
19. MITIGATION MONITORING

This EIR chapter describes a recommended monitoring program for implementation of the mitigation measures identified in this EIR, and describes relationships between various anticipated monitoring needs and responsible monitoring agencies.

19.1 MONITORING REQUIREMENTS

CEQA section 21081.6 of the Public Resources Code requires all public agencies to adopt reporting or monitoring programs when they approve projects subject to environmental impact reports or mitigated negative declarations.

A mitigation monitoring program would be required for implementation subsequent to certification of the Marina Shores Village Project EIR. Most of the environmental mitigation measures that have been recommended in this EIR would be subject to effective monitoring through normal Redwood City Strategic General Plan, zoning, subdivision, grading, site and design (architectural) review, and building permit approval procedures, as well as during associated plan check and field inspection procedures. However, to satisfy CEQA section 21081.6, a documented record of implementation will be necessary.

19.2 MONITORING CHECKLIST FORMAT

While actual formulation of a specific mitigation monitoring program should not be completed unless and until this EIR is certified, the framework to be followed in finalizing the monitoring program subsequent to project approval can be determined on a preliminary basis at this EIR stage.

The attached checklist (Table 19.1) includes spaces for identifying: (1) each mitigation measure included in the EIR; (2) the party responsible for implementing that mitigation measure and any related requirements with respect to the timing of implementation; and (3) the party responsible for performing mitigation monitoring plus information on the type and required timing implications of the monitoring procedures. These checklist categories are discussed in more detail below.

19.1.1 Identified Impact

This column would include each identified significant adverse impact as it is described in the EIR summary table (Table 2.1 in EIR chapter 2).

19.1.2 Mitigation Measure (Performance Criteria)

This column would include each mitigation measure as it is described in the EIR summary table (Table 2.1 in EIR section 2). The description could be supplemented by any applicable performance criteria (i.e., the measure by which the success of the mitigation can be gauged) associated with each measure.

19.1.3 Monitoring

This column would describe (1) the "implementation entity" responsible for carrying out each mitigation measure (e.g., a City department, another public agency); (2) the "type of monitoring action" required (e.g., condition of project approval, established plan check and/or inspection procedures or, if these are not sufficient, specialized monitoring procedures); (3) specific implementation timing requirements (e.g., at the completion of a particular development review or construction phase, prior to occupancy, or when some specific threshold is reached); and (4) the "monitoring and verification entity" responsible for performing the monitoring of each mitigation (e.g., a City department, another public agency, or some other entity).

19.1.4 Verification

The verification column would provide a space for the signature and date of the "monitoring and verification" entity when a monitoring milestone is reached.

Table 19.1

MITIGATION MONITORING CHECKLIST--MARINA SHORES VILLAGE PROJECT

The environmental mitigation measures listed in column two below have been incorporated into the conditions of approval for the Marina Shores Village Project in order to mitigate identified environmental impacts. A completed and signed chart will indicate that each mitigation requirement has been complied with, and that City and state monitoring requirements have been fulfilled with respect to Public Resources Code Section 21081.6.							
IDENTIFIED IMPACT	RELATED MITIGATION MEASURE (CONDITION OF APPROVAL)	MONITORING				VERIFICATION	
		Impl. Entity ¹	Type of Monitoring Action ²	Timing Requirements ³	Monitoring and Verification Entity ⁴	Signature	Date
<i>LAND USE</i>							
Impact 4-1.							
Impact 4-2.							
Impact 4-3.							
<i>TRANSPORTATION AND CIRCULATION</i>							
Impact 7-1.							
Impact 7-2.							
Impact 7-3.							
<i>INFRASTRUCTURE AND PUBLIC SERVICES</i>							
Impact 10-1.							
Impact 10-2.							
Impact 10-3.							

¹ Appl. = Applicant; RC = City of Redwood City

² CPI = Construction-Period Inspection; OTC = One-time Confirmation Action; PC = Plan Check; POC = Post-Occupancy Inspection; SMS = Specialized Monitoring Study; SSR = Subsequent Standard Review

³ DPC = During Project Construction; PBP = Prior to Issuance of Building Permit; PFM = Prior to Approval of Final Map; PGP = Prior to Issuance of Grading Permit; PPO = Prior to Project Occupancy; PTM = Prior to Tentative Map; STR = Specialized Timing Requirement

⁴ RCCDSD = Redwood City Community Development Services Department; RCECD = Redwood City Engineering and Construction Department; RCPD = Redwood City Police Department; RCFD = Redwood City Fire Department

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