

Mitigation Monitoring and Reporting Program

Correia Middle School
Sports Complex Project
Final Environmental Impact Report
SCH Number: 2013051030

prepared for the



Facilities Planning and Construction
Physical Plant Operations Annex
4860 Ruffner Street
San Diego, CA 92111-1522

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prepared by



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MITIGATION MONITORING AND REPORTING PROGRAM

San Diego Unified School District

Correia Middle School Sports Complex Project

The San Diego Unified School District would adopt this Mitigation Monitoring and Reporting Program (MMRP) as part of its overall approval of the proposed Correia Middle School Sports Complex Project (Proposed Project) in accordance with Public Resources Code (PRC) Section 21081.6 and Section 15097 of the California Environmental Quality Act (CEQA) Guidelines. The purpose of the MMRP is to ensure that the Proposed Project, which is the subject of Final Environmental Impact Report SCH No. 2013051030 (FEIR), implements with all applicable environmental mitigation requirements. The mitigation measures identified in the Final EIR have been integrated into this MMRP. Within this document, the approved mitigation measures are organized and referenced by subject category and include: Hazards/Hazardous Materials, Biological Resources, Geology and Soils, and Paleontological Resources. The mitigation measures are provided in Attachment A. The specific mitigation measures are identified, as well as the method and timing of verification and the responsible party that would ensure that each measure is implemented.

The 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 reducing or eliminating impacts over time by maintenance operations during the life of the action.

Public Resources Code Section 21081.6 requires the Lead Agency, for each project that is subject to CEQA, to monitor performance of the mitigation measures included in any environmental document to ensure that implementation does, in fact, take place. The San Diego Unified School District is the designated lead agency for the Mitigation Monitoring and Reporting Program. The San Diego Unified School District is responsible for review of all monitoring reports, enforcement actions, and document disposition. The San Diego Unified School District would rely on information provided by the monitor as accurate and up to date and would field check mitigation measure status as required.

A record of the MMRP would be maintained at San Diego Unified School District, 4860 Ruffner Street, San Diego, CA 92111 (Physical Plant Operations Annex). All mitigation measures contained in the FEIR shall be made conditions of the project as may be further described below.

Attachment A
Mitigation Monitoring and Reporting Program
San Diego Unified School District
Correia Middle School Sports Complex Project Final EIR

Mitigation Measure	Implementation Time Frame	Monitoring Method	Implementation Responsibility	Verification Responsibility
Section 2.1 Hazards/Hazardous Materials				
<p><u>Mitigation Measure HZ-1</u> If burned waste is encountered during construction of the Proposed Project, that material shall be removed and disposed of at a landfill in accordance with state and local laws and regulations. At least two feet of clean fill/hardscape/landscape must be in place in areas within the burned waste footprint prior to completion of the construction of the Proposed Project, regardless of whether or not burned waste is encountered during construction.</p> <p>In addition, all grading and construction of the Proposed Project shall comply with the Department of Toxic Substances Control (DTSC) Final Approved Operations and Maintenance (O&M) Plan for the school site prepared by Ninyo and Moore (as discussed in detail in Appendices B1 and B2 of this EIR), which includes long-term monitoring and reporting, and an Operations and Maintenance Agreement with the DTSC that legally requires the District to implement the remedial action slope stabilization project and implement the O&M Plan, and requires consultation with appointed O&M Plan personnel. The O&M Plan identifies specific measures for mitigating hazards and hazardous materials on the Proposed Project site that shall be implemented prior to and during construction of the Proposed Project. The District shall meet all the conditions and requirements of the DTSC and the City of San Diego Solid Waste Local Enforcement Agency (LEA).</p>	Prior to and during construction.	Review project plans and specifications for compliance with O&M Plan and verify long-term monitoring and reporting is undertaken.	Construction Contractor with San Diego Unified School District	San Diego Unified School District - FPC
Section 2.2 Biological Resources				
Please see Mitigation Measure HZ-1.	Prior to and during construction.	Review project plans and specifications for compliance with O&M Plan and verify long-term monitoring and reporting is undertaken.	Construction Contractor with San Diego Unified School District	San Diego Unified School District - FPC

Mitigation Measure	Implementation Time Frame	Monitoring Method	Implementation Responsibility	Verification Responsibility
Section 2.3 Geology and Soils				
<p><u>Mitigation Measure GS-1</u></p> <p>All future grading and construction of the Proposed Project site shall comply with the geotechnical recommendations contained in the geotechnical report prepared for the Proposed Project (Appendix C of this EIR), as well any State of California’s regulations regarding school design. The report identifies specific measures for mitigating geotechnical conditions on the Proposed Project site that shall be implemented during the design and construction of the Proposed Project. In addition, as recommended in the geotechnical report, a comprehensive geotechnical investigation, including surface investigation and subsurface investigation and laboratory testing for expansive soils, shall be conducted prior to final design and construction of the Proposed Project. The geotechnical investigation may identify additional specific measures that shall be implemented during design and construction of the Proposed Project.</p>	During design and construction.	Conduct geotechnical investigation and review project plans and specifications to confirm geotechnical recommendations are fully incorporated.	Construction Contractor with San Diego Unified School District	San Diego Unified School District - FPC
Section 2.4 Paleontological Resources				
<p><u>Mitigation Measure PR-1</u></p> <p>Prior to site grading, a qualified paleontologist (A qualified paleontologist is defined as an individual with a minimum MS or Ph.D. in paleontology or geology who is familiar with paleontological procedures and techniques, who is knowledgeable in the geology and paleontology procedures and techniques, and who has worked as a paleontological mitigation project supervisor in the County for at least 1 year) shall be retained by the District to prepare a Paleontological Assessment Report that includes record searches and reviews of the existing literature for the project area in order to determine the likelihood of fossils being impacted. If the report identifies impacts on highly sensitive paleontological deposits that cannot be avoided, the following additional measures shall be implemented to recover remains before they are lost or destroyed:</p> <ul style="list-style-type: none"> • The qualified paleontologist shall be present at the pre-construction meeting to consult with the grading and excavation contractors. • If highly sensitive fossil-bearing deposits are likely to be impacted and the proposed construction methodology will allow for the recovery of fossils, then the following measures will be incorporated into the project Mitigation and Monitoring Reporting Program (MMRP). <ul style="list-style-type: none"> - If mitigation is necessary, then a Qualified Paleontologist shall attend pre-construction meetings to consult with the grading and excavation contractors concerning excavation schedules, paleontological field techniques, and safety issues. - A paleontological monitor shall be on-site on a full-time basis during the original cutting of previously undisturbed deposits of high sensitivity formations to inspect exposures for contained fossils. The paleontological monitor shall work under the 	During construction.	Construction monitoring and reporting.	Construction Contractor and Qualified Paleontological Monitor, with San Diego Unified School District	San Diego Unified School District - FPC

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<p>direction of a qualified paleontologist. A paleontological monitor is defined as an individual who has experience in the collection and salvage of fossil materials.</p> <ul style="list-style-type: none"> - If discovered, the Qualified Paleontologist (or Paleontological Monitor) shall recover fossils. In most cases, this fossil salvage can be completed in a short period of time. However, some fossil specimens, such as complete large mammal skeleton, may require an extended salvage period. In these instances the Qualified Paleontologist (or Paleontological Monitor) shall be allowed to temporarily direct, divert, or halt grading to allow recovery of fossil remains in a timely manner. Because of the potential for the recovery of small fossil remains, such as isolated mammal teeth, it may be necessary in certain instances, to set up a screen-washing operation on the site. - Fossil remains collected during the monitoring and salvage portion of the mitigation program shall be cleaned, repaired, sorted, and cataloged. - Prepared fossils, along with copies of all pertinent field notes, photos, and maps, shall either be deposited (as a donation) in a scientific institution with permanent paleontological collections such as the San Diego Natural History Museum. Donation of the fossils shall be accomplished by financial support for initial specimen storage. • A final summary report shall be completed and retained on file at the District that outlines the results of the mitigation program. This report shall include discussions of the methods used, stratigraphic section(s) exposed, fossils collected, and significance of recovered fossils. 				

Source: BRG Consulting, Inc., 2015.