

THE DISTRICT AT SOUTH BAY  
SPECIFIC PLAN PROJECT



SCH No. 2005051059

MARCH 2018





# VOLUME II

## REVISED FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT REPORT

### THE DISTRICT AT SOUTH BAY SPECIFIC PLAN PROJECT

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## I. INTRODUCTION TO THE REVISED FINAL SEIR



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## I. INTRODUCTION TO THE REVISED FINAL SEIR

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### 1. PURPOSE OF THE REVISED FINAL SEIR

This Volume II comprises the Revised Final Supplemental Environmental Impact Report for The District at South Bay Specific Plan Project and supplements and amends the Draft Supplemental Environmental Impact Report (Draft SEIR) for The District at South Bay Specific Plan prepared and circulated by the City of Carson (as lead agency) in 2017, which comprises Volume I.

Responses to Public Agency comments to the Draft SEIR were distributed to the Office of Planning and Research (OPR) on January 12, 2018, and a prior version of this Revised Final SEIR was sent to the State Clearinghouse on January 17, 2018. Subsequently, certain minor technical corrections were made to the Introduction, Mitigation Monitoring and Reporting Program, and Additions and Corrections sections of that Final EIR. This Revised Final Supplemental EIR (hereafter referred to as the Final SEIR) incorporates those revisions and supersedes the Final SEIR distributed on January 17, 2018. No modifications to the Response to Comments were made. The Draft SEIR and Final SEIR (together referred to as the SEIR) have been prepared by the lead agency to analyze the potential environmental impacts of the proposed modified Project as further described in the Draft SEIR and this Final SEIR.<sup>1</sup>

This Final SEIR provides the lead agency the opportunity to respond to comments received on the Draft SEIR during the public review period and to incorporate any additions or revisions to the Draft SEIR necessary to clarify or supplement information contained in the Draft EIR. Pursuant to CEQA Guidelines Section 15090, the Lead Agency is required to certify that the SEIR (comprised of the Draft SEIR and the Final SEIR) has been completed in accordance with CEQA and that the information presented in the SEIR has been presented to, reviewed by, and considered by the lead agency's decision-making body.

### 2. FORMAT OF THE FINAL SEIR

This Final SEIR consists of the following four chapters:

- I. **Introduction.** This chapter includes a brief introduction of the purpose and content of the Final SEIR, the public review process, a summary of the environmental impacts of the proposed modified Project as analyzed in the SEIR and a comparison of the impacts of the proposed modified Project to the impact determinations for the approved Project made in the 2006 Final EIR, and provides clarification of conceptual sub-phasing of a portion of the proposed modified Project.

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<sup>1</sup> See Draft SEIR Section II, *Modified Project Description*, for a description of the proposed modified Project. Capitalized terms used in this Final SEIR and not defined have the same meaning as set forth in the Draft SEIR.

II. **Mitigation Monitoring and Reporting Program (MMRP).** The MMRP presented in this chapter sets forth the mitigation measures imposed by the lead agency for the implementation of the proposed modified Project and takes into account all the revisions resulting from agency and public comments on the Draft SEIR. The MMRP is the document that is used by the enforcement and monitoring agencies responsible for the implementation of the proposed modified Project's mitigation measures. Mitigation measures are listed by environmental topic.

III. **Additions and Corrections to the Draft SEIR.** This chapter sets forth the changes and clarifications made to the Draft SEIR, based on comments received from the responding agencies and public and includes corrections, updates and errata to the Draft SEIR.

IV. **Comments and Responses.** This chapter presents all comments received by the Lead Agency during the Draft SEIR's 45-day public review period, as well as the Lead Agency's responses to those comments.

In addition, the Final SEIR includes—and incorporates by reference—the following:

- The Draft SEIR and all its appendices;
- The Notice of Preparation (NOP) and Comments on the NOP, each included as Appendix A to the Draft SEIR;
- The Notice of Completion and Availability of the Draft SEIR for public review; and
- Any other information added by the lead agency.

### 3. PUBLIC REVIEW PROCESS

The City of Carson circulated an NOP for the proposed modified Project on August 1, 2017. During the following 30-day comment period, two letters were received; two additional letters were received after the close of the 30-day comment period. Also, a public scoping meeting was held on August 23, 2017, which was attended by members of the public but at which no comments were received. The NOP and letters received during the NOP comment period are included in Appendix A of the Draft SEIR.

The Draft SEIR was provided to the State Clearinghouse and in compliance with CEQA, was circulated for a 45-day review period.<sup>2</sup> Following the public review period, written responses were prepared on all comments received, and these comments and responses were incorporated into this Final SEIR. No final actions (e.g., approval or denial) will be taken on the proposed modified Project until the SEIR has been reviewed, certified as complete, and considered by the appropriate decision makers. Dates of public hearings will be published and officially noticed in accordance with all legal requirements.

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<sup>2</sup> *Public Resources Code Section 21091.*

#### 4. ENVIRONMENTAL IMPACTS COMPARISON BETWEEN THE FEIR AND THE FINAL SEIR

The Draft SEIR was prepared as a supplement to the previously approved Final Environmental Impact Report for the Carson Marketplace Project (2006 Final EIR) certified in 2006 and the Addendum to the FEIR approved in 2009 (together with the 2006 Final EIR, referred to as the FEIR) in order to evaluate the changes to the approved Project evaluated in the FEIR proposed by the proposed modified Project and to determine whether substantial changes in circumstances surrounding the Property and the approved Project (if any), and new information of substantial importance (if any), require further analysis under CEQA. **Table I-1, Environmental Impacts Comparison Chart**, provides a summary of environmental impacts associated with the proposed modified Project and a comparison to the impact determinations made in the FEIR. As indicated in Table I-1, the SEIR discloses new significant impacts associated with the proposed modified Project with respect to air quality and traffic and circulation that were not disclosed as significant impacts of the approved Project in the FEIR. Specifically, regional operational air quality impacts for the proposed modified Project would, as was the case for the approved Project in the FEIR, be significant and unavoidable with respect to ROC, NO<sub>x</sub>, CO, and PM<sub>10</sub>. However, the SEIR also indicates that regional operational air quality impacts with respect to PM<sub>2.5</sub>, which were not analyzed in the FEIR, would be significant and unavoidable. Although the SEIR concludes that this same impact would have occurred under the approved Project had PM<sub>2.5</sub> been analyzed at the time the FEIR was prepared, the SEIR concludes that this is a new significant and unavoidable impact. Traffic and circulation impacts during operations would occur at more study locations (i.e., intersections, freeway segments) than those identified in the FEIR due to changes in baseline conditions and analysis methodology. Specifically, the proposed modified Project would have six additional significant and unavoidable intersection impacts and six additional significant and unavoidable freeway segment impacts as compared to the approved Project as assessed in the FEIR; however, the SEIR concludes that the proposed modified Project would have one less significant and unavoidable intersection impact and less-severe freeway segment impacts as compared to the approved Project if the approved Project was likewise assessed to reflect current baseline conditions and 2017 state-of-practice methodologies.

For the remaining impact areas, the impacts of the proposed modified Project are described in Table I-1 as “similar” to the impacts of the approved Project under the FEIR, meaning that although the impacts disclosed by the SEIR for the proposed modified Project may be slightly greater or slightly reduced from the impacts disclosed in the FEIR for the approved Project, such impacts are not significant for both the proposed modified Project and the approved Project, have significant or potentially significant impacts that are in each case reduced to less than significant with application of required mitigation, or in each case have significant impacts with respect to an area of impact that are considered to be significant and unavoidable impacts after application of all feasible mitigation.

**Table I-1**  
**Environmental Impacts Comparison Chart<sup>3</sup>**

<u>Environmental Topic</u>	<u>Significant and Unavoidable</u>	<u>Not Significant with Mitigation</u>	<u>Less than Significant</u>	<u>Comparison to FEIR</u>
Agriculture and Forestry			X	Similar
Air Quality—Construction	X			Similar
Air Quality—Operations	X			Similar except for new PM <sub>2.5</sub> impact
Biological Resources			X	Similar
Cultural Resources			X	Similar
Energy			X	Not applicable; not considered in FEIR
Geology and Soils		X		Similar
Greenhouse Gas Emissions			X	Not applicable; not considered in FEIR
Hazards and Hazardous Material		X		Similar
Hydrology and Water Quality			X	Similar
Land Use and Planning			X	Similar
Mineral Resources			X	Similar
Noise—Construction	X			Similar
Noise—Operations		X		Similar
Population and Housing			X	Similar
Public Services—Parks and Recreation		X		Similar
Public Services—Fire Protection		X		Similar
Public Services—Libraries		X		Similar
Public Services—Police Protection		X		Similar
Public Services—Schools			X	Similar
Traffic and Circulation—Construction		X		Similar
Traffic and Circulation—Operations	X			Different and greater
Utilities—Solid Waste		X		Similar
Utilities—Wastewater		X		Similar
Visual Resources—Aesthetics	X			Similar
Visual Resources—Shade/Shadow		X		Similar
Visual Resources—Views		X		Similar
Visual Resources—Artificial Lighting		X		Similar
Water Supply		X		Similar

<sup>3</sup> This Table compares the most significant impact for each of the general categories identified in the Table to illustrate the potential for a worst-case scenario. However, specific subcategories within a general category may have similar, or less significant impacts, as further set forth in the SEIR.

## 5. CLARIFICATION OF SUB-PHASING OF THE PROPOSED MODIFIED PROJECT

The proposed modified Project includes three planning areas. Overlapping of construction phases over the three planning areas is anticipated and analyzed in the Draft SEIR to provide a peak construction day analysis occurring over 32 months of construction activity. Peak construction would occur during the remedial and horizontal phases of construction. In addition, sub-phasing may occur in PA 2 during the vertical construction phase, with construction of both sub-phases to be carried out by 2023. All remedial and horizontal construction including deep dynamic compaction (DDC), grading, pile driving, and building pads for the entirety of PA 2 would be completed during the first phase along with vertical construction of a majority of the overall commercial square footage of PA 2, see Figure I-1a, Conceptual PA 2 Sub-phasing Plan (Phase 1) [New], and Figure I-1b, Conceptual PA 2 Sub-phasing Plan (Phase 2) [New], in Final SEIR Chapter III, Additions and Corrections to the Draft SEIR.<sup>4</sup> The second phase of PA 2 construction would consist of the vertical construction of the remaining commercial square footage at the northern portion of PA 2. Sub-phasing of PA 2 would not affect the peak construction activity day analysis as peak construction activity would occur during remedial and horizontal construction. Construction activity associated with vertical construction would be less intensive than the analyzed peak construction day. Therefore, delaying and/or extending overall vertical construction due to sub-phasing would not exceed or invalidate the peak construction day analysis included in the Draft SEIR. With implementation of mitigation as modified by and described in Chapter III, the overlap of construction and operational emissions due to sub-phasing would not exceed proposed modified Project buildout operational emissions. With respect to noise impacts, the overlap of construction and operations within PA 2 in conjunction with Property-wide activities would not result in greater increases in ambient noise at sensitive receptors associated with overall proposed modified Project construction or operations as disclosed in the Draft SEIR. With respect to traffic and circulation, the peak construction day would occur during the building construction (vertical) phases of construction. Sub-phasing would not affect the peak construction day analysis. Additionally, sub-phasing of PA 2 would not result in greater daily trips than analyzed in the Draft EIR for Property-wide operations. Therefore, additional air quality, noise, and traffic and circulation impacts are not anticipated.

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<sup>4</sup> *The square footage and parking counts set forth on these figures are conceptual and may be adjusted up or down. Maximum square footage for Phase 1 and Phase 2 collectively is 711,500 GBA square feet and such square footage may be allocated between the phases.*

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## II. MITIGATION MONITORING AND REPORTING PROGRAM



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## II. MITIGATION MONITORING AND REPORTING PROGRAM

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### A. INTRODUCTION

This Mitigation Monitoring and Reporting Program (MMRP) has been prepared in accordance with Public Resources Code Section 21081.6 and CEQA Guidelines Section 15091(d), which require a public agency to adopt a program for monitoring or reporting on the changes it has required in the project or conditions of approval to substantially lessen significant environmental effects. Specifically, Public Resources Code Section 21081.6 states: "... the [lead] agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment ... The ... program ... shall be designed to ensure compliance during project implementation." The City of Carson, specifically the Planning Division of the Community Development Department, is the Lead Agency for the proposed modified Project.

The MMRP describes the procedures for the implementation of all of the mitigation measures identified in the SEIR for the proposed modified Project. Mitigation measures set forth in the MMRP are specific and enforceable and are capable of being fully implemented by the City of Carson, the various applicants, including the Carson Reclamation Authority, and/or other identified public agencies of responsibility. It is the intent of the MMRP to (1) verify satisfaction of the required mitigation measures of the SEIR; (2) provide a methodology to document implementation of the required mitigation; (3) provide a record of the Monitoring Program; (4) identify monitoring responsibility; and (5) establish administrative procedures for the clearance of mitigation measures. As stated in the SEIR, the 300-unit residential development entitled for construction on Development District 3 (DD3) on the 11 acres north of Del Amo Boulevard is not included under the proposed modified Project and as such, would not be subject to the mitigation measures established in this MMRP, unless specifically stated, but would instead continue to be subject to the MMRP already adopted for the approved Project.

The MMRP lists mitigation measures according to the same numbering system contained in the Draft SEIR sections. Each mitigation measure is categorized by topic, with an accompanying discussion of the following:

- The enforcement agency (i.e., the agency with the authority to enforce the mitigation measure);
- The monitoring agency (i.e., the agency to which mitigation reports involving feasibility, compliance, implementation, and development operation are made); and
- The phase of the proposed modified Project during which the mitigation measure should be monitored (i.e., prior to issuance of a building permit, construction, or occupancy).

The Implementing Parties shall be the applicable Applicant(s), who shall be obligated to demonstrate that compliance with the required mitigation measures has been effected. Where the term “Applicant(s) Horizontal” or similar terminology is used in the table below, it shall be deemed to refer to the developer(s)/operator(s) (or contractor(s) of same) responsible for construction, operation and maintenance, as applicable, of the horizontal infrastructure improvements, including utilities, roads, entry signage, entry plazas, other infrastructure, piles, cap and slab, remedial systems and building protection systems whether located on or off of the Property. Where the term “Applicant(s) Vertical” or similar terminology is used, it shall be deemed to refer to the developers/operators (or contractors of same) responsible for construction, operation and maintenance of only the above grade (vertical) improvements (i.e., above the slab) to be constructed within each Planning Area on the Property, including signage and lighting improvements.

All departments listed below are within the City of Carson unless otherwise noted. The entity responsible for the implementation of all mitigation measures shall be the Applicant(s) unless otherwise noted.

**B. MITIGATION MEASURES**

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>VISUAL RESOURCES</b>							
<b>Mitigation Measure B-1:</b> The minimum setback for buildings greater than 52 feet in height along the Torrance Lateral, adjacent to residential uses, shall be 250 feet.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure B-2:</b> The distribution, placement, and orientation of signs along the I-405 Freeway shall be in substantial compliance with the signage concepts and in compliance with the sign standards in the SPA.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure B-3a:</b> If any portion of the illuminated surface of the sign is visible from a residential use within 1,000 feet of said sign at night, then the proposed modified Project sign luminance shall be reduced to less than 300 cd/m <sup>2</sup> at night.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure B-3b:</b> If any portion of the illuminated surface of the sign is visible from a residential use within 1,000 feet of said sign, sign area and/or sign luminance shall be limited so that the light trespass illuminance is less than 0.74 foot-candle at said residential property line.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure B-4:</b> All Project development shall undergo site plan review by the Planning Manager to ensure that the following design measures have been implemented: – <b>Landscaping.</b> All Landscaping shall be consistent	Prior to issuance of a building permit/Pre-Construction	Applicant(s)/ Vertical and, as to Landscaping, etc.,	City of Carson Department of Community Development, Planning	City of Carson Department of Community Development, Planning			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p>with a plant palette of native trees, shrubs, and groundcovers that shall add uniformity to the Property. Plants shall be selected to support and complement the themes of the various Project components. Specially themed landscaping treatments shall occur at key locations (e.g., freeway edge, channel slope, and entertainment area). Of more detailed note: (1) continuous shrub and ground cover plantings shall be provided in the medians and edges of internal streets with vertical landscape and/or hardscape elements on average every 50 feet along the edges; (2) 5% landscape coverage shall be provided in parking lots, including landscaping adjacent to edges of parking fields; and (3) 50% landscape coverage shall be provided on the sides of parking structures visible to residences, not inclusive of commercial over podium.</p> <ul style="list-style-type: none"> <li>- <b>Buildings.</b> Buildings shall include the following design features: varied and articulated building façades, with a variety of architectural accent materials for exterior treatment at visually accessible locations.</li> <li>- <b>Accessory Facilities and Walls.</b> Wall facades shall be varied and articulated. Accessory facilities such as trash bins, storage areas, etc., shall be covered and screened as set forth in the SPA.</li> <li>- <b>Lighting.</b> Lighting shall be limited in intensity, light control methods, and pole heights, so as to be directed on site, and not interfere with off-site activities.</li> </ul>		Applicant(s) Horizontal	Division	Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>TRAFFIC AND CIRCULATION</b>							
<p><b>Mitigation Measure C-1:</b> A Construction Traffic Management Plan shall be developed by the contractor and approved by the City of Carson to alleviate construction period impacts, which may include but is not limited to the following measures:</p> <ul style="list-style-type: none"> <li>– In the unlikely case that on-site truck staging areas are insufficient, provide off-site truck staging in a legal area (per the local jurisdiction’s municipal code) furnished by the construction truck contractor. Anticipated truck access to the Project site will be off Street B and Street A.</li> <li>– Schedule deliveries and pick-ups of construction materials during non-peak commute travel periods (e.g., early morning, midday) to the extent possible and coordinate to reduce the potential of trucks waiting to load or unload for protracted periods.</li> <li>– As a vehicular travel lane, parking lane, bicycle lane, and/or sidewalk closures are anticipated, worksite traffic control plan(s), approved by the City of Carson, should be implemented to route vehicular traffic, bicyclists, and pedestrians around any such closures.</li> <li>– Establish requirements for loading/unloading and storage of materials on the Project site including the locations where parking spaces would be affected, length of time traffic travel lanes would be blocked, sidewalk closures or pedestrian diversions to ensure the safety of the pedestrian and access to local businesses and residences.</li> <li>– Ensure that access will remain unobstructed for land uses in proximity to the Project site during project construction.</li> <li>– Coordinate with the City and emergency service</li> </ul>	Prior to issuance of a grading permit/Pre-Construction; during Construction	Applicant(s)/ Contractor Horizontal and Applicant(s)/ Contractor Vertical, as applicable	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			

II. Mitigation Monitoring and Reporting Program

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
providers to ensure adequate access is maintained to the Project site and neighboring businesses and residences.							
<p><b>Mitigation Measure C-2.1:</b> Main Street and I 405 Southbound On-Ramp (Intersection No. 3). A significant impact would occur at this intersection during the P.M. peak hour under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping improvement:</p> <ul style="list-style-type: none"> <li>- Conversion of the eastbound left-turn lane to a through/left-turn lane is proposed.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-3:</b> Vermont Avenue and Del Amo Boulevard (Intersection No. 5). A significant impact would occur at this intersection during the A.M. and P.M. peak hours under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>- Addition of a second westbound left-turn lane; and</li> <li>- Conversion of the northbound through/right-turn lane to a second northbound through and a dedicated right-turn lane. This would require the removal of approximately eight parking spaces.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			



Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure C-5:</b> Figueroa Street and Del Amo Boulevard (Intersection No. 7). A significant impact would occur at this intersection during the A.M. and P.M. peak hours under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Addition of a second westbound left-turn lane;</li> <li>– Conversion of the westbound right-turn lane to a through/right-turn lane;</li> <li>– Addition of a second southbound left-turn lane;</li> <li>– Conversion of the southbound through and southbound right-turn lane to a through/right-turn lane;</li> <li>– Conversion of the eastbound right-turn lane to a through/right-turn lane; and</li> <li>– Addition of a northbound right-turn-only lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-6:</b> Main Street and Del Amo Boulevard (Intersection No. 8). A significant impact would occur at this intersection during the P.M. peak hour under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Addition of a second westbound left-turn lane;</li> <li>– Addition of a second southbound dedicated through lane;</li> <li>– Conversion of the eastbound through/right-turn lane to a through lane and a right-turn lane; and</li> <li>– Conversion of the northbound through/right-turn lane to a through lane and a right-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure C-6.1:</b> Avalon Boulevard and Del Amo Boulevard (Intersection No. 10). A significant impact would occur at this intersection during the A.M. and P.M. peak hours under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Conversion of the southbound through/right-turn lane to a through lane and a right-turn lane; and</li> <li>– Addition of a second northbound left-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-8:</b> Figueroa Street and I 110 Northbound Ramps (Intersection No. 12). A significant impact would occur at this intersection during the A.M. and P.M. peak hours under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Addition of a southbound through/right-turn lane;</li> <li>– Addition of a third southbound receiving lane; and</li> <li>– Conversion of the eastbound left/right-turn lane to a dedicated left-turn lane and a dedicated right-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-9:</b> Figueroa Street and Torrance Boulevard (Intersection No. 15). A significant impact would occur at this intersection during the P.M. peak hour under the future year analysis only. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Conversion of the northbound through/right-turn lane to a through lane and a right-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure C-10.1:</b> Main Street and 213th Street (Intersection No. 20). A significant impact would occur at this intersection during the P.M. peak hour under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Conversion of the westbound left/right-turn lane to a left-turn lane and a right-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-11:</b> Vermont Avenue and Carson Street (Intersection No. 22). A significant impact would occur at this intersection during the A.M. and P.M. peak hours under the existing year and future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping and geometric improvements:</p> <ul style="list-style-type: none"> <li>– Conversion of the westbound right-turn lane to a through/right-turn lane; and</li> <li>– Conversion of the eastbound right-turn lane to a through/right-turn lane.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<p><b>Mitigation Measure C-14:</b> Avalon Boulevard and Carson Street (Intersection No. 25). A significant impact would occur at this intersection during the P.M. peak hour under the existing year analysis, and during the A.M. and P.M. peak hours under the future year analysis. The Applicant shall pay a fair-share contribution for the following intersection striping improvements:</p> <ul style="list-style-type: none"> <li>– Convert the southbound through/right-turn lane to a dedicated right-turn lane; and</li> <li>– Convert the northbound through/right-turn lane to a dedicated right-turn lane</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure C-16:</b> In coordination with the Carson Circuit, Metro, Torrance Transit, and LADOT, the Applicant shall:</p> <ul style="list-style-type: none"> <li>– Request an extension of existing public bus routes into the Project site, which will increase transit capacity by adding service to the area;</li> <li>– Request that additional buses be deployed on extended routes to increase frequency and capacity on key routes serving the Project site; and</li> <li>– Provide transit stops, potentially including benches and shelters, in and adjacent to the Project site, which will improve the quality and increase the network density of transit service.</li> </ul>	Post-Construction of the 1 <sup>st</sup> Phase of Project	Applicant(s) Horizontal	City of Carson Department of Public Works, Traffic Engineering Division	City of Carson Department of Public Works, Traffic Engineering Division			
<b>HAZARDS AND HAZARDOUS MATERIALS</b>							
<p><b>Mitigation Measure D-1:</b> To the extent the Applicant desires to refine or modify requirements in the RAP, the Applicant shall provide documentation to the City indicating DTSC approval of such refinements or modifications prior to commencement of construction.</p>	Prior to issuance of grading permit/Pre-Construction	Applicant(s) Horizontal	Department of Toxic Substances Control (DTSC), City of Carson Department of Community Development, Planning Division	California Environmental Protection Agency (Cal EPA), DTSC, City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure D-2:</b> The Applicant shall provide documentation to the City indicating DTSC shall permit any proposed residential uses prior to issuance of a building permit for residential development.	Prior to issuance of building permit/Pre-Construction	Applicant(s) Horizontal	DTSC	Cal EPA, DTSC, City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure D-3:</b> The Applicant shall provide documentation to the City indicating both on- and off-site risks associated with RAP construction have been evaluated to the satisfaction of the DTSC, and at a minimum, perimeter air monitoring shall be completed for dust, particulates, and constituents determined to be Constituents of Concern (COCs). Should the air monitoring indicate any violations of air quality as defined in the RAP, then construction activities causing the exceedance shall cease until modifications have been implemented to remedy the exceedances.	Pre-Construction/Construction	Applicant(s) Horizontal	DTSC, City of Carson Department of Community Development, Planning Division	Cal EPA, DTSC, City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure D-4:</b> The Applicant shall provide to the City documentation indicating that (1) a cell-specific risk assessment has been prepared by the Applicant and approved by DTSC demonstrating that the risk of exposure for occupancy of that cell is within acceptable levels to DTSC and (2) DTSC has approved a remedial action completion report documenting that the remedial systems are properly functioning prior to issuance of a Certificate of Occupancy.	Prior to issuance of a Certificate of Occupancy	Applicant(s) Horizontal	DTSC, City of Carson Department of Community Development, Planning Division	Cal EPA, DTSC, City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure D-6:</b> The Applicant’s construction contractor shall incorporate the contingency plan recommended under the July 9, 2008, Oil/Water Well Investigation report by Arcadis into construction specifications. The contingency plan shall be physically on site during any earthwork activities and implemented in the event that a previously unknown well is encountered at the Property.</p>	Construction	Applicant(s)/ Construction Contractor Horizontal	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>GEOLOGY AND SOILS</b>							
<p><b>Mitigation Measure E-1:</b> In accordance with City of Carson Municipal Code, the Applicant shall comply with site-specific recommendations set forth in engineering geology and geotechnical reports prepared to the satisfaction of the City of Carson Building Official, as follows:</p> <ul style="list-style-type: none"> <li>– The engineering geology report shall be prepared and signed by a California Certified Engineering Geologist and the geotechnical report shall be prepared and signed by a California Registered Civil Engineer experienced in the area of geotechnical engineering. Geology and geotechnical reports shall include site-specific studies and analyses for all potential geologic and/or geotechnical hazards. Geotechnical reports shall address the design of pilings, foundations, walls below grade, retaining walls, shoring, subgrade preparation for floor slab support, paving, earthwork methodologies, and dewatering, where applicable.</li> <li>– Geology and geotechnical reports may be prepared separately or together.</li> <li>– Where the studies indicate, compensating siting and design features shall be required.</li> <li>– Laboratory testing of soils shall demonstrate the</li> </ul>	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
suitability of underlying native soils to support driven piles to the satisfaction of the City of Carson Building Official.							
<b>Mitigation Measure E-2:</b> Due to the classification of portions of the Property as a liquefaction zone, the Applicant shall demonstrate that liquefaction either (a) poses a sufficiently low hazard to satisfy the defined acceptable risk criteria, in accordance with CGS Special Bulletin 117A, or (b) implements suitable mitigation measures to effectively reduce the hazard to acceptable levels (CCR Title 14, Section 3721). The analysis of liquefaction risk shall be prepared by a registered civil engineer and shall be submitted to the satisfaction of the City Building Official.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure E-3:</b> Any roads realigned from the existing configuration, or otherwise located in areas underlain by waste soils, shall comply with site-specific recommendations as set forth in engineering, geology, and geotechnical reports prepared to the satisfaction of the City of Carson building officials.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>AIR QUALITY</b>							
<b>Mitigation Measure G-1:</b> General contractors shall implement a fugitive dust control program pursuant to the provisions of SCAQMD Rule 403.	Prior to the issuance of a grading permit/Construction	Applicant(s)/ Construction Contractor Horizontal and Applicant(s)/ Construction Contractor Vertical, as applicable	South Coast Air Quality Management District (SCAQMD)	City of Carson Department of Community Development, Planning Division			

II. Mitigation Monitoring and Reporting Program

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure G-2:</b> All construction equipment shall be properly tuned and maintained in accordance with manufacturer's specifications.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD, City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-3:</b> General contractors shall maintain and operate construction equipment so as to minimize exhaust emissions. During construction, trucks and vehicles in loading and unloading queues would turn their engines off, when not in use, to reduce vehicle emissions. Construction emissions should be phased and scheduled to avoid emissions peaks and discontinued during second-stage smog alerts.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-4:</b> Electricity from power poles rather than temporary diesel- or gasoline-powered generators shall be used to the extent feasible.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-5:</b> All construction vehicles shall be prohibited from idling in excess of 5 minutes, both on and off Property.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			



Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure G-6:</b> Project heavy-duty construction equipment shall use alternative clean fuels, such as low-sulfur diesel or compressed natural gas with oxidation catalysts or particulate traps, to the extent feasible.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-7:</b> The Applicant shall utilize coatings and solvents that are consistent with applicable SCAQMD rules and regulations. Should sub-phasing within any of the Planning Areas result in the overlap of construction and operation, construction shall be coordinated and managed to ensure that Property-wide coating activities would not result in the exceedance of maximum operational ROC emissions as shown in Table IV.G-14. Construction ROC emissions can be limited through the use of pre-fabricated and pre-coated materials, limiting the amount of daily coating activities, and tenant coordination.	Prior to the issuance of a grading permit/ Construction	Applicant(s)/ Construction Contractor Horizontal and Applicant(s)/ Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-8:</b> The Applicant shall comply with SCAQMD Rule 402 to reduce potential nuisance impacts due to odors from construction activities.	Prior to the issuance of a grading permit/ Construction	Applicant(s)/ Construction Contractor Horizontal and Applicant(s)/ Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
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<b>Mitigation Measure G-9:</b> All construction vehicle tires shall be washed at the time these vehicles exit the Property, or use vehicle tracking pad per approved SWPPP.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-10:</b> All fill material carried by haul trucks shall be covered by a tarp or other means.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-11:</b> Any intensive dust-generating activity such as grinding concrete for existing roads shall be controlled to the greatest extent feasible.	Prior to the issuance of a grading permit/ Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-12:</b> The Applicant shall provide documentation to the City indicating both on- and off-Property air-borne risks associated with Remedial Action Plan construction have been evaluated to the satisfaction of DTSC, and at a minimum, perimeter air monitoring shall be completed for dust, particulates, and constituents determined to be Constituents of Concern (COCs).	Prior to the issuance of a grading permit/ Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
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<b>Mitigation Measure G-13:</b> All point source facilities shall obtain all required permits from SCAQMD. The issuance of these permits by SCAQMD shall require the operators of these facilities to implement Best Available Control Technology and other required measures that reduce emissions of criterial air pollutants.	Prior to the issuance of a grading permit/ Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	SCAQMD	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-14:</b> Land uses on the Property shall be limited to those that do not emit high levels of potentially toxic contaminants or odors.	Pre-Construction	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure G-15:</b> All residential and non-residential buildings shall exceed the 2016 California Title 24 Energy Efficiency standards for water heating, space heating, and cooling, by a minimum of 5 percent or achieve equivalent energy efficiency savings by other means.	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-16:</b> All fixtures used for lighting of exterior common areas shall be regulated by automatic devices to turn off lights when they are not needed, but a minimum level of lighting should be provided for safety.	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-17:</b> Building materials shall comply with all applicable SCAQMD rules and regulations. The use of low-VOC cleaning products shall be required in all hotels. The Project shall incorporate the use of low-VOC architectural coating for repainting and maintenance/touch-up of the non-residential buildings and residential buildings for all common/non-living space/outdoor areas.	Prior to the issuance of a grading permit/ Construction	Applicant(s)/ Contractor Vertical	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			

II. Mitigation Monitoring and Reporting Program

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure G-18:</b> The Applicant shall, to the extent feasible, schedule deliveries during off-peak traffic periods to encourage the reduction of trips during the most congested periods.	Construction/ Post- Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure G-19:</b> The Applicant shall coordinate with the MTA and the City of Carson and Los Angeles Department of Transportation to provide information with regard to local bus and rail services.	Post- construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure G-20:</b> During site plan review, consideration shall be given regarding the provision of safe and convenient access to bus stops and public transportation facilities.	Pre-construction	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure G-21:</b> The Applicant shall pay a fair-share contribution for a low-emission shuttle service between the Property and other major activity centers within the Project vicinity (i.e., the Metro Rail Blue Line station at Del Amo Boulevard and Santa Fe Avenue and the Carson Transfer Station at the South Bay Pavilion).	Prior to Certificate of Occupancy/ Post- Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure G-22:</b> The Applicant shall provide bicycle racks located at convenient locations throughout The District at South Bay.	Prior to Certificate of Occupancy/ Post- Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure G-23:</b> The Applicant shall provide bicycle paths along the main routes throughout The District at South Bay consistent with the Specific Plan.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Planning and Traffic Engineering Divisions	City of Carson Department of Community Development, Planning and Traffic Engineering Divisions			
<b>Mitigation Measure G-24:</b> The Applicant shall provide convenient pedestrian access throughout The District at South Bay.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure G-26:</b> Project construction shall be phased to extend the architectural coating phase to the greatest extent feasible to meet construction schedule. Further, architectural coating shall be required to meet the lowest VOC content available for the type of coating being applied.	Prior to issuance of a building permit/Pre-Construction	Applicant(s)/ Construction Contractor Vertical	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			
<b>Mitigation Measure G-27:</b> The on-Property residential units shall not contain any hearths, either wood burning, natural gas, or propane.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical (Residential only)	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure G-28:</b> The Project shall incorporate outdoor electrical outlets such that 10 percent of outdoor landscaping equipment can be electrically powered.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			
<b>Mitigation Measure G-29:</b> The Project shall designate at least 8 percent of all commercial parking spaces for priority parking for carpool/vanpool and/or clean air vehicles and comply with California Green Building Standards Code (CALGreen).	Prior to issuance of building permit/Pre-Construction; Prior to issuance of Certificate of Occupancy/Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>NOISE</b>							
<b>Mitigation Measure H-1:</b> Prior to the issuance of any grading, excavation, haul route, foundation, or building permits, the Applicant shall provide proof satisfactory to the Building and Safety and Planning Divisions of the Community Development Department that all construction documents require contractors to comply with City of Carson Municipal Code, as may be modified by variance, which require all construction and demolition activities, including pile driving, to occur between 7:00 a.m. and 8:00 p.m. Monday through Saturday and that a noise management plan for compliance and verification has been prepared by a monitor retained by the Applicant. At a minimum, the plan shall include the following requirements:  1. Noise-generating equipment operated at the Property shall achieve a minimum noise level reduction of 10 dBA lower than the reference	Prior to issuance of any grading, excavation, haul route, foundation, or building permits/Pre-Construction/Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Building and Safety Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance																																																	
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<p>noise levels used in this analysis, as listed below, to be verified by submittal of manufacturer specifications, evidence of retrofit (i.e., mufflers, intake silencers, lagging, and/or engine enclosures), or monitoring data. All equipment shall be properly maintained to ensure that no additional noise, due to worn or improperly maintained parts, would be generated.</p> <table border="1"> <thead> <tr> <th><u>Equipment Type</u></th> <th><u>Reference Noise Level at 50 Feet (dBA L<sub>max</sub>)</u></th> <th><u>Mitigated Noise Level at 50 Feet (dBA L<sub>max</sub>)</u></th> </tr> </thead> <tbody> <tr> <td>Welder</td> <td>74</td> <td>64</td> </tr> <tr> <td>Forklift</td> <td>75</td> <td>65</td> </tr> <tr> <td>Tractor Trailer</td> <td>76</td> <td>66</td> </tr> <tr> <td>Paver</td> <td>77</td> <td>67</td> </tr> <tr> <td>Air Compressor</td> <td>78</td> <td>68</td> </tr> <tr> <td>Loader</td> <td rowspan="2">79</td> <td rowspan="2">69</td> </tr> <tr> <td>Concrete Mixer Trucks</td> </tr> <tr> <td>Water Trucks</td> <td rowspan="3">80</td> <td rowspan="3">70</td> </tr> <tr> <td>Rollers</td> </tr> <tr> <td>Trencher</td> </tr> <tr> <td>Excavators</td> <td rowspan="2">81</td> <td rowspan="2">71</td> </tr> <tr> <td>Cranes</td> </tr> <tr> <td>Dozer</td> <td>82</td> <td>72</td> </tr> <tr> <td>Compactor</td> <td>83</td> <td>73</td> </tr> <tr> <td>Scraper</td> <td>84</td> <td>74</td> </tr> <tr> <td>Grader</td> <td>85</td> <td>75</td> </tr> <tr> <td>Concrete Saw</td> <td rowspan="2">90</td> <td rowspan="2">80</td> </tr> <tr> <td>Pavement Scarifier</td> </tr> </tbody> </table>	<u>Equipment Type</u>	<u>Reference Noise Level at 50 Feet (dBA L<sub>max</sub>)</u>	<u>Mitigated Noise Level at 50 Feet (dBA L<sub>max</sub>)</u>	Welder	74	64	Forklift	75	65	Tractor Trailer	76	66	Paver	77	67	Air Compressor	78	68	Loader	79	69	Concrete Mixer Trucks	Water Trucks	80	70	Rollers	Trencher	Excavators	81	71	Cranes	Dozer	82	72	Compactor	83	73	Scraper	84	74	Grader	85	75	Concrete Saw	90	80	Pavement Scarifier							
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II. Mitigation Monitoring and Reporting Program

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p>2. Pile drivers used within 1,500 feet of sensitive receptors shall be equipped with noise control techniques (e.g., use of noise attenuation shields or shrouds) having a minimum quieting factor of 10 dBA, or equivalent measures shall be used to result in a minimum reduction of 10 dBA at the source.</p> <p>3. Effective continuous temporary sound barriers (at least 8 feet tall as measured from the grade upon which the noise-producing equipment are operating) equipped with noise blankets rated to achieve sound level reductions of at least 20 dBA shall enclose the active construction work area to block line-of-site between the construction equipment and occupied noise-sensitive receptors. In the alternative, equivalent measures may be used that will achieve sound level reductions of at least 20 dBA, or such lesser fraction thereof required to reach 65 dBA, at the boundary of occupied residential uses.</p> <p>4. Loading and staging areas must be located on site and away from the most noise-sensitive uses surrounding the site as determined by the Building and Safety and Planning Divisions of the Community Development Department.</p> <p>5. An approved haul route authorization that avoids noise-sensitive land uses to the maximum extent feasible.</p> <p>6. A construction relations officer shall be designated to serve as a liaison with residents, and a contact telephone number shall be provided to residents.</p>							



Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure H-2:</b> The Applicant, prior to initiating additional DDC activities on a site-wide basis, shall conduct a DDC Pilot Program (Pilot Program). The Pilot Program shall be implemented via the following guidelines:</p> <ul style="list-style-type: none"> <li>– Prior to the initiation of the Pilot Program, the Applicant shall locate vibration monitors at the following locations: (1) along the Project’s fence-line opposite the off-site residential uses located to the north (if Development District 3 [DD3] is under vertical construction or constructed at the time DDC activities are initiated), south, and southwest of the Property (i.e., within the Property), and (2) along the far side of the Torrance Lateral Channel and along the north side of Del Amo Boulevard (if DD3 is under vertical construction or constructed at the time DDC activities are initiated) in line with the monitors placed within the Property itself.</li> <li>– Continuous monitoring shall be conducted on an ongoing basis during the Pilot Program. All vibration levels measured by the monitors shall be logged with documentation of the measurements provided to the City. Initial DDC drops shall be limited in weight, height, and/or location dictated by calculations that demonstrate that the potential vibration levels are below the 0.2 inch per second (in/s) PPV threshold limit at the residential side of the Torrance Lateral Channel or the 2.0 in/s PPV threshold limit at DD3 (if DD3 is under vertical construction or constructed at the time DDC activities are initiated).</li> <li>– Increases in DDC weight, height, and/or location shall occur in small increments, with continuous monitoring to ensure compliance with the 0.2 in/s</li> </ul>	Prior to initiating additional DDC activities/Pre-Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

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Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
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<p>PPV (residential side of Torrance Lateral Channel) and 2.0 in/s PPV (if DD3 is under vertical construction or constructed at the time DDC activities are initiated) threshold limits.</p> <p>– If vibration levels at any time during the Pilot Program exceed the 0.2 in/s PPV (residential side of Torrance Lateral Channel) or 2.0 in/s PPV (if DD3 is under vertical construction or constructed at the time DDC activities are initiated) threshold levels, DDC activity shall immediately stop, until new drop parameters are established that would reduce the vibration levels to less than the 0.2 in/s PPV or 2.0 in/s PPV threshold levels.</p>							
<p><b>Mitigation Measure H-3:</b> Continuous vibration monitoring shall be conducted on an ongoing basis during DDC and pile driving activities. All vibration levels measured by the monitors shall be logged with documentation of the measurements provided to the City. If DDC and/or pile driving vibration levels at any time exceed the 0.2 inch per second (in/s) PPV (at the residential side of Torrance Lateral Channel) or 2.0 in/s PPV (at Development District 3 [DD3] if DD3 is under vertical construction or constructed at the time DDC activities are initiated) threshold levels, DDC and/or pile driving activity shall immediately stop, until modified construction methods are established that would reduce the vibration levels to less than the applicable threshold levels, as defined above.</p>	Construction	Applicant(s)/ Construction Contractor Horizontal	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			
<p><b>Mitigation Measure H-4:</b> A construction and construction-related monitor satisfactory to the Community Development Director (or his/her designee) shall be retained by the Applicant to document compliance with the mitigation measures. Said Monitor’s qualifications, identification, address, and telephone</p>	Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p>number shall be listed in the contracts and shall be placed in the pertinent files of the Community Development Department. The Monitor will be required to monitor all construction and construction-related activities on the Property on a periodic basis; keep all written records, which shall be open for public inspection; and to file monthly reports with the City and appropriate permit granting authorities. In addition:</p> <ol style="list-style-type: none"> <li>1. Information shall be provided on a weekly basis regarding construction activities and their duration. A Construction Relations Officer shall be established and funded by the Applicant, and approved by the Community Development Director (or his/her designee), to act as a liaison with neighbors and residents concerning on-site construction activity. As part of this mitigation measure, the Applicant shall establish a 24-hour telephone construction hotline, which will be staffed between the hours of 8:00 a.m. and 5:00 p.m. on a Monday through Saturday basis throughout the Project's entire construction period for the purposes of answering questions and resolving disputes with adjacent property owners. The hotline number shall be posted on the Property.</li> <li>2. The Applicant shall require in all construction and construction-related contracts and subcontracts, provisions requiring compliance with special environmental conditions included in all relevant entitlement approval actions of the City of Carson. Such provisions shall also include retention of the power to effect prompt corrective action by the Applicant, its representative, or prime contractor, subcontractor, or operator to correct noticed noncompliance.</li> </ol>							

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
3. During construction, loading and staging areas must be located on-site and away from occupied noise-sensitive uses surrounding the Property as determined by the Planning Manager.							
<b>Mitigation Measure H-5:</b> All commercial parking lots shall be located a minimum of 150 feet from an off-site residential structure use located to the south and west (across the Torrance Lateral Channel) unless a minimum 8-foot-high wall is provided along the property boundary to limit noise levels associated with parking lot activities.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure H-6:</b> All parking structures shall be located a minimum of 150 feet from an off-site residential structure use located to the south and west (across the Torrance Lateral Channel) unless the exterior wall of the parking structure that faces the off-site residential use is a solid wall or provides acoustical louvers (or equivalent noise reduction measures).	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure H-7:</b> During operation of a building (following construction), truck delivery within 250 feet of an off-Property residential use shall not occur between 10:00 p.m. and 7:00 a.m.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>FIRE PROTECTION</b>							
<b>Mitigation Measure I.1-1:</b> Prior to construction, the Applicant shall submit buildings plans to the Los Angeles County Fire Department (LACoFD) for review. Based on such plan check, any additional fire safety recommendations shall be implemented to the satisfaction of the LACoFD.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	Los Angeles County Fire Department (LACoFD)	LACoFD			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure I.1-2:</b> The Applicant shall provide adequate ingress/egress access points for emergency response to the satisfaction of the LACoFD.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	LACoFD	LACoFD			
<b>Mitigation Measure I.1-3:</b> The Applicant shall comply with all applicable fire code and ordinance requirements for construction, access, water mains, fire flows, and fire hydrants as required by the LACoFD.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			
<b>Mitigation Measure I.1-4:</b> Every building shall be accessible to Fire Department apparatus by way of access roadways, with an all-weather surface of not less than the width prescribed by the LACoFD. The roadway shall extend to within 150 feet of all portions of exterior building walls when measured by an unobstructed route around the exterior of the building.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicants Vertical, as applicable	LACoFD	LACoFD			
<b>Mitigation Measure I.1-5:</b> Requirements for access, fire flows, and hydrants shall be addressed during the City's subdivision tentative map stage.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	LACoFD	LACoFD			
<b>Mitigation Measure I.1-6:</b> Fire sprinkler systems shall be installed in all residential and commercial occupancies to the satisfaction of the LACoFD.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	LACoFD	LACoFD			
<b>Mitigation Measure I.1-7:</b> The Applicant shall ensure that adequate water pressure is available to meet Code-required fire flow. Based on the size of the buildings, proximity of other structures, and construction type, a maximum fire flow up to 4,000 gallons per minute (gpm) at 20 pounds per square inch (psi) residual pressure for up to a four-hour duration may be required.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure I.1-8:</b> Fire hydrant spacing shall be 300 feet and shall meet the following requirements:</p> <ul style="list-style-type: none"> <li>– No portion of a lot’s frontage shall be more than 200 feet via vehicular access from a properly spaced fire hydrant;</li> <li>– No portion of a building shall exceed 400 feet via vehicular access from a properly spaced fire hydrant;</li> <li>– Additional hydrants shall be required if spacing exceeds specified distances;</li> <li>– When a cul-de-sac depth exceeds 200 feet on a commercial street, hydrants shall be required at the corner and mid-block;</li> <li>– A cul-de-sac shall not be more than 500 feet in length, when serving land zoned for commercial use; and</li> <li>– Turning radii in a commercial zone shall not be less than 32 feet. The measurement shall be determined at the centerline of the road. A turning area shall be provided for all driveways exceeding 150 feet in length at the end of all cul-de-sacs, to the satisfaction of the LACoFD.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			
<p><b>Mitigation Measure I.1-9:</b> All on-site driveways and roadways shall provide a minimum unobstructed (clear-to-sky) width of 28 feet. The on-site driveways shall be within 150 feet of all portions of the exterior walls of the first story of any building. The centerline of the access driveway shall be located parallel to, and within 30 feet of, an exterior wall on one side of the proposed structure or otherwise in accordance with the City Fire Code.</p>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	LACoFD	LACoFD			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure I.1-10:</b> All on-site driveways shall provide a minimum unobstructed (clear-to-sky) width of 28 feet. Driveway width shall be increased under the following conditions:</p> <ul style="list-style-type: none"> <li>– If parallel parking is allowed on one side of the access roadway/driveway, the roadway width shall be 34 feet; and</li> <li>– If parallel parking is allowed on both sides of the access roadway/driveway, the roadway width shall be 36 feet in a residential area or 42 feet in a commercial area.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	LACoFD	LACoFD			
<p><b>Mitigation Measure I.1-11:</b> The entrance to any street or driveway with parking restrictions shall be posted with LACoFD-approved signs stating “NO PARKING – FIRE LANE” in 3-inch-high letters, at intermittent distances of 150 feet. Any access-way that is less than 34 feet in width shall be labeled “Fire Lane” on the final tract map and final building plans.</p>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal	LACoFD	LACoFD			
<p><b>Mitigation Measure I.1-12:</b> The following standards apply to the Project’s residential component only:</p> <ul style="list-style-type: none"> <li>– A cul-de-sac shall be a minimum of 34 feet in width and shall not be more than 700 feet in length;</li> <li>– The length of the cul-de-sac may be increased to 1,000 feet if a minimum 36-foot-wide roadway is provided; and</li> <li>– An LACoFD-approved turning radius shall be provided at the terminus of all residential cul-de-sacs.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical (Residential only).	LACoFD	LACoFD			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<p><b>Mitigation Measure I.1-14:</b> All access devices and gates shall meet the following requirements:</p> <ul style="list-style-type: none"> <li>– Any single-gated opening used for ingress and egress shall be a minimum of 26 feet clear-to-sky;</li> <li>– Any divided gate opening (when each gate is used for a single direction of travel, i.e., ingress or egress) shall be a minimum width of 20 feet clear to sky;</li> <li>– Gates and/or control devices shall be positioned a minimum of 50 feet from a public right-of-way and shall be provided with a turnaround having a minimum of 32 feet of turning radius. If an intercom system is used, the 50 feet shall be measured from the right-of-way to the intercom control device;</li> <li>– All limited access devices shall be of a type approved by LACoFD; and</li> <li>– Gate plans shall be submitted to LACoFD prior to installation. These plans shall show all locations, widths, and details of the proposed gates.</li> </ul>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	LACoFD	LACoFD			
<p><b>Mitigation Measure I.1-15:</b> All proposals for traffic calming measures (speed humps/bumps/cushions, traffic circles, roundabouts, etc.) shall be submitted to LACoFD for review prior to implementation.</p>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			
<p><b>Mitigation Measure I.1-16:</b> Provide three sets of alternate route (detour) plans with a tentative schedule of planned closures prior to the beginning of construction. Complete architectural/structural plans are not necessary.</p>	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			



Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure I.1-17:</b> Any temporary bridges shall be designed, constructed, and maintained to support a live load of at least 70,000 pounds. A minimum vertical clearance of 13'6" shall be required throughout construction.	Prior to issuance of a building permit/Pre-Construction; Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			
<b>Mitigation Measure I.1-18:</b> Disruptions to water services shall be coordinated with LACoFD, and alternate water sources shall be provided for fire protection during such disruptions.	Construction; Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			
<b>POLICE</b>							
<b>Mitigation Measure I.2-1:</b> The Applicant shall provide private security services within Planning Areas 2 and 3 that are occupied by commercial development. On-site security services shall maintain an ongoing dialogue with the Sheriff's Department so as to maximize the value of the security service provided.	Post-Construction	Applicant(s) Vertical	City of Carson Public Safety Services Division	City of Carson Public Safety Services Division			
<b>Mitigation Measure I.2-2:</b> The Applicant shall incorporate into the Project design a space for a Sheriff's substation for use by the Los Angeles County Sheriff's Department.	Pre-Construction	Applicant(s) Vertical	City of Carson Public Safety Services Division; City of Carson Department of Community Development, Planning Division	City of Carson Public Safety Services Division; City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure I.2-3:</b> The Applicant shall install video cameras throughout the commercial development within Planning Areas 2 and 3 with a digitally recorded feed to the substation that is also accessible via the internet at the Carson Sheriff's Station.	Post-Construction	Applicant(s) Vertical	City of Carson Public Safety Services Division	City of Carson Public Safety Services Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure I.2-4:</b> The Applicant shall develop jointly with the Sheriff’s Department a community policing plan, subject to final review and approval by the Sheriff’s Department.	Post-Construction	Applicant(s) Vertical	City of Carson Public Safety Services Division	City of Carson Public Safety Services Division			
<b>Mitigation Measure I.2-5:</b> The Applicant shall confer with the Sheriff’s Department and, if private security is not sufficient, shall fund Deputy Sheriffs on an overtime basis to augment security during peak periods, as jointly determined by the Applicant or its successor, and the Sheriff’s Department.	Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure I.2-6:</b> The management of the entertainment venues located within the Project site shall notify the Sheriff’s Station in advance of planned activities (i.e., movie schedules).	Post-Construction	Management of Entertainment Venues	City of Carson Public Safety Services Division	City of Carson Public Safety Services Division			
<b>Mitigation Measure I.2-7:</b> The Sheriff’s Department Crime Prevention Unit shall be contacted for advice on crime prevention programs that could be incorporated into the proposed modified Project, including Neighborhood Watch.	Post-Construction	Applicant(s) Vertical	City of Carson Public Safety Services Division	City of Carson Public Safety Services Division			
<b>Mitigation Measure I.2-8:</b> Applicant(s) for Planning Areas 1, 2, and 3 shall pay a fair-share contribution for Sheriff department services, facilities, and equipment that is required to offset the impacts of the proposed modified Project, as determined by the City of Carson after consultation with the Sheriff’s Department.	Fair share agreement prior to issuance of a building permit/ Pre- Construction; fair share contribution on ongoing basis per agreement	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>PARKS AND RECREATION</b>							
<b>Mitigation Measure I.4-1:</b> Residential uses of the Project shall provide park and recreation facilities pursuant to Municipal Code Section 9207.19, equivalent to 3 acres per 1,000 population, that would be met through the provision of park space, on-site improvements, and/or, the payment of in-lieu fees.	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical (Residential only)	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure I.4-2:</b> Residential uses of the Project shall meet the intent of Municipal Code Sections 9128.54 and 9128.15 through the provision of private open space as defined therein and/or the provision of additional amenities that meet the recreational needs of Project residents, e.g., health clubs.	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical (Residential only)	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure I.4 3:</b> Public open space for residential uses of the Project shall be calculated on a per-unit basis: <ul style="list-style-type: none"> <li>- For PA 1: <ul style="list-style-type: none"> <li>■ Studio and 1-Bedroom Units: a minimum of 150 sq.ft. per unit</li> <li>■ 2-Bedroom Units: a minimum of 220 sq.ft. per unit</li> <li>■ 3+-Bedroom Units: a minimum of 250 sq.ft. per unit</li> <li>■ All with a minimum dimension of 15 feet in any direction</li> </ul> </li> <li>- For DD3: <ul style="list-style-type: none"> <li>■ All Units: a minimum of 300 sq.ft. per unit with a minimum dimension of 15 feet in any direction</li> </ul> </li> </ul>	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical (Residential only)	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>LIBRARIES</b>							
<b>Mitigation Measure I.5-1:</b> Applicants for residential uses shall pay a fair-share contribution for the improvement of library facilities that are required to offset impacts of the Project, subject to approval of the County of Los Angeles Public Library.	Prior to the issuance of a building permit/ Pre-Construction	Applicant(s) Vertical (Residential only)	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>WATER SUPPLY</b>							
<b>Mitigation Measure J.1-1:</b> The Building Department and the Planning Division shall review building plans to ensure that water-reducing measures are utilized, as required by Title 20 and Title 24 of the California Administrative Code. These measures include, but are not limited to, water conserving dishwashers, low-volume toilet tanks, and flow control devices for faucets.	Prior to the issuance of a building permit/ Pre-Construction	City of Carson Department of Community Development, Planning and Building and Safety Divisions	City of Carson Department of Community Development, Planning and Building and Safety Divisions	City of Carson Department of Community Development, Planning and Building and Safety Divisions			
<b>Mitigation Measure J.1-2:</b> The Project shall comply with the City’s landscape ordinance, “A Water Efficient Landscape Ordinance,” as required by the State Water Conservation Landscape Act.	Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.1-3:</b> The Applicant shall provide reclaimed water for the Project’s non-potable water needs, if feasible.	Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure J.1-4:</b> Landscaping of the Property shall utilize xeriscape (low-maintenance, drought-resistant) plantings.	Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.1-5:</b> Automatic irrigation systems shall be set to ensure irrigation during early morning or evening hours to minimize water loss due to evaporation. Sprinklers must be reset to water less in cooler months and during rainfall season so that water is not wasted on excessive landscape irrigation.	Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.1-6:</b> The Project shall be designed to recycle all water used in cooling systems to the maximum extent possible.	Pre-Construction/ Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.1-7:</b> To the maximum extent feasible, reclaimed water shall be used during the grading and construction phase of the Project for the following activities: (1) dust control, (2) soil compaction, and (3) concrete mixing.	Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.1-8:</b> Water lines and hydrants shall be sized and located so as to meet the fire flow requirements established by the Los Angeles County Fire Department.	Prior to issuance of a grading permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	LACoFD	LACoFD			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>WASTEWATER</b>							
<b>Mitigation Measure J.2-1:</b> All required sewer improvements shall be designed and constructed according to the standards of the City of Carson and County of Los Angeles.	Pre-Construction/Construction	Applicant(s) Horizontal	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure J.2-2:</b> Fee payment is required prior to the issuance of a permit to connect to district sewer facilities.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Building and Safety Division	City of Carson Department of Community Development, Building and Safety Division			
<b>Mitigation Measure J.2-3:</b> The Building and Safety and Planning Divisions of the Community Development Department shall review building plans to ensure that water-reducing measures are utilized, as required by Title 24 of the California Administrative Code. These measures include, but are not limited to, water-conserving dishwashers, low-volume toilet tanks, and flow-control devices for faucets.	Prior to issuance of a building permit/Pre-Construction	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			
<b>Mitigation Measure J.2-4:</b> When available, the proposed modified Project shall use reclaimed water for the irrigation system and for other appropriate purposes such as during construction.	Prior to issuance of a building permit/Pre-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Building and Safety and Planning Divisions	City of Carson Department of Community Development, Building and Safety and Planning Divisions			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>SOLID WASTE</b>							
<b>Mitigation Measure J.3-1:</b> All structures constructed or uses established within any part of the Project site shall be designed to be permanently equipped with clearly marked, durable, source-sorted recycling bins at all times to facilitate the separation and deposit of recyclable materials.	Prior to the issuance of the first occupancy permit/Post-Construction	Applicant(s) Horizontal and Applicant(s) Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.3-2:</b> Primary collection bins shall be designed to facilitate mechanized collection of such recyclable wastes for transport to on- or off-site recycling facilities.	Prior to the issuance of the first occupancy permit/Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.3-3:</b> The Applicant shall coordinate with the City of Carson to continuously maintain in good order for the convenience of patrons, employees, and residents clearly marked, durable, and separate recycling bins on the same lot, or parcel to facilitate the deposit of recyclable or commingled waste metal, cardboard, paper, glass, and plastic therein; maintain accessibility to such bins at all times, for collection of such wastes for transport to on- or off-site recycling plants; and require waste haulers to utilize local or regional material recovery facilities as feasible and appropriate.	Prior to the issuance of the first occupancy permit/Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.3-4:</b> Any existing on-site roads that are torn up shall be ground on site and recycled into the new road base.	Prior to the issuance of the first occupancy permit/Post-Construction	Applicant(s)/ Construction Contractor Horizontal	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			

Mitigation Measures	Monitoring Phase	Implementing Party	Enforcement Agency	Responsible Monitoring Agency	Verification of Compliance		
					Initials	Date	Remarks
<b>Mitigation Measure J.3-5:</b> Compaction facilities for non-recyclable materials shall be provided in every occupied building greater than 20,000 square feet in size to reduce both the total volume of solid waste produced and the number of trips required for collection, to the extent feasible.	Construction, Post-Construction	Applicant(s) Vertical	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			
<b>Mitigation Measure J.3-6:</b> All construction debris shall be recycled in a practical, available, accessible manner, to the extent feasible, during the construction phase.	Construction	Construction Contractor Horizontal and Construction Contractor Vertical, as applicable	City of Carson Department of Community Development, Planning Division	City of Carson Department of Community Development, Planning Division			





### III. ADDITIONS AND CORRECTIONS TO THE DRAFT SEIR



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### III. ADDITIONS AND CORRECTIONS TO THE DRAFT SEIR

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#### INTRODUCTION

This chapter provides a means by which the updates or clarifications to the Draft SEIR are presented in one place. Clarifications to the Draft SEIR are provided as a result of responses to public and agency comments received in response to the Draft SEIR during the public review period of October 3, 2017, through November 17, 2017, and/or new information that has become available since publication of the Draft SEIR. Comments were provided by agencies, by the general public, and during comments at a public meeting and Planning Commission workshop. The preparers of the Draft SEIR also reviewed the documents for any additional errata updates. This information, below, is presented as a correction, update, and addition to the Draft SEIR, and replaces the specified references in the Draft SEIR as noted herein. The changes described in this chapter do not result in any new or increased significant environmental impacts that would result from the proposed modified Project. The revised text does not provide new information that identifies new significant environmental impacts; does not identify mitigation measures that, if implemented, would result in significant environmental impacts; and considerably different alternatives or mitigation measures were not identified that would clearly lessen the significant environmental impacts of the proposed project but which the lead agency declines to adopt. In sum, the text changes provided below do not change any of the conclusions presented in the Draft SEIR in a manner that would require recirculation of the SEIR.

Updates in this Final SEIR are noted as either additions with a double underline, or deletions with a ~~double strikethrough~~.<sup>1</sup>

There are three general changes applicable throughout the entire document as follows:

- References to “administrative permit” shall be changed to “appropriate permit.”
- References to “Section IV.D, Alternatives Considered but Rejected” shall be changed to “Section V.D, Alternatives Considered but Rejected.”
- References to the comparison of the proposed modified Project’s overall scope and square footage to that of the approved Project as being a reduction of “approximately 110,292 sq. ft.” shall be changed to a reduction of “approximately 160,292 sq. ft.”

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<sup>1</sup> This is to further distinguish updates in the Final SEIR from updates to mitigation measures in the Draft SEIR, which highlighted those updates to show modifications to the mitigation measures originally adopted in the certified FEIR, and depicted those additions with either a single underline or deletions with a ~~single strike through~~.

## I. SUMMARY

### a. Volume I, page I-2, first full paragraph, first sentence:

“The City determined that implementation of the proposed modified Project may either by ~~it~~ itself or in conjunction with past, present, and reasonably foreseeable future development in the vicinity, have new significant effects in the following areas:

- Traffic and Circulation; and
- Air Quality, ~~and~~
- ~~Noise.~~”

### b. Volume I, page I-2, second full paragraph:

“The approved FEIR determined that the Project would not have the potential to cause significant impacts in the following areas: Agricultural Resources, Biological Resources, Mineral Resources, Cultural Resources, Hazards and Hazardous Materials, Hydrology (~~Drainage and Groundwater~~ Water Quality), ~~and~~ Population and Housing, Public Services, and Recreation. The City found that the proposed modified Project would not have significant impacts in each of the foregoing areas and also found that the proposed modified Project would not have a potential to cause significant impacts in the following areas: substantial adverse effect on a scenic vista, damage scenic resources in a state scenic highway; create objectionable odors affecting a substantial number of people; expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving ~~for~~ landslides; result in substantial soil erosion or the loss of topsoil; be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the proposed project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse; be located on expansive soils, creating substantial risks to life or property; have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater; conflict with any applicable habitat conservation plan or natural community conservation plan; project located within an airport land use plan area, or, where such a plan has not been adopted, in an area within two miles of a public airport; a project located in the vicinity of a private airstrip; result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks; substantially increase hazards due to a design feature; ~~and~~ result in inadequate emergency access; require or result in construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects; and have sufficient water supplies to serve the project from existing entitlements and resources. Therefore, these areas are not examined in this SEIR. The rationale for the

finding that no significant impacts would occur for these areas is provided in the approved Project's Initial Study and subsequent analysis.”

**c. Volume I, page I-4, first paragraph, second sentence:**

“The FEIR contained Mitigation Measure F-1 in Section IV.F, Surface Water Quality; however, it pertained specifically to what was known as Development District 3 (DD3), which is the development that has already been ~~constructed~~ entitled for construction north of Del Amo Boulevard, and, therefore, is no longer part of the Project.”

**d. Volume I, page I-8, first paragraph. Mitigation Measure I.4-1.**

“**Mitigation Measure I.4-1:** Residential uses of tThe Project shall provide park and recreation facilities pursuant to Municipal Code Section 9207.19, equivalent to ~~three~~ 3 acres per 1,000 population, that would be met through the provision of park space, on-site improvements, and/or, the payment of in-lieu fees.”

**e. Volume I, page 1-16, first paragraph, third sentence.**

“... Landfilling occurred from April 1959 to December 1964 with an approximate closing date of February 1965. During the life of the landfill, approximately 6.2 to 6.3 million cubic yards (cy) of solid municipal waste and a total volume of approximately 7.8 million cy of waste were disposed of on the site. ...”

**f. Volume I, page I-17, third paragraph, tenth line.**

“... uses chart; (4) updates to lighting and signage; (5) removal of Redevelopment Agency affordable housing requirements; ...”

**g. Volume I, page I-21, first paragraph, last sentence.**

“... The evaluation of Alternative 1A addresses the requirements of CEQA Guidelines Section 15126.6(e)(3)~~(4)~~.”

**h. Volume I, page I-34, Mitigation Measure C-1 [for ease of reading the new text changes below, the prior changes to this text have been accepted].**

“**Mitigation Measure C-1:** A Construction Traffic Management Plan shall be developed by the contractor and approved by the City of Carson to alleviate construction period impacts, which may include but is not limited to the following measures:

- In the unlikely case that on-site truck staging areas are insufficient, provide off-site truck staging in a legal ~~approved~~ area (per the local jurisdiction's municipal code) furnished by the construction truck contractor. Anticipated truck access to the Project site will be off Street B and Street A.

- Schedule deliveries and pick-ups of construction materials during non-peak commute travel periods (e.g., early morning, midday) to the extent possible and coordinate to reduce the potential of trucks waiting to load or unload for protracted periods.
- As a vehicular travel lane, parking lane, bicycle lane, and/or sidewalk closures are anticipated, worksite traffic control plan(s), approved by the City of Carson, should be implemented to route vehicular traffic, bicyclists, and pedestrians around any such closures.
- Establish requirements for loading/unloading and storage of materials on the Project site, including the locations where parking spaces would be ~~encumbered affected~~, the length of time traffic travel lanes ~~can be encumbered would be blocked~~, and sidewalk ~~closings-closures~~ or pedestrian diversions to ensure the safety of the pedestrian and access to local businesses and residences.
- Ensure that access will remain unobstructed for land uses in proximity to the Project site during project construction.
- Coordinate with the City and emergency service providers to ensure adequate access is maintained to the Project site and neighboring businesses and residences.”

**i. Volume I, page I-42, last paragraph**

“The proposed modified Project has the same number of significant intersection impacts and one fewer significant and unavoidable intersection impact compared to the approved Project when analyzed using the same 2017 methodology. The approved Project analyzed with the 2017 state-of-practice methodology generates more trips than the proposed modified Project. The difference in number, degree, and location of significant impacts identified between the proposed modified Project and the approved Project analyzed with the 2017 state-of-practice methodology is a result of differences in the Project Description and resulting trip generation. ~~Further, as noted above, the total trip generation contribution of related projects to the study area roadway network would be less than the related project trip generation identified for the approved Project.~~ Therefore, the proposed modified Project together with all related projects would not result in any new significant ~~cumulative~~ intersection LOS impacts as compared to the approved Project. Further, as noted in this SEIR, the total trip generation contribution of related projects to the study area roadway network would be less than the related project trip generation identified for the approved Project.”

**j. Volume I, page I-44, new third (full) paragraph.**

“In summary, overall the proposed modified Project would have a total of seven significant and unavoidable intersection impacts and six additional significant and unavoidable intersection impacts as compared to the approved Project as assessed in the FEIR; however, overall the proposed modified Project would have the same number of significant impacts and one less significant and unavoidable impact as compared to the approved Project if the approved Project was likewise assessed under the current 2017 state-of-practice methodologies.”

**k. Volume I, page I-46, fourth paragraph, second sentence and new third sentence.**

“... Construction activities is anticipated to occur over 32 months beginning as early as late 2017, which is a reduction over the construction period considered in the FEIR to analyze a worst-case overlap of construction activity. Should Property-wide construction activity extend greater than 32 months resulting in delayed vertical construction on any of the planning areas, the worst-case overlap of construction equipment and emissions would not be exceeded. Construction emissions ...”

**l. Volume I, page I-53, first paragraph, second sentence and new third sentence.**

“... construction activities for the proposed modified Project are proposed to occur over 32 months with overlapping phases as a worst-case scenario. Should Property-wide construction activity extend greater than 32 months resulting in delayed vertical construction on any of the planning areas, the worst-case overlap of construction equipment and noise would not be exceeded.”

**m. Volume I, page I-53, second paragraph, second sentence.<sup>2</sup>**

“... This measure has been modified to require that all active construction work areas be enclosed by a continuous eight-foot-tall sound barrier that achieves a noise reduction of 20 dBA, or in the alternative, equivalent measures that will achieve sound level reductions of at least 20 dBA, or ~~more~~ such lesser fraction thereof, required to reach 65 dBA at the boundary of occupied residential uses, by other noise-reducing measures. ...”

**n. Volume I, page I-54, first partial paragraph.**

“... compared to the approved Project for Receptors R3 and R4 and would not result in a new impact related to R1. Regardless, like the approved Project, this impact would remain significant and unavoidable.”

<sup>2</sup> Note: This portion of the Summary is being clarified to reflect existing language already set discussed in greater depth in SEIR Section IV.H.

**o. Volume I, page I-54, first full paragraph, last sentence.**

“... Therefore, the proposed modified Project would not result in any greater impact related to DDC noise as compared to the approved Project for Receptors R3 and R4 and would not result in a new impact related to R1. Regardless, like the approved Project, this impact would remain significant and unavoidable.”

**p. Volume I, page I-54, second full paragraph, second sentence.**

“... Like the approved Project, impacts related to pile driving noise and concurrent DDC and pile-driving noise under the proposed modified Project would be significant and unavoidable with respect to Receptors R3 and R4, and no new impact would occur. ...”

**q. Volume I, page I-54, third full paragraph, second to last sentence.**

“... for multi-family residences, and would not result in a significant impact. ...”

**r. Volume I, page I-55, first full paragraph, second sentence.**

“... Noise level increases above ambient for the proposed modified Project would be less than the 5 dBA and 3 dBA significant thresholds and, therefore, would be less than significant. Thus ...”

**s. Volume I, page I-55, Mitigation Measure H-1, first sentence.<sup>3</sup>**

“**Mitigation Measure H-1:** Prior to the issuance of any grading, excavation, haul route, foundation, or building permits, the Applicant shall provide proof satisfactory to the Building and Safety and Planning Divisions of the Community Development Services-Department that all construction documents require contractors to comply with City of Carson Municipal Code ~~Sections 4101(i) and (j)~~, as may be modified by variance, which requires all construction and demolition activities, including pile driving, to occur between 7:00 ~~A.M.a.m.~~ and 8:00 ~~P.M.p.m.~~ Monday through ~~Saturday~~ Friday-Saturday and that a noise management plan for compliance and verification has been prepared by a monitor retained by the Applicant. ...”

**t. Volume I, page I-64, Mitigation Measure J.3-5.<sup>4</sup>**

“**Mitigation Measure J.3-5:** Compaction facilities for non-recyclable materials shall be provided in every occupied building greater than 20,000 ~~square feet~~ sq.ft.square feet in size to reduce both the total volume of solid waste produced and the number of trips required for collection, to the extent feasible.

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<sup>3</sup> Same.

<sup>4</sup> Same.



## II. MODIFIED PROJECT DESCRIPTION

### a. Volume I, page II-2, first full paragraph, second sentence.

“In an effort to win the bid for a new NFL stadium in 2015, ~~the City,~~ the City of Carson Housing Authority, and two community facilities districts formed the Carson Reclamation Authority (CRA), a California joint powers authority, for the purpose of acquiring, remediating, and selling the Property.”

### b. Volume I, page II-15, line 6.

“... (4) updates to lighting and signage; (5) removal of Redevelopment Agency affordable housing requirements; ...”

### c. Volume I, page II-15, second full paragraph, line 3.

“... out by more than one developer and to take place in phases. Phasing may include construction on one cell while another cell is operational and may include vertical phased construction on a cell. A description ...”

### d. Volume I, page II-15, line 6.

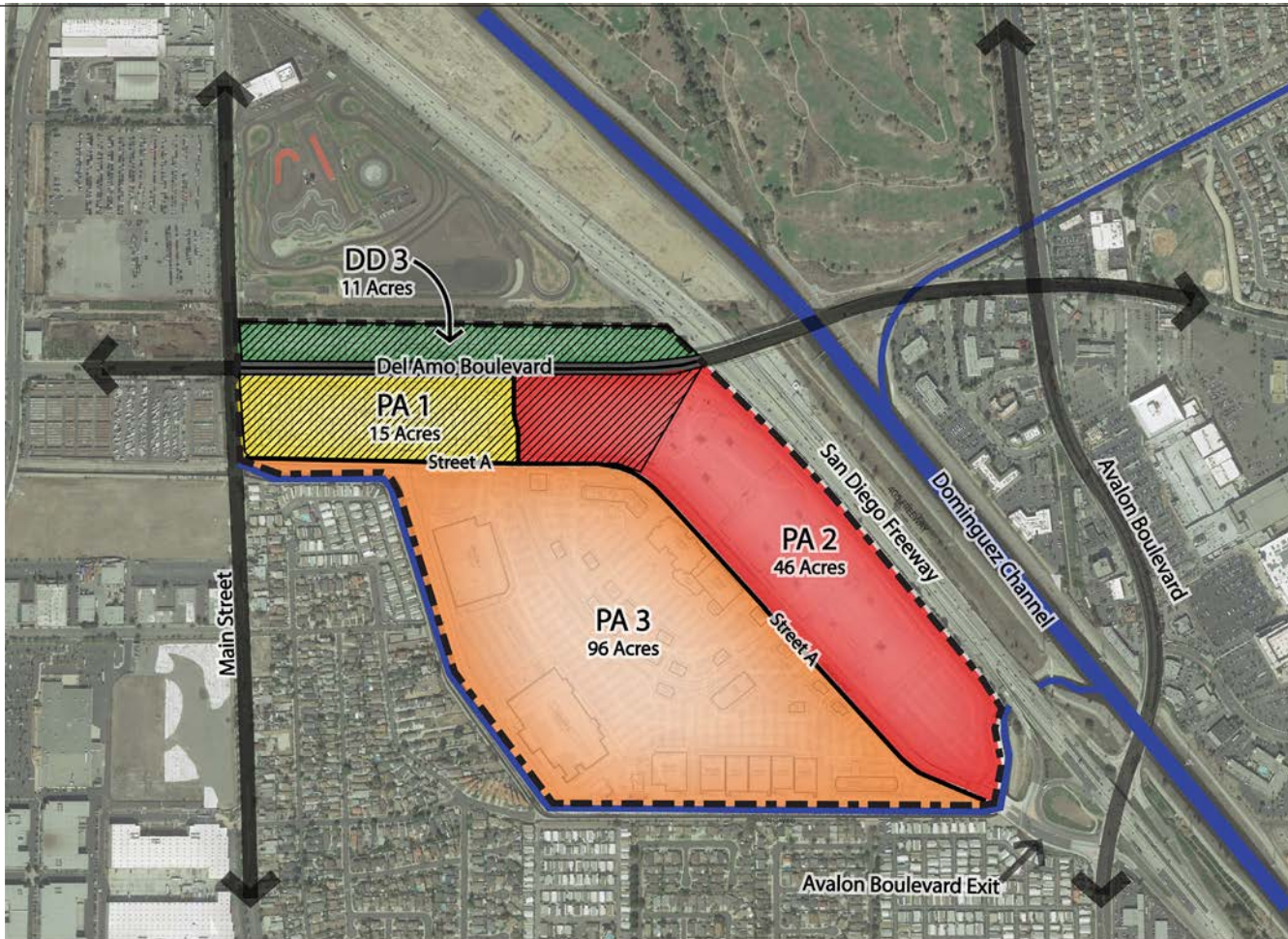
“... (4) updates to lighting and signage; (5) removal of Redevelopment Agency affordable housing requirements; ...”

### e. Volume I, page II-25, Figure II-8, Potential Residential Locations.

(See updated figure, below.)

### f. Volume I, page II-32, second full paragraph, lines 8 through 10.

“... Project seeks to allow phased occupancy, meaning one or two planning areas, or portions of a planning area, could be open to commercial uses while the remaining area(s) are undergoing concurrent remedial and construction activities. Phasing may include construction on one cell while another cell is operational and may include vertical phased construction on a cell. The commercial use proposed for PA 2 may be developed in two sub-phases, as shown in Figure I-1a and Figure I-1b below. No residential occupancy would be allowed until all areas of the landfill ...”



**LEGEND**

- Planning Area 1
- Planning Area 2
- Planning Area 3
- Development District 3
- Residential Permitted  
(By Right or with Administrative Permit)



Note: This is a graphic representation of a planning concept. All graphics in this document are conceptual and should not be interpreted literally. Other solutions, locations and/or concepts may be proposed and reviewed during site plan and design review and other permit and mapping processes.

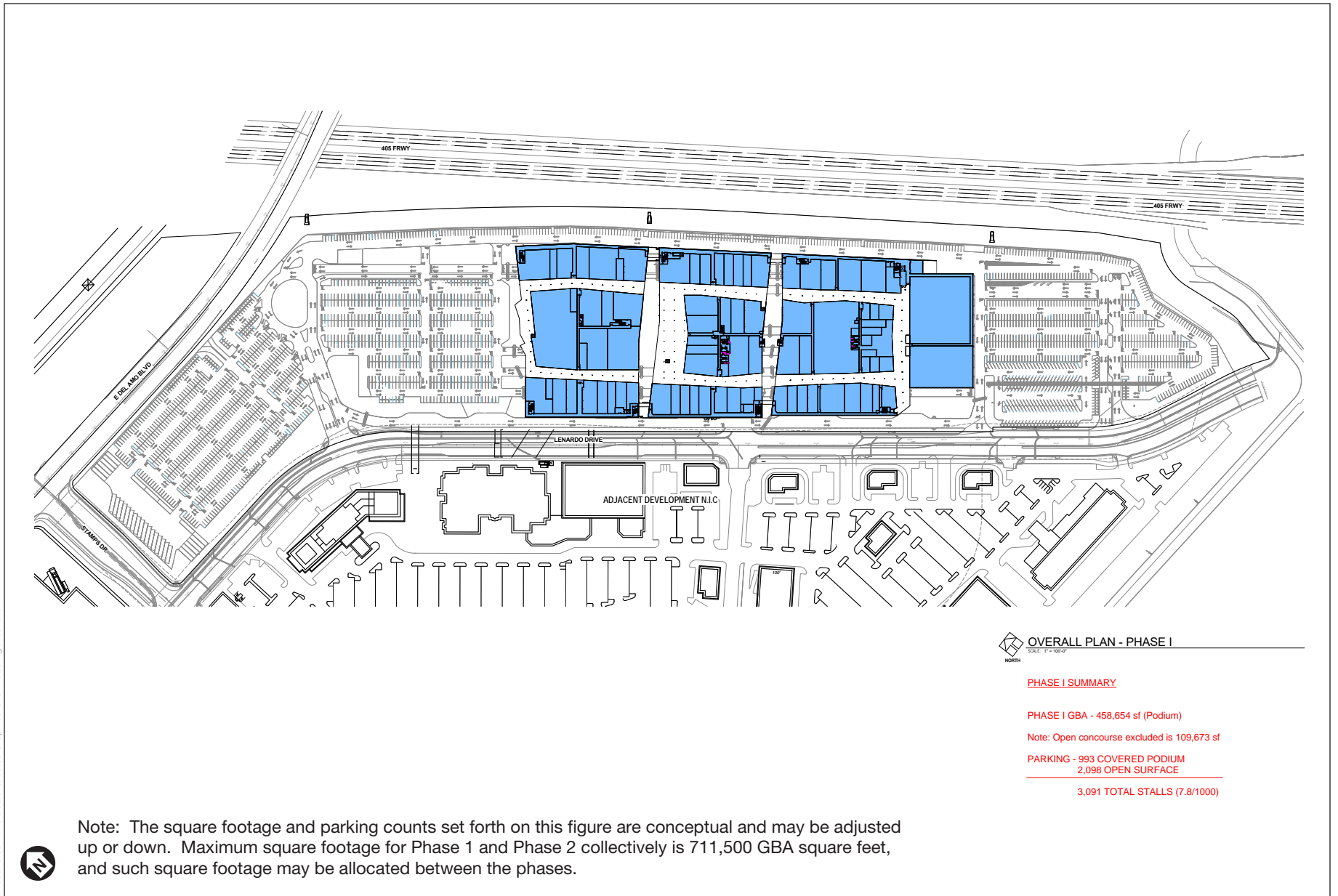
D:\REXXXX

SOURCE: ESA, 2016

The District at South Bay

**Figure II-8**  
Potential Residential Locations





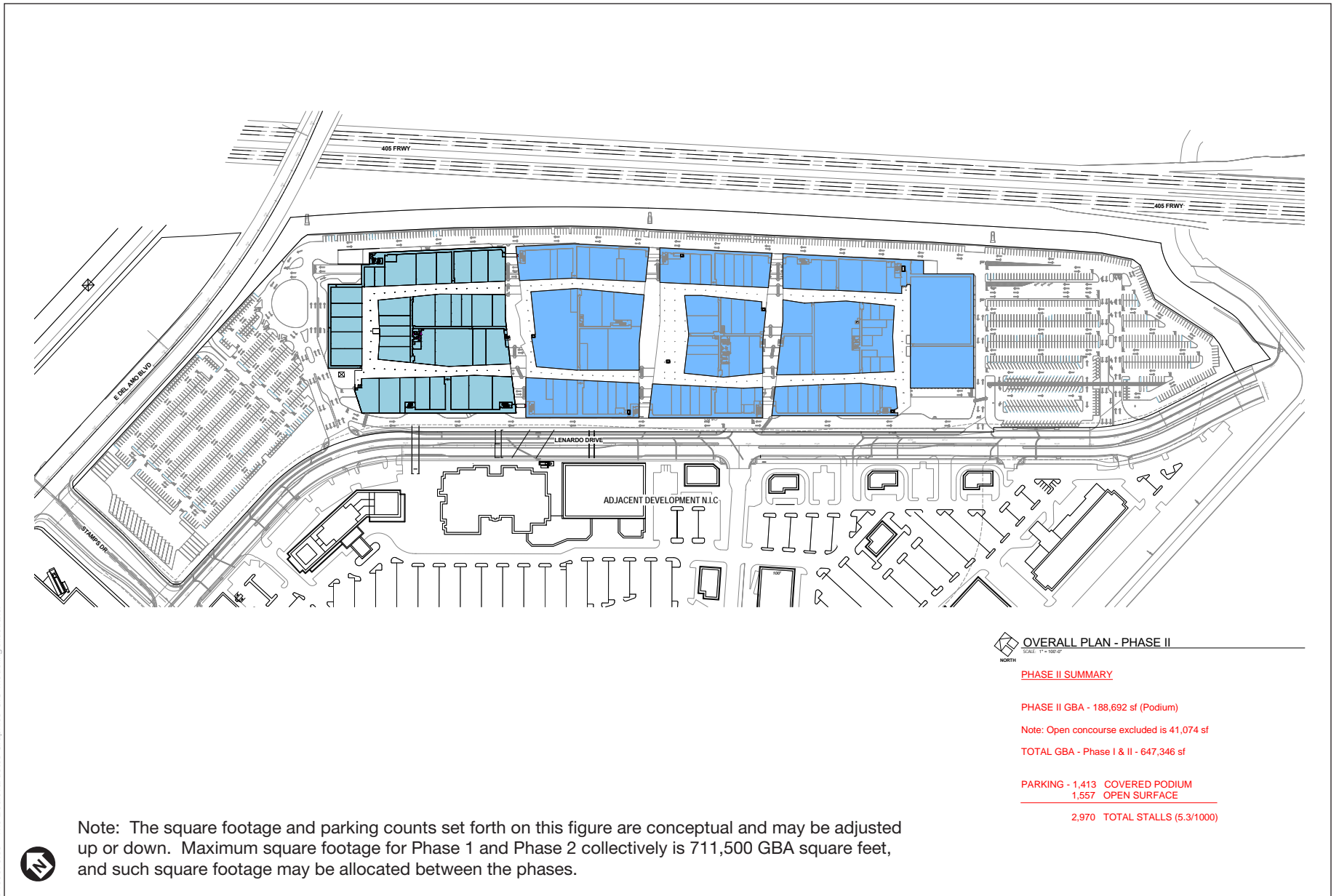
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SOURCE: Macerich, 2017

The District at South Bay



**Figure I-1a**  
 Conceptual PA 2 Sub-phasing Plan  
 (Phase 1)



**OVERALL PLAN - PHASE II**  
SCALE: 1" = 100'-0"

**PHASE II SUMMARY**

PHASE II GBA - 188,692 sf (Podium)  
 Note: Open concourse excluded is 41,074 sf  
 TOTAL GBA - Phase I & II - 647,346 sf

---

PARKING - 1,413 COVERED PODIUM  
 1,557 OPEN SURFACE

---

2,970 TOTAL STALLS (5.3/1000)

Note: The square footage and parking counts set forth on this figure are conceptual and may be adjusted up or down. Maximum square footage for Phase 1 and Phase 2 collectively is 711,500 GBA square feet, and such square footage may be allocated between the phases.

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SOURCE: Macerich, 2017

The District at South Bay

**Figure I-1b**  
 Conceptual PA 2 Sub-phasing Plan  
 (Phase 2)



**a. Volume I, page II-33, second paragraph, last sentence.**

“... While several construction activities are identified,<sup>#</sup> it is anticipated that there would be some overlapping of activities in order to integrate remediation systems with development of the Property, as was also anticipated in the FEIR.”

<sup>#</sup> Sub-phasing of construction is also anticipated for the planning areas.

**b. Volume I, page II-34, second bullet, first and new sub-bullets.**

- “– ~~Conveyance~~ Conveyancing Agreement and related Agreements
- Improvement or other bonds
- Cooperation Agreement
- Conveyance of fee and easement interests in Property
- CC&RS (Covenants, Conditions and Restrictions) and other Covenants

**c. Volume I, page II-34, third bullet, first sub-bullet.**

“– ~~Tax Sharing~~ Cooperation Agreement”

**d. Volume I, page II-34, fourth bullet, eighth sub-bullet.**

“– ~~Tax Sharing~~ Cooperation Agreement”

**e. Volume I, page II-34, fourth bullet, sixth sub-bullet.**

“– ~~Specific Plan Modifications~~”

**f. Volume I, page II-34, fourth bullet, eleventh and twelfth sub-bullets.**

- “– ~~Master Signage Plan Program~~ Master Signage Plan Program, Comprehensive Sign Program, and Sign Permits
- Modification of Existing Mello-Rees Community Facilities Districts and/or Formation of New Community Facilities Districts”

**g. Volume I, page II-34, fourth bullet, eleventh sub-bullet.**

“– ~~Master Signage Plan Program~~ Master Signage Plan Program, Comprehensive Sign Program, and Sign Permits”

**III.A OVERVIEW OF ENVIRONMENTAL SETTING**

**a. Volume I, page III.A-3, first paragraph, first line.**

“As noted in the FEIR, the Property is fenced, vacant (with some construction trailers and equipment as anticipated by the FEIR as noted below), and covered by predominately bare soil ...”

**b. Volume I, page III.A-10, second full paragraph, last sentence.**

“... Regardless, DD3 is being treated as a sensitive receptor for the purposes of assessing ~~noise~~ air quality.”

**III.B CUMULATIVE DEVELOPMENT LIST**

There are no clarifications to this section of the Draft SEIR.

**IV.A LAND USE AND PLANNING**

**a. Volume I, page IV.A-13, third bullet.**

- “As further discussed in Section IV.B, Visual Resources, of this SEIR, signage and lighting standards are changed in the SPA and the number and size of signage along the I-405 Freeway has been changed by, among other things, increasing the number of large pylon signs, adding Project identification signage, and by removing the more cluttered series of ten monument signs along the frontage of the highway. There are two options presented for freeway pylon signs for the proposed modified Project. Under the first option (Option A), there will be four freeway pylon signs, of which two will have a two-sided LED digital display with changeable message display and color changing illumination and two will be static signs. In the second option (Option B), there will be three pylon signs, each with a two-sided LED digital display with changeable message display and color changing illumination. Under either option, there will be an 88-foot maximum height above the I-405 Freeway grade. Under the SPA, additional signage has been provided within the interior of the Property as well. **Figure IV.B-6a, Conceptual Sign Locations– Option A, and Figure IV.B-6b, Conceptual Sign Locations – Option B, show the conceptual sign locations.** Signage and lighting utilizes more recently available technology to minimize impacts of on-site light and glare and, as with the approved Specific Plan, standards have been developed to minimize impacts to sensitive neighboring uses. Regulation of signage through a comprehensive sign program approved by the City continues to be a requirement under the SPA.”

**b. Volume I, page IV.A-21, Policy H-2.2, “Analysis of Project Consistency” column, second sentence.**

“... In addition, a ~~Community Safety Center space~~ would be provided ~~for~~ within the proposed modified Project for use by the Property’s private security forces and the Los Angeles County Sheriff’s Department.”

**c. Volume I, page IV.A-22, Policy H-3.6, “Analysis of Project Consistency” column, first line.**

“The SPA designates approximately 15 acres in PA 1 and portions of PA 2 permitting multi-family residential units ...”

d. **Volume I, page IV.A-22, Policy ED-1.2, “Analysis of Project Consistency” column, last three lines.**

“... development of recreational opportunities for residents, ~~and interior noise level restrictions~~ that would encourage development of quality housing.”

e. **Volume I, page IV.A-25, Policy ED-10.2, “Analysis of Project Consistency” column, fifth line.**

“... currently owned by the Carson ~~Planning~~ Reclamation Authority. ...”

## IV.B VISUAL RESOURCES

a. **Volume I, page IV.B-14, “Signage” paragraph.**

**“Signage:** The proposed modified Project will provide a hierarchy of signs similar to the approved Project, with some modifications. As further set forth in SPA Section 6.6, there are two options presented for freeway pylon signs for the proposed modified Project. Under the first option (Option A), there will be four freeway pylon signs, of which two will have a two-sided LED digital display with changeable message display and color changing illumination and two will be static signs. In the second option (Option B), there will be three pylon signs, each with a two-sided LED digital display with changeable message display and color changing illumination. Under either option, there will be an 88-foot maximum height above the I-405 Freeway grade—the proposed modified Project will feature four freeway pylon signs of which two will be static digital signs with a maximum height of 7088 feet above the I-405 Freeway, one will be of the same height but may include two-sided digital display, changeable message display, color changing illumination and electronic message display and a fourth two will be with a two-sided LED digital display with changeable message display, color changing illumination and electronic message display, and with an 88-foot maximum height above the I-405 Freeway.<sup>4</sup> Up to ~~12~~nine Vertical Project Name ID signs (~~38~~15-foot maximum height) may be permitted, ~~a maximum of two of which may be constructed along the Main Street frontage.~~ Other project Entry Monument signs may be up to 38 feet in height. Other project identity signs and wall-mounted signs and billboards, ranging in height from 6 to 30 feet, may be mounted on walls or roofs per Table IV.B-1, General Sign Standards. Figure IV.B-6a, Conceptual Sign Locations—Option A, and Figure IV.B-6b, Conceptual Sign Locations—Option B, shows the conceptual sign ~~plan~~plan locations.

b. **Volume I, page IV.B-14, “Conceptual Sign Requirements as Set Forth in SPA” paragraph, third sentence.**

“... The SPA’s conceptual sign requirements also include provisions that ensure that lighting from signs shall not ~~intrude or~~ have a significant impact on adjacent residential uses. ...”

c. Volume I, page IV.B-15 through IV.B-17, Table IV.B-1, General Sign Standards.

Table IV.B-1

General Sign Standards [Revised]

Sign Type <sup>a</sup>	Maximum Number <sup>b</sup>	Maximum Sign Dimensions		Notes	Nighttime Luminance <sup>bc</sup>	
		Height	Width		Digital	Static
Freeway Icon Pylon: <sup>er-d, e</sup> Double Faced LED, Digital Display, <u>and Changeable Message</u> <u>(Options A and B)</u>	1 – PA 2 Developer	88 feet	65 feet	The supporting pylon width will be 10 to 25 feet. The 20-foot-high and 60-foot-long LED digital display board with changeable message display <u>and</u> color changing illumination and <del>electronic message display</del> will be attached to sign panels or a sign frame that will be a maximum of 25 feet high and 62 feet wide. The top of the reader board will be located no higher than 88 feet above measured I-405 Freeway elevation. Height is measured from the elevation of I-405 Freeway immediately adjacent to the sign location. <u>Off-site advertising may be permitted on this sign, subject to City Council approval and the obtaining of appropriate permits.</u>	<u>500 cd/m<sup>2</sup></u>	—
Freeway Icon Pylon: <sup>er-d, e</sup> <u>Double-Faced LED, Digital Display</u> <u>Allowed, and Changeable Message</u> <u>(Options A and B)</u>	1 – City of Carson	<del>70</del> 88 feet	48 feet	The base width will be 10 to 25 feet. If the base is greater than 15 feet, the sign will taper up to 15 feet at top. The sign face will be a 14-foot by 48-foot LED digital or static billboard display attached to the pylon. Height is measured from the elevation of the I-405 Freeway immediately adjacent to the sign location. <u>When owned by the City, this sign would allow off-site advertising if appropriate permits are obtained.</u>	500 cd/m <sup>2</sup>	500 cd/m <sup>2</sup>



Table IV.B-1

General Sign Standards [Revised]

Sign Type <sup>a</sup>	Maximum Number <sup>b</sup>	Maximum Sign Dimensions		Notes	Nighttime Luminance <sup>b,c</sup>	
		Height	Width		Digital	Static
<u>Option A</u> Freeway Icon Pylon: <sup>d,e</sup> <u>Static</u>	2 – <u>PA 1 and/or PA 3 Developer</u>	<del>70</del> 88 feet	25 feet	The base width will be 10 to 25 feet. If the base is greater than 15 feet, the sign will taper up to 15 feet at top. Up to six <u>double-sided</u> tenant signs <del>on two sides</del> . Tenant signs may be 6 feet by 20 feet each. PA 3 Center ID may be placed on pylon. Height is measured from the elevation of the I-405 Freeway immediately adjacent to the sign location.	—	500 cd/m <sup>2</sup>
<u>Option B</u> Freeway Icon Pylon: <sup>d,e</sup> <u>Static or LED, Digital Display, and Changeable Message Allowed</u>	1 – <u>PA 1 and/or PA 3 Developer (to be determined by City)</u>	<u>88 feet</u>	<u>48 feet</u>	The base width will be 10 to 25 feet. If the base is greater than 15 feet, the sign will taper up to 15 feet at top. The sign face will be a 14-foot by 48-foot LED digital or static billboard display attached to the pylon. Height is measured from the elevation of the I-405 Freeway immediately adjacent to the sign location.	<u>500 cd/m<sup>2</sup></u>	<u>500 cd/m<sup>2</sup></u>
<del>Vertical Project Name ID</del>	<del>6 – PA 2 Developer</del>	<del>38 feet</del>	<del>15 feet</del>	<del>Sign consists of three components: 7 foot by 15 foot base, 4 foot by 5 foot by 38 foot high project tower, 2 foot by 8 foot by 18 foot high tenant sign panel with up to six tenant signs of that size on each side. Height is measured from the finished pad. Signage could alternatively, at developer's discretion, meet standards for Vertical Project Name ID established for PA 3.</del>	<del>—</del>	<del>500 cd/m<sup>2</sup></del>

Table IV.B-1

General Sign Standards [Revised]

Sign Type <sup>a</sup>	Maximum Number <sup>b</sup>	Maximum Sign Dimensions		Notes	Nighttime Luminance <sup>bc</sup>	
		Height	Width		Digital	Static
<del>Vertical Project Name ID</del>	<del>4 – PA 3 Developer</del>	<del>38 feet</del>	<del>15 feet</del>	<del>While the overall height is 38 feet with tower element, the sign consists of 14 foot high by 8 foot wide base element with tenant signage up to 6 feet high by 8 feet wide. Height is measured from the finished pad. Signage could alternatively, at developer’s discretion, meet standards for Vertical Project Name ID established for PA 2.</del>	<del>—</del>	<del>500 cd/m<sup>2</sup></del>
<u>Project Name ID</u>	<u>4 – PA 2 Developer</u>	<u>15 feet</u>	<u>45 feet</u>	<u>The design, size, and location of the sign shall be determined by the developer in the comprehensive sign program at a later date.</u>	<u>—</u>	<u>500 cd/m<sup>2</sup></u>
<u>Project Name ID</u>	<u>5 – PA 1 and PA 3 Developer</u>	<u>15 feet</u>	<u>45 feet</u>	<u>The design, size, and location of the sign shall be determined by the developer in the comprehensive sign program at a later date.</u>	<u>—</u>	<u>500 cd/m<sup>2</sup></u>
<del>Main Street Entry Monument with Tower Element</del>	<del>1 – PA 2 Developer</del> <del>1 – PA 3 Developer</del>	<del>38 feet</del>	<del>15 feet</del>	<del>While the overall height is 38 feet with tower element, the sign consists of a 14 foot high by 8 foot wide base element with tenant signage up to 6 feet high by 8 feet wide. Height is measured from the finished pad.</del> <u>The entry monuments are to provide identity signage for the Project as a whole and for the developments on each planning area. The design, size, and location of the signs shall be determined by the City in the Master Sign Program at a later date.</u>	<del>—</del>	<del>500 cd/m<sup>2</sup></del>
<u>North Del Amo Entry Element</u>	<u>2 – DD3 Developer</u>	<u>8 feet</u>	<u>12 feet</u>	<u>If the signage serves residential development, the sign dimensions shall be no greater than 6 feet high by 8 feet wide. Height is measured from the finished pad.</u>	<u>—</u>	<u>500 cd/m<sup>2</sup></u>

**Table IV.B-1**

**General Sign Standards [Revised]**

Sign Type <sup>a</sup>	Maximum Number <sup>b</sup>	Maximum Sign Dimensions		Notes	Nighttime Luminance <sup>b,c</sup>	
		Height	Width		Digital	Static
Parking Garage Signage and Commercial – Elevated Podium Wall Signage	Multiple – PA 2 Developer	30 feet	300 feet	The multiple letter and graphic signs for tenant names and static billboard display shall be allowed on parking garage and commercial elevated – podium wall area facing Freeway, Street A, and site parking fields with 60 percent maximum wall coverage.	—	500 cd/m <sup>2</sup>
Wall Mounted Project ID Exterior <sup>e,f</sup>	2 – PA 2 Developer	12 feet	330 feet	Individual illuminated sign letters located on building wall.	—	500 cd/m <sup>2</sup>
	2 – PA 2 Developer	8 feet	230 feet			
Plaza Project ID Exterior (Entry SW and NW corners)	2 – PA 2 Developer	10 feet	12 or 24 feet	Individual illuminated sign letters. Two to four letters each location at grade-level exterior plaza.	—	500 cd/m <sup>2</sup>
Wall Billboard Exterior	4 – PA 2 Developer	20 feet	60 feet	Static billboards with external front illumination. Billboards allowed to extend above top of building wall. Billboards allowed to convert to digital LED display board in the future.	500 cd/m <sup>2</sup>	500 cd/m <sup>2</sup>
Wall Billboard Exterior	2 – PA 2 Developer	14 feet	48 feet	Static billboards with external front illumination. Billboards allowed to extend above top of building wall.	—	500 cd/m <sup>2</sup>
Roof Billboard Interior	8 – PA 2 Developer	10 feet	34 feet	Static billboards with external front illumination. Billboards located on roof above top of building wall.	—	500 cd/m <sup>2</sup>
Wall Billboard Interior	1 – PA 2 Developer	14 feet	48 feet	Static billboard with external front illumination. Billboard allowed to convert to digital LED display board in the future.	500 cd/m <sup>2</sup>	500 cd/m <sup>2</sup>
Integrated Identity Architectural Wall Graphic <sup>g,h</sup>	6 – PA 2 Developer	(2) 27 feet	330 feet	Painted Project ID Name integrated into architectural wall vertical fin design.	—	—
		(1) 24 feet	265 feet			
		(1) 24 feet	235 feet			
		(1) 24 feet	220 feet			
		(1) 24 feet	105 feet			

**Table IV.B-1**

**General Sign Standards [Revised]**

Sign Type <sup>a</sup>	Maximum Number <sup>b</sup>	Maximum Sign Dimensions		Notes	Nighttime Luminance <sup>b,c</sup>	
		Height	Width		Digital	Static

**NOTES:**

*cd/m<sup>2</sup> = candelas per square meter*

The number, area, type, and location of wall-mounted business ID signs for all planning areas shall be determined through the approval of a comprehensive sign program, and, if applicable, a Master Sign Program.

Except where noted for freeway icon pylons for PA 2 and the City of Carson, no off-site advertising shall be permitted.

<sup>a</sup> All free-standing signs may be double-sided. All digital LED signs may have color changing illumination.

<sup>b</sup> For signs that are shared by PA 1 and PA 3, the Community Development Director shall determine the number of signs assigned to each planning area. The Community Development Director shall also have the authority to select Option A or Option B for the freeway icon pylon signs.

<sup>b,c</sup> If any portion of the illuminated surface of the sign is visible from a residential use within 1,000 feet of said sign at night, then the proposed modified Project sign luminance shall be reduced to less than 300 cd/m<sup>2</sup> at night.

<sup>d</sup> Signage adjacent to the freeway will comply with applicable Caltrans standards and requirements.

<sup>e</sup> Prior to approval of any Development Plan or comprehensive sign program, the applicant requesting approval of a Development Plan or comprehensive sign program shall conduct a view analysis to determine the exact location of the freestanding freeway-oriented signs to ensure maximum visibility and maximum usability of all freestanding signs. Every effort shall be made to preserve the visibility of the freeway-oriented wall-mounted signs for PA 2.

<sup>f</sup> Wall-mounted project ID exterior signs may project above top of building wall.

<sup>g</sup> Integrated Identity Graphics/Murals are not considered signage; they are considered as architectural features, which are excluded from permitted signage area.

**a. Volume I, page IV.B-18, Figure IV.B-6, Conceptual Sign Locations.**

(See updated figures, below, titled “**Figure IV.B-6a, Conceptual Sign Locations—Option A**” and “**Figure IV.B-6b, Conceptual Sign Locations—Option B,**” which together replace Figure IV.B-6.)

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**LEGEND**

- |  |  |  |   |  |                             |
|--|--|--|---|--|-----------------------------|
|  | Integrated Identity Architectural Wall Graphic (informational only, not included in permitted sign area) |  | Wall Billboard - Exterior (May Convert to LED)                                    |  | North Del Amo Entry Element |
|  | Wall Mounted Project ID - Exterior   |  | Freeway Icon Pylon, Static  |  | Project Name ID             |
|  | Wall Billboard - Exterior  |  | Freeway Icon Pylon, Double Faced LED, Digital Display and Changeable Message, PA2 |  | Entry Monument              |
|  | Roof Billboard - Interior  |  | Freeway Icon Pylon, Double Faced LED, Digital Display and Changeable Message      |  | Plaza Project ID - Exterior |
|  | Wall Billboard - Interior (may convert to LED)   |  |   |  |                             |



Note: This is a graphic representation of a planning concept. All graphics in this document are conceptual and should not be interpreted literally. Other solutions, locations and/or concepts may be proposed and reviewed during site plan and design review and other permit and mapping processes

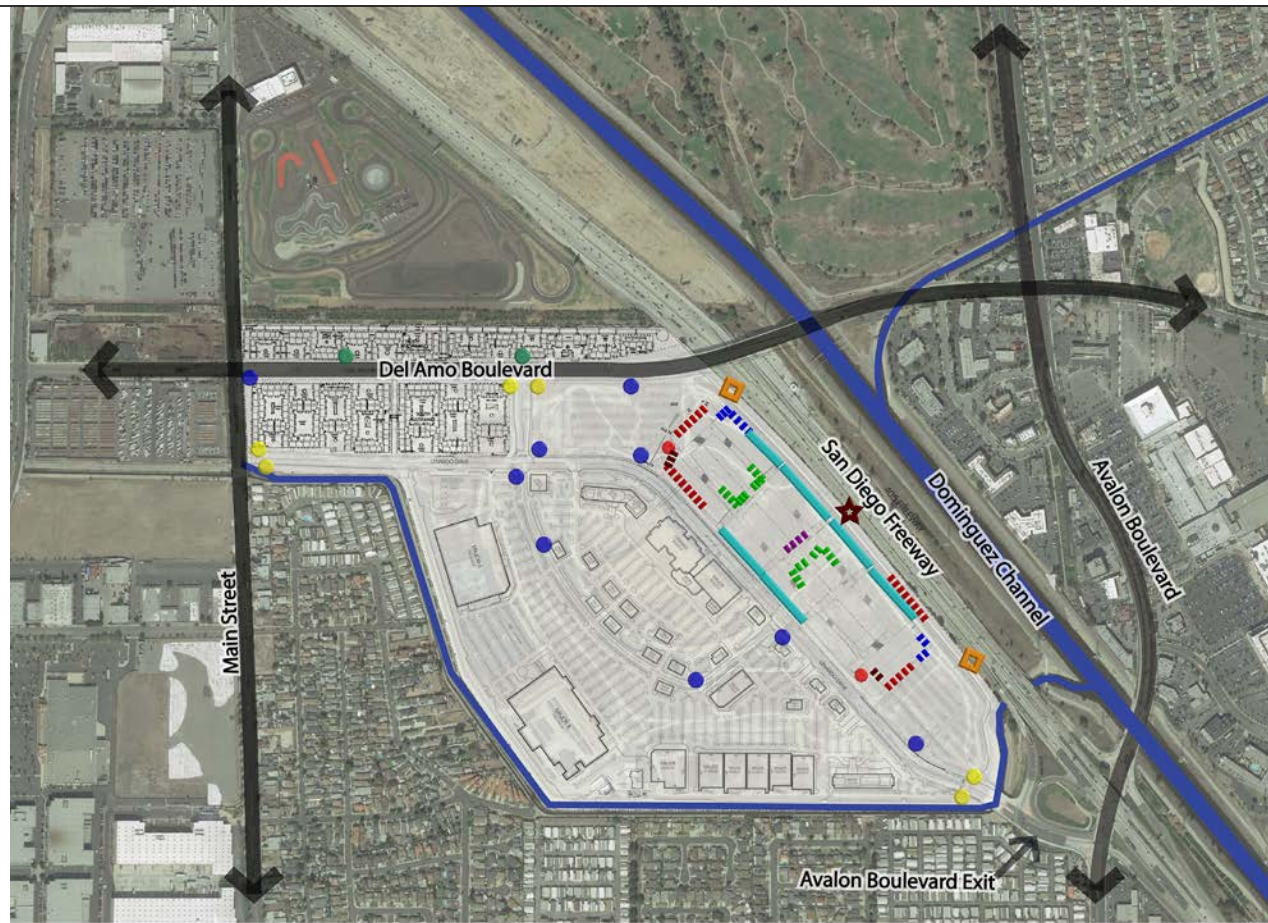
SOURCE: RE Solutions

The District at South Bay

**Figure IV.B-6a**  
Conceptual Sign Locations — Option A



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**LEGEND**

- |  |  |  |  |  |                             |
|--|--|--|--|--|-----------------------------|
|  | Integrated Identity Architectural Wall Graphic (Informational only, not included in permitted sign area) |  | Wall Billboard - Exterior (May Convert to LED)   |  | North Del Amo Entry Element |
|  | Wall Mounted Project ID - Exterior   |  | Freeway Icon Pylon, LED, Digital Display and Changeable Message allowed with appropriate permits from City |  | Project Name ID             |
|  | Wall Billboard - Exterior  |  |  |  | Entry Monument              |
|  | Roof Billboard - Interior  |  | Freeway Icon Pylon, Double Faced LED, Digital Display and Changeable Message                               |  | Plaza Project ID - Exterior |
|  | Wall Billboard - Interior  |  |  |  |                             |



Note: This is a graphic representation of a planning concept. All graphics in this document are conceptual and should not be interpreted literally. Other solutions, locations and/or concepts may be proposed and reviewed during site plan and design review and other permit and mapping processes

SOURCE: RE Solutions

The District at South Bay

**Figure IV.B-6b**  
Conceptual Sign Locations — Option B



**b. Volume I, page IV.B-26 through IV.B-30, “Impact of Artificial Lighting.”**

“The conceptual locations of illuminated signs are shown in **Figure IV.B-6a, Conceptual Sign Locations—Option A**, and **Figure IV.B-6b, Conceptual Sign Locations. A** supplemental Lighting Study (included as SEIR Appendix M) evaluated the Project’s updated illuminated sign plan to identify all potential impacts on surrounding property. The supplemental Lighting Study concluded that, with the mitigations proposed, the modified sign locations, heights, and illumination types would not create a new source of light trespass at adjacent residential properties, and that impact would remain less than significant. Likewise, with regard to glare, the original Lighting Study evaluated the potential for sign lighting to create a new source of glare at adjacent residential properties. The supplemental Light Study concluded that the impact of glare would remain less than significant with the mitigation proposed. With regard to both the option with four pylon signs (Option A) depicted on Figure IV.B-6a, and the option with three pylon signs (Option B) depicted on Figure IV.B-6b, the proposed mitigation measures would ensure that glare from these signs would not create a significant impact on adjacent residential units. Mitigation Measures B-3a and B-3b would control glare and off-site light trespass from such signs by reducing either their size or luminance. Finally, the supplemental Light Study concluded that glare impacts to drivers on the I-405 Freeway would remain less than significant.

In conclusion, as with the original lighting plan, the modified signage locations, types, and heights would not substantially alter the character of the off-site surrounding property and would also not interfere with off-site activities, and the impacts of the refined lighting would remain less than significant with the same mitigation as identified in the SEIR. The refinements would not result in any new significant impacts as compared to the approved Project.”

**c. Volume I, page IV.B-29, first paragraph, first three sentences.**

“**Application of Light and Glare Analysis to Pylon Signs.** As noted above, the proposed modified Project includes ~~four up to three~~ pylon signs ~~of which two would be static digital signs and two that~~ would have digital display, changeable message display, and color changing illumination, ~~and electronic message display~~. As shown on the conceptual sign locations (Figures IV.B-6a and IV.B-6b<sup>#</sup>), ~~one of~~ these signs (at up to 88 feet above the grade of the adjoining I-405 Freeway) ~~is~~ are proposed to be located ~~in the middle of the Property~~ along the I-405 Freeway frontage. Under Option A, two pylon signs (comprising the digital display signs) would be located in the middle of the Property, at a distance from each other of not less than 1,000 feet, and the remaining two

<sup>#</sup> This figure provides a conceptual sub-phasing plan. Actual square footage of each phase and parking counts may be increased or decreased. Maximum square footage for Phase 1 and Phase 2 collectively is 711,500 GBA square feet, and such square footage may be allocated between the phases.”

pylon signs, which would be static signs, would be located at either end of the Property along the I-405 frontage, with one is proposed to be located adjacent to the Del Amo Boulevard overcrossing of the freeway, and two others, including one of the changeable digital display signs, and the other proposed to be located near the southerly boundary of the Property along the I-405 Freeway and off-ramp frontage. Under Option B, three pylon signs (all digital display signs) would be spaced out at a distance from each other of not less than 1,000 feet, with one located in the middle of the Property and the remaining two located at either end of the Property along the I-405 frontage. ...”

#### IV.C TRAFFIC AND CIRCULATION

**a. Volume I, page IV.C-29, third full paragraph new fourth paragraph.**

While there are overlapping phases of construction, the peak construction activity day would occur during the building construction phase.<sup>#</sup> The maximum trip generation total is estimated at 1,584 daily PCE trips, of which 267 PCE trips would occur during each of the morning and evening peak hours.

At any given time, the peak construction activity is estimated to generate substantially fewer daily and peak hour trips than are projected for the modified Project once it is completed and occupied (57,218 daily trips, 2,775 AM peak hour trips, and 4,291 PM peak hour trips, as shown in Table IV.C-5). Therefore, construction-related traffic impacts for the duration of the construction period are expected to be less than ~~those described for~~ number of significant traffic impacts determined to be generated by the operations of the proposed modified Project operations.

The commercial use proposed for PA 2 would be developed in two sub-phases. All remedial and horizontal construction including DDC, grading, pile driving, and building pads for the entire PA 2 would be completed during the first phase along with vertical construction of approximately 60 to 70 percent of the overall commercial square footage. The second phase would consist of vertical construction of the remaining 30 to 40 percent of total PA 2 vertical development. It is likely that the first phase would be occupied and operational while the second phase is under vertical construction. Therefore, there is the potential for concurrent PA 2 operational trips (60 to 70 percent of PA 2 buildout operation trips) associated with the first phase and PA 2 vertical construction trips (30 to 40 percent of entire vertical PA 2 construction) associated with the second phase. Where the overlap of construction and operations occurs, the operational threshold applies. Potential concurrent PA 2 first phase operational and PA 2 second phase construction

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<sup>#</sup> This figure provides a conceptual sub-phasing plan. Actual square footage of each phase and parking counts may be increased or decreased. Maximum square footage for Phase 1 and Phase 2 collectively is 711,500 GBA square feet, and such square footage may be allocated between the phases.”



trips would not exceed PA 2 buildout operational trips and would not result in increased Property-wide operational trips. Therefore, impacts associated with potential sub-phasing within planning areas would be similar to proposed modified Project buildout operations.

# Sub-phasing may occur in PA 2 but that sub-phasing does not affect the peak construction activity day analysis.

**b. Volume I, page IV.C-29, third full paragraph, third sentence.**

“At any given time, the peak construction activity as well as any overlap of construction and operations is estimated to generate fewer daily and peak hour trips than are projected for the proposed modified Project once it is completed and occupied ...”

**c. Volume I, page IV.C-37, first full paragraph**

~~“A comparison of intersection impacts between the approved Project and the proposed modified Project was conducted by applying the 2017 state-of-the-practice methodology and approach used in the analysis of the proposed modified Project to the approved Project. As stated previously, this included an updated trip generation analysis for the approved Project and assignment of the approved Project trips to the existing (2017) and future (2023) roadway network. Results of the trip generation, LOS, and significant impact analyses are provided in Appendix D. The approved Project, if analyzed under existing (2017) and future (2023) conditions, would have resulted in significant traffic impacts at the following 11 intersections:~~

- ~~3. Main Street & I-405 southbound on-ramp (P.M. peak hour — 2017 and 2023)~~
- ~~5. Vermont Avenue & Del Amo Boulevard (A.M. and P.M. peak hours — 2017 and 2023)~~
- ~~7. Figueroa Street & Del Amo Boulevard (A.M. and P.M. peak hours — 2017 and 2023)~~
- ~~8. Main Street & Del Amo Boulevard (P.M. peak hour — 2017 and 2023)~~
- ~~10. Avalon Boulevard & Del Amo Boulevard (A.M. and P.M. peak hours — 2017 and 2023)~~
- ~~12. Figueroa Street & I-110 northbound ramps (A.M. and P.M. peak hours — 2017 and 2023)~~
- ~~15. Figueroa Street & Torrance Boulevard (P.M. peak hour — 2017 and 2023)~~
- ~~20. Main Street & 213th Street (P.M. peak hour — 2017 and 2023)~~
- ~~22. Vermont Avenue & Carson Street (A.M. and P.M. peak hours — 2017 and 2023)~~
- ~~23. Figueroa Street & Carson Street (A.M. and P.M. peak hours — 2017 only)~~
- ~~25. Avalon Boulevard & Carson Street (P.M. peak hour — 2017 and 2023; A.M. peak hour — 2023 only)”~~

**d. Volume I, page IV.C-37, last paragraph, first sentence**

“For informational purposes only, a comparison of intersection impacts between the approved Project and the proposed modified Project was conducted by applying the 2017 state-of-the-practice methodology and approach used in the analysis of the proposed modified Project to the approved Project. The proposed modified Project ~~has~~ would have the same number of significant impacts and one fewer significant and unavoidable impact compared to the approved Project when analyzed using the same 2017 methodology. ~~The difference in number, degree, and location of significant impacts identified between the proposed modified Project and the approved Project analyzed with the 2017 state-of-practice methodology is a result of differences in the Project Description.~~ A more detailed comparison of intersection impacts in the FEIR versus those identified for the proposed modified Project is provided in Appendix D.”

**e. Volume I, page IV.C-43, first bulleted list**

- “The I-110 Freeway
  - Southbound between Sepulveda Boulevard and Carson Street (Existing plus Project, P.M. only)
  - Northbound between Carson Street and Torrance Boulevard (Existing plus Project, P.M. only)
  - ~~– Southbound between Carson Street and Torrance Boulevard (Existing plus Project, P.M. only)~~
  - Northbound between Torrance Boulevard and I-405 (A.M. and P.M.)
  - Southbound between Torrance Boulevard and I-405 (P.M. only)
  - Northbound between the I-405 and SR-91 freeways (A.M. only)
  - Southbound between the I-405 and SR-91 freeways (A.M. and P.M.)
  - Southbound between the SR-91 Freeway and Redondo Beach Boulevard (Future plus Project, P.M. only)”

**f. Volume I, page IV.C-43, first full paragraph**

“The detailed results of a comparison of freeway segment impacts between those identified in the FEIR and those identified above is provided in Appendix D. In general, the proposed modified Project would result in more significant freeway segment impacts than those identified in the FEIR for the approved Project. The difference in number, degree, and location of significant freeway impacts is a result of changes in background traffic conditions, related project traffic patterns, and roadway and freeway capacity changes. If the approved Project evaluated in the FEIR were analyzed ~~under the current conditions~~ using current baseline traffic conditions and 2017 state-of-practice methodologies, ~~the traffic impacts on the majority of Caltrans freeway impacts facilities~~ would be more severe for the approved Project than for the proposed modified Project.

~~As such, the proposed modified Project would not result in any new significant Caltrans freeway impacts as compared to the approved Project. As further described in Appendix D, the approved Project would also result in significant impacts if likewise assessed under the current 2017 state-of-practice methodologies.”~~

**g. Volume I, page IV.C-47, second full paragraph**

The CMP freeway analysis for the proposed modified Project was a conducted at a single CMP monitoring station and identified P.M. peak hour impacts. The FEIR identified ~~only A.M.~~ impacts at that location the same CMP freeway monitoring station, but during the a.m. peak hour. The change in the time period of the impact would not constitute a new significant impact as compared to the approved Project. The differences in number and severity of impacts is a result of changes in background traffic, freeway capacity, and regional development patterns. If the approved Project evaluated in the FEIR were analyzed under the current conditions, the CMP freeway impacts would be more severe for the approved Project than for the proposed modified Project. As such, the proposed modified Project would not result in any new significant CMP traffic impacts as compared to the approved Project, impacts remain significant and unavoidable.

**h. Volume I, page IV.C-49, Mitigation Measure C-1 [for ease of reading the new text changes below, the prior changes to this text have been accepted].**

**“Mitigation Measure C-1:** A Construction Traffic Management Plan shall be developed by the contractor and approved by the City of Carson to alleviate construction period impacts, which may include but is not limited to the following measures:

- ~~In the unlikely case that on-site truck staging areas are insufficient, provide~~ In the unlikely case that on-site truck staging areas are insufficient, provide off-site truck staging in a legal ~~approved~~ area (per the local jurisdiction’s municipal code) furnished by the construction truck contractor. Anticipated truck access to the Project site will be off Street B and Street A.
- Schedule deliveries and pick-ups of construction materials during non-peak ~~commute~~ travel periods (e.g., early morning, midday) to the extent possible and coordinate to reduce the potential of trucks waiting to load or unload for protracted periods.
- As a vehicular travel lane, parking lane, bicycle lane, and/or sidewalk closures are anticipated, worksite traffic control plan(s), approved by the City of Carson, should be implemented to route vehicular traffic, bicyclists, and pedestrians around any such closures.
- Establish requirements for loading/unloading and storage of materials on the Project site, including the locations where parking spaces would be ~~encumbered~~ affected, the length of time traffic travel lanes ~~can be encumbered~~ would be blocked, and sidewalk ~~closures~~ closures or pedestrian diversions to ensure the safety of the pedestrian and access to local businesses and residences.

- Ensure that access will remain unobstructed for land uses in proximity to the Project site during project construction.
- Coordinate with the City and emergency service providers to ensure adequate access is maintained to the Project site and neighboring businesses and residences.”

**i. Volume I, page IV.C-62, second full paragraph.**

“Although the approved Project identified this intersection as having a less than significant impact after mitigation, analyzing the approved Project using the current 2017 state-of-practice methodologies identified a significant impact during the P.M. peak hour under both the existing year and future year analyses. Consistent with the determination above for the proposed modified Project, the implementation of Mitigation Measure C-11 is not feasible; therefore, the approved Project impact would be also have a significant and unavoidable impact if likewise assessed under the current 2017 state-of-practice methodologies.”

**j. Volume I, page IV.C-65, last full paragraph, last sentence.**

“... ~~Construction~~ Regional transit impacts would be mitigated to a less than significant level with implementation of Mitigation Measures C-16 and G-19 through G-21.”

**k. Volume I, page IV.C-68, last paragraph.**

“The proposed modified Project has the same number of significant intersection impacts and one fewer significant and unavoidable intersection impact compared to the approved Project when analyzed using the same 2017 methodology. ~~The approved Project analyzed with the 2017 state-of-practice methodology generates more trips than the proposed modified Project.~~ The difference in number, degree, and location of significant impacts identified between the proposed modified Project and the approved Project analyzed with the 2017 state-of-practice methodology is a result of differences in the Project Description and resulting trip generation. ~~Further, as noted above, the total trip generation contribution of related projects to the study area roadway network would be less than the related project trip generation identified for the approved Project.~~ Therefore, the proposed modified Project together with all related projects would not result in any new significant cumulative intersection LOS impacts as compared to the approved Project. Further, as noted in this SEIR, the total trip generation contribution of related projects to the study area roadway network would be less than the related project trip generation identified for the approved Project.”

**l. Volume I, page IV.C-69, last full paragraph, last sentence.**

“... ~~As such,~~ The proposed modified Project together with all related projects would not result in any new significant cumulative impacts for public transit as compared to the approved Project. Further, transit service providers routinely adjust service up to two

times a year to address future cumulative demand. Additional transit riders would also increase farebox recovery on transit lines; therefore, project-generated transit riders would help to fund the service. As such, cumulative transit-related impacts on the regional transit system would be considered less than significant.”

**m. Volume I, page IV.C-69, last paragraph, first sentence.**

“In summary, overall, as noted at page IV.C-37 of the Draft SEIR, the proposed modified Project would have seven significant and unavoidable intersection impacts, six additional significant and unavoidable intersection impacts as compared to the approved Project as assessed in the FEIR; however, overall, the proposed modified Project would ~~not result in any new~~ have one less significant and unavoidable impact as compared to the approved Project assessed in the FEIR if the approved Project was likewise assessed under the current 2017 state-of-practice methodologies. ...”

**n. Volume I, page IV.C-70, carryover paragraph, last sentence.**

“Since, when measured against the approved Project assessed under current 2017 state-of-practice methodologies, the proposed modified Project would have the same types of threshold of significance exceedances regarding traffic and circulation as noted above, impacts under current assessment methodologies would be similar to those of the approved Project assessed in the FEIR and no new or worsening impacts would occur in comparison with the approved Project.”

**o. Volume I, page IV.C-71, second full paragraph**

As stated previously, a comparison of intersection impacts between the approved Project and the proposed modified Project was conducted (for informational purposes only) by applying the 2017 state-of-the-practice methodology and approach used in the analysis of the proposed modified Project to the approved Project. The proposed modified Project ~~has~~ would have one fewer significant and unavoidable impact compared to the approved Project when analyzed using the same 2017 methodology. ~~As such, the proposed modified Project would result in fewer significant and unavoidable intersection impacts as compared to the approved Project.”~~

**p. Volume I, page IV.C-71, third full paragraph**

“As previously noted, significant impacts would occur on three segments of the I-110 Freeway, four segments of the I-405 Freeway, and one segment of the I-710 Freeway in the Future Year (2023) plus Project analysis scenario. In addition, a significant impact would occur on the analyzed CMP-monitored freeway segment of the I-405 Freeway south of the I-110 Freeway (see Table IV.C-10). No feasible mitigation measures are available to the Applicant or any individual project to mitigate the potentially significant impacts on these freeway segments to less than significant levels. Therefore, cumulative

impacts on freeway service levels would be significant and unavoidable. The approved Project's impacts on freeway service levels were also significant and unavoidable, and impacts of the proposed modified Project would be similar to those of the approved Project assessed in the FEIR, ~~and no new or worsening impacts would occur in comparison with the approved Project.~~"

**q. Volume I, page IV.C-71, penultimate paragraph, first sentence.**

"Regional transit impacts for the proposed modified Project would be mitigated to a less than significant level with implementation of Mitigation Measures C-16 and G-19 through G-21. ..."

**IV.E GEOLOGY AND SOILS**

There are no clarifications to this section of the Draft SEIR.

**IV.G AIR QUALITY**

**a. Volume I, page IV.G-24, New paragraph before (b) Operations.**

"In addition, the proposed modified Project would be required to comply with SCAQMD Rules 1166 and 1466, if applicable.

SCAQMD Rule 1166 (Volatile Organic Compound Emissions from Decontamination of Soil) requires SCAQMD approval of a mitigation plan prior to commencement of the handling and/or transportation of VOC-contaminated soils to control the emissions of VOCs. Site-Specific Plans shall contain the reasons for excavation and removal; cause of VOC soil contamination; estimate of the amount of contaminated soil; schedule for excavation or grading; describe mitigation measures to be implemented for dust, odors, and VOC; describe monitoring equipment and techniques; provide a map showing site layout, property line, and surrounding area up to 2,500 feet away; and designate the person to conduct site inspection with the SCAQMD Executive Officer prior to issuance of the Plan. Pursuant to Rule 1166, the Executive Officer shall be notified at least 24 hours prior to excavation and VOC concentration shall be monitored and recorded every 15 minutes commencing at the beginning of excavation or grading. If/When VOC-contaminated soil is detected, the approved mitigation plan shall be implemented, the Executive Officer shall be notified, and VOC concentration readings shall be recorded. When handling VOC-contaminated soils, contaminated stockpiles shall be separated from non-VOC-contaminated stockpiles, sprayed with water and/or other approved vapor suppressant, and covered with plastic sheeting during periods of inactivity lasting more than 1 hour. Should the VOC concentration of excavated soil be greater than 1,000 ppm, the soil shall be sprayed with water or vapor suppressant and the soil must be placed in

sealed containers, loaded into trucks, moistened, covered, and transported off site, or be stored via alternative methods approved by the Executive Officer.

SCAQMD Rule 1466 (Control of Particulate Emissions from Soils with Toxic Air Contaminants) requires the minimization of off-site fugitive dust emissions containing TACs during earth-moving activities containing certain TACs. Specifically, Rule 1466 focuses on sites containing arsenic, asbestos, cadmium, hexavalent chromium, lead, mercury, nickel, and polychlorinated biphenyls. When earth-moving occurs at applicable sites, real-time ambient monitoring of PM<sub>10</sub> concentrations in accordance with USEPA-approved methodology and pursuant to the guidelines of Rule 1466 shall be required. Implementation of dust control measures such as enclosing the active earth-moving area with fencing and windscreen, wetting soil, stabilizing the soil, and segregating contaminated stockpile from clean soil shall be required. Notification, signage, and recordkeeping requirements include notification of the Executive Officer at least 72 hours and no more than 30 days prior to earth-moving activity, maintenance of signage at project entrances listing potential TACs in dust and contact information, and maintenance of inspection, monitoring, earth-moving activities conducted, contact information for hauling companies and receiving facilities, and complaints. Any alternative methodology for monitoring, dust control, notification, signage, or recordkeeping may be applied with approval by the Executive Officer.”

**b. Volume I, page IV.G-26, first paragraph, second complete sentence.**

“Proposed residential uses within PA 1 would be sited at a minimum of 1,400 feet from the I-405 Freeway. Therefore, a site-specific health risk analysis is not required. Although not currently anticipated, residential use is permitted by right or with an appropriate permit within PA 2. Any residential use located within CARB’s recommended separation distance of 500 feet would be subject to FEIR Mitigation Measure G-25. ...”

**c. Volume I, page IV.G-34, fourth bullet.**

- “Mobile off-road construction equipment (wheeled or tracked) used during construction of the proposed modified Project shall meet the USEPA Tier 4 final standards, either as original equipment or equipment retrofitted to meet the Tier 4 final standards. In the event of specialized equipment use where Tier 4 equipment is not ~~commercially~~ readily available in the Project vicinity at the time of construction, then the Contractor shall demonstrate lack of availability of Tier 4 equipment through documentation of lack of availability of such equipment and the equipment shall, at a minimum, meet the Tier 3 standard. A copy of each unit’s certified tier specification or model year specification shall be available upon request at the time of mobilization of each applicable unit of equipment.”

**d. Volume I, page IV.G-36, first paragraph, last sentence**

“... A significant impact was identified with respect to ROC, CO, PM<sub>10</sub>, and NO<sub>x</sub>.”

**e. Volume I, page IV.G-36, second paragraph, first sentence and new second sentence.**

“Implementation of the RAP for the proposed modified Project would be the same as previously analyzed, except construction of the proposed modified Project is anticipated to occur over a compressed duration (approximately 32 months) as a worst-case analysis assuming a worst-case overlap of construction activity over the Property. Should Property-wide construction activity extend greater than 32 months resulting in delayed vertical construction on any of the planning areas, the worst-case construction-day analysis presented in this Draft SEIR would not be exceeded.”

**f. Volume I, page IV.G-36, third paragraph, lines 5 through 8.**

“... This is due largely to the advances in technology for off-road equipment in response to more stringent federal and local emission standards. Emissions of PM<sub>2.5</sub> was not previously analyzed and has been identified as a pollutant of concern since certification of the 2006 Final EIR. Applying SCAQMD’s methodology<sup>#</sup> to the PM<sub>10</sub> results of the FEIR, PM<sub>2.5</sub> regional construction emissions from the approved Project would be in excess of the thresholds if current PM<sub>2.5</sub> thresholds had been promulgated and applied in 2006. Regional construction Emissions of PM<sub>2.5</sub>, which was not previously analyzed and has been identified as a pollutant of concern since certification of the FEIR, associated with the proposed modified Project would not exceed the SCAQMD daily threshold.”

<sup>#</sup> South Coast Air Quality Management District, Final – Methodology to Calculate Particulate Matter (PM) 2.5 and PM<sub>2.5</sub> Significance Thresholds, October 2006.

**g. Volume I, page IV.G-36, fourth paragraph, new last sentences.**

“... Localized emissions of PM<sub>2.5</sub> were not previously analyzed and have been identified as a pollutant of concern since certification of the 2006 Final EIR. Applying SCAQMD’s methodology<sup>#</sup> to the PM<sub>10</sub> results of the FEIR, PM<sub>2.5</sub> emissions from the approved Project would be in excess of the thresholds if current PM<sub>2.5</sub> thresholds had been promulgated and applied in 2006.”

<sup>#</sup> South Coast Air Quality Management District, Final – Methodology to Calculate Particulate Matter (PM) 2.5 and PM<sub>2.5</sub> Significance Thresholds, October 2006.

**h. Volume I, page IV.G-44, last line.**

“... determined that potential health ~~affects~~ effects due to air emissions relative to on-Property commercial ...”



**i. Volume I, page IV.G-47, second paragraph, second sentence.**

“... Future on-Property residential units within PA 1 would be sited a minimum of 1,400 feet from the I-405, well beyond the CARB’s recommended separation distance of 500 feet. ...”

**j. Volume I, page IV.G-47, second paragraph, second to last sentence.**

“... However, because the proposed modified Project is subject to FEIR mitigation, and residential use is permitted by right or with an appropriate permit within PA 2 (although not anticipated), any residential use located within CARB’s recommended separation distance of 500 feet of the I-405 Freeway would be subject to FEIR Mitigation Measure G-25, requiring installation of MERV 12 air filtration systems on future residential units, has been included as a PDF for the proposed modified Project. ...”

**k. Volume I, page IV.G-51, Mitigation Measure G-7.**

“The Applicant shall utilize coatings and solvents that are ~~less than required by~~ consistent with applicable SCAQMD rules and regulations, ~~and encourage water based coatings or other low emitting alternatives,~~ restrict the number of gallons of coatings used per day, or where feasible, paint contractors should use hand applications instead of spray guns. Should sub-phasing within any of the Planning Areas result in the overlap of construction and operation, construction shall be coordinated and managed to ensure that Property-wide coating activities would not result in the exceedance of maximum operational ROC emissions as shown in Table IV.G-14. Construction ROC emissions can be limited through the use of pre-fabricated and pre-coated materials, limiting the amount of daily coating activities, and tenant coordination.”

**l. Volume I, page IV.G-53, last paragraph. Last 2 sentences.**

“Although there is new information that was not known or available at the time the FEIR was certified regarding the addition of PM<sub>2.5</sub> as a pollutant of concern, the ~~modification~~ implementation of Mitigation Measure G-5 would further reduce less than significant regional construction impacts to less than significant ~~for the proposed modified Project as it would be for the approved Project.~~ With regards to regional operational emissions ...”

**m. Volume I, page IV.G-54, first paragraph, add new first sentence.**

“Under the FEIR, impacts from emissions of ROC were determined to be significant and unavoidable even with mitigation. Since the certification ...”

**n. Volume I, page IV.G-54, first paragraph, last sentence.**

“As with the approved Project analyzed in the FEIR, regional construction ROC emissions would remain significant and unavoidable for the proposed modified Project, even with implementation of mitigation.”

**o. Volume I, page IV.G-54, second paragraph, before first sentence**

“The FEIR determined that even with application of mitigation measures, the approved Project would result in significant and unavoidable regional ROC, NO<sub>x</sub>, CO, and PM<sub>10</sub> emissions during construction. Therefore, the proposed modified Project would ...”

**p. Volume I, page IV.G-54, second paragraph, second sentence.**

“... Emissions of NO<sub>x</sub> and ~~CO-PM<sub>10</sub>~~ from the proposed modified Project would result in less than significant regional construction impacts, whereas the FEIR reported significant and unavoidable impacts for both even with mitigation. Mitigation and project design features would mitigate emissions associated with construction equipment to the extent feasible given the current state of technology. However, like the approved Project, ROC and CO emissions would remain significant and unavoidable. ...”

**q. Volume I, page IV.G-54, third paragraph**

“The FEIR determined that with the application of mitigation measures, the approved Project would result in significant and unavoidable localized PM<sub>10</sub> emissions and less than significant localized NO<sub>x</sub>, and CO emissions during construction. Localized construction emissions associated with the proposed modified Project would not exceed SCAQMD thresholds for NO<sub>x</sub>, CO, PM<sub>10</sub>, or PM<sub>2.5</sub>. Implementation of the above mitigation would not reduce localized construction emissions for the proposed modified Project. ~~Therefore~~ However, the proposed modified Project still would not result in any new significant impacts as compared to the approved Project ...”

**r. Volume I, page IV.G-55, fourth paragraph, fifth, sixth, and seventh sentences.**

“... Therefore, PM<sub>2.5</sub> impacts with respect to regional operational emissions for the proposed modified Project are substantially the same as for the approved Project if PM<sub>2.5</sub> had been regulated in 2006. As shown in Table IV.G-14, PM<sub>10</sub> and PM<sub>2.5</sub> emissions are driven by mobile sources. The Applicant does not have control over the vehicles used by residents, workers, consumers, or vendors. ...”

**s. Volume I, page IV.G-58, New paragraph after Table IV.G-16**

“The commercial use proposed for PA 2 would be developed in two sub-phases. All remedial and horizontal construction including DDC, grading, pile driving, and building pads for the

entire PA 2 would be completed during the first phase along with vertical construction of approximately 60 to 70 percent of the overall commercial square footage. The second phase would consist of vertical construction of the remaining 30 to 40 percent of total PA 2 vertical development. It is likely that the first phase would be occupied and operational while the second phase is under vertical construction. Therefore, there is the potential for concurrent PA 2 operational emissions (60 to 70 percent of PA 2 buildout operation emissions) associated with the first phase and PA 2 construction emissions (30 to 40 percent of entire vertical PA 2 construction) associated with the second phase. Where the overlap of construction and operations occurs, the operational threshold applies. Potential concurrent PA 2 first phase operational and PA 2 second phase construction emissions could result in greater operational ROC emissions than was analyzed for buildout of the proposed modified Project. Therefore, Mitigation Measure G-7 has been revised to require that construction activities be managed and coordinated to ensure that Property-wide emissions of ROC do not exceed those shown in Table IV.G-14. With implementation of modified Mitigation Measure G-7, impacts associated with potential sub-phasing within planning areas would be similar to proposed modified Project buildout operations.

Further, this SEIR analyzes a worst-case construction duration of 32 months assuming a worst-case overlap of construction activity over the Property. Should Property-wide construction activity extend greater than 32 months resulting in delayed vertical construction on any of the planning areas, such as potential sub-phasing of PA 2, construction would occur over a longer period and potentially overlap with operations. The potential overlap of construction and operations would not exceed the worst-case Project buildout operational emissions analysis presented in this Draft SEIR with implementation of mitigation.”

**t. Volume I, page IV.G-60, first full paragraph.**

“With respect to TACs, specifically health risk, the proposed modified Project would emit TACs through the construction and operation of the proposed modified Project. SCAQMD recognizes that projects not exceeding project-level thresholds would not be cumulatively considerable. As identified in Table IV.G-13, with implementation of the construction PDF requiring Tier 4 emissions ratings for construction equipment, risk would be reduced to less than significant levels. Therefore, the proposed modified Project, like the approved Project, would not result in any exceed project-level health risk thresholds and would not be cumulatively considerable. No new significant cumulative impacts as compared to the approved Project would occur.”

**u. Volume I, page IV.G-60, New paragraph after first full paragraph.**

“With respect to CO hotspots, future plus proposed modified Project traffic volumes would not exceed SCAQMD’s daily intersection threshold of 100,000 vehicles per day.

Future plus proposed modified Project traffic volumes are inherently cumulative. Therefore, like the approved Project, the proposed modified Project would not result in cumulative impacts related to CO hotspots.”

- v. **Volume I, page IV.G-60, new paragraph and table at end of page [for ease of reading, new Table IV.G-17 is not shown in double underline].**

“A comparison of criteria pollutant impacts between the approved Project as determined by the FEIR and the proposed modified Project as analyzed in this SEIR is included in Table IV.G-17, Criteria Pollutant Impact Comparison.”

**Table IV.G-17**

**Criteria Pollutant Impact Comparison [Revised]**

	<u>ROC</u>	<u>NO<sub>x</sub></u>	<u>CO</u>	<u>SO<sub>x</sub></u>	<u>PM<sub>10</sub></u>	<u>PM<sub>2.5</sub><sup>a</sup></u>
<b><u>REGIONAL CONSTRUCTION EMISSIONS</u></b>						
Approved Project	S	S	S	L	S	S
Proposed Modified Project	S	L	S	L	L	L
Greater/New Impact?	No	No	No	No	No	No
<b><u>LOCALIZED CONSTRUCTION EMISSIONS</u></b>						
Approved Project	N/A	L	L	N/A	S	S
Proposed Modified Project	N/A	L	L	N/A	L	L
Greater/New Impact?	N/A	No	No	N/A	No	No
<b><u>REGIONAL OPERATIONAL EMISSIONS</u></b>						
Approved Project	S	S	S	L	S	S
Proposed Modified Project	S	S	S	L	S	S
Greater/New Impact?	No	No	No	No	No	<b>Yes<sup>b</sup></b>
<b><u>LOCALIZED OPERATIONAL EMISSIONS</u></b>						
Approved Project	N/A	—	L	N/A	—	—
Proposed Modified Project	N/A	L	L	N/A	M	M
Greater/New Impact?	N/A	No	No	N/A	No	No
<b><u>CONCURRENT CONSTRUCTION AND OPERATIONAL EMISSIONS</u></b>						
Approved Project	S	S	S	L	S	S
Proposed Modified Project	S	S	S	L	S	S
Greater/New Impact?	No	No	No	No	No	<b>Yes<sup>b</sup></b>

**NOTES:**

— = Not assessed in the FEIR; N/A = Not applicable to localized emissions thresholds; L = Less than Significant Impact; M = Less than Significant Impact with Mitigation Incorporated; S = Significant and Unavoidable Impact

<sup>a</sup> The addition of the PM<sub>2.5</sub> threshold occurred since certification of the FEIR. Potential significance associated with the approved Project has been assumed by applying SCAQMD’s methodology to PM<sub>10</sub> emissions to estimate PM<sub>2.5</sub> emissions.

<sup>b</sup> *PM<sub>2.5</sub> was not analyzed in the FEIR due to a new regulatory requirement to assess PM<sub>2.5</sub> since certification of the FEIR and therefore a new significant impact has been identified. However, applying SCAQMD's methodology to calculate PM<sub>2.5</sub> emissions from PM<sub>10</sub> emissions, impacts would have been found significant and unavoidable had PM<sub>2.5</sub> been assessed for the approved Project.*

#### IV.H NOISE

**a. Volume I, page IV.H-11, first full paragraph, new third sentence.**

“... conservative analysis. Should Property-wide construction activity extend greater than 32 months resulting in delayed vertical construction on any of the planning areas, the worst-case overlap of construction equipment noise would not be exceeded. Given the ...”

**b. Volume I, page IV.H-14, second full paragraph, sixth sentence**

“... Like the approved Project, these levels would be potentially significant without implementation of mitigation with respect to R3 and R4. ...”

**c. Volume I, page IV.H-27, Mitigation Measure H-1.**

“**Mitigation Measure H-1:** Prior to the issuance of any grading, excavation, haul route, foundation, or building permits, the Applicant shall provide proof satisfactory to the Building and Safety and Planning Divisions of the Community Development Services Department that all construction documents require contractors to comply with City of Carson Municipal Code ~~Sections 4101(i) and (j)~~, as may be modified by variance, which requires all construction and demolition activities, including pile driving, to occur between 7:00 ~~A.M.~~a.m. and 8:00 ~~P.M.~~p.m. Monday through Saturday...”

**d. Volume I, page IV.H-33, first paragraph, sixth and seventh sentence.**

“... As this noise level would be below ~~the 5-3 dBA CNEL significance threshold for “normally acceptable” land uses~~, roadway noise impacts due to cumulative traffic volumes would be less than significant along segments of Del Amo Boulevard. Furthermore, impacts from Project-related traffic noise along all other local roadway segments with sensitive receptors would be lower than ~~the significance threshold of 3 dBA CNEL for sensitive receptors exposed to or within “normally acceptable” or “clearly unacceptable” categories~~ and, thus, remain less than significant.”

**e. Volume I, page IV.H-33, third paragraph.**

“In summary, following imposition of Mitigation Measures H-1, H-2, H-3, and H-4 as modified in the SEIR, the proposed modified Project, as with the approved Project, would result in significant unavoidable impacts with respect to DDC with three rigs, pile driving with seven rigs, and a combination of DDC and pile driving. These significant unavoidable impacts are the same as those disclosed in the FEIR for the approved

Project. As such, the proposed modified Project would not result in any new significant impacts as compared to the approved Project assessed in the FEIR ~~with the addition of the construction mitigation as set forth above.~~ As compared to the approved Project, the proposed modified Project will not require major revisions to the FEIR with respect to noise and vibration because of the involvement of new significant impacts that were not previously evaluated. Specifically, with regard to noise and vibration, (1) no substantial changes are proposed in the proposed modified Project that would require major revisions to the FEIR, ~~and~~; (2) no substantial changes arise in the circumstances of the proposed modified Project’s undertaking, requiring major revisions to the FEIR; and (3) there is no new information of substantial importance that was not known or available at the time the FEIR was certified.”

**f. Volume I, page IV.H-37, third full paragraph, first and new second sentences.**

~~“With the implementation of Mitigation Measure H-7,~~ The proposed modified Project would result in substantially the same impact (less than significant with mitigation) as the approved Project. Mitigation Measures H-5, H-6, and H-7 have been retained and are carried forward, and further reduce the impact on Property operational noise. . . .”

**g. Volume I, page IV.H-37, New paragraphs after third full paragraph.**

“The commercial use proposed for PA 2 would be developed in two phases. All remedial and horizontal construction including DDC, grading, pile driving, and building pads for the entire PA 2 would be completed during the first phase along with vertical construction of approximately 60 to 70 percent of the overall commercial square footage nearest the Torrance Lateral Channel. The second phase would consist of vertical construction of the remaining 30 to 40 percent of total PA 2 vertical development, nearest Del Amo Boulevard. It is likely that the first phase would be occupied and operational while the second phase is completing vertical construction. Therefore, there is the potential for concurrent PA 2 operational noise associated with the first phase and PA 2 general construction noise associated with the second phase. As shown on Table IV.H-8, mitigated general construction activity would result in less than significant impacts at all studied sensitive receptors. In addition, the occupied first phase buildings would screen sensitive receptors south of the Torrance Lateral Channel from general construction activity nearest Del Amo Boulevard, which would occur greater than 1,500 feet from residential receptors south of the Torrance Lateral Channel. Therefore, given the distance of construction activity on PA2 associated with the second phase and screening provided by buildings in the first phase, concurrent construction and operation activity at PA 2 would not result in any additional impact with respect to R3 and R4.

With respect to R1, general construction activity nearest Del Amo Boulevard would occur as analyzed and would result in less than significant impacts after implementation

of mitigation. Therefore, concurrent construction and operation activity at PA 2 would not result in any additional impact with respect to R1.”

#### IV.J.2 WASTEWATER

There are no clarifications to this section of the Draft SEIR.

#### IV.J.3 SOLID WASTE

**a. Volume I, page IV.J-19, first full sentence.**

“... facilities. Therefore, the actual total amount of construction debris disposed of at a landfill would be approximately ~~1,581~~3,790 tons.”

#### V. ALTERNATIVES

**a. Volume I, page V-5, first paragraph, last sentence.**

“... the requirements of CEQA Guidelines Section 15126.6(e)(3)~~(4)~~.”

**b. Volume I, page V-6, second paragraph, fourth line.**

“... Business Park) have been superseded and amended as contemplated by the approval of the approved Project, including adoption of the FEIR and Carson Market Place ...”

**c. Volume I, page V-13, Relationship of Alternative 1A to the Proposed Modified Project Objectives, first sentence.**

“The No Project – No Development Alternative (Alternative 1A) would continue to implement the RAP as consistent with the FEIR and would meet the basic objective of the proposed modified Project to achieve remediation of the environmental conditions on the Project site; however, without development, there would be no long-term source of revenues for that remediation.”

**d. Volume I, page V-13, after last paragraph.**

“In summary, while this alternative would continue to implement the RAP as consistent with the FEIR and would meet one of the Project objectives by achieving remediation of the environmental conditions on the Project site, this alternative would not achieve most Project objectives, including (1) enhancement and diversification of the City’s economic base; (2) increase in new employment opportunities and additional housing units within the city; (3) development of a signature project that would maximize the advantages of the site’s location and provide an enhanced urban center within the central portion of the City while taking advantage of the site’s proximity to the I-405 Freeway; (4) promotion

of the economic success of the City (since it would not redevelop a brownfield that is currently unused, nor would it provide for the site's operations and maintenance after remediation); (5) maximization of shopping and entertainment opportunities; (6) maintenance of a sustainable balance of residential and non-residential uses; and (7) generation of tax revenues for the City of Carson."

**e. Volume I, page V-17, first full paragraph.**

"In regards to impacts to freeway segments, the approved Project would significantly impact seven freeway segments while the proposed modified Project would significantly impact ~~would eight~~ ten bi-directional freeway segments under the Existing plus Project analysis and nine bi-directional freeway segments under the Future plus Project analysis. However, while the approved Project impacts to freeway segments would be slightly reduced compared to the proposed modified Project, impacts would remain significant and unavoidable, similar to the proposed modified Project. The difference in number, degree, and location of significant freeway impacts is a result of changes in background traffic conditions, related project traffic patterns, and roadway and freeway capacity changes. If the approved Project evaluated in the FEIR were analyzed under the current conditions, the Caltrans freeway impacts would be more severe for the approved Project than for the proposed modified Project."

**f. Volume I, page V-18, first full paragraph, third sentence.**

"... pollutants while the proposed modified Project would result in less than significant impacts related to NO<sub>x</sub>, ~~CO~~, SO<sub>x</sub>, and PM<sub>10</sub>."

**g. Volume I, page V-18, first full paragraph, new fourth sentence.**

"... Although PM<sub>2.5</sub> was not analyzed in the FEIR, applying SCAQMD's methodology to calculate PM<sub>2.5</sub> to the PM<sub>10</sub> results of the FEIR, the approved Project would have resulted in significant and unavoidable impacts while the proposed modified Project would result in less than significant impacts related to PM<sub>2.5</sub>. ..."

**h. Volume I, page V-18, fourth full paragraph, new third sentence.**

"... Although PM<sub>2.5</sub> was not analyzed in the FEIR, applying SCAQMD's methodology to calculate PM<sub>2.5</sub> to the PM<sub>10</sub> results of the FEIR, the approved Project, like the proposed modified Project, would have resulted in significant and unavoidable impacts related to PM<sub>2.5</sub>. ..."

**i. Volume I, page V-19, third full paragraph.**

"Because the type of construction associated with the approved Project would be similar to the proposed modified Project, daily construction-related noise levels experienced both



within the Property and the immediate vicinity would be similar to the proposed modified Project and are considered significant and unavoidable even with implementation of mitigation as set forth in the FEIR.”

**Volume I, page V-31, third full paragraph, first sentence.**

“Because the type of construction associated with Alternative 2 would be similar to the proposed modified Project, maximum daily construction-related noise levels experienced both within the Property and the immediate vicinity would be similar to the proposed modified Project and are considered significant and unavoidable even with implementation of modified mitigation as set forth in Section IV.H, Noise, of this SEIR. ...”

**j. Volume I, page V-35, Relationship of Reduced Modified Project Alternative to the Proposed Modified Project Objectives, lines 10 and 11.**

“... the revenue necessary to pay for and effectuate remediation of the environmental conditions on the Project site as the proportional financial burden would be greater ~~than~~ for Alternative 2 than for the proposed modified Project and the financial return would be less likely to support such development and remediation of the Property and may make remediation infeasible.”

**k. Volume I, page V-35, Relationship of Reduced Modified Project Alternative to the Proposed Modified Project Objectives, first full paragraph, after last sentence.**

“In summary, Alternative 2 would not achieve productive reuse of a large brownfield site, as the reduced density project would not be capable of generating the revenue necessary to pay for and effectuate remediation of the environmental conditions on the Property site, would not achieve the same level of enhancement of the City’s economic base, and would create fewer jobs and fewer housing units within the city than would the proposed modified Project.”

**l. Volume I, page V-37, Table V-7.**

Regarding Table V-7, “LTS” refers to “Less than significant impact,” and “SU” refers to “Significant and unavoidable impact.”

**VI. EFFECTS FOUND NOT TO BE SIGNIFICANT**

**a. Volume I, page VI-4, first full paragraph, first line.**

“The ~~approved Project remains~~ Property and as with the Project site at the time the approved Project was approved, is located with an urbanized setting ...”

**b. Volume I, page VI-6, after the fifth full paragraph.**

“The Property, as well as the surrounding area, is relatively flat and does not contain any steep slopes. Therefore, the potential for landslides or slope instability is considered low. Thus, the proposed modified Project would not expose people or structures to risk of loss, injury, or death associated with landslides, and as with the approved project analyzed in the FEIR with respect to this impact area, impacts would be less than significant.”

**c. Volume I, page VI-7, second full paragraph.**

“... In general, the use of engineered fill ~~is used to~~ and pile supported foundations effectively minimizes ~~the adverse~~ effects of any potentially expansive soils. Therefore, no impact would occur related to expansive soils and the proposed modified Project would not result in greater impacts than the approved Project.”

**d. Volume I, page VI-9, new paragraph, immediately following Mitigation Measure D-4.**

“The RAP contemplates phased remediation of the Cells comprising the former landfill. The proposed modified Project retains phased remediation of the Property and the subsequent development of urban uses, although development is now proposed to be carried out by more than one developer and to take place on each Cell on a phased basis. To accommodate the phased development of the Property, the proposed modified Project seeks to allow phased occupancy of cells (meaning one or two planning areas could be open to commercial uses while the remaining area(s) are undergoing concurrent remediation and construction activities). Vertical construction also could take place in phases, provided that 1) the exposure risk to construction workers from such phased construction of any cell is within acceptable levels as determined by DTSC; 2) all remedial work within a cell is carried out prior to initial occupancy of any portion of that cell, and 3) the risk of exposure from such occupancy of any cell is within acceptable levels as determined by DTSC. No residential occupancy would be allowed until all areas of the landfill are capped, and all necessary remedial actions completed for the entire Property. Mitigation Measure D-4 shall ensure that phased occupancy will not exceed the risk of exposure determined acceptable by DTSC and with implementation of mitigation, no significant impact will occur as a result of phased development, construction or occupancy.”

**e. Volume I, page VI-9, last paragraph.**

“The closest public airport to the Property remains the Compton Airport, which is located approximately 3.25 miles to the north. Therefore, development of the proposed modified Project would not occur within 2 miles of a public or public use airport and would not result in a safety hazard for people residing or working in the vicinity of the Project Site. Thus, the proposed modified Project would not pose a safety hazard for people working

or residing on the Property from public airport related hazards, and no impact would occur. In each case, impacts from the proposed modified Project would be similar to those from the approved Project, and no new significant impact would occur.”

**f. Volume I, page VI-10, second paragraph.**

“The City of Carson has adopted a Multi-Hazard Functional Plan (1996) for emergency response within the City and also complies with the Los Angeles County Emergency Management Plan. These plans address all required issues pertaining to emergency response requirements, including but not limited to, provision of shelter and meeting locations, communications operations, and travel routing. The proposed modified Project, the same as the approved Project, would be required to comply with both the City’s Multi-Hazard Functional Plan and the Los Angeles County Emergency Management Plan to ensure that the proposed modified Project would not interfere with an adopted emergency response or evacuation plan. Further, the proposed modified Project would include on-site circulation improvements that would enhance access within and adjacent to the Property. Therefore, impacts would be less than significant related to emergency access. Impacts from the proposed modified Project would be similar to those from the approved Project, and no new significant impact would occur.”

**g. Volume I, page VI-11, first full paragraph, commencing with sixth sentence.**

“... The SUSMP permit requirements were approved in 2009 and therefore represent newer regulatory requirements than those discussed and analyzed in the 2006 Final EIR. Discharges associated with the groundwater treatment program are permitted under the Los Angeles County Sanitization Industrial Wastewater Discharge Permit. All groundwater treatment effluent is required to adhere to discharge requirements of the Groundwater Extraction and Treatment System permit. Therefore, considering that the proposed changes in the details of the site improvements are consistent with the stormwater drainage approach and the more stringent regulatory requirements that have occurred since the 2006 Final EIR, the proposed modified Project would not result in a ~~substantial~~ substantially significant impact relative to water quality or water quality standards. As such, impacts related to discharge associated with the proposed modified Project would be substantially similar to those of the approved Project, no mitigation measures were previously applied, no new mitigation measures would be necessary and, as with the approved Project, impacts would be less than significant.”

**h. Volume I, page VI-13, third paragraph.**

“As identified in the Safety Element of the City of Carson General Plan, no portion of the Property is designated as being located within a 100-year flood plain as mapped on federal Flood Hazard Boundary or Flood Insurance Rate Maps or any other flood hazard

delineation map. Therefore, as with the approved Project, no impacts related to hazards associated with flooding would occur.”

**i. Volume I, page VI-15, first paragraph.**

“... If future drilling is proposed in the vicinity of the Property, drilling activities could occur directly or diagonally at other locations. Thus, as with the approved Project, the proposed modified Project would not cause a loss of access to the resource, and no significant impact to mineral resources would occur.”

**j. Volume I, page VI-24, Mitigation Measure I.4-1.**

“**Mitigation Measure I.4-1:** Residential uses of tThe Project shall provide park and recreation facilities pursuant to Municipal Code Section 9207.19, equivalent to ~~three~~3 acres per 1,000 population, that would be met through the provision of park space, on-site improvements, and/or~~;~~ the payment of in-lieu fees.”

**k. Volume I, page VI-26, second full paragraph, following threshold c.**

~~“Due to~~The Property is not located within a known air traffic flight path. The closest airport to the project site is Compton Airport, which is located approximately 3.25 miles north of the Property and has a landing pattern configuration in an east-west direction, therefore development of the project would not result in a safety hazard for people residing or working in the project area or for air traffic patterns. The FEIR found no significant impact with respect to changes in air traffic patterns, and concluded that with the type of uses and height of structures proposed ~~under the proposed modified Project~~, as with for the approved Project, which had a maximum height of 75 feet, the approved Project would not result in changes to air traffic patterns. ~~T~~he proposed modified Project, which has a maximum height of 85 feet and similar types of uses, would not increase risks associated with air traffic or result in a change in air traffic patterns or create a safety risk. Therefore, as with the approved Project, ~~N~~o significant impact would occur.”

**l. Volume I, page VI-27, “Comparison to FEIR Findings” paragraph, last sentence.**

“... With Implementation of Mitigation Measures ~~I.4-1 through I.4-3~~ J.1-8, Impacts Would Be Less than Significant.”

## VII. OTHER ENVIRONMENTAL CONSIDERATIONS

**a. Volume I, page VII-2, Section 5, Secondary Impacts.**

~~“5. Secondary Impacts~~

~~In addition to the Project’s direct significant impacts, implementation of the Project’s mitigation measure would have impacts at off-site locations. These impacts are discussed~~

~~below. As indicated, implementation of the off-site mitigation measures would have significant impacts during construction and operations.”~~

**b. Volume I, page VII-10, second paragraph, last sentence.**

“... To the extent that sensitive noise receptors are located within proximity of these intersection improvements, the construction of these improvements may cause significant short-term noise impacts. Such impacts would be short term and mitigated via standard work management procedures for reducing noise proximate to sensitive receptors. Further, since feasible intersection improvements consist of restriping of intersection approaches, such restriping, in itself, would not general significant noise impacts.”

**c. Volume I, page VII-13, by adding a third new paragraph.**

“The City finds that there are no significant impacts from implementation of the proposed modified Project with respect to secondary impacts, no mitigation was applied in the FEIR, and no new mitigation measures are necessary. As compared with the approved Project, no new significant impact exists.”

**VIII. REFERENCES**

There are no clarifications to this section of the Draft SEIR.


**IX. LIST OF PREPARERS**

There are no clarifications to this section of the Draft SEIR.

**APPENDICES**

Supplemental Lighting Study prepared by Francis Krahe.

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#### IV. RESPONSES TO WRITTEN COMMENTS





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## IV. RESPONSES TO WRITTEN COMMENTS

### A. INTRODUCTION

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CEQA Guidelines Section 15088(a) states that “The lead agency shall evaluate comments on environmental issues received from persons who reviewed the draft EIR and shall prepare a written response. The lead agency shall respond to comments that were received during the noticed comment period.” In accordance with these requirements, this chapter of the Final SEIR provides responses to each of the written comment received regarding the Draft SEIR. Responses are also provided for comments presented at the Planning Commission meeting of November 8, 2017. **Table IV-1, Written Comments Summary**, provides a summary of the issues raised in response to the Draft SEIR.

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**Table IV-1  
Written Comments Summary**

Letter No.	Summary of Written Comment	I. Summary	II. Modified Proposed Project	III.A Overview of Environmental Setting	III.B Cumulative Development	IV.A Land Use and Planning	IV.B Visual Resources	IV.C Traffic and Circulation	IV.E Geology and Soils	IV.G Air Quality	IV.H Noise	IV.J.2 Wastewater	IV.J.3 Solid Waste	V. Alternatives	VI. Effects Found Not to Be Significant	VII. Other Environmental Considerations	VIII. References	IX. List of Preparers	Appendices
<b>AGENCIES</b>																			
1	Office of Planning and Research																		
2	California Department of Transportation (Caltrans)		•					•							•				
3	South Coast Air Quality Management District (SCQAMD)									•									
4	Division of Oil, Gas, and Geothermal Resources (DOGGR)		•																
5	County of Los Angeles Department of Public Health (11/9/17)		•												•				
6	County of Los Angeles Department of Public Health (11/17/17)		•		•														
<b>INDIVIDUALS</b>																			
7	Karen Bolin		•							•	•								
8	Harriet and Tim Albin		•							•	•								
9	Anna Jean Challender and Jack Baker		•							•	•								
10	Teresita B. Bautista		•							•	•								
11	Liza Bruner		•							•	•								
12	Ron Doughty		•							•	•								
13	Victoria M. Lopez		•							•	•								
14	Imelda and Raul Samia		•							•	•								
15	Shogo and Yuko Kariya Sato		•							•	•								
16	Glenn Vicencio		•							•	•								
17	Velma J. Vigil		•							•	•								

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**IV. RESPONSES TO WRITTEN COMMENTS**  
**B. COMMENTS RECEIVED ON THE DRAFT SEIR**

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EDMUND G. BROWN JR.  
GOVERNOR

November 17, 2017

STATE OF CALIFORNIA  
GOVERNOR'S OFFICE of PLANNING AND RESEARCH  
STATE CLEARINGHOUSE AND PLANNING UNIT



KEN ALEX  
DIRECTOR

Ethan Edwards  
City of Carson  
701 E. Carson Street  
Carson, CA 90745

Subject: The District at South Bay  
SCH#: 2005051059

Dear Ethan Edwards:

The State Clearinghouse submitted the above named Supplemental EIR to selected state agencies for review. On the enclosed Document Details Report please note that the Clearinghouse has listed the state agencies that reviewed your document. The review period closed on November 16, 2017, and the comments from the responding agency (ies) is (are) enclosed. If this comment package is not in order, please notify the State Clearinghouse immediately. Please refer to the project's ten-digit State Clearinghouse number in future correspondence so that we may respond promptly.

Please note that Section 21104(c) of the California Public Resources Code states that:

"A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation."

These comments are forwarded for use in preparing your final environmental document. Should you need more information or clarification of the enclosed comments, we recommend that you contact the commenting agency directly.

This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act. Please contact the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process.

Sincerely,

Scott Morgan  
Director, State Clearinghouse

Enclosures  
cc: Resources Agency

1-1

**Document Details Report  
State Clearinghouse Data Base**

**SCH#** 2005051059  
**Project Title** The District at South Bay  
**Lead Agency** Carson, City of

**Type** SIR Supplemental EIR  
**Description** The City of Carson will considering an amendment to the Boulevards at South Bay Specific Plan adopted by the City (to be renamed "The District at South Bay Specific Plan") and related improvements. Specifically, the revised project would modify or otherwise reduce the scope of the original project to ultimately consist of approx. 1,601,500 sq. ft. of regional commercial, general commercial and related uses, including outlet and entertainment uses, no more than 1,250 residential units, and 350 rooms total in two hotels. The 2006 EIR previously assessed proposed remediation of the project site. The proposed revised project retains the phased remediation of the project site and the subsequent development of urban uses, although clarifications are provided as to how development will be proposed to take place in phases.

**Lead Agency Contact**

**Name** Ethan Edwards  
**Agency** City of Carson  
**Phone** 310-952-1761 **Fax**  
**email**  
**Address** 701 E. Carson Street  
**City** Carson **State** CA **Zip** 90745

**Project Location**

**County** Los Angeles  
**City** Carson  
**Region**  
**Lat / Long** 33° 50' 35.5" N / 118° 16' 18.6" W  
**Cross Streets** South Main St., East Del Amo Blvd., Stamps Dr., I-405  
**Parcel No.** 7336-010-903 and 7336-010-904  
**Township** 3S **Range** 12W **Section** 5-8 **Base** SBM

**Proximity to:**

**Highways** I-405, I-110  
**Airports**  
**Railways**  
**Waterways** Torrance Lateral Drainage canal  
**Schools** Golden Wings Academy  
**Land Use** Mixed Use - Residential, Specific Plan - Blvds at South Bay Specific Plan

**Project Issues** Aesthetic/Visual; Air Quality; Drainage/Absorption; Geologic/Seismic; Noise; Public Services; Recreation/Parks; Sewer Capacity; Soil Erosion/Compaction/Grading; Solid Waste; Toxic/Hazardous; Traffic/Circulation; Water Quality; Growth Inducing; Landuse; Cumulative Effects; Other Issues

**Reviewing Agencies** Resources Agency; Department of Conservation; Department of Fish and Wildlife, Region 5; Department of Parks and Recreation; Department of Water Resources; California Highway Patrol; Caltrans, District 7; Office of Emergency Services, California; Department of Housing and Community Development; Air Resources Board, Major Industrial Projects; Resources, Recycling and Recovery; State Water Resources Control Board, Division of Drinking Water; Regional Water Quality Control Board, Region 4; Department of Toxic Substances Control; Native American Heritage Commission

**Date Received** 10/03/2017 **Start of Review** 10/03/2017 **End of Review** 11/16/2017

DEPARTMENT OF TRANSPORTATION

DISTRICT 7  
100 S. MAIN STREET, MS 16  
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CEQA  
11-16-17  
E



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a California Way of Life.

November 16, 2017

Mr. Ethan Edwards, Planner  
Community Development Department  
Planning Division  
City of Carson  
701 E. Carson Street  
Carson, CA 90745

Governor's Office of Planning & Research

NOV 16 2017

STATE CLEARINGHOUSE

RE: The District at South Bay  
SCH # 2005051059  
Ref. GTS # LA-2017-01062AL-NOP  
GTS # LA-2016-01178AL-DEIR  
Vic. LA-10, LA-101, LA-05, LA-60

Dear Mr. Edwards:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the above referenced project. The proposed revised project would retain the wide range of land uses adopted by the City under the Boulevards at South Bay specific plan (Specific Plan), now proposed to be renamed The District at South Bay, including the following uses: neighborhood commercial, regional commercial (including outlet commercial), commercial recreation/entertainment, restaurant, hotel, and residential. Specifically, the revised project would modify or otherwise reduce the scope of the original project to ultimately consist of approximately 1,601,500 square feet of regional commercial general commercial and related uses, including outlet and entertainment uses, no more than 1,250 residential units, and 350 rooms total in two hotels.

Senate Bill 743 (2013) mandated that CEQA review of transportation impacts of proposed development be modified by using Vehicle Miles Traveled (VMT) as the primary metric in identifying transportation impacts for all future development projects. However, the City may use the Level of Service (LOS) methodology until The Governor's Office of Planning and Research (OPR) complete its CEQA Guideline to implement SB743 ([https://www.opr.ca.gov/s\\_sb743.php](https://www.opr.ca.gov/s_sb743.php)).

Caltrans is aware of challenges that the region faces in identifying viable solutions to alleviating congestion on State and Local facilities. With limited room to expand vehicular capacity, this development should incorporate multi-modal and complete streets transportation elements that will actively promote alternatives to car use and better manage existing parking assets. Prioritizing and allocating space to efficient modes of travel such as bicycling and public transit can allow streets to transport more people in a fixed amount of right-of-way.



Mr. Ethan Edwards, Planner  
 November 16, 2017  
 Page 2 of 3

Caltrans supports the implementation of complete streets and pedestrian safety measures such as road diets and other traffic calming measures. Please note the Federal Highway Administration (FHWA) recognizes the road diet treatment as a proven safety countermeasure, and the cost of a road diet can be significantly reduced if implemented in tandem with routine street resurfacing.

It should be noted, Caltrans sent a letter dated December 14, 2005 expressing traffic concerns the Project may have on the State facilities and invited the City to meet. In our letter dated August 31, Caltrans reiterated those traffic concerns and reached out to discuss potential multimodal mitigation measures with the City. On November 15, 2017, both agencies agreed during a phone conversation to meet in the near future to discuss Caltrans traffic concerns.

After reviewing the environmental document based on LOS, we have the following comments:

1. The project claimed to generate 57,218 daily trips and 2,775/4,219 AM/PM peak hour trips. The project alternative would also generate 44,360 daily trips and 2,112/3,331 AM/PM peak hour trips. There are 27 related projects in the project vicinity generating 17,860 daily trips and 1,300/1,536 AM/PM peak hour trips. Many of the project and related trips would be traveling on the State facilities once the projects are built. Therefore, significant cumulative traffic impacts on the State facilities would occur. As a reminder, the decision makers should be aware of this issue and be prepared to mitigate significant cumulative traffic impacts.
2. Caltrans' traffic concerns is that the potential traffic conflict may occur at the following locations.
  - a. Study location # 2 Figueroa St & I-405 NB off-ramp<sup>i</sup>
  - b. Study location # 3 Main Street & I-405 southbound on-ramp<sup>ii</sup>
  - c. Study location # 11 Hamilton Avenue & I-110 southbound ramps<sup>iii</sup>
  - d. Study location # 12 Figueroa Street & I-110 northbound ramps
3. Both Study locations # 22 and 23 will have significant traffic impact<sup>iv</sup>. With additional traffic trips assigning to the off-ramp at I-110 SB and W. Carson St. We have traffic conflict and speed differential concerns at this off-ramp.
4. For the freeway mainlines, with additional traffic trips, many of the freeway segments are overflowing in Existing with Project condition and Future with Project Condition (Year 2023)<sup>v</sup>. A spillover of vehicles has the potential to create significant speed differentials and increase the number of conflicts. This may cause potential traffic conflict at the access points such as weaving, diverging, and merging areas within the project vicinity. As a reminder, CEQA does not exempt these type of operational concerns from evaluation. Potential traffic mitigation

<sup>i</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 41, Table 7.

<sup>ii</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 55. This applies to Location # 12.

<sup>iii</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 46, Table 8 Peak Hour Signal Warrant Analysis.

<sup>iv</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 38, Table 6 Existing Plus Project Intersection LOS and Impact Analysis and Mitigation.

<sup>v</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 65, 66, Table 10A/10B Freeway Segment Impact Analysis AM/PM Peak Hour, page 86, Table 16B Regional CMP and Caltrans Freeway Impact Comparison

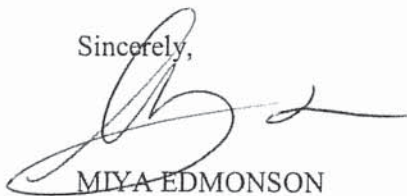
Mr. Ethan Edwards, Planner  
November 16, 2017  
Page 3 of 3

should be considered. We would like the City to work with Caltrans in identifying feasible mitigations or provide more effective Transportation Demand Management (TDM) for the cumulative traffic impact.

5. Normally, potential improvements/mitigations may include restriping, striping with additional lane, signal upgrade, signal timing adjustment, right-of-way acquisition, reconstruct/add deceleration/acceleration lane (auxiliary lanes), interchange improvements, off-ramp expansion, freeway widening, install an overhead sign structure, cold plane and apply friction surface treatment, remove and replace pavement delineation, install pavement markers, upgrade ADA curb ramps, maintain traffic control system, remove and replace the raised island, install LED lighting system, overhead signs, fair share contribution to Caltrans planned projects and etc. to resolve any potential traffic conflict issues. Any feasible mitigation selection should also include Intersection Control Evaluation (ICE) when necessary. Any of these fore mentioned mitigation measure options should be considered for this project.
6. Once potential improvements are identified, we would like the City to consider to condition the developer to make a fair share contribution toward future improvements on the State facility; we would like the developer to sign a Traffic Mitigation Agreement with Caltrans prior to circulation of the FEIR.
7. Storm water run-off is a sensitive issue for Los Angeles and Ventura counties. Please be mindful that projects should be designed to discharge clean run-off water. Additionally, discharge of storm water run-off is not permitted onto State highway facilities without any storm water management plan.
8. Transportation of heavy construction equipment and/or materials, which requires the use of oversized-transport vehicles on State highways, will require a transportation permit from Caltrans. It is recommended that large size truck trips be limited to off-peak commute periods.

Caltrans will continue to work with the Lead Agency and/or traffic consultant closely in an effort to evaluate traffic impacts, identify potential improvements, and complete a Traffic Mitigation Agreement before the FEIR release. If you have any questions, please feel free to contact Alan Lin the project coordinator at (213) 897-8391 and refer to GTS # 07-LA-2017-01178AL-DEIR.

Sincerely,



MIYA EDMONSON  
IGR/CEQA Acting Branch Chief

cc: Scott Morgan, State Clearinghouse



State of California • Natural Resources Agency  
Department of Conservation  
**Division of Oil, Gas, and Geothermal Resources – District 1**  
5816 Corporate Avenue • Suite 100  
Cypress, CA 90630  
(714) 816-6847 • FAX (714) 816-6853

Edmund G. Brown Jr., Governor

CLEAR  
11-16-17  
E

November 16, 2017

VIA EMAIL

Mr. Ethan Edwards, Planner  
City of Carson  
Community Development Department  
Planning Division  
701 East Carson Street  
Carson, CA 90745  
Email: [eedwards@carson.ca.us](mailto:eedwards@carson.ca.us)

Governor's Office of Planning & Research

NOV 16 2017

STATE CLEARINGHOUSE

Dear Mr. Edwards:

**DRAFT SEIR – DRAFT SUPPLEMENTAL ENVIRONMENTAL IMPACT REPORT  
THE DISTRICT AT SOUTH BAY SPECIFIC PLAN  
SCH: 2005051059**

The Department of Conservation's Division of Oil, Gas, and Geothermal Resources (Division) has reviewed the above referenced project for impacts with Division jurisdictional authority. The Division supervises the drilling, maintenance, and plugging and abandonment of oil, gas, and geothermal wells in California. The Division offers the following comments for your consideration.

The project area is in Los Angeles County and is not within an administrative field boundary. Division records indicate that there are two plugged and abandoned oil wells located within the project boundary as identified in the application. Division information can be found at: [www.conservation.ca.gov](http://www.conservation.ca.gov). Individual well records are also available on the Division's web site, or by making an appointment with our Records Clerk.

The scope and content of information that is germane to Division's responsibility are contained in Section 3000 et seq. of the Public Resources Code, and administrative regulations under Title 14, Division 2, Chapters 2, 3 and 4 of the California Code of Regulations.

If any wells, including any plugged, abandoned or unrecorded wells, are damaged or uncovered during excavation or grading, remedial plugging operations may be required. If such damage or discovery occurs, the Division's district office must be contacted to obtain information on the requirements and approval to perform remedial operations.

The possibility for future problems from oil and gas wells that have been plugged and abandoned, or reabandoned, to the Division's current specifications are remote. However, the Division recommends that a diligent effort be made to avoid building over any plugged and abandoned well.

To ensure proper review of this project, please contact our Construction Well Site Review Program for a well consultation. The Division has available an informational packet entitled, "Construction-Site Plan Review Program". This document is available on the Division's website at [http://www.conservation.ca.gov/dog/for\\_operators/Pages/construction\\_site\\_review.aspx](http://www.conservation.ca.gov/dog/for_operators/Pages/construction_site_review.aspx).

Mr. Ethan Edwards  
November 16, 2017  
Page 2

Questions regarding the Division's Construction Site Well Review Program can be addressed to the local Division's office in Cypress by emailing [DOGDIST1@conservation.ca.gov](mailto:DOGDIST1@conservation.ca.gov) or by calling (714) 816-6847.

Sincerely,



Digitally signed by Grace Brandt  
DN: cn=Grace Brandt, o=DOGGR, ou=Construction Site Well  
Review, email=grace.brandt@conservation.ca.gov, c=US  
Date: 2017.11.16 13:10:25 -08'00'

Grace P. Brandt  
Associate Oil and Gas Engineer

cc: The State Clearinghouse in the Office of Planning and Research  
Tim Shular, DOC OGER  
Crina Chan, DOC OGER  
Jan Perez, DOGGR CEQA Unit  
Chris McCullough, Facilities and Environmental Supervisor  
Environmental CEQA File

**LETTER NO. 1 – OFFICE OF PLANNING AND RESEARCH (OPR)**

Scott Morgan  
Director  
State Clearinghouse  
1400 10<sup>th</sup> Street, P.O. Box 3044  
Sacramento CA, 95812

**RESPONSE 1-1**

The comment states that the lead agency has complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act and provides the comment letters submitted to OPR by state agencies for the project. The letter includes a comment letter submitted by the Department of Transportation (Caltrans) for which responses are provided below in Responses 2-1 through 2-13. Responses to a comment letter submitted by the Division of Oil, Gas, and Geothermal Resources (DOGGR) are provided below in Responses 4-1 through 4-3.

DEPARTMENT OF TRANSPORTATION

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November 16, 2017

Mr. Ethan Edwards, Planner  
Community Development Department  
Planning Division  
City of Carson  
701 E. Carson Street  
Carson, CA 90745

RE: The District at South Bay  
SCH # 2005051059  
Ref. GTS # LA-2017-01062AL-NOP  
GTS # LA-2016-01178AL-DEIR  
Vic. LA-10, LA-101, LA-05, LA-60

Dear Mr. Edwards:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the above referenced project. The proposed revised project would retain the wide range of land uses adopted by the City under the Boulevards at South Bay specific plan (Specific Plan), now proposed to be renamed The District at South Bay, including the following uses: neighborhood commercial, regional commercial (including outlet commercial), commercial recreation/entertainment, restaurant, hotel, and residential. Specifically, the revised project would modify or otherwise reduce the scope of the original project to ultimately consist of approximately 1,601,500 square feet of regional commercial general commercial and related uses, including outlet and entertainment uses, no more than 1,250 residential units, and 350 rooms total in two hotels.

2-1

Senate Bill 743 (2013) mandated that CEQA review of transportation impacts of proposed development be modified by using Vehicle Miles Traveled (VMT) as the primary metric in identifying transportation impacts for all future development projects. However, the City may use the Level of Service (LOS) methodology until The Governor’s Office of Planning and Research (OPR) complete its CEQA Guideline to implement SB743 ([https://www.opr.ca.gov/s\\_sb743.php](https://www.opr.ca.gov/s_sb743.php)).

2-2

Caltrans is aware of challenges that the region faces in identifying viable solutions to alleviating congestion on State and Local facilities. With limited room to expand vehicular capacity, this development should incorporate multi-modal and complete streets transportation elements that will actively promote alternatives to car use and better manage existing parking assets. Prioritizing and allocating space to efficient modes of travel such as bicycling and public transit can allow streets to transport more people in a fixed amount of right-of-way.

2-3

Mr. Ethan Edwards, Planner  
 November 16, 2017  
 Page 2 of 3

Caltrans supports the implementation of complete streets and pedestrian safety measures such as road diets and other traffic calming measures. Please note the Federal Highway Administration (FHWA) recognizes the road diet treatment as a proven safety countermeasure, and the cost of a road diet can be significantly reduced if implemented in tandem with routine street resurfacing.

2-3

It should be noted, Caltrans sent a letter dated December 14, 2005 expressing traffic concerns the Project may have on the State facilities and invited the City to meet. In our letter dated August 31, Caltrans reiterated those traffic concerns and reached out to discuss potential multimodal mitigation measures with the City. On November 15, 2017, both agencies agreed during a phone conversation to meet in the near future to discuss Caltrans traffic concerns.

2-4

After reviewing the environmental document based on LOS, we have the following comments:

1. The project claimed to generate 57,218 daily trips and 2,775/4,219 AM/PM peak hour trips. The project alternative would also generate 44,360 daily trips and 2,112/3,331 AM/PM peak hour trips. There are 27 related projects in the project vicinity generating 17,860 daily trips and 1,300/1,536 AM/PM peak hour trips. Many of the project and related trips would be traveling on the State facilities once the projects are built. Therefore, significant cumulative traffic impacts on the State facilities would occur. As a reminder, the decision makers should be aware of this issue and be prepared to mitigate significant cumulative traffic impacts.

2-5

2. Caltrans' traffic concerns is that the potential traffic conflict may occur at the following locations.

- a. Study location # 2 Figueroa St & I-405 NB off-ramp<sup>i</sup>
- b. Study location # 3 Main Street & I-405 southbound on-ramp<sup>ii</sup>
- c. Study location # 11 Hamilton Avenue & I-110 southbound ramps<sup>iii</sup>
- d. Study location # 12 Figueroa Street & I-110 northbound ramps

2-6

3. Both Study locations # 22 and 23 will have significant traffic impact<sup>iv</sup>. With additional traffic trips assigning to the off-ramp at I-110 SB and W. Carson St. We have traffic conflict and speed differential concerns at this off-ramp.

2-7

4. For the freeway mainlines, with additional traffic trips, many of the freeway segments are overflowing in Existing with Project condition and Future with Project Condition (Year 2023)<sup>v</sup>. A spillover of vehicles has the potential to create significant speed differentials and increase the number of conflicts. This may cause potential traffic conflict at the access points such as weaving, diverging, and merging areas within the project vicinity. As a reminder, CEQA does not exempt these type of operational concerns from evaluation. Potential traffic mitigation

2-8

<sup>i</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 41, Table 7.  
<sup>ii</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 55. This applies to Location # 12.  
<sup>iii</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 46, Table 8 Peak Hour Signal Warrant Analysis.  
<sup>iv</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 38, Table 6 Existing Plus Project Intersection LOS and Impact Analysis and Mitigation.  
<sup>v</sup> Referenced to Draft Transportation Impact Analysis, September 2017, page 65, 66, Table 10A/10B Freeway Segment Impact Analysis AM/PM Peak Hour, page 86, Table 16B Regional CMP and Caltrans Freeway Impact Comparison

Mr. Ethan Edwards, Planner  
November 16, 2017  
Page 3 of 3

should be considered. We would like the City to work with Caltrans in identifying feasible mitigations or provide more effective Transportation Demand Management (TDM) for the cumulative traffic impact.

↑  
2-8

5. Normally, potential improvements/mitigations may include restriping, striping with additional lane, signal upgrade, signal timing adjustment, right-of-way acquisition, reconstruct/add deceleration/acceleration lane (auxiliary lanes), interchange improvements, off-ramp expansion, freeway widening, install an overhead sign structure, cold plane and apply friction surface treatment, remove and replace pavement delineation, install pavement markers, upgrade ADA curb ramps, maintain traffic control system, remove and replace the raised island, install LED lighting system, overhead signs, fair share contribution to Caltrans planned projects and etc. to resolve any potential traffic conflict issues. Any feasible mitigation selection should also include Intersection Control Evaluation (ICE) when necessary. Any of these fore mentioned mitigation measure options should be considered for this project.

2-9

6. Once potential improvements are identified, we would like the City to consider to condition the developer to make a fair share contribution toward future improvements on the State facility; we would like the developer to sign a Traffic Mitigation Agreement with Caltrans prior to circulation of the FEIR.

2-10

7. Storm water run-off is a sensitive issue for Los Angeles and Ventura counties. Please be mindful that projects should be designed to discharge clean run-off water. Additionally, discharge of storm water run-off is not permitted onto State highway facilities without any storm water management plan.

2-11

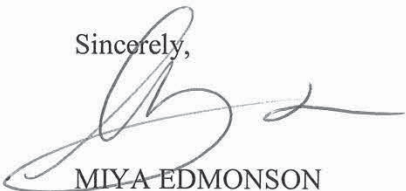
8. Transportation of heavy construction equipment and/or materials, which requires the use of oversized-transport vehicles on State highways, will require a transportation permit from Caltrans. It is recommended that large size truck trips be limited to off-peak commute periods.

2-12

Caltrans will continue to work with the Lead Agency and/or traffic consultant closely in an effort to evaluate traffic impacts, identify potential improvements, and complete a Traffic Mitigation Agreement before the FEIR release. If you have any questions, please feel free to contact Alan Lin the project coordinator at (213) 897-8391 and refer to GTS # 07-LA-2017-01178AL-DEIR.

2-13

Sincerely,



MIYA EDMONSON  
IGR/CEQA Acting Branch Chief

cc: Scott Morgan, State Clearinghouse



**LETTER NO. 2 – CALTRANS**

Miya Edmonson  
IGR/CEQA Acting Branch Chief  
Department of Transportation  
District 7  
100 S. Main Street, MS 16  
Los Angeles CA, 90012

**RESPONSE 2-1**

The commenter appreciates the opportunity to comment on the Draft SEIR and to be involved in the environmental review process. The comment summarizes the project description of the proposed modified Project provided in the Draft SEIR. The City appreciates the commenter for participating in this process and will include this comment in the public record for the proposed modified Project.

**RESPONSE 2-2**

The comment states that while Senate Bill (SB) 743 mandates the use of Vehicle Miles Traveled (VMT) as the primary metric in identifying transportation impacts for future development projects, the City may use the Level of Service (LOS) methodology until the Office of Planning and Research completes its CEQA Guideline to implement SB 743. As discussed in the Traffic Impact Analysis and Draft SEIR Section IV.C, Transportation and Traffic, the LOS methodology was utilized to identify any potential impacts associated with development and operation of the proposed modified Project. Therefore, the analyses included in the SEIR were prepared in compliance with the commenter's recommended methodologies as stated within this comment.

**RESPONSE 2-3**

The commenter acknowledges the challenges the Southern California region faces in identifying feasible solutions to alleviate congestion on State and Local facilities and recommends that multi-modal and complete streets transportation elements be incorporated into projects to reduce reliance on vehicle transportation and increase use of alternative transportation. The Draft SEIR addressed traffic in Section IV.C, Transportation and Traffic, with supporting data provided in Draft SEIR Appendix D. The proposed modified project includes design features to accommodate pedestrians, bicyclists, and transit users. The proposed modified Project proposes a combination of Class I Multi Use Paths and Class II Bike Lanes throughout the Property that connect directly to bicycle facilities proposed in the Carson Master Plan of Bikeways (2013) as well as the County of Los Angeles Bicycle Master Plan (2012). The proposed modified Project also provides a pedestrian network connecting the Property to the existing pedestrian network within the City of Carson. Mitigation Measure C-16 on Draft SEIR

page IV.C-65 states that the applicant shall coordinate with local the local transit providers including Carson Circuit, Metro, Torrance Transit, and Los Angeles Department of Transportation (LADOT) to request extensions of existing bus routes to the Property, request additional buses to be deployed on extended routes to increase frequency and capacity, and the provide transit stops potentially including benches and shelters in and adjacent to the Property. See also Mitigation Measure G-21, which provides for fair-share contribution for low-emission shuttle service between the Property and other major activity centers within the vicinity.

#### **RESPONSE 2-4**

The comment states that Caltrans submitted a comment letter on the Carson Market Place Draft EIR on December 14, 2005, which expressed traffic concerns and requested to meet with the City. The comment also states that Caltrans submitted a comment letter on the NOP for the proposed modified Project on August 31, 2017, which reiterated those traffic concerns and suggested coordinating with the City to discuss potential multimodal mitigation measures. These same concerns are reflected in this comment letter (dated November 16, 2017). Both agencies have been communicating, including a phone conversation on November 15, 2017, to discuss Caltrans traffic concerns. The City looks forward to continued communication with Caltrans to discuss any concerns and will include this comment in the public record for the proposed modified Project.

#### **RESPONSE 2-5**

The comment summarizes traffic data presented in the Draft SEIR and states that a significant cumulative traffic impact would occur on State facilities once the proposed modified Project is developed. Further, the comment states that the decision makers at the City should be aware of this issue and be prepared to mitigate significant cumulative traffic impacts. The Draft SEIR addressed traffic in Section IV.C, Transportation and Traffic, with supporting data provided in Draft SEIR Appendix D. Under CEQA, mitigation measures must be identified in the Draft EIR supported with substantial evidence. If Caltrans would like the City or developer to sign a Traffic Mitigation Agreement (TMA) in advance of the Final SEIR, Caltrans would need to substantiate the reasonableness of mitigation measures to reduce the identified significant impact with substantial evidence. Generally, for a mitigation fee to be considered mitigation for cumulative impacts, that fee would need to be legally enforceable and part of an adopted fee scheme to make sure funds are available to pay for improvements necessary to mitigate the specific significant impacts. To the City's knowledge, Caltrans has not prepared any such necessary fee study or adopted a fee program to make fees under a TMA legally enforceable. Without the evidence that a TMA is part of a reasonably and legally enforceable plan for mitigation of a project's impacts, the City could not include a TMA in the SEIR or condition the proposed modified Project with a TMA. (See *Anderson First Coalition v. City of Anderson* [2005] 130 Cal.App.4th 1173, 1189; *Tracy First v. City of Tracy, et al.*, [2009] 177 Cal.App.4th 912.)

The City suggests that Caltrans consider a Freeway System Nexus Study in order to develop a plan for improving freeway operations within the context of new development. Such a study could identify the nexus between proposed development projects and regional freeway impacts, propose specific physical or operational improvements, and define a legally enforceable fee program to collect and implement fair share method of collecting mitigation fees, as required by CEQA (Id.). There is no evidence that such a plan or program exists today. If such a study were conducted and a legally sound fee program were developed, the City would coordinate with Caltrans, as appropriate.

Moreover, in parallel to conducting the environmental review in the FEIR for the approved Project, the City of Carson invested \$18,948,173.00 in substantial improvements to the I-405 interchange at Avalon Boulevard, increasing capacity, improving operations, and providing direct access to the Project site. These interchange improvements were analyzed as a separate set of planned improvements for the approved Project. In anticipation of the approved Project, the City of Carson completed the interchange improvements between 2006 and 2017 (refer to Figure RTC-1, Avalon I-405 Interchange 2006, and Figure RTC-2, Avalon I-405 Interchange 2017, which show before [2006] and after [2017] improvements at that location). These improvements were included as part of the existing conditions analysis for the modified proposed Project. The improvements increase the overall capacity and operations of the interchange by improving the on- and off-ramps in both the northbound and southbound directions. Specific improvement features are listed below:

- Widening the northbound off-ramp from one lane to three lanes and provided the opportunity to turn left onto Avalon
- Installing a traffic signal at the intersection of Avalon and the northbound off-ramp
- Installing a new southbound on-ramp
- Reconfiguring and widening the northbound on-ramp
- Reconfiguring and widening the southbound off-ramp
- Modifying/upgrading the traffic signal at the intersection of Avalon Boulevard and the southbound ramps
- Constructing a new access road to connect I-405 and Avalon Boulevard to the development area.



D:\160573.03 - The Boulevards\05 Graphics-GIS-Modeling\Illustrator

SOURCE: ESA, 2006

The District at South Bay

**Figure RTC-1**  
Avalon I-405 Interchange 2006





D:\160573.03 - The Boulevards\05 Graphics-GIS- Modeling\Illustrator

SOURCE: ESA, 2017

The District at South Bay

**Figure RTC-2**  
Avalon I-405 Interchange 2017



## **RESPONSE 2-6**

The commenter expresses concern and listed the intersections which could have potential traffic conflicts in the commenter's opinion. As indicated on pages IV.C-30 through IV.C-38, in Draft SEIR Section IV.C, Transportation and Traffic, under the headings *Existing Conditions with the Proposed Modified Project* and *Future Year (2023) Conditions with the Proposed Modified Project*, the transportation impact analysis studied each of the intersections listed. The results are summarized below.

Study Location #2, Figueroa & I-405 NB off-ramps, is an unsignalized intersection within City of Carson and was projected to operate at LOS F without the proposed modified Project. After applying City of Carson impact criteria, the intersection was not determined to be significantly impacted under the existing plus project and future plus project scenarios. An off-ramp queuing analysis was also conducted for the I-405 NB off-ramp at this location and the queuing analysis indicated that sufficient storage capacity exists to accommodate 95th percentile queues. The commenter did not identify a specific impact at this location. As noted, no significant impact was identified, and CEQA does not require mitigation of less-than-significant impacts.

Study Location #3, Main Street & I-405 southbound on-ramp, is a signalized intersection within the City of Carson. The analysis identified significant and unavoidable impacts at this location during both the existing plus project and future plus project scenarios. Although Mitigation Measure C-2.1 would fully mitigate this impact, the impact was determined to be significant and unavoidable as jurisdiction over the intersection is not controlled by the City and it is uncertain whether this measure could be implemented.

Study Location #11, Hamilton Avenue & I-110 southbound ramps, is an unsignalized intersection within Los Angeles County. Per Los Angeles County guidelines, a signal warrant analysis was conducted. The intersection met the signal warrant under all scenarios including existing, existing plus project, cumulative base, and cumulative plus project. An off-ramp queuing analysis was also conducted for the I-110 SB off-ramp at this location and the queuing analysis indicated that the sufficient storage capacity exists to accommodate 95th percentile queues. The commenter did not identify a specific impact at this location. As indicated in the Draft SEIR, should the County of Los Angeles prefer to install traffic signals at either of this location, the proposed modified Project would be responsible for a fair share contribution to the costs of signal installation.

Study Location #12, Figueroa Street & I-110 northbound ramp, is a signalized intersection. The analysis identified significant and unavoidable impacts at this location during both the existing plus project and cumulative plus project scenarios. An off-ramp queuing analysis was also conducted for the I-110 NB off-ramps at this location and the queuing analysis indicated that the sufficient storage capacity exists to accommodate 95th percentile queues. Although Mitigation Measure C-8 would fully mitigate this impact, the impact was determined to be significant and

unavoidable as jurisdiction over the intersection would conflict with existing City policies and, as it is not controlled by the City, it is uncertain whether this measure could be implemented.

The comment related to potential traffic conflict is noted and will be provided to the decision makers for consideration prior to approval of the proposed modified Project.

### **RESPONSE 2-7**

The commenter expresses concern for a traffic conflict and speed differential concerns at the intersection of W. Carson Street and I-110 southbound off-ramps with the assignment of additional traffic trips from the proposed modified Project. The Draft SEIR addressed traffic in Section IV.C, Transportation and Traffic, with supporting data provided in Draft SEIR Appendix D. Minimal to no project trips are expected to use the Carson Street I-110 southbound off-ramp as the off-ramp is located over a mile past the Property and more direct freeway access is provided to both I-110 as well as I-405 within 0.5 mile. As such, the off-ramp was determined to be out of the scope of the freeway off-ramp analysis.

As indicated on pages IV.C-34 through IV.C-38, in Draft SEIR Section IV.C, Transportation and Traffic, under the headings *Existing Conditions with the Proposed Modified Project* and *Future Year (2023) Conditions with the Proposed Modified Project*, access to State facilities from the proposed modified Project was analyzed at the following eleven locations:

- Study Location #1 – Figueroa Street & I-405 SB On-Ramp
- Study Location #2 – Figueroa Street & I-405 NB Off-Ramp
- Study Location #3 – Main Street & I-405 SB On-Ramp
- Study Location #4 – Main Street & I-405 NB Off-Ramp
- Study Location #11 – Hamilton Avenue & I-110 SB Ramps
- Study Location #12 – Figueroa Street & I-110 NB Ramps
- Study Location #17 – Lenardo Drive (Street A) & I-405 SB Ramps
- Study Location #18 – Avalon Boulevard & I-405 SB Ramps
- Study Location #19 – Avalon Boulevard & I-405 NB Ramps
- Study Location #26 – I-405 SB Ramps & Carson Street
- Study Location #27 – I-405 NB Ramps & Carson Street

As indicated on page 64 of Draft SEIR Appendix D, Traffic Impact Analysis, and referred to on page IV.C-44, in Draft SEIR Section IV.C, Transportation and Traffic, under the heading *Caltrans Freeways and Freeway Ramps*, sufficient storage capacity for 95th percentile queues was provided under all scenarios at all study locations.

The comment expressing concern for traffic conflict and speed differential at the off-ramp is noted and will be provided to the decision makers for consideration prior to approval of the proposed modified Project.

**RESPONSE 2-8**

The comment states that all types of cumulative traffic impacts, including but not limited to, spillover of vehicles resulting in speed differentials and increased number of conflicts, should be evaluated and mitigated if necessary. In addition, the commenter requests the coordination of the City to identify feasible mitigation or provide more-effective Transportation Demand Management (TDM) for the cumulative traffic impact. As indicated on page IV.C-43 in Draft SEIR Section IV.C, Transportation and Traffic, under the heading *Caltrans Freeways and Freeway Ramps*, impact analysis along State facilities was conducted according to national standard using Highway Capacity Methodology. Impacts were identified at a total of six bi-directional mainline segments during the AM peak hour and 11 bi-directional mainline segments during the PM peak hour. No feasible physical mitigations were identified as within the scope of the proposed modified Project.

As indicated on pages IV.C-66 and IV.C-67, in Draft EIR Section IV.C, Transportation and Traffic, under the heading *Transportation Demand Management*, a Transportation Demand Management Program (TDM) was developed with TDM strategies to be required of Property employers/tenants with over 75 employees. Further, the proposed outlet center on Planning Area 2 expects some patrons/customers to arrive via charter buses as opposed to single-occupancy vehicles. This effect is accounted for with a lower trip generation rate for outlet centers compared to regional shopping center trip rate provided in the Institute of Transportation Engineers (ITE) Trip Generation (9th Edition) book. This effect will contribute to reducing single-occupancy vehicles travelling to/from the Property.

The City will continue to work with applicants to find ways to enhance TDM program. The City will also engage with Caltrans outside of this SEIR to further evaluate State facilities such as I-405 and I-110 within the City of Carson to enhance safety and operational efficiencies.

**RESPONSE 2-9**

The comment lists potential feasible mitigation measures and improvements that the commenter suggests should be considered for the proposed modified Project and states that these mitigation measures and improvements should include Intersection Control Evaluation when necessary. The Draft SEIR addressed traffic in Section IV.C, Transportation and Traffic, with supporting data provided in Draft SEIR Appendix D. The transportation analysis for the proposed modified Project considered many potential mitigations to address significant impacts including restriping and construction of additional lanes. Mitigations were determined to be feasible or infeasible depending on the possibility of a mitigation generating unacceptable secondary impacts, right-of-way availability, jurisdictional control, and consistency with existing plans and policies.



Mitigations involving additional lanes on the mainline freeway segment, and expansion to off-ramp vehicular capacity were determined to be outside the jurisdiction of the City.

Infrastructure and operational improvements that do not add vehicular capacity were determined to not mitigate significant traffic impacts related to the proposed modified Project. Improvements such as installing overhead sign structure, applying cold plan and friction surface treatments, removing and replacing pavement delineation, installing pavement markers, upgrading ADA curb ramps, maintaining traffic control systems, removing and replacing raised islands, and installing LED lighting systems and overhead signs may enhance safety and operational efficiencies. However, these improvements are not likely to reduce auto trips or increase capacity and therefore, are not considered to mitigate significant traffic impacts related to the proposed modified Project.

The City will also engage with Caltrans outside of this SEIR to further evaluate State facilities such as I-405 and I-110 within the City of Carson to enhance safety and operational efficiencies.

### **RESPONSE 2-10**

The comment states that the commenter would like the City to condition the developer to make a fair share contribution toward future improvements on the State facility and would like the developer to sign a TMA with Caltrans prior to circulation of the Final SEIR.

Further, the comment states that the decision makers at the City should be aware of this issue and be prepared to mitigate significant cumulative traffic impacts. The Draft SEIR addressed traffic in Section IV.C, Transportation and Traffic, with supporting data provided in Draft SEIR Appendix D. Under CEQA, mitigation measures must be identified in the Draft EIR supported with substantial evidence. If Caltrans would like the City or developer to sign a Traffic Mitigation Agreement (TMA) in advance of the Final SEIR, Caltrans would need to substantiate the reasonableness of mitigation measures to reduce the identified significant impact with substantial evidence. Generally, for a mitigation fee to be considered mitigation for cumulative impacts, that fee would need to be legally enforceable and part of an adopted fee scheme to make sure funds are available to pay for improvements necessary to mitigate the specific significant impacts. To the City's knowledge, Caltrans has not prepared any such necessary fee study or adopted a fee program to make fees under a TMA legally enforceable. Without the evidence that a TMA is part of a reasonably and legally enforceable plan for mitigation of a project's impacts, the City could not include a TMA in the SEIR or condition the proposed modified Project with a TMA. (See *Anderson First Coalition v. City of Anderson* [2005] 130 Cal.App.4th 1173, 1189; *Tracy First v. City of Tracy, et al.*, [2009] 177 Cal.App.4th 912.)

The City suggests that Caltrans consider a Freeway System Nexus Study in order to develop a plan for improving freeway operations within the context of new development. Such a study could

identify the nexus between proposed development projects and regional freeway impacts, propose specific physical or operational improvements, and define a legally enforceable fee program to collect and implement fair share method of collecting mitigation fees, as required by CEQA (Id.). There is no evidence that such a plan or program exists today. If such a study were conducted and a legally sound fee program were developed, the City would coordinate with Caltrans, as appropriate.

**RESPONSE 2-11**

The comment states that projects should be designed to discharge clean run-off, where discharge of storm water run-off is not permitted onto State highway facilities without any storm water management plan. The City is mindful of potential stormwater impacts related to construction activities which could affect State facilities. Currently, a Stormwater Pollution Prevention Plan (SWPPP), which utilizes Best Management Practices (BMPs) as water quality control features, is being implemented on the Property and will continue to be maintained throughout the construction phases for the proposed modified Project. In addition, the Property is covered under a Standard Urban Stormwater Mitigation Plan (SUSMP) approval by the City of Carson and Los Angeles County for post-construction storm water management. The commenter is referred to Draft SEIR page VI-11, which discusses compliance with the SUSMP. As such, the appropriate measures are in place to ensure that the proposed modified Project would discharge storm water run-off in accordance with the required water quality requirements established in the SWPPP and SUSMP. Further, based on the design of the proposed modified Project, and stormwater runoff would not be discharged onto any adjacent State highway facilities.

**RESPONSE 2-12**

The comment states that a transportation permit from Caltrans will be required for oversize-transport vehicles on State highways used during construction of the proposed modified Project. If such a permit is legally required, the Project will comply with such requirements. The comment also recommends that large-size trucks trips be limited to off-peak commute period. This issue is addressed by the Construction Management Plan. Refer to Mitigation Measure C-1. While the comment does not raise a substantive issue on the content of the Draft SEIR, it will be provided to the decision makers for consideration prior to approval of the proposed modified Project.

**RESPONSE 2-13**

The comment provides a conclusion to the comment letter and reiterates Caltrans' desire to continue to work with the City to evaluate traffic impacts, identify potential improvements, and complete a Traffic Mitigation Agreement before the release of the Final SEIR. The City appreciates Caltrans involvement in the environmental review process and will continue to coordinate with Caltrans for the proposed modified Project.



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
 (909) 396-2000 • www.aqmd.gov

SENT VIA E-MAIL AND USPS:

November 16, 2017

[eedwards@carson.ca.us](mailto:eedwards@carson.ca.us)

Ethan Edwards, Planner

City of Carson – Community Development Department, Planning Division

701 East Carson Street,

Carson, CA 90745

**Draft Supplemental Environmental Impact Report (Draft SEIR) (SCH No. 2005051059) for the Proposed District at South Bay Specific Plan**

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

SCAQMD Staff’s Summary of Project Description and Air Quality Analysis

The Lead Agency proposes to develop 1.6 million square feet (s.f.) of commercial space, 1,250 residential units, and two hotels (Proposed Project). The Proposed Project is sited on a former landfill/brownfield site with VOC contaminated soil and groundwater. In the Air Quality Section, the Lead Agency quantified the Proposed Project’s construction and operational emissions and compared those emissions to SCAQMD’s regional and localized air quality CEQA significance thresholds to determine the significance of air quality impacts. Based on the analyses, the Lead Agency found that the Proposed Project’s construction and operational air quality impacts from NOx, ROG, CO, PM10, and PM2.5 emissions would be significant and unavoidable after mitigation<sup>1</sup>.

3-1

General Comments

On March 3, 2017, the SCAQMD’s Governing Board adopted the 2016 Air Quality Management Plan (2016 AQMP)<sup>2</sup>, which was later approved by the California Air Resources Board on March 23, 2017. Built upon the progress in implementing the 2007 and 2012 AQMPs, the 2016 AQMP provides a regional perspective on air quality and the challenges facing the South Coast Air Basin. The most significant air quality challenge in the Basin is to achieve an additional 45 percent reduction in nitrogen oxide (NOx) emissions in 2023 and an additional 55 percent NOx reduction beyond 2031 levels for ozone attainment.

3-2

The Proposed Project plays a role in contributing to Basin-wide NOx emissions. As described above, achieving NOx emission reductions in a timely manner is critical to attaining the National Ambient Air Quality Standard (NAAQS) for ozone before the 2023 and 2031 deadlines. SCAQMD is committed to attaining the ozone NAAQS as expeditiously as practicable. To further reduce NOx, ROG, and Particulate Matter emissions during construction and operation, the attachment includes additional mitigation measures which the Lead Agency should include in the Final SEIR. The attachment also includes comments on SCAQMD rules.

Pursuant to Public Resources Code Section 21092.5 and CEQA Guidelines Section 15088, SCAQMD staff requests that the Lead Agency provide SCAQMD with written responses to all comments contained herein prior to the certification of the Final SEIR. Further, when the Lead Agency makes the finding that

3-3

<sup>1</sup> Draft SEIR. Section IV.G – Air Quality.

<sup>2</sup> South Coast Air Quality Management District. March 3, 2017. *2016 Air Quality Management Plan*. Accessed at: <http://www.aqmd.gov/home/library/clean-air-plans/air-quality-mgt-plan>.

Ethan Edwards

**Comment Letter 3**

November 16, 2017

the recommended mitigation measures are not feasible, the Lead Agency shall describe the specific reasons for rejecting them in the Final SEIR (CEQA Guidelines Section 15091).

SCAQMD staff is available to work with the Lead Agency to address these issues and any other questions that may arise. Please contact Jack Cheng, Air Quality Specialist, CEQA IGR Section, at (909) 396-2448, if you have any questions regarding the enclosed comments.



3-3

Sincerely,

*Lijin Sun*

Lijin Sun, J.D.

Program Supervisor, CEQA IGR

Planning, Rule Development & Area Sources

Attachment

LS:JC

LAC171017-06

Control Number

ATTACHMENT

**Additional Mitigation Measures to Further Reduce Construction and Operational Emissions**

- 1. CEQA requires that all feasible mitigation measures go beyond what is required by law to minimize any significant impacts. To further reduce the significant construction and operational emissions, particular from NOx, VOCs, and Particulate Matters, SCAQMD staff recommends the following mitigation measures that the Lead Agency should include in the Final SEIR. Additional information on potential mitigation measures as guidance to the Lead Agency is available on the SCAQMD CEQA Air Quality Handbook website<sup>3</sup>.

3-4

**Mitigation Measures for Construction Activities**

- 2. All off-road diesel-powered construction equipment shall meet or exceed Tier 4 off-road emissions standards. A copy of the fleet’s tier compliance documentation, and CARB or SCAQMD operating permit shall be provided to the Lead Agency at the time of mobilization of each applicable unit of equipment. In the event that all construction equipment cannot meet the Tier 4 engine certification, the applicant must demonstrate through future study with written findings supported by substantial evidence that is approved by the Lead Agency before using other technologies/strategies. Alternative measures may include, but would not be limited to, reduction in the number and/or horsepower rating of construction equipment, limiting the number of daily construction haul truck trips to and from the Proposed Project, using cleaner vehicle fuel, and/or limiting the number of individual construction project phases occurring simultaneously.

3-5

- 3. Require the use of 2010 model year diesel haul trucks that conform to 2010 EPA truck standards or newer diesel haul trucks (e.g., material delivery trucks and soil import/export), and if the Lead Agency determines that 2010 model year or newer diesel haul trucks are not feasible, the Lead Agency shall use trucks that meet EPA 20017 model year NOx emissions requirements, at a minimum.

3-6

- 4. Require additional particulate matter mitigation measures such as those identified in Tables 2 and 3 from SCAQMD Rule 403- Fugitive Dust<sup>4</sup>.

3-7

**Mitigation Measures for Operational Activities**

- 5. The Lead Agency should incorporate the following mitigation measures to further reduce the Proposed Project’s significant operational air quality impacts.

- a) Limit parking supply and unbundle parking costs.
- b) Require that 240-Volt electrical outlets or Level 2 chargers be installed in residential garages on-site that would enable charging of NEVs and/or battery powered vehicles.

3-8

**Compliance with SCAQMD Rule 1166**

- 6. As described above, the Proposed Project is sited on a former landfill/brownfield site with VOC contaminated soil and groundwater. In the event that VOC contaminated soil is encountered, SCAQMD staff recommends that the Lead Agency include a discussion to demonstrate compliance with the requirements of SCAQMD Rule 1166 – Volatile Organic Compound Emissions from Decontamination of Soil in the Final SEIR.

3-9

<sup>3</sup> South Coast Air Quality Management District. <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook>.

<sup>4</sup> SCAQMD Rule 403 – Fugitive Dust. <http://www.aqmd.gov/docs/default-source/rule-book/rule-iv/rule-403.pdf>.

## **LETTER 3 – SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)**

Lijin Sun  
Program Supervisor, CEQA/IGR  
Planning Rule Development and Area Sources  
South Coast Air Quality Management District  
21865 Copley Drive  
Diamond Bar, CA 91765

### **RESPONSE 3-1**

This comment provides a summary of the proposed modified Project as analyzed in Draft SEIR Section IV.G, Air Quality. For clarification, the lead agency found that the proposed modified Project results in significant and unavoidable regional construction impacts for only ROC and CO, and localized construction impacts were found to be less than significant. For operations, localized impacts were found to be less than significant. No further response is required.

### **RESPONSE 3-2**

This comment provides a summary of the SCAQMD's commitment to achieving NO<sub>x</sub> emissions reductions in a timely manner to attain the National Ambient Air Quality Standard (NAAQS) for ozone before the 2023 and 2031 deadlines and references an attachment including additional mitigation measures. A discussion on SCAQMD's recommended additional mitigation is addressed on a measure by measure basis in Responses 3-4 through 3-9 below.

### **RESPONSE 3-3**

This comment cites Public Resources Code Section 21092.5 and CEQA Guideline Section 15088 in requesting that written responses to all comments be provided to SCAQMD prior to certification of the Final SEIR. Additionally, citing CEQA Guidelines section 15091, the commenter requests that specific reasons for rejecting recommended mitigation measures based on infeasibility be described in the Final SEIR. All written responses to SCAQMD's comments will be provided prior to Final SEIR certification. A discussion on SCAQMD's recommended additional mitigation is addressed on a measure by measure basis in Responses 3-4 through 3-9 below. Pursuant to CEQA Guidelines Section 15091(f), the commenter is referred to the Statement of Overriding Considerations for an explanation of feasibility as required by CEQA Guidelines Section 15093.

### **RESPONSE 3-4**

This comment states that mitigation measures that go beyond what is required by law to minimize significant impacts should be implemented. The proposed modified Project would be developed under regulations, standards, and guidelines established in the Specific Plan and would

comply with all regulatory requirements as set forth in the Draft SEIR (see pages IV.G-1 through IV.G-9). In order to further reduce construction and operation emissions, the Draft SEIR incorporates Mitigation Measures G-1 through G-29. Feasible measures that go beyond what is required by law include the use of electricity to power generators, use of alternatively fueled heavy-duty construction equipment, exceeding 2016 Title 24 Energy Efficiency standards by a minimum of 5 percent, fair-share funding of a low-emission shuttle service, prohibition of any residential hearths, and the incorporation of outdoor electrical outlets to power landscaping equipment.

### **RESPONSE 3-5**

The commenter recommends meeting or exceeding Tier 4 off-road emissions standards for off-road diesel-powered construction equipment. In the event that Tier 4 equipment is not available, the commenter recommends requiring demonstration through future study with written findings supported by substantial evidence that is approved by the lead agency prior to using other technologies or strategies. Pages IV.G-34 and IV.G-35 list Project Design Features (PDFs) that are incorporated into the project design that would result in reductions in emissions. The use of off-road construction equipment meeting USEPA Tier 4 Final standards, either as original equipment or retrofitted equipment, has been incorporated into the Project's construction work plan where readily available in the Project vicinity. In the event that specific construction equipment meeting Tier 4 standards are not available, the Project would, at a minimum, use equipment meeting the Tier 3 standard. This PDF has been modified to require that the Contractor demonstrate the unavailability of Tier 4 equipment through documentation of the lack of availability of such equipment before using other technologies or strategies (see Chapter III, Corrections and Additions to the Draft SEIR, of this Final SEIR).

### **RESPONSE 3-6**

The commenter recommends that on-road diesel haul and delivery trucks conform to 2010 EPA truck standards. The import or export of soil is not anticipated as part of proposed modified Project construction activities. However, should the export of soil be required, that soil would likely be impacted, and the handling and transport of impacted soil would require the use of licensed haulers. Other heavy duty truck trips during construction would consist of vendor trucks delivering building materials. The type, make, model, and model year of vendor trucks would not be under control of the Project contractors. According to the Diesel Technology Forum, approximately 23 percent of heavy-duty diesel trucks in California meet the EPA 2010 standards.<sup>1</sup> With less than one-quarter of the State's heavy-duty truck fleet currently meeting EPA 2010 standards, the number of local licensed haulers and vendors with compliant trucks

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<sup>1</sup> *Diesel Technology Forum, Clean Diesel Powers California, <https://www.dieselforum.org/california>, accessed November 2017.*

would be limited, if available at all. To the extent reasonably feasible, the contractor will use subcontractors that use hauling and vendor trucks that meet the EPA 2010 standards.

### **RESPONSE 3-7**

The commenter recommends requiring additional particulate matter measures such as those listed in SCAQMD Rule 403 Tables 2 and 3. The proposed modified Project consists of the development of approximately 157 acres, which is a large operation. It is recognized that the preparation and construction of the proposed modified Project would involve ground-disturbing activities such as grading and deep dynamic compaction (DDC) that could generate particulate matter emissions. In order to address particulate matter generation during construction activity, the Draft SEIR incorporates Mitigation Measures G-1 and G-11, which would reduce particulate matter emissions to less-than-significant levels. Consistent with the commenter's request, Mitigation Measure G-1 requires the implementation of a fugitive dust control program pursuant to SCAQMD Rule 403. In addition, Mitigation Measure G-11 requires that intensive dust-generating activity be controlled to the greatest extent feasible. The contractor, when developing a fugitive dust control program would consult Tables 2 and 3 of Rule 403 and identify feasible measures to control the emission of fugitive dust. Recommended dust control measures listed in Table 2 that would be considered for inclusion in the dust control program includes maintaining soil moisture at a minimum of 12 percent, conducting watering as necessary to prevent visible dust emissions from exceeding 100 feet in length in any direction, application of chemical stabilizers, and establishing vegetative ground cover after active operations have ceased. The dust control program will also consider additional contingency control measures listed in Table 3 of Rule 403 such as ceasing active earth-moving operations, installation of temporary coverings, and stopping vehicular traffic on unpaved roadways. Implementation of recommended dust control measures as listed in Tables 2 and 3 of Rule 403 in addition to any other dust control techniques proposed by the contractor would ensure that particulate matter emissions are minimized and remain less than significant.

### **RESPONSE 3-8**

The commenter recommends additional operational mitigation related to limiting and unbundling parking costs and installation of electrical charging outlets in residential garages to enable charging of electric vehicles. The majority of the proposed modified Project consists of locally serving retail and commercial use. Parking spaces would be provided in accordance with Specific Plan guidelines in order to adequately serve patrons and employees of the Project uses. Limiting parking or implementing a fee for parking (unbundling parking) would not be consistent with the practices of similar types of retail and commercial uses in the vicinity, and as such, could be counterproductive to achieving the Project objectives, which generally provide for a fiscally sound project, which provides for the remediation of the site. To address operational emissions related to operational trips, Mitigation Measures G-19 through G-24 (as listed on Draft



SEIR page IV-G.52) requiring coordination with local bus and rail service providers, incorporation of bus stop locations within the Property, fair-share contribution for a low-emission shuttle service, and incorporation of bike racks and pedestrian access have been incorporated. The number of parking spaces to be provided on the Property would meet the requirements of the Specific Plan; however, Mitigation Measures G-19 through G-24 ensure that alternative forms of accessing the site, including transit and biking, are encouraged.

All elements of the proposed modified Project would adhere to CALGreen Code requirements. Pursuant to Section 4.106.4.1 of the Code, for one- and two-family dwellings and/or townhouses with attached private garages, a raceway to accommodate a dedicated 208/240-volt branch circuit for each dwelling unit shall be installed. Pursuant to Section 4.106.4.2 of the Code, sites with 17 or more multifamily units shall provide electric vehicle charging spaces totaling at least 3 percent of the total number of parking spaces provided. Because the residential development within Planning Area 1 is not yet known, the number of resident and guest parking spaces and electric vehicle charging spaces required is yet to be determined. Regardless of the unit type and number of required parking spaces, the residential component of the proposed modified Project would provide electric vehicle charging spaces pursuant to Code requirements. Additionally, bundled parking can be effective in high density, mixed-use, urbanized areas with access to multiple transit options. However, the unbundling of residential parking for the proposed modified Project would not be appropriate as the Property is not located in a transit rich area with access to a high density mix of uses.

### **RESPONSE 3-9**

This comment states that discussion of SCAQMD Rule 1166 (Volatile Organic Compound Emissions) be included in the Final SEIR. As discussed in on pages IV.G-22 and IV.G-23, VOCs have been identified in the soils on the Property. Construction activity includes the potential handling of VOC-contaminated soils. SCAQMD Rule 1166 (Volatile Organic Compound Emissions from Decontamination of Soil) requires SCAQMD approval of a mitigation plan prior to the handling and/or transportation of VOC-contaminated soils to control the emissions of VOCs. Discussion of Rule 1166 has been incorporated into Section IV.G, Air Quality (see Chapter III, Corrections and Additions to the Draft SEIR, of this Final SEIR).



State of California • Natural Resources Agency  
 Department of Conservation  
**Division of Oil, Gas, and Geothermal Resources – District 1**  
 5816 Corporate Avenue • Suite 100  
 Cypress, CA 90630  
 (714) 816-6847 • FAX (714) 816-6853

Edmund G. Brown Jr., Governor

November 16, 2017

VIA EMAIL

Mr. Ethan Edwards, Planner  
 City of Carson  
 Community Development Department  
 Planning Division  
 701 East Carson Street  
 Carson, CA 90745  
 Email: [eedwards@carson.ca.us](mailto:eedwards@carson.ca.us)

Dear Mr. Edwards:

**DRAFT SEIR – DRAFT SUPPLEMENTAL ENVIRONMENTAL IMPACT REPORT  
 THE DISTRICT AT SOUTH BAY SPECIFIC PLAN  
 SCH: 2005051059**

The Department of Conservation’s Division of Oil, Gas, and Geothermal Resources (Division) has reviewed the above referenced project for impacts with Division jurisdictional authority. The Division supervises the drilling, maintenance, and plugging and abandonment of oil, gas, and geothermal wells in California. The Division offers the following comments for your consideration.

The project area is in Los Angeles County and is not within an administrative field boundary. Division records indicate that there are two plugged and abandoned oil wells located within the project boundary as identified in the application. Division information can be found at: [www.conservation.ca.gov](http://www.conservation.ca.gov). Individual well records are also available on the Division’s web site, or by making an appointment with our Records Clerk.

4-1

The scope and content of information that is germane to Division's responsibility are contained in Section 3000 et seq. of the Public Resources Code, and administrative regulations under Title 14, Division 2, Chapters 2, 3 and 4 of the California Code of Regulations.

If any wells, including any plugged, abandoned or unrecorded wells, are damaged or uncovered during excavation or grading, remedial plugging operations may be required. If such damage or discovery occurs, the Division’s district office must be contacted to obtain information on the requirements and approval to perform remedial operations.

4-2

The possibility for future problems from oil and gas wells that have been plugged and abandoned, or reabandoned, to the Division’s current specifications are remote. However, the Division recommends that a diligent effort be made to avoid building over any plugged and abandoned well.

To ensure proper review of this project, please contact our Construction Well Site Review Program for a well consultation. The Division has available an informational packet entitled, “Construction-Site Plan Review Program”. This document is available on the Division’s website at [http://www.conservation.ca.gov/dog/for\\_operators/Pages/construction\\_site\\_review.aspx](http://www.conservation.ca.gov/dog/for_operators/Pages/construction_site_review.aspx).

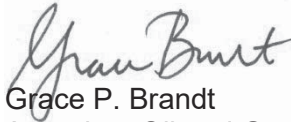
4-3

Mr. Ethan Edwards  
November 16, 2017  
Page 2

Questions regarding the Division's Construction Site Well Review Program can be addressed to the local Division's office in Cypress by emailing [DOGDIST1@conservation.ca.gov](mailto:DOGDIST1@conservation.ca.gov) or by calling (714) 816-6847.

↑  
4-3

Sincerely,



Digitally signed by Grace Brandt  
DN: cn=Grace Brandt, o=DOGGR, ou=Construction Site Well  
Review, email=grace.brandt@conservation.ca.gov, c=US  
Date: 2017.11.16 13:10:25 -08'00'

Grace P. Brandt  
Associate Oil and Gas Engineer

cc: The State Clearinghouse in the Office of Planning and Research  
Tim Shular, DOC OGER  
Crina Chan, DOC OGER  
Jan Perez, DOGGR CEQA Unit  
Chris McCullough, Facilities and Environmental Supervisor  
Environmental CEQA File

**LETTER 4 – DEPARTMENT OF OIL, GAS, AND GEOTHERMAL RESOURCES  
(DOGGR)**

Grace P. Brandt  
Associate Oil and Gas Engineer  
Department of Conservation  
Division of Oil, Gas, and Geothermal Resources  
District 11  
5816 Corporate Avenue, Suite 100  
Cypress, CA 90630

**RESPONSE 4-1**

The comment states that DOGGR supervises the drilling, maintenance, and plugging and abandonment of oil, gas, and geothermal wells in California and identifies that DOGGR records indicate there are two plugged and abandoned oil wells within the Property boundary. In addition, the comment states that the scope and content of information that is germane to DOGGR's responsibility are contained in Sections 3000 et seq. of the Public Resources Code and administrative regulations under California Code of Regulations (CCR) Title 14, Division 2, Chapters 2 through 4. While the comment does not raise a substantive issue on the content of the Draft SEIR, the comment is noted and will be included in the public record for the proposed modified Project.

**RESPONSE 4-2**

The comment states that if any plugged, abandoned, or unrecorded wells are damaged or uncovered during excavation or grading, remedial plugging operations may be required, and if damage does occur, the DOGGR district office must be contacted. Further, while the potential to encounter an oil well is remote, the DOGGR recommends that a diligent effort be made to avoid building over any plugged and abandoned well. Although DOGGR records appear to show a couple of abandoned oil wells on site, attempts have been made by previous consultants and owners/operators of the Property to locate historic oil and gas wells, which were previously abandoned, but none has been found on site to date (see **Table IV-2, Summary of Prior Environmental Documents Associated with Oil/Water Well Activities**).<sup>2</sup>

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<sup>2</sup> *Arcadis, Oil/Water Well Investigation Final Report, Carson Marketplace, LLC, Carson, California, July 9, 2008, Table 2-1, Summary of Prior Environmental Documents Associated with Oil/Water Well Activities; also see Draft SEIR p. VI-9.*

Table IV-2

## Summary of Prior Environmental Documents Associated with Oil/Water Well Activities

<b>Date</b>	<b>Document Title</b>	<b>Author</b>
01.17.91	Remedial Investigation Report, Cal Compact Landfill	McLaren Hart
12.20.91	Draft Integrated Remedial Investigation Report, Cal Compact Landfill	McLaren Hart
07.23.92	Supplement to letter report of a geophysical survey of the Cal Compact Landfill	Subsurface Surveys
08.17.92	Revised Integrated Remedial Investigation Report, Cal Compact Landfill	McLaren Hart
07.95	Remedial Investigation for Cal Compact Landfill, Carson, California, Volume 1 of 8	Brown & Root Environmental
12.03.98	Workplan for Oil and Water Well Closure at LA Metromall, LLC	Allwest Geoscience
05.21.07	Oil/Water Well Investigation Work Plan	Arcadis

*SOURCE: Arcadis, 2008.*

If an unknown well is encountered during grading or remedial construction activities, the Applicant's construction contractor will notify DOGGR as required, and will implement Mitigation Measure D-6, as identified in the Draft SEIR. Mitigation Measure D-6 requires that the Applicant's construction contractor incorporate the contingency plan recommended under the July 9, 2008, Oil/Water Well Investigation report by Arcadis into construction specifications. The contingency plan shall be physically on site during any earthwork activities and implemented in the event that a previously unknown well is encountered at the Property.

### **RESPONSE 4-3**

The comment request that the City contacts the Construction Well Site Review Program for a well consultation to ensure proper review of the proposed modified Project and provides additional resources related to safe construction activities for plugged, abandoned, or unrecorded wells. If wells are encountered, the proposed modified Project will implement Mitigation Measure D-6, as noted above, and consult DOGGR as appropriate. While the comment does not raise a substantive issue on the content of the Draft SEIR, the comment will be included in the public record for the proposed modified Project.

**From:** Kumari Gossai [mailto:kgossai@ph.lacounty.gov]  
**Sent:** Thursday, November 09, 2017 12:08 PM  
**To:** Saied Naaseh  
**Subject:** The District at South Bay

Good Afternoon,

I very recently became aware of the Plan. Please let me know if waste will be removed from the site.

5-1

Sincerely,

Kumari Gossai

Env. Health Specialist III  
Solid Waste Management Program  
Local Enforcement Agency (LEA)  
5050 Commerce Dr. 1st Floor  
Baldwin Park, CA 91706  
(626) 430-5540 Main Line  
(626) 813-4839 Fax  
[kgossai@ph.lacounty.gov](mailto:kgossai@ph.lacounty.gov)  
[www.publichealth.lacounty.gov/eh/](http://www.publichealth.lacounty.gov/eh/)

Our Mission: *To protect health, prevent disease, and promote health and well-being*

---

**LETTER 5 – COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH  
(11/9/17)**

Kumari Gossai  
Environmental Health Specialist III  
Solid Waste Management Program  
Local Enforcement Agency (LEA)  
Los Angeles County  
Department of Public Health  
5050 Commerce Drive, 1st Floor  
Baldwin Park, CA 91706

**RESPONSE 5-1**

The comment asks if waste will be removed from the Property as part of the proposed modified Project. It is not anticipated that earthwork and landfill consolidation activities performed as part of the installation of the remedial systems required by the Remedial Action Plan will require the removal of material from the site. As stated in the Draft SEIR and FEIR, “removal of hazardous materials, if required, would be limited, would occur in accordance with all regulations and would be hauled over designated routes to avoid routing within 0.25 mile of an existing or proposed school.” If a waste is generated as part of the development of the proposed modified Project, it will be characterized and disposed of off site in compliance with all appropriate federal and state regulations.



**BARBARA FERRER, Ph.D., M.P.H., M.Ed.**  
Director

**JEFFREY D. GUNZENHAUSER, M.D., M.P.H.**  
Interim Health Officer

**CYNTHIA A. HARDING, M.P.H.**  
Chief Deputy Director

**ANGELO J. BELLOMO, REHS, QEP**  
Deputy Director for Health Protection

**TERRI S. WILLIAMS, REHS**  
Director of Environmental Health

**BRENDA J. LOPEZ, REHS**  
Assistant Director of Environmental Health

5050 Commerce Drive  
Baldwin Park, California 91706  
TEL (626) 430-5374 • FAX (626) 813-3000

**BOARD OF SUPERVISORS**

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November 17, 2017

Ethan Edwards, Planner  
Planning Department  
City of Carson  
701 E Carson Street  
Carson CA 90745

**SUBJECT: Comments on the Supplemental Environmental Impact Report for the District at South Bay Project Specific Project. (State Clearing House #2005051059)**

Dear Mr. Edwards:

The Los Angeles County Department of Public Health, Solid Waste Management Program, acting as the Local Enforcement Agency (LEA) for solid waste sites in Los Angeles County, is responsible for the enforcement, inspection and permitting of solid waste facilities and for closed, abandoned, and illegal sites.

The California Code of Regulation (CCR), Title 27, Chapter 3, Subchapter 5, Article 2, Section 21190 sets forth the requirements for postclosure land use for the protection of Public Health and Safety, and the Environment.

**Comment #1**

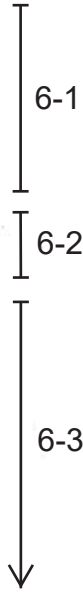
Please include CalRecycle and the LEA of any environmental documents, Notices of Determination, grading plans, work plans, etc., for the proposed Project.

**Comment #2**

The residential apartments (north of Del Amo Blvd) are within 1000 feet of landfills. Pursuant to Section 21190 (g), construction within 1000 feet of the boundary of any disposal area shall be designed and constructed in accordance with any equivalent design which will prevent gas migration into buildings.

The following sections starting from (g) apply: Per Section 21190. CIWMB - Postclosure Land Use. (T14: Section 17796)

(a) Proposed postclosure land uses shall be designed and maintained to:





Mr. Edwards  
11/17/2017

(1) Protect public health and safety and prevent damage to structures, roads, utilities and gas monitoring and control systems;

(2) Prevent public contact with waste, landfill gas and leachate; and

(3) Prevent landfill gas explosion;

(b) The site design shall consider one or more proposed uses of the site toward which the operator will direct its efforts, or shall show development as open space, graded to harmonize with the setting and landscaped with native shrubbery or low maintenance ground cover.

(c) All proposed postclosure land uses, other than non-irrigated open space, on sites implementing closure or on closed sites shall be submitted to the EA, RWQCB, local air district and local land use agency. The EA shall review and approve proposed postclosure land uses if the project involves structures within 1,000 feet of the disposal area, structures on top of waste, modification of the low permeability layer, or irrigation over waste.

(d) Construction on the site shall maintain the integrity of the final cover, drainage and erosion control systems, and gas monitoring and control systems. The owner or operator shall demonstrate to the satisfaction of the EA that the activities will not pose a threat to public health and safety and the environment. Any proposed modification or replacement of the low permeability layer of the final cover shall begin upon approval by the EA, and the RWQCB.

(e) Construction of structural improvements on top of landfilled areas during the postclosure period shall meet the following conditions:

(1) Automatic methane gas sensors, designed to trigger an audible alarm when methane concentrations are detected, shall be installed in all buildings;

(2) Enclosed basement construction is prohibited;

(3) Buildings shall be constructed to mitigate the effects of gas accumulation, which may include an active gas collection or passive vent systems;

(4) Buildings and utilities shall be constructed to mitigate the effects of differential settlement. All utility connections shall be designed with flexible connections and utility collars;

(5) Utilities shall not be installed in or below any low permeability layer of final cover;

(6) Pilings shall not be installed in or through any bottom liner unless approved by the RWQCB;

(7) If pilings are installed in or through the low permeability layer of final cover, then the low permeability layer must be replaced or repaired; and

(8) Periodic methane gas monitoring shall be conducted inside all buildings and underground utilities in accordance with section 20933 of Article 6, of Subchapter 4 of this Chapter.

(f) The EA may require that an additional soil layer or building pad be placed on the final cover prior to construction to protect the integrity and function of the various layers of final cover.



Mr. Edwards  
11/17/2017

(g) All on site construction within 1,000 feet of the boundary of any disposal area shall be designed and constructed in accordance with the following, or in accordance with an equivalent design which will prevent gas migration into the building, unless an exemption has been issued:

- (1) A geomembrane or equivalent system with low permeability to landfill gas shall be installed between the concrete floor slab of the building and subgrade;
- (2) A permeable layer of open graded material of clean aggregate with a minimum thickness of 12 inches shall be installed between the geomembrane and the subgrade or slab;
- (3) A geotextile filter shall be utilized to prevent the introduction of fines into the permeable layer;
- (4) Perforated venting pipes shall be installed within the permeable layer, and shall be designed to operate without clogging;
- (5) The venting pipe shall be constructed with the ability to be connected to an induced draft exhaust system;
- (6) Automatic methane gas sensors shall be installed within the permeable gas layer, and inside the building to trigger an audible alarm when methane gas concentrations are detected; and
- (7) Periodic methane gas monitoring shall be conducted inside all buildings and underground utilities in accordance with Article 6, of Subchapter 4 of this chapter (section 20920 et seq.).

6-3

**Comment #3**

The structures at Cal Compact Landfill (20400 Main Street) will be on top or within 1000 feet of waste. Therefore all of Section 21190 CIWMB - Postclosure Land Use. (T14: Section 17796) shall apply.

6-4

**Comment #4**

There are existing boundary probes at Cal Compact (which was a former landfill). Care and caution must be taken so as not to disturb the probes. The operator requires approval before installation, decommission or removal of any probes. The LEA must have access to the probes.

**Section 20931. CIWMB - Structure Monitoring.**

- (a) To ensure that the requirements of Section 20923(a)(1) are met, the monitoring network design shall include provisions for monitoring all structures within the disposal site permitted facility boundary, including but not limited to, buildings, subsurface vaults, utilities, or any other areas where potential landfill gas buildup may cause adverse impacts to the public health or safety or the environment.
- (b) Methods for monitoring on-site structures may include, but are not limited to: periodic monitoring, utilizing either permanently installed monitoring probes or gas surveys, and continuous monitoring systems.
- (c) Structures located on top of the waste disposal footprint shall be monitored on a continuous basis.
- (d) When practical, structures shall be monitored after they have been closed overnight or for the weekend to allow for an accurate assessment of gas accumulation. Areas of the structure where gas may accumulate shall be monitored and may include, but are not limited to, areas in, under, beneath and around basements; crawl spaces; floor seams or cracks; and subsurface utility connections.

6-5

Mr. Edwards  
11/17/2017

**Section 20919. CIWMB - Gas Control.**

Where the EA, the local fire control authority, the local building authority, or the CIWMB has sufficient relevant information to believe a hazard or nuisance is being or may be created by landfill gas, it shall so notify the operator. The local fire control authority and the local building authority shall also notify the EA and the CIWMB. Thereafter, as directed by the EA, the local fire control authority, the local building authority, or the CIWMB, the site operator shall cause the site to be monitored for presence and movement of landfill gas, and shall take necessary action to control such gas. The monitoring program shall be developed pursuant to the specifications of the above agencies. The monitoring program shall not be discontinued until authorized to do so in writing by the requiring agency. Results of the monitoring shall be submitted to the appropriate agencies. If monitoring indicates landfill gas movement away from the site, the operator shall, within a period of time specified by the requiring agency, construct a gas control system approved by that agency. The agency may waive this requirement if satisfactory evidence is presented demonstrating that adjacent properties are safe from hazard or nuisance caused by landfill gas movement. The operator shall duly inform the EA of possible landfill gas problems.

6-5

**Comment #5**

The operator shall notify the LL of possible landfill gas problems.

**Section 20937. CIWMB - Reporting and Control of Excessive Gas Concentrations.**

(a) When the results of landfill gas monitoring indicate concentrations of methane or trace gases in excess of the compliance requirements specified in Section 20921(a), the operator shall:

- (1) Immediately take all steps necessary to protect public health and safety and the environment and notify the EA by telephone or electronic means.
- (2) Within seven (7) days of detection of excessive landfill gas concentrations.
  - (A) Verify validity of results by reviewing the following:
    - (i) probe readings;
    - (ii) possible liquid interference;
    - (iii) control well influence; and
    - (iv) barometric pressure effect.
  - (B) Place in the operating record a description of and submit a letter to the EA that describes:
    - (i) the levels of methane and trace gas detected;
    - (ii) a brief description of the nature and extent of the problem based on information currently available;
    - (iii) the steps the operator has taken to protect public health and safety and the environment; and
    - (iv) a brief description of any further corrective actions that the operator or others need to take to adequately protect public health and safety and the environment prior to the implementation of the remediation plan described in subdivision (a)(3) below.
- (3) Within 60 days of detection, implement a remediation plan approved by the EA and CIWMB for the methane gas releases, place a copy of the plan in the operating record, forward a copy of the plan to the EA

6-6

Mr. Edwards  
11/17/2017

and CIWMB, and notify the EA that the plan has been implemented. The plan shall describe the nature and extent of the problem and the proposed remedy.

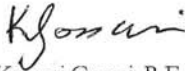
(4) Construct a gas control system that meets the criteria of Section 20939, designed by a registered civil or mechanical engineer, within a period of time specified by the EA. Installation of the system shall be in accordance with a design and in a manner approved for construction by the EA in coordination, if applicable, with the RWQCB.

(b) The EA, with concurrence by the CIWMB, may establish an alternative schedule for demonstrating compliance with subdivisions (a)(2) and (3) pursuant to 40 CFR 258.23(c)(4).

(c) The EA shall forward notifications and approvals made pursuant to ¶¶(a)(1), (2) and (3) to the CIWMB.

The LEA thanks the Lead Agency for the opportunity to review and comment on the environmental document. If you have any questions regarding these comments, please contact me at 626-430-5540 or via email at [kgossai@ph.lacounty.gov](mailto:kgossai@ph.lacounty.gov)

Sincerely,



Kumari Gossai, R.E.H.S.  
Environmental Health Specialist III  
Solid Waste Management Program, LEA

- c: Ethan Edwards, City of Carson (Electronic copy)
- Naaseh Saied, City of Carson (Electronic copy)
- Dawn Plantz, CalRecycle (Electronic copy)
- Daniel Zogaib, Department of Toxic Control (Electronic copy)
- File

↑  
6-6  
6-7

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**LETTER 6 – COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH  
(11/17/17)**

Kumari Gossai  
Environmental Health Specialist III  
Solid Waste Management Program  
Local Enforcement Agency (LEA)  
Los Angeles County  
Department of Public Health  
5050 Commerce Drive, 1st Floor  
Baldwin Park, CA 91706

**RESPONSE 6-1**

The comment summarizes the commenter’s responsibility as the enforcement, inspection, and permitting agency for solid waste facilities and for closed, abandoned, and illegal sites in Los Angeles County. However, DTSC is the designated administering agency for the Cal Compact Landfill (CCLF) comprising the Property upon which the proposed modified Project is located. As to the 11 acres immediately north of Del Amo Boulevard, that property is not part of the proposed modified Project. While the comment does not raise a substantive issue on the content of the Draft SEIR, the comment is noted and will be included in the public record for the proposed modified Project.

**RESPONSE 6-2**

The comment requests that all environmental documents, including the Notice of Determination, grading plans, and work plans, be submitted to CalRecycle and the LEA for the proposed modified Project. LEA is included in the project distribution list for the proposed modified Project and to ensure all notices, environmental documents, and future plans will be submitted to the LEA as the proposed modified Project progresses, the City will use the LEA address and commenter for future notices. Additionally, the City has published all environmental documents and notices for the proposed modified Project on the City’s website at <http://ci.carson.ca.us/CommunityDevelopment/marketplace.aspx>.

**RESPONSE 6-3**

The comment states that since the residential apartments north of Del Amo Boulevard are within 1,000 feet of the former landfill, the residential apartments should be designed and constructed in accordance with CCR Section 21190 to prevent gas migration into the buildings. Refer to Response 6-1. The 11 acres immediately north of Del Amo Boulevard upon which the referenced apartments would be constructed is not part of the proposed modified Project analyzed in the SEIR. Refer to Response 6-1.

**RESPONSE 6-4**

The comment states the structures at CCLF (the Property) will be on top or within 1,000 feet of waste; therefore, compliance with CCR Section 21190 is required. Closure and post-closure care of the CCLF site is under the jurisdiction of the Department of Toxic Substances Control (DTSC), which is the designated administering agency in accordance with Resolution 05-05 of the Site Designation Committee under the authority of Assembly Bill 2061. The Applicant(s) will comply with all relevant CIWMB requirements for post closure land use, protection of structures, methane monitoring, landfill gas control, and reporting, as are being administered by DTSC.

**RESPONSE 6-5**

The comment states there are existing boundary probes along the former landfill site and should not be disturbed during construction of the proposed modified Project. Further, approval from the LEA is required prior to the installation, decommission, or removal of any existing probes. The comment also provides the requirement of CCR Section 20931, which establishes the requirements of structure monitoring. Response 6-4 is incorporated by reference to respond this comment.

**RESPONSE 6-6**

The comment states the operator shall notify the LEA of possible landfill gas problems and provides the requirements of CCR Section 20937, which establishes the requirements of reporting and control of excessive gas concentrations and following specified testing and notification procedures. Response 6-4 is incorporated by reference to respond this comment.

**RESPONSE 6-7**

The commenter thanks the City for the opportunity to review and comment on the Draft SEIR and provides contact information. The City appreciates the commenter's input and participation in the environmental review process for the proposed modified Project.



October 4, 2017

City of Carson Planning Commission Manager  
701 E. Carson Street  
Carson CA 90745  
Re: Outlet Mall Construction

Dear City of Carson Planning Commission Manager:

The last project in Carson caused damage to homes surrounding the construction site. We need to eliminate a repeat of the same issues, problems, damage, and angst of the Carson community, especially Imperial Avalon Mobile Estates where I live. For example, there was airborne debris, damaging vibrations caused by the driving of piles into the ground, significant noise caused by driving the support piles.

7-1

Please require the Developer to submit a documented plan to address problems.

- What will be the process for residents to report issues and damages?
- What is the damage assessment process and timeframe?
- What is the process to receive reparations/restitution and potential timeframes that can be based on various scenarios?
- Will the above items be published before construction begins? If not, then when?
- What damages will be covered?
- In what form will damages be compensated, e.g. cash?
- What single entity and person will be responsible to interface for all activities from reporting a problem to tracking the problem to closure?

7-2

In addition, please have Developer operate noisy and pile driving Monday through Friday and not on the weekends. Given the fact that we have creative and intelligent engineers and scientist, surely there are solutions to dramatically reduce negative impact.

7-3

Thank you for your attention to this serious matter.

*Karen Bolin*  
Karen Bolin

21207 Avalon Blvd., Spc. 157  
Carson, CA 90745

**LETTER 7 – KAREN BOLIN**

Karen Bolin  
 21207 Avalon Boulevard, Space 157  
 Carson, CA 90745

**RESPONSE 7-1**

The comment provides background information about previous damage caused to homes surrounding the Property and states that construction of the proposed modified Project should not repeat those same issues, which included airborne debris, damaging vibration levels during pile driving, and significant noise levels caused by pile driving. The City understands the commenter’s concerns and has extensively addressed air quality, noise, and vibration in the Draft SEIR and has recommended for adoption various project design features and feasible mitigation measures to address these potential impacts (refer to the Air Quality PDFs, page IV.G-34; Air Quality mitigation measures, pages IV.G-50 to IV.G-53; and Noise mitigation measures, pages IV.H-27 to IV.H-30). In particular, the City requires a 24-hour hotline for the community to address Project concerns (see Mitigation Measure H-4 on pages IV.H-30-31). In addition, the project applicant will continue to engage the community as to the status of Project construction and community concerns.

A summary of worst-case construction noise and vibration impacts to residential uses located across the Torrance Lateral Channel is provided in **Table IV-3, Summary of Worst-Case Impacts to Residential across the Torrance Lateral Channel.**

**Table IV-3**  
**Summary of Worst-Case Impacts to Residential across the Torrance Lateral Channel**

	<u>Construction Noise</u>		<u>Construction Vibration</u>
	<u>Exceed Allowable Noise Level</u>	<u>Significant Increase in Ambient Noise</u>	<u>Potential Structural Damage</u>
Proposed Modified Project	No	Yes	No
Approved (2006) Project	Yes	Yes	No
New Impact?	No	No	No

**Construction Noise**

The Draft SEIR analyzed construction noise impacts utilizing two different thresholds.

Daytime construction activities exceeding 65 dBA at single-family residences and 70 dBA at multifamily residences would result in significant impacts. With mitigation incorporated, construction noise would not exceed 65 dBA at single-family residences across the Torrance Lateral Channel (R3 and R4) or 70 dBA at future multifamily uses north of Del Amo Boulevard (R1). Impacts would be less than significant with mitigation incorporated.



Temporary increases in ambient noise of 5 dBA during construction would result in significant impacts. Worst-case increases in ambient noise during various construction activities would occur at single-family residences south of the Property (R3), exceeding the 5 dBA threshold even with mitigation incorporated. Therefore, these temporary impacts would be significant and unavoidable. Increases in ambient noise associated various construction activities would also exceed 5 dBA with mitigation incorporated at the single-family residential uses to the south and west of the Property (R4) and would, therefore, be significant and unavoidable.

### **Construction Vibration**

A vibration level of 0.2 in/s PPV or more for residential structures located across the Torrance Lateral Channel and a vibration level of 2.0 in/s PPV or more for new future residential structures located north of Del Amo Boulevard would potentially result in structural damage. In particular, Mitigation Measures H-2 and H-3 requiring a new pilot program, continuous vibration monitoring, and adjustment of DDC and pile-driving activity when needed would ensure that structural damage thresholds would not be reached. Therefore, impacts related to vibration from DDC and pile driving would be less than significant with incorporation of mitigation.

### **RESPONSE 7-2**

The comment requests that the developer submits a documented plan to address potential problems during construction of the proposed modified Project and outlines specific questions regarding how to report damage and claim compensation for any damage caused as a result of construction activities. The comments addressed herein are addressed by Response 7-1. To the extent the comment relates to damages, these are outside the scope of the SEIR, consistent with the mandates of CEQA. However, these comments are noted and will be provided to the decision makers for consideration prior to approval of the proposed modified Project.

### **RESPONSE 7-3**

The comment requests that pile driving and other noisy construction work be conducted Monday through Friday and not during the weekends. The City of Carson Municipal Code allows construction to occur Monday through Friday from 7:00 a.m. to 7:00 p.m. and on Saturday and Sunday from 7:00 a.m. to 5:00 p.m. Additionally, there is an approved variance addressing permissible construction noise levels for the proposed modified Project. As noted in Mitigation Measure H-1, no construction work would be conducted on Sundays as part of the proposed modified Project. Furthermore, the City requires a 24-hour hotline for the community to address Project concerns (see Mitigation Measure H-4 on page IV.H-30). Finally, the project applicant will continue to engage the community as to the status of Project construction and community concerns.



Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

8-1

- Airborne debris
- Damaging vibrations caused by the “deep dynamic impaction”.
- Vibrations caused by driving the support piles.
- Significant noise caused by driving the support piles.

8-2

- Please require the Developer submit a documented plan to address problems.
  - What is the process for residence report issues and damages?
  - What is the damage assessment process and timeframe?
  - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
  - Will the above items be published before construction begins? If not then when?
  - What damages will be covered?
  - What damages will not be covered?
  - In what form will damages be compensated (e.g. cash)?
  - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?

8-3

- Operate noisy and impactful construction Monday – Friday and not on the weekend.
- Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

Thank you very much for being advocates to the citizens!

Signed, *Harriet M. Albin*  
*H M Albin*

<Your Name and Address>  
*MR. AND MRS. M. T. ALBIN*  
*21207 S. AVALON BLVD. SP 4*  
*CHARSON, CA 90745*

**LETTER 8 – HARRIET AND TIM ALBIN**

Harriet and Tim Albin  
21207 Avalon Boulevard, Space 4  
Carson, CA 90745

**RESPONSES 8-1 THROUGH 8-3**

Comments 8-1 through 8-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 8-1 through 8-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

9-1

- Airborne debris
- Damaging vibrations caused by the "deep dynamic impaction".
- Vibrations caused by driving the support piles.
- Significant noise caused by driving the support piles.

9-2

- Please require the Developer submit a documented plan to address problems.
  - What is the process for residence report issues and damages?
  - What is the damage assessment process and timeframe?
  - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
  - Will the above items be published before construction begins? If not then when?
  - What damages will be covered?
  - What damages will not be covered?
  - In what form will damages be compensated (e.g. cash)?
  - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?

9-3

- Operate noisy and impactful construction Monday – Friday and not on the weekend.
- Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

Thank you very much for being advocates to the citizens!

Signed,

*Anna Jean Challenger*  
*Jack Baker*

<Your Name and Address>

*Space 80*

**LETTER 9 – ANNA JEAN CHALLENGER AND JACK BAKER**

Anna Jean Challenger and Jack Baker  
21207 Avalon Boulevard, Space 80  
Carson, CA 90745

**RESPONSES 9-1 THROUGH 9-3**

Comments 9-1 through 9-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 9-1 through 9-3.

Sept. 9. 2017

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the "deep dynamic impactation".
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 10-1
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
    - What damages will be covered?
    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
- 10-2
- Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.
- 10-3

Thank you very much for being advocates to the citizens!

Signed,

*T. Bautista*

<Your Name and Address>

TERESITA B. BAUTISTA  
21207 Avalon Blvd.  
SPC. 188  
Carson, CA 90745

**LETTER 10 – TERESITA B. BAUTISTA**

Teresita B. Bautista  
21207 Avalon Boulevard, Space 188  
Carson, CA 90745

**RESPONSES 10-1 THROUGH 10-3**

Comments 10-1 through 10-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 10-1 through 10-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the "deep dynamic impactation".
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 11-1
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
    - What damages will be covered?
    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
- 11-2
- Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.
- 11-3

Thank you very much for being advocates to the citizens!

*Liza Brunner*  
Signed,  
21207 AVALON Blvd. Sp #48  
CARSON, CA 90745  
<Your Name and Address>



**LETTER 11 – LIZA BRUNER**

Liza Bruner  
21207 Avalon Boulevard, Space 48  
Carson, CA 90745

**RESPONSES 11-1 THROUGH 11-3**

Comments 11-1 through 11-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 11-1 through 11-3.

Oct 12-17

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the "deep dynamic impactation".
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 12-1
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
    - What damages will be covered?
    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
- 12-2
- Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.
- 12-3

Thank you very much for being advocates to the citizens!

Signed,

*Rosa Sloughly*

<Your Name and Address>

21207 Avalon Blvd. Spc. 189  
Carson CA 90745

**LETTER 12 – RON DOUGHTY**

Ron Doughty  
21207 Avalon Boulevard, Space 189  
Carson, CA 90745

**RESPONSES 12-1 THROUGH 12-3**

Comments 12-1 through 12-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 12-1 through 12-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the “deep dynamic impaction”.
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
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    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
  - Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

13-1

13-2

13-3

Thank you very much for being advocates to the citizens!

Signed,



<Your Name and Address>

VICTORIA M. LOPEZ  
21207 AVALON BWD. SPACE #121  
CARSON, CA 90745

**LETTER 13 – VICTORIA M. LOPEZ**

Victoria M. Lopez  
21207 Avalon Boulevard, Space 121  
Carson, CA 90745

**RESPONSES 13-1 THROUGH 13-3**

Comments 13-1 through 13-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 13-1 through 13-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

14-1

- Airborne debris
- Damaging vibrations caused by the "deep dynamic impaction".
- Vibrations caused by driving the support piles.
- Significant noise caused by driving the support piles.

14-2

- Please require the Developer submit a documented plan to address problems.
  - What is the process for residence report issues and damages?
  - What is the damage assessment process and timeframe?
  - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
  - Will the above items be published before construction begins? If not then when?
  - What damages will be covered?
  - What damages will not be covered?
  - In what form will damages be compensated (e.g. cash)?
  - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?

14-3

- Operate noisy and impactful construction Monday – Friday and not on the weekend.
- Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

Thank you very much for being advocates to the citizens!

Signed, *Imelda Samia*

<Your Name and Address>

*IMELDA + RAUL SAMIA  
21207 AVALON BLVD, CARSON 90745  
3rd floor 51*

**LETTER 14 – IMELDA AND RAUL SAMIA**

Imelda and Raul Samia  
21207 Avalon Boulevard, Space 51  
Carson, CA 90745

**RESPONSES 14-1 THROUGH 14-3**

Comments 14-1 through 14-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 14-1 through 14-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the "deep dynamic impaction".
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
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    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
  - Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

15-1

15-2

15-3

Thank you very much for being advocates to the citizens!

Signed,



<Your Name and Address>

SHOGO & YUKO KARIYA SATO  
 21207 S. AVALON BLVD. #36  
 CARSON, CA 90745



**LETTER 15 – SHOGO AND YUKO KARIYA SATO**

Shogo and Yuko Kariya Sato  
21207 Avalon Boulevard, Space 36  
Carson, CA 90745

**RESPONSES 15-1 THROUGH 15-3**

Comments 15-1 through 15-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 15-1 through 15-3.

Dear City Officials,

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the “deep dynamic impaction”.
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
    - Will the above items be published before construction begins? If not then when?
    - What damages will be covered?
    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
  - Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

16-1

16-2

16-3

Thank you very much for being advocates to the citizens!

Signed,



Glenn Vicencio  
<Your Name and Address>

**LETTER 16 – GLENN VICENCIO**

Glenn Vicencio

**RESPONSES 16-1 THROUGH 16-3**

Comments 16-1 through 16-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 16-1 through 16-3.

Dear City Officials,

*Imperial Avalon Mobile Estates*

The last project caused damage to homes surrounding the constructions site. We need to eliminate a repeat of the issues, problems, damage, and angst of the Carson community.

- Airborne debris
  - Damaging vibrations caused by the "deep dynamic impaction".
  - Vibrations caused by driving the support piles.
  - Significant noise caused by driving the support piles.
- 
- Please require the Developer submit a documented plan to address problems.
    - What is the process for residence report issues and damages?
    - What is the damage assessment process and timeframe?
    - What is the process to receive reparations / restitution and potential timeframes that can be based on various scenarios?
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    - What damages will not be covered?
    - In what form will damages be compensated (e.g. cash)?
    - What single entity and person is responsible to interface for all activities from reporting to problem to tracking the problem to closure?
  - Operate noisy and impactful construction Monday – Friday and not on the weekend.
  - Given the fact that we have extremely creative and intelligent engineers and scientist, surely there is a solution to dramatically reduce negative impacts.

17-1

17-2

17-3

Thank you very much for being advocates to the citizens!

Signed,

*Velma J. Vigil*

<Your Name and Address>

*Velma J. Vigil  
21207 S. Avalon Blvd  
space 130  
Carson, Calif. 90745*

*Wed  
11/8/2017*

**LETTER 17 – VELMA J. VIGIL**

Velma J. Vigil  
21207 Avalon Boulevard, Space 130  
Carson, CA 90745

**RESPONSES 17-1 THROUGH 17-3**

Comments 17-1 through 17-3 provided in the comment letter above are identical to Comments 7-1 through 7-3 from Comment Letter 7 – Karen Bolin. Responses 7-1 through 7-3 are incorporated by reference to respond to Comments 17-1 through 17-3.

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