

# THE CITY OF SAN DIEGO REPORT TO THE PLANNING COMMISSION

DATE ISSUED:	REPORT NO. PC-12-050
ATTENTION:	Planning Commission, Agenda of May 31, 2012
SUBJECT:	HOYT PARK VECTOR CONTROL - PROJECT NO. 241360 PROCESS FOUR
OWNER/ APPLICANT:	City of San Diego, Park and Recreation Department, Open Space Division

# **SUMMARY**

**Issue(s):** Should the Planning Commission approve a permit to allow drainage improvements at Hoyt Park within the Scripps Miramar Ranch Community Planning area?

## **Staff Recommendation:**

- 1. Adopt the Mitigation, Monitoring and Reporting Program; and
- 2. **Approve** Site Development Permit No. 867411.

**<u>Community Planning Group Recommendation</u>:** On April 7 2011, the Scripps Ranch Planning Group voted unanimously to support the grant for this project (Attachment 8).

**Environmental Review:** A Vector Habitat Remediation Program (VHRP) Program Environmental Impact Report (PEIR) (SCH No. 2009011067) was prepared by the County of San Diego as Lead Agency in accordance with State of California Environmental Quality Act (CEQA) guidelines, which addressed the potential impacts to Biological Resources. The City of San Diego, as Responsible Agency under CEQA, has reviewed and considered the PEIR, State Clearing House No. 2009011067 certified in March 2010. Staff determined the PEIR adequately addressed issues related to the project and a Mitigation, Monitoring and Reporting Program would be implemented with this project that would reduce the impacts to a level below significance.



**Fiscal Impact Statement:** The project is being funded by a grant from the County Department of Health (DEH).

## Code Enforcement Impact: None

**Housing Impact Statement:** There are no existing or proposed dwelling units on the site. The project will improve positive drainage within an existing drainage channel.

# BACKGROUND

The project site, located within the area of Hoyt Park (4.0 acres), will perform work within a man-made drainage channel. The site is addressed as 10000 Aviary Drive and is located at the corner of Aviary Drive and Canyon Lake Drive (Attachment 1 &3) in the RS-1-14 zone within the Scripps Miramar Ranch Community Plan area (Attachment 2). The site is also within the City's Multiple Species Conservation Program (MSCP) Subarea Plan and the Multi-Habitat Planning Area (MHPA).

The City's Park and Recreation Department, as land owner of the project site, has partnered with HELIX Environmental Planning (HELIX) and Weston Solutions to facilitate a grant study project to resolve drainage issues within the Hoyt Park channel/stream. Permitting and planning for this project are being funded by VHRP grant money and include: regulatory agency permitting (wetland permits and a Site Development Permit); engineering design; a restoration and maintenance plan; construction; and long-term maintenance. The CEQA analysis for the Site Development Permit (SDP) would rely on the PEIR that was prepared for the VHRP in 2010.

The project area consists of a portion of urbanized park and the channel that contains only minimal wetland vegetation. The channel within Hoyt Park is approximately 678 feet in length and ranges between 1 and 12 feet wide. The channel currently does not have positive drainage due to buildup of siltation preventing adequate movement of water. Standing water regularly accumulates in the summer months and becomes a known mosquito breeding habitat, which is adjacent to a playground within the park. As part of the existing Vector Control Program, the County DEH has routinely sprayed the location with mosquito larvicide; however, this has not proven to be an effective treatment as complaints are consistently received from residents.

### Vector Control Program History

In 2005, a ballot measure to determine whether the Vector Control Program should receive additional funding to support mosquito, vector, and disease control services was approved. The revenues from the measure help fund year-round mosquito control and enhance disease prevention services associated with mosquitoes, other insects, and rodents.

The County prepared a PEIR (State Clearinghouse [SCH] No. 2009011067) for the VHRP that was certified in March 2010. Pursuant to State CEQA Guidelines Sections 15162 and 15168, the County's VHRP PEIR is considered the appropriate CEQA document to accompany the SDP.

### DISCUSSION

The objective of the project is to reduce potential disease vector (i.e., mosquito) habitat in an existing channel on the southern boundary of Hoyt Park. The proposed project will construct improvements to the park and existing drainage channel that will create positive drainage and eliminate standing water. The construction includes replacing flow dissipation structures, excavating accumulated sediment and widening to maintain a uniform grade. The site is within MHPA (containing disturbed wetlands, streambed, eucalyptus woodland and developed land), and will be revegetated with native species and trees along the upper bank as well as, supporting wetland vegetation within the disturbed channel. Therefore, due to the impacts to the wetlands and other sensitive vegetation, the project requires an SDP.

The specifications of the existing channel are as follows: channel receives storm water runoff from the upstream, urbanized tributary area through a large (60 inches high x 72 inches wide) culvert under Aviary Drive with an outlet at the eastern boundary of the park; the earthenbottom stream channel varies in width from a few feet wide in the upstream portion of Hoyt Park to approximately 20 feet wide in the downstream portion of the park; conveys flow from the culvert outlets at the southeast corner of Hoyt Park, across energy-dissipating rip-rap piles to a concrete-lined channel located approximately 650 feet downstream, adjacent to the southwest corner of the park; elevation at the inlet of the concrete-lined channel is approximately 584 feet; and approximately 100 feet downstream of the culvert, the channel has consistent positive grades that convey storm water runoff off site.

Since the upper part of the channel is essentially flat, water collects and remains for an extended period which provides a breeding habitat for mosquitoes. As a VHRP project, the proposed work would provide positive drainage along the Hoyt Park channel, while ensuring public safety through the replacement of flow dissipation structures and the elimination of standing water by excavating accumulated sediment immediately downstream of the two existing outfalls. The channel bottom also would be graded and widened where possible, by approximately 5 to 10 feet. This will help maintain the re-established uniform grade of the streambed and provide new channel bottom creation for the placement of new outfall dissipation structures that would minimize erosion and maintain water flow. With the removal of standing water, the mosquito breeding habitat within the channel and the need for larvicide treatment would be eliminated.

The project is located within an existing channel which supports habitat that meets the City's definition of a wetland under the ESL regulations. These regulations require a wetland be avoided or an adequate buffer be provided away from the project. Since this project cannot accommodate those regulations, the proposed work must deviate from the ESL regulations.

The channel will be returned to its original condition after grading, and low-growing hydrophitic vegetation such as salt grass will be planted to improve the habitat and water quality function. Inspections and minimal maintenance will be required following construction, in an effort to keep the channel free-flowing and to remove any potential obstructions. The project includes a long-term maintenance plan for the channel to allow for removal of silt and vegetation, as necessary. The project design is expected to eliminate or greatly reduce the potential for accumulation of silt.

## **MSCP and Environmentally Sensitive Lands**

Hoyt Park is an urban park surrounded by homes and roadways and is entirely within the MHPA. Due to the location, this channel may act as a local corridor for small mammals, but is not considered a regional wildlife corridor or stepping stone for sensitive avian species. The proposed project would directly and temporarily impact 0.06 acre of sensitive habitat within the study area, including 0.03 acre of disturbed wetland and 0.03 acre of streambed. Only 0.01 acre of permanent impact (i.e., existing rip-rap areas) would occur.

Section 1.4.3 of the City's MSCP Subarea Plan, the Land Use Adjacency Guidelines, provides requirements for land uses adjacent to the MHPA in order to minimize indirect impacts to the sensitive resources contained therein. Potential indirect impacts related to the MSCP Land Use Adjacency Guidelines are addressed through incorporation of project design and mitigation measures that follow the City's Land Development Code Biology Guidelines and are consistent with the mitigation measures included in the VHRP PEIR.

### **Environmental Analysis**

Hoyt Park is a specific project that would be implemented under the VHRP umbrella and accompanying PEIR. Specifically, the PEIR addressed a variety of future actions to be taken under the VHRP, and analyzed impacts associated with, and provided mitigation measures to apply to future actions. The PEIR analyzed potential effects associated with future projects, including those related to biological and cultural resources, as well as hydrology, water quality, and noise. Because the proposed project has the potential to affect each of these, the relevant mitigation measures from the PEIR would be implemented for the proposed project. The proposed scope of work is consistent with the work addressed in the PEIR, and no impacts beyond those contemplated in the VHRP PEIR would occur as a result of the proposed project. Based on the foregoing, and in accordance with State CEQA Guidelines Sections 15162 and 15168, the County's VHRP PEIR is an appropriate and adequate CEQA document for the proposed project.

# Conclusion:

Staff has reviewed the project and found it to be consistent with: the Land Development Code; the goals and objectives of the General Plan; and the anticipated work addressed in the VHRP PEIR. The work proposed will also provide for the health and safety of the community. Therefore, staff recommends the Planning Commission approve the Site Development Permit.

# ALTERNATIVE's

- 1. Adopt the Mitigation, Monitoring and Reporting Program and Approve Site Development Permit 867411, with modifications.
- 2. Deny Site Development Permit 867411, if the findings required to approve the project cannot be affirmed.

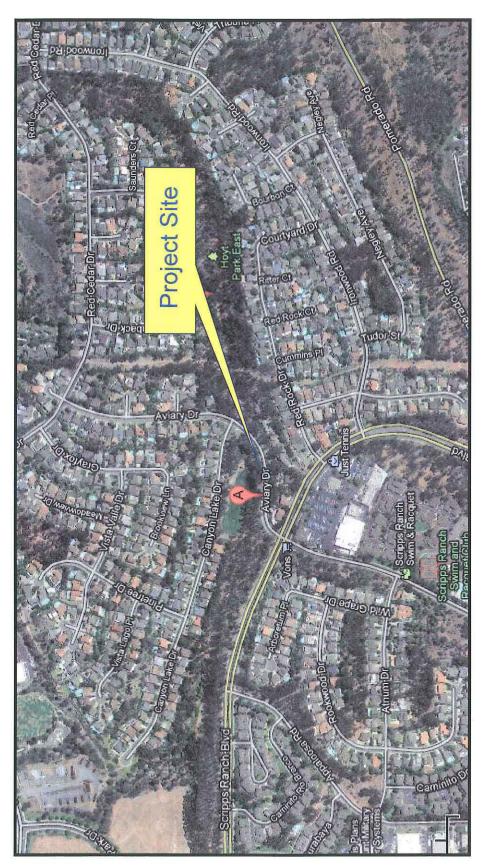
Respectfully submitted,

Mike Westlake Program Manager Development Services Department

Helene Deisher, Project Manager Development Services Department

Attachments:

- 1. Aerial Photograph
- 2. Community Plan Land Use Map
- 3. Project Location Map
- 4. Draft Permit Resolution with Findings
- 5. Draft Permit with Conditions
- 6. Draft Environmental Resolution with PIER MMRP
- 7. Project Development Plan
- 8. Community Planning Group Recommendation
- 9. Environmental Consistency Memo



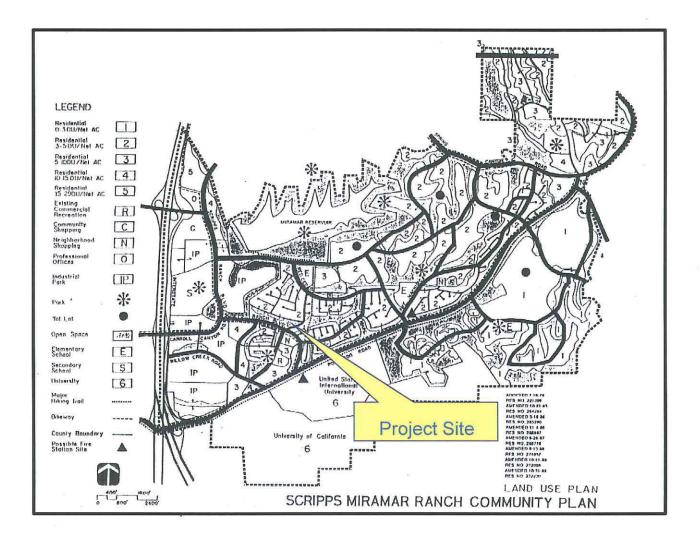
North

**PROJECT NO. 241360** 

HOYT PARK- 10000 AVIARY DRIVE



Aerial

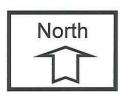


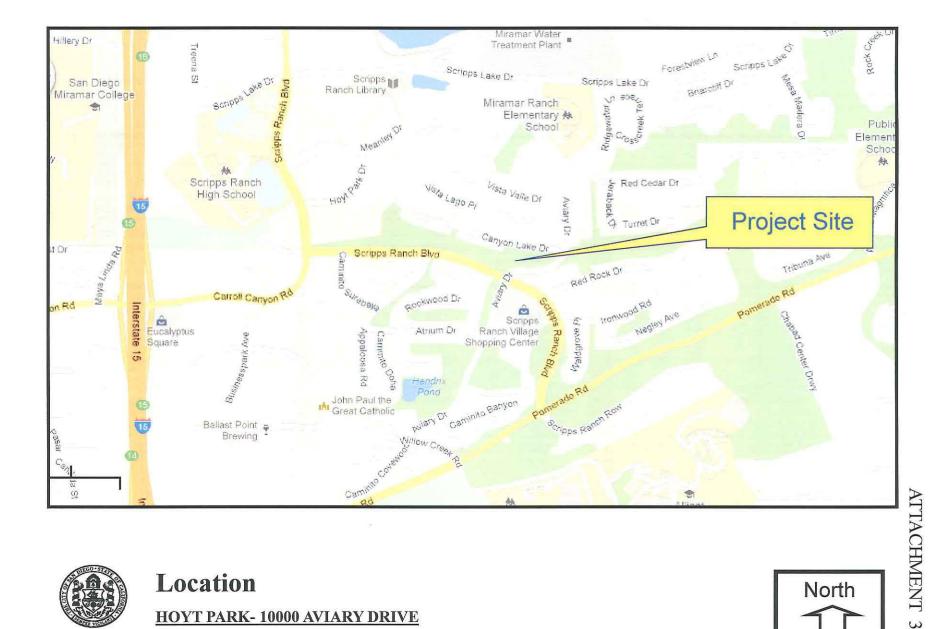


# **Community Plan**

HOYT PARK- 10000 AVIARY DRIVE

**PROJECT NO. 241360** 



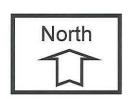




# Location

**HOYT PARK- 10000 AVIARY DRIVE** 

**PROJECT NO. 241360** 



# PLANNING COMMISSION RESOLUTION NO. XXX SITE DEVELOPMENT PERMIT NO 867411 HOYT PARK VECTOR CONTROL PROJECT NO. 241360 - [MMRP] Draft

WHEREAS, City of San Diego, Park and Recreation Department, Owner/Permittee, filed an application with the City of San Diego to construct improvements to a park and existing drainage channel that will provide positive drainage and eliminate standing water. Work includes replacing flow dissipation structures, excavating accumulated sediment and widening to maintain a uniform grade. The site is located near the southern boundary of Hoyt Park (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for the associated Permit No. 867411, on portions of a 4.0 acre site;

WHEREAS, the project site is located at 10000 Aviary Drive in the RS-1-14 Zone within the Scripps Miramar Ranch Community Plan area;

WHEREAS, the project site is legally described as Lot 127, North Miramar Ranch No. 2 Subdivision, Map No. 006875;

WHEREAS, on May 31, 2012, the Planning Commission of the City of San Diego considered Site Development Permit No. 867411 pursuant to the Land Development Code of the City of San Diego;

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of San Diego as follows:

That the Planning Commission adopts the following written Findings, dated May 31, 2012.

# Site Development Permit - Section 126.0504 (a) Findings for all Site Development Permits

# 1. The proposed development will not adversely affect the applicable land use plan.

The proposed project is located within a Neighborhood Park (Hoyt Park) and involves minor improvements to existing storm drain facilities. The work to the existing man-made drainage channel will improve the drainage characteristics and minimize the opportunity for standing water which promotes mosquito breeding problems. The proposed work also includes replanting the disturbed area with native vegetation and trees that will improve the aesthetics of the park. The project would not introduce any new land uses. The Scripps Ranch Planning Group voted unanimously in favor of the project. Other than the possible temporary disruptions to park use during the brief construction period, the project will have no impact on the use of the park or the amenities currently provided. Therefore, the project would not adversely affect the applicable land use plans.

# 2. The proposed development will not be detrimental to the public health, safety, and welfare.

The proposed project involves utilization of Vector Habitat Remediation Program grant funding provided by the County Department of Environmental Health to help solve an ongoing health and safety issue caused by breeding mosquitoes (due to standing water) in close proximity to Hoyt Park. The project will construct improvements to the park and existing drainage channel that will provide positive drainage and eliminate standing water. Work includes replacing flow dissipation structures, excavating accumulated sediment and widening to maintain a uniform grade. The proposed construction will include Best Management Practices (BMPs) stipulated in the required Storm Water Pollution Prevention Plan

(SWPPP) which will protect the existing channel from additional sediment and construction materials from entering the channel. The proposed project will not entail the use of hazardous materials, with the exception of substances used to maintain and operate construction equipment (such as fuels and lubricants). Standard construction operating procedures and BMPs will prevent these materials from causing a significant hazard to the public or environment. The project is necessary to achieve the project objectives which are to eliminate mosquito breeding habitat for the health, safety and welfare of the surrounding community. As such, the proposed project will not be detrimental to the public health, safety, and welfare.

# 3. The proposed development will comply with the applicable regulations of the Land Development Code.

The proposed work involves construction within a man-made drainage that has relatively low habitat value, but is defined by the City as a wetland, regulated by the Environmentally Sensitive Lands Ordinance, and requires a Site Development Permit. With implementation measures included in the project and conditions within the Site Development Permit, the project, as proposed would comply with the Environmentally Sensitive Lands regulations. Mitigation of environmental impacts from the proposed project focuses on the replacement of wetlands functions and values by revegetating the channel bottom and channel slopes at a 2: 1 ratio in accordance with City of San Diego Biology Guidelines. The project is consistent with MHPA land use adjacency guidelines. There are no cultural resources present in the project area. Therefore, the proposed project would comply with the applicable regulations of the Land Development Code.

# B. Supplemental Findings--Environmentally Sensitive Lands

# 1. The site is physically suitable for the design and siting of the proposed development and the development will result in minimum disturbance to environmentally sensitive lands.

The project involves minor improvements to existing man made storm drain facility, including regrading an existing low-quality channel to improve the drainage characteristics, and planting the area with native vegetation and trees that will improve the aesthetics of the park. The on-site drainage site does not provide habitat for sensitive plant or animal species and the project will not have an adverse effect on wildlife use or movement along the drainage. The project has been designed to minimize disturbance to Environmentally Sensitive Lands, and will include the restoration of the channel bottom and planting of native vegetation along the channel bank and adjacent park turf area. Since the channel exists and the proposed work will improve the functions and values of the channel and habitat, this development will result in the minimum disturbance to environmentally sensitive lands.

# 2. The proposed development will minimize the alteration of natural land forms and will not result in undue risk from geologic and erosional forces, flood hazards, or fire hazards.

The project involves minor improvements to existing man made storm drain facility, including regrading an existing low-quality channel to improve the drainage characteristics, and planting the area with native vegetation and trees that will improve the aesthetics of the park. Because the project is located within a manufactured drainage course, there will be no effect on natural landforms or in fire hazards. The project includes BMPs to minimize impacts related to erosion and runoff. The temporary construction areas will be returned to their existing condition following construction of the project and therefore not result in any increased hazards from erosion, flood, or fire.

# 3. The proposed development will be sited and designed to prevent adverse impacts on any adjacent environmentally sensitive lands.

The project is located within and adjacent to a manufactured drainage, which meets the City's definition of a wetland under the ESL regulations and is also within the City of San Diego's Multi-Habitat Planning Area (MHPA). The project will temporarily disturb the channel bottom and then be replanted with native wetland vegetation. The adjacent slope will be planted with native vegetation and native trees will be added to the turfed park area. The additional native trees which will be provided will enhance use of the channel by native wildlife species. The project and the revegetation are consistent with MHPA land use adjacency guidelines. Potential indirect impacts to nesting raptors will be avoided by a pre-construction raptor survey which will establish temporary construction restrictions in areas with nearby occupied raptor nests. The work will include implementation of BMPs to be stipulated in the SWPPP to minimize adverse effects related to erosion and water pollution. No work will occur at night, thereby eliminating potential lighting impacts. The proposed project has been sited and designed to prevent adverse impacts to any adjacent environmentally sensitive lands. Monitoring will be provided to ensure that construction impacts do not occur in sensitive areas.

# 4. The proposed development will be consistent with the City of San Diego's Multiple Species Conservation Program (MSCP) Subarea Plan.

The project site is located within the City of San Diego's Multi-Habitat Planning Area (MHPA). The City's Subarea Plan Flood Control Policy states that rip-rap should be not used to stabilize channel banks within the MHP A, but that rock gabions may be used where necessary to dissipate flows. The original project design included rip rap to replace the two existing dissipation structures, and it included rip rap rock in the areas between the two outfall / dissipation structures. The project has been redesigned to replace the rip rap only within the same footprint as the original dissipation structures, and then utilize gabions to help protect the areas located between the structures. The use of gabions in the new areas makes the project consistent with the Subarea Plan policy. As analyzed in the biology report, the project is consistent with MHPA Adjacency Guidelines, and wetland mitigation is consistent with requirements in the City's Biology Guidelines. Therefore, the project is consistent with the City's MSCP Subarea Plan.

# 5. The proposed development will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

The proposed project is located inland approximately one half mile east of Interstate 15and over 8 miles from a public beach. The project involves temporary impacts to the drainage that will result in improvements in the drainage system and elimination of standing water that causes mosquito breeding problems. BMPs will be implemented to minimize erosion and runoff. Accordingly, the project will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

# 6. The nature and extent of mitigation required as a condition of the permit is reasonably related to, and calculated to alleviate, negative impacts created by the proposed development.

Biology and archaeological surveys were completed for the project. There are no cultural resources present in the project area. Mitigation of environmental impacts from the proposed project focuses on the replacement of wetlands functions and values by revegetating the channel bottom and channel slopes at a 2: 1 ratio in accordance with City of San Diego Biology Guidelines. Therefore, all mitigation is reasonably related to and calculated to alleviate negative impacts created by the proposed project and will be incorporated into the conditions of the Site Development Permit.

# C. Supplemental Findings--Environmentally Sensitive Lands Deviations

# 1. There are no feasible measures that can further minimize the potential adverse effects on environmentally sensitive lands.

The project site is located within and adjacent to a manufactured drainage, which meets the City's definition of a wetland under the ESL regulations and is also within the City of San Diego's Multi-Habitat Planning Area (MHPA). The project is necessary to alleviate mosquito breeding problems in the creek and the removal of invasive vegetation and sediment will improve the functions and values of the drainage channel. Mitigation of environmental impacts from the proposed project focuses on the replacement of wetlands functions and values by revegetating the channel bottom and channel slopes at a 2: 1 ratio in accordance with City of San Diego Biology Guidelines. Authorizations from state and federal wetland permitting agencies have been obtained. All mitigation is reasonably related to and calculated to alleviate negative impacts created by the proposed project has been or will be incorporated into the conditions of the development permit. Therefore, this development has been designed to minimize impacts and will result in the minimum disturbance possible to environmentally sensitive lands.

# 2. The proposed deviation is the minimum necessary to afford relief from special circumstances or conditions of the land, not of the applicant's making.

The proposed project is necessary to alleviate mosquito breeding problems in the creek. The project site is located within and adjacent to a manufactured drainage, which meets the City's definition of a wetland under the ESL regulations and is also within the City of San Diego's Multi-Habitat Planning Area (MHPA). The wetland buffer cannot be provided due to the nature of the project and therefore must deviate from that standard. The work proposed will temporarily disturb the channel bottom which will then be replanted with native wetland vegetation. Currently, the County Department of Health sprays larvacide in the creek on a regular basis, which is not conducive to maintaining high water quality standards, and it is not always effective in controlling mosquitoes. The proposed project, which is funded by the County Department of Health, does involve grading in a drainage, however, the short term impacts of the project will be offset by the implementation of mitigation at a 2: 1 ratio, and the improvements in the drainage. It is also noted that authorizations from state and federal wetland permitting agencies have been obtained. The project is considered the minimum disruption to the drainage necessary to achieve the project objectives which are to eliminate mosquito breeding habitat for the health, safety and welfare of the surrounding community.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Planning Commission, Site Development Permit No. 867411 is hereby GRANTED by the Planning Commission to the referenced Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Permit No. 867411, a copy of which is attached hereto and made a part hereof.

Helene Deisher Development Project Manager Development Services

Adopted on: May 31, 2012 Internal SAP No. 21002131 RECORDING REQUESTED BY CITY OF SAN DIEGO DEVELOPMENT SERVICES PERMIT INTAKE, MAIL STATION 501

PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

SPACE ABOVE THIS LINE FOR RECORDER'S USE

INTERNAL ORDER NUMBER: 21002131

# SITE DEVELOPMENT PERMIT NO 867411 HOYT PARK VECTOR CONTROL PROJECT NO. 241360 - [MMRP] Planning Commission

# Draft

This Site Development Permit No. 867411 is granted by the Planning Commission of the City of San Diego to the City of San Diego, to the Park and Recreation Department, Owner and Permittee pursuant to San Diego Municipal Code [SDMC] section 126.0502. The Hoyt Park site is four acres located at 10000 Aviary Drive in the RS-1-14 zone within the Scripps Miramar Ranch Community Plan area. The project site is legally described as: Lot 127, North Miramar Ranch No. 2 Subdivision, Map No. 006875.

Subject to the terms and conditions set forth in this Permit, permission is granted to the Parks and Recreation Department, Owner and Permittee to construct improvements to a park and existing drainage channel that will provide positive drainage and eliminate standing water. Work includes: replacing flow dissipation structures, excavating accumulated sediment and widening to maintain a uniform grade described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated May 31, 2012, on file in the Development Services Department.

The project shall include:

- a. Improvements to an existing drainage channel by grading and excavating accumulated sediment and widening channel to maintain a uniform grade;
- b. Replacement of flow dissipation structures; and
- c. Landscaping and revegation (planting, irrigation and landscape related improvements).

# STANDARD REQUIREMENTS:

1. This permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1, of the SDMC within the 36 month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable guidelines in effect at the time the extension is considered by the appropriate decision maker. This permit must be utilized by June 14, 2015.

2. No permit for the construction, occupancy, or operation of any facility or improvement described herein shall be granted, nor shall any activity authorized by this Permit be conducted on the premises until:

- a. The Owner/Permittee signs and returns the Permit to the Development Services Department; and
- b. The Permit is recorded in the Office of the San Diego County Recorder.

3. While this Permit is in effect, the subject property shall be used only for the purposes and under the terms and conditions set forth in this Permit unless otherwise authorized by the appropriate City decision maker.

4. This Permit is a covenant running with the subject property and all of the requirements and conditions of this Permit and related documents shall be binding upon the Owner/Permittee and any successor(s) in interest.

5. The continued use of this Permit shall be subject to the regulations of this and any other applicable governmental agency.

6. Issuance of this Permit by the City of San Diego does not authorize the Owner/Permittee for this Permit to violate any Federal, State or City laws, ordinances, regulations or policies including, but not limited to, the Endangered Species Act of 1973 [ESA] and any amendments thereto (16 U.S.C. § 1531 et seq.).

7. The Owner/Permittee shall secure all necessary construction permits.

8. Construction plans shall be in substantial conformity to Exhibit "A." Changes, modifications, or alterations to the construction plans are prohibited unless appropriate application(s) or amendment(s) to this Permit have been granted.

9. All of the conditions contained in this Permit have been considered and were determinednecessary to make the findings required for approval of this Permit. The Permit holder is required to comply with each and every condition in order to maintain the entitlements that are granted by this Permit. If any condition of this Permit, on a legal challenge by the Owner/Permittee of this Permit, is found or held by a court of competent jurisdiction to be invalid, unenforceable, or unreasonable, this Permit shall be void. However, in such an event, the Owner/Permittee shall have the right, by paying applicable processing fees, to bring a request for a new permit without the "invalid" conditions(s) back to the discretionary body which approved the Permit for a determination by that body as to whether all of the findings necessary for the issuance of the proposed permit can still be made in the absence of the "invalid" condition(s). Such hearing shall be a hearing de novo, and the discretionary body shall have the absolute right to approve, disapprove, or modify the proposed permit and the condition(s) contained therein.

# **ENVIRONMENTAL/MITIGATION REQUIREMENTS:**

10. The project shall be in substantial conformance with the requirements of Vector Habitat Remediation Program (VHRP) Program Environmental Impact Report (PEIR) (SCH No. 2009011067).

11. The mitigation measures specified in the MMRP and outlined in Vector Habitat Remediation Program (VHRP) Program Environmental Impact Report (PEIR), SCH No. 2009011067, shall be noted on the construction plans and specifications under the heading ENVIRONMENTAL MITIGATION REQUIREMENTS.

12. The Owner/Permittee shall comply with the MMRP as specified in Vector Habitat Remediation Program (VHRP) Program Environmental Impact Report (PEIR), SCH No. 2009011067, to the satisfaction of the Development Services Department and the City Engineer. Prior to the issuance of the "Notice to Proceed" with construction, all conditions of the MMRP shall be adhered to, to the satisfaction of the City Engineer. All mitigation measures described in the MMRP shall be implemented for the following issue areas:

# **Biological Resources**

# **ENGINEERING REQUIREMENTS:**

13. All grading shall conform to requirements in accordance with the City of San Diego Municipal Code in a manner satisfactory to the City Engineer.

14. The project proposes to export approximately 220 cubic yards of material from the project site. All export material shall be discharged into a legal disposal site. The approval of this project does not allow the onsite processing and sale of the export material unless the underlying zone allows a construction and demolition debris recycling facility with an approved Neighborhood Use Permit or Conditional Use Permit per LDC Section 141.0620(i).

15. Prior to the issuance of any construction permits, the Owner/Permittee shall incorporate any construction Best Management Practices necessary to comply with Chapter 14, Article 2, Division 1 (Grading Regulations) of the San Diego Municipal Code, into the construction plans or specifications, satisfactory to the City Engineer.

16. Prior to the issuance of any construction permits, the Owner/Permittee shall submit a Water Pollution Control Plan (WPCP). The WPCP shall be prepared in accordance with the guidelines in Appendix E of the City's Storm Water Standards, satisfactory to the City Engineer.

# **LANDSCAPE REQUIREMENTS:**

17. Prior to issuance of any engineering permits for grading, construction documents for the revegetation and hydroseeding of all disturbed land shall be submitted in accordance with the Landscape Standards and to the satisfaction of the Development Services Department. All plans shall be in substantial conformance to this permit (including Environmental conditions) and Exhibit 'A,' on file in the Office of the Development Services Department.

18. Construction documents for grading shall include the following note: "Installation of landscaping associated with these construction documents shall require a minimum short-term establishment period of 120 days for all native/naturalized slope restoration and a minimum long-term establishment/maintenance period of up to 60 months, with earlier sign off if success criteria are met to the satisfaction of the Mitigation Monitoring Compliance Section. Final approval of the required landscaping shall be to the satisfaction of the Mitigation Monitoring Coordination section of the Development Services Department.

19. The Permittee or subsequent owner(s) shall be responsible to ensure that irrigation drainage run off shall be directed away from the transitional areas to ensure that no impacts occur from runoff in any of these areas.

20. The Permittee or subsequent Owner(s) shall be responsible for the installation and maintenance of all landscape improvements consistent with the Land Development Code: Landscape Regulations and the Land Development Manual: Landscape Standards. Invasive species are prohibited from being planted adjacent to any canyon, water course, wet land or native habitats within the city limits of San Diego. Invasive plants are those which rapidly self propagate by air born seeds or trailing as noted in section 1.3 of the Landscape Standards.

21. Prior to issuance of any engineering permits for grading, the Owner/Permittee shall enter into a Landscape Establishment and Maintenance Agreement (LEMA) to assure long-term establishment and maintenance of all habitat restoration areas and brush management zone two revegetation. The LEMA shall be approved by the Landscape Section of Development Services Department. The LEMA shall commence prior to release of the performance bond with Owner/Permittee posting a new bond to cover the terms of the Landscape Establishment and Maintenance Agreement.

22. All required landscape shall be maintained in a disease, weed and litter free condition at all times. Severe pruning or "topping" of trees is not permitted unless specifically noted in this Permit. The trees shall be maintained in a site manner to allow each tree to grow to its mature height and spread.

# **INFORMATION ONLY:**

- The issuance of this discretionary use permit alone does not allow the immediate commencement or continued operation of the proposed use on site. The operation allowed by this discretionary use permit may only begin or recommence after all conditions listed on this permit are fully completed and all required ministerial permits have been issued and received final inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.
- This development may be subject to impact fees at the time of construction permit issuance.

APPROVED by the Planning Commission of the City of San Diego on May 31, 2012 by Resolution Number XXX.

Site Development Permit No. 867411 Date of Approval: May 31, 2012

# AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

Helene Deisher Development Project Manager

NOTE: Notary acknowledgment must be attached per Civil Code section 1189 et seq.

The undersigned Owner/Permittee, by execution hereof, agrees to each and every condition of this Permit and promises to perform each and every obligation of Owner/Permittee hereunder.

**City Of San Diego Park and Recreation Department** Owner/Permittee

By

NAME TITLE

NOTE: Notary acknowledgments must be attached per Civil Code section 1189 et seq.

### **RESOLUTION NUMBER R-**

### ADOPTED ON 5/31/2012

# PROGRAM ENVIRONMENTAL IMPACT REPORT SCH No. 2009011067 HOYT PARK NO. 241360

WHEREAS, on July 25, 2011, the City of San Diego, Park and Recreation Department Open Space Division filed an application to Development Services Department for a Site Development Permit No. 867411

WHEREAS, the permit was set for a public hearing to be conducted by the Planning Commission of the City of San Diego; and

WHEREAS, the issue was heard by the Planning Commission of the City of San Diego on May 31 2012; and

WHEREAS, the Planning Commission considered the issues discussed in Program Environmental Impact Report (PEIR) SCH No. 2009011067, NOW THEREFORE,

BE IT RESOLVED, by the Planning Commission of the City of San Diego that it be, and it is hereby certified, that Program Environmental Impact Report (PEIR) SCH No. 2009011067, in connection with the Site Development Permit No. 867411, has been completed in compliance with the California Environmental Quality Act of 1970 (California Public Resources Code Section21000 et seq.), as amended, and the State guidelines thereto (California Administrative Code Section 15000 et seq.), that the report reflects the independent judgment of the Planning Commission as Lead Agency and that the information contained in said Report, together with any comments received during the public review process, has been reviewed and considered by the Planning Commission.

BE IT FURTHER RESOLVED, that pursuant to California Public Resources Code, Section 21081.6, the Planning Commission hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the project as required by this body in order to mitigate or avoid significant effects on the environment, a copy of which is attached hereto and incorporated herein by reference.

By:

Helene Deisher, Development Project Manager

Internal Order No. 21002131

ATTACHMENT: Exhibit A, Mitigation Monitoring and Reporting Program

## EXHIBIT A

## MITIGATION MONITORING AND REPORTING PROGRAM

# SITE DEVELOPMENT PERMIT NO. 867411, HOYT PARK NO. 241360

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. A record of the Mitigation Monitoring and Reporting Program will be maintained at the offices of the Land Development Review Division, 1222 First Avenue, Fifth Floor, San Diego, CA, 92101. All mitigation measures contained in the Program Environmental Impact Report (PEIR) SCH No. 2009011067 shall be made conditions of Site Development Permit No. 867411, as may be further described below.

The Hoyt Park project shall be required to comply with all mitigation measures outlined within the Mitigation, Monitoring and Reporting Program of the previously certified Program Environmental Impact Report (PEIR) SCH No. 2009011067and the project specific subsequent technical studies required. The following MMRP identifies measures which specifically apply to this project.

# A. GENERAL REQUIREMENTS – PART I

Plan Check Phase (prior to permit issuance)

- Prior to Bid Opening/Bid Award or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD) (plans, specification, details, etc.) to ensure the MMRP requirements have been incorporated.
- In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of this project are included VERBATIM, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- **3**. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

- The TITLE INDEX SHEET must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
  - B. GENERAL REQUIREMENTS PART II Post Plan Check (After permit issuance/Prior to start of construction)

 PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants:

# **Biologist**

Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

CONTACT INFORMATION: a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division 858-627-3200** b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE** and **MMC at 858-627-3360** 

2. MMRP COMPLIANCE: This Project, Project Tracking System (PTS) No. 241360, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's ED, MMC and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

Note:

Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.

**3. OTHER AGENCY REQUIREMENTS:** Evidence that any other agency requirements or permits have been obtained or are in process shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

California Department of Fish and Game (CDFG) - Streambed Alteration Permit, Regional Water Quality Control Board (RWQCB) - 401 Water Quality Certificate, and Army Corps of Engineers (ACOE) - preconstruction notification.

4. MONITORING EXHIBITS: All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the LIMIT OF WORK, scope of that discipline's work, and notes indicating when in the construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

5. OTHER SUBMITTALS AND INSPECTIONS: The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

# **Document Submittal/Inspection Checklist**

Issue Area	Document submittal	Associated Inspection/Approvals/Note
General	Consultant Qualification Letters meeting	Prior to Pre-construction
General	Consultant Const. Monitoring	Prior to or at the Pre-Construction meeting
Biology	Biology Reports	Limit of Work Verification
Biology	Habitat Restoration Reports	Habitat Restoration Inspection

# SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS:

# A. LAND USE- MULTIPLE SPECIES CONSERVATION PROGRAM (MSCP)

- I. Prior to Preconstruction meeting:
- Prior to Permit Issuance or Bid Opening/Bid Award, the ADD
  Environmental Designee shall verify that all Multi-Habitat Planning Area (MHPA) boundaries and limits of work have been delineated on all construction documents.
- b. Prior to the first pre-construction meeting, the Applicant Department shall provide a letter of verification to the Mitigation Monitoring Coordination (MMC) Section stating that a qualified Biologist, as defined in the City of San Diego Biology Guidelines, has been retained to implement the project's MSCP Monitoring Program. The letter shall include the names and contact information of all persons involved in the Biological Monitoring of the project.
- c. At least thirty days prior to the pre-construction meeting, the qualified Biologist shall submit all required documentation to MMC, verifying that any special reports, maps, plans and time lines, such as, but not limited to, revegetation plans, plant relocation requirements and timing, MSCP requirements, avian or other wildlife protocol surveys, impact avoidance areas or other such information has been completed and updated.
- II. Prior to Permit Issuance or Bid Opening/Bid Award:
- a. The qualified biologist (project biologist) shall attend the first preconstruction meeting and discuss the projects biological monitoring program.
- b. The limits of work shall be clearly delineated by a survey crew prior to brushing,

clearing or grading. The limits of work, as shown on the approved Exhibit A, shall be defined with silt fencing or orange construction fencing and checked by the biological monitor before initiation of construction grading. All native plants or species of special concern, as identified in the biological technical report, shall be staked, flagged and avoided within Brush Management Zone 2, if applicable.

c. **MONITORING EXHIBITS** All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc, marked to clearly show the specific areas including the **LIMIT OF WORK**, scope of that discipline's work, and notes indicating when in the construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

III. During Construction:

- a. The Biological Monitor shall be present full-time during grading/excavation/trenching activities, which could result in impacts to biological resources as identified on the Biological Monitoring Exhibit.
- b. The monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the RE to MMC the first day of monitoring, the last day of monitoring, monthly.
- c. The Biological Monitor shall immediately notify MMC by phone of any unanticipated impacts outside the approved limits of work, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the impacts to biological resources in context, if possible.

In addition the following mitigation measures related to the MHPA Land Use Adjacency Guidelines shall be implemented during construction:

- d. Prior to initiation of any demolition and/or construction-related grading, the project biologist shall discuss the sensitive nature of the adjacent habitat with the crew and subcontractor.
- e. The limits of work shall be clearly delineated by a survey crew prior to brushing, clearing or grading. The limits of work, as shown on the approved Exhibit A, shall be defined with silt fencing or orange construction fencing and checked by the biological monitor before initiation of construction grading. All native plants or species of special concern, as identified in the biological technical report, shall be staked, flagged and avoided within Brush Management Zone 2, if applicable.
- f. Invasive non-native plant species shall not be introduced into areas adjacent to the MHPA. Landscape plans shall contain non-invasive native species adjacent to sensitive biological areas as shown on the approved Exhibit A.

- g. All lighting adjacent to the MHPA shall be shielded, unidirectional, low pressure sodium illumination (or similar) and directed away from preserve areas using appropriate placement and shields. If lighting adjacent to the MHPA is required for nighttime construction, it shall be directed away from the preserve and the tops of adjacent trees with potentially nesting raptors, using appropriate placement and shielding.
- h. All construction activities (including staging areas and/or storage areas) shall be restricted to the development area as shown on the approved Exhibit A. No equipment maintenance shall be conducted within or near the adjacent open space and/or sensitive areas and shall be restricted to the development area, as shown on the approved Exhibit. All construction activities shall not encroach into sensitive biological areas within either the open-space and/or MHPA areas. The project biologist shall monitor construction activities, as needed, to ensure that construction activities do not encroach into biologically sensitive areas beyond the limits of work as shown on the approved Exhibit "A".
- i. Natural drainage patterns shall be maintained as much as possible during construction. Erosion control techniques, including the use of sandbags, hay bales, and/or the installation of sediment traps, shall be used to control erosion and deter drainage during construction activities into the adjacent open space. Drainage from all development areas adjacent to the MHPA shall be directed away from the MHPA, or if not possible, must not drain directly into the MHPA, but instead into sedimentation basins, grassy swales, and/or mechanical trapping devices as specified by the City Engineer.
- No trash, oil, parking or other construction related activities shall be allowed outside the established limits of grading, as shown on the approved Exhibit A. All construction related debris shall be removed off-site to an approved disposal facility.

# B. BIOLOGICAL RESOURCES

I. 1. Entitlements Plan Check

The applicant shall submit the following items to the City Prior to Permit Issuance or Bid Opening/Bid Award or any permits which affects on-site wetlands and uplands. Evidence shall include either copies of permits issued, letters of resolutions issued by the responsible agency documenting compliance, or other evidence documenting compliance and deemed acceptable by the City Manager: Evidence of compliance with Sections 401 and 404 of the Federal Clean Water Act, and Section 1601/1603 of the State of California Fish & Game Code.

II. 1. Prior to Permit Issuance or Bid Opening/Bid Award the Applicant shall provide detailed revegetation/ restoration plans and specifications, satisfactory to the City Manager to mitigate for impacts to Wetland Habitat. Specifications must be found to be in conformance with the conceptual restoration plan in the *Channel Restoration and Long-Term Maintenance Plan* (HELIX, February 2012).

a. <u>Mitigation Goal</u> The project shall mitigate for impacts to 0.03 acre of disturbed wetland and 0.03 acre of streambed. The restoration plan identifies a total of .03 acre of channel bottom that would be returned to its original condition after grading, and low-growing hydrophitic vegetation, such as salt grass, shall be planted to improve the habitat and water quality function. An additional 0.01 acre of upland area will be graded and planted with low-growing hydrophytic vegetation to add to the channel bottom to provide a total of 0.06 acre of revegetated channel bottom. In addition, a minimum of 0.06 acre of the adjacent channel slopes located on both sides of the channel bottom will be revegetated with a native plant palette that includes native species typically found in stream areas, and riparian tree canopy (from larger riparian trees planted in the park immediately adjacent to the channel).

The revegetation areas are anticipated to meet success criteria within 2 years, but a maintenance and monitoring plan lasting up to five years or more will be implemented in the event that the site cannot be signed off sooner.

- b. <u>Responsibilities</u> The Contractor shall be responsible for all grading and contouring, clearing and grubbing, installation of plant materials and native seed mixes, and any necessary maintenance activities or remedial actions required during installation and the 120-day plant establishment period as detailed in the revegetation plans. Standard Best Management Practices shall be implemented to insure that sensitive biological resources would not be impacted by water run off.
- c. <u>Biological Monitoring Requirements</u> All biological monitoring in or adjacent to wetlands shall be conducted by a qualified wetland biologist. The biologist shall conduct construction monitoring during all phases of the project. Orange flagging shall be used to protect sensitive habitat. Construction related activity shall be limited to the construction corridor areas as identified on the construction plans. Both a detailed Performance Criteria plan and all the maintenance requirements are found in the conceptual revegetation plans.
- d. <u>Notification of Completion:</u> At the end of the fifth year, or at the time the success criteria is met, a final report shall be submitted to Mitigation Monitoring Coordination section evaluating the success of the mitigation. The report shall make a determination of whether the requirements of the mitigation plan have been achieved. If the final report indicates that the mitigation has been in part, or whole, unsuccessful, the Applicant shall be required to submit a revised or supplemental mitigation program to compensate for those portions of the original mitigation program which

were not successful. At such time, the Applicant must consult with the Development Services Department. The Applicant understands that agreed upon remedial measures may result in extensions to the long-term maintenance and monitoring.

- III. General Bird Mitigation
  - a. If project grading/brush management is proposed in or adjacent to native habitat during the typical bird breeding season (i.e. Feb. 1-Sept. 15), or an active nest is noted, the project biologist shall conduct a pregrading survey for active nests in the development area and within 300 feet of it, and submit a letter report to MMC prior to the preconstruction meeting.
  - b. If active nests are detected, or considered likely, the report shall include mitigation in conformance with the City's Biology Guidelines and applicable State and Federal Law (i.e. appropriate follow up surveys, monitoring schedules, construction and noise barriers/buffers, etc.) to the satisfaction of the Assistant Deputy Director (ADD) of the Entitlements Division. Mitigation requirements determined by the project biologist and the ADD shall be incorporated into the project's Biological Construction Monitoring Exhibit (BCME) and monitoring results incorporated in to the final biological construction monitoring report.
  - c. If no nesting birds are detected per III.a above, mitigation under III a. is not required.
- D. Final Monitoring Report(s)
  - 1. The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI as appropriate, and one copy to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
  - 2. The RE shall, in no case, issue the Notice of Completion and/or release of the Performance Bond for grading until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

The above Mitigation Monitoring and Reporting program will require additional fees and/or deposits to be collected prior to the issuance of building permits, certificates or occupancy and/or final maps to ensure the successful completion of the monitoring program.

### GENERAL NOTES

I. APPROVAL OF THESE PLANS BY THE CITY ENGINEER DOES NOT AUTHORIZE ANY WORK TO BE PERFORMED UNTIL 'A PERMITI 'A NOTICE TO

2. THE APPROVAL OF THIS PLAN OR ISSUANCE OF A PERMIT BY THE CITY OF SAN DEDD DOES NOT AUTHORIZE THE SUBDINDER AND OWNER TO VIDUATE MY FEDERAL, STATE OR CITY LANS, OBNIOWAVES, REDULATIONS, ON POLICES, NICLONG, BUT AND LIMITED TO. THE FEDERAL BOMAXIERED SPECES ACT OF BITS AND ANDRIAMENTS THERETORY BUS DESTRICTION ISSI ET SEG.)

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUM/EY MONAMENTS AND/OR VENTOL CONTROL DENCHMARKS INHOH ARE DISTUBBED ON DESTROYED BY CONSTRUCTION A LAND SUM/EYDOR MUST FEED LOCATE, REFERENCE, MODOR PRESENVE ALL MSTORACUM OF CONTROLING MONAMENTS AND FOR OWY FEATURMOR (\* DESTROYED, LAND SUM/EYDOR SUML REFLACE SUM MONAMENTS MINI ANY PROMINING MONAMENTS AND CONFERENCEDID OR RECORD OF SUM/EYL AS APROPRIATE, SMALL BE FLED AS RECORDE DY THE PROFESSIONAL CONC ON SUM/EYL AND AND THE DESTROYED AND RECORD OF SUM/EYL AS APROPRIATE, SMALL BE FLED AS RECORDED Y THE PROFESSIONAL CONC THE SUM/EYL AND LOCATION OF THE BUSIESSAM BIOLOGY OF THE STATIC OF LUCYONAL FAVAL FUNCTION. CONTROL NOTICAL CONTROLLING IN THE CONTROL OF THE BUSIESSAM BIOLOGY OF THE STATIC OF LUCYONAL FAVAL FUNCTION. CONTROL AND THE DISTURBED ON DESTROYED, THE OTY OF SAM REGO FEED SUM/EY SECTION MUST BE MOTHED AND ALL THE DISTURBANCE AND THE ORIGINATION IN THE CONTROL OF THE BUSIESSAM BIOLOGY OF THE ATMON OF LUCYONAL FAVAL FUNCTION. CONTROL BUSIESSAMINES OF CONTROL OF THE ATMON OF LUCYONAL FAVAL FUNCTION. CONTROL BUSIESSAMINES OF CONTROL OF THE ATMON OF LUCYONAL FAVAL FUNCTION. CONTROL BUSIESSAMIN THE CONSTRUCTION

4. IMPORTANT MOTICE SECTION 4216 OF THE GOVERNMENT CODE REQUIRES A DIG ALERT IDENTIFICATION NUMBER BE ISSUED BEFORE A "PRANT TO EXCANTE" MILL BE VALID. FOR YOUR DIG ALERT I.D. MUMBER, CALL UNDERGROWND SERVICE ALERT, TOLK FREE HADH224133, THO DAYS BEFORE YOU DIG.

3. CONTRACTOR SHALL IMPLEMENT AN EROSION AND SEDIRENT CONTROL PROGRAM OLIVING THE PROJECT GRADING MUDIOR CONSTRUCTION ACTIVITIES. THE PROGRAM SHALL IMEET ALL APPLICABLE REQUIREMENTS OF THE STATE WATER RESOLUCIE CONTROL BOARD MAD THE OTY OF SAN DECO IMMENT. COCIE MOS STORM WATER STANDARDS MANALL.

8. "PUBLIC IMPROVEMENT SUBJECT TO DESUETURE OR DAMAGE" IF REPAR OR REPLACEMENT OF SUCH PUBLIC IMPROVEMENTS IS REQUIRED, THE OWNER SWALL OBTING THE REQUIRED PERMITS FOR WORK IN THE PUBLIC RIGHT-OF MAY, SATISFACTORY TO THE PUBMIT-ISSUMG AUTORITY.

7. ALL EXISTING AND/OR PROPOSED PUBLIC UTILITY SYSTEM AND SERVICE FACILITIES SHALL BE INSTALLED LINDERGROUND IN ACCORDANCE WITH SECTION 144.0240 OF THE MUNICIPAL CODE.

8. PRIOR TO ANY DISTURBANCE TO THE SITE, EXCLUDING UTILITY MARK-OUTS AND SURVEYING, THE CONTRACTOR SHALL MAKE ARRANGEMENTS FOR A PRE-CONSTRUCTION MEETING WITH THE CITY OF SAM DIEGO FIELD ENGINEERING DIVISION (654) 627-3290.

9. DEVATIONS FROM THESE SIGNED PLANS WILL NOT BE ALLOWED UNLESS A CONSTRUCTION CHANGE IS APPROVED BY THE CITY ENGINEER OR THE CHANGE IS REQUIRED BY THE CITY INSPECTOR.

10. AS BUILT DRAWINGS MUST BE SUBMITTED TO THE RESIDENT ENGINEER PRIOR TO ACCEPTANCE OF THIS PROJECT BY THE CITY OF SAN DIEGO.

11. AN AS-GRADED GEOTECHNICAL REPORT AND A SET OF THE REDLINE GRADING PLANS SHALL BE SUBMITTED AT AREA 3 ON THE THIND FLOOR OF DEVELOPMENT SERVICES WITHIN 30 CALEDRAR DAYS OF THE COMPLETION OF GRADING. AN ADOITIONAL SET SHALL BE PROVIDED TO THE RESIDENT FOUNDER OF THE FELLE DEVINCENTION RESOLVED THAT SHALL ARE OR.

TZ, THE MIRA MIRCH IS DEFINED AS ANON GRADING AREA AND WHICH IS NOT TO BE DISTURBED SHALL BE STAKED PRIOR TO START OF THE WORK. THE PERMIT APPLICANT ADAIL OF THE REPRESENTATIVES OR CONTRACTORS SHALL COME Y WITH THE REQUEREMENTS FOR PROTECTION OF MIRA AS REQUERED IS WIT APPLICABLE. ARXIV: SUBMIC OF THE CIT'S GOMON PRIMIT SHALL NOT RELEVE THE APPLICANT ON ANY OF THEM REPRESENTATIVES ON CONTRACTORS FROM COMEY. YOU WITH ANY STATE ON REDUN REPORT SHALL NOT RELEVE THE APPLICANT ON ANY OF THEM REPRESENTATIVES ON CONTRACTORS FROM COMEY. YOU WITH ANY STATE ON REDUN REQUEREMENTS OF AREVERS IN CLOUDE ON TO A THEME TO CLUTCHEM AND FORMATION CONTRACTORS AND CAN BE AND THE ADVINCEMENT OF FINANT ON THE REQUEREMENTS OF AREVERS INCLUSING BUT NOT LIMED TO CLUTCHEM AND FORMATION CONTRACTORS AND CLUTCHEM DEFINISH OF FINANT ANY APPLICABLE STA OF REEDEN AREVER. 12. THE AREA WHICH IS DEFINED AS A NON GRADING AREA AND WHICH IS NOT TO BE DISTURBED SHALL BE STAKED PRIOR TO START OF THE MENT OF FISH AND

11. CONTRACTOR SMUL REMOVE AND REPLACE ALL UTILITY BOXES SERVING AS IMMENCIES THAT ARE NOT IN "AS-MEW" CONDITION IN PROPOSED SIDEMULE, DAMAGED BOXES, OF THOSE THAT ARE NOT IN COMPLIANCE WITH CURRENT CODE SMULL BE REMOVED AND REPLACED WITHING WORKS, BACILDARO MARTE, SEMERT, RIAFRO SAMUES, STREET CIALOTS, BAVY, TANDAGE, CON, ETC. ALL INTERMIZED AND RESISTANT (PINCTION AND/ON AND/ON AND NOTALLED FLUSH INTI-PROPOSED SORWALK GANDE, IF A SLIP RESISTANT METAL LD IS NOT COMMERCIALT ANALISET FOR THAT DE ANNO NOSTALLED FLUSH INTI-PROPOSED SORWALK GANDE, IF A SLIP RESISTANT METAL LD IS NOT COMMERCIALT ANALISET FOR THAT DE ANNO AND COS SMUL BE ANTALLED.

### GRADING NOTES

1. GRADING AS SHOWN ON THESE PLANS SHALL BE IN CONFORMANCE WITH CURRENT STANDARD SPECIFICATIONS AND CHAPTER 14. ARTICLE 2, DIVISION 1, OF THE SAN DIEGO MUNICIPAL CODE.

2. PLANT AND IRRIGATE ALL CUT AND FILL SLOPES AS REQUIRED BY ARTICLE 2, DIVISION 4, SECTION 1420411 OF THE SAN DIEGO LAND DEVELOPMENT CODE AND ACCORDING TO SECTION IN OR THE LAND DEVELOPMENT MANUAL LANDSCAPE STANDARDS.

GRADED, DISTURBED, OR EROED AREAS THAT WILL NOT BE PERMANENTLY PAVED, COVERED BY STRUCTURE, OR PLANTED FOR A PERIOD OVER M DIAYS SHALL BE THAR POWHALT KE VEGETATED WITH A NON-RIRIGATED HYDROSEED MIX, GROWID COVER, OR EDWINLEHT MATERIAL SEE SHEETS, 241 FOR MIX AND SEPCIENCIANOS.

## TREE PROTECTION / LANDSCAPING NOTES

- 594 ------

(595)

(595)

ALL DISTING LANDSCAPING TO REMAIN SHALL BE PROTECTED IN PLACE. SHOLLD ANY SAD LANDSCAPEING BE DAWAGED OR REMOVED DURING THE COURSE OF CONSTRUCTION IT SHALL BE REMARED OR REPLACED IN UNE AND KND TO THE SATISFACTION OF THE DEVELOPMENT SERVICES DEPARTMENT.

SEE REVEGETATION PLAN (SHEET 6 OF 6) FOR ADDITIONAL LANDSCAPING AND TREE PROTECTION NOTES AND REQUIREMENTS.

I FGEND

CHANGE DATE

PROPOSED 5' CONTOUR PROPOSED 1" CONTOUR

EXISTING	5	CONTOUR
EXISTING	ŕ	CONTOUR*

EXISTING TREE EXISTING RECLAIMED WATER VALVE RCVa

EXISTING STREET CENTERLINE ----- € -----EXISTING STREET RICHT-OF-WAY LINITS OF PROPOSED GRADING

÷.

PROPOSED CENTERLINE OF CHANNEL EXISTING CENTERLINE OF CHANNEL -

 REINFORCED CONCRET
 CORRUGATED WETAL
 NOTE: CONTOUR INT

PROPOSED CABIONS TOP OF CLIES CONCRETE ASPHALT CONCRETE INVERT ELEVATION TE PIPE PIPE

EXSTING ENERGY DISSPATION STRUCTURE

RCP ONP TERVAL IS I'

REPAIRED ENERGY DISSIPATION STRUCTURE

TC

CONC

AC

E

APPROVAL NO.

 CONSTRUCTION	CHANGE	TABLE	
EFFECTED OR ADDED S	HEET NUMBERS		

KEY MAP

1=100

### GROUND WATER DISCHARGE NOTES

I. ALL GROUND WATER EXTRACTION AND SINLAR WASTE DISCHARGES TO SURFACE WATERS NOT TRIBUTARY TO THE SAN DIRGO BAY ARE PROMINITED UNTLI. IT CAN BE CREMENTING TO PAIT THE OWNER HAS APPLED AND DISTANCE AUTHORIZATION FROM THE STATE OF CALIFORM WAS AN OFFICIL. "INFOLLEMENT LETTER FROM THE REGIONUL WATER CULLIF COUNTICS, BOARD M ACCORDANCE WITH THE TENIS, PROVINCING MID CONSTITUCIONS OF STATE ORDER IN DOUBLIF YOU ON THE ORDER 1000."

2. THE ESTIMATED MAXIMUM DISCHARGE RATES MUST NOT EXCEED THE LIMITS SET IN THE OFFICIAL "ENROLLMEN LETTER" FROM THE REGIONAL BOARD UNLESS PRIOR NOTIFICATION AND SUBSEQUENT AUTHORIZATION HAS BEEN

# DER NO 2000-90. NPDES NO. CAG91900

## GRADING & GEOTECHNICAL SPECIFICATIONS

I. ALL GRADING SHALL BE DONE LINDER OBSERVATION AND TESTING BY A DUALIFED CHAL ENGINEER OR GEOTECHNICAL ENRINEER AND, FRECURED 100TH A DUALIFED CHAL ENGINEER OR GEOTECHNICAL ENGINEER AND AN ENGINEERING GEOLOGIST. ALL GRADING MUST BE PERFORMED IN ACCORDINCE WITH APPLICABLE CITY ORDINANCE AND THE ENCOMMENLATION AND SPECIFICATIONS BIT I ONT IN THE SOLD SIR PERFOR OR GEOTECHNICAL WHESTIGATION

REPORT BEING DEVELOPED - REPORT TITLE, PROJECT NAME, PROJECT LOCATION, PREPARED BY (COMPANY NAME), DATED (THEIR COMPANY PROJECT NO.)

### 2. ALL FILL MATERIAL SHALL BE COMPACTED TO A MINIMUM OF 90% OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE MOST RECENT VERSION OF A S.T.M. D-1557 OR AN APPROVED ALTERNATIVE STANDARD

HIGH RECENT VERSION OF AS J. M. D-150 (M.M. MAPPHOLEUM, EJBMURIME, SINKUMU, J. AT THE COMPETITION OF THE GRUDDE OPENITORIS (FOR THE EARTHWORK SKOWNION THIS PLAN, AN AS GRUDED SOLS REPORT (D.R. RECOMED, M.M.S.GANKED GOTTICHMEN, REPORT HULL BE REPORTED IN ACCORDANCE: WITH THE MOST RECENT EDITION OF THE OTY OF BANK DOED TECHNOL, QUIDELINES FOR GOTOENHOL, REPORT HUL HIS ASCARDED GOTTICHMEN, REPORT HUL BE SUMITED TO THE FIELD ENGNEERING SECTION OF SEGNEERING AND CAPITAL PROJECTS DEPARTMENT AND A SECOND COPY TO THE GOLOGY SECTION OF THE DEVELOPMENT SERVICES DEPARTMENT HITHIN 3D DAYT HE COMPLETON OF GAMMAN, MARGE GEOLOGIC ARECTORIS BUCKLED IN THE FIELD TO THE FIELD TO THE FIELD COPY TO THE GEVELOPMENT SERVICES DEPARTMENT HUT MA 3D DAYT HE COMPLETON OF GAMMAN, MARGE GEOLOGIC ARECTORIS BUCKLED IN THE FIELD TO REALERT AND ACTIONAL PROJECTS SPECIFICATIONS, THE FINAL REPORT MUST ALSO BE REVIEWED AND SIGNED BY A CALIFORNIA CERTIFIED ENGINEERING GEOLOGIST

4. IF THE GEOTECHNICAL CONSULTANT OF RECORD IS CHANGED FOR THE PROJECT, THE WORK SHALL BE STOPPED UNTIL. THE REPLACEMENT HAS AGREED IN WRITING TO ACCEPT THE RESPONSIBILITY WITHIN THE AREA OF THEIR TECHNICAL COMPETENC FOR APPROVAL LIPON COMPLETION OF THE WORK. IT SHALL BE THE DUTY OF THE PENAITTEE TO NOTIFY THE CITY ENGINEER AND THE GEOLOGY SECTION OF DEVELOPMENT SERVICES IN WRITING OF SUCH CHANGE PRIOR TO THE

THESE GRADING PLANS HAVE BEEN REVIEWED BY THE UNDERSIGNED AND FOUND TO BE IN CONFORMANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS CONTAINED IN THE REFERENCED GEOTECHNICAL REPORT(S) PREPARED FOR THIS PROJECT.

CEG

RCE OR OE DATE DATE

GEOLOGIST'S NAME

MNYO & MOORE 5710 RUFFIN ROAD, SAN DIEGO, CA 92123 (ISSN 575-1000

ENGINEER'S NAME

6. FOR SOIL FILE SEE CITY RECORD 5 - XXXXXXX

# DECLARATION OF RESPONSIBLE CHARGE

2433 MPALA DRIVE CARLSBAD, CA 92010 P 780-795-6901 / F 780-755-1580 ted Integrator for Sustainable Solutions

BENCHMARK

TAINED, AND DISCHARGE OPERATIONS MODIFIED TO ACCOMMODATE THE INCREASED RATES.

3. ALL GROUND WATER EXTRACTIONS AND SMILAR WASTE DISCHARGES TO SURFACE WATERS TRIBUTARY TO THE SWI DEGO DAY ARE PROVIDED UNTI, IT CAY BE DEMONSTRATED THAT THE COMER HAS APPLIED AND DOTATIONE UNTRODEXTONEM THE STATE OF DELIVORING VAN AND PROFILE "UNREAL HAST DELETERF FROM THE RESCONDU. WATER CUALITY CONTROL BOARD IN ACCORDANCE WITH THE TERMS, PROVISIONS AND COMDITIONS OF STATE

WORTH MIRAMAR RANCH LINIT NO 2 MAP 6875 LOT 127

TITLE SHEET, NOTES. AND PROJECT INFORMATIN AND PROFILE NATION STRUCTURE DETAILS ROSION CONTROL PLAN

ECENSIVE TO COMPLY WITH CHAPTER 14, ARTICLE 2, DMSION 1 (GRADING EGULATIONS) OF THE SAN DEGOMENICIPAL CODE, INTO THE CONSTRUCTION

CITY OF SAN DIEGO BENCH MARK # 2493. A BRASS DISK IN CURB AT THE NORTHWEST NER OF AWARY DRIVE AND CANYON LAKE DRIVE. ELEVATION = 601.87. DATUR: NGVD 29

TOTAL DISTURBED AREA

TOTAL SITE DISTURBED AREA = 0.25 ACRES

CITY OF SAN DIEGO, PARK AND RECREATIO 1250 SOCTH AVENUE, MS BONC

SITE ADDRESS INSU AVARY DRIVE SAN DIEGO CA

PH-/519) 454-6978

GRADING QUANTITIES GRADED AREA \_\_\_\_\_\_ 0.25 (ACRES) MAX CUT DEPTH \_28 [FT] CUT QUANTITIES \_\_\_\_\_\_ 300 [CYD] MAX CUT SLOPE RATIO (2:1MAX) 2:1 FILL QUANTITIES \_\_\_\_\_\_ 140 [CYD] MAX FILL DEPTH 3.0 (FT) EXPORT \_\_\_\_\_ 220 [CYD] MAX FILL SLOPE RATIO (2:1MXX) 4.1

THIS PROJECT PROPOSES TO EXPORT <u>220</u> CUBIC YARDS OF MATERIAL FROM THIS SITE ALL EXPORT MATERIAL SHALL BE DISDANGED TO A LEGAL DISPOSAL SITE. THE APPROVIAL OF THIS PROJECT DOES NOT ALLOW PROCESSING AND SALE OF THE MATERIA ALL SUCH ACTIVITIES REQUIRE A SEPARATE CONDITIONAL USE PERIAT.

ALL DRYGRTED MATERIAL SHALL BE DISCHRIGED INTO ALEGAL DISPOSIL, STIE. THE APPROVIL OF THIS PROJECT DOES NOT ALLOW THE ONSITE PROCESSING AND SALE OF DOYCHT MINER LINES IN EL WORDS, INTO SALE ALLOWS A CONSTRUCTION AND DEVICITION DERVISIENCE ALL ON FACILITY WITH AN APPROVED INSCHROM PROJECT UBE FRANTING CONTINUEL, USE FRANT FRANCE SCIETCION IN 10260).

EXISTING LEGAL DESCRIPTION

ASSESSORS PARCEL NUMBER

WORTH MIRAMAR RANCH, UNIT NO. 2, MAP 6875, LOT 127

SHEET INDEX

ADDITIONAL NOTES

PROR TO ISSUMCE OF ANY CONSTRUCTION PERMIT, THE OWNER: HALL NOORPORATE MY CONSTRUCTION BEST MWWCEMENT PENCING PERSING TO YOUR VIATH CHAPTER 14 ARTICLE 2, DMSON 1 (GRAD)

HIGH TO ISSUANCE OF ANY CONSTRUCTION PERMIT, THE OWNER PERMIT. SHUL SUBMIT A WATER POLLUTION CONTROL PLAN(MPOP), THE WPOP SHULL BE RESPARED IN ACCORDUNCE WITH THE GUIDELINES IN APPENDIX E OF THE GITYS STORM WATER



# CANTON LAKE DRIVE

-

LIMITS OF -

GRADING PLANS FOR:

HOYT PARK CHANNEL

### ATTACHMENT 7

### OWNER/APPLICANT

MENT. OPEN SPACE DIVISION

### SAN DIEGO, CALIFORNIA 92101 (819) 533-6724 (POC - ANDY FIELD, ASSISTANT DEPUTY DIRECTOR) REFERENCE DRAWINGS

STORM DRAIN IMPROVEMENT FOR SCRIPPS RANCH BLVD. AND ADJ. STORM DRAIN IMPROVEMENT FOR NORTH MIRIMAR RANCH 13781-2-0 13884-14-0

## TOPOGRAPHY SOURCE

TOPOGRAPHY SURVEY CONDUCTED BY GROUND CREW IN FEBRUARY 2011 BY. GUIRRE & ASSOCIATES, \$265 COMMERCIAL STREET, SUITE 1, LA MESA, CA. 91942

W			SHEETS 1-2 SHEET 3
			SHEET 4
			SHEET 5
-			SHEET 6

# WORK TO BE DONE

THE IMPROVEMENTS CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS AND THE SPECIFICATIONS AND STANDARD DRAWINGS OF THE CITY OF

WORK TO BE DONE:

- GRADING OF 285 LINEAR FEET OF CHANNEL DOWNSTREAM OF AVIARY DRIVE 72-INCH CULVERT TO ESTABLISH POSITIVE DRAINAGE OF CHANNEL, FLOW LINE CONSTRUCTION OF EVEROPY OSISSIPATION STRUCTURE CONSTRUCTION FO FISTER GRADUTED FACING CLASS RIPARA POVER OF SPEET LATER OF %-INCH GRAVEL OVER FLITER FARGE. MINIMUM COULT PRETARMON OF OB FEET.
- PLANTING OF NATIVE TREES AT TOP OF NORTH CHANNEL SLOPE AND NATIVE GRASSES WITHIN CHANNEL BOTTOM AND SLOPES.

STAND	ARD	SPEC	FICAT	TIONS:

DOCUMENT NO	FILED	DESCRIPTION		
PITS05040901	05-04-09	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENBOOK), 2009 EDITION		
PITS090110-1	09-01-10	CITY OF SAN DIEGO SUPPLEMENT, 2010 UPDATE		
769842	10-22-99	STANDARD SPECIAL PROVISIONS FOR SIGNALS, LIGHTING, AND ELECTRICAL SYSTEMS		
AEC1231064	12-31-06	CALIFORNIA DEPARTMENT OF TRANSPORTATION, MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD 2006)		
AEC0925062	09-25-06	CALTRANS 2006 (U.S. CUSTOMARY SPECIFICATIONS)		
STANDARD DRAWINGS				
DOCUMENT NO.	FILED	DESCRIPTION		
AEC1230163	12-31-06	CITY OF SAN DIEGO STANDARD DRAWINGS INCLUDING REGIONAL STANDARD DRAWINGS		
AEC0925061	09-25-06	CALTRANS 2006 U.S. CUSTOMARY UNIT STANDARD PLANS		

PROJEC

VICINITY MAP NO SCALE

ENGINEERING PERMIT NO

WDID NO:

RETAINING WALL PROJECT NO: CONSTRUCTION SITE PRIORITY:

ATE CONTRACT GRADING PLANS FOR: HOYT PARK CHANNEL UPGRADES TO EXISTING CONVEYANCE VECTOR BREEDING HABITAT MITIGATION CITY OF SAN DIEGO, CALIFORNIA ID NO SHEET LOF & SHEET O.ECT NO APPROVED 6301274-1910114 NAD63 COORDINATES 268-1739 LAUBERT COORDINATES DATE STARTED DATE CONPLETED 1-D

### WPCP NOTES

1. DISCHARGING SEDIMENT-LADEN WATER WHICH WILL CAUSE OR CONTRIBUTE TO AN EXCEEDANCE OF THE APPLICABLE RWORDS BASIN PLANS FROM A DEWARTERING SITE OR SEDIMENT BASIMUTRAP INTO ANY RECEIVING WATER OR STORM DRAIN WITHOUT FILTERING OR EQUIVALENT TREATMENT IS

2. THE DISCHARGER SHALL AMEND THE WPCP WHENEVER THERE IS A CHANGE IN CONSTRUCTION OR OPERATIONS, WHICH MAY AFFECT THE DISCHARGE OF POLUTARITS TO SUIFACE WATERS, OROUNDWATER, OR A MUNICIPAL STORM DRAW SYSTEM. THE WHO'R SHALL ASD BE AMENDED IF THE DISCHARGER VIOLATES ANY CONDITION OF THE GENERAL PERMIT OR MAS NOT ACHIEVED THE GENERAL OUEDTIVE OF REDUCING OR ELIMINATIO POLUTARITS IN STORM WATER DISCHARGES ALL AMENDMENTS SHOULD BE DATED AND DIRECTLY ATTACHED TO THE WPCP.

3. TEMPORARY ON-SITE DRAINAGE TO CARRY CONCENTRATED FLOW SHALL BE SELECTED TO COMPLY WITH CITY REQUIREMENTS TO CONTROL EROSION, TO RETURN FLOWS TO THEIR NATURAL DRAINAGE COURSES, AND TO PREVENT DAMAGE TO DOWNSTREAM PROPERTIES.

4. DISCHARGES ORIGINATING FROM OFF-SITE, WHICH FLOW ACROSS OR THROUGH AREAS DISTURBED BY CONSTRUCTION THAT MAY CONTAIN POLLUTANTS, SHOULD BE REPORTED TO THE CITY.

# 5. DISCHARGERS WHO ARE PRESENTLY COVERED UNDER NPDES GENERAL PERMIT NO. CAS00002 FOI DISCHARGE OF STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY MAY SUBMIT A NOTICE OF TERMINATION (IF APPLICABLY WHEN THEY MEET ONE OF THE FOLLOWING CHITEMA.

EDMINIATION (IF AFFLICABLE) WHICH THE MEET DWE OF THE FOLLOWING CRITERIA. A. THE CONSTRUCTION PROJECT HAS BEEN CONFLETED AND THE FOLLOWING CONTITIONS HAVE BEEN MET. ALL ELEMENTS OF THE STORM WATER POLLUTION PREVENTION PLAN HAVE BEEN COMPLETED, CONSTRUCTION MATERIALS AND EOLIPMENT MAINTENANCE WASTE HAVE BEEN DISPOSED OF PROPENLY. THE STORE IS IN COMPLIANCE WASTE WATER MANAGEMENT RECOMPLEMENTS INCLUNG EROSON/BEDIMENT CONTROL WATER MANAGEMENT RECOMPLEMENTS INCLUNG EROSON/BEDIMENT CONTROL NECUREMENTS AND THE APPROPRIATE USE PERMITS HAVE BEEN DISTANCE (AND A POST-CONSTRUCTION STORM WATER OF ERAITION AND MANAGEMENT PLANTS IN PLACE.

PLOST-CONSTITUCIENTS STUDIES WATER OPERATION AND MANUALEMENT FUNCTION IN MITUGE & CONSTRUCTION ACTIVITES WAVE BEEN SUSPENDED, ETHER TEMPERAMILY OR INDERNITELY AND THE FOLLOWING CONDUCTIONS HAVE BEEN MET: ALL ELEMENTS OF THE STORM WINE POLLUTION PREVENTION PRIVATE ESTED COMPLETED, CONSTRUCTION MATERIALS AND EQUIPTION PRIVATE WASTE HAVE ESTED COMPLETED, CONSTRUCTION MATERIALS AND EQUIPTION PRIVATE MARKE STORM AND THE TOTAL OF THE STORM WINE DECLATOR AND TOTAL STORM WATER AND ESTIMATION ALL DRIVIDES DEREGA AND OTHER AREAS OF POLYTAL ENDOLEMENT CONTROL IS IN PLACE; AND THE STIE IS IN COMPLANCE WITH ALL LOCAL STORM WATER MANAGEMENT REQUIREMENTS INCLUDING EROSOWSEDIMENT CONTROL RECHTED AND THE STIE ECONSTRUCTION ACTIVITIES WERE SUPPENDED, AND THE EXPECTED DATE CONSTRUCTION ACTIVITIES WILL START UP AGAIN SHOULD BE PROVIDED.

C. CONSTRUCTION SITE CAN NOT DISCHARGE STORM WATER TO WATERS OF THE UNITED STATES. PLEASE INDICATE IF ALL STORM WATER IS RETAINED ON SITE OR IF STORM WATER IS COLLECTED OFFSITE.

D. DISCHARGE OF CONSTRUCTION STORM WATER FROM THE SITE IS NOW SUBJECT TO ANOTHER NPDES GENERAL PERMIT OR AN INDIVIDUAL NPDES PERMIT. THE GENERAL PERMIT OR INDIVIDUAL PERMIT NPDES NUMBER AND DATE COVERAGE BEGAN SHOULD BE PROVIDED.

E. THERE IS A NEW OWNER OF THE IDENTIFIED SITE. IF OWNERSHIP OR OPERATION OF THE FACILITY HAS BEEN TRANSFERRED THEN THE PREVIOUS OWNER MUST SUBMIT A NOTICE OF TERMINATION AND THE NEW OWNER MUST SUBMIT A NOTICE OF INTENT FOR COVERAGE UNDER THE GENERAL PERMIT. THE DATE OF TRANSFER AND INFORMATION ON THE NEW OWNER SHOLD BE PROVIDED. NOTE THAT THE PREVIOUS OWNER MAY BE LUBLE FOR DISCHARGE FROM THE SITE UNTIL THE NEW OWNER FILES A NOTICE OF INTENT FOR COVERAGE UNDER THE GENERAL PERMIT.

8 SEDMENT CONTROL BMPS ARE REQUIRED AT APPROPRIATE LOCATIONS ALONG THE SITE PERIMETER AND AT ALL OPERATIONAL INTERNAL INLETS TO THE STORM DRAIN SYSTEM AT ALL TIMES.

7. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ADEQUATE SEDIMENT CONTRO 7. THE CONTINUE OF A RESPONSIBLE FOR ENDINING I PAY ADEQUATE SEDIMENT CONTINUE. MATERNIA SARE ANIABLE TO CONTROL SEDIMENT DISCHARGES AT THE DOWNGROEP PRIMETER AND OFERATIONAL INLETS (WEATHER AND STOTIM PREDICTIONS CAN BE OBTAINED BY CALLING THE NATIONAL WEATHER SERVICE AT (563) 075-300 GB Y VISITING THE MATIONAL WEATHER SERVICE WEB SITE AT HITTP://WWW.WHA.IOAA.GOV/SANDEGOINDEX.SHTML. FOR WEATHER INFORMATION AND CURRENT SATALITE/RADAR FEEDS).

8. THE OUTLETS OF ALL SEDIMENT BASINS, TRAPS, AND LOCATIONS OF ARTIFICIALLY CONCENTRATED FLOW SHALL BE PROVIDED WITH OUTLET PROTECTION TO PREVENT EROSION AND

9. INSPECTIONS SHALL BE PERFORMED BEFORE AND AFTER STORM EVENTS AND ONCE EACH 24HOUR PERIOD DURING EXTENDED STORM EVENTS TO IDENTIFY BMP EFFECTIVENESS AND IMPLEMENT REPAIRS OR DESIGN CHANGES AS SOON AS FEASIBLE, DEPENDING ON FIELD CONDITIONS. EQUIPMENT, MATERIALS, AND WORKERS MUST BE AVAILABLE FOR RAPID RESPONSE TO FALURES AND EMERGINCIES. ALL CORRECTIVE MAINTENANCE TO BMPS SHALL BE PERFORMED AS SOON AS POSSIBLE AFTER THE CONCLUSION OF EACH STORM, DEPENDING UPON WORKER SAFETY.

10. FOR EACH INSPECTION, A QUALIFIED PERSON SHALL COMPLETE AN INSPECTION CHECKLIST CONTAINING THE FOLLOWING INIMIUM INFORMATION: INSPECTION DATE, WEATHER INFORMATION IREGIMNINGUESD OF STORM EVENT, DURATION, TIME SINCE LAST STORM, APROXIMATE RAINFALL IN INCHES, DESCRIPTION OF INADEQUATE BMPS, LIST OF GASERVATIONS OF ALL BMPS AND VISIBLE INSPECTION OF OUTFALLS, DISCHARGE FORMT, DOWNSTERBAN, LOCATIONS, AND PROJECTED REQUIRED MANTENANCE ACTIVITIES, CORRECTIVE ACTIONS REQUIRED, INCLUDING CHANGES TO THE WICP AND INFLUENTION DATES, INSPECTIONS OF ALL BMPS AND VISIBLE STORY OF A DISCHARGE FORTUNE ACTIVITIES, DOWNSTERBAN, THES, SIGNATINE, AND

11. INDIVIDUALS RESPONSIBLE FOR WPCP. IMPLEMENTATION, AND PERMIT COMPLIANCE SHALL BE 11. INDIVIDUALS RESPONSIBLE FOR WPCP, IMPLEMENTATION, AND PERMIT COMPLIANCE SHALL BE APPROPRIATELY TRAINED. THIS INCLUDES THOSE PERSONNEL RESPONSIBLE FOR OVERSEEINO, INSPECTION, MAINTENANCE, AND REPAIR OF BMPS. THOSE RESPONSIBLE FOR OVERSEEINO, REVISION, AND AMERIONIS THE WPCP SHALL ALSO DOCUMENT THEIR TRAINING. THE QUALIFED PERSON SHALL ATTEND THE PRE-CONSTRUCTION MEETING. THE QUALIFED PERSON SHALL HAVE NORM.EDGE AND THAINING THE INTEL AND DEPORCEMENT OF WPCPS AND BMPS AND BE PROPERLY TRAINED TO CONDUCT INSPECTIONS AND PREPARE REPORTS OF THE CONSTRUCTION STIE WITH RESPECT TO THE CITY'S MUNCHAL. CODECIDENTIATION FOR PLANE THE WITH RESPECT TO THE CITY'S MUNCHAL. CODECIDENTIATION FOR PLANE AND PLANE.

12. THE CONTRACTOR SHALL MAINTAIN A COPY OF THE WPCP AT THE CONSTRUCTION SITE, WHICH SHALL BE PROVIDED, UPON REQUEST, TO THE CITY PERSONNEL.

13. RECORDS OF ALL INSPECTIONS, COMPLIANCE CERTIFICATIONS, NONCOMPLIANCE REPORTING, WPCP AND ANY OTHER DOCUMENTS GENERATED AS PART OF WPCP, SHOULD BE RETAINED FOR A PERIOD OF AT LEAST THREE YEARS FROM THE DATE GENERATED

14. A CONCRETE WASHOUT SHALL BE INSTALLED FOR ALL PROJECTS THAT PROPOSE CONCRETE TO BE MIXED ON SITE OR DELIVERED FROM A BATCH FLANT. THE CONCRETE WASHOUT SHALL BE LOCATED A MINIWUM OF SY FROM ANY DRAMADE INFRASTRUCTURE OR NATURAL DRAMAD FEATURES OR WATER BODIES AND INCORPORATE AN IMPERMEMBLE LIKER (§ MIL MIN) TO CONTAN THE RECORRESS ON WATER BODIES AND INCORPORATE AN IMPERMEMBLE LIKER (§ MIL MIN) TO CONTAN THE RECORRESS ON UNIME ALL DREED CONCRETE WASHES SHALL BE ROKEN INTO MANAGBABLE PIECES AND DISCIBLO OF MANDER MANNER. THE CONTRACTOR ON QUALIFIED FEISION SHALL LOCATE CONCRETE WASHOUTS IN THIS PRESCRIBED MANNER AS CONSTRUCTION PROCESSES.

### WPCP NOTES (CONTINUED)

15. THE QUALIFIED PERSON SHALL CONDUCT REQULAR INSPECTIONS OF THE PROJECT SITE IN ACCORDANCE WITH RECOMMENDATIONS OUTLINED IN THE WPCP, EACH INSPECTION SHALL BE DOCUMENTED IN THE FORM OF WRITTEN REPORTS NETANED ON-SITE ALL REPORTS SHALL BE MADE AVAILABLE TO THE CITY OF SAN DIEGO REPRESENTATIVES UPON REQUEST.

16. THE CONTRACTOR SHALL HAVE EMERGENCY MATERIALS AND EQUIPMENT ON HAND FOR UNFORESEEN SITUATIONS, SUCH AS DAMAGE TO UNDERGROUND WATER AND SEWER UTILITIES WHEREBY FLOWS MAY GENERATE EROSION AND SEMINET FOULTION.

17. SEDIMENT AND EROSION CONTROLS MAY BE REMOVED ONLY WHEN CONTRIBUTORY UPSTREAM AREAS BECOME STABILIZED OR ARE MANAGED UPSTREAM (E., SINGLE-LOT SEDIMENT CONTROLS) AND AS LONG AS SEDIMENT LADEN RUNGFF WILL NOT DISCHARGE FROM THE STE.

18. WHEN FUTURE WORK BY THE DEVELOPER NOT SHOWN ON THIS PLAN IS TO BE PERFORMED, THE WPCP SHALL BE AMENDED TO INCLUDE SAID WORK AND ANY ADDITIONAL WATER QUALITY CONTROL MEASURES REQUIRED. 19. WHENNE OWNERSHIP CHANGES FOR PORTIONS OF THE SITE OR THE LIMITS OR NATURE OF WORK ARE ALTERED, THE APPROPRIATE CHANGES SHALL BE INCORPORATED INTO THE WPCP.

21. THIS PLAN SHALL BE IN EFFECT UNTIL ALL DISTURBED AREAS ARE PERMANENTLY STABILIZED, TRANSFERRED TO NEW OWNERSHIP, OR DEVELOPED UNDER FUTURE PLANS WITH AN NEW WPCP OR SWPPP.

EROSION AND SEDIMENT CONTROL NOTES

TEMPORARY EROSION/SEDIMENT CONTROL, PRIOR TO COMPLETION OF FINAL IMPROVEMENTS, SHALL BE PERFORMED BY THE CONTRACTOR OR QUALIFIED PERSON AS INDICATED BELOW:

1. ALL REQUIREMENTS OF THE CITY OF SAN DIEGO "LAND DEVELOPMENT MANUAL, STORM WATER STANDARDS" MUST BE INCORPORATED INTO THE DESIGN AND CONSTRUCTION OF THE PROPOSED ORADINGJIMPROVEMENTS CONSTRUCTION THE APPROVED STORM WATER POLLITION PREVENTION PL (SWPPP) AND/OR WATER POLLUTION CONTROL PLAN (WPCP) FOR CONSTRUCTION LEVEL BMPS AND FOR PERMANENT POST CONSTRUCTION TREATMENT CONTROL PERMANENT BMPS, THE WATER QUALITY TECHNICAL REPORT (WOTR) IF APPLICABLE.

2. FOR STORM DRAIN INLETS, PROVIDE A GRAVEL BAG SILT BASIN IMMEDIATELY UPSTREAM OF INLET AS INDICATED ON DETAILS.

3. FOR INLETS LOCATED AT SUMPS ADJACENT TO TOP OF SLOPES, THE CONTRACTOR SHALL ENSURE THAT WATER DRAINING TO THE SUMPIS DIRECTED INTO THE INLET AND THAT A MINIMUM OF LAP FREEBOARD EXISTS AND IS MAINTAINED ADSUE THE TOP OF THE INLET, IF REEBOARD IS NOT PROVIDED BY GRAINING SHOWN ON THESE PLANS, THE CONTRACTOR SHALL PROVIDE IT VIA TEMPORARY MEASURES, LE. GRAVEL BAGS OR DIVES.

4. THE CONTRACTOR OR QUALIFIED PERSON SHALL BE RESPONSIBLE FOR CLEANUP OF SILT AND MUD ON ADJACENT STREET(S) AND STORM DRAIN SYSTEM DUE TO CONSTRUCTION ACTIVITY.

5. THE CONTRACTOR OR QUALIFIED PERSON SHALL CHECK AND MAINTAIN ALL LINED AND UNLINED DITCHES

7. EQUIPMENT AND WORKERS FOR EMERGENCY WORK SHALL BE MADE AVAILABLE AT ALL TIMES DURING THE RAIMY SEASON. ALL NECESSARY MATERIALS SHALL BE STOCKPILED ON SITE AT CONVENENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION OF TEMPORARY DEVICES WHEN RAIN IS MINIMENT.

8. THE CONTRACTOR SHALL RESTORE ALL EROSION/SEDIMENT CONTROL DEVICES TO WORKING ORDER TO THE BATISFACTION OF THE CITY ENGINEER OR RESIDENT ENGINEER AFTER EACH RUN-OFF PRODUCING RAINFALL

THE CONTRACTOR SHALL INSTALL ADDITIONAL EROSION/REDIMENT CONTROL MEASURES AS MAY BE REQUIRED BY THE RESIDENT ENGINEER DUE TO UNCOMPLETED GRADING OPERATIONS OR UNFORESEEN CRICUMSTANCES, WHICH MAY ARISE.

10. THE CONTRACTOR SHALL BE RESPONSIBLE AND SHALL TAKE NECESSARY PRECAUTIONS TO PREVENT PUBLIC TRESPASS ONTO AREAS WHERE IMPOUNDED WATERS CREATE A HAZARDOUS CONDITION.

11. ALL EROSIONSEDIMENT CONTROL MEASURES PROVIDED PER THE APPROVED GRADING PLAN SHALL BE INCORPORATED HEREON. ALL EROSIONSEDIMENT CONTROL FOR INTERIM CONDITIONS SHALL BE DONE TO THE SATISFACTION OF THE RESIDENT ENGINEER.

12, GRADED AREAS AROUND THE PROJECT PERIMETER MUST DRAIN AWAY FROM THE FACE OF THE SLOPE AT THE CONCLUSION OF EACH WORKING DAY.

13. ALL REMOVABLE PROTECTIVE DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY

14. THE CONTRACTOR SHALL ONLY GRADE, INCLUDING CLEARING AND GRUBBING FOR THE AREAS FOR WHICH THE CONTRACTOR OR QUALIFIED PERSON CAN PROVIDE EROSION/SEDIMENT CONTROL MEASURES.

15. THE CONTRACTOR SHALL ARRANGE FOR WEEKLY MEETINGS DURING OCTOBER 1ST TO APRIL 30TH FOR PROJECT TEAM (OBHERAL CONTRACTOR, OULLIFED PERSON, EROSION CONTRACTOR IE ANY, ENGINEER OF WORK, OWNER/DEVELOPER AND THE RESIDENT ENGINEER) TO EVALUATE THE ADEQUACY OF THE EROSIONSEDMENT CONTROL MEASURES AND OTHER RELATED CONSTRUCTION ACTIVITIES.

6. THE CONTRACTOR SHALL REMOVE SILT AND DEBRIS AFTER EACH MAJOR RAINFAL

AFTER EACH RAINFAL

WHEN RAIN IS IMMINEN

# MINIMUM POST-CONSTRUCTION MAINTENANCE PLAN

2. STRUCTURAL PRACTICES: DESILTING BASINS, DIVERSION DITCHES, DOWNDRAINS, INLETS, OUTLET PROTECTION MEASURES, AND OTHER PERMANENT WATER CUALITY AND SEDMENT AND BROSION CONTROLS SHALL BE INSPECT PRIOR TO OCTOBER IST OF EACH YEAR AND AFTER MAJOR RAINFALL EVENTS (MORE THAN 1/2 INCH), REPARS AND REPLACEMENTS SHALL BE MADE AS NEEDED AND RECORDED IN THE MAINTENANCE LOG IN PERPETUITY.

3. OPERATION AND MAINTENANCE, FUNDING: POST-CONSTRUCTION MANAGEMENT MEASURES ARE THE RESPONSIBILITY OF THE DEVELOPER UNTIL THE TRANSFER OF RESPECTIVE SITES TO HOME BUILDERS, INDIVIDUAL CONNERS, HOMECONNERS ASSOCIATIONS, BCHOOL DISTRICTS, OR LOCAL AGENCIES AND/OR GOVERNMENTS. AT THAT TIME, THE NEW OWNERS SHALL ASSUME RESPONSIBILITY FOR THEIR RESPECTIVE PORTIONS OF THE DEVELOPMENT.

### A. GENERAL REQUIREMENTS

HELIX ENVIRONMENTAL PLANNING INC.

EALURE OF ALL RESPONSIBLE PERMIT HOLDER'S REPRESENTATIVES AND CONSULTANTS TO. ATTEND SHALL REQUIRE AN ADDITIONAL MEETING WITH ALL PARTIES PRESENT.

CONTACT INFORMATION: a) THE PRIMARY POINT OF CONTACT IS THE RE AT THE FIELD ENGINEERING DIVISION AT 858-627-3200. b) IT IS ALSO REQUIRED TO CALL THE RE AND MMC AT 858-627-3360 FOR CLARIFICATION OF ENVIRONMENTAL REQUIREMENTS.

2. MMRP COMPLIANCE: THIS PROJECT, PROJECT TRACKING SYSTEM (PTS) # AND/OR ENVIROALLENTAL CONFORM TO THE MITIGATION REQUIREMENTS ON MAY ALSO

NOTE: PERMIT HOLDER'S REPRESENTATIVES MUST ALERT THE RE AND MMC IF THERE ARE ANY DISCREPANCIES IN THE FLANS, NOTES OR ANY CHANGES DUE TO FIELD CONDITIONS. ALL CONFLICTS MUST BE APPROVED BY THE RE AND MIC BEFORE THE VORKI IS PERFORMED.

3. OTHER AGENCY REQUIREMENTS; EVIDENCE OF COMPLIANCE WITH ALL OTHER AGENCY REQUIREMENTS OR PERMITS SHALL BE SUBMITTED TO THE RE AND MMC FOR REVIEW AND ACCEPTANCE PRIOR TO THE OR PERMITS STRUCTES SUBMITTED TO THE REARD MMC FOR REVERVAND ACCEPTIONCE PHONE DEGINNING OF WORK OR WITHIN ORE (1) VERVENT FILE PERMITTAL DE PARAMITES OR REQUIREMENT THOSE PERMITS OR REQUIREMENTS. EVIDENCE SHALL INCLUDE COPIES OF PERMITS, LETTERS O RESOLUTION OR OTHER DOCUMENTATION ISSUED BY THE RESPONSIBLE AGENCY.

4. MONITORING EXHIBITS: <u>ALL CONSULTANTS</u> ARE REQUIRED TO SUBMIT TO THE RE AND MMC, A MONITORING EXHIBIT ON A 11"X1" REDUCTION OF THE <u>APPROPRIATE CONSTRUCTION PLAN</u>, SUCH AS SITE PLAN, RADNOL, LANGBACHE, ETC. MARKED TO CLEARLY, SHOW THE SECIENCE AREAS INCLUDING THE <u>LIMIT OF WORK</u>, SICOPE OF THAT DISCIPLINES WORK, AND NOTES INDICATING WHEN IN THE CONSTRUCTION SCIEDULE THAT WORK WILL BE PERFORMED. WHEN IN CESSARY FOR CLARIFICATION, A DETAILED METHODOLOGY OF HOW THE WORK WILL BE PERFORMED SHALL BE INCLUDED.

NOTE: SURETY AND COST RECOVERY - WHEN DEEMED NECESSARY BY THE DEVELOPMENT SERVICES DIRECTOR OR CITY MANAGER, THEY MAY REQUIRE ADDITIONAL SURETY INSTRUMENTS OR BONDS FROM THE PERMIT HOLDER TO ENSURE THE LONG TERM PERFORMANCE OR IMPLEMENTATION OF REQUIRED MITIGATION MEASURES OF PROGRAMS. THE CITY SATURDEZE TO RECOVER ITS COST TO OFFECT THE SALARY, OVERHEAD, AND EXPENSES FOR CITY PERSONNEL AND PROGRAMS TO MONITOR QUALIFYING PROJECTS.

OTHER SUBMITTALS AND INSPECTIONS: THE PERMIT HOLDER'S REPRESENTATIVES SHALL SUBMIT ALL REQUIRED DOCUMENTATION, VERIFICATION LETTERS, AND REQUESTS FOR ALL ASSOCIATED INSPECTIONS TO THE RE AND UNK FOR APPROVAL PER THE EOLOWING SCHEDULE:

LIST ALL AND ONLY PROJECT SPECIFIC REQUIRED VERIFICATION DOCUMENTS AND RELATED INSPECTIONS ON THE TABLE BELOW ]

ISSUE AREA DOCUMENT SUBMITTAL ASSOC INSPECTION/APV NOTES

B. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS I LIST ONLY PROJECT SPECIFIC MMRP ISSUE/CONDITIONS HERE 1 ISSUE AREA - CONDITIONS

DECLARATION OF RESPONSIBLE CHARGE I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION ATU OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CUMPORT STANDARDS. CALCULATING ON A NDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF SAN DIEGO IS CONFINED TO A VIEW ONLY AND DOES NOT RELIEVE ME. AS ENGINEER OF WORK, OF MY RESPONSIBILITIES FOR PROJECT DESIGN. No. 69395 Exp. 06/30/12 PRELIMINARY NOT FOR CONSTRUCTION CIVIL EXP. 08-30-12 DATE ANTHONY M COTTS R.C.E. NO. 69395



ATTACHMENT 7

AT THE COMPLETION OF THE WORK SHOWN, THE FOLLOWING PLAN SHALL BE FOLLOWED TO ENSURE WATER QUALITY CONTROL IS MAINTAINED FOR THE LIFE OF THE PROJECT:

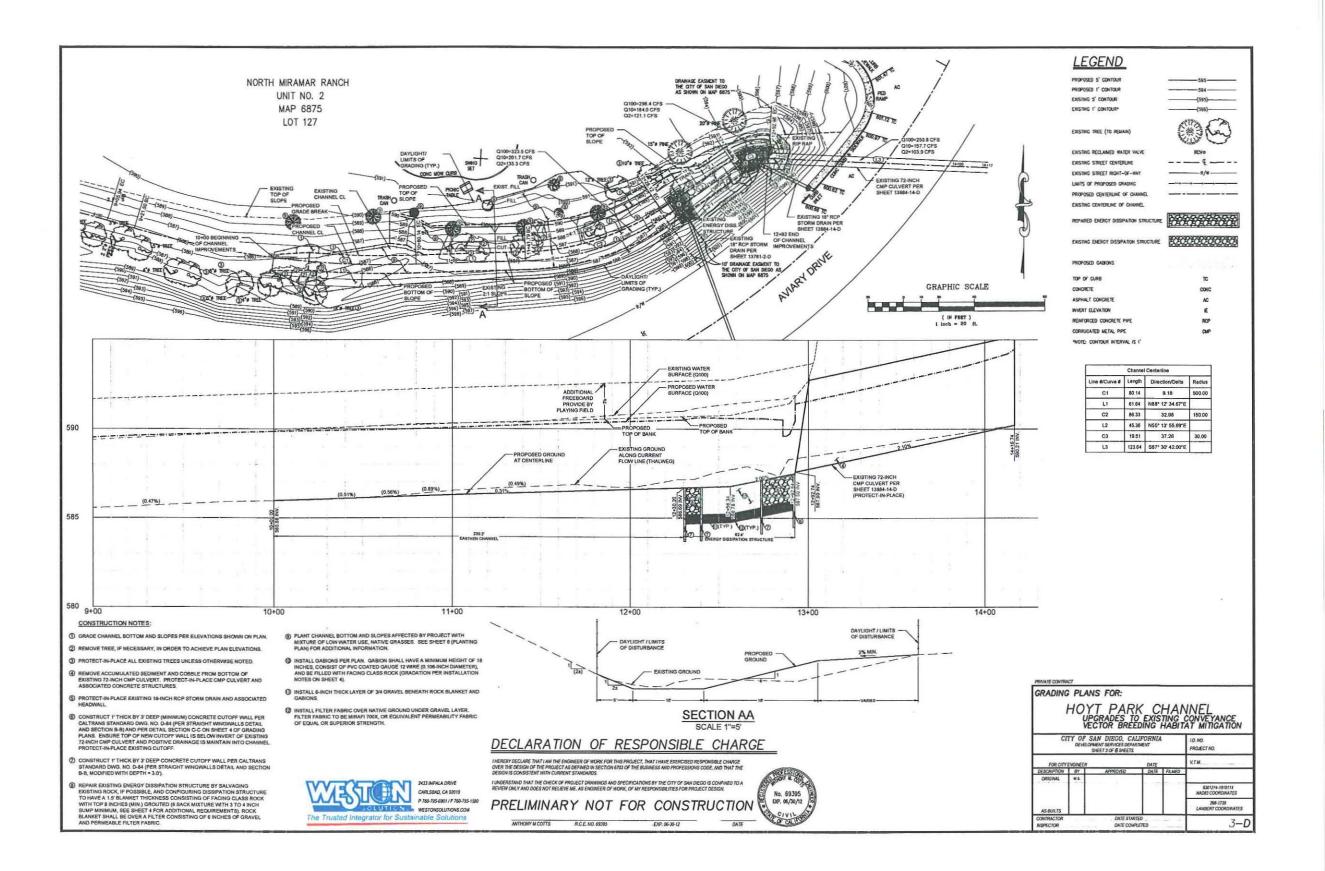
1. STABILIZATION: ALL PLANTED SLOPES AND OTHER VEGETATED AREAS SHALL BE INSPECTED PRIOR TO OCTOBER 1 OF EACH YEAR AND AFEM ANJOR RAINFALL EVENTS (AORE THAN 1/2 INCH) AND REPAIRED AND REPLANTED AS MEEDED UNTL A NOTICE OF TERMINISTION (NOTI) S FILED.

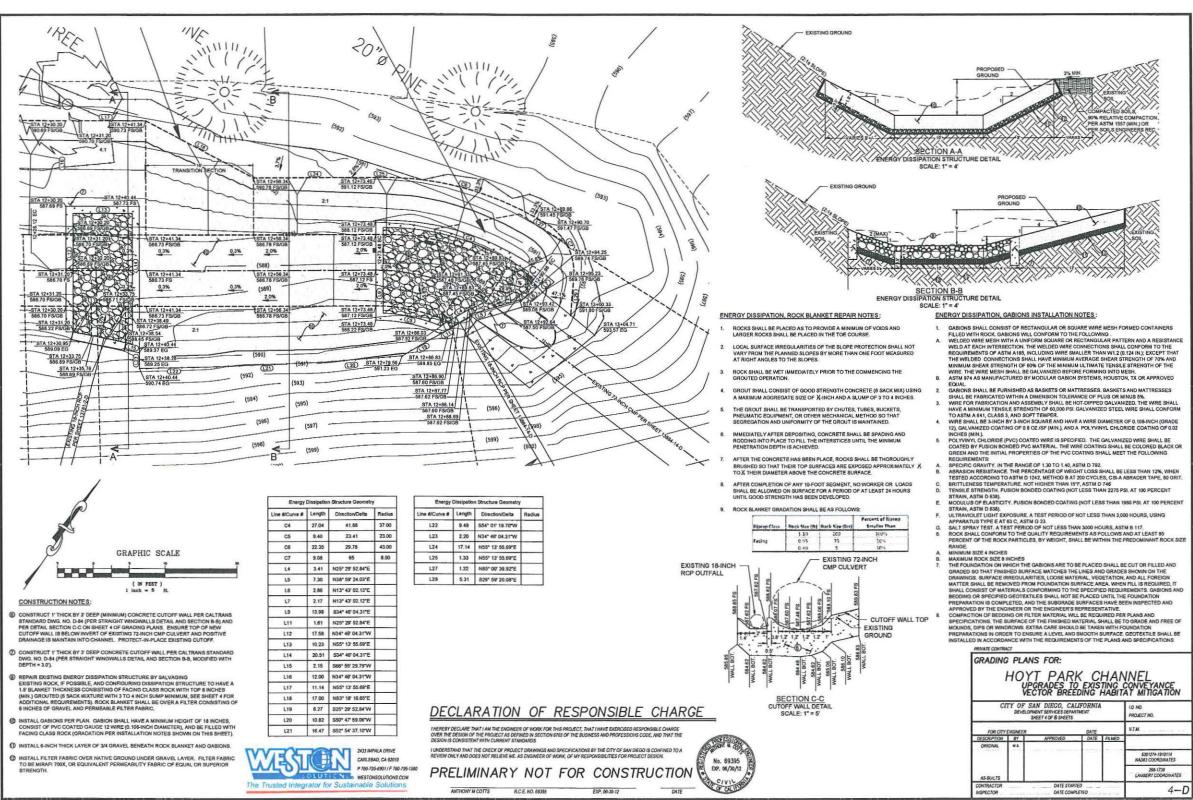
# ENVIRONMENTAL/MITIGATION REQUIREMENTS:

1. REE-CONSTRUCTION MEETING IS RECOMING THE 10 (I) MORKING DAYS PRICE TO BEGINNING ANY MORK OLI THIS DEDUCT. THE PERMIT HOLDER IS RESPONSIBLE TO ARRANGE AND PERFORM THIS MEETING BY PERMIT MICRO MENTORING COORDINATION (INNE), ATTENDED BUT ALSO NUCLE THE PERMIT HOLDER'S REPRESENTATIVE(S), JOB SITE SUPERIMTENDENT AND THE FOLLOWING CONSULTANTS:

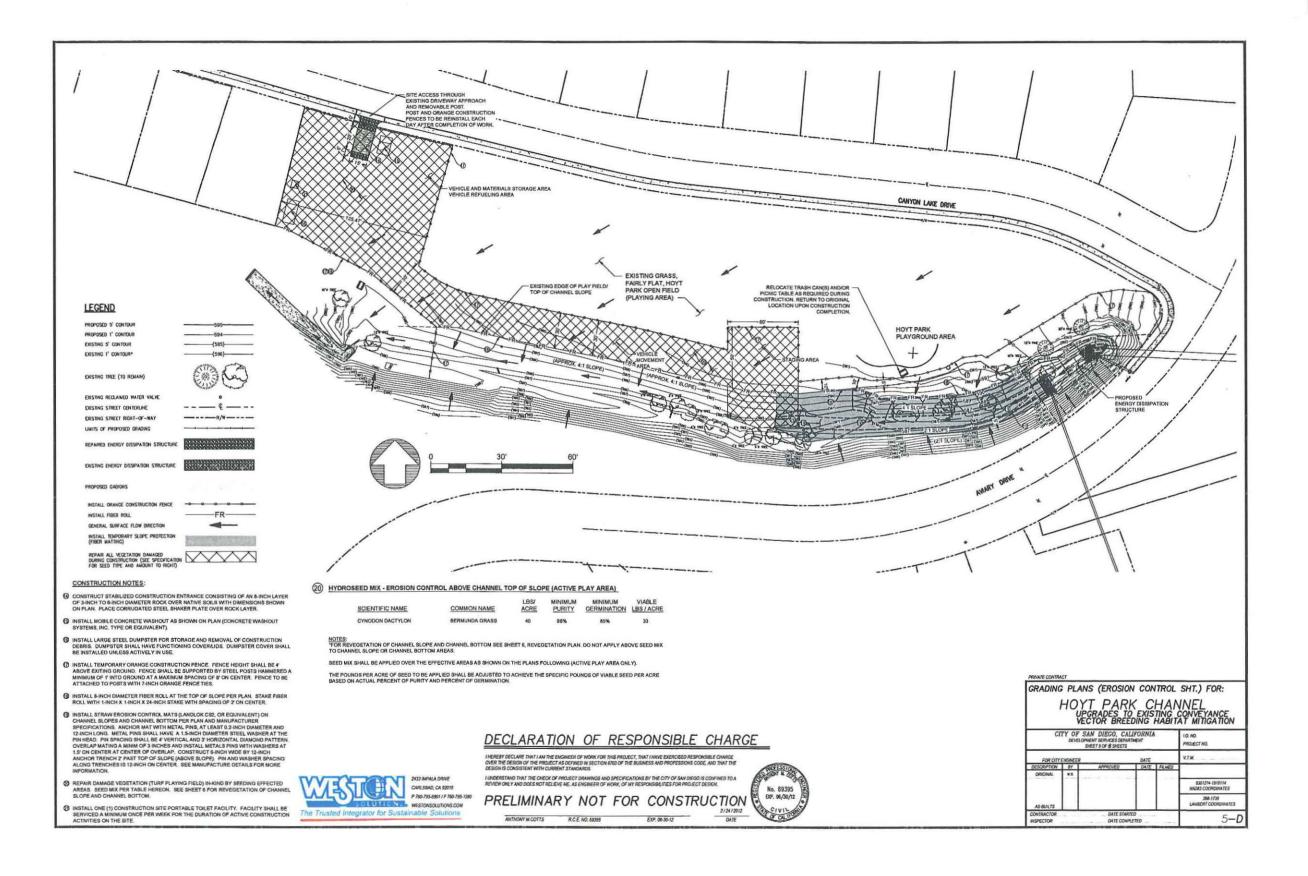
[LIST PROJECT SPECIFIC REQUIRED PERMITS AND CIVIL PENALTY DOCUMENTS HERE ]

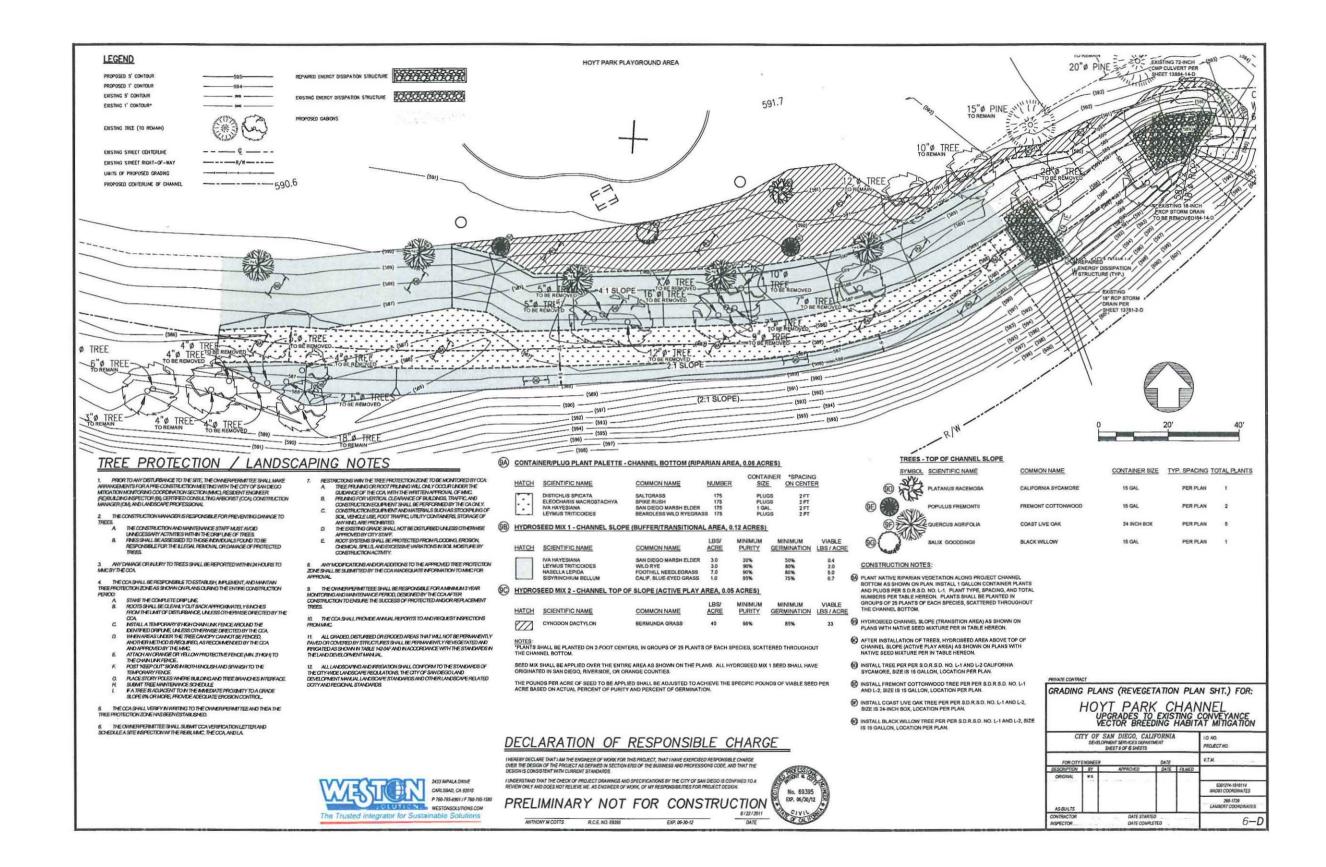
PRINAIE CONTRO	51				
GRADING	PLAN	IS FOR:			
	HOY	T PAR	K C DEXIS	HAN	NEL CONVEYANCE AT MITIGATION
CI	DEVELOP	AN DIEGO, CA MENT SERVICES DEPAI SHEET 2 OF 6 SHEETS			10. NO. PROJECT NO.
FORCITY	ENGINEER		DATE		V.T.M.
DESCRIPTION	BY	APPROVED	DATE	FILMED	
ORIGINAL	W.S.				
					5301274-1910114 NAD83 COORDINATES
AS-BUILTS					268-1739 LAWBERT COORDWATES
CONTRACTOR INSPECTOR		DATE STAR DATE CONF			2-D





0





# Scripps Ranch Planning Group

www.scrippsranchplanning.blogspot.com

### DRAFT MEETING MINUTES

### Thursday, April 7, 2011 at 7:00 p.m. Scripps Ranch Community Library - Community Room 10301 Scripps Lake Drive, San Diego, CA 92131 (858) 538-8158

### I. Welcome!

- A. Call to order: 7:03pm
- B. Roll Call: Tamar Silverstein, John Lowe, Marc Sorenson, Julie Ellis, Bob Ilko, Bob Petering, John Gardner, Todd Phillips, Michael Page, Mike Asaro, Jennifer Wilson, Marvin Miles, John Lyons, Mike Butcher, Dan Buell, Elizabeth Hansen
- C. Absence: Natalia Moorhead,, Paul Vaughan, Karen Ringel, Gordon Boerner
- D. Modifications to Agenda: Add US Army Reserve to Discussion Items

### II. Non-Agenda Public Comment: None

### III. Announcements

- A. Councilman Carl DeMaio (J. Straw)
  - i. Contract Deed with Water Filtration Plant will put up a steel fence (still in bid process), proposed construction to begin late Oct-Nov 2011. Arbor Park residents requested additional screening by adding new trees to block the lights. There will be minor landscaping in public right of way and at the entrances to the lake and filtration facility.
  - ii. Council is in recess, Town-Hall Meeting scheduled on 13April 2011 to discuss Trash Pick-up Charges on Private Streets. The City Attorney's Office will weigh in on whether the Council has the right to vote on this issue.
  - iii. 23 April 2011 a Road Repair Rally will be held to give the city feedback on where and what kinds of street repairs are in need of attention in Scripps Ranch.
- B. Miramar Ranch North Planning Committee (T. Reed) Not present.
- C. MCAS Miramar Update (K. Camper) A different type of jet noise has been heard recently, from A-6's and Couriers have been arriving at Miramar.

### IV. Information Reports, Presentations & Discussion

A. Chairperson's Report

There will be a closure of the northbound HOV lanes at the 163 for 3months beginning 11April 2011; a replacement entrance will be constructed north of the existing entrance.

B. Horizon Church Site (J. Kruger)

Sudberry Development of the Horizon Church site: Informational presentation to SRPG to seek input on whether this site should be rezoned for retail. Proposal to build high end restaurants and one large box anchor store like Walmart, Loews type; the property covers about 10 acres. One idea is to combine the two driveways and put a signal in the intersection. They have met with City Staff and felt that they were supportive of the concept. The largest amount of retail would be 140K-150K square feet. May see less am/pm traffic than what the site was originally planned (office/industrial). The site is nearest to Carroll Canyon road and I-15. Site is currently zoned Industrial IL-1 or IL-2. Wants to return next month for a vote from SRPG as to whether or not we would approve of their pursuit to change the Community Plan to rezone site from Industrial to Retail.

C. Elderwood Medians Survey Update (B. Ilko)

There were 397 responses to the survey. Overall Responses Should we Remove Median: Yes = 50.3% and No = 49.5%Will this removal of median bring more traffic into area/street?: Yes = 24.4% and No = 75.5% Will removal of the median create a more unsafe condition? Yes = 45.5% and No = 54.3%Residents who lived nearest median, do you want the median removed? Yes = 45% and No = 55%Not a wise choice to spend \$10K-\$20K to remove the median based on cost estimate from Traffic Engineer.

D. U.S. Army Reserve (B.Ilko) – The U.S. Army Reserve Facility would like to build an administrative center for 40 Reserve personnel, as well as widen the existing road off Pomerado at their entrance and install a traffic signal on Pomerado Road. B.Ilko will write a letter concerning the SRPG's objection to the installation of a traffic light at Pomerado Road.

### V. Action Items

A. Verizon Wireless Antenna at 12227 Spring Canyon Road (S. Kilbourn) Not present

B. Cricket Wireless Antenna at 12225 Spring Canyon Road (F. Orozco)

Cricket Communications proposes to install an additional antenna at the Water Tank Site, to make 3 total Cricket Antennas. Will install a faux Eucalyptus Style Tree close to the access road at the far east portion of the site, also will install a small outdoor cabinet the size of a small refrigerator.

Motion: Approve as presented

Motion/2<sup>nd</sup>: Petering/Page

Yes=14 No=1 Abstain=0

## C. Hoyt Park Drainage Plan (A. Field)

Western Solutions, Helix Environmental and County of San Diego Vector Control Program Partnership are applying for grants to install channels to eradicate areas where stagnant water traditionally collects in an effort to fight West-Nile Virus throughout the county. The Competitive Grant Program is for Mosquito Breeding in Standing Water during summer time. In Hoyt Park, the group wants to provide positive drainage by widening the bottom of the culvert that runs parallel to Aviary and to get positive drainage (uniform slope ½ %) to provide positive flow of water throughout the culvert. They will replant native grasses, and if successful, the construction will begin around 2012 during the dry season. There may be a loss of some trees but the trees will be replanted.

Motion: Support the pursuit of the grant money

Motion/2<sup>nd</sup>: Sorensen/Ilko

Yes= Unanimous =15 and No=0

### D. Open Space Permits (A. Field)

Representatives form the City's Park & Rec department appeared looking for recommendations on when to charge fees for users of the Open Space: \$600 Right of Entry fee, or waive the fees for qualified events. Andy Field is requesting recommendations from SRPG on how to evaluate whether to impose a fee or not. If you charge admission to an event, you must pay the fee, if you do not charge an entrance/admission then the Right of Entry Fee may be waived, but only if vendors are giving away items and not selling anything. If vendors are selling items and/or admission is being charged, then the Right of Entry Fee will be required. **Motion:** 'SRPG to recommend to the City which events must pay the fee and which events the fee may be waived.'

Motion/2<sup>nd</sup>:Sorensen/Ilko Yes= Unanimous =15 and No=0

 E. SRPG Organizational Elections (T. Philips) Motion: Todd-chair, Bob/Gordon-Vice Chair, Tamar-Secretary Motion/2<sup>nd</sup>: Petering/Sorensen Yes= Unanimous =15 and No=0

### VI. Approval of Minutes

 A. March 3, 2010 Minutes
 Motion: Motion/2<sup>nd</sup>: Sorensen/Ilko Yes= 11 No=0 Abstain=3

# VII. Committee Reports

A. SR LMD-MAD (M. Sorensen) - Update

Request from Girls Scouts for Jerabek Park Area Clean-up Project

B. MCAS Miramar (J. Lyons) – Update Miramar did not have a meeting.

C. CPC (T. Silverstein) - Update Did not attend meeting.

VIII. Adjournment 8: 49pm

\*Note time-specific items.



### THE CITY OF SAN DIEGO

# MEMORANDUM

DATE: April 23, 2012

TO: City of San Diego Planning Commission

FROM: Jeffrey Szymanski, Associate Planner, Entitlements Division, Development Services Department

SUBJECT: Hoyt Park Vector Control Project (Project No. 241360), CEQA Guidelines Section 15162 /15168 and CEQA Statute Section 21166 Evaluation

Development Services Department (DSD) has completed a California Environmental Quality Act (CEQA) Section 15162/15168 evaluation for the Hoyt Park Vector Control Project as it relates to the Vector Habitat Remediation Program (VHRP) Program EIR (PEIR) (SCH No. 2009011067). State CEQA Guidelines Sections 15162 and Section 15168 set forth the criteria for determining the appropriate additional environmental documentation, if any, to be completed when there is a previously certified EIR addressing the project for which a subsequent discretionary action is required. In this case, the previously certified EIR is the VHRP PEIR, and the subsequent discretionary action is a Site Development Permit for the project, which falls under the program-level VHRP. In this CEQA 15162 evaluation of the proposed project, we have provided a concurrent CEQA Statute (Public Resources Code [PRC]) Section 21166 evaluation, as 21166(a), (b), and (c) are nearly identical to 15162(a)(1-3). The review described herein was limited to consideration of CEQA issues associated with the proposed project's utilization of the VHRP PEIR as the required CEQA document, since the project falls within the framework and scope of the PEIR. For the reasons described below, DSD has determined that the Hoyt Park project is within the scope of, and consistent with the VHRP PEIR prepared by the County of San Diego. The project, therefore, is in compliance with CEQA Guidelines Sections 15162 and 15168, and PRC Section 21166 of the CEQA Statute.

State CEQA Guidelines Section 15162 and PRC Section 21166 state that when an EIR has been certified for a project, no subsequent or supplemental EIR shall be prepared for that project unless one or more of the following events occur:

- 1. Substantial changes are proposed to the project;
- 2. Substantial changes occur with respect to circumstances under which the project is being undertaken; or
- 3. New information of substantial importance, which was not known or could not have been known with the exercise of reasonable diligence at the time the EIR was certified as complete, becomes available.

Page 4 City of San Diego Planning Commissioners April 23, 2011

impacts to biological or cultural resources, hydrology and water quality, or noise, beyond those identified in the PEIR, were identified for the proposed project. Additionally, the project would not result in more severe impacts and does not propose mitigation measures other than those outlined in the PEIR. As such, no subsequent CEQA analysis is required. Specific impact topics are discussed as follows.

### **Biological Resources**

As described below, many of the biological resources mitigation measures from the VHRP PEIR apply to and have been incorporated in the proposed Hoyt Park project (although not all of the VHRP PEIR biological resources measures apply to the proposed project due to the project's minor impacts and avoidance of sensitive plant and animal species and upland habitats).

Consistent with Mitigation Measures M-BI-7a and M-BI-10a of the VHRP PEIR, a Biological Technical Report (BTR) was prepared for the Hoyt Park project by HELIX Environmental Planning (HELIX 2012a). According to the project BTR, the proposed improvements would result in impacts to 0.25 acre, of which 0.06 acre comprises sensitive habitats (0.03 acre disturbed wetland and 0.03 acre streambed/natural flood channel). Impacts to sensitive habitats are significant and require mitigation, in accordance with CEQA and Mitigation Measures M-BI-7b and M-BI-10b of the VHRP PEIR. Of the 0.25-acre area to be impacted, 0.21 acre would be restored following grading while 0.04 acre would be covered with permanent drainage structures (i.e.gabion baskets). In accordance with the VHRP PEIR and City Biology Guidelines, impacts to the 0.06 acre of sensitive riparian areas would be mitigated at a 2:1 ratio, through on-site restoration.

The channel would be returned to its original condition after grading, as described in the Channel Restoration and Long-term Maintenance Plan (HELIX 2012b) which was prepared in accordance with Mitigation Measures M-BI-7e and M-BI-10c of the VHRP PEIR. The proposed restortation would include the planting of low-growing hydrophytic vegetation in 0.05 acre of the channel bottom following grading to improve the habitat and water quality functions. An additional 0.01 acre of upland area would be graded and planted with low-growing hydrophytic vegetation to augment the channel bottom; these combined restoration efforts would result in a total of 0.06 acre of revegetated channel bottom. In addition, a minimum of 0.06 acre of the adjacent channel slopes located on either side of the channel bottom would be revegetated with a native plant palette. The native palette includes species typically found in stream areas, and a native tree canopy from larger riparian trees to be planted on the immediately adjacent park land would overhang the revegetated channel slopes. Inspections and minimal maintenance would be required following construction, in an effort to keep the channel free-flowing and to remove any potential obstructions. The long-term maintenance plan for the Hoyt Park project allows for removal of silt and vegetation from the channel, as necessary. However, the project design is expected to eliminate or greatly reduce the potential for accumulation of silt.

Additional mitigation measures for potential indirect impacts related to noise and grading/land development were developed in accordance with the measures in the VHRP PEIR, and with the City Biology Guidelines and the City's Multiple Species Conservation Program (MSCP) Land Use Adjacency Guidelines. These measures include seasonal restrictions on project construction to avoid the breeding season for raptors (February 1 through September 15 per the City; although the PEIR uses January 15 through September 15 as the raptor breeding season). If the breeding season cannot be avoided, a pre-

Page 5 City of San Diego Planning Commissioners April 23, 2011

grading survey for active raptor nests would be required, in accordance with Mitigation Measure M-BI-4a of the VHRP PEIR. Additional biological resources mitigation measures to be implemented by the project related to grading/land development include the following verifications prior to permit issuance: 1) requirements for the revegetation/restoration plans and specifications have been noted on the appropriate construction documents; 2) qualifications of the biological professionals involved in implementing the revegetation/restoration program and biological monitoring program; and 3) completion of the Storm Water Pollution Prevention Program (SWPPP) training (as described in the Water Pollution Control Program for the project prepared by Weston Solutions [2012]).

Additional mitigation measures to be completed prior to the start of construction include attendance by the biological professionals at a pre-construction meeting(s); submittal of a revegetation/restoration monitoring exhibit to the City and coordination with the construction superintendent; submittal of a monitoring procedures schedule to the City; and coordination with the City should there be modifications to the revegetation/restoration plans or specifications. Finally, several measures are required to be implemented by the biological professionals during construction, including monitoring, documenting field activity, confirming that all activities be restricted to the development areas shown on the plans, overseeing of orange construction fencing installation and BMP implementation, and verifying that BMPs are adhered to; as well as temporary diversion of construction if unauthorized disturbance of sensitive biological resources occurs, and related follow-up notifications; and determination of significance of such resources if they are disturbed and/or discovered during construction-related activities. All of the measures related to grading/land development summarized in this paragraph are detailed in the project BTR and would be implemented in accordance with, and would fulfill the requirements of, VHRP PEIR Mitigation Measures M-BI-4a, M-BI-1b, M-BI-3a through M-BI-3d, M-BI-6a through M-BI-6e, M-BI-9a through M-BI-9e, and M-BI-12a through M-BI-12e. The biological resources mitigation measures from the PEIR not mentioned herein are not applicable to the Hoyt Park project. For example, the proposed project would not impact sensitive plant species, sensitive animal species other than (potentially) raptors, or sensitive upland habitats. As such, PEIR mitigation measures related to those types of resources are not applicable to, and do not have to be incorporated into, the proposed project. No additional significant biological resources impacts, or more severe impacts, beyond those assessed in the 2010 PEIR were identified, and the project does not propose biological resource mitigation measures other than those outlined in the PEIR; as such, no subsequent CEQA analysis is required.

### Archaeological Resources

Potential cultural resources impacts were identified in the VHRP PEIR for projects that would result in ground disturbance. The PEIR included mitigation measures to address the potential for unknown archaeological resources, including human remains, to be encountered and to ensure compliance with the County's Resource Protection Ordinance if unknown resources were encountered. HRP PEIR Mitigation Measure M-CR-1a requires that a cultural survey and record search of the project site be conducted by a qualified archaeologist. The survey was conducted at the Hoyt Park site by Affinis in April 2011; no cultural material was found on site during the survey. A records search obtained from the South Coastal Information Center included the project area and a one-half-mile radius. Two previously recorded sites were identified in the records search, including an historic site located south of Scripps Ranch, and a shell and lithic scatter site located on the south bank of Lake Miramar. Native American cultural resources were not found within a one-half-mile radius of the site according to a search of the Native

# Page 6 City of San Diego Planning Commissioners April 23, 2011

American Heritage Commission's Sacred Lands Files. Based on the foregoing, the proposed project was found to have no effect on cultural resources and Mitigation Measure M-CR-1a from the VHRP PEIR was fulfilled. Because no archaeological resources or human remains were identified within the proposed project impact area and none are expected to be encountered during construction, Mitigation Measures M-CR-1b, M-CR-2, and M-CR-3 do not apply to, and do not have to be incorporated in, the proposed Hoyt Park project. No additional significant archaeological resources impacts, or more severe impacts, beyond those assessed in the 2010 PEIR were identified, and the project does not propose archaeological resources mitigation measures other than those outlined in the PEIR; as such, no subsequent CEQA analysis is required.

### Hydrology and Water Quality

Hydrology and water quality impacts were identified in the VHRP PEIR, as were five mitigation measures to address the impacts associated with 1) the alteration of the existing drainage patterns of a site or area, including a stream course or river, resulting in substantial erosion, siltation, or hydromodification impacts, or substantially increasing the flow rate or volume of surface runoff resulting in flooding, on or off site; 2) creation or contribution of runoff water that would exceed the capacity of existing or planned stormwater systems or provide substantial additional polluted runoff; 3) violation of water quality standards or waste discharge requirements; and 4) contribution of pollution in excess of that allowed, or contribution to the degradation of beneficial uses. Depending on the impact(s), the PEIR mitigation measures require preparation of either a drainage study, and/or a water quality study for individual projects under the VHRP and, if impacts exceed one acre, a SWPPP. A Hydrology and Hydraulics Study and a Water Pollution Control Program report were prepared for the Hoyt Park project by Weston Solutions in May 2011 and February 2012, respectively. Preparation of the noted reports fulfills the requirements of Mitigation Measures M-Hy-1, M-Hy-2, M-Hy-3, and M-Hy-5 of the VHRP PEIR. Because the project would disturb less than 1 acre of land, preparation of a SWPPP as directed by M-Hy-4 is not required. The Water Pollution Control Program (Weston Solutions 2012) addresses potential construction-related water quality and pollution issues, and is acceptable for projects that disturb less than 1 acre of land. No additional significant hydrology and water quality impacts, or more severe impacts, beyond those assessed in the 2010 PEIR were identified, and the project does not propose hydrology and water quality mitigation measures other than those outlined in the PEIR; as such, no subsequent CEQA analysis is required.

### Noise

Four noise-related impacts were identified in the VHRP PEIR, including short-term construction noise impacts on sensitive receptors and sensitive wildlife species, and short-term construction impacts on sensitive receptors and special buildings from the use of vibration-generating construction equipment. Mitigation Measures M-N-1 and M-N-2, M-N-3 and M-N-4, respectively, from the VHRP PEIR address these potential impacts. Potential impacts on sensitive receptors that could occur if average construction noise levels from the proposed project exceed 75 dBA would be avoided through the project's conformance to the City's Noise Abatement and Control Ordinance (Municipal Code Section 59.5.0101 *et seq.*); this would fulfill the requirements of Mitigation Measure M-N-1. Potential indirect impacts on sensitive wildlife species would be reduced to a level below significance through the proposed project's restriction on grading during the raptor breeding season (February 1 through September 15 in the City);

Page 7 City of San Diego Planning Commissioners April 23, 2011

this would fulfill the requirements of Mitigation Measure M-N-2. If avoidance of the breeding season is not feasible, a pre-grading survey for active raptor nests within 300 feet of the project footprint would be required. As the proposed project would not require the use of vibration-generating equipment, measures M-N-3 and M-N-4 are not applicable to, and do not have to be incorporated into, the proposed project. No additional significant noise impacts, or more severe impacts, beyond those assessed in the 2010 PEIR were identified, and the project does not propose noise mitigation measures other than those outlined in the PEIR; as such, no subsequent CEQA analysis is required.

### Summary

Subsequent to certification of the VHRP PEIR in 2010, the Hoyt Park Vector Control Project was developed by the City, in cooperation with the County DEH, as an action under the program established in the VHRP PEIR. Pursuant to CEQA Section 15168(a), the VHRP PEIR is a program EIR that was prepared on a series of actions ("Later Activities") that can be characterized as one large project with similar impacts and mitigation measures. As described herein, the proposed project is consistent with State CEQA Guidelines Section 15168 regarding use of the PEIR with Later Activities, as the Hoyt Park project is a Later Activity within the scope of the large project covered by the PEIR, it provides specific details to be implemented for vector control purposes at Hoyt Park under the VHRP, and no subsequent or supplemental EIR is necessary for the proposed project. No additional significant impacts to biological or cultural resources, hydrology and water quality, or noise, beyond those identified in the PEIR were identified for the proposed project, nor was an increase in the severity of impacts identified in the PEIR. The proposed project does not propose mitigation measures other than those outlined in the PEIR. As such, pursuant to State CEQA Guidelines Section 15162 and PRC Section 21166: 1) the proposed project does not propose substantial changes that require major revisions of the PEIR; 2) substantial changes with respect to the circumstances under which the project is undertaken would not occur; and 3) no new information of substantial importance has become available since the time the previous EIR was certified that shows (a) new significant effects not discussed in the previous EIR would occur, (b) previously identified significant effects would be substantially more severe, (c) mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or d) mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative.

Taking into consideration the additional analysis discussed in this memorandum, and review of the previously certified environmental document relative to the project as a Later Activity, the proposed Hoyt Park project would not result in a substantially changed project. The proposed project also would not result in new impacts or substantially changed circumstances that would require a new environmental document. In addition, although there is new project-specific information available that was not part of the original environmental document, it is standard practice under CEQA Section 15168 to introduce additional details as specific projects to be implemented as part of an earlier program described in a PEIR are developed. Again, even in light of this new information, each of the significant impacts identified for the proposed project were contemplated in the VHRP PEIR, mitigation measures addressing such impacts were included in the PEIR, and those relevant mitigation measures have been incorporated into the project as appropriate.

Page 8 City of San Diego Planning Commissioners April 23, 2011

Therefore, because none of the three events described in PRC Section 21166/State CEQA Guidelines 15162 have occurred, there is a need to conduct additional environmental review of the Hoyt Park Vector Control Project. All project issues and mitigation for significant impacts have been adequately addressed pursuant to CEQA for the project.

Jeffrey Szymanski Associate Planner

JS/js

cc: Helene Deisher, Development Services Department Environmental File

Page 3 City of San Diego Planning Commissioners April 23, 2011

reduce water retention time (i.e., standing water) through the provision of channel improvements, thereby eliminating mosquito breeding habitat in Hoyt Park. The proposed project would accomplish this through sediment removal, flow regime enhancement, and revegetation with native species in and along the Hoyt Park channel.

The man-made channel varies in width from a few feet wide in the upstream portion to approximately 20 feet wide in the downstream portion. The earthen-bottom channel conveys flow from a large culvert and two smaller outfalls at the southeast corner of Hoyt Park to a concrete-lined channel located approximately 650 feet downstream, adjacent to the southwest corner of the park. The upper part of the channel is essentially flat, however, and water currently collects there and remains for extended periods of time, providing suitable breeding habitat for mosquitoes. The channel improvements proposed for eligibility under the VHRP include excavation of accumulated sediment immediately downstream of the existing outfalls to eliminate standing water and increase water movement through the provision of gravity flow down the channel. The slope of the stream would be increased from relatively flat to approximately 0.5 percent, to provide uniform grade from the upstream culvert to the downstream area, allowing stream water to flow freely down gradient. The existing outfall dissipation structures would be replaced with rip rap only in the footprint of the existing rip rap, and a low-lying gabion structure would be placed adjacent to the outfalls to address higher flood flows generated by urbanization in the upstream watershed. The channel would also be graded and widened where possible by approximately 5 to 10 feet, to help maintain the reestablished uniform grade of the streambed and provide compensatory mitigation for the placement of outfall dissipation structures that would minimize erosion and maintain positive grades. With the removal of standing water, mosquito breeding habitat within this channel would be eliminated, as would the need for larvicide treatment that is currently done under the VCP. In addition to the wetland ecology benefits of the project, the elimination of larvicide treatment would improve water quality not only in the channel but downstream as well.

Pursuant to State CEQA Guidelines Section 15168(c)(3), the relevant PEIR mitigation measures are to be implemented, as appropriate, whenever a corresponding impact is identified for an individual project to be constructed under the VHRP. If an individual VHRP project ("Later Activity") results in significant impacts beyond those identified in the PEIR, (or a significant increase in an identified impact), or if the individual project proposes mitigation measures other than those outlined in the PEIR, then subsequent CEQA analysis is required to address the significant impacts and identify mitigation measures to reduce all impacts below a level of significance, pursuant to Sections 15162(a) and 15168(c)(1). The Hoyt Park project is considered to be a Later Activity within the scope of the VHRP examined in the 2010 PEIR, and also is considered not to result in additional impacts that had not been identified in the project circumstances. This determination is based on the following explanation of the impacts and mitigation measures identified for the proposed project as they relate to the impacts and mitigation measures identified in the VHRP PEIR.

A Mitigation, Monitoring, and Reporting Program was adopted at the time of certification of the VHRP PEIR in 2010 to reduce potentially significant impacts of the program on the following issue areas: biological resources, cultural resources, hydrology and water quality, and noise. As described below, the relevant measures from the PEIR have been incorporated into the Hoyt Park project. No substantial changes or new information of substantial importance were introduced and no additional significant

Page 2 City of San Diego Planning Commissioners April 23, 2011

## State CEQA Guidelines Section 15168 states that:

1. A program EIR is an EIR which may be prepared on a series of actions that can be characterized as one large project and are related...as individual activities carried out under the same authorizing statutory or regulatory authority and having generally similar environmental effects which can be mitigated in similar ways.

A program EIR may be used with "Later Activities." Subsequent activities in the program must be examined in light of the program EIR to determine whether an additional environmental document must be prepared. If the agency finds that pursuant to Section 15162, no new effects could occur or no new mitigation measures would be required, the agency can approve the activity as being within the scope of the project covered by the program EIR, and no new environmental document would be required.

### Vector Habitat Remediation Program Environmental Impact Report

The County's Vector Control Program (VCP) is an existing, 30-year old public health program that was implemented to monitor and control disease-carrying insects and rodents within the County. In 2009, the County's Department of Environmental Health (DEH) initiated the development of a VHRP as a primary VCP tool to address long-term solutions to mosquito breeding habitat problems (County 2010). A main goal of the VHRP is to eliminate or reduce mosquito breeding habitat in a manner that protects human populations and animals from mosquito-borne diseases while balancing the water quality, biological, aesthetic, and hydrologic values of the areas being treated. The VHRP PEIR, which was certified in March 2010 by the County, addresses the overall program which funds vector control projects County wide. Specifically, through the VHRP, the DEH provides funding to government and private entities to implement activities such as vegetation removal, wetland enhancement, and related projects to reduce or remove mosquito breeding habitat. In order to receive VHRP funding for a project, an applicant must demonstrate that implementation of the project would further reduce and/or eliminate mosquito breeding grounds in established wetlands, flood control facilities, effluent treatment ponds, and/or stormwater management facilities.

Because the VHRP CEQA document was a PEIR, it addressed the components of the program as a series of unspecified future actions on a broad level. As is typical of many PEIRs, the specific locations of and details of future actions ("Later Activities") that may occur under the VHRP were not known at the time of PEIR preparation. However, the actions were anticipated to have generally similar environmental effects which could be mitigated in similar ways, pursuant to CEQA Section 15168. Although the specific projects were unknown at the time of PEIR preparation, the VHRP includes three basic concepts for reducing mosquito breeding habitat. One or more of the following mosquito management concepts may apply to any project proposed for eligibility under the VHRP: wetland and water quality treatment design, water management, and vegetation manipulation. Specific activities named in the PEIR as anticipated to be conducted under the VHRP include trash and debris removal, vegetation removal, sediment removal, flow regime enhancement, revegetation, and retrofitting stormwater facilities. As noted in the PEIR, an added bonus of the VHRP is that many of the mosquito breeding habitat elimination or reduction management and design measures expected to be implemented under the VHRP activities may also help restore the balance of the wetland ecology of the various project locations. As described below, this benefit would apply to the proposed project, which uses water management to