verification by the District.</li> <li>i. All project proponents shall limit all construction and operations<br/>equipment, drayage, and delivery truck idling times by shutting<br/>down equipment when not in use and reducing the maximum<br/>idling time to less than 3 minutes. The project proponent shall<br/>install clear signage regarding the limitation on idling time at the<br/>delivery driveway and loading areas and shall submit quarterly<br/>reports of violators to the District. This measure shall be enforced<br/>by terminal supervisors, and repeat violators shall be subject to<br/>penalties pursuant to California airborne toxics control measure<br/>13 California Code of Regulations Section 2485. The project<br/>proponent shall submit evidence of the use of diesel emission<br/>reduction measures to the District through annual reporting, with<br/>the first report due 1 year from the date of project completion and<br/>each report due exactly 1 year after, noting all violations with<br/>relevant identifying information of the vehicles and drivers in</li> </ul> | Timing: During project construction and<br>operations<br>Method: Implement specific diesel-<br>reduction measures during construction and<br>operations | Implementation: ProjectProponent (during operationand construction), ConstructionManager (during construction),and General Contractor (duringconstruction)Monitoring and Reporting:Qualified agent, approved by andreporting to the District,District's marine terminalsupervisors, Project ProponentVerification: District |
| <ul> <li>violation of these measures.</li> <li>ii. The project proponent shall verify that all construction and operations equipment is maintained and properly tuned in accordance with manufacturers' specifications. Prior to the commencement of construction and operations activities using diesel-powered vehicles or equipment, the project proponent shall verify that all vehicles and equipment have been checked by a certified mechanic and determined to be running in proper condition prior to admittance into any terminal leasehold. The project proponent shall submit a report by the certified mechanic of the construction and operations vehicles and equipment to the District prior to commencement of their use.</li> </ul>  |   |   |

| Mitigation Measures  | Timing and Methods  | <b>Responsible Parties</b>   |
|--|---|--|
|  | <b>Timing:</b> During project implementation, through project operation                 | <b>Implementation:</b> Project<br>Proponent                          |
| required to implement the following measures to be consistent with the Climate Action Plan.  | <b>Method:</b> Implement specific measures designed to be consistent with the San Diego | <b>Monitoring and Reporting:</b><br>Qualified agent, approved by the |
| • Vessels shall comply with the District's voluntary vessel speed reduction program, which targets 80 percent compliance.  | Unified Port District CAP   | District, Project Proponent  |
| • Eligible vessels shall comply with ARB's at-berth regulation that requires shore power or alternative control technology regulation for 80 percent of eligible calls by 2020, minus idle time to clear customs consistent with California Air Resources Board regulations. This is a project feature made into a mitigation measure to ensure compliance.  |   | Verification: District   |
| • Designated truck haul routes shall be used, and the project proponent shall decrease onsite movements where practicable.   |   |  |
| • No commercial drive-through shall be implemented.  |   |  |
| • Compliance with Assembly Bill 939 and the City of San Diego's<br>Recycling Ordinance shall be mandatory and shall include<br>recycling at least 50 percent of solid waste; compliance with the<br>City of San Diego's Construction and Demolition Debris Deposit<br>Ordinance shall be mandatory and shall include recycling at least<br>50 percent of all construction debris. This measure shall be<br>applied during construction and operation of the proposed<br>project. |   |  |
| • Light fixtures shall be replaced with lower-energy bulbs such as fluorescent, Light-Emitting Diodes (LEDs), Compact Fluorescent Lights (CFLs), or the most energy-efficient lighting that meets required lighting standards and is commercially available.   |   |  |
| • Implementation of Climate Action Plan measures will be included<br>as part of any discretionary actions and/or Coastal Development<br>Permit(s) associated with this project. Evidence of<br>implementation and compliance with this mitigation measure<br>shall be provided to the District by the project proponent on an<br>annual basis through 2035 (buildout of the TAMT plan).  |   |  |

| Mitigation Measures Time  | 'iming and Methods  | Responsible Parties   |
|---|---|---|
| MM-AQ-4: Implement Best Available Control Technologies for<br>Conveyor System and Bulk Discharge Unloader for Future Dry<br>Bulk Operations associated with the TAMT Plan. As a condition of<br>approval of any new or amended real estate agreement or Coastal<br>Development Permit for dry bulk operations that would result in an<br>increase in daily or annual throughput over baseline conditions, the<br>San Diego Unified Port District shall require the project proponent to<br>install and use the best available control technologies to achieve a<br>minimum 95% control efficiency for particulate matter in one of the<br>following ways:Me<br>act<br>act<br>the<br>the<br>the<br>pa<br>time• Upgrade the existing Conveyor System and Bulk Discharge<br>Unloader (if proposed for use) to meet the minimum 95% controlmi | <b>Timing and Methods Timing:</b> Prior to the first discretionary ction approval and/or Coastal Development termits related to dry bulk operations <b>Method:</b> Upgrade the existing or install a ew Conveyor System and Bulk Discharge Unloader that shall include best available ontrol technologies (BACT) that achieve a aninimum 95 percent control efficiency for articulate matter. Evidence of mplementation and compliance with this antigation measure shall be provided to the District on an annual basis through 2035 | Responsible Parties<br>Implementation: Project<br>Proponent<br>Monitoring and Reporting:<br>District, Project Proponent<br>Verification: District |

| Mitigation Measures  | Timing and Methods                          | <b>Responsible Parties</b>  |
|--|---|-----------------------------|
| MM-AQ-5: Implement Vessel Speed Reduction Program Beyond   | Timing: Every quarter following approval of |                             |
| Climate Action Plan Compliance for Future Operations   | the first discretionary action approval     | Proponent, District         |
| Associated with the TAMT Plan. Every quarter following approval of   |   |                             |
| he first discretionary action approval and/or issuance of the first  | Development Permit associated with a        | Monitoring and Reporting    |
| Coastal Development Permit associated with a future project  | future project proposed under the TAMT      | District, Project Proponent |
| proposed under the TAMT plan, whichever occurs first, the project  | plan, whichever occurs first                |                             |
| proponent shall provide a report of the annual vessel activity and   |   | Verification: District      |
| hroughput by cargo node to date and the projected total throughput   | Method: Implement vessel speed reduction    |                             |
| For the previous 6 months to the San Diego Unified Port District's   | measures to reduce the project's net-new    |                             |
| Planning & Green Port Department. Prior to the annual vessel calls<br>reaching 91 calls (76 new calls over existing) for dry bulk, 117 calls | criteria pollutant emissions. Provide       |                             |
| 60 new calls over existing) for refrigerated containers, and 96 calls  | evidence of implementation and compliance   |                             |
| 68 new calls over existing) for multi-purpose general cargo under the  | with this mitigation measure                |                             |
| MPC scenario (or 79 calls [64 new calls over existing] for dry bulk, 98  |   |                             |
| alls [41 new calls over existing] for refrigerated containers, and 78  |   |                             |
| calls [50 new calls over existing] for multi-purpose general cargo   |   |                             |
| inder the STC Alternative), or beginning January 1, 2030 for all   |   |                             |
| vessels irrespective of the number of calls occurring on an annual   |   |                             |
| pasis, whichever occurs first, the project proponent shall implement   |   |                             |
| vessel speed reduction measures to reduce the project's criteria   |   |                             |
| pollutant emissions. The program shall require that 90 percent of the  |   |                             |
| vessels calling at the project site reduce their speeds to 12 knots  |   |                             |
| starting at 40 nautical miles from Point Loma. Due to the international  |   |                             |
| oorder to the south and California Air Resources Board limit for   |   |                             |
| ulemaking being 24 nautical miles from the coastline, some vessel  |   |                             |
| alls travel within the San Diego Air Basin for less than 40 nautical   |   |                             |
| niles. For those vessel calls, vessel operators are required to reduce   |   |                             |
| heir speeds to 12 knots at the point those vessels enter the San Diego   |   |                             |
| ir Basin and maintain speeds of 12 knots over the entire distance  |   |                             |
| o/from Point Loma. To be compliant with the vessel speed limit, the  |   |                             |
| ressel's weighted average speed shall be 12 knots or less from the 40  |   |                             |
| autical mile latitude and longitude positions on each respective route   |   |                             |
| o/from Point Loma.   |   |                             |
| mplementation of this VSR program will be required as part of any  |   |                             |
| discretionary action and/or Coastal Development Permit(s)  |   |                             |
| associated with the TAMT plan. Evidence of implementation and  |   |                             |
| compliance with this mitigation measure shall be provided to the San   |   |                             |
|  |   |                             |

Diego Unified Port District's Planning & Green Port Department on a

| Mitigation Measures  | Timing and Methods  | <b>Responsible Parties</b>                                      |
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| quarterly basis through 2035 (buildout of the TAMT plan). The San<br>Diego Unified Port District will verify compliance through analysis of<br>Automatic Identification System data or by requesting a vessel's<br>Electronic Chart Display Identification System log from the captain.  |   |   |
| <ul><li>MM-AQ-6: Electric Cargo Handling Equipment Upgrades. This measure has multiple steps for compliance, as specified below.</li><li>A. Prior to January 1, 2020, the San Diego Unified Port District shall</li></ul>  | <b>Timing:</b> Multiple triggers as indicated in the measure. During project implementation, prior to January 1, 2020, again prior to   | Implementation: Project<br>Proponent or District                |
| ensure that at least three pieces of existing non-electric cargo<br>handling equipment at the terminal are replaced by electric cargo  | January 1, 2025, and again prior to January<br>1, 2030  | <b>Monitoring and Reporting:</b><br>District, Project Proponent |
| <ul> <li>handling equipment, none of which were previously operating at the terminal during the 2013/2014 baseline year of the EIR analysis. Possible ways the electric cargo handling equipment may be obtained include, but are not limited to, the following:</li> <li>Purchased, leased, or otherwise acquired, in whole or in part, through funding provided to a tenant by the San Diego Unified Port District;</li> <li>Purchased, leased, or otherwise acquired, in whole or in part, through funding provided to a tenant by other sources; or</li> <li>Purchased, leased, or otherwise acquired, in whole or in part, through funding provided to a tenant by other sources; or</li> <li>Purchased, leased, or otherwise acquired, in whole or in part, by the tenant in compliance with a condition of a discretionary approval issued by the San Diego Unified Port District.</li> </ul> | <b>Method:</b> Secure funding for and operate<br>three electric pieces of CHE by January 1,<br>2020. By January 1, 2025, ensure that no<br>fewer than 20 non-electric yard trucks in<br>operation are replaced at the TAMT by 20<br>electric yard trucks. By January 1, 2030,<br>ensure that no fewer than three existing<br>non-electric reach stackers and ten non-<br>electric forklifts in operation are replaced at<br>the TAMT by three fully electric reach<br>stackers and ten fully electric forklifts | Verification: District  |
| Written evidence of the acquisition of the electric cargo handling<br>equipment and the equipment it will replace and remove from<br>further operation at the terminal must be provided to the San<br>Diego Unified Port District. The San Diego Unified Port District<br>shall further ensure that the electric cargo handling equipment is<br>in use at each of the three nodes throughout the expected<br>operating life. This will be accomplished by requiring each tenant<br>that employs electric cargo handling equipment pursuant to this<br>measure to report the equipment's annual number of hours of<br>operation to the San Diego Unified Port District and by requiring<br>the San Diego Unified Port District to monitor use of the electric   |   |   |
| <ul><li>cargo handling equipment as part of the San Diego Unified Port<br/>District's TAMT equipment inventory.</li><li>B. Prior to January 1, 2025, the San Diego Unified Port District also</li></ul>  |   |   |
| shall ensure that no fewer than 20 non-electric yard trucks in   |   |   |

| tigation Measures  | Timing and Methods | <b>Responsible Parties</b> |
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| <ul> <li>operation are replaced at the TAMT by 20 electric yard trucks.</li> <li>Possible ways the electric yard trucks may be obtained include, but are not limited to, the following:</li> <li>1. Purchased, leased, or otherwise acquired, in whole or in par through funding provided to a tenant by the San Diego Unified Port District;</li> <li>2. Purchased, leased, or otherwise acquired, in whole or in par through funding provided to a tenant by other sources; or</li> <li>3. Purchased, leased, or otherwise acquired, in whole or in par through funding provided to a tenant by other sources; or</li> </ul> | -<br>t,<br>t,      |                            |
| by the tenant in compliance with a condition of a<br>discretionary approval issued by the San Diego Unified Port<br>District.<br>Written evidence of the acquisition of the electric yard trucks, an   |                    |                            |
| the non-electric yard trucks they will replace and remove from<br>further operation at the terminal, must be provided to the San<br>Diego Unified Port District. The San Diego Unified Port District<br>shall further ensure that the electric yard trucks are in use at the<br>TAMT throughout the expected operating life of the equipment.  | 2                  |                            |
| Each tenant that employs electric trucks pursuant to this measu<br>shall report the equipment's annual number of hours of operation<br>to the San Diego Unified Port District, and the San Diego Unified<br>Port District shall monitor use of the electric trucks as part of the  | on                 |                            |
| San Diego Unified Port District's TAMT equipment inventory.<br>Prior to January 1, 2030, the San Diego Unified Port District also<br>shall ensure that no fewer than three existing non-electric reach<br>stackers and ten non-electric forklifts in operation are replaced<br>the TAMT by three fully electric reach stackers and ten fully<br>electric forklifts. Possible ways the electric reach stackers and<br>forklifts may be obtained include, but are not limited to:  | L                  |                            |
| <ol> <li>Purchased, leased, or acquired, in whole or in part, through<br/>funding provided to the tenant by the San Diego Unified Por<br/>District;</li> </ol>   | t                  |                            |
| 2. Purchased, leased, or acquired, in whole or in part, through funding provided to the tenant by other sources; or  |                    |                            |
| 3. Purchased, leased, or otherwise acquired, in whole or in par<br>by the tenant in compliance with a condition of a<br>discretionary approval issued by the San Diego Unified Port  |                    |                            |

Attachment 1. Mitigation, Monitoring, and Reporting Program

| San Dieg | o Unified | l Port | District |
|----------|-----------|--------|----------|

| litigation Measures  | Timing and Methods                           | <b>Responsible Parties</b>  |
|--|--|-----------------------------|
| District.  |  |                             |
| Written evidence of the acquisition of the three electric reach  |  |                             |
| stackers and ten electric forklifts and the conventional equipment   |  |                             |
| they will replace and remove from further operation at the   |  |                             |
| terminal must be provided to the San Diego Unified Port District.  |  |                             |
| The San Diego Unified Port District shall further ensure that the  |  |                             |
| electric reach stackers and forklifts are in use at the TAMT   |  |                             |
| throughout the expected operating life of the equipment. Each  |  |                             |
| tenant that employs electric reach stackers or electric forklifts  |  |                             |
| pursuant to this measure shall report the equipment's annual   |  |                             |
| number of hours of operation to the San Diego Unified Port   |  |                             |
| District, and the San Diego Unified Port District shall monitor use of the electric reach stackers and forklifts as part of the San Diego      |  |                             |
| Unified Port District's TAMT equipment inventory.  |  |                             |
|  |  |                             |
| <ol> <li>The electric equipment employed pursuant to paragraphs A, B,<br/>and C of this mitigation measure may be replaced by other</li> </ol> |  |                             |
| technologies or other types of cargo handling equipment as long  |  |                             |
| as the replacement equipment achieves the same or greater  |  |                             |
| criteria pollutant, toxic air contaminant, and greenhouse gas  |  |                             |
| emission reductions as compared to the equipment required by   |  |                             |
| paragraphs A, B, and C of this mitigation measure.   |  |                             |
| /M-AQ-7: Annual Inventory Submittal and Periodic Technology  | Timing: New or amended real estate           | Implementation: Project     |
| Review. The San Diego Unified Port District regularly monitors   | agreements or Coastal Development Permits    | Proponent                   |
| echnologies for reducing air emissions as part of its Climate Action   | require inventories submitted annually.      | 1                           |
| lan and long-range sustainability goals, which encourage the San   | Equipment upgrades will be identified every  | Monitoring and Reporting    |
| Diego Unified Port District and its tenants to use cleaner technologies  | 3 years, in conjunction with the District's  | District, Project Proponent |
| ver time as they become available and feasible. As a condition of  | CAP.   | District, Project Proponent |
| pproval of any new or amended real estate agreement or Coastal   |  | Verification: District      |
| evelopment Permit, the San Diego Unified Port District shall require   | Method: Conduct and maintain an              | Vermeation. District        |
| he project proponent to submit to the San Diego Unified Port District  | equipment inventory and perform an           |                             |
| n annual inventory of all equipment that generates criteria pollutant,   | investigation into emerging zero and near-   |                             |
| oxic air contaminant, and greenhouse gas emissions operated by the   | zero technologies and submit a report to the |                             |
| project proponent at the TAMT throughout the life of the lease up to   | District. Additional requirements if project |                             |
| 2035 (buildout of the TAMT plan). The equipment inventory shall  | reaches 4,000,000 MT in throughput           |                             |
| nclude the year, make, and model of the equipment that was used in   |  |                             |
| he previous year, including annual hours of operation for each piece   |  |                             |
| f equipment, including but not limited to heavy-duty drayage and   |  |                             |

| Mitigation Measures  | Timing and Methods | <b>Responsible Parties</b> |
|--|--------------------|----------------------------|
| non-drayage trucks, yard equipment, assist and ocean-going tugs,<br>ocean-going vessels, bulk material handling equipment, and any other<br>type of cargo handling equipment. The purpose of the inventory is to<br>track emissions and equipment at TAMT and to assist in technological<br>reviews, as described below.   |                    |                            |
| To promote new emission control technologies, the San Diego Unified<br>Port District will perform a Periodic Technology Review annually. The<br>Periodic Technology Review will coincide with monitoring and<br>reporting pursuant to the San Diego Unified Port District's Climate<br>Action Plan, and will include the following:  |                    |                            |
| 1. Develop and maintain an inventory of equipment in operation at<br>the TAMT that generates criteria pollutant, toxic air contaminant,<br>and greenhouse gas emissions, including the equipment model<br>year, model name, and annual hours of operation, based on the<br>annual tenant inventories submitted to the San Diego Unified Port<br>District as described above.   |                    |                            |
| 2. Identify and assist with enforcement of changes to emission regulations for heavy-duty trucks, yard equipment, tugs, vessels, bulk handling equipment, and other equipment that generates criterial pollutant, toxic air contaminant, and greenhouse gas emissions.   |                    |                            |
| 3. Identify, and assist with implementation of, any feasible new emissions-reduction technologies that may reduce emissions at the project site, including technologies applicable to heavy-duty trucks, yard equipment, tugs, vessels, and bulk handling equipment.   |                    |                            |
| 4. Collaborate with the California Air Resources Board and San<br>Diego Air Pollution Control District to ensure these technologies<br>are available and to identify funding opportunities, including<br>funding from the Prop 1B: Good Movement Emission Reduction<br>Program, among others.  |                    |                            |
| <ol> <li>Prioritize older equipment in operation at the TAMT that<br/>generates the highest levels of criterial pollutant, toxic air<br/>contaminant, and greenhouse gas emissions to be replaced based<br/>on the level of emissions and cost-effectiveness of the emissions<br/>reduction (i.e., biggest reduction per dollar), and identify<br/>implementation mechanisms including, but not limited to, tenant-</li> </ol> |                    |                            |

| ' <b>iming:</b> Prior to January 1, 2020                                  | Implementation: District                                 |
|---|--|
| <b>fethod:</b> Develop and implement an exhaust eduction program for TAMT | Monitoring and Reporting:<br>District, Project Proponent |
|   | Verification: District                                   |
| 10  | e <b>thod:</b> Develop and implement an exhaust          |

| litigation Measures  | Timing and Methods | <b>Responsible Parties</b> |
|--|--------------------|----------------------------|
| pollutant, toxic air contaminant, and greenhouse gas emissions                 | by                 |                            |
| attracting clean vessels, trucks, and equipment to the TAMT—                   |                    |                            |
| including but not limited to vessels that use shore power while                | at                 |                            |
| berth, zero and near-zero emission cargo handling equipment                    |                    |                            |
| technologies, energy efficiency measures, or renewable energy                  | ·                  |                            |
| and by otherwise incorporating technological and operational                   |                    |                            |
| practices that reduce criteria pollutant, toxic air contaminant, a             | and                |                            |
| greenhouse gas emissions from terminal operations beyond                       |                    |                            |
| existing regulatory requirements. The program shall include                    |                    |                            |
| specific incentives for existing and future tenants, which may                 |                    |                            |
| include but are not limited to: an extended lease term, expedite               |                    |                            |
| permit processing, reduced permit fees, and eligibility for gran               | ts                 |                            |
| or other financial assistance. The nature and extent of such                   |                    |                            |
| incentives will be based on an emissions reduction schedule                    |                    |                            |
| established by the San Diego Unified Port District for criteria                |                    |                            |
| pollutants, toxic air contaminants, and greenhouse gas emissio                 | ns.                |                            |
| The program shall identify specific emission reduction equipm                  | ent                |                            |
| and practices that may qualify for incentives, which may include               | le                 |                            |
| but not be limited to the following.   |                    |                            |
| • Vessels: Demonstrate that at least 50 percent of annual ves                  | ssel               |                            |
| calls will be equipped with Tier II or better main and auxili                  |                    |                            |
| engines, as defined by International Convention for the                        | 5                  |                            |
| Prevention of Pollution from Ships Annex VI 2008 regulati                      | ons                |                            |
| or other standards set forth by the International Convention                   |                    |                            |
| for the Prevention of Pollution from Ships, U.S. Environme                     |                    |                            |
| Protection Agency, or the California Air Resources Board in                    | 1                  |                            |
| the future.  |                    |                            |
| • Vessel Hoteling: Demonstrate that vessel calls will use sho                  | re                 |                            |
| power or a California Air Resources Board–approved                             |                    |                            |
| alternative emission capture and control system or install                     | a                  |                            |
| shore power or California Air Resources Board-approved                         |                    |                            |
| alternative emission capture and control system for the                        |                    |                            |
| purpose of reducing ocean-going vessel hoteling emissions                      | 3.                 |                            |
| <ul> <li>Heavy-Duty Trucks: Demonstrate that at least 50 percent of</li> </ul> |                    |                            |
| annual cargo throughput will be transported with zero/ne                       |                    |                            |
| zero emission trucks, hybrid trucks, and/or other alternati                    |                    |                            |
| Dero childsion u ucho, nybriu u ucho, unu/ or other alternati                  |                    |                            |

| Mitigation Measures   | Timing and Methods   | <b>Responsible Parties</b>   |
|---|--|--|
| <ul> <li>emission reductions greater than those required by state and federal regulatory agencies at the time of project approval.</li> <li>Switch and Line Haul Locomotives: Demonstrate that at least 50 percent of annual cargo will be transported with Tier 3 or above locomotive engines for line-haul, as defined by the U.S. Environmental Protection Agency in 2008 (73 Federal Register 88 25098–25352), and a Tier 3 or above switcher or railcar mover for switching activity at both the terminal and yard.</li> <li>Terminal Infrastructure: Install electric charging stations and/or other terminal infrastructure and equipment that support and facilitate zero or near-zero emission technologies.</li> </ul>  |  |  |
| MM-AQ-9: Use of At-Berth Emission Capture and/or Control<br>System to Reduce Vessel Hoteling Emissions. The San Diego<br>Unified Port District shall require the use of an At-Berth Emission<br>Capture and/or Control System (i.e., Bonnet System) to reduce vessel<br>hoteling emissions prior to terminal-related emissions reaching a<br>cancer risk of 10 per million at the maximally exposed sensitive<br>receptor location. Based on the Health Risk Assessment for the TAMT<br>Redevelopment Plan Environmental Impact Report, an At-Berth<br>Emission Capture and/or Control System shall be required prior to<br>reaching an annual throughput of 691,418 metric tons for dry bulk,<br>assuming no growth in multi-purpose general cargo; an annual<br>throughput of 356,666 metric tons for multi-purpose general cargo<br>(including break bulk, neobulk, roll-on/roll-off, and other non-<br>container, non-dry bulk cargo, and non-liquid bulk cargo), assuming<br>no growth in dry bulk; or any combination of dry bulk and multi-<br>purpose general cargo throughput of 691,418 metric tons, whichever<br>occurs first. The San Diego Unified Port District shall either install<br>directly or enter into a contract with an entity that provides the<br>emission capture and/or control system or an equivalent alternative | Timing: Prior to reaching specific<br>throughput numbers indicated within the<br>measure<br>Method: Use of an At-Berth Emission<br>Capture and/or Control System (i.e., Bonnet<br>System) to reduce vessel hoteling emissions<br>(or an alternative at-berth system that<br>reduces vessel hoteling emissions at an<br>equivalent level) | Implementation: Project<br>Proponent; District<br>Monitoring and Reporting:<br>Qualified agent, approved by the<br>District, Proponent<br>Verification: District |
| technology, to reduce emissions from vessels that are unable to cold<br>iron at TAMT or are exempt from the California Air Resources Board's<br>at-berth regulation. The San Diego Unified Port District may charge a<br>fee for the use of an Emissions Capture and Control System (or an<br>alternative at-berth system that reduces vessel hoteling emissions)   |  |  |

| Mitigation Measures   | Timing and Methods   | Responsible Parties  |
|---|--|--|
| based on the vessel type and the length of its stay. The system shall be<br>a technology that has been approved by the California Air Resources<br>Board and meets the requirements set forth in the California Air<br>Resources Board's at-berth regulations. If the San Diego Unified Port<br>District determines the need for an Emissions Capture and Control<br>System (or an alternative at-berth system that reduces vessel hoteling<br>emissions) prior to, or later than, the throughput figures listed above,<br>or if shore power or other future regulatory requirements are able to<br>reduce vessel hoteling emissions, then the requirement for the At-<br>Berth Emission Capture and/or Control System shall be updated and<br>adjusted accordingly, at the San Diego Unified Port District's<br>discretion.<br>All vessels that are not shore-power equipped shall use the Emission<br>Capture and/or Control System (or an alternative at-berth system that<br>reduces vessel hoteling emissions at an equivalent level), provided<br>there are no operational limitations and it is not being used by<br>another vessel. If the Emission Capture and/or Control System is<br>operationally unable to connect to an at-berth vessel or if it is being |  | <u>Responsible Parties</u>   |
| used by another vessel, multi-purpose/general cargo or dry bulk<br>vessels will be allowed to berth without it.   |  |  |
| Biological Resources  |  |  |
| Demolition and Initial Rail Component   |  |  |
| MM-BIO-1: Avoid Nesting Season for Birds or Conduct<br>Preconstruction Nesting Survey. To ensure compliance with the<br>MBTA and similar provisions under the California Fish and Game<br>Code, the project proponent in direct coordination with the general<br>contractor shall conduct demolition of Transit Shed #1, Transit Shed<br>#2, Warehouse C, the molasses tanks, and other existing structures<br>during the non-breeding season (between September 1 and January<br>31) or shall implement the following.   | <ul> <li>Timing: Prior to demolition of any structures within 1 week of scheduled demolition/construction</li> <li>Method: Conduct nesting bird surveys if construction occurs between February 1 and August 31</li> </ul> | Implementation: Project<br>Proponent, Construction<br>Manager, and General<br>Contractor<br>Monitoring and Reporting:<br>Qualified agent, approved by the<br>District, Project Proponent |
| <ul> <li>If demolition of a structure is scheduled to occur between<br/>February 1 and August 31, the project proponent shall retain a<br/>qualified biologist (with knowledge of the species to be surveyed)<br/>who shall conduct a focused nesting survey prior to demolition of<br/>any structures within 1 week of scheduled demolition. A qualified<br/>biologist is a person who, by reason of his or her knowledge of the<br/>natural sciences and the principles of wildlife biology, acquired by</li> </ul>   |  | Verification: District   |

| Mitigation Measures  | Timing and Methods                                     | <b>Responsible Parties</b>                                   |
|--|--|--|
| <ul> <li>wildlife biology education and experience, performs services including, but not limited to, consultation investigation, surveying, evaluation, planning, or responsible supervision of wildlife biology activities when those professional services require the application of biology principles and techniques.</li> <li>The survey to look for active nests shall be conducted and results reported in writing to the District for review and approval prior to the commencement of any demolition or construction activities on the project site. The survey shall occur between sunrise and 12:00 p.m., when birds are most active. If no active nests are detected during these survey, the biologist will prepare a letter report to the District documenting the results of the survey. If there is a delay of more than 7 days between when the nesting bird survey is performed and demolition begins, the qualified biologist shall confirm in writing to the District that he/she has resurveyed the structure proposed for demolition and that no new nests have been established.</li> <li>If the survey confirms an active nest on any of the structures to be demolished, demolition of the structure shall not occur until after a qualified biologist determines that the nest is no longer active or that the young have fledged.</li> </ul> |  |  |
| MM-BIO-2: Avoid Bat Maternity Roosts or Conduct<br>Preconstruction Maternity Bat Roost Survey. If demolition of any  | <b>Timing:</b> No more than 7 days prior to demolition | <b>Implementation:</b> Project<br>Proponent, Construction    |
| structures is scheduled during the bat maternity season when   | demontion  | Manager, and General   |
| reproductively active females and dependent young could be present   | Method: Conduct maternity bat roost                    | Contractor   |
| (between April 15 and August 31), a qualified biologist (as defined  | surveys if construction occurs between April           |  |
| under <b>MM-BIO-1</b> and with knowledge of the species to be surveyed) shall conduct a preconstruction survey to determine whether bats are   | 15 and August 31                                       | Monitoring and Reporting:                                    |
| present. The survey shall examine potential suitable roost sites for   |  | Qualified agent, approved by the District, Project Proponent |
| evidence of bat presence (presence of bats, guano, or urine stains),   |  | District, Project Proponent                                  |
| and it shall be conducted no more than 7 days prior to demolition of   |  | Verification: District                                       |
| the structures. If no active maternity roosts are detected during these  |  |  |
| survey, the biologist will prepare a letter report to the District documenting the results of the survey. The survey shall be submitted  |  |  |
| in writing to the District for review and approval prior to the  |  |  |
| commencement of any demolition activities on the project site. If the  |  |  |
| biologist determines that the area surveyed does not contain any   |  |  |

| Mitigation Measures   | Timing and Methods   | <b>Responsible Parties</b>   |
|---|--|--|
| active maternity roosts, demolition may commence. If active   |  |  |
| maternity roosts are found, demolition of the structure shall be  |  |  |
| postponed and roosting structures shall be retained until a qualified biologist has determined that the maternity roost is no longer active |  |  |
| and the young can take care of themselves. The need for a   |  |  |
| construction buffer shall be determined through consultation among  |  |  |
| the qualified biologist, the District, and CDFW.  |  |  |
| Full TAMT Plan Buildout   |  |  |
| Implement MM-BIO-1  | Timing: Prior to demolition of any                         | Implementation: Project  |
|   | structures within 1 week of scheduled                      | Proponent, Construction  |
|   | demolition/construction                                    | Manager, and General   |
|   |  | Contractor   |
|   | <b>Method:</b> Conduct nesting bird surveys if             | Monitoring and Donorting   |
|   | construction occurs between February 1 and August 31       | <b>Monitoring and Reporting:</b><br>Qualified agent, approved by the |
|   | August 51  | District, Project Proponent  |
|   |  |  |
|   |  | Verification: District   |
| Implement MM-BIO-2  | Timing: No more than 7 days prior to                       | Implementation: Project  |
|   | demolition   | Proponent, Construction  |
|   |  | Manager, and General<br>Contractor                                   |
|   | Method: Conduct maternity bat roost                        | Contractor   |
|   | surveys if construction occurs between April               | Manifestina and Damastina  |
|   | 15 and August 31   | <b>Monitoring and Reporting:</b><br>Qualified agent, approved by the |
|   |  | District, Project Proponent  |
|   |  |  |
|   |  | Verification: District   |
| Cultural Resources  |  |  |
| Full TAMT Plan Buildout   |  |  |
| MM-CUL-1: Archaeological Monitoring in Areas of Sensitivity. To   | <b>Timing:</b> Confirmed prior to the issuance of a        |  |
| reduce potential impacts on CA-SDI-5931, all proposed grading,  | grading permit; implemented during<br>earthwork activities | Proponent, Construction  |
| excavating, and geotechnical testing for the proposed project in the area of potential archaeological sensitivity shall be monitored by a   | ear unwork activities                                      | Manager, and General<br>Contractor                                   |
| qualified archaeologist(s), who meets the Secretary of the Interior's   |  |  |
| quantea arenacologist(3), who meets the secretary of the lifterior s  | Method: Monitoring by a qualified                          |  |
| enth Avenue Marine Terminal Redevelopment Plan  |  | December 20  |
| nd Demolition and Initial Rail Component 1  | -18  | ICF 165  |

| Mitigation Measures  | Timing and Methods  | <b>Responsible Parties</b>  |
|--|---|---|
| <ul> <li>Mitigation Measures</li> <li>Professional Qualifications Standards, as promulgated in 36 CFR 61, and a Native American cultural monitor, the latter of which has been requested by the Viejas Band of Kumeyaay Indians. The sensitive portion of the project area, where it is possible that artifacts associated with CA-SDI-5931 could be buried, is immediately east of Warehouse C and south and east of the silo complex and the rail car unloading building, as indicated on Figure 4.4-1. The sensitive area includes the molasses tanks, truck scale building, spur lines north, east, and south of the molasses tanks, and paved and unpaved parking areas near the Crosby Road entrance. The following additional conditions shall only apply to the sensitive portion of the project area indicated on Figure 4.4-1 during earthwork activities, including grading and trenching.</li> <li>The Qualified Archaeologist shall participate in a preconstruction meeting to inform all personnel of the potential for historical archaeological materials to be encountered during ground-disturbing activities.</li> <li>If an isolated artifact or historic period deposit is discovered that requires salvaging, the Qualified Archaeologist shall have the authority to temporarily halt construction activities within 100 feet of the find and shall be given sufficient time to recover the item(s) and map its location with a global positioning system (GPS) device.</li> <li>If a potentially eligible Native American archaeological resource is discovered, the Qualified Archaeologist shall have the authority to temporarily halt construction activities within 100 feet of the find until a Qualified Archaeologist Principal Investigator (PI) makes a determination regarding the significance of the resource.</li> <li>The PI will notify the District to discuss the significance determination and shall also submit a letter indicating whether additional mitigation is required. If the resource is determined to be not significant, the PI shall submit a letter to the District</li></ul> | Timing and Methods<br>archaeologist(s) for historical archaeological<br>resources | Responsible PartiesMonitoring and Reporting:<br>Qualified archaeologist(s),<br>approved by the District, Project<br>ProponentVerification: District |
| to be not significant, the PI shall submit a letter to the District<br>indicating that artifacts will be collected, curated, and<br>documented in the Final Monitoring Report. The letter shall<br>also indicate that no further work is required.   |   |   |
| <ul> <li>If the resource is determined to be significant, the PI shall<br/>submit an Archaeological Data Recovery Plan that has been</li> </ul>  |   |   |

| Mitigation Measures   | Timing and Methods  | <b>Responsible Parties</b>  |
|---|---|---|
| <ul> <li>reviewed by the Native American consultant/monitor, and obtain written approval from the Port to complete data recovery. Impacts on significant resources must be mitigated before ground-disturbing activities in the area of discovery will be allowed to resume.</li> <li>The Qualified Archaeologist shall treat recovered items in accordance with current professional standards by properly determining provenance, cleaning, analyzing, researching, reporting, and curating them in a collection facility meeting the Secretary of the Interior's Standards, as promulgated in 36 CFR 79, such as the San Diego Archaeological Center.</li> <li>Within 60 days after completion of the ground-disturbing activity, the Qualified Archaeologist shall prepare and submit a final report to the District for review and approval, which shall discuss the monitoring program and its results, and provide interpretations about the</li> </ul>  |   |   |
| recovered materials, noting to the extent feasible each item's class,<br>material, function, and origin.  |   |   |
| Greenhouse Gas Emissions and Climate Change   |   |   |
| <ul> <li>MM-GHG-1: Implement Diesel Emission-Reduction Measures</li> <li>During Construction and Operations of Future TAMT Plan</li> <li>Components. The District shall implement the following measures during project construction and operations, subject to verification by the District.</li> <li>All project proponents shall limit all equipment, drayage, and delivery truck idling times by shutting down equipment when not in use and reducing the maximum idling time to less than 3 minutes. The project proponent shall install clear signage regarding the limitation on idling time at the delivery driveway and loading areas and shall submit quarterly reports of violators to the District. This measure shall be enforced by terminal supervisors, and repeat violators shall be subject to penalties pursuant to California airborne toxics control measure 13 California Code of Regulations Section 2485. The project proponent shall submit evidence of the use of diesel reduction measures to the District through annual reporting, with the first report due 1 year from the date of project completion and each report due exactly 1 year after, noting all violations with relevant</li> </ul> | Timing: During project construction and operations Method: Implement specific diesel- reduction measures during construction and operations | Implementation: Project<br>Proponent (during operation<br>and construction), Construction<br>Manager (during construction),<br>and General Contractor (during<br>construction)<br>Monitoring and Reporting:<br>Qualified agent, approved by and<br>reporting to the District,<br>District's marine terminal<br>supervisors, Project Proponent<br>Verification: District |

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>   |
|--|--|--|
| <ul> <li>identifying information of the vehicles and drivers in violation of these measures.</li> <li>i. The project proponent shall verify that all construction and operations equipment is maintained and properly tuned in accordance with manufacturers' specifications. Prior to the commencement of construction and operations activities using diesel-powered vehicles or equipment, the project proponent shall verify that all vehicles and equipment have been checked by a certified mechanic and determined to be running in proper condition prior to admittance into TAMT. The project proponent shall submit a report by the certified mechanic of the condition of the construction and operations vehicles and equipment to the District prior to commencement of their use.</li> </ul> |  |  |
| <ul> <li>MM-GHG-2: Comply with San Diego Unified Port District Climate</li> <li>Action Plan Measures. Prior to approval of all discretionary actions and/or Coastal Development Permits, the project proponent shall be required to implement the following measures to be consistent with the Climate Action Plan.</li> <li>Vessels shall comply with the District's voluntary vessel speed reduction program, which targets 80 percent compliance.</li> </ul>  | Timing: Confirmation of intent and<br>capability to implement prior to approval of<br>all discretionary actions and/or Coastal<br>Development Permits<br>Method: Implement specific measures<br>designed to be consistent with the District's<br>CAP | Implementation: Project<br>Proponent, District<br>Monitoring and Reporting:<br>District, Project Proponent<br>Verification: District |

San Diego Unified Port District

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>   |
|--|--|--|
| <ul> <li>project.</li> <li>Light fixtures shall be replaced with lower-energy bulbs such as fluorescent, Light-Emitting Diodes (LEDs), Compact Fluorescent Lights (CFLs), or the most energy-efficient lighting that meets required lighting standards and is commercially available.</li> <li>Implementation of Climate Action Plan measures will be included as part of any discretionary actions and/or Coastal Development Permit(s) associated with this project. Evidence of implementation and compliance with this mitigation measure shall be provided to the District by the project proponent on an annual basis through 2035 (buildout of the TAMT plan).</li> </ul> |  |  |
| <b>MM-GHG-3: Electric Cargo-Handling Equipment Upgrades.</b> Prior to January 1, 2020, the San Diego Unified Port District shall ensure that at least three pieces of existing non-electric cargo-handling equipment (CHE) at the terminal are replaced by electric CHE, none of which were previously operating at the terminal during the 2013/2014  | Timing: During project implementation,<br>prior to January 1, 2020<br>Method: Secure funding for and operate<br>three pieces of electric CHE by January 1,<br>2020 | Implementation: Project<br>Proponent or DistrictMonitoring and Reporting:<br>District, Project ProponentVerification: District |

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>  |
|--|--|-----------------------------|
| Unified Port District's TAMT equipment inventory.<br>The electric equipment employed pursuant to this mitigation measure   |  |                             |
| may be replaced by other technologies or other types of CHE as long  |  |                             |
| as the replacement equipment achieves the same or greater criteria   |  |                             |
| pollutant, toxic air contaminant, and greenhouse gas emission  |  |                             |
| reductions as compared to the equipment required by this mitigation measure.   |  |                             |
| MM-GHG-4: Electric Cargo-Handling Equipment Upgrades. In   | Timing: Prior to January 1, 2025, and again  | Implementation: Project     |
| addition to the requirements in MM-GHG-3, this measure has multiple  |  | Proponent or District       |
| steps for compliance, as specified below.  |  | -                           |
| A. Implement MM-GHG-3. The three electric cargo-handling   | Method: By January 1, 2025, ensure that no   | Monitoring and Reporting:   |
| equipment pieces required in MM-GHG-3 will continue to be operational through 2035.  | fewer than 20 non-electric yard trucks in operation are replaced at the TAMT by 20   | District, Project Proponent |
| <ul> <li>B. Prior to January 1, 2025, the San Diego Unified Port District also shall ensure that no fewer than 20 non-electric yard trucks in operation are replaced at the TAMT by 20 electric yard trucks. Possible ways the electric yard trucks may be obtained include, but are not limited to, the following:</li> </ul> | electric yard trucks. By January 1, 2030,<br>ensure that no fewer than three existing<br>non-electric reach stackers and ten non-<br>electric forklifts in operation are replaced at<br>the TAMT by three fully electric reach | Verification: District      |
| <ol> <li>Purchased, leased, or otherwise acquired, in whole or in part,<br/>through funding provided to a tenant by the San Diego<br/>Unified Port District; or</li> </ol>   | stackers and ten fully electric forklifts  |                             |
| 2. Purchased, leased, or otherwise acquired, in whole or in part, through funding provided to a tenant by other sources; or  |  |                             |
| <ol> <li>Purchased, leased, or otherwise acquired, in whole or in part,<br/>by the tenant in compliance with the condition of a<br/>discretionary approval issued by the San Diego Unified Port<br/>District.</li> </ol>   |  |                             |
| Written evidence of the acquisition of the electric yard trucks, and   |  |                             |
| the non-electric yard trucks they will replace and remove from   |  |                             |
| further operation at the terminal, must be provided to the San   |  |                             |
| Diego Unified Port District. The San Diego Unified Port District   |  |                             |
| shall further ensure that the electric yard trucks are in use at the TAMT throughout the expected operating life of the equipment.   |  |                             |
| Each tenant that employs electric trucks pursuant to this measure  |  |                             |
| shall report the equipment's annual number of hours of operation   |  |                             |
| to the San Diego Unified Port District and the San Diego Unified   |  |                             |
| Port District shall monitor use of the electric trucks as part of the  |  |                             |

| Mi | tigation Measures   | Timing and Methods | Responsible Parties |
|----|---|--------------------|---------------------|
| _  | San Diego Unified Port District's TAMT equipment inventory.   |                    |                     |
| C. | Prior to January 1, 2030, the San Diego Unified Port District also  |                    |                     |
|    | shall ensure that no fewer than three existing non-electric reach   |                    |                     |
|    | stackers and ten non-electric forklifts in operation are replaced at  |                    |                     |
|    | the TAMT by three fully electric reach stackers and ten fully electric forklifts. Possible ways the electric reach stackers and             |                    |                     |
|    | forklifts may be obtained include, but are not limited to:  |                    |                     |
|    | 1. Purchased, leased, or acquired, in whole or in part, through   |                    |                     |
|    | funding provided to the tenant by the San Diego Unified Port  |                    |                     |
|    | District; or  |                    |                     |
|    | 2. Purchased, leased, or acquired, in whole or in part, through   |                    |                     |
|    | funding provided to the tenant by other sources; or   |                    |                     |
|    | 3. Purchased, leased, or otherwise acquired, in whole or in part,   |                    |                     |
|    | by the tenant in compliance with a condition of a   |                    |                     |
|    | discretionary approval issued by the San Diego Unified Port   |                    |                     |
|    | District.   |                    |                     |
|    | Written evidence of the acquisition of the three electric reach   |                    |                     |
|    | stackers and ten electric forklifts and the conventional equipment  |                    |                     |
|    | they will replace and remove from further operation at the  |                    |                     |
|    | terminal must be provided to the San Diego Unified Port District.   |                    |                     |
|    | The San Diego Unified Port District shall further ensure that the   |                    |                     |
|    | electric reach stackers and forklifts are in use at the TAMT  |                    |                     |
|    | throughout the expected operating life of the equipment. Each   |                    |                     |
|    | tenant that employs electric reach stackers or electric forklifts   |                    |                     |
|    | pursuant to this measure shall report the equipment's annual  |                    |                     |
|    | number of hours of operation to the San Diego Unified Port  |                    |                     |
|    | District and the San Diego Unified Port District shall monitor use<br>of the electric reach stackers and forklifts as part of the San Diego |                    |                     |
|    | Unified Port District's TAMT equipment inventory.   |                    |                     |
| D. | The electric equipment employed pursuant to paragraphs A, B,  |                    |                     |
| υ. | and/or C of this mitigation measure may be replaced by other  |                    |                     |
|    | technologies or other types of cargo-handling equipment as long   |                    |                     |
|    | as the replacement equipment achieves the same or greater   |                    |                     |
|    | criteria pollutant, toxic air contaminant, and greenhouse gas   |                    |                     |
|    | emission reductions as compared to the equipment required by  |                    |                     |
|    | paragraphs A, B, and/or C of this mitigation measure.   |                    |                     |

| Mitigation Measures   | Timing and Methods   | Responsible Parties   |
|---|--|---|
| MM-GHG-5: Implement Vessel Speed Reduction Program Beyond<br>Climate Action Plan Compliance for Future Operations   | <b>Timing:</b> Every quarter following approval of the first discretionary action approval | Implementation: Project<br>Proponent, District                  |
| <b>Associated with the TAMT Plan.</b> Every quarter following approval of the first discretionary action approval and/or issuance of the first Coastal Development Permit associated with a future project                    | Development Permit associated with a future project proposed under the TAMT                | <b>Monitoring and Reporting:</b><br>District, Project Proponent |
| proposed under the TAMT plan, whichever occurs first, the project<br>proponent shall provide a report of the annual vessel activity and<br>throughput by cargo node to date and the projected total throughput                | plan, whichever occurs first <b>Method:</b> Implement vessel speed reduction               | Verification: District  |
| for the previous 6 months to the San Diego Unified Port District's<br>Planning & Green Port Department. Prior to the annual vessel calls<br>reaching 91 calls (76 new calls over existing) for dry bulk, 117 calls            | measures to reduce the project's net-new<br>GHG emissions. Provide evidence of             |   |
| (60 new calls over existing) for refrigerated containers, and 96 calls<br>(68 new calls over existing) for multi-purpose general cargo under the  | implementation and compliance with this mitigation measure                                 |   |
| MPC scenario or 79 calls [64 new calls over existing] for dry bulk, 98 calls [41 new calls over existing] for refrigerated containers, and 78 calls [50 new calls over existing] for multi-purpose general cargo              |  |   |
| under the STC Alternative, or beginning January 1, 2030 for all vessels<br>irrespective of the number of calls occurring on an annual basis,<br>whichever occurs first, the project proponent shall implement vessel          |  |   |
| speed reduction measures to reduce the project's criteria pollutant<br>emissions. The program shall require that 90 percent of the vessels<br>calling at the project site reduce their speeds to 12 knots starting at 40      |  |   |
| nautical miles from Point Loma. Due to the international border to the south and ARB limit for rulemaking 24 nautical miles from the  |  |   |
| coastline, some vessel calls travel within the San Diego Air Basin for<br>less than 40 nautical miles. For those vessel calls that travel within the<br>San Diego Air Basin for less than 40 nautical miles, vessel operators |  |   |
| are required to reduce their speeds to 12 knots at the point those vessels enter the San Diego Air Basin and maintain speeds of 12 knots  |  |   |
| over the entire distance to/from Point Loma. To be compliant with the vessel speed limit, the vessel's weighted average speed shall be 12 knots or less from the 40-nautical-mile latitude and longitude                      |  |   |
| positions on each respective route to/from Point Loma.<br>Implementation of this vessel speed reduction program will be<br>required as part of any discretionary action and/or Coastal  |  |   |
| Development Permit(s) associated with the TAMT plan. Evidence of implementation and compliance with this mitigation measure shall be  |  |   |
| provided to the San Diego Unified Port District's Planning & Green  |  |   |

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>                                      |
|--|--|---|
| Port Department on a quarterly basis through 2035 (buildout of the TAMT plan). The San Diego Unified Port District will verify compliance through analysis of Automatic Identification System data or by requesting a vessel's Electronic Chart Display Identification System log from the captain.  |  |   |
| MM-GHG-6: Implement a Renewable Energy Project or Purchase<br>the Equivalent Greenhouse Gas Offsets from a California Air  | <b>Timing:</b> Prior to any discretionary<br>approvals and/or issuance of a Coastal  | Implementation: Project<br>Proponent, District                  |
| <b>Resources Board Approved Registry or a Locally Approved</b><br><b>Equivalent Program for Future Operations Associated with the</b><br><b>TAMT Plan.</b> Prior to the any discretionary approvals and/or issuance  | Development Permit(s), proponent must<br>show how compliance will be achieved  | <b>Monitoring and Reporting:</b><br>District, Project Proponent |
| of a Coastal Development Permit(s), the project proponents of future<br>components considered in the TAMT plan shall incorporate<br>renewable energy within the TAMT or within/adjacent to areas of the<br>San Diego Unified Port District's jurisdiction; otherwise, the project  | <b>Method:</b> (1) Incorporate renewable energy<br>within the TAMT, within other areas of the<br>District's jurisdiction, or within the<br>community adjacent (City of San Diego) that | Verification: District  |
| proponents shall purchase greenhouse gas reduction credits as<br>specified herein to achieve requisite reductions to meet the 2035<br>reduction target. This requirement may include a micro-grid or   | achieves the amount of MWh/year of renewable energy identified in the measure  |   |
| similar type of energy management system to help distribute the<br>loads and/or assist in energy storage. To meet the 2035 reduction<br>target at full TAMT plan buildout (using full-buildout throughput  | Or   |   |
| numbers listed in Table 3-3 of Chapter 3, <i>Project Description</i> ), the renewable energy project must offset 27,625 metric tons of carbon dioxide equivalent (MTCO <sub>2</sub> e) per year or 130,751 megawatt-hours per year (MWh/year) or the equivalent amount of greenhouse gas offsets under the MPC scenario or 18,206 MTCO <sub>2</sub> e per year or 86,172   | (2) Demonstrate and provide evidence that<br>the equivalent amounts of GHG offsets, as<br>indicated in the measure, have been<br>achieved  |   |
| MWh/year or the equivalent amount of greenhouse gas offsets under<br>the STC Alternative.  | Or   |   |
| Because it is unknown if the full buildout will ever be achieved given it<br>is based on market demand, the amount of greenhouse gas offsets<br>(whether from renewable energy or purchasing of offsets) per project<br>proposed under the TAMT plan must reduce its fair share of the full<br>buildout GHG emissions amount (i.e., fair share of 27,625 MTCO <sub>2</sub> e<br>under the MPC scenario or 18,206 MTCO <sub>2</sub> e under the STC | (3) Purchase the equivalent amount of<br>greenhouse gas offsets from a California Air<br>Resources Board approved registry, or a<br>locally approved equivalent program                |   |
| Alternative), which shall be calculated over the entire life of the<br>project proponent's lease agreement with the District or (if no lease)<br>over the life of the project. As such, a calculation of the greenhouse gas<br>emissions that would be generated by a project proponent's project  |  |   |

| Mitigation Measures  | Timing and Methods                           | <b>Responsible Parties</b>  |
|--|--|-----------------------------|
| over the life of the lease at the TAMT or the project life is required to      |  |                             |
| determine the sufficient amount of renewable energy mitigation or              |  |                             |
| greenhouse gas offsets. This proportion shall be based on anticipated          |  |                             |
| hroughput of the project proposed under the TAMT plan and shall                |  |                             |
| nclude all potential emission sources (e.g., trucks, vessels, employees,       |  |                             |
| argo handling equipment). Evidence shall be submitted to the                   |  |                             |
| District prior to the commencement of construction activities.                 |  |                             |
| Because it is unknown how "solar ready" the available rooftop areas            |  |                             |
| re within the TAMT, once at the design phase, the renewable energy             |  |                             |
| roject may be determined infeasible. Should this determination of              |  |                             |
| nfeasibility be made by the San Diego Unified Port District after              |  |                             |
| onsidering evidence submitted by the project proponent related to              |  |                             |
| ny structural limitations (i.e., the rooftops cannot support a                 |  |                             |
| enewable energy system), then three additional options are                     |  |                             |
| vailable, listed here in order of priority. The San Diego Unified Port         |  |                             |
| istrict shall either require the renewable energy project to be built          |  |                             |
| ff site within the San Diego Unified Port District's jurisdiction, or          |  |                             |
| vithin the adjacent community (City of San Diego), or shall require            |  |                             |
| ne proponent to purchase the equivalent amount of greenhouse gas               |  |                             |
| ffsets from a California Air Resources Board approved registry, or a           |  |                             |
| ocally approved equivalent program. The selected option or a                   |  |                             |
| ombination of the above-mentioned options must achieve a total                 |  |                             |
| nnual reduction of 27,625 MTCO <sub>2</sub> e at full TAMT plan buildout under |  |                             |
| ne MPC scenario or 18,206 MTCO <sub>2</sub> e under the STC Alternative        |  |                             |
| ssuming throughput numbers are reached by this point in time.                  |  |                             |
| therwise, the reduction amount will be proportional to the growth              |  |                             |
| xperienced at the TAMT, achieve the same reductions noted in the               |  |                             |
| nalysis, and scaled to the actual growth that occurs.                          |  |                             |
| MM-GHG-7: Annual Inventory Submittal and Periodic Technology                   | Timing: See timing under MM-AQ-7             | Implementation: Project     |
| <b>Review.</b> The San Diego Unified Port District regularly monitors          |  | Proponent                   |
| echnologies for reducing air emissions as part of its Climate Action           | Method: Conduct and maintain an              |                             |
| lan (CAP) and long-range sustainability goals, which encourages the            | equipment inventory and perform an           | Monitoring and Reporting:   |
| an Diego Unified Port District and its tenants to use cleaner                  | investigation into emerging zero and near-   | District, Project Proponent |
| echnologies over time as they become available and feasible. As a              | zero technologies and submit a report to the |                             |
| condition of approval of any new or amended real estate agreement or           | District. Maardonal requirements in project  | Verification: District      |
| Coastal Development Permit, the San Diego Unified Port District shall          | reaches 4,000,000 MT in throughput           |                             |
| equire the project proponent to submit to the San Diego Unified Port           |  |                             |

| Μ  | itigation Measures  | Timing and Methods | Responsible Parties |
|----|---|--------------------|---------------------|
|    | strict an annual inventory of all equipment that generates criteria   |                    |                     |
|    | ollutant, toxic air contaminant, and greenhouse gas emissions   |                    |                     |
|    | perated by the project proponent at the TAMT throughout the life of   |                    |                     |
|    | e lease up to 2035 (buildout of the TAMT plan). The equipment   |                    |                     |
|    | ventory shall include the year, make, and model of the equipment  |                    |                     |
|    | at was used in the previous year, including annual hours of   |                    |                     |
|    | peration for each piece of equipment, including but not limited to  |                    |                     |
|    | eavy duty drayage and non-drayage trucks, yard equipment, assist  |                    |                     |
|    | nd ocean going tugs, ocean going vessels, bulk material handling  |                    |                     |
|    | uipment, and/or any other type of cargo handling equipment. The   |                    |                     |
|    | urpose of the inventory is to track emissions and equipment at  |                    |                     |
|    | AMT and to assist in technological reviews, as described below,   |                    |                     |
|    | p promote new emission control technologies, the San Diego Unified  |                    |                     |
|    | ort District will perform a Periodic Technology Review (PTR)  |                    |                     |
|    | nnually. The PTR will coincide with monitoring and reporting  |                    |                     |
|    | ursuant to the San Diego Unified Port District's CAP, and will include e following:   |                    |                     |
|    | 6   |                    |                     |
| 1. | Develop and maintain an inventory of equipment in operation at  |                    |                     |
|    | the TAMT that generates criteria pollutant, toxic air contaminant,<br>and greenhouse gas emissions, including the equipment model |                    |                     |
|    | year, model name, and annual hours of operation, based on the   |                    |                     |
|    | annual tenant inventories submitted to the San Diego Unified Port   |                    |                     |
|    | District as described above.  |                    |                     |
| 2. |   |                    |                     |
| Δ. | regulations for heavy-duty trucks, yard equipment, tugs, vessels,   |                    |                     |
|    | bulk handling equipment, and other equipment that generates   |                    |                     |
|    | criteria pollutant, toxic air contaminant, and greenhouse gas   |                    |                     |
|    | emissions.  |                    |                     |
| 3. |   |                    |                     |
| 0. | emissions-reduction technologies that may reduce emissions at   |                    |                     |
|    | the project site, including technologies applicable to heavy-duty   |                    |                     |
|    | trucks, yard equipment, tugs, vessels, and bulk handling  |                    |                     |
|    | equipment.  |                    |                     |
| 4. |   |                    |                     |
|    | Diego Air Pollution Control District to ensure these technologies   |                    |                     |
|    | are available and to identify funding opportunities, including  |                    |                     |
|    | funding from the Prop 1B: Good Movement Emission Reduction  |                    |                     |

| San Diego | Unified | Port  | District |
|-----------|---------|-------|----------|
| Jun Dicgo | onnicu  | i oit | District |

| Mitigation Measures  | Timing and Methods | Responsible Parties |
|--|--------------------|---------------------|
| Program, among others.   |                    |                     |
| 5. Prioritize older equipment in operation at the TAMT that<br>generates the highest levels of criteria pollutant, toxic air<br>contaminant, and greenhouse gas emissions to be replaced based<br>on the level of emissions and cost effectiveness of the emissions<br>reduction (i.e., biggest reduction per dollar), and identify<br>implementation mechanisms including, but not limited to, tenant<br>based improvements, grant programs, and/or a combination<br>thereof, based on regulatory requirements and the feasibility<br>analyses specified in paragraph 3 above. Utilize the Carl Moyer<br>Program, or similar cost-effectiveness criteria, to assess the<br>economic feasibility (e.g., cost effectiveness) of the identified new<br>technologies. | -                  |                     |
| <ul> <li>6. Ensure that any upgraded and/or retired equipment is accounted for as part of the San Diego Unified Port District's Maritime Emissions Inventory and Climate Action Plan.</li> </ul>   | d                  |                     |
| If Periodic Technology Review identifies new technology that will be   |                    |                     |
| effective in reducing emissions compared to the equipment in   |                    |                     |
| operation at the time of the review, and the San Diego Unified Port  |                    |                     |
| District determines that installation or use of the technology is  |                    |                     |
| feasible, the San Diego Unified Port District shall require the use of<br>such technology as a condition of any discretionary approval issued  |                    |                     |
| by the San Diego Unified Port District for any new, expanded, or   |                    |                     |
| extended operations at the TAMT. Furthermore, the District and/or  |                    |                     |
| project proponent must demonstrate that emissions of volatile  |                    |                     |
| organic compounds (VOCs) would be less than 75 pounds per day on   | a                  |                     |
| peak day once cargo throughput exceeds 4,000,000 metric tons   |                    |                     |
| annually. If technological advancements are unable to reduce VOC   | -4                 |                     |
| emissions to 75 pounds per day or less on a peak day, then the Distri-<br>shall limit the number of vessels allowed to no more than three on a   |                    |                     |
| peak day once total throughput exceeds 4,000,000 metric tons   |                    |                     |
| annually. These operational restrictions will ensure that VOC  |                    |                     |
| emissions do not exceed threshold standards established by the San   |                    |                     |
| Diego Air Pollution Control District. Verification of compliance with  |                    |                     |
| this measure is the responsibility of the District.  |                    |                     |

| Mi | tigation Measures   | Timing and Methods   | <b>Responsible Parties</b>                               |
|----|---|--|--|
| Av | M-GHG-8: Exhaust Emissions Reduction_Program at the Tenth<br>enue Marine Terminal. The San Diego Unified Port District shall  | Timing: Prior to January 1, 2020   | Implementation: District                                 |
|    | plement a program at the TAMT by January 1, 2020 to further<br>duce emissions from terminal-wide emissions sources.   | <b>Method:</b> Develop and implement an exhaust reduction program for TAMT | Monitoring and Reporting:<br>District, Project Proponent |
| A. |   | 1 0  |  |
|    | Development Permit process, the tenant leasing process,<br>including the issuance of new, extended or amended leases, and<br>other short-term real estate agreements at the TAMT.   |  | Verification: District                                   |
| В. | -   |  |  |
| C. | The program shall identify specific emission-reduction equipment<br>and practices that may qualify for incentives, which may include<br>but not be limited to the following.  |  |  |
|    | <ul> <li>Vessels: Demonstrate that at least 50% of annual vessel calls will be equipped with Tier II or better main and auxiliary engines, as defined by the International Convention for the Prevention of Pollution from Ships Annex VI 2008 regulations or other standards set forth by the International Convention for the Prevention of Pollution from Ships, the U.S. Environmental Protection Agency, and/or California Air Resources Board in the future.</li> </ul> |  |  |

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>   |
|--|--|--|
| <ul> <li>Vessel Hoteling: Demonstrate that vessel calls will utilize shore power or a California Air Resources Board-approved alternative emission capture and control system or install a shore power or California Air Resources Board-approved alternative emission capture and control system for the purpose of reducing ocean-going vessel hoteling emissions.</li> <li>Heavy-Duty Trucks: Demonstrate that at least 50% of annual cargo throughput will be transported with zero/near-zero emission trucks, hybrid trucks, and/or other alternative truck technologies. To qualify, the trucks must result in emission reductions greater than those required by state and federal regulatory agencies at the time of project approval.</li> <li>Switch and Line Haul Locomotives: Demonstrate that at least 50% of annual cargo will be transported with Tier 3 or above locomotive engines for line haul, as defined by the U.S. Environmental Protection Agency in 2008 (73 <i>Federal Register</i> 88 25098–25352), and a Tier 3 or above switcher or railcar mover for switching activity at both the terminal and yard.</li> <li>Terminal Infrastructure: Install electric charging stations and/or other terminal infrastructure and equipment that support and facilitate zero or near-zero emission technologies.</li> </ul> |  |  |
| <b>MM-GHG-9: Use of At-Berth Emission Capture and/or Control</b><br><b>System to Reduce Vessel Hoteling Emissions.</b> The San Diego<br>Unified Port District shall require the use of an At-Berth Emission<br>Capture and/or Control System (i.e., bonnet system) to reduce vessel<br>hoteling emissions prior to terminal-related emissions reaching a<br>cancer risk of 10 per million at the maximally exposed sensitive<br>receptor location. Based on the Health Risk Assessment, located in<br>Section 4.2 of the TAMT Redevelopment Plan Environmental Impact<br>Report, an At-Berth Emission Capture and/or Control System shall be   | Timing: Prior to reaching specific<br>throughput numbers indicated within the<br>measure<br>Method: Use of an At-Berth Emission<br>Capture and/or Control System (i.e., Bonnet<br>System) to reduce vessel hoteling emissions<br>(or an alternative at-berth system that<br>reduces vessel hoteling emissions at an<br>equivalent level) | Implementation: Project<br>Proponent; District<br>Monitoring and Reporting:<br>Qualified agent, approved by the<br>District, Proponent<br>Verification: District |

| Mitigation Measures  | Timing and Methods | Responsible Parties |
|--|--------------------|---------------------|
| assuming no growth in dry bulk, or a combined annual throughput of       |                    |                     |
| 691,418 metric tons for the dry bulk and multi-purpose/general cargo     |                    |                     |
| nodes, whichever occurs first. The San Diego Unified Port District shall |                    |                     |
| either install directly or enter into a contract with an entity that     |                    |                     |
| provides the Emission Capture and/or Control System or an                |                    |                     |
| equivalent alternative technology, to reduce emissions from vessels      |                    |                     |
| that are unable to cold iron at TAMT and/or are exempt from the          |                    |                     |
| California Air Resources Board's at-berth regulation. The San Diego      |                    |                     |
| Unified Port District may charge a fee for the use of an Emissions       |                    |                     |
| Capture and Control System (or an alternative at-berth system that       |                    |                     |
| reduces vessel hoteling emissions) based on the vessel type and the      |                    |                     |
| length of its stay. The system shall be a technology that has been       |                    |                     |
| approved by the California Air Resources Board, and meets the            |                    |                     |
| requirements set forth in the California Air Resources Board's at-       |                    |                     |
| berth regulations. If the San Diego Unified Port District determines the |                    |                     |
| need for an Emissions Capture and Control System (or an alternative      |                    |                     |
| at-berth system that reduces vessel hoteling emissions) prior to, or     |                    |                     |
| later than, the throughput figures listed above, or if shore power or    |                    |                     |
| other future regulatory requirements are able to reduce vessel           |                    |                     |
| hoteling emissions, then the requirement for the At-Berth Emission       |                    |                     |
| Capture and/or Control System shall be updated and adjusted              |                    |                     |
| accordingly, at the San Diego Unified Port District's discretion.        |                    |                     |
| All vessels that are not shore-power equipped shall use the Emission     |                    |                     |
| Capture and Control System (or an alternative at-berth system that       |                    |                     |
| reduces vessel hoteling emissions at an equivalent level), provided      |                    |                     |
| there are no operational limitations and it is not being used by         |                    |                     |
| another vessel. If the Emission Capture and Control System is            |                    |                     |
| operationally unable to connect to an at-berth vessel, or if it is being |                    |                     |
| used by another vessel, multi-purpose/general cargo and/or dry bulk      |                    |                     |
| vessels will be allowed to berth without it.                             |                    |                     |
| Hazards and Hazardous Materials  |                    |                     |
| Demolition and Initial Pail Component                                    |                    |                     |

#### **Demolition and Initial Rail Component**

**MM-HAZ-1: Compliance with Soil Management Plan.** Prior to approval of the project grading plans and the commencement of any construction activities that would disturb the soil, the District or tenant, whichever is appropriate, and the contractor (collectively "Contractor") shall demonstrate compliance with the *10th Avenue* 

**Timing:** Prior to the issuance of grading permits and during earthwork

**Method:** Demonstrate compliance with the specific requirements of the *10th Avenue* 

**Implementation:** District or Project Proponent, Construction Manager, and General Contractor

| Mitigation Measures  | Timing and Methods                        | <b>Responsible Parties</b>       |
|--|---|----------------------------------|
| Marine Terminal, San Diego, CA, Soil Management Plan, prepared by          | Marine Terminal, San Diego, CA, Soil      | Monitoring and Reporting:        |
| Tetra Tech EM, Inc., November 24, 2010 (Appendix J-1 of the Draft EIR)     | Management Plan, prepared by Tetra Tech   | Qualified agent, approved by the |
| and consider the existing presence of the permitted underground            | EM, Inc., November 24, 2010 or as updated | District, Project Proponent      |
| storage tank on site (shown on Figure 4.7-1). Specifically, the            |   |                                  |
| Contractor shall demonstrate compliance with the following specific        |   | Verification: District           |
| requirements of the plan including, but not limited to, the following.     |   |                                  |
| Conduct Soil Testing. The Contractor shall comply with the excavated       |   |                                  |
| soil management techniques specified in the plan. The Contractor           |   |                                  |
| shall follow the soil sampling protocol and soil sampling objectives,      |   |                                  |
| and shall comply with the soil characterization methodology                |   |                                  |
| identified within the plan.  |   |                                  |
| Prepare and Implement a Community Health and Safety Program. The           |   |                                  |
| Contractor shall develop and implement a site-specific Community           |   |                                  |
| Health and Safety Program (Program) that addresses the chemical            |   |                                  |
| constituents of concern for the project site. The guidelines of the        |   |                                  |
| Program shall be in accordance with the County of San Diego's              |   |                                  |
| Department of Environmental Health's Site Assessment and                   |   |                                  |
| Mitigation Manual (2009) and Environmental Protection Agency.              |   |                                  |
| Program shall include detailed plans on air monitoring and other           |   |                                  |
| appropriate construction means and methods to minimize the public's        |   |                                  |
| and site workers' exposure to the chemical constituents. The               |   |                                  |
| contractor shall utilize a Certified Industrial Hygienist with significant |   |                                  |
| experience with chemicals of concern on the project site to approve        |   |                                  |
| the Program and actively monitor compliance with the Program               |   |                                  |
| during construction activities.  |   |                                  |
| Complete Soil Disposal. Any soil disturbed by construction activities      |   |                                  |
| shall be profiled and disposed of in accordance with California            |   |                                  |
| Administrative Code, Title 22, Division 4.5 requirements. If soils are     |   |                                  |
| determined to be appropriate for reuse, they may be exported to            |   |                                  |
| Chula Vista Bayfront Harbor District area for use as fill material,        |   |                                  |
| provided the area is not previously developed and not classified as an     |   |                                  |
| environmentally sensitive area. Several Chula Vista Bayfront Harbor        |   |                                  |
| District parcels that have been cleared through the environmental          |   |                                  |
| review process to be used as streets and surface parking and to            |   |                                  |
| support subsequent development have been identified as appropriate         |   |                                  |
| locations to receive soils deemed suitable for reuse in Appendix J-3.      |   |                                  |
| If soils are determined to be hazardous and not suitable for reuse,        |   |                                  |

| Mitigation Measures   | Timing and Methods  | <b>Responsible Parties</b>   |
|---|---|--|
| hey shall be disposed of at a regulated Class I landfill. Soils shall be<br>ransported in accordance with the Soil Management Plan. Soils to be<br>oaded into trucks for offsite disposal at a Class I landfill shall be<br>moistened with a water spray or mist for dust control in accordance<br>with Section 4.7, Dust Control, of the Soil Management Plan. If dust is<br>visible, positive means shall be applied immediately to prevent<br>airborne dust. Care shall be used to minimize the amount of water<br>applied to soils that may contain elevated concentrations of<br>contaminants.<br>Loaded truck beds shall be covered with a tarp or similar covering<br>levice during transportation to the disposal facility. The truck shall be<br>lecontaminated after the soil has been removed. The Contractor shall<br>ninimize excess water generated during truck decontamination to the<br>extent possible and shall be responsible for proper disposal of any<br>contaminated water generated during truck cleanout.   |   |  |
| <ul> <li>MM-HAZ-2: Implement Engineering Controls and Best</li> <li>Management Practices during Construction. Prior to construction, a site-specific Health and Safety Plan shall be prepared by the contractor and approved by a licensed California Certified Industrial Hygienist. The Health and Safety Plan shall be prepared per the requirements of 29 Code of Regulations 1910.120 and California Code of Regulations, Title 8, along with applicable federal, state, and local regulations and statutes. During construction, the contractor shall employ engineering controls and BMPs to minimize human exposure to potential contaminants, if encountered. Engineering controls and construction BMPs shall include but not be limited to the following.</li> <li>Where required by the Health and Safety Plan, the contractor employees working on site shall be certified in the Occupational Health and Safety Administration's 40-hour Hazardous Waste Operations and Emergency Response training.</li> <li>Contractor shall monitor the area around the construction site for fugitive vapor emissions with appropriate field screening instrumentation.</li> <li>Contractor shall monitor excavation through visual observation by a qualified hazardous materials specialist to look for readily noticeable evidence of contamination, such as staining or odor.</li> <li>Contractor shall water/mist soil as it is being excavated and</li> </ul> | Timing: Prior to the issuance of<br>construction permits and during<br>construction<br>Method: Implement engineering controls<br>and BMPs | Implementation: Project<br>Proponent, Construction<br>Manager, and General<br>Contractor<br>Monitoring and Reporting:<br>Qualified agent, approved by the<br>District, Project Proponent<br>Verification: District |

| Mitigation Measures   | Timing and Methods   | Responsible Parties       |
|---|--|---------------------------|
| loaded onto transportation trucks.  |  |                           |
| • Contractor shall place any stockpiled soil in areas shielded from prevailing winds and shall cover all stockpiles to prevent soil from eroding. |  |                           |
| Contactor shall thoroughly decontaminate all construction equipment   |  |                           |
| that has encountered and/or handled lead-impacted soil prior to leaving the work site.  |  |                           |
| Noise and Vibration   |  |                           |
| Full TAMT Plan Buildout   |  |                           |
| MM-NOI-1: Design and Implement Feasible Acoustical<br>Treatments for Future Systems and Equipment to Reduce                                       | <b>Timing:</b> Once final system design plans are available for future components and prior to | Implementation: District  |
| <b>Operational Noise Levels at Nearby Noise-Sensitive Land Uses.</b><br>Because the potential components described in the buildout condition      | issuance of construction permits   | Monitoring and Reporting: |
| may only be analyzed at a program level at this time, the District shall  | Mathed Datain a qualified accustical   | District                  |
| retain a qualified acoustical professional, which is defined as someone   | <b>Method:</b> Retain a qualified acoustical professional to evaluate and design               |                           |
| who is practiced in the science of noise transmission and abatement   | acoustical treatments for project facilities   | Verification: District    |
| for a minimum of 5 years in a professional capacity, to evaluate and  | once system design plans are available   |                           |
| design acoustical treatments for project facilities once system design  |  |                           |
| plans are available. This shall include design plans for any proposed cranes, dry bulk discharge system, conveying system, loading systems,       |  |                           |
| and buildings added to the terminal under the TAMT plan. The  |  |                           |
| acoustical professional shall evaluate acoustical treatment measures  |  |                           |
| for each piece of equipment or system described herein, individually  |  |                           |
| and in combination with one another (to the extent design plans are   |  |                           |
| available for others), to determine feasibility and the potential to  |  |                           |
| reduce overall noise levels at nearby noise-sensitive receptors.  |  |                           |
| Measures that are available (but not necessarily feasible) include, but are not limited to, the following.  |  |                           |
| <ul> <li>Installing equipment inside of acoustical enclosures, where</li> </ul>   |  |                           |
| feasible  |  |                           |
| Installing intake and/or exhaust silencers, where feasible  |  |                           |
| Using low-noise motors  |  |                           |
| • Placing sound barriers around noise-generating equipment  |  |                           |
| Each of these measures will be designed and evaluated for design feasibility, achievable noise reduction, and economic feasibility at             |  |                           |
| noise-sensitive receiver locations, all of which are to be determined by  |  |                           |
| noise sensitive receiver locations, an or which are to be determined by   |  |                           |

| Mitigation Measures   | Timing and Methods  | <b>Responsible Parties</b>   |
|---|---|--|
| the District and not any tenants. If one or more acoustical treatments<br>are incorporated into the facility design, verification noise monitoring<br>shall be conducted at each affected location to determine the<br>effectiveness of acoustical treatments, and to evaluate whether<br>compliance with applicable noise standards is achieved.   |   |  |
| MM-NOI-2: Initiate and Maintain a Complaint and Response<br>Tracking Program. Prior to the commencement of operations of the  | Timing: Prior to project operation  | Implementation: District   |
| FAMT plan, the District shall designate a noise disturbance<br>coordinator. The coordinator will be responsible for responding to<br>complaints regarding noise from project operations, will investigate<br>the cause of the complaint, and will ensure that reasonable measures   | <b>Method:</b> Designate a noise disturbance<br>coordinator and initiate and maintain a<br>noise complaint and response tracking<br>program | <b>Monitoring and Reporting:</b><br>District; or qualified agent for<br>the District |
| are implemented to correct the problem, where feasible. A contact<br>telephone number for the noise disturbance coordinator will be<br>conspicuously posted at the main entrance to the project site and in<br>other reasonable locations, as appropriate, to ensure the contact<br>information is easily obtained. This measure shall be implemented in<br>combination with MM-NOI-1, which provides several examples of<br>what type of noise attenuation measures may be feasible. The goal of<br>this measure is to provide additional information regarding the<br>sources of loud noises and to assist in the design and implementation<br>of measures to reduce the noise to a level that would be at or below<br>the applicable noise standards for the land use experiencing the<br>excessive noise. | b. oB. and  | Verification: District   |
| <b>IM-NOI-3: Implement a Construction Noise Reduction Plan.</b> Prior o the commencement of demolition or construction activity, the  | Timing: Prior to demolition or construction   | Implementation: District   |
| District shall prepare and implement a noise reduction plan including<br>best practices to reduce construction noise at noise-sensitive land<br>uses, such that a temporary increase of more than 5 dB in noise levels<br>loes not occur at adjacent noise-sensitive uses. Measures to be   | <b>Method:</b> Prepare and implement a construction noise reduction plan  | <b>Monitoring and Reporting:</b><br>District; qualified agent of the<br>District     |
| ncluded in the noise reduction plan to limit construction noise<br>nclude the following.  |   | Verification: District   |
| Locating stationary equipment (e.g., generators, compressors, rock crushers, cement mixers, idling trucks) as far as possible from noise-sensitive land uses  |   |  |
| Prohibiting gasoline or diesel engines from having unmuffled exhaust  |   |  |
| • Requiring that all construction equipment powered by gasoline or  |   |  |

| Mitigation Measures   | Timing and Methods            | <b>Responsible Parties</b> |
|---|-------------------------------|----------------------------|
| diesel engines have sound-control devices that are at least as  |                               |                            |
| effective as those originally provided by the manufacturer and  |                               |                            |
| that all equipment be operated and maintained to minimize noise generation  |                               |                            |
| <ul> <li>Preventing excessive noise by limiting idle times for vehicles or</li> </ul>   |                               |                            |
| equipment to 3 minutes, consistent with MM-AQ-2   |                               |                            |
| <ul> <li>Using noise-reducing enclosures around stationary noise-<br/>generating equipment</li> </ul>   |                               |                            |
| Constructing temporary barriers between noise sources and   |                               |                            |
| noise-sensitive land uses or taking advantage of existing barrier   |                               |                            |
| features (e.g., terrain, structures) to block sound transmission to   |                               |                            |
| noise-sensitive land uses. The barriers shall be designed to obstruct the line of sight between the noise-sensitive land use and              |                               |                            |
| onsite construction equipment.  |                               |                            |
| Fransportation, Circulation, and Parking  |                               |                            |
| Demolition and Initial Rail Component   |                               |                            |
| MM-TRA-1: Transportation Demand Management (TDM) Plan   | Timing: Prior to construction | Implementation: District   |
| During Demolition and Initial Rail Component Construction. Prior  |                               | -                          |
| to commencing construction activities associated with the Demolition  | Method: Prepare a TDM plan    | Monitoring and Reporting   |
| and Initial Rail Component, the District shall prepare a TDM plan to  | · ·                           | District                   |
| reduce potential significant temporary construction-related   |                               |                            |
| ransportation and parking impacts at the intersection of Norman<br>Scott Road/32 <sup>nd</sup> Street/Wabash Boulevard. The TDM plan shall be |                               | Verification: District     |
| mplemented during construction to reduce congestion at the Norman   |                               |                            |
| Scott Road/32 <sup>nd</sup> Street/Wabash Boulevard intersection by limiting the  |                               |                            |
| number of construction worker trips that travel through the affected  |                               |                            |
| ntersection during peak hours. The TDM plan shall incorporate TDM   |                               |                            |
| strategies to be implemented during construction, including, but not  |                               |                            |
| imited to, the following.   |                               |                            |
| <ul> <li>Implementation of a ride-sharing program to encourage<br/>carpooling among workers.</li> </ul>                                       |                               |                            |
| <ul> <li>Adjusting work schedules so workers do not access the site</li> </ul>  |                               |                            |
| during the peak hours.  |                               |                            |
| <ul> <li>Provide offsite parking locations for workers outside of the area<br/>with shuttle services to bring them on site.</li> </ul>        |                               |                            |
| <ul> <li>Provide subsidized transit passes for construction workers.</li> </ul>   |                               |                            |

| Mitigation Measures   | Timing and Methods   | Responsible Parties                 |
|---|--|-------------------------------------|
| <ul> <li>Coordinate with the City of San Diego (which may also include<br/>coordination with the local planning group) for additional ideas.</li> </ul> |  |                                     |
| Full TAMT Plan Buildout   |  |                                     |
| MM-TRA-2: Traffic Study and Transportation Demand   | Timing: Prior to the issuance of   | Implementation: District            |
| Management (TDM) for Specific Construction Projects. Prior to   | construction permits   |                                     |
| he approval of any construction activities associated with future components of the TAMT plan, the District shall retain a qualified                    |  | Monitoring and Reporting:           |
| raffic engineer to prepare a traffic study to analyze the potential   | <b>Method:</b> Retain a qualified traffic engineer to prepare a traffic study to analyze the | District                            |
| transportation impacts associated with the specific construction  | potential transportation impacts associated  | Verification: District              |
| project. The report shall consider any overlapping construction   | with the specific construction project   | vernication: District               |
| projects on the TAMT. If the traffic study determines that the  |  |                                     |
| proposed construction activity may have a significant impact, the raffic study shall recommend mitigation measures to avoid or reduce                   |  |                                     |
| he potential impact.  |  |                                     |
| The traffic study shall specifically consider if a TDM plan is required to  |  |                                     |
| ddress potential temporary traffic impacts from construction  |  |                                     |
| vehicles and equipment. If determined necessary, the TDM plan shall   |  |                                     |
| ncorporate TDM strategies to be implemented during construction, ncluding, but not limited to, the following.   |  |                                     |
| <ul> <li>Implementation of a ride-sharing program to encourage</li> </ul>   |  |                                     |
| carpooling among workers.   |  |                                     |
| • Adjusting work schedules so workers do not access the site  |  |                                     |
| during the peak hours.  |  |                                     |
| Provide offsite parking locations for workers outside of the area   |  |                                     |
| with shuttle services to bring them on site.  |  |                                     |
| Provide subsidized transit passes for construction workers.   |  |                                     |
| • Coordinate with the City of San Diego (which may also include coordination with the local planning group) for additional ideas.                       |  |                                     |
| MM-TRA-3: Widen the Segment of 28 <sup>th</sup> Street between Boston   | Timing: Prior to generating an additional  | Implementation: District            |
| Avenue and National Avenue to a Four-Lane Major Arterial  | number of new daily truck trips indicated in   | Implementation. District            |
| Classification Consistent with the Barrio Logan Community Plan.   | the measure  | Monitoring and Reporting:           |
| The District currently has an established program to track the number   |  | District                            |
| of trucks that enter and exit the terminal each year associated with  | Method: Pay a fair-share contribution of the   |                                     |
| TAMT operations. Prior to generating an additional 161 new daily truck trips, the District shall pay a fair-share contribution (MPC would               | cost to widen the roadway segment as   | Verification: District, City of Sar |
| be responsible for 3.9% and STC would be responsible for 2.8%) of   | indicated in the measure   | Diego                               |

| Mitigation Measures   | Timing and Methods   | Responsible Parties   |
|---|--|---|
| the cost to widen the roadway segment of 28 <sup>th</sup> Street between Boston<br>Avenue and National Avenue to a Four-Lane Major Arterial<br>classification. The improvement is identified within the draft Barrio<br>Logan Community Plan, and therefore would be paid to the City of San<br>Diego in accordance with Section 142.0640 of the San Diego Municipal<br>Code. Payment of the District's fair share shall be completed prior to<br>reaching 161 new daily truck trips. In order to ensure the significant<br>impact does not occur before the District has paid its fair share to the<br>City, the District shall initiate payment once approximately 150 new<br>daily truck trips are reached under the proposed project. The trigger<br>will be determined by the District by examining the ADT over a 1-<br>month timeframe and comparing the ADT to the baseline of 93 daily<br>trucks generating 186 trips per day (33,349 trucks per year divided<br>by 360 days multiplied by 2 trips for each truck) and 935 daily<br>employee trips (315 existing employees multiplied by 3 trips per day).<br>At the District's discretion, the District may seek reimbursement from<br>tenants that would contribute new daily trips in proportion to their   |  |   |
| contribution.<br><b>MM-TRA-4: Westbound Right-Turn Overlap Phase at Norman</b><br><b>Scott Road/32<sup>nd</sup> Street/ Wabash Boulevard Intersection.</b> The San<br>Diego Unified Port District currently has an established program to<br>track the number of trucks that enter and exit the terminal each year<br>associated with TAMT operations. Prior to generating an additional<br>195 new daily trips, the San Diego Unified Port District shall<br>coordinate with the California Department of Transportation to<br>determine the San Diego Unified Port District's fair share payment to<br>fund the addition of a westbound right-turn overlap phase to the<br>intersection of Norman Scott Road/32 <sup>nd</sup> Street/Wabash Boulevard, a<br>California Department of Transportation-controlled intersection, to<br>improve the delay caused by the proposed project. This would reduce<br>the delay associated with the project by 20.8 seconds during the AM<br>peak hour and by 19.9 seconds during the PM peak hour compared to<br>unmitigated conditions, and would effectively reduce delay at this<br>intersection to below current levels. (Note, for the STC Alternative,<br>this mitigation measure would reduce the unmitigated delay<br>associated with this alternative by 19.4 seconds during the AM peak<br>hour and by 19.3 seconds during the PM peak hour.) In order to<br>ensure the significant impact does not occur before the San Diego | Timing: Prior to generating an additional<br>number of new daily trips indicated in the<br>measure<br>Method: Coordinate with Caltrans to<br>determine the District's fair share payment<br>to fund the addition of a westbound right-<br>turn overlap phase | Implementation: District<br>Monitoring and Reporting:<br>District<br>Verification: District, Caltrans |

| Mitigation Measures  | Timing and Methods   | <b>Responsible Parties</b>                     |
|--|--|--|
| Unified Port District has paid its fair share to the California<br>Department of Transportation, the San Diego Unified Port District<br>shall initiate payment once approximately 150 new daily trips are<br>reached under the proposed project. The trigger will be determined<br>by the San Diego Unified Port District by examining the average daily<br>trips over a 1-month timeframe and comparing the average daily trips<br>to the baseline of 93 daily trucks generating 186 trips per day (33,349<br>trucks per year divided by 360 days multiplied by 2 trips for each<br>truck) and 935 daily employee trips (315 existing employees<br>multiplied by 3 trips per day). At the San Diego Unified Port District's<br>discretion, the San Diego Unified Port District may seek<br>reimbursement from tenants that would contribute new daily trips in<br>proportion to their contribution. |  |  |
| MM-TRA-5: District Shall Inform All TAMT Workers to Park at the<br>FAMT Facility or at an Authorized Offsite Parking Lot or Parking  | Timing: During project operation   | Implementation: District                       |
| Garage. All TAMT workers, employees, and contractors are<br>prohibited from using on-street parking or from parking at the<br>neighboring Cesar Chavez Park. If no parking is available on the   | <b>Method:</b> Inform all dock workers to park within a parking garage or surface parking lot          | <b>Monitoring and Reporting:</b><br>District   |
| project site, the District's marine terminal supervisors shall inform all<br>lock workers that they shall park within a parking garage or surface<br>parking lot.  |  | Verification: District                         |
| <b>IM-TRA-6: District to Maintain a Parking Inventory of TAMT.</b> The nventory shall be initiated once the District's maritime operations   | indicated in the measure are present at the  | Implementation: District                       |
| taff identifies that an average of 475 employees are present at the roject site during any single 8-hour shift, or the inventory shall be nitiated if any future components of the TAMT plan remove any of the   | project site during any single 8-hour shift or<br>prior to coming within a 50 space parking<br>deficit | Monitoring and Reporting:<br>District, tenants |
| parking areas identified within the EIR to come within 50 parking<br>spaces of an onsite parking deficit. The inventory of the parking<br>supply and demand at the TAMT shall be created and maintained by<br>he District. The inventory shall include the following considerations<br>and requirements:   | <b>Method:</b> Create and maintain an inventory of the parking supply and demand at the TAMT           | Verification: District                         |
| The inventory shall include all existing tenants, including tenant-<br>specific parking lots or parking spaces identified in their lease and<br>all non-exclusive parking spaces available at the TAMT.  |  |  |
| i. The inventory shall include any parking required by the District's existing operations.   |  |  |
| ii. Once the trigger to prepare an inventory occurs, the inventory   |  |  |

| Mitigation Measures  | Timing and Methods  | <b>Responsible Parties</b>  |
|--|---|-----------------------------|
| shall be updated for each new project component, new lease, or   |   |                             |
| lease renewal where additional parking is required.  |   |                             |
| iv. The inventory shall account for both construction- and operation-  |   |                             |
| related parking supply and demand, but shall update the  |   |                             |
| inventory once construction is completed and construction  |   |                             |
| parking is no longer necessary.  |   |                             |
| v. A determination of the surplus or deficit of parking on TAMT.   |   |                             |
| MM-TRA-7: Proponents for Future Project Components, New  | Timing: Prior to approval of any new  | Implementation: Project     |
| Leases, or Lease Renewals Shall Prepare a Parking Management   | project component or any new lease/lease  | Proponent                   |
| <b>Plan.</b> Prior to approval of any new project component or any new   | renewal at TAMT   |                             |
| lease/lease renewal at TAMT, the project proponent (e.g., tenant)<br>shall submit a Parking Management Plan to the District for review and |   | Monitoring and Reporting:   |
| approval, demonstrating that there would be adequate parking to  | <b>Method:</b> Submit a Parking Management Plan to the District for review and approval | District, Project Proponent |
| accommodate all projected operational parking within their tenant's leasehold or within an area available for use as parking.              |   | Verification: District      |
|  |   |                             |
| The Parking Management Plan shall consider the following.  |   |                             |
| i. The identification of areas within the tenant's leasehold to accommodate the new project component's, new lease's, or                   |   |                             |
| renewed lease's parking needs.   |   |                             |
| ii. Reserved parking spaces outside the tenants leasehold at the   |   |                             |
| TAMT, as authorized by the District through formal agreement   |   |                             |
| signed by the District's Director of Maritime or his/her designee.   |   |                             |
| iii. Alternative transportation options to reduce parking demand   |   |                             |
| such as subsidized transit passes, bicycle racks, employee   |   |                             |
| vanpools, or other carpooling incentive programs.  |   |                             |
| iv. Preferential parking for carpools/vanpools.  |   |                             |
| v. Employee shuttles to/from the union hall at shift changes, as   |   |                             |
| feasible.  |   |                             |
| vi. Reserved parking spaces with an offsite parking provider at either   |   |                             |
| a parking garage or parking lot for the duration of the tenant's   |   |                             |
| lease, which shall include a shuttle program. The offsite parking  |   |                             |
| spaces shall be authorized through a formal agreement with a   |   |                             |
| parking provider and is subject to approval by the District.   |   |                             |
| vii. Employer Coordination with SANDAG's iCommute Program.   |   |                             |
| The TAMT Parking Management Plan requires review and approval  |   |                             |
| from the District's Director of Maritime, which shall be based on  |   |                             |

| Mitigation Measures  | Timing and Methods  | <b>Responsible Parties</b>                             |
|--|---|--|
| consultation with the TAMT Superintendent. All TAMT Parking  |   |  |
| Management Plans shall be enforced by the TAMT Superintendent.   |   |  |
| <b>MM-C-TRA-1: Construct Managed Lanes on I-5 and I-15.</b> SANDAG currently has plans to construct two managed lanes (one in each   | <b>Timing:</b> Prior to the project's contribution to the affected freeway mainline sections  | Implementation: District                               |
| direction) on I-5 between I-15 and Palomar Street by the year 2030 as<br>well as two additional multi-purpose lanes and two managed lanes on<br>SR-15 between I-5 and SR-94 by the year 2050. The District shall   | reaching a change in V/C ratio indicated in the measure   | <b>Monitoring and Reporting:</b><br>District, Caltrans |
| coordinate with SANDAG and Caltrans to determine the proposed<br>project's fair share contribution. Because this mitigation measure is<br>far into the future, the exact amount will need to be determined at a<br>future date and prior to the project's contribution to the affected<br>freeway mainline sections reaching 0.005 change in V/C ratio. The<br>following fair-share percentages under the MPC scenario analyzed for<br>the proposed project, per affected freeway facility, should serve as<br>guidance to the amount the District should pay toward a program or<br>plan for the aforementioned freeway facility improvements to be | <b>Method:</b> Coordinate with SANDAG and<br>Caltrans to determine the District's fair<br>share contribution to construct managed<br>lanes on I-5 and SR-15 | Verification: District                                 |
| onstructed.<br>I-5 northbound between SR-94 & Imperial Avenue: 5 percent of<br>the total cost for improvements to this segment.  |   |  |
| <ul> <li>I-5 northbound between 28<sup>th</sup> Street &amp; SR-15: 13 percent of the total cost for improvements to this segment.</li> </ul>  |   |  |
| I-5 northbound between SR-15 & Main Street: 6 percent of the total cost for improvements at this segment.  |   |  |
| <ul> <li>SR-15 southbound between Market Street &amp; Ocean View<br/>Boulevard: 11 percent of the total cost for improvements to this<br/>segment.</li> </ul>  |   |  |
| The following fair-share percentages under the STC Alternative scenario, per affected freeway facility, should serve as guidance to the amount the District should pay toward a program or plan for the  |   |  |
| <ul> <li>aforementioned freeway facility improvements to be constructed.</li> <li>I-5 northbound between SR-94 &amp; Imperial Avenue: 5 percent of the total cost for improvements to this segment.</li> </ul>   |   |  |
| <ul> <li>I-5 northbound between SR-15 &amp; Main Street: 6 percent of the total cost for improvements at this segment.</li> </ul>  |   |  |
| <ul> <li>SR-15 southbound between Market Street &amp; Ocean View<br/>Boulevard: 11 percent of the total cost for improvements to this</li> </ul>   |   |  |

Attachment 1. Mitigation, Monitoring, and Reporting Program

| San Diego | Unified | Port | District |
|-----------|---------|------|----------|
| Jun Dicgo | onnicu  | 1010 | District |

| Mitigation Measures   | Timing and Methods   | <b>Responsible Parties</b>                          |
|---|--|---|
| segment.  |  |   |
| Utilities and Energy  |  |   |
| Demolition and Initial Rail Component   |  |   |
| <b>MM-C-UTIL-1: Prepare a Waste Management Plan.</b> Prior to issuance of the construction permits, a waste management plan shall be prepared by the Applicant and submitted to the City's              | <b>Timing:</b> Prior to the issuance of construction permits | <b>Implementation:</b> Project<br>Proponent         |
| Environmental Services Department for approval. The plan shall<br>address the demolition, construction, and operation phases of the<br>proposed project as applicable, and shall include the following. | Method: Prepare a waste management plan                      | <b>Monitoring and Reporting:</b><br>District        |
| 1. A timeline for each of the main phases of the proposed plan and near-term improvements (construction and operation).   |  | <b>Verification:</b> District, City of San<br>Diego |
| 2. Tons of waste anticipated to be generated (construction and operation).  |  |   |
| 3. Type of waste to be generated (construction and operation).  |  |   |
| 4. Description of how the proposed project will reduce the generation of construction and demolition (C&D) debris.  |  |   |
| 5. Description of how C&D material will be reused on site.  |  |   |
| 6. The name and location of recycling, reuse, and landfill facilities where recyclables and waste will be taken if not reused on site.  |  |   |
| <ol> <li>Description of how the C&amp;D waste will be separated if a mixed<br/>C&amp;D facility is not used for recycling.</li> </ol>   |  |   |
| 8. Description of how the waste reduction and recycling goals will be communicated to subcontractors.   |  |   |
| <ol> <li>Description of how a "buy recycled" program for green<br/>construction products will be incorporated into the proposed<br/>project.</li> </ol>   |  |   |
| 10. Description of any ISO or other certification, if any.  |  |   |

| Mitigation Measures     | Timing and Methods   | <b>Responsible Parties</b>                          |
|-------------------------|--|---|
| Full TAMT Plan Buildout |  |   |
| Implement MM-C-UTIL-1   | <b>Timing:</b> Prior to the issuance of construction permits | Implementation: Project<br>Proponent                |
|                         | Method: Prepare a waste management plan                      | Monitoring and Reporting:<br>District               |
|                         |  | <b>Verification:</b> District, City of San<br>Diego |