

JESSE MARQUEZ

V14/05

(COALITION FOR A SAFE ENVIRONMENT)

CRITERIA

METRICS

1. PUBLIC HEALTH MITIGATION

A.	Identification of all public health threat sources	A.	List/Matrix
B.	CEQA review	B.	Complete Review
C.	Rating of public health threat sources	C.	Established Weighted Criteria
D.	Identification of Best Available Alternative Technologies	D.	List/Matrix
E.	Identification of Best Available Control Technologies	E.	List/Matrix
F.	Identification of old vehicles, ships & equipment that can be retired	F.	List/Report
G.	Establish vehicle, ship & equipment retirement program	G.	Program Established
H.	Identification of air monitoring equipment	H.	List/Matrix
I.	Establishment of an air, land & water pollution reduction plan	I.	Written Comprehensive Plan
J.	Identification of all public health impacts	J.	List (31 known +)
K.	Identification of temporary & short term impacts	K.	List/Report
L.	Identification of permanent & long term impacts	L.	List/Report
M.	Identification of priority impacted communities	M.	List/Report
N.	Identification of needed public health care services	N.	List/Report
O.	Conduct comprehensive public health survey	O.	Completed Survey
P.	Identification of public health care & current subsidized costs	P.	Completed Study (31 known +)
Q.	Identification of funding responsibility & new sources	Q.	Completed Study
R.	Identification of applicable public policies, rules, regulations	R.	Completed Study
S.	Identification of necessary policy, laws, rules, regulation changes	S.	Recommendations List/Report
T.	Establish public health education program	T.	Completed Program Design
U.	Identification of mitigation measures & community benefits agreements (CBA)	U.	List/CBA T&C's
V.	Establish mitigation milestone plan & CBA	V.	Completed Plan/CBA
W.	Identify government agencies responsibility	W.	Agencies List/Matrix
X.	Establish monitoring & enforcement plan	X.	Quarterly Report
Y.	Review of mitigation plan & CBA	Y.	Annual/5, 10, 15, 20 Year Report
Z.	Review of air, land and water pollution reductions	Z.	Annual/5, 10, 15, 20 Year Report
AA.	Review of public health reductions in cancer, mortality, morbidity	AA.	Annual/5, 10, 15, 20 Year Report

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METRICS

2. ENVIRONMENTAL MITIGATION

A.	Identification of all environmental threat sources (Industry & Public)	A.	List/Report
B.	CEQA Review	B.	Completed Review/Report
C.	Rating of environmental threat sources	C.	Established Weighted Criteria
D.	Identification of all environmental impacts (Air, Land, Water, Wildlife)	D.	Checklist/Matrix
E.	Identification of temporary & short term impacts	E.	List/Report
F.	Identification of permanent & long term impacts	F.	List/Report
G.	Identification of priority impacted communities	G.	List/Report
H.	Identification of needed environmental restoration services	H.	List/Report
I.	Identification of environmental restoration & public subsidized costs	I.	Cost Study
J.	Identification of funding responsibility & new sources	J.	Completed Study
K.	Identification of applicable public policies, rules, regulations	K.	Completed Study
L.	Identification of necessary policy, laws, rules, regulation changes	L.	Recommendations List/Report
M.	Establish public education program	M.	Completed Program Design
N.	Identification of mitigation measures & community benefits agreements (CBA)	N.	List/CBA T&C's
O.	Establishment of mitigation milestone plan & CBA	O.	Completed Plan/CBA
P.	Identify government agencies responsibility	P.	Agencies List/Matrix
P.	Establish monitoring & enforcement plan	P.	Quarterly Report
Q.	Review of mitigation plan & CBA	Q.	Annual/5, 10, 15, 20 Year Report
R.	Review air, land, water & wildlife quality improvements	R.	Annual/5, 10, 15, 20 Year Report

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METRICS

3. REDUCING COMMUNITY IMPACTS

A.	Identification of all community impact sources	A.	List/Report
B.	CEQA review	B.	Completed Review/Report
C.	Rating of community impact threat sources	C.	Establish Weighted Criteria
D.	Identification of all community impacts (aesthetic, traffic, noise, etc.)	D.	List/Report
E.	Identification of temporary & short term impacts	E.	List/Report
F.	Identification of permanent & long term impacts	F.	List/Report
G.	Identification of land use planning conflicts & issues	G.	List/Report
H.	Identification of land use mitigation opportunities	H.	List/Report
I.	Identification of priority impacted communities	I.	List/Report
J.	Identification of needed community mitigation	J.	List/Report
K.	Identification of community mitigation & current public subsidized costs	K.	Cost Study
L.	Identification of funding responsibility & new sources	L.	Completed Study
M.	Identification of applicable public policies, rules, regulations	M.	Completed Study
N.	Identification of necessary policy, laws, rules, regulation changes	N.	Recommendations List/Report
O.	Establish public education program	O.	Completed Program Design
P.	Identification of mitigation measures & community benefits agreements (CBA)	P.	List & CBA T&C's
Q.	Establishment of mitigation milestone plan & CBA	Q.	Completed Plan/CBA
R.	Identify government agency responsibility	R.	Agency List/Matrix
S.	Establish monitoring & enforcement plan	S.	Quarterly Report
T.	Review of mitigation plan & CBA	T.	Annual/5, 10, 15, 20 Year Report
U.	Review aesthetic, traffic, noise, light, redevelopment improvements	U.	Annual/5, 10, 15, 20 Year Report

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METRICS

4. ACHIEVING WORKFORCE DEVELOPMENT

A.	Identification of workforce needs (Current & Future)	A.	List/Matirx
B.	Identification of workforce displacement	B.	List/Matirx
C.	Identification of workforce training development needs (Future Technologies)	C.	List/Matrix
D.	Workforce wage analysis	D.	Completed Study
E.	Identification of priority impacted community training center location	E.	Completed Study
F.	Use of priority impacted community labor	F.	Completed Study
G.	Identification of workforce development program & public subsidized costs	G.	Completed Study
H.	Identification of funding responsibility & new sources	H.	Completed Study
I.	Identification of applicable public policies, rules, regulations	I.	Completed Study
J.	Identification of necessary policy, laws, rules, regulation changes	J.	Recommendations List/Report
K.	Establish public education program	K.	Completed Program Design
L.	Identification of mitigation measures & community benefits agreements (CBA)	L.	List/CBA T&C's
M.	Establishment of mitigation milestone plan & CBA	M.	Completed Plan/CBA
N.	Identify government agency responsibility	N.	Agency List/Matrix
O.	Establish monitoring & enforcement plan	O.	Quarterly Report
P.	Review of mitigation plan & CBA	P.	Annual/5, 10, 15, 20 Year Report
Q.	Review local employment & job quality increases	Q.	Annual/5, 10, 15, 20 Year Report

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METRICS

5. INFRASTRUCTURE

A.	Identification of infrastructure source public impacts	A.	List/Matrix
B.	CEQA Review	B.	Completed Review/Report
C.	Identification of Goods Movement Industry infrastructure needs	C.	Completed Study
D.	Identification of Public and EJ community needs	D.	Completed Study
E.	Identification of local & regional needs	E.	Completed Study
F.	Identification of Goods Movement Alternative Technologies	F.	Completed Study
G.	Identification of project system performance priorities	G.	List/Matrix
H.	Identification of short term & long term projects	H.	List/Matrix
I.	Identification of priority impacted community participation	I.	Completed Study
J.	Identification of infrastructure costs, public subsidized & cost-benefit analysis	J.	Completed Study
K.	Identification of funding responsibility & new sources	K.	Completed Study
L.	Identification of applicable public policies, rules, regulations	L.	Completed Study
M.	Identification of necessary policy, laws, rules, regulation changes	M.	Recommendations List/Report
N.	Establish public education program	N.	Completed Program Design
O.	Identification of mitigation measures & community benefits agreements (CBA)	O.	List/CBA T&C's
P.	Identify government agency responsibility	P.	Agency List/Matrix
Q.	Establishment of mitigation milestone plan & CBA	Q.	Completed Plan/CBA
R.	Establish monitoring & enforcement plan	R.	Quarterly Report
S.	Review of mitigation plan & CBA	S.	Annual/5, 10, 15, 20 Year Report

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METRICS

6. PUBLIC SAFETY

A.	Identification of all public safety threat sources	A.	List/Matrix
B.	Rating of public safety sources	B.	Establish Weighted Criteria
C.	Identification of all public safety impacts (On-Off Port Property)	C.	List/Matrix
D.	Identification of public safety system performance priorities	D.	List/Matrix
E.	Identification of temporary & short term impacts	E.	List/Matrix
F.	Identification of permanent & long term impacts	F.	List/Matrix
G.	Identification of priority locations, facility relocations & impacted communities	G.	Completed Study
H.	Identification of needed public safety support services	H.	Completed Study
I.	Establishment of a community emergency plan	I.	Completed Plan
J.	Identification of public safety support/subsidized costs	J.	Completed Study
K.	Identification of funding responsibility & new sources	K.	Completed Study
L.	Identification of applicable public policies, rules, regulations	L.	Completed Study
M.	Identification of necessary policy, laws, rules, regulation changes	M.	Recommendations List/Report
N.	Establish public education program	N.	Completed Program Design
O.	Identification of mitigation measures & community benefits agreements (CBA)	O.	List/CBA T&C's
P.	Identify government agency responsibility	P.	Agency List/Matrix
Q.	Establishment of mitigation milestone plan & CBA	Q.	Completed Plan/CBA
R.	Establish monitoring & enforcement plan	R.	Plan/Quarterly Report
S.	Review of mitigation plan & CBA	S.	Annual/5, 10, 15, 20 Year Report
T.	Review public safety & life improvements	T.	Annual/5, 10, 15, 20 Year Report

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METRICS

7. SECURITY

A.	Identification of all Port, cargo & transportation corridor threat sources	A.	List/Matrix
B.	CEQA review	B.	Completed Review/Report
C.	Rating of security sources	C.	Establish Weighted Criteria/List
D.	Identification of all security threat impacts	D.	Completed Study
E.	Identification of security system performance priorities	E.	List/Report
F.	Identification of temporary & short term needs	F.	List/Matrix
G.	Identification of permanent & long term needs	G.	List/Matrix
H.	Identification of priority locations & potentially impacted communities	H.	Completed Study
I.	Identification of needed security support services	I.	Completed Study
J.	Identification of security support & public subsidized costs	J.	Completed Study
K.	Identification of funding responsibility & new sources	K.	Completed Study
L.	Identification of applicable public policies, rules, regulations	L.	Completed Study
M.	Identification of necessary policy, laws, rules, regulation changes	M.	Recommendations List
N.	Establish public education program	N.	Completed Program Design
O.	Identification of mitigation measures & community benefits agreements (CBA)	O.	List/CBA T&C's
P.	Identify government agency responsibility	P.	Agency List/Matrix
Q.	Establishment of mitigation milestone plan & CBA	Q.	Plan/CBA
R.	Establish monitoring & enforcement plan	R.	Plan/Quarterly Report
S.	Review of mitigation plan & CBA	S.	Annual/5, 10, 15, 20 Year Report
T.	Review public & worker security improvements	T.	Annual/5, 10, 15, 20 Year Report