

MITIGATION MONITORING AND REPORTING PROGRAM

This Mitigation Monitoring and Reporting Program (MMRP) has been formulated based upon the findings of the Environmental Impact Report (EIR) prepared for the City of Albany Draft 2035 General Plan (Draft General Plan). The MMRP, which is found in Table 1, lists mitigation measures recommended in the Final EIR (which includes the Draft EIR and Response to Comments Document) and identifies mitigation monitoring requirements. The Final MMRP must be adopted when the City Council makes a final decision on the project.

This MMRP has been prepared to comply with the requirements of State law (Public Resources Code Section 21081.6). State law requires the adoption of an MMRP when mitigation measures are required to avoid significant impacts. The MMRP is intended to ensure compliance during implementation of the project.

The MMRP is organized in a matrix format. The first column identifies the mitigation measure. The second column, entitled "Mitigation Responsibility," refers to the party responsible for implementing the mitigation measure. The third column, entitled "Monitoring/Reporting Agency," refers to the agency responsible for oversight or ensuring that the mitigation measure is implemented. The fourth column, entitled "Monitoring Schedule," refers to when monitoring will occur to ensure that the mitigating action is completed.

Unless otherwise noted under "Monitoring Schedule" all other mitigation measures apply to all elements of the project.

Table 1: Mitigation Monitoring and Reporting Program

Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule
C. TRANSPORTATION AND CIRCULATION			
<p><u>TRANS-1:</u> Prior to approving traffic calming projects, such as a roadway closure, that may divert substantial traffic to other streets, the City shall conduct a transportation impact study to evaluate the potential impacts of the proposed traffic calming project on access and circulation for all travel modes in the vicinity. The study shall identify potential design solutions and/or alternatives to ensure that the proposed traffic calming project would minimize any secondary significant impacts, such as a substantial increase in traffic volumes on nearby streets.</p>	<p>City of Albany Community Development Department</p>	<p>City of Albany, Community Development Department</p>	<p>Prior to approving traffic calming projects</p>
<p><u>TRANS-2:</u> Prior to adopting specific changes to parking requirements, conduct a parking and transportation study to evaluate the potential effects of these changes. Since parking is not considered an environmental topic under CEQA, these studies shall ensure that the changes to parking policies would not result in secondary significant impacts on traffic circulation, safety, noise, and/or air quality. As a result of the study and if necessary, the City shall modify the policy changes and/or identify other measures to minimize potential secondary significant impacts.</p>	<p>City of Albany, Community Development Department</p>	<p>City of Albany, Community Development Department</p>	<p>Prior to adopting specific changes to parking requirements</p>
K. CULTURAL RESOURCES			
<p><u>CULT-1a:</u> Prior to approval of development permits for projects that include significant ground-disturbing activities, City staff may require that the applicant review the most recent and updated Northwest Information Center (NWIC) list: Historic Property Directory to determine if known archaeological and paleontological sites underlie the proposed project. If it is determined that known cultural resources are within ¼ mile of the project site, the City shall require the project applicant to conduct a records search at the NWIC at Sonoma State University to confirm whether there are any recorded cultural resources within or adjacent to the project site. The NWIC will provide recommendations based on previously identified resources, as well as environmental and archival indicators of sensitivity (e.g., proximity to watercourses or historic map information). The studies may include identification efforts for historical buildings and structures, archaeological resources, fossils, and human remains. Consistent with Policy LU-5.4, coordination with local Native American communities shall be done when significant prehistoric archeological sites are identified as part of pre-approval site analysis. Based on that research, the City shall determine whether field study by a qualified cultural resources consultant is recommended.</p>	<p>City of Albany, Community Development Department/Future Project Applicants</p>	<p>City of Albany, Community Development Department</p>	<p>Prior to approval of development permits for projects that include significant ground- disturbing activities</p>

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Mitigation Measures	Mitigation Responsibility	Monitoring/ Reporting Agency	Monitoring Schedule
<p><u>CULT-1b</u>: Should City staff determine that field study for cultural resources is required, the project applicant shall have a cultural resource professional meeting the Secretary of the Interior’s Standards in history and/or archaeology conduct a pre-construction survey to identify significant cultural resources – including archaeological sites, paleontological resources, and human remains – in the project site and provide project-specific recommendations, as needed.</p> <p>Pursuant to the recommendations of the consulting archaeologist, and in consultation with City officials and potential stakeholders such as tribal representatives, additional mitigation to offset potential impacts to cultural resources shall be required should the resources at issue qualify as historical or unique archaeological resources under CEQA (cf. PRC Section 21084.1 and 21083.2, respectively). Such mitigation may include further intensive recording/documentation or excavation and analysis according to professional archaeological standards.</p>	<p>City of Albany, Community Development Department/Future Project Applicants</p>	<p>City of Albany, Community Development Department</p>	<p>Prior to approval of development permits for projects that include significant ground- disturbing activities</p>
<p><u>CULT-2</u>: Implement Mitigation Measure CULT-1 to determine the potential for paleontological deposits within a project site and, if present, to ensure project-specific mitigations for such resources are identified and incorporated as conditions of project approval.</p>	<p>City of Albany, Community Development Department/ Future Project Applicants</p>	<p>City of Albany, Community Development Department</p>	<p>Prior to approval of development permits for projects that include significant ground- disturbing activities</p>

Source: LSA Associates, Inc., 2016.

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