

THE CITY OF SAN DIEGO

February 20, 2001

Nancy Gilbert U.S. Fish and Wildlife Service Carlsbad Field Office 2730 Loker Avenue West Carlsbad, CA 92008

Mr. Bill Tippets California Department of Fish and Game 4949 Viewridge Avenue San Diego, CA 92123

SUBJECT: Final 2000 MSCP ANNUAL REPORT

Dear Ms. Gilbert and Mr. Tippets:

Enclosed is the City of San Diego's Final 2000 MSCP Annual Report. In developing this report, the City of San Diego has utilized Habitrak, the GIS extension developed by SANDAG for tracking loss and gain of habitat. Each project that was issued a grading permit within the year 2000 was considered a loss project for the 2000 calendar year. MSCP staff performed site visits to verify that our project list was complete.

The enclosed maps are divided into project specific maps and regional maps. The former was produced in Habitrak. The regional maps were produced by the City of San Diego, outside of Habitrak, because the regional Habitrak map was determined to be inadequate due to the size of of the City. As mentioned last year, due to printing costs associated with the color maps, the City of San Diego is respectively submitting only one copy of the 29 project specific maps for your review.

As the enclosed Summary of Habitat Losses and Gains table shows, to date the City has conserved a total of 29,106.9 acres inside the MHPA. This represents 56% of the City's conservation target in the MSCP Subarea Plan. In 2000, a total of 60.5 acres were lost inside the MHPA and 410.2 acres were conserved.



Page 2 Ms. Nancy Gilbert Mr. Bill Tippets February 14, 2001

I look forward to your comments on the enclosed information, and hope to have an opportunity to discuss the results and future needs of the City and the Wildlife Agencies as they pertain to Habitrak and the annual report requirements. We hope to schedule the Annual Public Workshop as soon as possible so your timely review of the annual report is appreciated.

Please give me a call at (619) 236-7258 if you have any questions.

Sincerely,

Keith A. Greer

Acting Program Manager

Keeth A. Green

MSCP

KAG:heb

Enclosure:

2000 Annual Report

CC:

Gail Goldberg, Planning Director w/out site specific maps

Caitlin Bean, CDFG w/out site specific maps Susan Wynn, USFWS w/out site specific maps

Summary of Project Gains

2000

Start Date: January 01, 2000 End Date: December 31, 2000

Duration in days: 366

Project Name	Location	APN	Applicant	Date Cons.	Mgmt. Resp.	Status	Conservation Type	Inside Habitat Preserve	Mit. Bank Credits	Acres
Carmel Mountain One-Acre	Carmel Mountain		City of San Diego	1/31/00	Local	Gain	Acquisition	Yes		0.94
Egger-Ghio	Otay Mesa	621-030-17 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-152-04 622-161-04 622-162-02	USFWS	1/27/00	Federal	Gain	Acquisition	Yes		123.75
Westwood Valley Units 1 and 2	Rancho Bernardo		Beck Development	3/21/00	Local	Gain	Acquisition	No		19.30
University of San Diego Master Plan			University of San Diego	4/21/00	Local	Gain	In-lieu Fees			
Kaats Residence	Torrey Pines Community		Scott and Diane Kaats	2/16/00	Local	Gain	Easement	Yes		0.71
Del Mar Estates	Del Mar Mesa	307-040-58	S.T. Partnership	11/14/00	Local	Gain	Easement	Yes		27.47
Torrey Pines Estates	West Otay B	307-060-56 307-061-02	Torrey Pines Investment Group	1/31/00	Private/No n-Profit	Gain	Mitigation Bank Debit		3	0.00
Torrey Pines Estates	Otay Mesa		Torrey Pines Investment Group	1/19/00	Private/No n-Profit	Gain	Easement	Yes		5.10
Torrey Pines Estates	Carmel Valley		Torrey Pines Investment Group	1/31/00	Local	Gain	Easement	Yes	141	40.16
	Carmel Mountain One-Acre Egger-Ghio Westwood Valley Units 1 and 2 University of San Diego Master Plan Kaats Residence Del Mar Estates Torrey Pines Estates	Carmel Mountain One-Acre Egger-Ghio Otay Mesa Westwood Valley Units 1 and 2 University of San Diego Master Plan Kaats Residence Torrey Pines Community Del Mar Estates Torrey Pines Estates Torrey Pines Estates Otay Mesa	Carmel Mountain One-Acre Carmel Mountain Egger-Ghio Otay Mesa 621-030-17 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-152-04 622-161-04 622-162-02 Westwood Valley Units 1 and 2 Rancho Bernardo University of San Diego Master Plan Torrey Pines Community Del Mar Estates Del Mar Mesa 307-040-58 Torrey Pines Estates West Otay B 307-060-56 307-061-02 Torrey Pines Estates Otay Mesa	Carmel Mountain One-Acre Egger-Ghio Otay Mesa 621-030-17 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-152-04 622-162-02 Westwood Valley Units 1 and 2 University of San Diego Master Plan Kaats Residence Torrey Pines Community Del Mar Estates Del Mar Estates Otay Mesa City of San Diego City of San Diego City of San Diego USFWS 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-162-02 Beck Development University of San Diego Scott and Diane Kaats Kaats Torrey Pines Estates Torrey Pines Som Diego Torrey Pines Estates Otay Mesa Torrey Pines Investment Group Torrey Pines Estates Carmel Valley Torrey Pines Investment Group	Project NameLocationAPNApplicantCons.Carmel Mountain One-AcreCarmel MountainCity of San Diego1/31/00Egger-GhioOtay Mesa621-030-17 621-030-18 621-030-20 622-120-18 622-151-04 622-162-02USFWS 621-030-20 622-120-18 622-151-04 622-162-021/27/00Westwood Valley Units 1 and 2Rancho BernardoBeck Development 201-0003/21/00University of San Diego Master PlanUniversity of San Diego Master PlanUniversity of San Diego2/16/00Kaats ResidenceTorrey Pines CommunityScott and Diane Kaats2/16/00Del Mar EstatesDel Mar Mesa307-040-58S.T. Partnership11/14/00Torrey Pines EstatesWest Otay B307-060-56 307-061-02Torrey Pines Investment Group1/31/00Torrey Pines EstatesOtay MesaTorrey Pines Investment Group1/19/00 Investment GroupTorrey Pines EstatesCarmel ValleyTorrey Pines1/31/00	Project NameLocationAPNApplicantCons.Resp.Carmel Mountain One-AcreCarmel MountainCity of San Diego1/31/00LocalEgger-GhioOtay Mesa621-030-17 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-151-04 622-151-04 622-161-04 622-161-04 622-161-04 622-161-04 622-162-02Westwood Valley Units 1 and 2Rancho BernardoBeck Development J2/100 LocalLocalUniversity of San Diego Master PlanUniversity of San Diego4/21/00 LocalLocalKaats ResidenceTorrey Pines CommunityScott and Diane Kaats2/16/00 LocalLocalDel Mar EstatesDel Mar Mesa307-040-58 S.T. Partnership11/14/00 LocalLocalTorrey Pines EstatesWest Otay B 307-060-56 307-061-02Torrey Pines Investment Group Investment Group1/19/00 Private/No n-ProfitTorrey Pines EstatesOtay MesaTorrey Pines Investment Group1/19/00 Private/No n-ProfitTorrey Pines EstatesCarmel ValleyTorrey Pines1/19/00 Private/No n-Profit	Project Name Location APN Applicant Cons. Resp. Resp. Resp. Status Carmel Mountain One-Acre Carmel Mountain Carmel Mountain City of San Diego 1/31/00 Local Gain Egger-Ghio Otay Mesa 621-030-17 (621-030-18 621-030-18 621-030-19 621-030-20 622-120-18 622-151-04 622-120-18 622-151-04 622-152-04 622-151-04 622-161-04 622-162-02 Federal Gain Westwood Valley Units 1 and 2 Rancho Bernardo Beck Development 3/21/00 Local Local Gain University of San Diego Master Plan University of San Diego Master Plan Local Gain Kaats Residence Torrey Pines Community Scott and Diane Kaats 2/16/00 Local Gain Del Mar Estates Del Mar Mesa 307-040-58 S.T. Partnership 11/14/00 Local Gain Torrey Pines Estates West Otay B 307-060-56 Investment Group 1/31/00 Private/No n-Profit Private/No n-Profit Torrey Pines Estates Otay Mesa Torrey Pines Investment Group 1/19/00 Private/No n-Profit Gain Torrey Pines Estates Carmel Valley Torrey Pines 1/31/00 Local Gain	Project Name Location APN Applicant Cons. Resp. Status Type	Project Name Location APN Applicant Cons. Cons. Resp. Mgmt. Resp. Status Conservation Type Preserve Carmel Mountain One-Acre Carmel Mountain One-Acre Carmel Mountain Mountain Cliy of San Diego 1/31/00 Local Gain Acquisition Yes Egger-Ghio Otay Mesa 621-030-17 621-030-18 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-030-19 621-10-14 622-151-04 622-151-04 622-151-04 622-151-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04 622-161-04	Project Name Coation APN Applicant Cons. Mgmt. Resp. Status Conservation Habitat Mits Bank Preserv Credits

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City of San Diego

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Project Tracking#	Project Name	Location	APN	Applicant	Date Cons.	Mgmt. Resp.	Status	Conservation Type	Inside Habitat Preserve	Mit. Bank Credits	Acres
96-7729	Potter Tract Project	Marron Valley		Southeastern Economic Development Corporation	5/17/00	Local	Gain	Mitigation Bank Debit		8	0.00
96-7764	Klipstein Residence	La Jolla Farms Road	342-031-17	David and Donna Klipstein	1/10/00	Local	Gain	Covenant	Yes		0.21
98-0197	Saddle Club Estates	Rancho Bernardo		Robert L. Smith, Laguna Bernardo Company	11/15/00	Local	Gain	Dedication	Yes		15.29
98-0250	Torrey Del Mar	Torrey Highlands		Dr. Horton	3/2/00	Local	Gain	Easement	Yes		28.97
98-0292	Torrey Santa Fe	West Otay Mesa C		Western Pacific Housing	2/29/00	Private/No n-Profit	Gain	Mitigation Bank Debit		4 .	0.00
98-0292 - B	Torrey Santa Fe	Torrey Highlands		Western Pacific Housing	3/1/00	Local	Gain	Easement	Yes		70.48
98-1189	Torrey Brooke	\$15,400		Sterling Land Development LLC	10/10/00	Local	Gain	In-lieu Fees			
98-9996	Unofficial Carmel Mountain Conservation Bank	Carmel Mountain	307-071-29 307-072-28 307-073-28 307-074-29 307-075-28 307-076-28 307-077-07	Construction	2/24/00	Local	Gain	Mitigation Bank Master	Yes		129.89
99-0042	Belmont Village	\$5,500		Belmont Corporation	1/28/00	Local	Gain	In-lieu Fees			
99-0156 - B	Market Creek Plaza	\$68,887		Jacobs Center for Nonprofit Innovation	1/14/00	Local	Gain	In-lieu Fees			

Project Tracking #	Project Name	Location	APN	Applicant	Date Cons.	Mgmt. Resp.	Status	Conservation Type	Inside Habitat Preserve	Mit. Bank Credits	Acres
99-0540	Mayberry Apartments	\$17,424		Richard Crane - NHPAHP Mayberry L.P.	4/14/00	Local	Gain	In-lieu Fees			
99-0559	Novartis	University Community		Novartis Agricultural Discovery Institute Inc.	3/9/00	Local	Gain	Easement	Yes		6.35
99-1329	Torrey Surf - Gain	Carmel Valley	3	Western Pacific Housing	9/19/00	Local	Gain	Acquisition	No		4.20
99-UM2	Unofficial Mesa Top Mitigation Bank	Mesa Top		City of San Diego	1/1/00	Local	Gain	Mitigation Bank Master	Yes		80.32
Total Acres C	onserved/Mitigation Ba	nk Credits:								15	553.14

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City of San Diego

Summary of Project Losses

2000

Start Date: January 01, 2000 End Date: December 31, 2000

Duration in days: 366

Project Tracking#	Project Name	Location	Applicant	APN	Date of Loss	Status	CEQA Doc.#	Activity Type	Inside Habitat Preserve	Acres
0098-17	Westview High School	Torrey Highlands	Poway Unified School District		1/4/00	Loss	3	Education	No	81.29
89-0389	Westwood Valley Units 1 and 2	Rancho Bernardo	Beck Development		3/21/00	Loss		Rural Residential	No	18.16
91-0397	Nobel Dr. *	Nobel Dr. @ I-805	ECP		1/15/00	Loss	910397	Rural Residential	Yes	5.32
92-0568	University of San Diego Master Plan	Linda Vista Community	University of San Diego	A SANS SITE S - SANTE	4/21/00	Loss		Rural Residential	Yes	3.88
95-0388	Carmel Oaks Unit 1 *	Carmel Valley	F. Elliot Leonard	307-100-24	3/6/00	Loss	950388	Single-Family Residential	No	8.83
95-0679	Kaats Residence	Torrey Pines Community	Scott and Diane Kaats		2/16/00	Loss		Rural Residential	No	0.86
96-7286	Del Mar Estates	Del Mar Mesa	S.T. Partnership	307-040-58	11/14/00	Loss	967286	Single-Family Residential	Yes	33.03
96-7565	Sabre Springs Parcel 2 *	Sabre Springs Community	Pardee Construction Company	316-020-38	1/5/00	Loss	967565	Rural Residential	No	10.10
96-7573	Torrey Pines Estates	Carmel Valley	Torrey Pines Investment Group	307-060-56 307-061-02	3/8/00	Loss		Rural Residential	Yes	23.14
96-7670	Sea View Corporate * Center	Mira Mesa	The Muller Company	10	10/26/00	Loss		Other	Yes	11.40
96-7731	Otay Mesa 7-11 *	Otay Mesa	Southland Corporation	646-111-2600	10/12/00	Loss		Rural Residential	No	3.80
96-7919	Seabreeze Farms *	Carmel Valley	Del Mar Land Management Incorporated	305-030-20	2/17/00	Loss		Rural Residential	No	47.89
*=Projects	mitigated prior to 2000								- 100 100	
City of San Dieg	0	W		Page 1 of 2				Report Gener	rated by Habitrak	2/14/01

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Project Tracking#	Project Name	Location	Applicant	APN	Date of Loss	Status	CEQA Doc.#	Activity Type	Inside Habitat Preserve	Acres
98-0197	Saddle Club Estates	Rancho Bernardo	Robert L. Smith, Laguna Bernardo Company		11/15/00	Loss		Single-Family Residential	No	19.66
98-0250	Torrey Del Mar	Torrey Highlands	Dr. Horton		3/2/00	Loss		Rural Residential	Yes	104.33
98-0292	Torrey Santa Fe	Torrey Highlands	Western Pacific Housing		3/1/00	Loss		Rural Residential	Yes	63.78
98-0405	Li Collins *	Torrey Highlands	J.J.B. Investments Inc.	306-030-0500 306-030-0600	10/9/00	Loss		Single-Family Residential	No	6.15
98-0837	San Diego Jewish * Academy	Carmel Valley	San Diego Jewish Academy	307-051-18	1/14/00	Loss		Rural Residential	Yes	25.16
98-1189	Torrey Brooke	Torrey Highlands	Sterling Land Development LLC		12/7/00	Loss	981189	Single-Family Residential	No	3.40
99-0042	Belmont Village	Sabre Springs Community	Belmont Corporation		1/18/00	Loss		Rural Residential	No	8.61
99-0156	Market Creek Plaza	Southeast San Diego	Jacobs Center for Nonprofit Innovation	548-020-12 548-020-13 548-020-24	1/14/00	Loss		Rural Residential	No	15.69
99-0399	Carmel Estates Unit 2 **	Carmel Valley	Standard Pacific Homes		3/28/00	Loss		Rural Residential	No	16.71
99-0540	Mayberry Apartments	Southeast San Diego	Richard Crane - NHPAHP Mayberry L.P.	3000	4/5/00	Loss	33)	Rural Residential	No	2.16
99-0559	Novartis	University Community	Novartis Agricultural Discovery Institute Inc.		3/9/00	Loss	990559	Rural Residential	Yes	9.57
Total Acres	Lost:									522.92

^{*=}Projects mitigated prior to 2000

2/14/01

^{**=}Project mitigated outside of City jurisdiction

Construction Projects for Year 2000

Project Name	Location	Construction Start Date	Impacts	Mitigation
Home Avenue Trunk Sewer Phase III	City Heights	11-16-00	0.13 acre of disturbed wetland	Funds (\$19,400)given to Torrey Pines State Park in June 1999 to restore 0.26 acre of willow baccharis scrub wetlands
Park Mesa (Sewer)	Park Mesa and Genesee	1-13-00	0.04-acre uplands & 0.15-acre wetlands	Emergency repair project. Mitigation will consist of on-site restoration.
Ester/Adams (Sewer)		2-15-00	0.087- acre ruderal; unvegetated wetland	Emergency repair project. Mitigation will consist of on-site restoration.
Cedar/31st (Sewer)		3-10-00	0.04-acre ruderal; 0.006-acre unvegetated wetland	Emergency repair project. Mitigation will consist of on-site restoration.
Tierrasanta (Water)		8-5-00	0.272-acre uplands	Emergency repair project. Mitigation will consist of on-site restoration.
Juniper/Felton (Sewer)		8-14-00	0.26-acre uplands	Emergency repair project. Mitigation will consist of on-site restoration.

Note: These projects are being submitted separately because the project impacts are so small they could not be spatially defined in Habitrak.

Construction Projects for Year 2000 (continued)

Project Name	Location	Construction Start Date	Impacts	Mitigation
College Grove Widening		1-00	3.88-acre impact to coastal sage and 0.05-acre wetland impact	\$96,430 transferred into Habitat Acquisition Fund on January 26, 2000. On-site restoration of 0.10-acre wetland habitat.
Arroyo Sorrento Waterline		7-17-00	0.05-acre impact to southern maritime chaparral and 0.23- acre impact to coastal sage	\$4,675 transferred into the Habitat Acquisition Fund on November 5, 1999.
El Capitan Pipeline - Trestle 12		4-1-00	0.3-acre impact to southern maritime chaparral	\$14,850 transferred into the Habitat Acquisition Fund on October 29, 1999.

Note: These projects are being submitted separately because the project impacts are so small they could not be spatially defined in Habitrak.

Summary of Mitigation Bank Debits

2000

Mitigation Bank Name	Project Tracking #	Project Name	Applicant	Date Conserve	d Project Status	Credits
Marron Valley	96-7729	Potter Tract Project	Southeastern Economic Development Corporation	5/17/00	Gain	8.00
					Total Debits this Period: Total Credits Available: Remaining Credits:	8.00 1,000.00 992.00
San Pasqual Land Bank	1000					
•	90-0554	Rhodes	Keith Rhodes	12/30/97	Gain	6.40
	96-0527	Rancho Bernardo Lot 12	William Berkley	12/31/97	Gain	4.50
	96-7648	Rancho Bernardo Lot 11	Granum Partners	9/2/98	Gain	9.60
	98-0694	Jefferson at Mission Valley	JPI Westcoast Development	12/10/98	Gain	0.70
	96-7929 (B)	Loma Sorrento	Western Pacific Housing	1/15/99	Gain	11.40
	98-0461	Sharp Rees-Steely	Granum Partners	7/12/99	Gain	0.50
	94-0277	Torrey View Estates	Sandra Kirshner	8/19/98	Gain	5.00
	98-0405	Li Collins	J.J.B. Investments Inc.	12/2/99	Gain	2.60
	96-7670-B	Sea View Corporate Center	The Muller Company	9/30/98	Gain	3.30
	95-0388	Carmel Oaks Unit 1	F. Elliot Leonard	1/12/98	Gain	12.10
			×		Total Debits this Period: Total Credits Available: Remaining Credits:	56.10 80.00 23.90
Torrey Pines State Park Wetlands Mitigation		A				
	96-7614 (B)	Pinnacle Carmel Creek	Trammel-Crow Residential	6/18/99	Gain	0.10
			1		Total Debits this Period:	0.10
					Total Credits Available:	0.10
					Remaining Credits:	0.00

Mitigation Bank Name	Project Tracking #	Project Name	Applicant	Date Conserve	d Project Status	Credits
Unofficial Carmel Mountain Conservation Bank	26					
V-1/2/10 11 20 20 20 20 20 20 20 20 20 20 20 20 20	98-9995	Carmel Mountain Acquisition	City of San Diego	11/13/98	Gain	111.00
					Total Debits this Period: Total Credits Available: Remaining Credits:	111.00 135.00 24.00
Unofficial Eastgate Acres Mitigation Bank				1000000		
	96-7756 (B) 98-0557 (C)	Eastgate Acres Carmel Crest	Eastgate Acres, LLC Greystone Homes	3/1/99 8/31/99	Gain Gain	17.80 6.40
					Total Debits this Period: Total Credits Available: Remaining Credits:	24.20 24.20 0.00
Unofficial Great Western Mortgage Mitigation Bank						
	99-9988	Laguna Niguel Development	Laguna Niguel Development	7/15/99	Gain	11.20
					Total Debits this Period: Total Credits Available: Remaining Credits:	11.20 32.30 21.10
Unofficial Konyn Mitigation Bank	A A A A A A A A A A A A A A A A A A A		WWW.			
C	96-7371 (B)	Mira Mesa Market Center	Kaiser Permanente/Cousin's Marketcenters, Inc.	12/10/98	Gain	15.00
	96-9999	Stonecrest 4D Permit	Stonecrest	4/19/96	Gain	15.00
	98-9998	State Coastal Conservancy Grant	State of California	10/7/98	Gain	266.00
	96-0625 (B)	Mesa Verde Estates	David Goodell, Del Mar Land Management Inc	8/10/99	Gain	17.00
					Total Debits this Period: Total Credits Available: Remaining Credits:	313.00 372.00 59.00
City of San Diego			Page 2 of 4		Report Generated by Habitra	ak 2/16/0

Mitigation Bank Name	Project Tracking #	Project Name	Applicant	Date Conserved	Project Status	Credits
Unofficial Mesa Top Mitigation Bank						
_	98-0200	Carmel Valley Neighborhood 8c	Pardee Construction	1/14/99	Gain	26.00
	91-0397	Nobel Dr.	ECP	12/31/99	Gain	21.00
					Total Debits this Period:	47.00
					Total Credits Available:	80.00
(*					Remaining Credits:	33.00
Unofficial Torrey Surf/Otay 15 Mitigation						
Bank	96-7996 (C)	Torrey Surf	Western Pacific Housing	5/20/99	Gain	12.30
					Total Debits this Period:	12.30
					Total Credits Available:	15.00
					Remaining Credits:	2.70
West Otay Mesa B	The second secon	25 W	2012-04-05-02-04-04-04-04-04-04-04-04-04-04-04-04-04-	are the resolutions and	200 100	200
	96-0527 (B)	Rancho Bernardo Lot 12	William Berkley	10/10/97	Gain	0.90
	96-7985	The Burnham Institute	Louis Coffman, The Burnham Institute	6/3/98	Gain	0.20
	96-7765	One Cray Court	Lankford and Associates	2/6/98	Gain	2.70
	96-0544	Mission City/Fenton Quarry	Fenton Western Properties	5/6/98	Gain	8.60
	94-0277 (B)	Torrey View Estates	Sandra Kirshner	8/19/98	Gain	2.00
	96-7731	Otay Mesa 7-11	Southland Corporation	6/19/98	Gain	1.60
	96-7573	Torrey Pines Estates	Torrey Pines Investment Group	1/31/00	Gain	2.50
		The second secon			Total Debits this Period:	18.50
					Total Credits Available:	37.30
					Remaining Credits:	18.80
West Otay Mesa C						
•	96-7929 (C)	Loma Sorrento	Western Pacific Housing	1/15/99	Gain	12.50
	96-7919	Seabreeze Farms	Del Mar Land	11/30/99	Gain	2.90
			Management			
			Incorporated	2.22.22		2 200
	98-0292	Torrey Santa Fe	Western Pacific Housing	2/29/00	Gain	4.00
City of San Diego			Page 3 of 4		Report Generated by Habitr	ak 2/16/01
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Mitigation Bank Name	Project Tracking #	Project Name	Applicant	Conserved Project Status	Credits
				Total Debits this Period:	19.40
				Total Credits Available:	36.10
				Remaining Credits:	16.70

Summary of Habitat Losses and Gains

Begin Period: January 1, 2000 End Period: December 31, 2000

Duration in days: 366

		Inside the Habitat Preserve					Outside the Habitat Preserve			
		Habi	itat Loss	×	Habitat Gair	1	Habi	tat Loss	Habit	at Gain
Habitat Type	Target/Net Conservation	Current Period	Cumulative	Current Period	Cumulative	Conserved to Date %	Current Period	Cumulative	Current Period	Cumulative
Agriculture	1,803	2.7	13.0	71.8	965.1	53.5	120.7	300,6	26.9	161.6
Beach	115	0.0	0.0	0.0	95.1	82.7	0.0	0.0	0.0	0.0
Chaparral	10,424	14.4	26.5	148.6	5,692.7	54.6	16.1	231.2	55.0	571.7
Coastal Sage Scrub	18,951	18.0	91.9	61.6	10,520.8	55.5	76.0	653.6	19.1	287.6
Coastal Sage-Chaparral Scrub	95	2.6	2.6	2.5	68.9	72.6	10.9	10.9	1.4	12.8
Disturbed Land	2,447	0.5	18.4	2.1	1,559.1	63.7	14.8	429.2	1.8	133.9
Disturbed Wetland	583	0.0	0.0	0.0	134.5	23.1	0.0	0.0	0.0	0.0
Eucalyptus Woodland	170	0.0	1.5	0.0	108.4	63.8	10.8	11.2	0.0	14.6
Freshwater Marsh	232	0.0	0.5	0.0	71.6	30.9	0.0	3.0	0.0	0.5
Grassland	4,942	12.8	97.0	11.0	2,897.5	58.6	117.3	1,903.6	3.8	222.5
Maritime Succulent Scrub	681	0.0	21.2	0.1	552.6	81.2	0.0	142.3	0.0	33.6
Natural Floodchannel	295	0.0	0.0	0.0	38.9	13.2	0.0	1.2	0.0	0.0
Oak Riparian Forest	469	0.0	0.0	0.5	308.0	65.7	0.0	0.0	3.3	3.3
Oak Woodland	329	0.0	0,0	0.0	173.2	52.6	0.0	0.0	0.0	2.4
Open Water	3,699	0.0	0.0	0.0	402.9	10.9	0.0	0.5	0.0	4.0
Pacific Ocean/Deep Bay		0.0	0.0	0.0	3.7	0.0	0.0	0.0	0.0	0.0

Summary of Habitat Losses and Gains

Begin Period: January 1, 2000 End Period: December 31, 2000

Duration in days: 366

		Inside the Habitat Preserve					Outside the Habitat Preserve			
		Habitat Loss		Habitat Gain			Habitat Loss		Habitat Gain	
Habitat Type	Target/Net Conservation	Current Period	Cumulative	Current Period	Cumulative	Conserved to Date %	Current Period	Cumulative	Current Period	Cumulative
Riparian Forest	614	0.0	0.0	0.0	409.4	66.7	0.2	3.2	0.3	1.7
Riparian Scrub	2,749	0.1	1.1	15.5	1,657.8	60.3	0.1	18.2	1.8	10.8
Riparian Woodland	567	0.0	0.0	0.0	503.5	88.8	0.0	0.0	0.0	1.3
Saltpan	136	0.0	0.0	0.0	139.0	102.2	0.0	0.0	0.0	0.1
Shallow Bays	225	0.0	0.0	0.0	267.7	119.0	0.0	0.0	0.0	0.0
Southern Coastal Bluff Scrub	135	0.0	0.0	0.1	132.8	98.4	0.0	0.0	0.0	0.9
Southern Coastal Salt Marsh	936	0.0	0.0	5.5	778.3	83.2	0.0	0.0	0.0	10.6
Southern Foredunes	9	0.0	0.0	0.0	9.9	110.2	0.0	0.0	0.0	0.0
Southern Maritime Chaparral	1,102	8.4	11.3	86.6	727.4	66.0	10.6	46.4	13.5	121.0
Torrey Pine Forest	144	0.0	0.0	0.0	144.5	100.3	0.0	0.0	0.0	0.0
Urban/Developed		0.9	10.2	4.5	743.7	0.0	84.8	657.7	3.3	121.6
Grand Total:	Au'	60.5	295.3	410.2	29,106.9		462.4	4,412.8	130.3	1,716.6

Habitat Conservation Accounting Model

2000

Begin Period: January 01, 2000 End Period: December 31, 2000

Duration in days: 366

Habitat Type	Total Subarea Habitat Preserve	Conservation Target	Estimated Take	Conservation Ratio	Cumulative Conservation Inside Habitat Preserve	Max. Allowable Impacts for the Current Year	Cumulative Loss Inside Habitat Preserve for Current Year
Agriculture	2,097	1,803	294	6.13	965.05	171.03	2.74
Beach	115	115	0	0.00	95.09	0,00	0.00
Chaparral	11,652	10,424	1,228	8.49	5,692.67	726.36	14.39
Coastal Sage Scrub	21,185	18,951	2,234	8.48	10,520.85	1,339.61	18.00
Coastal Sage-Chaparral Scrub	118	95	23	4.13	68.93	17.32	2.58
Disturbed Land	2,763	2,447	316	7.74	1,559.05	212.80	0.53
Disturbed Wetland	583	583	0	0.00	134.46	0.00	0.00
Eucalyptus Woodland	189	170	19	8.95	108.42	12.81	0.00
Freshwater Marsh	232	232	0	0.00	71.60	0.00	0.03
Grassland	5,387	4,942	445	11.11	2,897.52	279.32	12.77
Maritime Succulent Scrub	721	681	40	17.03	552.63	33.21	0.00
Natural Floodchannel	295	295	0	0.00	38.85	0.00	0.05
Oak Riparian Forest	469	469	0	0.00	307.97	0.00	0.00
Oak Woodland	362	329	33	9.97	173.18	18.93	0.00
Open Water	3,699	3,699	0	0.00	402.88	0.00	0.00
Pacific Ocean/Deep Bay	2	0	2	0.00	3.68	0.00	0.00
Riparian Forest	614	614	0	0.00	409.41	0.00	0.00
Riparian Scrub	2,749	2,749	0	0.00	1,657.76	0.00	0.14
Riparian Woodland	567	567	0	0.00	503,55	0.00	0.00

Actual

Habitat Type	Total Subarea Habitat Preserve	Conservation Target	Estimated Take	Conservation Ratio	Cumulative Conservation Inside Habitat Preserve	Max. Allowable Impacts for the Current Year	Cumulative Loss Inside Habitat Preserve for Current Year
Saltpan	136	136	0	0.00	139.01	0.00	0.00
Shallow Bays	225	225	0	0.00	267.66	0.00	0.00
Southern Coastal Bluff Scrub	144	135	9	15.00	132.79	8.87	0.00
Southern Coastal Salt Marsh	936	936	0	0.00	778,33	0.00	0.00
Southern Foredunes	10	9	1	9.00	9.92	1.09	0.00
Southern Maritime Chaparral	1,231	1,102	129	8.54	727.42	89.54	8.37
Torrey Pine Forest	153	144	9	16.00	144.49	9.03	0.00
Urban/Developed	0	0	0	0.00	743.69	0.00	0.93
Grand Total:	Control of the Contro				29,106.86		60.52

Actual