

10.10.1202: Fire Station 227 New Build
Responsibility Matrix

MM	Responsibility	Description
BIO-1	PFMD	Owner to hire qualified Biologist to perform the Pre-Construction survey. Contractor to implement recommendations from findings.
GEO-1	PFMD	Geotechnical report dated September 6, 2024, is the latest report and supersedes older reports. The recommendations in the geotechnical report are a requirement of the contract.
GEO-2	PFMD	Owner to hire a Professional Paleontologist. Contractor to implement and follow recommendation from findings, Appendix 7 and the AMPT.
HAZ-1	Contractor	Hazardous Materials and Waste Management Plan
HYD-1	Contractor	Best Management practices (BMPs) associated with construction activities have been developed, Contractor to implement per the contract documents.
HYD-1	Contractor	Structural and nonstructural BMPs have been developed. Contractor to implement as per the contract documents.
NOI-1	Contractor	Contractor to comply with the hours of operation stipulated in the contract documents
NOI-2	Contractor	Contractor to notify all sensitive receptors, including residences within 30 days of construction Start.
NOI-3	Contractor	Contractor to implement the recommendation to mitigate the excess ambient noise levels
PS-1	Contractor/ PFMD	In coordination with PFMD and the Contractor, coordination efforts, including a formal coordination meeting with SBCUSD and Arrowhead Elementary School, will be carried out prior to the start of construction
TRA-1	Contractor	The Contractor shall avoid construction traffic during the start and dismissal times of Arrowhead Elementary
TRA-2	Contractor	Contractor to coordinate the Traffic Control Plan with the City, Arrowhead Elementary School and SBCUSD
TCR-1	PFMD	Owner to coordinate a Tribal Monitoring Agreement
TCR-2	PFMD	Owner to hire a Qualified Archaeologist
TCR-3	PFMD	Cultural Resource Management Plan (CRMP) and/or Archaeological Monitoring and Treatment Plan (AMTP), contractor to implement recommendations.
TCR-4	PFMD/ Contractor	Contractor to coordinate with PFMD the attendance of the Qualified Archeologist and Consulting Tribe[s] at the pre-grade meeting.
TCR-5	PFMD/ Contractor	An Archaeologist and the Tribal Monitor(s) shall be on-site during the excavation of undisturbed soil.
TCR-6	Contractor/ Archaeologist	Unidentified cultural resources discovered /unearthed during construction, contractor to follow recommendations per appendix 7 and AMPT.
TCR-7	Contractor/ Archaeologist	Protect Native American human remains and/or cremations, contractor to follow recommendations per appendix 7 and AMPT
TCR-8	Archaeologist	Final report(s)including CRMP/AMTP, isolate records, site records, survey reports, testing reports, and other related documents shall be submitted to the Lead Agency and Consulting Tribe(s) for review and comment.