# SFMTA - TASC SUMMARY SHEET

PreStaff_Date: 9/13/2022 Requested_by: SFMTA Handled: Jarrett Hornbostel, 646-2723	☐ Public Hearing ✓ Public Hearing		No objections: Item Held:
GD Section Head : BW	Informational / OPH - Regular	Other	Other:
Location: Mary Street, Mint Street	t, and Mission Street		
Subject: Contract 66 - New Traff	ic Signals		
PROPOSAL / REQUEST: ESTABLISH – TRAFFIC SIGNAL Mary Street, Mint Street, and Mission St	reet		
ESTABLISH – RED ZONE Mission Street, south side, from Mary St	reet to 10 feet westerly		
ESTABLISH – WHITE ZONE PASSENGER LOADING AT ALL TIMES Mission Street, south side, from 44 to 54 (Shifts existing two space white zone we	feet west of Mary Stree		/I TO 7PM, DAILY
ESTABLISH – PAINTED SAFETY ZONE Mission Street, north side, from Mint Stre (INFORMATION ONLY: creates a new p on Mint Street)	eet northwest corner to 2		
(Continued - See Attached)			
<b>BACKGROUND INFORMATION / CO</b> This intersection is in the South of Marke their Development Agreement, the 5M Do signalized pedestrian crossing of Mission pedestrian impacts of the development a	t Neighborhood and adja eveloper has contributed street at the Mary and l	\$400,000 to Mint Street a	wards the construction of a new lleyways to mitigate anticipated
This intersection is currently side-street S	STOP controlled.		
The intersection is located on the Vision is five years. Of the five collisions, three we		with five rep	ported injury collisions in the last
Muni routes 14-Mission, 14R-Mission Ra Foster City Commuter Express, 292-San Center, and 398-Redwood City Transit C	Francisco-SFO-Hillsdale	e Mall, 397-S	San Francisco-Palo Alto Transit
HEARING NOTIFICATION AND PR	OCESSING NOTES:	-	IMENTAL CLEARANCE BY:
CHECK IF PREPARING SEPARATE	SFMTA BOARD CAL	ENDAR IT	EM FOR PROPOSAL:

### Mary St/Mint St / Mission St PROPOSAL / REQUEST:

ESTABLISH – TRAFFIC SIGNAL Mary Street, Mint Street, and Mission Street

ESTABLISH – RED ZONE Mission Street, south side, from Mary Street to 10 feet westerly

ESTABLISH – WHITE ZONE PASSENGER LOADING AT ALL TIMES, EXCEPT 7AM TO 10 AM AND 3PM TO 7PM, DAILY Mission Street, south side, from 44 to 54 feet west of Mary Street (Shifts existing two space white zone westerly)

ESTABLISH – PAINTED SAFETY ZONE Mission Street, north side, from Mint Street northwest corner to 20 feet easterly (INFORMATION ONLY: creates a new painted safety zone along the prolongation of existing concrete islands on Mint Street)

(Supervisor District 6)

A new traffic signal funded through Prop K and developer funding is proposed as part of SFMTA's Contract 66 – New Traffic Signals project to improve right-of-way allocation. The installation will include all necessary signal infrastructure such as poles, signals, lighting, pedestrian countdown signals (PCS), and accessible pedestrian signals (APS) in addition to standardized new signal treatments such as advance limit lines and ADA compliant ramps. A new painted safety zone is proposed crossing Mint Street at the northwest corner

### **BACKGROUND INFORMATION / COMMENTS:**

This intersection is in the South of Market Neighborhood and adjacent to the 5M Development. As a condition of their Development Agreement, the 5M Developer has contributed \$400,000 towards the construction of a new signalized pedestrian crossing of Mission Street at the Mary and Mint Street alleyways to mitigate anticipated pedestrian impacts of the development and improve conditions for pedestrians already crossing in this location.

This intersection is currently side-street STOP controlled.

The intersection is located on the Vision Zero High Injury Network with five reported injury collisions in the last five years. Of the five collisions, three were broadside collisions.

Muni routes 14-Mission, 14R-Mission Rapid, and 14X-Mission Express (suspended) and SamTrans routes FCX-Foster City Commuter Express, 292-San Francisco-SFO-Hillsdale Mall, 397-San Francisco-Palo Alto Transit Center, and 398-Redwood City Transit Center to SF Transbay Terminal operate through this intersection.

# Mint Street, Mary Street, and Mission Street Network Map





Mint Street, Mary Street, and Mission Street



Mint Street, Mary Street, and Mission Street Bicycle Network



Design\ACAD\CT Projects\\_Active\CT 66\01. Ω Use∕Sigr Xrefs: T:\T\_E\_FILES\Special Projects & Street

> - initial sector wd, Use\Signal Projects\\_Active\CT 66\01\_Design Measurement Units are English Street 6



## TransBASE Internal Dashboard

Geographic Extent: 24886000: MINT ST at MISSION ST Spatial Intersect: SFMTA Intersection Related (<=20ft or <=150ft if Rear End) Data Range: 01/01/2017 to 12/31/2021 Pull Date: 4/13/2022

### Collision/Party/Victim Table Showing 1 to 6 of 6 entries

#### Count of Fatal Collisions: 0 Count of Non-Fatal Injury Collisions: 6 Total Count of Fatal/Non-Fatal Injury Collisions: 6

Case ID	Collision Date	Collision Time	Day of Week	Primary Road	Secondary Road	Distance	Direction	Party 1 Type	Party 1 Direction of Travel	Party 1 Movement Preceeding Crash	Party 2 Type	Party 2 Direction of Travel	Party 2 Movement Preceeding Crash	Vehicle Code Violation	Highest Degree of Injury	Type of Collision	Motor Vehicle Involved With	Weather	Lighting
210632950 MISSING RE	09/29/2021 PORT	12:04	Wednesday	MISSION ST	MINT ST	0	Not Stated	Driver	South	Proceeding Straight	Driver	West	Proceeding Straight	CVC 21804(a)	Injury (Other Visible)	Broadside	Other Motor Vehicle	Clear	Daylight
190614848	08/20/2019	12:37	Tuesday	MISSION ST	MINT ST	0	Not Stated	Driver EB MOTO	West	Traveling Wrong Way ERVED LEFT TO	Driver AVOID SE	East LT VEH	Stopped	CVC 21650	Injury (Other Visible)	Head-On	Other Motor Vehicle	Clear	Daylight
190065423	01/26/2019	19:25	Saturday	MISSION ST	MINT ST	0	Not Stated	Driver	East SOUTH EVAI	Proceeding Straight DING POLICE	Driver	West	Proceeding Straight	CVC Not Stated SPEEDING	Injury (Complaint of Pain)	Broadside	Other Motor Vehicle	Clear	Dark - Street Lights
180493759	07/03/2018	16:33	Tuesday	MISSION ST	MARY ST	0	Not Stated	Driver	Not Stated SOUTH	Parked PROCEEDING STRAIGHT	Driver	East	Proceeding Straight	CVC 21804(a)	Injury (Other Visible)	Head-On BROADSIDE	Other Motor Vehicle	Clear	Daylight
<del>170846936</del>	<del>10/16/2017</del>	<del>16:50</del>	Monday	MISSION ST	MARY ST JESSIE WES <sup>-</sup>	Ð	Not Stated	<del>Driver</del>	<del>East</del>	<del>Changing</del> <del>Lanes</del>	<del>Driver</del>	East	Proceeding Straight	<del>CVC</del> <del>21800(a)</del>	Injury (Complaint of Pain)	Rear End	<del>Other</del> <del>Motor</del> <del>Vehicle</del>	<del>Clear</del>	<del>Daylight</del>
170589324	07/20/2017	08:50	Thursday	MISSION ST	MINT ST	0	Not Stated	Driver MOTORC	East YCLE	Proceeding Straight		EDS CHASING		CVC Unknown	Injury (Complaint of Pain)	Other MOTORCYC	Non- Collision LE LOWSIDES	Clear 5 TO AVOII	Daylight D PEDS

## TransBASE Internal Dashboard

Geographic Extent: 24886000: MINT ST at MISSION ST Spatial Intersect: SFMTA Intersection Related (<=20ft or <=150ft if Rear End) Data Range: 01/01/2017 to 12/31/2021 Pull Date: 4/13/2022

### Metadata Information

#### **Collision Filters**

Database Source: TransBASESF.org Database Pull Date: 4/13/2022 Collision Level: Injury Collisions Boundary: 24886000: MINT ST at MISSION ST Collision Dates: 01/01/2017 to 12/31/2021 Collision Distance: Any Distance Collision Sverity Filter(s): No Restrictions Primary Collision Factor Filter(s): No Restrictions Collision Type Filter(s): No Restrictions Intersection/ Midblock: SFMTA Intersection Related (<=20ft or <=150ft if Rear End)

#### Party Filters

Party Involved Type: No Restrictions Party Involved Gender: No Restrictions Party Involved at Fault: No Restrictions Party Involved Age: No Restrictions Party Involved Sobriety: No Restrictions Party Involved Direction of Travel: No Restrictions Party Involved Direction of Travel: No Restrictions Party Involved Safety Equipment 1: No Restrictions Party Involved Safety Equipment 2: No Restrictions Party Involved Insurance: No Restrictions Party Involved Other Associated Factors : No Restrictions Party Involved Other Associated Factors : No Restrictions Party Involved Movement Preceding Collision: No Restrictions Party Involved Race: No Restrictions Party Involved Race: No Restrictions Party Involved Special Info: No Restrictions

#### Victim Filters

Victim Involved Role: No Restrictions Victim Involved Degree of Injury: No Restrictions Victim Involved Age: No Restriction Victim Involved Safety Equipment: No Restrictions Victim Involved Ejected: No Restrictions

#### **Environmental Filters**

Neaest Traffic Control: No Restriction Intersecting Speed Limit: No Restriction Intersecting Network: No Restriction Intersecting Street Class: No Restrictions Weather Description: No Restrictions Lighting Description: No Restrictions



Location:San FranciscoNE/SW:Mission StreetSE/NW:5th Street

Date: 9/1/2016 Day: THURSDAY Project # 220-16547

### TURNING MOVEMENT COUNT

Count Period: Peak Hour:

7:00 AM to 9:00 AM 8:00 AM to 9:00 AM



Vehicle Counts

		Missio	n Street			Missio	n Street			5th S	Street			5th S	treet		
		Northea	astbound			Southwe	estbound			Southea	stbound			Northwe	estbound		
	NEU	NEL	NET	NER	SWU	SWL	SWT	SWR	SEU	SEL	SET	SER	NWU	NWL	NWT	NWR	TOTAL
7:00 AM	0	2	73	16	0	1	47	9	0	1	140	5	0	3	92	17	406
7:15 AM	0	3	95	16	0	0	49	19	0	0	111	6	0	0	79	12	390
7:30 AM	0	2	93	19	0	0	61	10	0	0	140	4	0	0	94	21	444
7:45 AM	0	4	130	21	1	0	67	15	0	2	165	10	0	0	88	15	518
8:00 AM	0	4	139	34	0	0	73	33	0	2	165	8	0	1	114	21	594
8:15 AM	0	4	157	28	0	0	70	26	0	2	189	13	1	0	95	23	608
8:30 AM	0	3	157	30	0	0	84	17	0	1	194	5	0	0	83	33	607
8:45 AM	0	1	175	43	1	0	74	25	0	1	182	9	0	1	107	28	647
TOTAL VOLUMES:	0	23	1019	207	2	1	525	154	0	9	1286	60	1	5	752	170	4214

AM Peak Hr Begins at: 800 AM

	NEU	NEL	NET	NER	SWU	SWL	SWT	SWR	SEU	SEL	SET	SER	NWU	NWL	NWT	NWR	TOTAL
PEAK VOLUMES:	0	12	628	135	1	0	301	101	0	6	730	35	1	2	399	105	2456

PEAK HR FACTOR:	0.885	0.948	0.945	0.930	0.950

		Mission Street Northeastbound			ission Stre			5th Stree	-		5th Stree		
					thwestbo			itheastbo			thwestbo		ļ
	NEL	NET	NER	SWL	SWT	SWR	SEL	SET	SER	NWL	NWT	NWR	TOTA
7:00 AM	0	2	0	0	2	0	0	21	1	0	2	1	29
7:15 AM	0	2	0	0	1	0	0	10	0	0	2	1	16
7:30 AM	0	4	2	0	2	0	0	14	0	0	3	0	25
7:45 AM	0	3	0	0	1	0	0	22	0	1	12	2	41
8:00 AM	0	4	1	0	2	1	0	19	0	0	5	0	32
8:15 AM	0	10	2	0	2	0	0	18	0	0	9	0	41
8:30 AM	0	7	0	0	1	0	0	16	3	0	8	1	36
8:45 AM	0	9	1	0	1	0	0	20	1	0	13	0	45
TOTAL VOL:	0	41	6	0	12	1	0	140	5	1	54	5	265

# **Bicycle Counts**

_		NEL	NET	NER	SWL	SWT	SWR	SEL	SET	SER	NWL	NWT	NWR	TOTAL
	PEAK VOL:	0	30	4	0	6	1	0	73	4	0	35	1	154

## **Pedestrian Counts**

	Mission Street Northeast Leg	Mission Street Southwest Leg	5th Street Southeast Leg	5th Street Northwest Leg	TOTAL
7:00 AM	86	62	56	25	229
7:15 AM	96	88	68	42	294
7:30 AM	138	78	77	46	339
7:45 AM	165	129	72	58	424
8:00 AM	147	137	75	76	435
8:15 AM	170	150	75	75	470
8:30 AM	211	164	94	76	545
8:45 AM	220	180	100	92	592
TOTAL VOL:	1233	988	617	490	3328

	Northeast Leg	Southwest Leg	Southeast Leg	Northwest Leg	TOTAL
PEAK VOL:	748	631	344	319	2042

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# PAGE 2: BASE TIMING, ACTUATION, COORDINATION SETTINGS

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osolute Min Green (same as		Sileneifai	15		9	13.5.4 L	13		9	1
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Dial 1 Splits	90		47		43	140.00	47		43	71
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Dial 2 Splits		-	47		43	1.623	47		43	71
Min Transition	84		44		40		44		40	
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Dial 3 Splits		10 10 10	47	Sec. 14 (1)	43	COLUMN DATE	47	-	43	71
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Max Transition Coordinated Phases	120	STORUGE CON	X	September 1994		SI DI LOI LOS DEN	X			f

### Special Comments

startup all-red = 6 seconds

SECTION 3: TRANSIT SIGNAL PRIORITY - GENERAL

# 5th St & Mission St

# Page 3 of 9

5th St & Mission St

Change

27

Dial 1 Priority Timing	Φ1	Φ2	Φ3	Φ4	Φ5	Φ6	Φ7	Φ8
Priority Min Green (sec)	a a se lett	1.145	1.178	1.1.1	S. A. MA		30.2	1000
Recovery Min Green (sec)	a state to a	31	ST.S.	1.51.0	S. HIST	31	201.33	
Dial 2 Priority Timing	Φ1	Φ2	Ф3	Φ4	Φ5	Ф6	Φ7	Φ8
Priority Min Green (sec)				N.S. S.	123		05, 84, M	25.015
Recovery Min Green (sec)		31	S	1.443	5.5.2	31		100
Dial 3 Priority Timing	Φ1	Φ2	Ф3	Φ4	Φ5	Φ6	Φ7	Φ8
Priority Min Green (sec)		1000		1000	25222		112 -	
Recovery Min Green (sec)		31	7468		10.223	31		
Dial 4 Priority Timing	Φ1	Φ2	Ф3	Φ4	Φ5	Ф6	Φ7	Φ8
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Recovery Min Green (sec)	1 223 21	125.14	2.613			1.2.	1 300	

	Priority Alternate Sequence	17.4
Dial 1		
Dial 2		
Dial 3		
Dial 4		

Free Priority <b>Φ</b> Settings	Φ1	Φ2	Ф3	Φ4	Φ5	Ф6	Φ7	Φ8
Priority Min Green (sec)	6 6 1.82	1578 8.5	3.00-11			1979		11/2
							3.5210	
	Priority	Alterna	te Seq	uence	e al elas		195	2.011

## SECTION 3: TRANSIT DETECTION - EB and WB Buses

5th St & Mission St TRANSIT / LRV PHASE TIMING		Page 4 of 9		
				5th St & Mission St
TRANSIT PRIORITY EASTBOUND				
Coordination Priority Mode:          None (Default)       X       Coordination Extension Limit         Early/Extend       Early/Ext Rsv       Drop Free         Drop Free       Drop Free       Drop Free		Free Priority Mode None Early/Extend Extend Only Free Rec Mode Normal Serve Omit	Free Extend Free Hold	
Reservice Inhibit Same TSP Request All TSP Request				
Notes: TSP is not provided in the eastbound direction due to the n	nearside stop.			
WESTBOUND Coordination Priority Mode:		Free Priority Mode		1.48
None (Default) Coordination Extension Limit Early/Extend Early/Ext Rsv Drop Free Drop Free IS	10	None X Early/Extend Extend Only Free Rec Mode	Free Extend Free Hold	Change
Reservice Inhibit Seconds Same TSP Request 100 All TSP Request		Serve Omit		
Notes:				27

5th St & Mission St Change 27 Bus ETA Threshold (s) ە 0 Transit Detector Location: Mission WB Function: TSP Call Remote Detectors Bus ETA Threshold (ft) Slack 400 Time added if late (adjust) from 15' west of west side crosswalk at Midblock 3rd-4th / Mission to center of 5th / Mission Detection Zone ( or Check in zone for Allowed late arrival to next detector (max) × Local Detectors Adaptive Priority - Local/Remote Detectors Near-side) Midblock Far-side N/A Transit Stop Location Near-side Mode Adjustment Threshold (occurrences) Detector Stack (seconds) Travel Time to Intersection (check out past intersection) Remote Detector # Step (Base) Max (Base) Slack Travel Time (TT) ÷ Type GPS Low Priority Type Detector # Checkout Mode Checkout Fail Mode € Page 5 of 9 Location Location IP address Remote Detectors - Received (max 4 per direction) Warning Extension Checkout Limit Remote Detectors - Transmitted (downstream) Local Detectors - Received or Check-In Zones Remote Intersection & Function 5th St & Mission St Function TSP Call Name **Estimated Delay Disable** WESTBOUND Int # Int # 2 -Delay Extend

**SECTION 3: TRANSIT DETECTION - WB Buses** 

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5th St & Missio				PE 1	6 an an						5th
OVEMENTS:	Mission EB (	(Phase	2)				588 Ster				
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	phase 2 & 6									until the	
	emergency v	venicle	exits pre	emption	zone or	up to ma	aximum	of 120 s	econds.		
	Phase	1	2	3	4	5	6	7	8		
Track Clearance 1		1.123/				1.1.2					
Track Clearance 2	(if applicable)					1 2 3 3					
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49 South Van Ness Avenue, Suite 1400 San Francisco, CA 94103 628.652.7600 www.sfplanning.org

# **CEQA Exemption Determination**

### PROPERTY INFORMATION/PROJECT DESCRIPTION

Project Address		Block/Lot(s)
SFMTA_Contract 66: Ne	ew Traffic Signals and Rectangular Rapid Flashing	
Case No.		Permit No.
2022-006667ENV		
Addition/ Alteration	Demolition (requires HRE for Category B Building)	New Construction
Project description for	Planning Department approval.	

The San Francisco Municipal Transportation Agency (SFMTA) proposes the installation of new traffic signals at

ten intersections and a rectangular rapid flashing beacon (RRFB) at one intersection to improve traffic, pedestrian, bicycle safety, and traffic operations. All intersections are currently STOP-controlled. The scope of work would include the installation of new traffic signals (mast arms, signal heads, controllers, conduit, wiring, and poles), pedestrian countdown signals, and accessible (audible) pedestrian signals. Curb ramps would be upgraded at all intersections. A new rectangular rapid flashing beacon would be installed at the intersection of 4th Street and Mission Rock Street to improve safety. The project would implement the following San Francisco Public Works Standard Construction Measures as part of the project: (1) Seismic and Geotechnical Studies; (2) Air Quality; (3) Water Quality; (6) Hazardous Materials; and (9) Cultural Resources, Archeological Resources (Public Works Standard Archeological Measure I: Accidental Discovery).

Full project description attached below.

### **STEP 1: EXEMPTION TYPE**

The p	project has been determined to be exempt under the California Environmental Quality Act (CEQA).
	Class 1 - Existing Facilities. Interior and exterior alterations; additions under 10,000 sq. ft.
	<b>Class 3 - New Construction.</b> Up to three new single-family residences or six dwelling units in one building; commercial/office structures; utility extensions; change of use under 10,000 sq. ft. if principally permitted or with a CU.
	<ul> <li>Class 32 - In-Fill Development. New Construction of seven or more units or additions greater than 10,000 sq. ft. and meets the conditions described below:</li> <li>(a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.</li> <li>(b) The proposed development occurs within city limits on a project site of no more than 5 acres substantially surrounded by urban uses.</li> <li>(c) The project site has no value as habitat for endangered rare or threatened species.</li> <li>(d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.</li> <li>(e) The site can be adequately served by all required utilities and public services.</li> <li>FOR ENVIRONMENTAL PLANNING USE ONLY</li> </ul>
	Other
	<b>Common Sense Exemption (CEQA Guidelines section 15061(b)(3)).</b> It can be seen with certainty that there is no possibility of a significant effect on the environment. FOR ENVIRONMENTAL PLANNING USE ONLY

### **STEP 2: ENVIRONMENTAL SCREENING ASSESSMENT** TO BE COMPLETED BY PROJECT PLANNER

<u></u>	
	<b>Air Quality:</b> Would the project add new sensitive receptors (specifically, schools, day care facilities, hospitals, residential dwellings, and senior-care facilities within an Air Pollution Exposure Zone? Does the project have the potential to emit substantial pollutant concentrations (e.g. use of diesel construction equipment, backup diesel generators, heavy industry, diesel trucks, etc.)? ( <i>refer to The Environmental Information tab on the San Francisco Property Information Map</i> )
	<ul> <li>Hazardous Materials: If the project site is located on the Maher map or is suspected of containing hazardous materials (based on a previous use such as gas station, auto repair, dry cleaners, or heavy manufacturing, or a site with underground storage tanks): Would the project involve 50 cubic yards or more of soil disturbance - or a change of use from industrial to residential?</li> <li>Note that a categorical exemption shall not be issued for a project located on the Cortese List if box is checked, note below whether the applicant has enrolled in or received a waiver from the San Francisco Department of Public Health (DPH) Maher program, or if Environmental Planning staff has determined that hazardous material effects would be less than significant. (refer to The Environmental Information tab on the San Francisco Property Information Map)</li> </ul>
	<b>Transportation:</b> Does the project involve a child care facility or school with 30 or more students, or a location 1,500 sq. ft. or greater? Does the project have the potential to adversely affect transit, pedestrian and/or bicycle safety (hazards) or the adequacy of nearby transit, pedestrian and/or bicycle facilities?
	<b>Archeological Resources:</b> Would the project result in soil disturbance/modification greater than two (2) feet below grade in an archeological sensitive area or eight (8) feet in a non-archeological sensitive area? If yes, archeology review is required.
	<b>Subdivision/Lot Line Adjustment:</b> Does the project site involve a subdivision or lot line adjustment on a lot with a slope average of 20% or more? ( <i>refer to The Environmental Information tab on the San Francisco</i> <i>Property Information Map</i> ) <b>If box is checked, Environmental Planning must issue the exemption.</b>
	Average Slope of Parcel = or > 25%, or site is in Edgehill Slope Protection Area or Northwest Mt. Sutro Slope Protection Area: Does the project involve any of the following: (1) New building construction, except one-story storage or utility occupancy, (2) horizontal additions, if the footprint area increases more than 50%, or (3) horizontal and vertical additions increase more than 500 square feet of new projected roof area? ( <i>refer to The Environmental Planning tab on the San Francisco Property Information Map</i> ) If box is checked, a geotechnical report is likely required and Environmental Planning must issue the exemption.
	Seismic Hazard: Landslide or Liquefaction Hazard Zone: Does the project involve any of the following: (1) New building construction, except one-story storage or utility occupancy, (2) horizontal additions, if the footprint area increases more than 50%, (3) horizontal and vertical additions increase more than 500 square feet of new projected roof area, or (4) grading performed at a site in the landslide hazard zone? (refer to The Environmental tab on the San Francisco Property Information Map) If box is checked, a geotechnical report is required and Environmental Planning must issue the exemption.
	ments and Planner Signature (optional): Jennifer M McKellar
PLE/	ASE SEE ATTACHED

### STEP 3: PROPERTY STATUS - HISTORIC RESOURCE TO BE COMPLETED BY PROJECT PLANNER

PROP	PROPERTY IS ONE OF THE FOLLOWING: (refer to Property Information Map)				
	Category A: Known Historical Resource. GO TO STEP 5.				
	Category B: Potential Historical Resource (over 45 years of age). GO TO STEP 4.				
	Category C: Not a Historical Resource or Not Age Eligible (under 45 years of age). GO TO STEP 6.				

#### **STEP 4: PROPOSED WORK CHECKLIST**

### TO BE COMPLETED BY PROJECT PLANNER

Check	all that apply to the project.
	1. Change of use and new construction. Tenant improvements not included.
	2. Regular maintenance or repair to correct or repair deterioration, decay, or damage to building.
	<ol> <li>Window replacement that meets the Department's Window Replacement Standards. Does not include storefront window alterations.</li> </ol>
	4. Garage work. A new opening that meets the Guidelines for Adding Garages and Curb Cuts, and/or replacement of a garage door in an existing opening that meets the Residential Design Guidelines.
	5. Deck, terrace construction, or fences not visible from any immediately adjacent public right-of-way.
	<ol> <li>Mechanical equipment installation that is not visible from any immediately adjacent public right-of-way.</li> </ol>
	7. <b>Dormer installation</b> that meets the requirements for exemption from public notification under <i>Zoning</i> Administrator Bulletin No. 3: Dormer Windows.
	8. <b>Addition(s)</b> that are not visible from any immediately adjacent public right-of-way for 150 feet in each direction; does not extend vertically beyond the floor level of the top story of the structure or is only a single story in height; does not have a footprint that is more than 50% larger than that of the original building: and does not cause the removal of architectural significant roofing features.
Note:	Project Planner must check box below before proceeding.
	Project is not listed. GO TO STEP 5.
	Project does not conform to the scopes of work. GO TO STEP 5.
	Project involves four or more work descriptions. GO TO STEP 5.
	Project involves less than four work descriptions. GO TO STEP 6.

### **STEP 5: ADVANCED HISTORICAL REVIEW**

#### TO BE COMPLETED BY PRESERVATION PLANNER

Check all that apply to the project.				
	1. Reclassification of property status. (Attach HRER Part I)			
	Reclassify to Category A     Reclassify	v to Category C		
	a. Per HRER (No further his	toric review)		
	b. Other <i>(specify</i> ):			
	2. Project involves a <b>known historical resource (CEQA Category A)</b> as determined by Step 3 and conforms entirely to proposed work checklist in Step 4.			
	<ol> <li>Interior alterations to publicly accessible spaces that do not remove, alter, or obscure character defining features.</li> </ol>			
	4. Window replacement of original/historic windows that are not "in-kind" but are consistent with existing historic character.			
	5. Façade/storefront alterations that do not remove, alter, or obscure character-defining features.			

	6. <b>Raising the building</b> in a manner that does not remove, alter, or obscure character-defining features.				
	7. <b>Restoration</b> based upon documented evidence of a building's historic condition, such as historic photographs, plans, physical evidence, or similar buildings.				
	8. Work consistent with the Secretary of the Interior Standards for the Treatment of Historic Properties (Analysis required):				
	9. Work compatible with a historic district (Analysis required):				
	10. Work that would not materially impair a historic resource (Attach HRER Part II).				
	Note: If ANY box in STEP 5 above is checked, a Preservation Planner MUST sign below.				
	<b>Project can proceed with exemption review</b> . The project has been reviewed by the Preservation Planner and can proceed with exemption review. <b>GO TO STEP 6.</b>				
	Comments ( <i>optional</i> ):				
Preservation Planner Signature: 					

### TO BE COMPLETED BY PROJECT PLANNER

No further environmental review is required. The project is exempt under CEQA. There are no unusual circumstances that would result in a reasonable possibility of a significant effect.			
<b>Project Approval Action:</b> City Traffic Engineer's Directive	Signature: Jennifer M McKellar 08/15/2022		
Once signed or stamped and dated, this document constitutes a n exemption pursuant to CEQA Guidelines and Chapter 31of the Administrative Code. In accordance with Chapter 31 of the San Francisco Administrative Code, an appeal of an exemption determination to the Board of Supervisors can only be filed within 30 days of the project receiving the approval action.			

### **Step 2: Environmental Screening Comments**

AIR QUALITY: The proposed project's construction would be subject to the Dust Control Ordinance (Article 22B of the Health Code). The following project intersections are located in an air pollutant exposure zone: 4th Ave/Fulton St; 10th Ave/Lincoln Way; 4th St/Long Bridge St; 4th St/Mission Rock St; 28th St/Guerrero St; Alemany Blvd/Cotter St; Cesar Chavez St/Florida St; and Mary St/Mint St/Mission St. If project construction at these locations would require 20 or more days of cumulative days of work, San Francisco Public Works Standard Construction Measure (2) Air Quality would be implemented at these locations as part of the project. Therefore, air quality impacts would be less than significant.

HAZARDOUS MATERIALS: Project construction, including excavation, would occur only in the public right of way. Excavation would result in the removal of between 0 and 100 cubic yards of soil at each intersection. None of the project intersections are listed on the GeoTracker database as a Cortese site (California Government Code Section 65962.5). The following intersections are on the Maher map: 4th St/Long Bridge St; 4th St/Mission Rock St; and Castro St/Divisadero St/Waller St; Mary St/Mint St/Mission St (south side of intersection only). San Francisco Public Works Standard Construction Measure (6) Hazardous Materials would be implemented as part of the project. Therefore, hazardous materials impacts would be less than significant.

ARCHEOLOGICAL RESOURCES: All project intersections, except for 4th St/Mission Rock St, would require excavation to a maximum depth of 12 feet below ground surface. Planning staff conducted preliminary archeological review of the project and determined on August 4, 2022, that the project would be required to implement San Francisco Public Works Standard Construction Measure (9) Cultural Resources, Standard Archeological Measures I (Accidental Discovery). Therefore, impacts on archeological resources would be less than significant.

GEOLOGY & SOILS: The following project intersections are within a liquefaction hazard zone: 4th St/Long Bridge St; 4th St/Mission Rock St (RRFB location); and Mary St/Mint St/Mission St. San Francisco Public Works Standard Construction Measure (1) Seismic and Geotechnical Studies would be implemented as applicable.

The project scope, the installation of new traffic signals at ten intersections and installation of a rectangular rapid flashing beacon (RRFB) at one intersection, is not large enough to combine with nearby land use or roadworks projects to result in a cumulative impact.

For the reasons above, none of the CEQA section 15300.2 exceptions apply to the proposed project.

### STEP 7: MODIFICATION OF A CEQA EXEMPT PROJECT

#### TO BE COMPLETED BY PROJECT PLANNER

In accordance with Chapter 31 of the San Francisco Administrative Code, when a California Environmental Quality Act (CEQA) exempt project changes after the Approval Action and requires a subsequent approval, the Environmental Review Officer (or his or her designee) must determine whether the proposed change constitutes a substantial modification of that project. This checklist shall be used to determine whether the proposed changes to the approved project would constitute a "substantial modification" and, therefore, be subject to additional environmental review pursuant to CEQA.

#### MODIFIED PROJECT DESCRIPTION

Modified Project Description:

### DETERMINATION IF PROJECT CONSTITUTES SUBSTANTIAL MODIFICATION

Compared to the approved project, would the modified project:				
	Result in expansion of the building envelope, as defined in the Planning Code;			
	Result in the change of use that would require public notice under Planning Code Sections 311 or 312;			
	Result in demolition as defined under Planning Code Section 317 or 19005(f)?			
	Is any information being presented that was not known and could not have been known at the time of the original determination, that shows the originally approved project may no longer qualify for the exemption?			
If at least one of the above boxes is checked, further environmental review is required				

#### DETERMINATION OF NO SUBSTANTIAL MODIFICATION

	The proposed modification would not result in any of the above changes.					
approv Depart accord	If this box is checked, the proposed modifications are exempt under CEQA, in accordance with prior project approval and no additional environmental review is required. This determination shall be posted on the Planning Department website and office and mailed to the applicant, City approving entities, and anyone requesting written notice. In accordance with Chapter 31, Sec 31.08j of the San Francisco Administrative Code, an appeal of this determination can be filed to the Environmental Review Officer within 10 days of posting of this determination.					
Planner Name:		Date:				



Date:	August 15, 2022
To:	Jennifer McKellar, San Francisco Planning Department
From:	Jarrett Hornbostel, San Francisco Municipal Transportation Agency
Through:	Forrest Chamberlain, San Francisco Municipal Transportation Agency
Re:	Contract 66: New Traffic Signals and Rectangular Rapid Flashing Beacon at Various Locations
Case No.:	2022-06667ENV

## **Project Description**

The San Francisco Municipal Transportation Agency (SFMTA) proposes the installation of new traffic signals at ten intersections and a rectangular rapid flashing beacon (RRFB) at one intersection to improve traffic, pedestrian, bicycle safety, and traffic operations. All intersections are currently STOP-controlled. New traffic signals would be installed at the locations summarized in Table 1 below (see Attachment A for maps of locations):

Table 1. Project Description Summary.

#	Intersection	Maximum Excavation Depth (Feet)	Excavation (Cubic Yards)	Improvement Description	Historic Districts or Adjacent Historic Structures
1	4th Ave / Fulton St	12	100	New traffic signals, ADA compliant curb ramps.	None
2	10th Ave / Lincoln Way	12	100	New traffic signals, ADA compliant curb ramps, crosswalk changes	None
3	39th Ave / Fulton St	12	100	New traffic signals, ADA compliant curb ramps.	None
4	41st Ave / Lincoln Way	12	80	New traffic signals, ADA compliant curb ramps.	None
5	4th St / Long Bridge St	12	80	New traffic signals, ADA compliant curb ramps.	None
6	4th St / Mission Rock St	0	0	New rectangular rapid flashing beacons	None
7	28th St / Guerrero St	12	40	New traffic signals	None
8	Alemany Blvd / Cotter St	12	100	New traffic signals, turn	None

#	Intersection	Maximum Excavation Depth (Feet)	Excavation (Cubic Yards)	Improvement Description	Historic Districts or Adjacent Historic Structures
9	Castro St / Divisadero St / Waller St	12	60	restriction changes New traffic signals, ADA compliant curb ramps, corner bulb-out, crosswalk changes, turn restriction changes	None
10	Cesar Chavez St / Florida St	12	60	New traffic signals, ADA compliant curb ramps.	None
11	Mary St / Mint St / Mission St	12	60	New traffic signals, ADA complaint curb ramps.	Not within a historic district. <u>Adjacent historic</u> <u>resources:</u> • 66-90 Mint St (Listed in Mint- Mission Conservation District) • 88 5 <sup>th</sup> St (The Old Mint) • 901-925 Mission St

The Mary Street/Mint Street/Mission Street intersection project location is not located within the Mint-Mission Conservation District but is adjacent to three historic buildings: 66-90 Mint St (listed in the Mint-Mission Conservation District); 88 5<sup>th</sup> St (The Old Mint); and 901-925 Mission St. All other project locations are not within any historic district and are not adjacent to any historic buildings.

The scope of work would include the installation of new traffic signals (mast arms, signal heads, controllers, conduit, wiring, and poles), pedestrian countdown signals, and accessible (audible) pedestrian signals. Curb ramps would be upgraded at all intersections. A new rectangular rapid flashing beacon would be installed at the intersection of 4th Street and Mission Rock Street to improve safety.

The project would also construct a corner bulbout at the southwest corner of Castro, Divisadero, and Waller streets. No-left turn restrictions would be implemented on Castro Street at Waller Street and on Castro Street at Divisadero Street in the northbound direction. A right-only lane would be established on Divisadero Street at the approach to Castro Street in the northbound direction (south of Waller Street). New turn restrictions would be marked with signage. An existing right-turn only

restriction would be rescinded on Waller Street at Divisadero Street and Castro Street in the westbound direction. Existing right-turn only restrictions would also be rescinded on Cotter Street at Alemany Boulevard.

At the intersection of 10<sup>th</sup> Avenue and Lincoln Way, the existing unmarked crosswalk crossing Lincoln Way on the eastern side of the intersection would be closed and a new crosswalk would be established crossing Lincoln Way along the western side of the intersection. At the intersection of Castro, Divisadero, and Waller streets, the existing crosswalk crossing Castro Street east of Divisadero Street would be closed and a new crosswalk would be established crossing Castro Street along the southern side of Waller Street. The proposed changes are shown in Attachment B: Traffic Signal Plans.

The maximum depth of excavation would be twelve (12) feet for pole foundations, eighteen (18) inches for the pull boxes, sixteen (16) inches for the cabinet foundation, and twenty-four (24) inches for the underground conduits. The installation of the rectangular rapid flashing beacon would not require excavation. All excavation would occur only within the public right-of-way. The project would not employ pile driving; all pole foundations would be cast in drilled holes. Concrete saws/jackhammers would be used to demolish the roadway during construction.

The proposed work would be carried out by a licensed contractor managed by San Francisco Public Works with funding/oversight from SFMTA. The project would implement the following San Francisco Public Works Standard Construction Measures as part of the project: (1) Seismic and Geotechnical Studies (as applicable); (2) Air Quality (as applicable); (3) Water Quality; (6) Hazardous Materials; and (9) Cultural Resources, Archeological Resources (Public Works Standard Archeological Measure I: Accidental Discovery).

### Attachments:

Attachment A: Maps of Locations Attachment B: Traffic Signal Plans

### **Approval Action:**

City Traffic Engineer's Directive

San Francisco Municipal Transportation Agency

1 South Van Ness Avenue, 7th Floor

San Francisco, CA 94103

SFMTA.com



### Attachment A - Maps of Contract 66 Traffic Signals

San Francisco Municipal Transportation Agency

1 South Van Ness Avenue, 7th Floor

San Francisco, CA 94103

SFMTA.com

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