MITIGATION MONITORING AND REPORTING PROGRAM

INTRODUCTION

Section 15097 of the California Environmental Quality Act (CEQA) requires all State and local agencies to establish monitoring or reporting programs for projects approved by a public agency whenever approval involves the adoption of either a "mitigated negative declaration" or specified environmental findings related to environmental impact reports.

The following is the Mitigation Monitoring and Reporting Program (MMRP) for the Faria/Southwest Hills Annexations Project. The intent of the MMRP is to ensure implementation of the mitigation measures identified within the Environmental Impact Report (EIR) for this project. Unless otherwise noted, the cost of implementing the mitigation measures as prescribed by this MMRP shall be funded by the applicant.

COMPLIANCE CHECKLIST

The MMRP contained herein is intended to satisfy the requirements of CEQA as they relate to the EIR for the Faria/Southwest Hills Annexations Project prepared by the City of Pittsburg. This MMRP is intended to be used by City staff and mitigation monitoring personnel to ensure compliance with mitigation measures during project implementation. Mitigation measures identified in this MMRP were developed in the EIR that was prepared for the proposed project.

The Faria/Southwest Hills Annexations Project EIR presents a detailed set of mitigation measures that will be implemented throughout the lifetime of the project. Mitigation is defined by CEQA Guidelines, Section 15370, as a measure that:

- Avoids the impact altogether by not taking a certain action or parts of an action;
- Minimizes impacts by limiting the degree or magnitude of the action and its implementation;
- Rectifies the impact by repairing, rehabilitating, or restoring the impacted environment;
- Reduces or eliminates the impact over time by preservation and maintenance operations during the life of the project; or
- Compensates for the impact by replacing or providing substitute resources or environments.

The intent of the MMRP is to ensure the implementation of adopted mitigation measures. The MMRP will provide for monitoring of construction activities as necessary and in-the-field identification and resolution of environmental concerns.

Monitoring and documenting the implementation of mitigation measures will be coordinated by the City of Pittsburg. The table attached to this report identifies the mitigation measure, the monitoring action for the mitigation measure, the responsible party for the monitoring action, and timing of the monitoring action. The applicant will be responsible for fully understanding and effectively implementing the mitigation measures contained within the MMRP. The City will be responsible for monitoring compliance.

During construction of the project, the City will assign an inspector(s) who will be responsible for field monitoring of mitigation measure compliance. The inspector(s) will report to the City Planning Department and will be thoroughly familiar with permit conditions and the MMRP.

MITIGATION MONITORING AND REPORTING PROGRAM

The following table indicates the mitigation measure number, the impact the measure is designed to address, the measure text, the monitoring agency, implementation schedule, and an area for sign-off indicating compliance.

	MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact Number	Impact	Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off		
		4.1 Aesthetics					
4.1-3	Creation of new sources of substantial light or glare that would adversely affect day or nighttime views in the area.	 In conjunction with the submittal of any development applications for future development on the project site, the applicant shall prepare and submit a detailed lighting plan showing that light would not trespass onto adjacent properties to the City of Pittsburg Community Development Department for review and approval as part of the development review process. The lighting plan shall include, but not necessarily be limited to, the following provisions: Shield or screen lighting fixtures to direct the light downward and prevent light from spilling onto adjacent properties and nearby open space areas within the City of Concord; Place and shield or screen flood and area lighting needed for construction activities and/or security so as not to disturb adjacent residential areas and passing motorists; For public lighting, prohibit the use of light fixtures that are of unusually high intensity or brightness (e.g., harsh mercury vapor, low-pressure 	City of Pittsburg Community Development Department	In conjunction with submittal of any development applications			

MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT **Implementation Impact Monitoring** Number Schedule **Impact Mitigation Measure** Agency Sign-off sodium, or fluorescent bulbs) or that blink or flash; and • *Use appropriate building materials* (such as low-glare glass, low-glare building glaze or finish, neutral, earth-toned colored paint and roofing materials), shielded or screened lighting, and appropriate signage to prevent light and glare from adversely affecting motorists on nearby roadways. 4.3 Air Quality and Greenhouse Gas Emissions 4.3 - 1Generation of short-Prior to issuance of a grading permit, the City Engineer 4.3-1 Prior to issuance project applicant shall show on the grading term constructionof a grading plans via notation that the contractor shall related criteria air permit pollutant emissions in ensure that all off-road heavy-duty dieselexcess of 54 lbs/day for powered equipment larger than 100 ROG, NOX, and PM2.5 horsepower (e.g., rubber tired dozers, and 82 lbs/day for excavators, graders, scrapers, pavers, paving equipment, and cranes) to be used for PM10. each phase of construction of the project (i.e., owned, leased, and subcontractor vehicles) shall meet USEPA emissions standards for Tier 4 engines or equivalent. The grading plans shall be submitted for review and approval by the City Engineer. 4.3-2 4.3-2 In conjunction with the submittal of each | City of Pittsburg Generation of In conjunction operational criteria air application for any development within the with submittal of Community pollutant emissions in proposed project area, a project-level, Development subsequent excess of 54 lbs/day for detailed air quality analysis shall be Department applications performed. The analysis shall include, but ROG, NOX, and PM2.5

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact Number	Impact	Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off		
	and 82 lbs/day for PM10 and conflict with or obstruct implementation of the 2017 Clean Air CAP, and/or the 2001 Ozone Attainment Plan.	not be limited to, quantification of operational criteria air pollutant emissions, a determination of operational air quality impacts, and identification of mitigation measures necessary to reduce any significant impacts in such a manner that ROG and NOx emissions associated with project operations would not exceed the BAAQMD 54 lbs/day thresholds of significance. Mitigation measures shall be developed in coordination with the BAAQMD and shall include those measures set forth in Mitigation Measure 4.3-5(a) and the following measures listed below: • Use zero-VOC paints, finishes, and adhesives only; • Install smart meters and programmable thermostats; • Improve bike and pedestrian network (complete sidewalks, connection to adjacent areas, connection to bike network, etc.); • Implement bicycle and pedestrian facilities such as bike lanes, routes, and paths, bike parking, sidewalks, and benches; • Promote ridesharing, transit, bicycling, and walking for work trips;		within the proposed project			

		TAKIA/SOUTTWEST HILLS ANNEARTIONS	ROULCI		
Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
-	Impact	 Promote use of public electric vehicle charging infrastructure; Provide traffic calming features; Pre-wire homes for photovoltaic systems; Use water efficient landscapes and native/drought-tolerant vegetation; and Provide electrical outlets outside of homes to allow for use of electrically powered landscaping equipment. If off-site mitigation measures are proposed, the applicant must be able to show that the emission reductions from identified projects are real, permanent through the duration of the project, enforceable, and are equal to the pollutant type and amount of the project impact being offset. BAAQMD recommends that off-site mitigation projects occur within the ninecounty Bay Area in order to reduce localized impacts and capture potential co- 	O		Sign-off
		benefits. If BAAQMD has established an off-site mitigation program at the time a development application is submitted, as an			
		off-site mitigation measure, the applicant may choose to enter into an agreement with			
		BAAQMD and pay into the established offsite mitigation program fund, where			

	FARIA/SOUTHWEST IILLS ANNEARTIONS I ROJECT							
Impact				Monitoring	Implementation			
Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off		
			BAAQMD would commit to reducing the type and amount of emissions identified in the agreement.			-		
			The analysis and proposed mitigation measures shall be reviewed as part of the development review process.					
4.3-4	Generation of cumulative criteria air pollutant emissions in excess of 10 tons/year for ROG, NOX, and PM2.5 and 15 tons/yr for PM10.	4.3-4	Implement Mitigation Measure 4.3-2.	See Mitigation Measure 4.3-2	See Mitigation Measure 4.3-2			
4.3-5	Generation of a cumulatively considerable contribution to GHG emissions in excess of 1,100 MTCO2e/yr or 4.6 MTCO2e/SP/yr by 2020, 660 MTCO2e/yr or 2.76 MTCO2e/SP/yr by 2030, or an 80 percent reduction from 1990 levels by 2050.	4.3-5(a)	In conjunction with the submittal of each application for any development within the proposed project area, a project-level, detailed air quality analysis shall be performed. The analysis shall include, but not be limited to, quantification of operational criteria air pollutant emissions, a determination of operational air quality impacts, and identification of mitigation measures necessary to reduce any significant impacts in such a manner that project GHG emissions would not exceed 2.76 MTCO ₂ e/SP/yr threshold of significance. Mitigation measures shall be developed in coordination with BAAQMD and shall include, but not be limited to, BAAQMD's recommended mitigation measures as follows:	Community Development Department	In conjunction with submittal of each application within the proposed project area			

		PARIA/SOUTHWEST HILLS ANNEARTIONS			
Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		 Use of cool roof materials; Planting of shade trees; Improvement of bike network (connection to adjacent areas, connection to bike network, etc.); Improvement of pedestrian network (complete sidewalks, connection to adjacent areas, etc.); Extension of transit service into project site; Implementation of bicycle facilities; Community-based traveling; Participation in bike sharing programs; Providing of charging stations and preferential parking spots for electric vehicles; Minimizing the use of cul-de-sacs and incomplete roadway segments; Installation of energy star appliances; Installation of solar water heating; Exceeding minimum CALGreen standards (e.g., adopt Tier 1 or Tier 2 voluntary measures); Providing community composting facilities or curb-side food waste services; 			

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Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off
			• Elimination of natural gas			
			infrastructure; and			
			• Reduction of VMT by 15 percent			
			per capita consistent with SB 743			
			targets and OPR technical			
			guidance.			
		4.3-5(b)	The project-level air quality analysis			
			required by Mitigation Measure 4.3-5(a)			
			shall include an analysis of project-level			
			GHG emissions. Such project-level			
			analyses shall include, but not be limited to,			
			quantification of GHG emissions, as well			
			as determination of operational GHG			
			emission impacts, which shall be evaluated			
			prior to any tentative map approval and in			
			accordance with the BAAQMD CEQA			
			Guidelines adopted in April 2022, which			
			align with the State's 2030 and 2045			
			carbon targets. The project-level GHG			
			emissions shall be reduced through the			
			implementation of the mitigation measures			
			identified in Mitigation Measure 4.3-5(a)			
			designed to reduce operational GHG			
			emissions. During future project-level			
			reviews, the effectiveness of each			
			implementation measure shall be			
			quantified using the methodology shown in			
			the 2022 Ramboll Report or using other			
			methods supported by substantial evidence			
			in light of project-level details included in			
			the subject application. The City shall deem			
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	MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact Number	Impact		itigation Measure	Monitoring Agency	Implementation Schedule	Sign-off	
		5(a) fe unless	asures in Mitigation Measure 4.3- easible or presumptively feasible the applicant can demonstrate ise with substantial evidence.				
			4.4 Biological Resources				
4.4-1	Have a substantial adverse effect, either directly or through habitat modifications, on special-status plant species.	construite develops shall HCP/N effect Section Municipover primar discrete Habital require that we grading would of species with grapart to plant popular protect Alternal accord.	pay the applicable ECCC ICCP per-acre Development Fee in for Zone II in compliance with 15.108.070 of the Pittsburg pal Code. The Development Fee will the development of habitat that ily includes annual grassland. At the ion of the East Contra Costa County to Conservancy, the fee may also be ad for the 72.9 acres of Open Space will be temporarily disturbed by g. Payment of the Development Fee address the loss of potential habitate trial-status plant species associated asslands. The fees would be used in protect these affected special-status species by bringing existing tions of the species under	City of Pittsburg Community Development Department East Contra Costa County Habitat Conservancy	Prior to issuance of grading or construction permits		

	FARIA/SOUTHWEST IIILES ANNEARTIONS I ROJECT						
Impact			Monitoring	Implementation			
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off		
		dedicate land or create and restore wetlands in lieu of some or all of the mitigation fees. All applicable mitigation fees shall be paid, or an "in-lieu-of fee" agreement executed, prior to the issuance of a grading permit for the project. The Pittsburg Community Development Department and the Contra Costa County Conservancy shall approve the final method of compliance with the ECCC HCP/NCCP provisions. 4.4-1(b) Prior to the issuance of grading or construction permits for each phase of development of the project, additional rare plant surveys shall be conducted for bentflowered fiddleneck, big tarplant, roundleaved filaree, Mt. Diablo fairy-lantern, Mt. Diablo buckwheat, fragrant fritillary, Diablo helianthella, Brewer's western flax, showy golden madia, Mt. Diablo cottonweed, woodland woollythreads, adobe navarretia, shining navarretia, and rock sanicle. The surveys shall be appropriately timed and shall cover all potentially suitable on-site habitats. If none of the species occurs in the project development area, further mitigation is not required.	City of Pittsburg Community Development Department	Prior to issuance of grading or construction permits			

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT					
Impact				Monitoring	Implementation	
Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off
	•	4.4-1(c)	If any of the above species occurs in the		If any of the	U
			project development area, future	Community	species listed in	
			development plans shall be designed to	Development	Mitigation	
			avoid such species, to the maximum extent	Department	Measure 4.4-1(b)	
			feasible. If avoidance of the identified	2 op maniem	occur in the	
			species is unavoidable, the project	East Contra	project	
			applicant shall notify the East Contra		development	
			Costa County Habitat Conservancy of the	-	area	
			construction schedule so as to allow the	Conservancy		
			East Contra Costa County Habitat			
			Conservancy the option to salvage the			
			population(s) in accordance with			
			HCP/NCCP Conservation Measure 3.10			
			(Plant Salvage when Impacts are			
			Unavoidable) described below. In addition,			
			the project applicant shall confirm with the			
			East Contra Costa County Habitat			
			Conservancy that the take limits of the			
			HCP/NCCP for the species identified in			
			Impact 4.4-1 have not been breached (at			
			the time of writing this EIR, the take limits			
			have not been breached for the special-			
			status plant species in question).			
			The second of th			
			Perennial Covered Plants			
			Where removal of covered plant species			
			cannot be avoided by approved covered			
			activities, such as construction activities			
			associated with development of the project			
			site, the East Contra Costa County Habitat			
			Conservancy has the option of salvaging			
		ı	conservation into option of burninging		1	

		PARIA/SOUTHWEST HILLS ANNEARTIONS			
Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		the covered plants. Salvage methods for			
		perennial species shall be tested for whole			
		individuals, cuttings, and seeds. Salvage			
		measures shall include the evaluation of			
		techniques for transplanting as well as			
		germinating seed in garden or greenhouse			
		and then transplanting to suitable habitat			
		sites in the field. Techniques shall be tested			
		for each species, and appropriate methods			
		shall be identified through research and			
		adaptive management. Where plants are			
		transplanted or seeds distributed to the			
		field they shall be located in preserves in			
		suitable habitat to establish new			
		populations. Field trials shall be conducted			
		to evaluate the efficacy of different methods			
		and determine the best methods to establish			
		new populations. New populations shall be			
		located such that they constitute separate			
		populations and do not become part of an			
		existing population of the species, as			
		measured by the potential for genetic			
		exchange among individuals through			
		pollen or propagule (e.g., seed, fruit)			
		dispersal. Transplanting within the			
		preserves shall only minimally disturb			
		existing native vegetation and soils.			
		Supplemental watering may be provided as			
		necessary to increase the chances of			
		successful establishment, but must be			
		removed following initial population			

		TARIA/300 III WEST IIILES ANNEARTIONS I		1	
Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		establishment. See also All Covered Plants			
		below.			
		Annual Covered Plants			
		For annual covered plants, mature seeds			
		shall be collected from all individuals for			
		which removal cannot be avoided (or if the			
		population is large, a representative			
		sample of individuals). If storage is			
		necessary, seed storage studies shall be			
		conducted to determine the best storage			
		techniques for each species. If needed,			
		studies shall be conducted on seed			
		germinated and plants grown to maturity in			
		garden or greenhouse to propagate larger			
		numbers of seed. Seed propagation			
		methods shall ensure that genetic variation			
		is not substantially affected by propagation			
		(i.e., selection for plants best adapted to			
		cultivated conditions). Field studies shall			
		be conducted through the Adaptive			
		Management Program to determine the			
		efficacy and best approach to dispersal of			
		seed into suitable habitat. Where seeds are			
		distributed to the field, they shall be located			
		in preserves in suitable habitat to establish			
		new populations. If seed collection methods			
		fail (e.g., due to excessive seed predation			
		by insects), alternative propagation			
		techniques will be necessary. See also All			
		Covered Plants below.			
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		TAKIA/SOUTHWEST HILLS ANNEARTIONS			
Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		All Covered Plants			
		All salvage operations shall be conducted by the East Contra Costa County Habitat Conservancy. To ensure enough time to			
		plan salvage operations, project proponents shall notify the East Contra Costa County Habitat Conservancy of their schedule for removing the covered plant			
		population.			
		The East Contra Costa County Habitat Conservancy may conduct investigations into the efficacy of salvaging seeds from the soil seed bank for both perennial and			
		annual species. The soil seed bank may add to the genetic variability of the population. Covered species may be separated from the			
		soil though garden/greenhouse germination or other appropriate means. Topsoil taken from impact sites shall not be			
		distributed into preserves because of the risk of spreading new nonnative and invasive plants to preserves For salvage operations, the East Contra Costa County			
		Habitat Conservancy shall transplant new populations such that they constitute			
		separate populations and do not become part of an existing population of the species, as measured by the potential for			
		genetic exchange among individuals			

Impact Monitoring Implementation					
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
Ivamoei	Impact	through pollen or propagule (e.g., seed, fruit) dispersal. Transplanting or seeding "receptor" sites (i.e., habitat suitable for establishing a new population) should be carefully selected on the basis of physical, biological, and logistical considerations (Fiedler and Laven 1996); some examples of these are listed below. • Historic range of the species; • Soil type; • Soil moisture; • Topographic position, including slope and aspect; • Site hydrology; • Mycorrhizal associates (this may be important for Mount Diablo manzanita); • Presence or absence of typical associated plant species; and • Presence or absence of herbivores or plant competitors. Site accessibility for establishment,	riginity	Schedule	
		monitoring, and protection from trampling by cattle or trail users.			
4.4-2	Have a substantial adverse effect, either directly or through habitat modifications, on special-status bird species, including those	Golden Eagle 4.4-2(a) Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	

Impact Monitoring	- · · · ·	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT								
Timpact Withitting	Implementation									
Number Impact Mitigation Measure Agency	Schedule	Sign-off								
covered under the East 4.4-2(b) The project shall implement the following City of Pittsburg	During									
Contra Costa County avoidance measures for potential effects on Community	construction									
HCP/NCCP, such as golden eagles during construction: Development										
Swainson's hawk, Department										
tricolored blackbird, • Based on the potential for active										
burrowing owl, and nests, prior to implementation of East Contra										
golden eagle. construction activities, including Costa County										
tree removal, a qualified biologist Habitat										
shall conduct a pre-construction Conservancy										
survey to establish whether an										
active golden eagle nest is present										
on the project site or within 0.5										
mile of the project site to the extent										
the biologist can gain access. If an										
active nest is not present, further										
mitigation is not required. If an										
occupied nest is present,										
minimization requirements and										
construction monitoring shall be										
required, as detailed below.										
• Construction activities shall be										
prohibited within 0.5 mile of active										
nests. Nests can be built and active										
at almost any time of the year,										
although mating and egg										
incubation occurs late January										
through August, with peak activity										
in March through July. If site-										
specific conditions or the nature of										
the construction activity (e.g., steep										
topography, dense vegetation,										
limited activities) indicate that a										

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Impact	Impact		Mitigation Massura	Monitoring	Implementation	Sign off
Number	Impact	Swainson	smaller buffer could be appropriate or that a larger buffer should be implemented, the East Contra Costa County Habitat Conservancy shall coordinate with CDFW/USFWS to determine the appropriate buffer size. • Construction monitoring shall ensure that no construction activities occur within the buffer zone established around an active nest. Construction monitoring shall ensure that direct effects to golden eagles are avoided.	Agency	Schedule	Sign-off
		4.4-2(c)	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	
		4.4-2(d)	The project applicant shall implement the following avoidance measures for potential effects on Swainson's hawk nests during construction: • Prior to ground disturbing activities during the nesting season (March 15 through September 15), a qualified biologist shall conduct	City of Pittsburg Community Development Department CDFW	During construction	
			a qualified biologist shall conduct a pre-construction survey no more than one month prior to construction to establish whether			

	FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT									
Impact				Monitoring	Implementation					
Number	Impact	Mitig	gation Measure	Agency	Schedule	Sign-off				
		00	cupied Swainson's hawk nests							
		00	cur on or within 1,000 feet of the							
		ar	ea of proposed construction. If							
		00	cupied nests are not found, then							
		fu	rther mitigation is not required.							
		• <i>If</i>	occupied nests are found, project							
		· ·	nstruction activity shall not							
			cur within a 1,000-foot buffer							
			ne distance from the nest unless							
			lesser buffer zone is approved by							
			e City in consultation with							
			DFW. During the nesting season,							
			nstruction activities shall be							
			oided within the established							
			effer zone to prevent nest							
			oandonment. Construction							
		m	onitoring shall be required to							
			sure that the established buffer							
			ne is adhered to. If young fledge							
			ior to September 15, construction							
			tivities can proceed normally							
			thout a buffer zone. If an active							
			est site is present but shielded							
			om view and noise by other							
			velopment or other features, the							
			ty may waive this avoidance							
			easure (establishment of a buffer							
			ne) if approved by the CDFW.							
		20	it, if approved by the cold in.							
		Burrowing Owl								
		Dui Townig Owi		See Mitigation	See Mitigation					
		4.4-2(e) Implemen	t Mitigation Measure 4.4-1(a).	Measure 4.4-1(a)	Measure 4.4-1(a)					
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	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT								
Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off			
		4.4-2(f)	The project applicant shall implement the following measures to avoid or minimize impacts to western burrowing owl: • No more than 14 days prior to initiation of ground disturbing activities, the project applicant shall retain a qualified burrowing owl biologist to conduct a take avoidance survey of the proposed project site, any off-site improvement areas, and all publicly accessible potential burrowing owl habitat within 500 feet of the project construction footprint. The survey shall be performed in accordance with the applicable sections of the March 7, 2012, CDFW's Staff Report on Burrowing Owl Mitigation guidelines. If the survey does not identify any nesting burrowing owls on the proposed project site, further mitigation is not required. The take avoidance survey shall be submitted to the City of Pittsburg Community Development Department for review. The survey periods and number of surveys are identified below:	City of Pittsburg Community Development Department CDFW	No more than 14 days prior to initiation of ground disturbing activities				

Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
rumper	Impact	• If construction related	rigency	Schedule	oign oil
		activities commence			
		during the non-breeding			
		season (1 September to 31			
		January), a minimum of			
		one take avoidance			
		survey shall be conducted			
		of that phase and all			
		publicly accessible			
		potential burrowing owl			
		habitat within 500 feet of			
		the construction footprint			
		of that phase.			
		o If construction related			
		activities commence			
		during the early breeding			
		season (1 February to 15			
		April), a minimum of one			
		take avoidance survey			
		shall be conducted of that			
		phase and all publicly			
		accessible potential			
		burrowing owl habitat			
		within 500 feet of the			
		construction footprint of			
		that phase.			
		o If construction related			
		activities commence			
		during the breeding			
		season (16 April to 30			
		August), a minimum of			
		three take avoidance			

Impact			Monitoring	Implementation	
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		surveys shall be			
		conducted of that phase			
		and all publicly			
		accessible potential			
		burrowing owl habitat			
		within 500 feet of the			
		construction footprint of			
		that phase. If construction			
		related activities			
		commence after 15 June,			
		at least one of the three			
		surveys shall be			
		completed after 15 June.			
		o Because the owls are			
		known to occur nearby			
		and may take up			
		occupancy on a site under			
		construction, the take			
		avoidance survey shall be			
		conducted prior to the			
		start of any new phase,			
		and/or if construction-			
		related activity is delayed			
		or suspended for more			
		than 30 days.			
		• If active burrowing owl dens are			
		found within the survey area in an			
		area where disturbance would			
		occur, the project applicant shall			
		implement measures consistent			
		with the applicable portions of the			
		March 7, 2012, CDFW's Staff			

FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT									
Impact			Monitoring	Implementation					
Number Imp	pact	Mitigation Measure	Agency	Schedule	Sign-off				
Number Imp	4.4-2(g)	Report on Burrowing Owl Mitigation guidelines. If needed, as determined by the biologist, the formulation of avoidance and minimization approaches would be developed in coordination with the CDFW. The avoidance and minimization approaches would likely include burrow avoidance buffers during the nesting season (February to August). For burrowing owls present on-site, outside of the nesting season, passive exclusion of owls from the burrows could be utilized under a CDFW-approved burrow exclusion plan. If active owl burrows are present and the project would impact active burrows, the project applicant shall provide compensatory mitigation for the permanent loss of burrowing owl habitat at a ratio of 2.5 acres of higher quality owl habitat for every one acre of suitable owl habitat disturbed. The calculation of habitat loss may exclude acres currently occupied by hardscape or structures. Such mitigation may include the permanent protection of land that is deemed to be suitable burrowing owl habitat through a conservation easement deeded to a non-	City of Pittsburg Community Development Department	During construction	Sign-off				

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		profit conservation organization or public			
		agency with a conservation mission, or the			
		purchase of burrowing owl conservation			
		bank credits from a CDFW-approved burrowing owl conservation bank. A			
		record of the compensatory mitigation			
		provided by the project applicant shall be			
		submitted to the City of Pittsburg			
		Community Development Department			
		prior to initiation of ground disturbing			
		activities.			
		wenting.			
		Tricolored Blackbird and Other Special-Status Avian			
		Species			
		4.4-2(h) Implement Mitigation Measure 4.4-1(a).			
		4.4-2(i) If construction activities commence	City of Pittsburg	Prior to	
		anytime during the nesting/breeding	Community	construction	
		season of native bird species potentially	Development	activities	
		nesting on or near the project site (typically	Department		
		February through August in the project	CDEW		
		region), a pre-construction survey for	CDFW		
		nesting birds shall be conducted by a			
		qualified biologist within two weeks of the			
		commencement of construction activities.			
		If active nests are found in areas that could			
		be directly affected or are within 500 feet			
		of construction and would be subject to			
		prolonged construction-related noise, a no-			
		disturbance buffer zone shall be created			

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		around active nests during the breeding season or until a qualified biologist determines that all young have fledged. The size of the buffer zones and types of construction activities restricted within them shall be a minimum of 500 feet for raptors, and a minimum of 50 feet for other species, and may be enlarged by taking into account factors such as the following: Noise and human disturbance levels at the construction site at the time of the survey and the noise and disturbance expected during the construction activity; Distance and amount of vegetation or other screening between the construction site and the nest; and Sensitivity of individual nesting species and behaviors of the nesting birds.									
4.4-3	Have a substantial adverse effect, either directly or through habitat modifications,	San Joaquin Kit Fox, San Joaquin pocket mouse, and American Badger 4.4-3(a) Implement Mitigation Measure 4.4-1(a).	See Mitigation	See Mitigation							
	on special-status mammals, including San Joaquin kit fox, San	San Joaquin Kit Fox	Measure 4.4-1(a)	Measure 4.4-1(a)							
	Joaquin pocket mouse, American badger, and special-status bats.	4.4-3(b) The project shall implement the following avoidance measures for potential effects on San Joaquin kit fox during construction:	City of Pittsburg Community	During construction							

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Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
			Development		
		• Prior to any ground disturbance, a	Department		
		USFWS/CDFW-qualified biologist			
		shall conduct a pre-construction	CDFW		
		survey within the proposed			
		disturbance footprint and a	USFWS		
		surrounding 250-foot radius. The			
		survey shall establish the presence			
		or absence of San Joaquin kit foxes			
		and/or suitable dens and evaluate			
		use by kit foxes in accordance with			
		USFWS survey guidelines (USFWS			
		1999). The pre-construction survey			
		shall be conducted no more than 30			
		days prior to ground disturbance.			
		On the parcel where the activity is			
		proposed, the biologist shall survey			
		the proposed disturbance footprint			
		and a 250-foot radius from the			
		perimeter of the proposed footprint			
		to identify San Joaquin kit foxes			
		and/or suitable dens. Adjacent			
		parcels under different land			
		ownership are not required to be			
		surveyed. The status of all surveyed			
		dens shall be determined and			
		mapped. Written results of pre-			
		construction surveys shall be			
		submitted to USFWS within 5			
		working days after survey			
		completion and before the start of			
		ground disturbance. Concurrence is			

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Number	Impact	not required prior to ground disturbance. • If San Joaquin kit foxes and/or suitable dens are identified in the survey area, the measures described below shall be implemented. • If a San Joaquin kit fox den is discovered in the proposed development footprint, the den shall be monitored for 3 days by a USFWS/CDFW—qualified biologist using a tracking medium or an infrared beam camera to determine if the den is currently being used. • Unoccupied dens shall be destroyed immediately to prevent subsequent use. • If a natal or pupping den is found, USFWS and CDFW shall be notified immediately. The den shall not be destroyed until the pups and adults have vacated and then only after further consultation with USFWS and CDFW.	Agency	Schedule	Sign-oii

	FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT										
Impact			Monitoring	Implementation							
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off						
		o If kit fox activity is observed									
		at the den during the initial									
		3-day monitoring period,									
		the den shall be monitored									
		for an additional 5									
		consecutive days from the									
		time of the first observation									
		to allow any resident									
		animals to move to another									
		den while den use is actively									
		discouraged. For dens									
		other than natal or pupping									
		dens, use of the den can be									
		discouraged by partially									
		plugging the entrance with									
		soil such that any resident									
		animal can easily escape.									
		Once the den is determined									
		to be unoccupied it may be									
		excavated under the									
		direction of the biologist.									
		Alternatively, if the animal									
		is still present after 5 or									
		more consecutive days of									
		plugging and monitoring,									
		the den may have to be									
		excavated when, in the									
		judgment of the biologist, it									
		is temporarily vacant (i.e.,									
		during the animal's normal									
		foraging activities).									

	FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT									
Impact			Monitoring	Implementation						
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		• If dens are identified in the survey area outside the proposed disturbance footprint, exclusion zones around each den entrance or cluster of entrances shall be demarcated. The configuration of exclusion zones should be circular, with a radius measured outward from the den entrance(s). Ground disturbance activities shall not occur within the exclusion zones. Exclusion zone radii for potential dens shall be at least 50 feet and shall be demarcated with four to five flagged stakes. Exclusion zone radii for known dens shall be at least 100 feet and shall be demarcated with staking and flagging that encircles each den or cluster of dens but does not prevent access to the den by kit fox. San Joaquin Pocket Mouse								
		4.4-3(c) Grading and vegetation clearing activities shall be conducted in a uniform direction to allow mobile animals, such as San Joaquin pocket mouse, the ability to escape the disturbance area into adjacent undisturbed habitat, and to prevent creating fragmented islands of habitat that would eventually be cleared/graded. The language of this	City Engineer	Prior to issuance of grading permit						

Impact				Monitoring	Implementation	
Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off
		American 4.4-3(d)	A pre-construction survey for potential den sites shall be conducted by a qualified biologist no more than four weeks before commencement of initial ground disturbance activities. If an occupied den is found (and if young are not present), then any badgers present shall be removed from the den either by trapping or the use of exclusionary devices. Prior to implementation, the removal method shall be approved by CDFW. If trapped, the badgers shall be moved to other suitable habitat. Once any badgers are trapped or excluded, the dens shall be excavated by hand and refilled to prevent reoccupation. Exclusion shall continue until the badgers are successfully excluded from the site, as determined by a qualified biologist. Badgers shall not be relocated if it is determined by the biologists that young are or may be present.	Department CDFW	No more than four weeks prior to commencement of initial ground disturbance activities	
4.4-4	Have a substantial adverse effect, either directly or through	4.4-4(a)	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	
	habitat modifications,	4.4-4(b)	Prior to any ground disturbance, a USFWS/CDFW–approved biologist shall	USFWS		

	FARIA/SUUTHWEST HILLS ANNEXATIONS PROJECT									
Impact			Monitoring	Implementation						
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off					
	on California tiger	identify potential breeding habitat for CTS.	CDFW	Prior to any						
	salamanders.	If the project fills or surrounds suitable		ground						
		breeding habitat, the project proponent	East Contra	disturbance						
		shall notify USFWS, CDFW, and the East	Costa County							
		Contra Costa County Habitat Conservancy	Habitat							
		of the presence and condition of potential	Conservancy							
		breeding habitat, as described below.	•							
		Preconstruction surveys are not required.								
		, in the second								
		Written notification to USFWS, CDFW,								
		and the East Contra Costa County Habitat								
		Conservancy, including photos and								
		breeding habitat assessment, is required								
		prior to disturbance of any suitable								
		breeding habitat. The project proponent								
		shall also notify these parties of the								
		approximate date of removal of the								
		breeding habitat at least 30 days prior to								
		this removal to allow USFWS or CDFW								
		staff to translocate individuals, if								
		requested. USFWS or CDFW must notify								
		the project proponent of their intent to								
		translocate CTS within 14 days of receiving								
		notice from the project proponent. The								
		applicant must allow USFWS or CDFW								
		access to the site prior to construction if								
		they request it. Restrictions under this Plan								
		on the nature of the disturbance or the date								
		of the disturbance do not exist unless								
		CDFW or USFWS notify the project								
		proponent of their intent to translocate								
		individuals within the required time period.								
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			In this case, the project proponent must coordinate the timing of disturbance of the breeding habitat to allow USFWS or CDFW to translocate the individuals. USFWS and CDFW shall be allowed 45 days to translocate individuals from the date the first written notification was submitted by the project proponent (or a longer period agreed to by the project proponent, USFWS, and CDFW).			
4.4-5	Have a substantial adverse effect, either directly or through habitat modifications, on California red-legged frogs.	4.4-5	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	
4.4-6	Have a substantial adverse effect, either directly or through habitat modifications, on western pond turtle.	4.4-6	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	
4.4-8	Have a substantial adverse effect, either directly or through habitat modifications, on western bumble bee.	4.4-8	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)	
4.4-12	Indirect impacts on adjacent lands.	4.4-12(a)	Implement Mitigation Measure 4.1-3.	See Mitigation Measure 4.1-3	See Mitigation Measure 4.1-3	
		4.4-12(b)	Prior to Improvement Plan approval, the project applicant shall prepare a list of	City of Pittsburg Community		

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT								
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			recommended and prohibited landscaping plants for homes and common areas within the project site. The list shall be subject to review and approval by the City of Pittsburg Community Development Department. The list shall include a plant palette composed of non-invasive species and shall list invasive plant species that residents may not plant on the project site. The list of prohibited plants shall be compiled in cooperation with a qualified restoration specialist and distributed to future occupants of the project site as part of the Covenants, Conditions, and Restrictions (CC&R) applicable to future residential development.	-	Prior to approval of Improvement Plans				
		4.4-12(c)	In deed disclosures, the project applicant shall notify all property owners/buyers of the potential interactions that may occur between pets and native wildlife. The disclosures shall discuss the presence of native animals (e.g., coyote, bobcat, mountain lion) that could prey on pets, and state that the property owners and/or residents shall not take any actions against native animals should they prey on pets that are allowed outdoors (unless danger of attacks on humans is present). The property owners shall be informed of the importance of keeping pets inside or within fenced yards for the pet's protection, as well as to	Community Development	Prior to subsequent final map approvals				

FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT									
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			protect nearby sensitive biological resources. The property owners shall also be informed of the importance of properly storing trash and not feeding wildlife so as not to attract non-native wildlife that could prey on native species.						
4.4-14	Conflict with an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan.	4.4-14	Implement Mitigation Measure 4.4-1(a).	See Mitigation Measure 4.4-1(a)	See Mitigation Measure 4.4-1(a)				
4.4-15	Cumulative loss of biological resources.	4.4-15	Implement Mitigation Measures 4.4-1(a) through 4.4-14.	See Mitigation Measures 4.4- 1(a) through 4.4- 14	See Mitigation Measures 4.4- 1(a) through 4.4- 14				
			4.5 Cultural and Tribal Resources						
4.5-2	Cause a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 1564.5, directly or indirectly destroy a unique paleontological resource or unique geologic features, or disturb any human remains, including those	4.5-2(a)	In the event that any prehistoric subsurface archeological features or deposits, including locally darkened soil ("midden"), that could conceal cultural deposits, animal bone, obsidian and/or mortars are discovered during earthmoving activities, all work within 100 feet of the resource shall be halted, and the applicant shall consult with a qualified archeologist. Representatives of the City and the qualified archeologist shall coordinate to determine the appropriate	Representative Qualified Archeologist	In the event that any prehistoric subsurface archeological features or deposits are discovered during earth- moving activities				

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	interred outside of formal cemeteries.		course of action. All significant cultural materials recovered shall be subject to scientific analysis and professional museum curation.			Ü			
		4.5-2(b)	If a human bone or bone of unknown origin is found during earth-moving activities, all work shall stop within 100 feet of the find, and the County Coroner shall be contacted immediately. If the remains are determined to be Native American, the Coroner shall notify the Native American Heritage Commission, who shall notify the person most likely believed to be a descendant. The most likely descendant shall work with the contractor to develop a program for reinternment of the human remains and any associated artifacts. No additional work is to take place within the immediate vicinity of the find until the identified appropriate actions have taken place.	Community Development Department Contra Costa County Coroner NAHC, if the	If human bone or bone of unknown origin is found during earth- moving activities				
		4.5-2(c)	If a Native American site is discovered, the evaluation process shall include consultation with the appropriate Native American representatives. If a Native American archeological, ethnographic, or a spiritual resource is discovered, all identification and treatment shall be conducted by qualified	Native American	If a Native American site is discovered				

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		Should any paleontological resources be							
		unearthed by the construction crew, such							
		as vertebrate fossils (e.g., teeth, bones), an							
		unusually large or dense accumulation of							
		intact invertebrates, or well-preserved							
		plant material (e.g., leaves), then ground-							
		disturbing activity shall be diverted to							
		another part of the project site and the							
		paleontologist shall be called on-site to							
		assess the find and, if significant, recover							
		the find in a timely matter. Finds							
		determined significant by the							
		paleontologist shall then be conserved and							
		deposited with a recognized repository,							
		such as the University of California							
		Museum of Paleontology. The alternative							
		mitigation would be to leave the significant							
		finds in place, determine the extent of							
		significant deposit, and avoid further							
		disturbance of the significant deposit.							
		Proof of the construction crew awareness							
		training shall be submitted to the City's							
		Community Development Department in							
		the form of a copy of training materials and							
4.5.2	D: 41 : 1: 41	the completed training attendance roster.	C. M.	C. M.C.					
4.5-3	Directly or indirectly	4.5-3 Implement Mitigation Measures 4.5-2(a)	See Mitigation	See Mitigation					
	disturb or destroy a	through 4.5-2(d).	Measures 4.5-	Measures 4.5-					
	unique tribal cultural		2(a) through 4.5-	2(a) through 4.5-					
	resource, such as a site,		2(d)	2(d)					
	feature, place, cultural								
	landscape, sacred place								
	or object with cultural								

	MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
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	value to a California Native American tribe.						
		4.6 Geology, Soils, and Seismicity					
4.6-1	The project site is subject to seismic risks including fault rupture, strong ground shaking, and liquefaction that could adversely affect future development.	4.6-1 As part of any future development application, the project applicant shall undertake a design-level geotechnical report that will include a subsurface exploration of soil borings and/or cone penetration tests within the development areas and laboratory soil testing to provide data for preparation of specific recommendations regarding grading, foundations, and drainage for the proposed construction. A California Registered Civil Engineer or Geotechnical Engineer shall produce a design-level geotechnical engineering report subject to prior review and written approval by the City Engineer. The report shall address the following: 1. The magnitude of remedial grading needed for the site; 2. Construction of high cut slopes and relatively deep fills; 3. The existence of adverse bedrock bedding; 4. The potential presence of artificial, undocumented fills; 5. The potential presence of compressible alluvial soils;	City Engineer	As part of any future development application			

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Tumber	impact	6. The liquefaction potential within alluvial-filled valley areas; 7. The anticipated effects of local groundshaking on the proposed development; and 8. Identification of the extent of liquefaction and lateral spreading in the potential development area. Furthermore, the design-level geotechnical engineering report shall include project design measures and engineering techniques to avoid risks to people and structures from identified liquefaction and lateral spreading; address structures, structural foundations, and grading practices consistent with the CBC and any applicable City building and grading standards; and address both construction and operation of the project, as applicable. Design measures and engineering techniques may include, at a minimum, the following:	rigolicy	Schedult	Jigii VII
		 Recommendations for strengthened foundations to resist excessive differential settlement associate with seismically-induced liquefaction; Removal and replacement of potentially liquefiable soils; and/or 			

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		 Densify potentially liquefiable soils with an in-situ ground improvement technique. 			
		The Design Level Geotechnical Report shall identify the portions of the project site that cannot be graded and developed to meet CBC standards. Development shall not be allowed within those areas. The report shall be completed by a consultant selected and hired by the City of Pittsburg. The developer shall be responsible for the full cost of the report. Prior to the issuance of any Grading Permit and approval of a Tentative Map, the City Engineer shall review the Design Level Geotechnical Report and determine that the proposed grading conforms to the CBC.			
		Prior to issuance of building permits, the City shall site-inspect to ensure that construction is in accordance with the approved plans and incorporates all required design measures and engineering techniques, and that such measures perform as identified in the design-level geotechnical engineering report and			
		conforms to the standards of the CBC.			
4.6-2	Implementation of the project could result in substantial erosion or loss of topsoil.	4.6-2 As part of any future development application, the project applicant shall submit an erosion control plan subject to prior review and written approval by the	City Engineer	As part of any future development application	

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	•		City Engineer to limit the erosion effects during construction of the proposed project. Measures shall be identified to limit and control the amount of erosion, and the transport of soils or sediment off of the construction site. Measures could include, but are not limited to:	8 1		
			 Hydro-seeding exposed soils; Placement of erosion control measures within drainageways and ahead of drop inlets; The temporary lining (during construction activities) of drop inlets with "filter fabric" (a specific type of geotextile fabric); The placement of straw wattles along slope contours and back-of-curb prior to installation of landscaping; Directing subcontractors to a single designation "wash-out" location (as opposed to allowing them to wash-out in any location they desire); The use of siltation fences; and 			
			• The use of sediment basins and dust palliatives.			
4.6-3	Implementation of the project could result in risks to people and	4.6-3	The design-level geotechnical engineering report required by Mitigation Measure 4.6-1 shall address the potential for	City Engineer	As part of any future	

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Number	structures associated with compressible soil, undocumented fill, expansive soils, and/or corrosive soil.	compressible soil, undocumented fill, corrosive soil, and expansive soil on the project site and shall identify engineering techniques to reduce any identified impacts to less than significance. The techniques shall include but not be limited to the following: • Undocumented fill - the over-excavation of a minimum of three feet of soil to remove existing non-engineered fill in order to place engineered fill; • Corrosive soil – If on-site soil is found to be corrosive to concrete, preventative measures such as protective treatment of concrete surfaces or the use of corrosion resistant materials shall be included in site design; and • Expansive soil – The use of post-tensioned concrete mat foundations or similarly stiffened foundations systems which are designed to resist the deflections associated with soil expansion. The Design Level Geotechnical Report	U		Sign-off			
		shall identify the portions of the project site that cannot be graded and developed to						
		meet CBC standards. Development shall						

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Number	Impact		not be allowed within those areas. The report shall be completed by a consultant selected and hired by the City of Pittsburg. The developer shall be responsible for the full cost of the report. Prior to the issuance of any Grading Permit and approval of a Tentative Map, the City Engineer shall review the Design Level Geotechnical Report and determine that the proposed grading conforms to the CBC. Prior to issuance of building permits, the City shall site-inspect to ensure that construction is in accordance with the approved plans and incorporates all required design measures and engineering techniques, and that such measures perform as identified in the design-level geotechnical engineering report to address compressible soil, undocumented fill, corrosive soil, and expansive soil impacts and conforms to the CBC.	Agency	Schedule	Sign-off
4.6-4	Implementation of the project could result in risks to people and structures associated with landslides.	4.6-4(a)	The design-level geotechnical engineering report required by Mitigation Measure 4.6-1 shall address the existing landslides and the potential for landslides to occur throughout the project site. In addition, the design-level geotechnical engineering report shall include and address the following:	City Engineer	As part of any future development application	

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		1. Characterization and remediation						
		of existing large-scale landslides;						
		2. Description of the proximity of the						
		project site and development						
		areas to existing graded parcels;						
		3. Settlement and deflection of deep						
		fills; and						
		4. Potential erosion of high cut						
		slopes and fill slopes.						
		Furthermore, the design-level geotechnical						
		engineering report shall include design						
		measures to reduce the risks from						
		landslides, which may include, but are not						
		limited to, the following techniques:						
		• Graded cut and fill slopes over 15						
		feet in vertical height should be no						
		steeper than 3H:1V						
		(Horizontal: Vertical). Cut and fill						
		slopes up to 15 feet in vertical						
		height may be constructed at slope						
		gradients no steeper than 2H:1V;						
		• Graded cut and fill slopes						
		exceeding 30 feet in height may be						
		provided with intermediate						
		benches on the slope surface						
		spaced no greater than 30 feet						
		vertically. Benches should be at						
		least at 8 feet wide with a concrete-						
		lined J or V-ditch to intercept						
		surface runoff;						

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		• Mass grading should begin with construction of toe keys and subdrains. All fills should be adequately keyed into firm natural materials unaffected by shrinkage cracks. Recommended keyway sizes and locations will be determined by the Geotechnical Engineer and will be approximately shown in the final remedial grading plans. Additionally, where fills are placed along slopes, subexcavated benches should be planned above toe keys as filling progresses. The Geotechnical Engineer will determine the actual size of the keyways during plan review and supplemental recommendations provided during grading. Toe keyways should also be used along where debris benches are recommended in design-level geotechnical studies; and • A Geotechnical Engineer shall prepare all grading and slope stability plans. The Design Level Geotechnical Report shall identify the portions of the project site that cannot be graded and developed to meet CBC standards. Development shall			

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Tvamper	Impact		not be allowed within those areas. The report shall be completed by a consultant selected and hired by the City of Pittsburg. The developer shall be responsible for the full cost of the report. Prior to the issuance of any Grading Permit and approval of a Tentative Map, the City Engineer shall review the Design Level Geotechnical Report and determine that the proposed grading conforms to the CBC. Prior to issuance of building permits, the City shall site-inspect to ensure that construction is in accordance with the approved plans and incorporates all required design measures and engineering techniques, and that such measures perform as identified in the design-level geotechnical engineering report to address landsliding and slope stability impacts and compliance with the CBC.	rigency	Schedule	Sign on
		4.6-4(b)	The project applicant shall establish a GHAD encompassing the area within a 1,000-foot radius of the area affected by the 2007 landslide south of Vista Del Mar. Establishment of the GHAD shall ensure that potential future development or grading activity conducted within the vicinity includes proper mitigation techniques to ensure long-term stability of the area and reduce potential impacts	City Engineer	As part of any future development application within 1,000 feet of Vista Del Mar	

			ON MONITORING AND REPORTING OUTHWEST HILLS ANNEXATIONS			
Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off
			related to slope instability. Specific grading techniques to ensure slope stability may include, but are not limited to the techniques outlined in Mitigation Measure 4.6-4(a) of this EIR			
4.6-5	Cumulative increase in the potential for geological related impacts and hazards.	4.6-5	Implement Mitigation Measures 4.6-1(a), 4.6-3, 4.6-4(a), and 4.6-4(b).	See Mitigation Measures 4.6- 1(a), 4.6-3, 4.6- 4(a), and 4.6- 4(b)	See Mitigation Measures 4.6- 1(a), 4.6-3, 4.6- 4(a), and 4.6- 4(b)	
			4.7 Hazards and Hazardous Materials			
4.7-1	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment.	Asbestos-(4.7-1(a)	Prior to issuance of a demolition permit for any on-site structures, the project applicant shall provide a detailed assessment to the City Planning Department pertaining to the potential presence of asbestos-containing materials in existing on-site structures to be demolished. If asbestos-containing materials are not detected, further mitigation is not required. If asbestos-containing materials are detected, the applicant shall prepare and implement an asbestos abatement plan consistent with federal, State, and local standards, subject to review and approval by the Bay Area Air Quality Management District and the City Planning Department.	City of Pittsburg Planning Department BAAQMD	Prior to issuance of a demolition permit	

FARIA/SOUTH WEST HILLS ANNEARTIONS I ROJECT							
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=	Lead-Based Paint 4.7-1(b) Prior to issuance of a demolition permit for any on-site structures, the project applicant shall provide a detailed assessment to the City Planning Department pertaining to the potential presence of lead-based paint in existing-on-site structures to be demolished. If lead-based paint is not detected, further mitigation is not required. If lead-based paint is found, all loose and peeling paint shall be removed and disposed of by a licensed and certified lead paint removal contractor, in accordance with federal, State, and local regulations. The demolition contractor shall be informed that all paint on the buildings shall be considered as containing lead. The contractor shall take appropriate precautions to protect his/her workers, the surrounding community, and to dispose of construction waste containing lead paint in accordance with federal, State, and local regulations subject to review and approval by the Bay Area Air Quality Management District and the City Planning Department.	Agency City of Pittsburg		Sign-off			
	Above-Ground Storage Tanks 4.7-1(c) Prior to issuance of any grading permits, the applicant shall hire a qualified	City Engineer	Prior to issuance of a grading				
	geotechnical engineer to remove and		permit				

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			abandon the two on-site ASTs in	Contra Costa		
			accordance with federal, State, and local	Health Services		
			guidelines, pursuant to review and	Department		
			approval by the City Engineer and the	•		
			Contra Costa Health Services Department.	RWQCB		
			In addition, an evaluation of the area			
			surrounding the storage tanks for unusual			
			odors, visible discoloration, or other			
			indications of soil contamination shall be			
			conducted. If soils suspected of being			
			contaminated are encountered, they shall			
			be stockpiled on plastic sheeting.			
			Stockpiled soils shall be sampled in			
			accordance with the San Francisco Bay			
			Regional Water Quality Control Board			
			guidelines, and the findings forwarded to			
			the San Francisco Bay Regional Water			
			Quality Control Board for review. Further			
			remediation, if necessary, and disposal of			
			the soils shall be conducted in accordance			
			with State and federal guidelines.			
			, 3			
		On-Site W	ater Supply Wells			
		47.1(1)	Deing to initiation of amount of the state	C't- Farian	Duit on Assistation	
		4.7-1(d)	Prior to initiation of any ground disturbing	City Engineer	Prior to initiation	
			activities within 50 feet of a well on the	Cambridge Cambridge	of any ground	
			project site, the applicant shall hire a		disturbing	
			licensed well contractor to obtain a well		activities within	
			abandonment permit from the Contra	Department	50 feet of a well	
			Costa Health Services Department, and			
			properly abandon the on-site wells in			
			accordance with regional and local			

FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT							
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			standards, pursuant to review and approval by the City Engineer and the Contra Costa Health Services Department.				
		On-Site Se	ptic Systems				
		4.7-1(e)	Prior to initiation of any ground disturbing activities within 50 feet of a septic tank on the project site, the applicant shall hire a qualified geotechnical engineer to obtain a septic system abandonment permit from the Contra Costa Health Services Department, and properly abandon the on-site septic systems, pursuant to review and approval by the City Engineer and the Contra Costa Health Services Department.	City Engineer Contra Costa Health Services Department	Prior to imitation of any ground disturbing activities within 50 feet of a septic tank		
4.7-2	Emit hazardous emissions or handle hazardous materials within one-quarter mile of a school.	4.7-2	Implement Mitigation Measures 4.7-1(a-e).	See Mitigation Measures 4.7- 1(a-e)	See Mitigation Measures 4.7- 1(a-e)		
4.7-4	Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands.	4.7-4(a)	Development of the proposed project shall include the installation of fire suppression systems (e.g., fire hydrants, fire sprinklers, smoke detectors) and be designed in accordance with the latest requirements of the California Fire Code. All project development plans shall be subject to review by the Contra Costa County Fire Protection District as part of the future discretionary development applications and Building Permit review processes to	Contra Costa County Fire Protection District	Prior to approval of development plans		

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT							
Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off		
			ensure the provisions of the California Fire Code are included in the plans. Fire-resistant roof construction, fire-resistant attachments, vegetative buffer zones, and other fire-safe measures may be required as part of their review.			J		
		4.7-4(b)	The Master Plan shall include the following language under Section 2(A)(4): e) Defensible space in accordance with the guidelines of the California Fire Protection Standards shall be maintained in all portions of the Master Plan Area adjacent to open space areas. If the required defensible space distances cannot be attained, structures within the defensible space shall be constructed with fire-resistant materials and practices.	Planning Department	Prior to Master Plan approval			
			4.8 Hydrology and Water Quality					
4.8-1	Substantially alter the existing drainage pattern of the site or area, or create or contribute runoff water which would exceed the capacity of existing or planned stormwater	4.8-1	As part of any development application, the applicant shall submit a site-specific drainage study which shall identify site design measures, source controls, and stormwater treatment and flow control measures showing that the project runoff will not exceed the capacity of existing and planned stormwater drainage systems and		In conjunction with submittal of any development application			

CHAPTER 4 – MITIGATION MONITORING AND REPORTING PROGRAM

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact			Monitoring	Implementation			
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rumber	drainage systems, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site.	will not result in flooding on- or off-site. The study shall include, but not be limited to, the following: • Calculations of pre-development runoff conditions and post-development runoff conditions, using appropriate engineering methods; • An assessment of downstream drainage and City storm-water facilities impacted by potential project runoff in accordance with General Plan Policy 9-P-21, which requires the following: • Calculate potential sedimentation and runoff based on the maximum storm event and determine necessary capacity of the downstream drainage system. If the project presents potential downstream sedimentation, runoff, or flooding issues, the drainage study shall require additional mitigation including, but not limited to, limitations on grading, construction only in dry seasons, and funding for downstream improvements, maintenance, and repairs;	Agency	Schedure	Sign-on		

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT							
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Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off			
4.8-2	Violate any water	 Assessment of existing drainage facilities within the project area and an inventory of necessary upgrades, replacements, redesigns, and/or rehabilitation in order to accommodate the proposed project; Recommendation of appropriate design measures required to meet C.3 requirements, and relevant requirements from Chapter 13.28 of the City's Municipal Code; and A proposed maintenance program for the on-site drainage system. 4.8-2 Prior to issuance of grading permits, the 	Director of	Prior to issuance				
	quality standards or waste discharge requirements, provide substantial additional sources of polluted runoff, or otherwise substantially degrade water quality through erosion during construction.	contractor shall prepare a Storm Water Pollution Prevention Plan (SWPPP). The developer shall file the Notice of Intent (NOI) and associated fee to the SWRCB. The SWPPP shall serve as the framework for identification, assignment, and implementation of Best Management Practices (BMPs). Construction BMPs included in the SWPPP may include, but are not limited to, the following measures: Silt fencing; Fiber Rolls; Vehicle washout areas and trackout control; Desilting Basins; Gravel Bag Berms; or	Public Works/City Engineer	of grading permits				

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Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off
		• Storm Drain inlet protection. The contractor shall implement BMPs to reduce pollutants in stormwater discharges to the maximum extent practicable. Property boundaries between the project site and the Concord Hills Regional Park shall be identified, mapped, fenced, and signed for no entry. The SWPPP shall be submitted to the Director of Public Works/City Engineer for review and approval and shall remain on the project site during all phases of construction. Following implementation of the SWPPP, the contractor shall subsequently demonstrate the SWPPP's effectiveness and provide for necessary and appropriate revisions, modifications, and improvements to reduce pollutants in stormwater discharges to the maximum extent practicable.			
4.8-3	Violate any water quality standards or waste discharge requirements, provide substantial additional sources of polluted runoff, or otherwise substantially degrade water quality during operations.	4.8-3 Implement Mitigation Measure 4.8-1.	See Mitigation Measure 4.8-1	See Mitigation Measure 4.8-1	

		ITIGATION MONITORING AND REPORTING FARIA/SOUTHWEST HILLS ANNEXATIONS			
Impact Number	Impact	Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off
		4.9 Land Use and Planning			
4.9-1	Conflict with any applicable land use plan, policy or regulation of an agency with jurisdiction over the project adopted for the purpose of avoiding or mitigating a significant environmental effect.	4.9-1 Prior to approval of the first tentative map for the project site, the Land Use Map for the proposed project shall be revised to remove development from all areas with elevations in excess of 900 feet. All areas within the project site with elevations in excess of 900 feet shall be designated as Open Space, and, with the exception of areas designated for development of a future water tank, future development shall not be allowed to occur in any areas of the project site with elevations exceeding 900 feet. The revised Land Use Map shall be subject to review and approval by the City of Pittsburg Community Development Department.	City of Pittsburg Community Development Department	Prior to approval of the first Tentative Map	
		4.10 Noise			
4.10-2	Expose persons to or generate noise levels in excess of standards established in the General Plan.	4.10-2 As part of any development application, the applicant shall submit a site-specific noise study with an analysis of traffic and any other significant noise generators and recommended measures to reduce the exterior and interior noise levels at all future residences or other sensitive receptors to below 65 dB Ldn and 45 dB Ldn, respectively. Potential measures could include, but would not be limited to, inclusion of noise buffers in site design,	City Engineer	In conjunction with submittal of any development application	

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			restriction of two-story homes, or incorporation of noise-insulating building materials such as windows with a sound transmission class rating of 35-38 and resilient channels for walls.			Ü
4.10-3	Construction of the project could cause a substantial temporary increase in ambient noise levels.	4.10-3(a)	In compliance with Section 18.82.040 of the City's Municipal Code, construction hours shall be restricted to 8:00 AM to 5:00 PM. In addition, construction shall not occur on City-observed holidays. Such restrictions shall be noted on grading plans and other construction plans for the review and approval of the City of Pittsburg Community Development Department.	Community	Prior to approval of construction plans	
		4.10-3(b)	Prior to issuance of any grading permit, the project contractor shall ensure that all equipment to be used in the construction of the project (i.e., owned, leased, and subcontractor vehicles) shall be fitted with factory equipped mufflers and in good working order, subject to review and approval by the City Engineer. The aforementioned requirements shall be noted on the grading plans.	City Engineer	Prior to issuance of grading permit	
		4.10-3(c)	If the project is constructed in phases, construction staging areas and construction activities shall be located as far from prior phases as feasible, as determined by the City Engineer. Such restrictions shall be noted on grading plans	City of Pittsburg Community Development	Prior to approval of construction plans	

	MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off	
			and other construction plans for the review and approval of the City of Pittsburg Community Development Department.				
			4.11 Public Services and Utilities				
4.11-1	Result in insufficient water supply available to serve the project from existing entitlements and resources, or require the construction of new water delivery, collection, or treatment facilities or expansion of existing facilities, the construction of which could cause significant	4.11-1(a) 4.11-1(b)	The developer shall provide all necessary documentation required by the CCWD for its application for inclusion of the project site in the CVP. No grading or building permits shall be issued until the project site has been annexed into the CCWD service area and the developer provides the City with a "Will Serve" letter from the CCWD verifying that the project site has been included in the CVP. Prior to final subdivision map approval,	City of Pittsburg Community Development Department CCWD	Prior to issuance of grading or building permits Prior to final		
	environmental effects.	772 1(0)	per SB 221 (Government Code Section 66473.7), the water supplier (the City of Pittsburg) shall provide a written verification that the water supply for the proposed project is sufficient, to the satisfaction of the CCWD.	Community Development Department	subdivision map approval		
4.11-2	Exceed wastewater treatment requirements of the applicable RWQCB, require the construction of new wastewater delivery, collection, or treatment facilities or expansion	4.11-2(a)	The developer shall provide all necessary documentation required by the DDSD for its application for inclusion of the project site in the DDSD's service area. No grading or building permits shall be issued until the project site has been annexed into the DDSD service area and the developer	City of Pittsburg Community Development Department DDSD	Prior to issuance of grading or building permits		

MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT **Implementation Impact Monitoring** Sign-off Number Schedule **Impact Mitigation Measure** Agency of existing facilities, the provides the City with a "Will Serve" letter from the DDSD. construction of which could cause significant In conjunction with the first development City of Pittsburg environmental effects, In conjunction 4.11-2(b) or require sewer service application within the Draft Master Plan Community with the first that may not be area, the developer shall provide to the Development development available by the area's City confirmation from the DDSD that Department application wastewater treatment adequate trunk sewer system capacity provider. exists to serve the proposed project. **DDSD** 4.11-4 Result in substantial 4.11-4 Prior to recordation of a Final Map for any adverse physical portion of the proposed project site, the impacts associated with project applicant shall provide proof, to the the provisions of new or City of Pittsburg Community Development physically altered fire Department, that the proposed project site has been annexed into CFD 2017-1. protection facilities, and/or the need for new or physically altered fire protection facilities, the construction of which could cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives for fire protection facilities. 4.12 Recirculated Transportation, Traffic, and Circulation Conflict with an As part of future development applications, City of Pittsburg In conjunction 4.12-2 4.12-2(a)applicable plan, the project applicant shall pay the fair-Community with the first

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
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	ordinance or policy	share fee for the improvements planned in	Development	development			
	establishing measures of	the Capital Improvement Program for the	Department	application			
	effectiveness for the	2015 Update to the Contra Costa CMP	-				
	performance of the	(Project 1028). Such improvements would					
	study intersections	include, but would not necessarily be					
	under Existing Plus	limited to, the following:					
	Project Conditions.						
		1. The EB SR-4 Ramps/Willow Pass					
		Road intersection shall be					
		signalized, a southbound left turn					
		lane shall be added, the shared					
		southbound through-left lane					
		shall be restriped to be a through					
		lane, and the eastbound approach					
		shall be restriped to be an					
		eastbound left turn lane and a					
		shared eastbound through-right					
		lane; and					
		2. The WB SR-4 Ramps/Willow Pass					
		Road shall be signalized, a					
		northbound left turn lane shall be					
		added, the northbound shared					
		through-left turn lane shall be					
		restriped to be a through lane, and					
		the westbound approach shall be					
		restriped to be two westbound left turn lanes and a shared					
		turn tanes ana a snarea westbound through-right lane.					
		westoouna inrough-right lane.					
		Proof of payment shall be submitted to the					
		City of Pittsburg Community Development					
		Department.					
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FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
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		City of Pittsburg Community Development Department	In conjunction with the first development application			

	FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT						
Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off	
4.12-3	Conflict with an applicable congestion management program, including, but not limited to, LOS standards, and travel demand measures, or other standards established by a county congestion management agency for designated roadways.	4.12-3	Prior to issuance of building permits, the project applicant shall pay the necessary East Contra Costa Regional Fee. Proof of payment shall be submitted to the Community Development Department.	City of Pittsburg Community Development Department	Prior to issuance of building permits		
4.12-4	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities.	4.12-4(a)	As part of any future development applications, the project applicant shall demonstrate that the project would include bus turnouts, including shelters and bicycle racks, where appropriate. The turnouts, shelters, and bicycle racks shall be constructed with the roadway improvements consistent with General Plan Policy 7-P-29. The final location and design of the turnouts, shelters, and bicycle racks shall be submitted to the City Engineer for review and approval prior to approval of a future tentative subdivision map.	City Engineer	In conjunction with the first development application		
		4.12-4(b)	As part of any future development applications, the project applicant shall demonstrate that the project would provide linkages to nearby pedestrian and bicycle facilities consistent with the Design Review	City Engineer	In conjunction with the first development application		

FARIA/SOUTHWEST HILLS ANNEAATIONS PROJECT									
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Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off			
			Guidelines provided in the Draft Master Plan. The final location and design of the linkage shall be submitted to the City Engineer for review and approval prior to approval of a future tentative subdivision map.			J			
4.12-5	Result in a projected future over-capacity freeway condition where current long-range planning studies show an under-capacity condition at a freeway segment under Existing Plus Project Conditions.	4.12-5.	Implement Mitigation Measure 4.12-3.	See Mitigation Measure 4.12-3	See Mitigation Measure 4.12-3				
4.12-7	Result in an internal circulation system design that does not meet City standards, substantially increase hazards due to design features (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment), or result in inadequate emergency access.	4.12-7	As part of any future development applications, the project applicant shall submit a circulation plan to the City identifying how many units would be constructed before implementation of the proposed secondary access point at Bailey Road. The circulation plan shall comply with all applicable Contra Costa County Fire District standards related to emergency access.	Community Development Department	In conjunction with the first development application				
4.12-8	Conflict with an applicable plan, ordinance or policy establishing measures of	4.12-8(a)	Prior to occupancy of the proposed buildings, the project applicant shall complete the following improvements at intersections within the City of Concord,		Prior to occupancy				

	FARIA/SOUTHWEST HILLS ANNEARTIONS PROJECT								
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Number	Impact		Mitigation Measure	Agency	Schedule	Sign-off			
	effectiveness for the performance of the study roadway intersections under Long-Term (2035) Plus Project Conditions.	4.12-8(b)	subject to coordination with and approval by the City of Concord Traffic Engineering and Transportation Planning Division. • The northbound approach at the Avila Road and Willow Pass Road intersection shall be restriped to include one through lane and one right turn lane; • The southbound approach at the Clayton Road and Bailey Road intersection shall be restriped to be a southbound left-turn lane, a shared southbound through/right-turn lane, and a southbound right-turn lane; and • The intersection timing splits at the following intersections shall be optimized: Clayton Road/Treat Boulevard (Intersection #39) and Concord Boulevard/Port Chicago Highway (Intersection #48). As part of future development applications, the project applicant shall pay the fairshare fee for the improvements planned in the Capital Improvement Program for the 2015 Update to the Contra Costa CMP (Project 1832). Such improvements would include, but would not necessarily be limited to, the following:	City of Pittsburg Community Development Department	In conjunction with the first development application				

	FARIA/SOUTHWEST HILLS ANNEARTIONS PROJECT									
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Number	Impact	• The southbound right turn lane at the WB SR-4 Ramps and Willow Pass Road intersection shall be converted to a free right turn lane. Or If, prior to issuance of building permits, the City's then-current CIP includes the needed improvements, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP to the City of Pittsburg Community Development Department. 4.12-8(c) As part of future development applications, the project improvement plans shall show that an eastbound left turn lane would be added to the Rio Verde Circle and San Marco Boulevard intersection. Implementation of the required improvements shall be accomplished by way of one of the following methods: If the required improvements are not included in the Pittsburg CIP prior to issuance of building permits, the project shall be responsible for the construction of the improvements. The improvements shall	City of Pittsburg Community Development	In conjunction with the first development application	Sign-off					

	FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT								
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			are subsequently included in an update to the Pittsburg CIP, the project applicant may be subject to fee credits.						
			Or						
			If, prior to issuance of building permits, the City's then-current CIP includes the needed improvements, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP to the City of Pittsburg Community Development Department.						
		4.12-8(d)	As part of future development applications, the project improvement plans shall show that the eastbound approach of the EB SR 4 ramps and San Marco Boulevard intersection would be restriped to be an eastbound left turn lane, a shared left-through-right lane, and an eastbound right turn lane. Implementation of the required improvements shall be accomplished by way of one of the following methods:	City of Pittsburg Community Development Department	In conjunction with the first development application				
			If the required improvements are not included in the Pittsburg CIP prior to issuance of building permits, the project shall be responsible for the construction of the improvements. The improvements shall be completed prior to occupancy of the first proposed residence. If the improvements						

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Impact Number Impact	4.12-8(e)	Mitigation Measure are subsequently included in an update to the Pittsburg CIP, the project applicant may be subject to fee credits. Or If, prior to issuance of building permits, the City's then-current CIP includes the needed improvements, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP to the City of Pittsburg Community Development Department. As part of future development applications, the project improvement plans shall show that a northbound right turn lane at the W. Leland Road and Bailey Road intersection would be striped and the shared	Monitoring Agency City of Pittsburg Community Development	Implementation Schedule In conjunction with the first development application	Sign-off
		Leland Road and Bailey Road intersection	•	•	

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Number	Impact	4.12-8(f)	shall be responsible for the construction of the improvements. The improvements shall be completed prior to occupancy of the first proposed residence. If the improvements are subsequently included in an update to the Pittsburg CIP, the project applicant may be subject to fee credits. Or If, prior to issuance of building permits, the City's then-current CIP includes the needed improvements, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP to the City of Pittsburg Community Development Department. As part of future development applications, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP (Project S-16) to the City of Pittsburg Community Development Department. Such improvements would include optimization of timing splits at the following intersection: 1. W. Leland Road and Burton Avenue.	Development	In conjunction with the first development application	Sign-off	

	FARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT								
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		0 01 2	ment shall be submitted to the ourg Community Development						
		plans shall turn phase o at the W. I intersection protected Implemental improvemen	, the project improvement show that the eastbound left and westbound left turn phase Leland and Crestview Drive would be changed from to permitting phasing.	City of Pittsburg Community Development Department	In conjunction with the first development application				
		included in issuance of shall be resp the improver be complete first prop improvemen in an upda	ired improvements are not the Pittsburg CIP prior to building permits, the project onsible for the construction of ments. The improvements shall d prior to occupancy of the osed residence. If the ts are subsequently included the to the Pittsburg CIP, the licant may be subject to fee						
			issuance of building permits,						
		•	nen-current CIP includes the approvements, the project						

Impact Number	Impact		Mitigation Measure	Monitoring Agency	Implementation Schedule	Sign-off
		4.12-8(h) 4.12-8(i)	applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP to the City of Pittsburg Community Development Department. Implement Mitigation Measure 4.12-2(b). As part of future development applications, the project applicant shall pay the fair-share fee for the improvements planned in the Pittsburg CIP (Project ST-27) to the City of Pittsburg Community Development Department. Such improvements would include widening of Bailey Road from two lanes two four lanes. Proof of payment shall be submitted to the City of Pittsburg Community Development Department.	See Mitigation Measure 4.12- 2(b) City of Pittsburg Community Development Department	See Mitigation Measure 4.12- 2(b) In conjunction with the first development application	31g11-011
4.12-9	Impacts related to Central and East County Routes of Regional Significance under Long-Term (2035) Plus Project Conditions.	4.12-9.	Implement Mitigation Measure 4.12-3.	See Mitigation Measure 4.12-3	See Mitigation Measure 4.12-3	
4.12-10	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities	4.12-10	Implement Mitigation Measures 4.12-6(a) and 4.12-6(b).	See Mitigation Measures 4.12- 6(a) and 4.12- 6(b)	See Mitigation Measures 4.12- 6(a) and 4.12- 6(b)	

MITIGATION MONITORING AND REPORTING PROGRAM FARIA/SOUTHWEST HILLS ANNEXATIONS PROJECT **Implementation Impact Monitoring Mitigation Measure** Sign-off Number Schedule **Impact** Agency under Long-Term (2035) Plus Project Conditions. Result in a projected See Mitigation See Mitigation 4.12-11 4.12-11 Implement Mitigation Measure 4.12-3. future over-capacity Measure 4.12-3 Measure 4.12-3 freeway condition where current longrange planning studies show an under-capacity condition at a freeway segment under Long-Term (2035) Plus **Project Conditions. Initial Study** Prior to submittal V. a-d Cause a substantial V.1Prior to submittal of a tentative map City of Pittsburg adverse change in application within the Faria/Southwest Community of a tentative the significance of a Development map application Hills Annexation area, a Cultural and historical resource Historical Resources Survey shall be Department as defined in conducted for the project site by a qualified archaeologist and submitted for the City's Section 15064.5? review and approval. The required analysis b. Cause a substantial and mitigation measures shall be adverse change in the significance of a implemented by the project applicant(s) to minimize or avoid impacts to any identified unique archaeological cultural resources to the greatest extent resource pursuant to feasible. Section 15064.5? *V*.2 c. Directly or *In the event that any prehistoric subsurface* | City of Pittsburg During indirectly destroy a archeological features or deposits, Community construction including locally darkened unique soil

	TARIA/SOUTHWEST HILLS ANNEARTIONS I ROJECT									
Impact			Monitoring	Implementation						
Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off					
Number	paleontological resource on site or unique geologic features? d. Disturb any human remains, including those interred outside of formal cemeteries.	("midden"), that could conceal cultural deposits, animal bone, obsidian and/or mortars are discovered during earthmoving activities, all work within 100 feet of the resource shall be halted, and the applicant shall consult with a qualified archeologist. Representatives of the City and the qualified archeologist shall coordinate to determine the appropriate course of action. All significant cultural materials recovered shall be subject to scientific analysis and professional museum curation. V.3 If a Native American site is discovered, the evaluation process shall include consultation with the appropriate Native American representatives. If a Native American archeological, ethnographic, or a spiritual resource is discovered, all identification and treatment shall be conducted by qualified archeologists, who are certified by the Society of Professional Archeologists (SOPA) and/or meet the federal standards as stated in the Code of Federal Regulations (36 CFR 61), and are Native American representatives, who are approved by the local Native American community as scholars of the cultural traditions.	City of Pittsburg Community Development Department NAHC, if the remains are determined to be	During construction	Sign-off					

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Number	Impact	Mitigation Measure	Agency	Schedule	Sign-off				
		In the event that no such Native American is available, persons who represent tribal governments and/or organizations in the locale in which resources could be affected shall be consulted. If historic archeological sites are involved, all identified treatment is to be carried out by qualified historical archeologists, who shall meet either Register of Professional Archeologists (RPA), or 36 CFR 61 requirements. V.4 If a human bone or bone of unknown origin is found during earth-moving activities, all work shall stop within 100 feet of the find, and the County Coroner shall be contacted immediately. If the remains are determined to be Native American, the Coroner shall notify the Native American Heritage Commission, who shall notify the person most likely believed to be a descendant. The most likely descendant shall work with the contractor to develop a program for reinternment of the human remains and any associated artifacts. No additional work is to take place within the immediate vicinity of the find until the identified appropriate actions have taken place.	City of Pittsburg Community Development Department Contra Costa County Coroner NAHC, if the remains are	During construction					