

Facility Maintenance Plan

Green Valley Creek -Pomerado Facility Group

Segment Names (Facility numbers):

Pomerado 1 (1-04-030)

Pomerado 2 (1-04-033)



Overview

Watershed Management Area (WMA)	San Dieguito River
Watershed (Number)	San Dieguito River (1)
Hydrologic Subarea	905.22
Drainage Name (Number)	Green Valley Creek (04)
Facility Group Name	Green Valley Creek - Pomerado
Segment Name (Facility Number)	Pomerado 1 (1-04-030)
	Pomerado 2 (1-04-033)
Substrate	Pomerado 1 / Concrete
	Pomerado 2 / Concrete
Location	About 1200 feet northwest of Pomerado Road and 800 feet south
	of Rancho Bernardo Road
MMP Map No(s).	2, 3
Facility Inspection No.	2, 3
Other Former Names	Rancho Bernardo

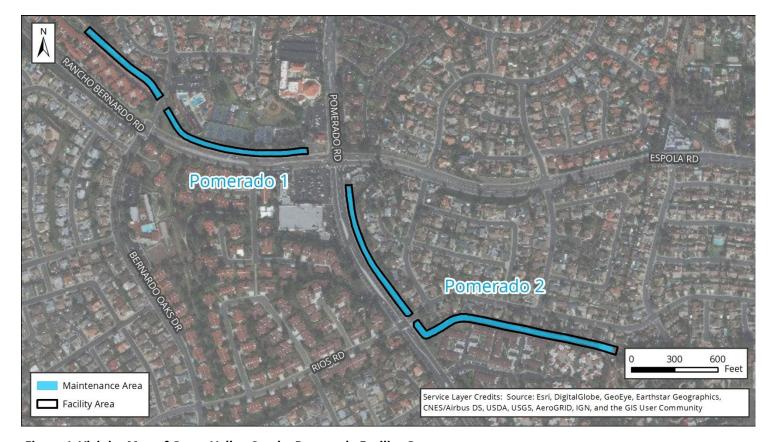


Figure 1: Vicinity Map of Green Valley Creek - Pomerado Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Dieguito River	Watershed Management Area; Hydrologic Subarea 905.22

Adopted TMDLs	Bacteria Project I
Highest Priority Water	Bacteria
Quality Condition	

Green Valley Creek - Pomera	do
Beneficial Uses	 Municipal and Domestic Supply (MUN) Agricultural Supply (AGR) Industrial Service Supply (IND) Industrial Process Supply (PROC)
	 Contact Water Recreation (REC-1) Non-contact Water Recreation (REC-2) Warm Freshwater Habitat (WARM) Wildlife Habitat (WILD)
303(d) listed Impairments	Benthic Community Effects, Chloride, Manganese, Pentachlorophenol (PCP), Pesticides, Sulfates, Total Nitrogen as N

Lake Hodges (First downstre	Lake Hodges (First downstream water body)		
Beneficial Uses	 Municipal and Domestic Supply (MUN) Agricultural Supply (AGR) Industrial Service Supply (IND) Industrial Process Supply (PROC) Contact Water Recreation (REC-1) Non-contact Water Recreation (REC-2) Warm Freshwater Habitat (WARM) Cold Freshwater Habitat (COLD) Wildlife Habitat (WILD) Rare, Threatened, or Endangered Species (RARE) 		
303(d) listed Impairments	Color, Manganese, Mercury, Nitrogen, Phosphorus, Turbidity, pH		

Pomerado Segment 1 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Green Valley Creek, upstream of Lake Hodges
Tributaries (listed from downstream to	Green Valley Creek
upstream)	
Facility Length	Approximately 1,884 feet
Top-of-Bank Width	Approximately 16–43 feet
Bottom Facility Width	Approximately 10–21 feet
Facility Depth	Approximately 7–11 feet
Adjacent Land Use	Commercial, Parks, Single-Family Residential, Transportation
As-Built Drawing Number	10556-D
Coastal Zone	No



Figure 1: May 2017, looking downstream at double box culvert

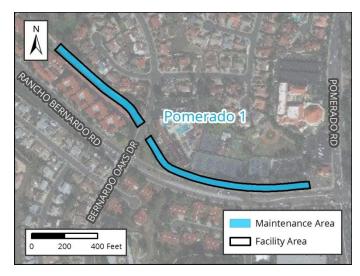


Figure 2: Vicinity Map of Pomerado Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
instory or manite	FIIO to 2011. Olikilowii
	January 2011 – March 2019: No maintenance conducted
Past Regulatory	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

_		of vegetation in iment was obser	•	•	o heavy and up to gment and the	
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	520	756	950	1,458	2,050	2,700
Hydraulic Capacity of Facility						
Current Capacity		867 cfs				
Proposed MWMP Maintained Capacity		1,375 cfs				
Maintenance Recommendation		Remove accumulated sediment, debris, and vegetation from Station 198 to Station 888, and Station 987 to Station 2082. Remove accumulated sediment and debris in the culvert from Station 888 to Station 987.				
In-Stream Post-Maintenance Erosion Control Recommendation				None		

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel District and contract lines to the set of the set
	Disturbed wetland (concrete-lined) Picaria forest (conthere size in forest second lines)
	Riparian forest (southern riparian forest; concrete-lined)
Adjacent Vegetation	Developed land
	Eucalyptus woodland
	Ornamental plantings
Habitat and Wildlife	There are no significant biological resources suitable for sensitive species use within or adjacent to the facility
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	P-37-000580	
Resource Identified Adjacent to APE	None	
Resource Type	Prehistoric scatter	

Historical Resources	
Resource Identified in APE	Channel; c. 1963 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Health and Safety/Hazards (HAZ)	MM-HR-1
EP-HAZ-1	MM-HR-2
EP-HAZ-3	Noise (NOI)
Solid Waste (SW)	MM-NOI-1
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Green Valley Creek - Pomerado	
Segment Name	Pomerado 1	
Facility No.	1-04-030	
Facility Location	From outlet of culvert beneath the intersection of Pomerado Road and	
	Rancho Bernardo Road to 700 feet downstream of outlet of culvert beneath	
	Bernardo Oaks Drive	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions and	
	Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 198 to	
Recommendation ²	Station 888, and Station 987 to Station 2082.	
	Remove accumulated sediment and debris in the culvert from Station 888	
	to Station 987.	
Maintenance Activities	Vegetation grubbing, trimming, and removal	
	Invasive plant species treatment and removal	
	Sediment removal	
	Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the channel	
	Temporary access/loading	
	Temporary staging	
	Temporary stockpiling	
	Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control	No	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance		
Facility Type	Concrete channel	
Existing Plans and/or As-Builts?	Yes; 10556-D	
Substrate Detail	Concrete bottom and banks	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,884 feet	
_		
(Approximate)	Top width: 16–43 feet Bottom width: 10–21 feet	
	Depth: 7–11 feet	
Authorized Engility Maintenance	•	
Authorized Facility Maintenance	Length: Channel: 1,785 feet; Culvert: 99 feet	
Area Maintenance Quantities	Width: 16–43 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant environmental impacts.	
Equipment	Crane, boom truck, Bobcat/skid-steer, bulldozer/track-steer,	
Equipment	Gradall/excavator, dump truck, trash pump, fuel-powered hand tools,	
	·	
Schedule	sweeper, mower Up to approximately 61 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	Palm Removal Methodology:	
Routine Maintenance Procedures	1. Man in boom truck or use of crane cuts section of the palm tree from top	
	to bottom.	
	2. Crane lowers cut material in the channel.	
	3. Bobcat/skid-steer in channel pushes cut material to loading point.	
	4. Gradall/excavator scoops material from channel at loading area.	
	5. Gradall/excavator dumps material on stockpile area or directly into	
	dump truck.	
	6. If stockpiled, gradall/excavator scoops material from stockpile to dump	
	truck.	
	tiuck.	
	Routine Maintenance:	
	Two Bobcat/skid-steers enter or are lowered into channel at	
	access/loading area with Gradall/excavator assistance	
	2. Bobcat/skid-steers push material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
5	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
	or compact pro maintenance site prioto documentation	

Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: No	
	2. Adjacent to maintenance area: No	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Pomerado Segment 2 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Green Valley Creek, immediately upstream of Green Valley Creek (Pomerado Segment 1)
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 2,972 feet
Top-of-Bank Width	Approximately 17–50 feet
Bottom Facility Width	Approximately 7–17 feet
Facility Depth	Approximately 6–14 feet
Adjacent Land Use	Commercial, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	13623-D, 10784-D, & 10566-D
Coastal Zone	No



Figure 1: May 2017, looking upstream at upstream end of segment

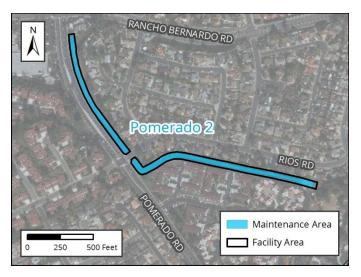


Figure 2: Vicinity Map of Pomerado Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
•	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	Affecting	The amount of vegetation in the segment varied from light to heavy and up to 4 feet of sediment was observed in some portions of the segment and the culverts				
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	520	756	950	1,458	2,050	2,700
Hydraulic Capacity	of Facility					
Curre	ent Capacity		770 cfs			
Proposed MWM	IP Maintained	Capacity	1,164 cfs			
Maintenanc	e Recommend		Remove accumulated sediment, debris, and vegetation from Station 2510 to Station 3510, and Station 3581 to Station 5037. Remove accumulated sediment and debris in the culvert from Station 2082 to Station 2510, and Station 3510 to Station 3581.			
In-Stream Post-Ma Reco	intenance Eros mmendation	ion Control	ol None			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	Disturbed wetland (concrete-lined)
	Freshwater marsh (concrete-lined)
	Ornamental plantings (concrete-lined)
Adjacent Vegetation	Developed land
	Disturbed land
	Eucalyptus woodland
	Ornamental plantings
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors
	could use the eucalyptus woodland present adjacent to the facility for nesting and roosting.
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	P-37-000581
Resource Identified Adjacent to APE	None
Resource Type	Prehistoric scatter

Historical Resources	
Resource Identified in APE	Channel; c. 1963 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Solid Waste (SW)	MM-HR-1
EP-SW-2	MM-HR-2
EP-SW-3	Noise (NOI)
EP-SW-4	MM-NOI-1
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Green Valley Creek - Pomerado
Segment Name	Pomerado 2
Facility No.	1-04-033
Facility Location	From edge of jurisdictional boundary to inlet of culvert beneath the
	intersection of Pomerado Road and Rancho Bernardo Road
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions and
	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 2510
Recommendation ²	to Station 3510, and Station 3581 to Station 5037.
	Remove accumulated sediment and debris in the culvert from Station 2082
	to Station 2510, and Station 3510 to Station 3581.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary stockpiling
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 13623-D, 10784-D, & 10566-D
Substrate Detail	Concrete bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 2,972 feet	
(Approximate)	Top width: 17–50 feet	
	Bottom width: 7–17 feet	
	Depth: 6-14 feet	
Authorized Facility Maintenance	Length: Channel: 2,456 feet; Culvert: 499 feet	
Area	Width: 17–50 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Downstream Reach: Crane, boom truck, Bobcat/skid-steer,	
	Gradall/excavator, dump truck, trash pump, vactor, fuel-powered hand	
	tools, sweeper	
	Upstream Reach: Crane, boom truck, Bobcat/skid-steer, bulldozer/track-	
	steer, Gradall/excavator, loader, dump truck,	
Schedule	Up to approximately 32 working days	
Maintenance Crew	Approximately 8–12 people	

Routine Maintenance Procedures	Palm Removal Methodology: 1. Man in boom truck or use of crane cuts section of the palm tree from top to bottom. 2. Crane lowers cut material in the channel. 3. Bobcat/skid-steer in channel pushes cut material to loading point. 4. Gradall/excavator scoops material from channel at loading area. 5. Gradall/excavator dumps material on stockpile area or directly into
	dump truck. 6. If stockpiled, gradall/excavator scoops material from stockpile to dump truck.
	Downstream reach: 1. Bobcat/skid-steer enters or is lowered into channel at access/loading area with Gradall/excavator assistance
	Bobcat/skid-steer pushes material to Gradall/excavator at access/loading area
	3. Gradall/excavator scoops material from channel and loads dump truck4. Dump truck hauls material to legal disposal site
	Upstream reach: 1. Bobcat/skid-steer and loader enter or are lowered into channel at
	access/loading area 2. Bobcat/skid-steer pushes material to Gradall/excavator and loader at
	access/loading area 3. Gradall/excavator and loader scoop material from channel and load
	dump truck 4. Dump truck hauls material to legal disposal site
Traffic Control	Yes; coordinate with the City of San Diego and the City of Poway

Prior to the start of any maintenance activity, a qualified specialist(s) shall conduct the following on site: 1. Review sensitive biological, historical, and water quality resources; if present, flag/delineate 2. Conduct appropriate training 3. Review Best Management Practices (BMP) installation 4. If needed, review pre- and during-maintenance pumping procedure 5. Conduct pre-maintenance site photo documentation Biology Suitable habitat for sensitive species ³ : 1. Within maintenance area: Yes, limited suitable habitat present 2. Adjacent to maintenance area: Yes Activities to be conducted under authority of a qualified biologist: 1. Nesting bird surveys required within 72 hours of the start of vegetation clearing from February 1 through September 15 Flow Management As needed: 1. Vactor or pump standing water from facility 2. Install temporary dry-weather flow-diversion berm(s) across facility (upstream and downstream of maintenance area) 3. Position vactor/pump to capture any incoming or contained flows 4. If pumping water through temporary hose(s) to location(s) downstream, allow for distributed discharge and infiltration Downstream Sensitive Waters BMP Installation Post-Maintenance Frosion Control Recommendation Post-Maintenance Procedures Conduct post-maintenance procedures as follows: 1. Demobilize equipment 2. Restore temporary access/loading areas to pre-maintenance condition or as required by the WPCP for final stabilization 3. Street Sweeper will sweep/clean debris from street/right-of-way/project area(s), as needed 4. Remove temporary BMPs 5. Update maintenance record		Additional Maintenance Information
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4. Remove temporary BMPs		
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- : - - : - : - : - : - : - : - : -		
6. Conduct post-maintenance site photo documentation		·
Other Notes None	Other Notes	·

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Facility Maintenance Plan

Los Peñasquitos Lagoon -Industrial Facility Group

Segment Names (Facility numbers):
Industrial 1 (2-01-120)
Industrial 2 (2-01-122)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.10
Drainage Name (Number)	Los Peñasquitos Unnamed Tributary (01)
Facility Group Name	Los Peñasquitos Lagoon - Industrial
Segment Name (Facility Number)	Industrial 1 (2-01-120)
	Industrial 2 (2-01-122)
Substrate	Industrial 1 / Earthen
	Industrial 2 / Concrete
Location	About 150 feet west of the Interstate 5 (I-5) Local Bypass and 150
	feet south of Carmel Mountain Road
MMP Map No(s).	6a
Facility Inspection No.	6a
Other Former Names	3000 Industrial Court Channel

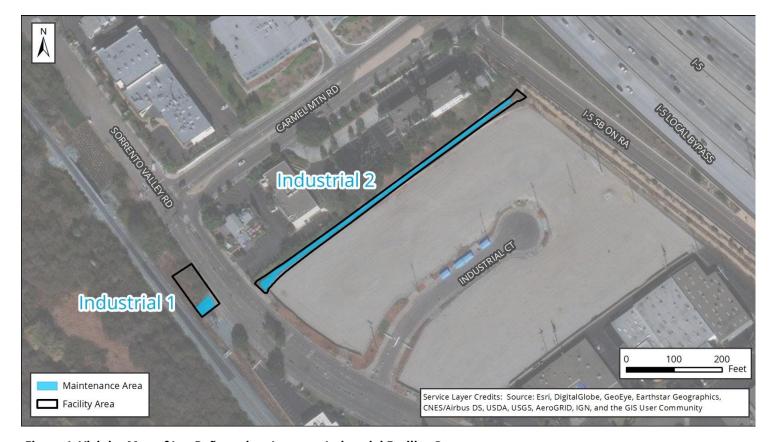


Figure 1: Vicinity Map of Los Peñasquitos Lagoon - Industrial Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10	
Adopted TMDLs	Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)

Los Peñasquitos Lagoon - Industrial		
Beneficial Uses	 Agricultural Supply (AGR) Industrial Service Supply (IND) Non-contact Water Recreation (REC-2) 	
	 Warm Freshwater Habitat (WARM) Wildlife Habitat (WILD) Rare, Threatened, or Endangered Species (RARE) 	
303(d) listed Impairments	No impairments recorded on the 303(d) List	

Los Peñasquitos Lagoon (First downstream water body)	
Beneficial Uses	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
	 Spawning, Reproduction, and/or Early Development (SPWN)
	Estaurine (EST)
	Marine (MAR)
	Migration of Aquatic Organisms (MIGR)
	Shellfish Harvesting (SHELL)
303(d) listed Impairments	Sedimentation/Siltation, Toxicity

Industrial Segment 1 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Lower reach of Los Peñasquitos unnamed tributary, immediately upstream of Los Peñasquitos Creek
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 285 feet
Top-of-Bank Width	Approximately 50 feet
Bottom Facility Width	Approximately 35 feet
Facility Depth	Approximately 4–5 feet
Adjacent Land Use	Commercial, Industrial, Open Space, Transportation
As-Built Drawing Number	10338-D
Coastal Zone	CST-PMT, N-APP-1



Figure 1: June 2018, looking downstream from the outlet headwall

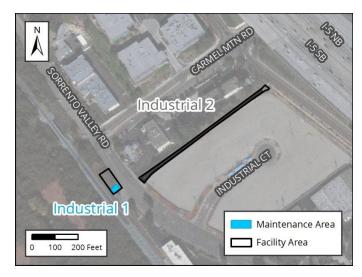


Figure 2: Vicinity Map of Industrial Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	nance Prior to 2007: Unknown	
	2007 and 2009: Culvert inlet cleared	
	2010: Emergency excavation of sediment and vegetation	
	January 2011 – March 2019: No maintenance conducted	
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	Emergency CDP No. 784126	
SDP	SDP No. 2034245 (2017 Addendum)	
404	NWP 43 (Non-Notification, No USACE File # Assigned)	
401	RWQCB 401 Cert No. 10C-052 (one-time maintenance authorization)	
1602	LSA Emergency Notification No. 1600-2010-0193R5	
Mitigation for Previous Impacts None required due to maintenance conducted		

Hydrology and Hydraulics Summary

Recommendation

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Affecting	In March 2010, the vegetation was dense at the downstream end. Sediment
Facility Capacity	deposition was estimated to be 1.2 feet. Current conditions were reviewed in
	relation to the hydraulic analysis for this segment in 2018 and documented in
	the current conditions assessment memorandum in Appendix A of the
	Hydrology and Hydraulics Technical Report.

Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	143	182	213	252	277	295
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity				277 cfs		

Current Capacity	2// cfs	
Proposed MWMP Maintained Capacity	295 cfs	
Maintenance Recommendation	Remove accumulated sediment, debris and vegetation for a 25- foot length at the box culvert outlet (Station 595 to Station 620) within San Diego Metropolitan Transit Development Board (SDMTDB) right-of-way	
In-Stream Post-Maintenance Erosion Control	None	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Riparian forest (southern willow forest)
Adjacent Vegetation	Developed land
	Disturbed land
	Freshwater marsh
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	Due to its adjacency to the Multi Habitat Planning Area (MHPA) and presence of limited suitable habitat, the channel has potential to support sensitive wildlife and bird species (e.g., least Bell's vireo, southern willow flycatcher, Ridgway's rail)
MHPA	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The western section of
	the channel is located directly east of the nearest MHPA boundary (approximately 15 feet).
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; 1963 earthen channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-5
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Land Use (LU)	MM-CR-1
EP-LU-1	MM-CR-2
Paleontological Resources (PAL)	MM-CR-3
EP-PAL-1	MM-CR-4
Solid Waste (SW)	MM-HR-1
EP-SW-2	MM-HR-2
EP-SW-3	Noise (NOI)
EP-SW-4	MM-NOI-1
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Los Peñasquitos Lagoon - Industrial
Segment Name	Industrial 1
Facility No.	2-01-120
Facility Location	From outlet of culvert 200 feet southeast of the intersection of Carmel
	Mountain Road and Sorrento Valley Road to underneath the SDMTDB
	bridge
Coastal Zone	CST-PMT, N-APP-1
MWMP Proposed Maintenance	Maintenance of channel, per as-built dimensions, previous emergency
	maintenance approvals, and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris and vegetation for a 25-foot length
Recommendation ²	at the box culvert outlet (Station 595 to Station 620) within San Diego
	Metropolitan Transit Development Board (SDMTDB) right-of-way
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	Yes; 10338-D
Substrate Detail	Earthen bottom and banks
Facility Dimensions	Length: 285 feet
(Approximate)	Top width: 50 feet
	Bottom width: 35 feet
	Depth: 4–5 feet

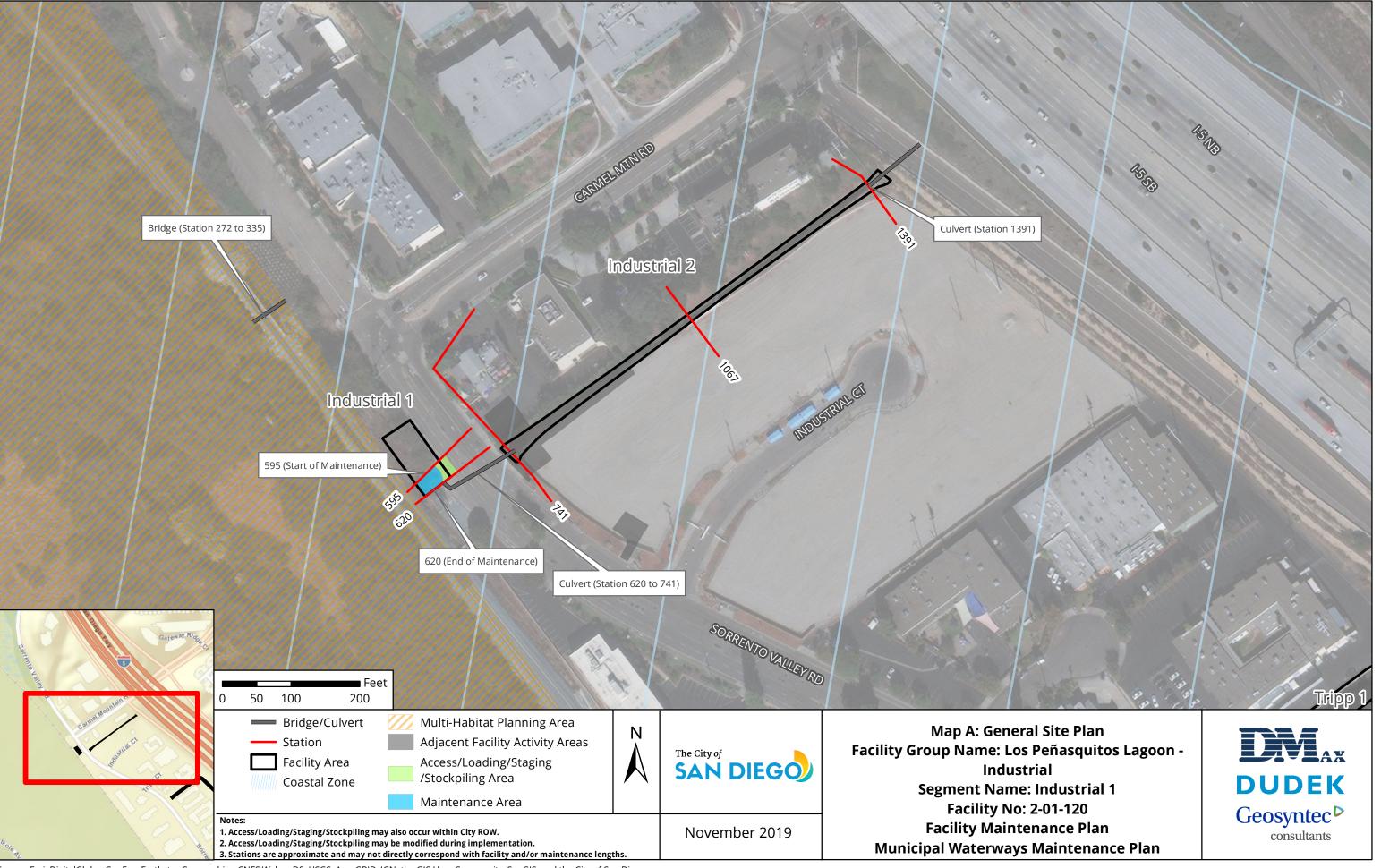
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Channel: 25 feet		
Area	Width: 39 feet		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bulldozer/track-steer, Gradall/excavator, dump truck, trash pump, vactor,		
	fuel-powered hand tools, sweeper		
Schedule	Up to approximately 7 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	Outside of Channel:		
	1. Gradall/excavator moves along channel bank within access/loading area		
	2. Gradall/excavator scoops material from channel and loads dump truck		
	3. Dump truck hauls material to legal disposal site		
	Inside of Channel:		
	1. Bulldozer/track-steer enters or is lowered into channel at access/loading area with Gradall/excavator assistance		
	2. Bulldozer/track-steer pushes material to Gradall/excavator at		
	access/loading area		
	3. Gradall/excavator scoops material from channel and loads dump truck		
	4. Dump truck hauls material to legal disposal site		
	5. Vactor used to power wash channel in accordance with Flow		
	Management section (below) and Water Pollution Control Plan		
Traffic Control	Yes; coordinate with the City of San Diego and the North County Transit		
	District		

	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
510.089	1. Within maintenance area: Yes	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
now management	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
	Notice	
Erosion Control Recommendation	Conduct and maintain and maintain and management of the conduction	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project area(s), as needed	
	4. Remove temporary BMPs5. Update maintenance record	
	·	
Other Notes	6. Conduct post-maintenance site photo documentation	
Office More?	None	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Industrial Segment 2 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bed and banks
Location Within Watershed	Lower reach of Los Peñasquitos unnamed tributary, immediately upstream of Los Peñasquitos Creek
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 786 feet
Top-of-Bank Width	Approximately 9–20 feet
Bottom Facility Width	Approximately 2–13 feet
Facility Depth	Approximately 2–5 feet
Adjacent Land Use	Commercial, Industrial, Open Space, Transportation
As-Built Drawing Number	10338-D
Coastal Zone	CST-PMT, N-APP-1



Figure 1: October 2009, looking downstream at concrete segment

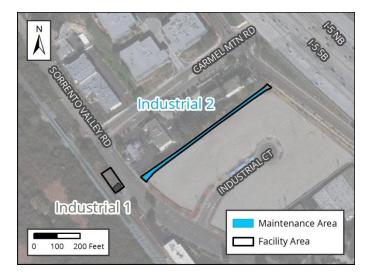


Figure 2: Vicinity Map of Industrial Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2007: Unknown	
•		2007 and 2009: Culvert inlet cleared
		2010: Emergency excavation of sediment and vegetation
		January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR N	No. 42891
CDP	Emergency CDP N	No. 784126
SDP	SDP No. 2034245	(2017 Addendum)
404	NWP 43 (Non-No	tification, No USACE File # Assigned)
401	RWQCB 401 Cert	No. 10C-052 (one-time maintenance authorization)
1602	LSA Emergency N	lotification No. 1600-2010-0193R5
Mitigation for Pre	evious Impacts	El Cuervo del Sur HMMP (0.004 acre)
		Los Peñasquitos WEP (0.012 acre)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Affecting
Facility Capacity

In March 2010, the vegetation varied from mostly clean channel to dense vegetation at the downstream end. Sediment deposition was estimated to be 1.2 feet. The concrete lining in the upstream portions of the channel were noted to be in poor condition. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

Maintain/repair existing debris fence as needed.

None

Hydrologic Peak Flows							
Storm Event	2-year	5-year	10-year 25-year 50-year 100-year				
Q (cubic feet per	143	182	213	252	277	295	
second [cfs])							
Hydraulic Capacity of Facility							
Current Capacity			143 cfs				
Proposed MWMP Maintained Capacity 143 cfs							
Maintenance Recommendation		Remove accumulated sediment, debris and vegetation from					
		Station 741 to Station 1391.					
		Remove accumulated sediment and debris in culvert from			ulvert from		
		Station 620 to St	tation 741				

In-Stream Post-Maintenance Erosion Control
Recommendation

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	Freshwater marsh (concrete-lined)
	Riparian forest (southern willow forest)
	 Riparian forest (southern willow forest; concrete-lined)
Adjacent Vegetation	Developed land
	Disturbed land
	Freshwater marsh
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	Due to its adjacency to the Multi Habitat Planning Area (MHPA) and presence of limited
	suitable habitat, the channel has potential to support sensitive wildlife and bird species
	(e.g., least Bell's vireo, southern willow flycatcher, Ridgway's rail)
MHPA	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The western section of
	the channel is located directly east of the nearest MHPA boundary (approximately 15 feet).
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; 1963 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-CR-1
Land Use (LU)	MM-CR-2
EP-LU-1	MM-CR-3
Solid Waste (SW)	MM-CR-4
EP-SW-2	Noise (NOI)
EP-SW-3	MM-NOI-1
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

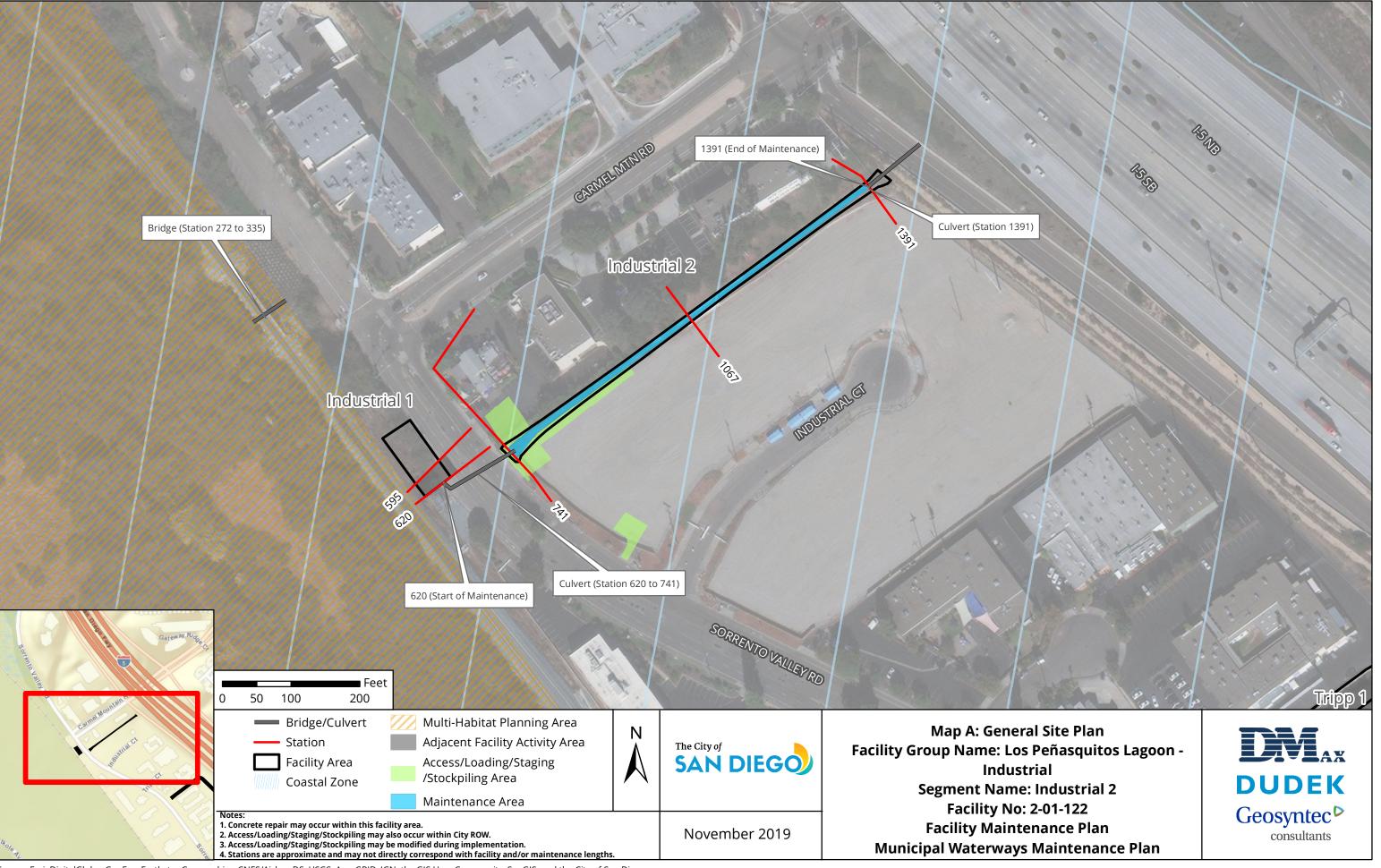
Facility Group	Los Peñasquitos Lagoon - Industrial
Segment Name	Industrial 2
Facility No.	2-01-122
Facility Location	From 150 feet west of Interstate 5 (I-5) Local Bypass to inlet of culvert 200 feet southeast of the intersection of Carmel Mountain Road and Sorrento
	Valley Road
Coastal Zone	CST-PMT, N-APP-1
MWMP Proposed Maintenance	Maintenance of channel, per as-built dimensions, previous emergency
	maintenance approvals, and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris and vegetation from Station 741 to
Recommendation ²	Station 1391.
	Remove accumulated sediment and debris in culvert from Station 620 to
	Station 741.
	Maintain/repair existing debris fence as needed.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	Yes; see Appendix A-4
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 10338-D
Substrate Detail	Concrete bed and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Longth, 700 foot
Facility Dimensions	Length: 786 feet
(Approximate)	Top width: 9–20 feet
	Bottom width: 2–13 feet
A .1 . 1 = 111	Depth: 2-5 feet
Authorized Facility Maintenance	Length: Channel: 650 feet; Culvert: 121 feet
Area	Width: 9–20 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, fuel-
	powered hand tools, sweeper
Schedule	Up to approximately 7 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading
	area with Gradall/excavator assistance
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area
	3. Gradall/excavator scoops material from channel and loads dump truck
	4. Dump truck hauls material to legal disposal site
	5. Vactor used to power wash channel in accordance with Flow
	Management section (below) and Water Pollution Control Plan
Traffic Control	Yes; coordinate with the City of San Diego and the North County Transit
	District
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
C	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
<u> </u>	clearing from February 1 through September 15

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
110W Management		
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Facility Maintenance Plan

Los Peñasquitos Lagoon -Tripp Facility Group

Segment Name (Facility number): Tripp 1 (2-01-130)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.10
Drainage Name (Number)	Los Peñasquitos Unnamed Tributary (01)
Facility Group Name	Los Peñasquitos Lagoon - Tripp
Segment Name (Facility Number)	Tripp 1 (2-01-130)
Substrate	Tripp 1 / Concrete
Location	West of Interstate 5 (I-5), east of Sorrento Valley Road, and about 200 feet south of Tripp Court
MMP Map No(s).	6
Facility Inspection No.	6
Other Former Names	Tripp Court Channel, 11689 Sorrento Valley Rd



Figure 1: Vicinity Map of Los Peñasquitos Lagoon - Tripp Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10		
Adopted TMDLs	Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I	
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)	

Los Peñasquitos Lagoon - Trip	эр
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

Los Peñasquitos Lagoon (Firs	t downstream water body)
Beneficial Uses	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
	 Spawning, Reproduction, and/or Early Development (SPWN)
	Estaurine (EST)
	Marine (MAR)
	Migration of Aquatic Organisms (MIGR)
	Shellfish Harvesting (SHELL)
303(d) listed Impairments	Sedimentation/Siltation, Toxicity

Tripp Segment 1 Detail

Facility Type	Concrete ditch	
Substrate Detail	Concrete bottom and banks	
Location Within Watershed	Lower reach of Los Peñasquitos unnamed tributary, immediately upstream of Los Peñasquitos Creek	
Tributaries (listed from downstream to upstream)	No named tributaries	
Facility Length	Approximately 1,835 feet	
Top-of-Bank Width	Approximately 22 feet	
Bottom Facility Width	Approximately 4 feet	
Facility Depth	Approximately 2–5 feet	
Adjacent Land Use	Industrial, Transportation	
As-Built Drawing Number	11935-D, 11935-6-D, 11935-7-D, & 11530-1-D	
Coastal Zone	N-APP-1	



Figure 1: August 2014, looking downstream at doublebarrel 57-inch RCP culvert entrance; downstream end of facility group

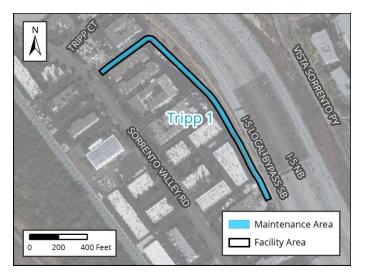


Figure 2: Vicinity Map of Tripp Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	intenance Prior to 2007: Unknown	
		2007: Routine maintenance conducted
		2010: Emergency maintenance excavation of sediment and vegetation
		January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR	No. 42891
CDP	Emergency CDP	No. 784126
SDP	SDP No. 2034245 (2017 Addendum)	
404	NWP 43 (Non-Notification, No USACE File # Assigned)	
401	RWQCB 401 Cert No. 10C-052 (one-time maintenance authorization)	
1602	LSA Emergency Notification No. 1600-2010-0193R5	
Mitigation for Pre	evious Impacts	El Cuervo del Sur HMMP (0.046 acre)
		Los Peñasquitos WEP (0.138 acre)

Hydrology and Hydraulics Summary

Recommendation

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	s Affecting	In August 2014, the segment was observed to have light to moderate vegetation with dense vegetation at the downstream end. Sediment deposition at the downstream end was estimated to be 3 feet. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.				
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	269	325	408	447	500	534
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity			267 cfs			
Proposed MWMP Maintained Capacity			267 cfs			
Maintenance Recommendation			Remove accumulated sediment, debris, and vegetation from			
		9	Station 658 to Station 2493.			
		ſ	Remove accumulated sediment, debris, and vegetation from			
		(culvert at Station 658.			
			Maintain/repair existing debris fence as needed.			
In-Stream Post-Maintenance Erosion Control			None			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel	
	Freshwater marsh (concrete-lined)	
	Riparian scrub (southern willow scrub; concrete-lined)	
Adjacent Vegetation	Developed land	
	Disturbed land	
	Ornamental plantings	
Habitat and Wildlife	Although this ditch does contain some suitable vegetation for sensitive wildlife species (e.g., least Bell's vireo), the channel extents and area of vegetation present are limited such that it is unlikely for wildlife to use the channel for nesting or foraging	
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The ditch is located approximately 590 feet east of the nearest MHPA boundary.	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	P-37-036415	
Resource Type	Distribution line	

Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		
Constraint Identified			

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-5
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-1	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-CR-1
Solid Waste (SW)	MM-CR-2
EP-SW-2	MM-CR-3
EP-SW-3	MM-CR-4
EP-SW-4	Noise (NOI)
EP-SW-5	MM-NOI-1
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

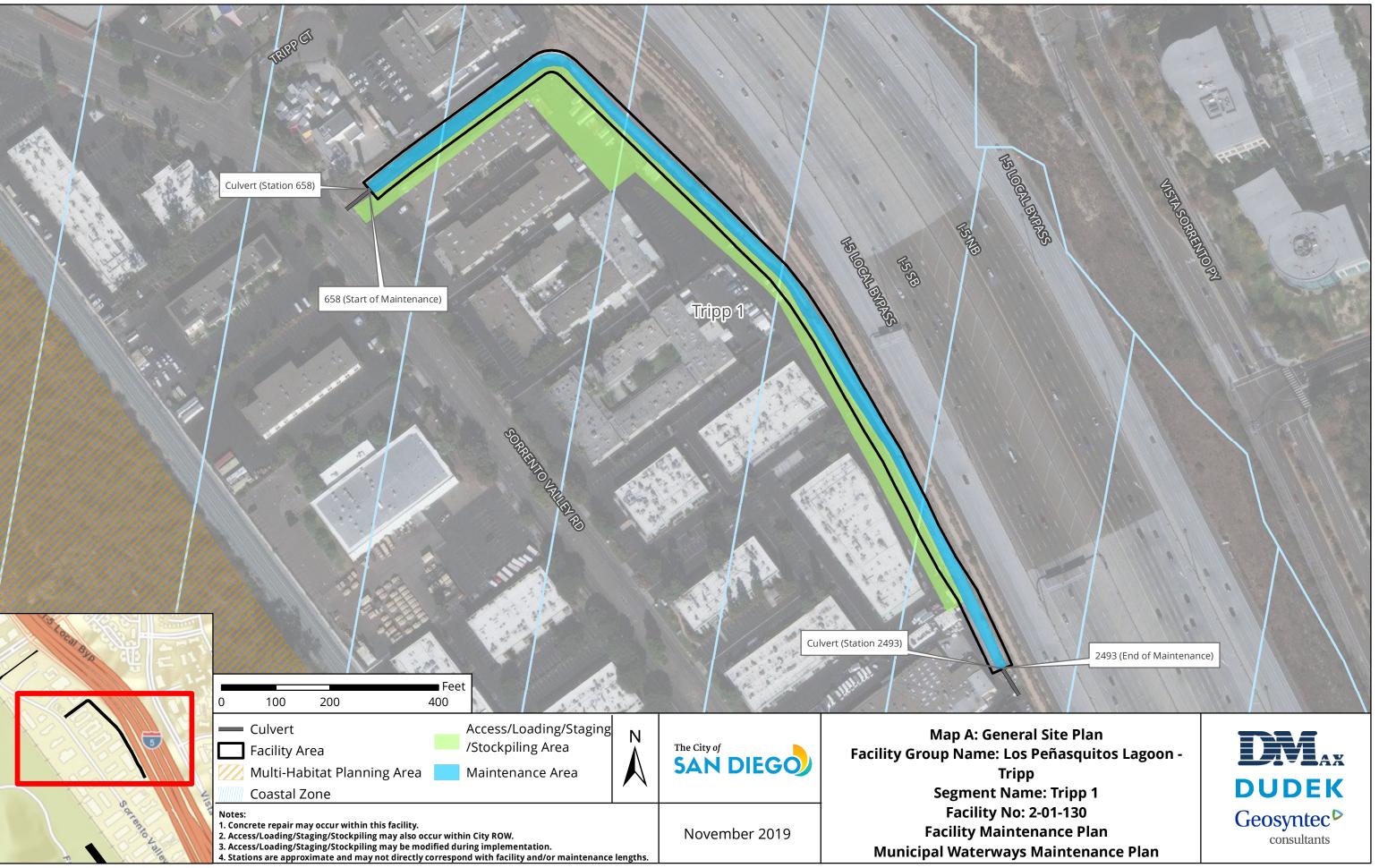
Facility Group	Los Peñasquitos Lagoon - Tripp		
Segment Name	Tripp 1		
Facility No.	2-01-130		
Facility Location	From 1,700 feet south east of Tripp Court cul-de-sac to a pipe which		
	conveys flow under Sorrento Valley Road		
Coastal Zone	N-APP-1		
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions, previous		
-	emergency maintenance approvals, and Hydrology and Hydraulics		
	recommendations		
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 658 to		
Recommendation ²	Station 2493.		
	Remove accumulated sediment, debris, and vegetation from culvert at		
	Station 658.		
	Maintain/repair existing debris fence as needed.		
Maintenance Activities	Vegetation grubbing, trimming, and removal		
	Invasive plant species treatment and removal		
	Sediment removal		
	Concrete repair		
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch		
	Temporary access/loading		
	Temporary staging		
	Temporary diversions		
	Hand removal of vegetation		
Bank Repair	No		
Concrete Repair	Yes; see Appendix A-4		
Concrete/Gabion Structure Repair	No		
and Maintenance			
Culvert Maintenance	Yes; see Appendix A-4		
Post-Maintenance Erosion Control	No		
Recommendation			
Trash/Debris Fence Repair and	Yes; see Appendix A-4		
Maintenance			
Facility Type	Concrete ditch		
Existing Plans and/or As-Builts?	Yes; 11935-D, 11935-6-D, 11935-7-D, & 11530-1-D		
Substrate Detail	Concrete bottom and banks		

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

	1	
Facility Dimensions	Length: 1,835 feet	
(Approximate)	Top width: 22 feet	
	Bottom width: 4 feet	
	Depth: 2–5 feet	
Authorized Facility Maintenance	Length: Ditch: 1,835 feet	
Area	Width: 22 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, fuel-	
	powered hand tools, sweeper	
Schedule	Up to approximately 7 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area	
	with Gradall/excavator assistance	
	2. Bobcat/skid-steer pushes material to Gradall/excavator, which scoops	
	material from ditch and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
	5. Vactor used to flush pipes in accordance with Flow Management section	
	(below) and Water Pollution Control Plan	
Traffic Control	No	
A	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes, limited suitable habitat present	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:				
1 10W Management	1. Vactor or pump standing water from facility				
	2. Install temporary dry-weather flow-diversion berm(s) across facility				
	(upstream and downstream of maintenance area)				
	3. Position vactor/pump to capture any incoming or contained flows				
	4. If pumping water through temporary hose(s) to location(s) downstream,				
	allow for distributed discharge and infiltration				
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan				
BMP Installation	See Water Pollution Control Plan				
In-Stream Post-Maintenance	None				
Erosion Control Recommendation					
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:				
	1. Demobilize equipment				
	2. Restore temporary access/loading areas to pre-maintenance condition or				
	as required by the WPCP for final stabilization				
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project				
	area(s), as needed				
	4. Remove temporary BMPs				
	5. Update maintenance record				
	6. Conduct post-maintenance site photo documentation				
Other Notes	None				



Facility Maintenance Plan

Los Peñasquitos Canyon Creek - Black Mountain Facility Group

Segment Names (Facility numbers):
Black Mountain 1 (2-01-200)
Black Mountain 2 (2-01-210)



Overview

Watershed Management Area (WMA)	Los Peñasquitos		
Watershed (Number)	Los Peñasquitos (2)		
Hydrologic Subarea	906.10		
Drainage Name (Number)	Los Peñasquitos Canyon Creek Unnamed Tributary (01)		
Facility Group Name	Los Peñasquitos Canyon Creek - Black Mountain		
Segment Name (Facility Number)	Black Mountain 1 (2-01-200)		
	Black Mountain 2 (2-01-210)		
Substrate	Black Mountain 1 / Earthen		
	Black Mountain 2 / Earthen		
Location	About 200 feet south of Truman Street and north of Mercy Road		
MMP Map No(s).	5a, 5b		
Facility Inspection No.	5a, 5b		
Other Former Names	None		



Figure 1: Vicinity Map of Los Peñasquitos Canyon Creek - Black Mountain Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10			
Adopted TMDLs Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I			
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)		

Los Peñasquitos Canyon Creek - Black Mountain				
Beneficial Uses	Agricultural Supply (AGR)			
	Industrial Service Supply (IND)			
	Non-contact Water Recreation (REC-2)			
	Warm Freshwater Habitat (WARM)			
	Wildlife Habitat (WILD)			
	Rare, Threatened, or Endangered Species (RARE)			
303(d) listed Impairments	No impairments recorded on the 303(d) List			

Los Peñasquitos Creek (First	downstream water body)		
Beneficial Uses	Agricultural Supply (AGR)Industrial Service Supply (IND)		
	Non-contact Water Recreation (REC-2)		
Preservation of Biological Habitats of Special Significance (BIOL)			
	Warm Freshwater Habitat (WARM)Wildlife Habitat (WILD)		
303(d) listed Impairments	Benthic Community Effects, Indicator Bacteria, Nitrogen, Pesticides, Phosphate, Total Dissolved Solids, Toxicity		

Black Mountain Segment 1 Detail

Facility Type	Earthen channel		
Substrate Detail	Earthen bottom and riprap banks		
Location Within Watershed Lower reach of Los Peñasquitos Canyon Creek (unnamed timmediately upstream of Los Peñasquitos Canyon Creek			
Tributaries (listed from downstream to	No named tributaries		
upstream)			
Facility Length	Approximately 1,027 feet		
Top-of-Bank Width	Approximately 36–45 feet		
Bottom Facility Width	Approximately 8–26 feet		
Facility Depth	Approximately 5–11 feet		
Adjacent Land Use	Open Space, Parks, Public Facilities and Utilities, Single-Family Residential, Transportation		
As-Built Drawing Number	20575-D		
Coastal Zone	No		



Figure 1: April 2017, looking downstream at segment



Figure 2: Vicinity Map of Black Mountain Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance		Prior to 2011: Unknown
		January 2011 – March 2019: No maintenance conducted
Past Regulatory	Approvals	
CEQA	None	
CDP	N/A	
SDP	None	
404	None	
401	None	
1602	None	
Mitigation for Pro	evious Impacts	None

Hydrology and Hydraulics Summary

Current Conditions Affecting

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

The vegetation observed ranged from light to dense. Sediment deposition was

9			J	U		ap drop structures
-,,,		in the channel, and in the culvert.				
Hydrologic Peak Flo)WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	378	481	561	670	750	833
second [cfs])						
Hydraulic Capacity	of Facility					
Curr	ent Capacity			4	70 cfs	
Proposed MWM	Proposed MWMP Maintained Capacity 650 cfs					
Maintenance Recommendation Remove accumulated sediment, debris, and vegetation to energy dissipator at Station 1000 to Station 1092, from to structures at Station 827 to Station 869 and Station 960 1000. Remove accumulated sediment and debris in the culver between Station 93 and Station 168. Trim the vegetation from the earthen channel bottom from Station 168 to Station 1120.			92, from the drop ation 960 to Station the culvert			
In-Stream Post-Ma	intenance Ero	sion Control	Yes; see Appendix A-4			
Recommendation Location: Station to be determined			ned			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

Archeological and Tribal Resources

Constraint Identified

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	 Disturbed wetland (palm-dominated)
	Freshwater marsh
	Natural flood channel
	Riparian scrub (mulefat scrub)
Adjacent Vegetation	Coastal sage scrub
	Developed land
	Eucalyptus woodland
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	The channel itself has limited potential to support sensitive species or other wildlife since it does not contain sensitive habitat. However, eucalyptus woodland and riparian forest (southern willow forest) adjacent to the channel could support raptors and other migratory bird species. Coastal sage scrub is also present adjacent to the channel and has potential to support coastal California gnatcatcher.
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The channel is located directly north (approximately 40 feet) of the nearest MHPA boundary, which is within Los Peñasquitos Creek.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources			
Resource Identified in APE	None		
Resource Identified Adjacent to APE	None		
Resource Type	N/A		
Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-3	MM-BIO-6
Hydrology (HYD)	MM-BIO-7
EP-HYD-1	Noise (NOI)
Land Use (LU)	MM-NOI-1
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Los Peñasquitos Canyon Creek - Black Mountain
Segment Name	Black Mountain 1
Facility No.	2-01-200
Facility Location	From outlet of culvert 200 feet southwest of the intersection of Black Mountain Road and and Truman Street to north side of Canyonside Park Driveway
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of existing earthen channel with rip-rap side banks per asbuilt dimensions and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from the energy
Recommendation ²	dissipator at Station 1000 to Station 1092, from the drop structures at Station 827 to Station 869 and Station 960 to Station 1000. Remove accumulated sediment and debris in the culvert between Station
	93 and Station 168. Trim the vegetation from the earthen channel bottom from Station 168 to Station 1120.
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation Riprap replacement
Bank Repair	No
Concrete Repair	No
Concrete/Gabion Structure Repair and Maintenance	Yes; see Appendix A-4
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control Recommendation	Yes (multiple options); see Appendix A-4
Trash/Debris Fence Repair and Maintenance	No
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	Yes; 20575-D

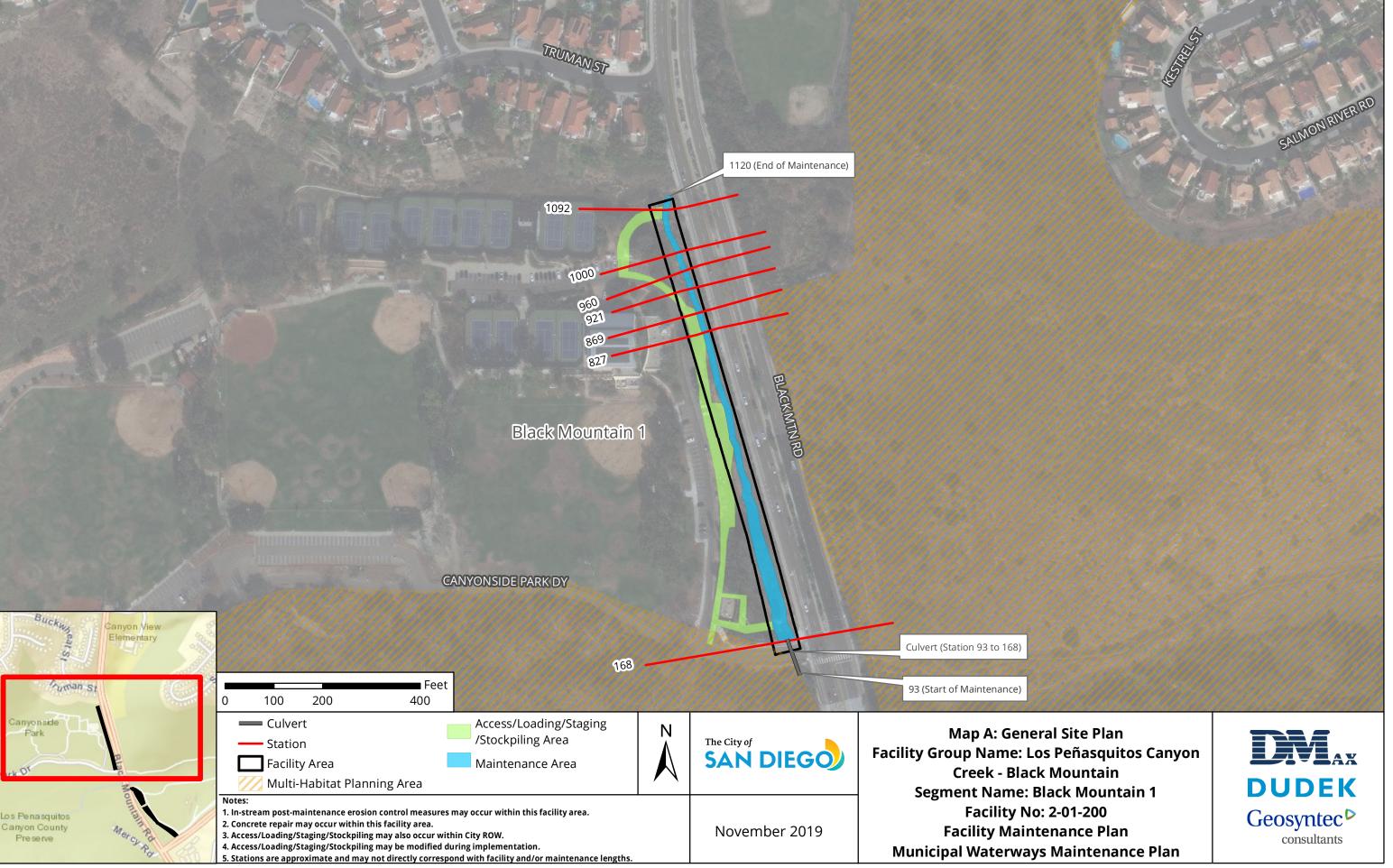
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Substrate Detail	Farthan battam and ringan banks
	Earthen bottom and riprap banks
Facility Dimensions	Length: 1,027 feet
(Approximate)	Top width: 36–45 feet
	Bottom width: 8–26 feet
	Depth: 5–11 feet
Authorized Facility Maintenance	Length: Channel: 952 feet; Culvert: 75 feet
Area	Width: 12–30 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bulldozer/track-steer, Gradall/excavator, long reach excavator, dump truck,
	trash pump, vactor, fuel-powered hand tools, sweeper
Schedule	Up to approximately 30–45 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bulldozer/track-steer enters or is lowered into channel at access/loading
	area
	2. Bulldozer/track-steer pushes material to Gradall/excavator at
	access/loading area
	3. Gradall/excavator scoops material from channel and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	Yes (If access on Canyonside Community Park driveway is used); coordinate
	with the City of San Diego
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
	diedigd edi.dai y . dii dagi. deptember 15

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Managament	As mondade
Flow Management	As needed:
	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	Yes; see Appendix A-4
Erosion Control Recommendation	Location: Station to be determined
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Black Mountain Segment 2 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Lower reach of Los Peñasquitos Canyon Creek (unnamed tributary), immediately upstream of Los Peñasquitos Canyon Creek
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 1,931 feet
Top-of-Bank Width	Approximately 24–136 feet
Bottom Facility Width	Approximately 16.5–90 feet
Facility Depth	Approximately 5–13 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Transportation
As-Built Drawing Number	16065-1-D
Coastal Zone	No



Figure 1: April 2017, looking upstream at quadruplebarrel 6-foot-diameter RCP storm drain outlet at Mercy Road

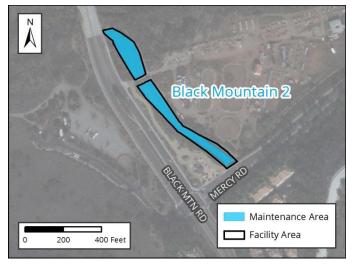


Figure 2: Vicinity Map of Black Mountain Segment 2

Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance		Prior to 2011: Unknown January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	None	
CDP	N/A	
SDP	None	
404	None	
401	None	
1602	None	
Mitigation for Pre	evious Impacts	None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

•		etation was observed throughout the segment and sediment varied from 1 to 3 feet				
Hydrologic Peak Flor	WS	·				
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	913	1,151	1,348	1,603	1,792	1,982
second [cfs])						
Hydraulic Capacity o	of Facility					
Curre	Current Capacity 1,000 cfs					
Proposed MWM	Proposed MWMP Maintained Capacity 1,295 cfs					
Maintenance	Maintenance Recommendation Remove accumulated sediment, debris, and veget bottom of the earthen segment from Station 87 to and from Station 433 to Station 1057. Trim vegetation on banks from Station 87 to Station 433 to Station 1057. Remove accumulated sediment and debris in culve Station 78 to Station 87, and from Station 422 to Station 78 to Station 87, and from Station 422 to Station 87.		7 to Station 422, cation 422 and culverts from			
In-Stream Post-Maintenance Erosion Control Recommendation		Yes; see Appendix A-4 Location: Station to be determined				

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	- Freehuster march
Facility Vegetation	Freshwater marsh
	Natural flood channel
	Riparian forest (southern willow forest)
Adjacent Vegetation	Coastal sage scrub
	Chamise chaparral
	Developed land
	Disturbed coastal sage scrub (Baccharis-dominated)
	Eucalyptus woodland
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	The channel has a high potential to support sensitive and migratory bird species, such as least Bell's vireo, due to the presence of extensive suitable habitat (e.g., riparian forest [southern willow forest]) both within and adjacent to the facility. Coastal sage scrub is also
	present adjacent to the channel, which could support coastal California gnatcatcher.
MHPA	The northern section of the facility is located within the Multi Habitat Planning Area (MHPA)
	which is connected to Los Penasquitos Creek
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

None
None
N/A

Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		
Constraint Identified			

Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-1	MM-BIO-6
EP-HAZ-3	MM-BIO-7
Hydrology (HYD)	Noise (NOI)
EP-HYD-1	MM-NOI-1
Land Use (LU)	
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Los Peñasquitos Canyon Creek - Black Mountain		
Segment Name	Black Mountain 2		
Facility No.	2-01-210		
Facility Location	From storm drain system outlet north of Mercy Road to beneath the Los		
	Peñasquitos Canyon trail which discharges to Los Peñasquitos Creek		
Coastal Zone	No		
MWMP Proposed Maintenance	Maintenance of earthen channel per as-built dimensions and Hydrology		
	and Hydraulics recommendations		
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of the		
Recommendation ²	earthen segment from Station 87 to Station 422, and from Station 433 to		
	Station 1057.		
	Trim vegetation on banks from Station 87 to Station 422 and Station 433 to		
	Station 1057.		
	Remove accumulated sediment and debris in culverts from Station 78 to		
	Station 87, and from Station 422 to Station 433.		
Maintenance Activities	Vegetation grubbing, trimming, and removal		
	Invasive plant species treatment and removal		
	Sediment removal		
Maintenance Method	Excavation; mechanized equipment inside and outside the channel		
	Temporary access/loading		
	Temporary staging		
	Temporary stockpiling		
	Temporary diversions		
	Hand removal of vegetation		
Bank Repair	No		
Concrete Repair	No		
Concrete/Gabion Structure Repair	No		
and Maintenance			
Culvert Maintenance	Yes; see Appendix A-4		
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4		
Recommendation			
Trash/Debris Fence Repair and	No		
Maintenance			
Facility Type	Earthen channel		
Existing Plans and/or As-Builts?	Yes; 16065-1-D		
Substrate Detail	Earthen bottom and banks		

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

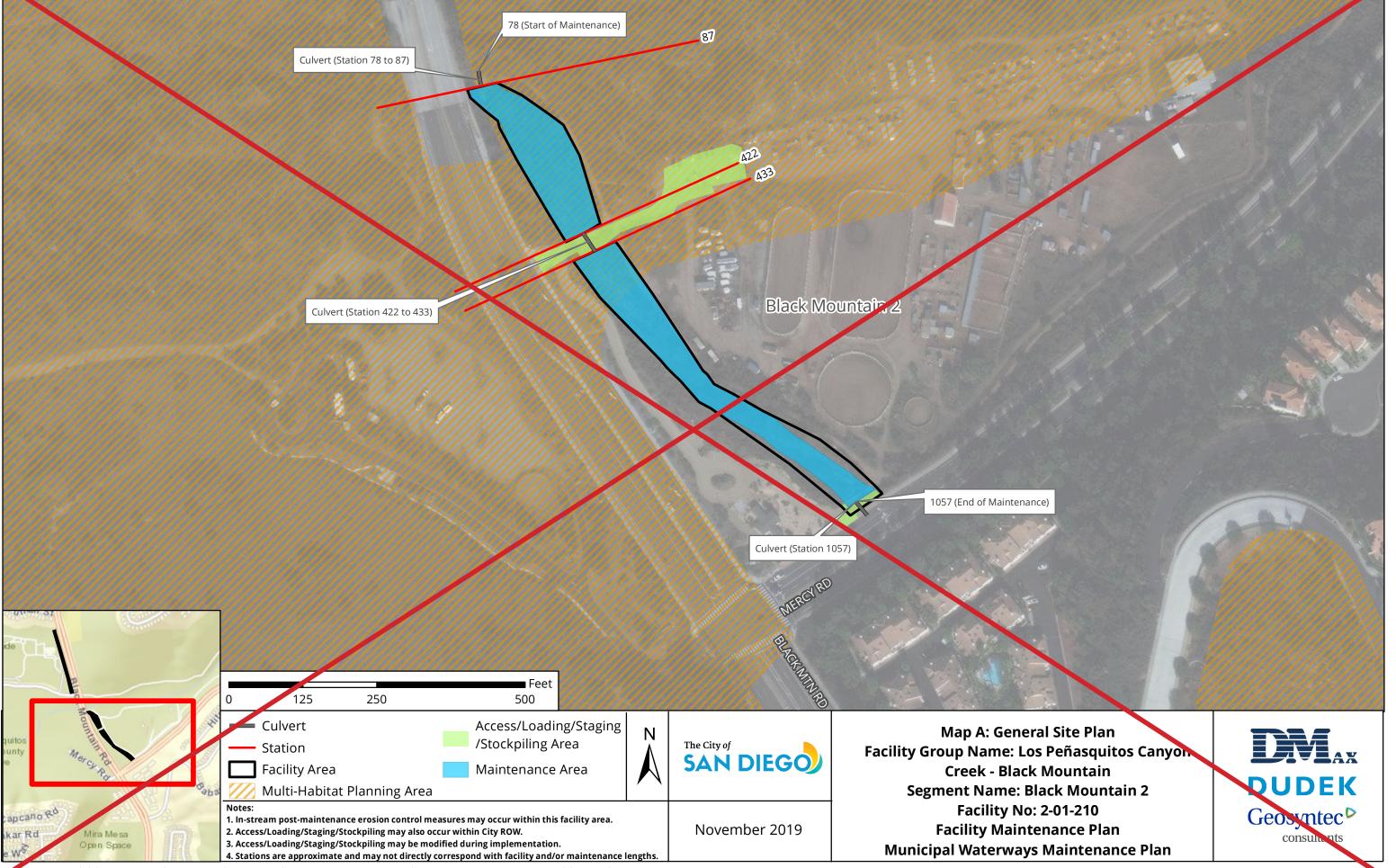
Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

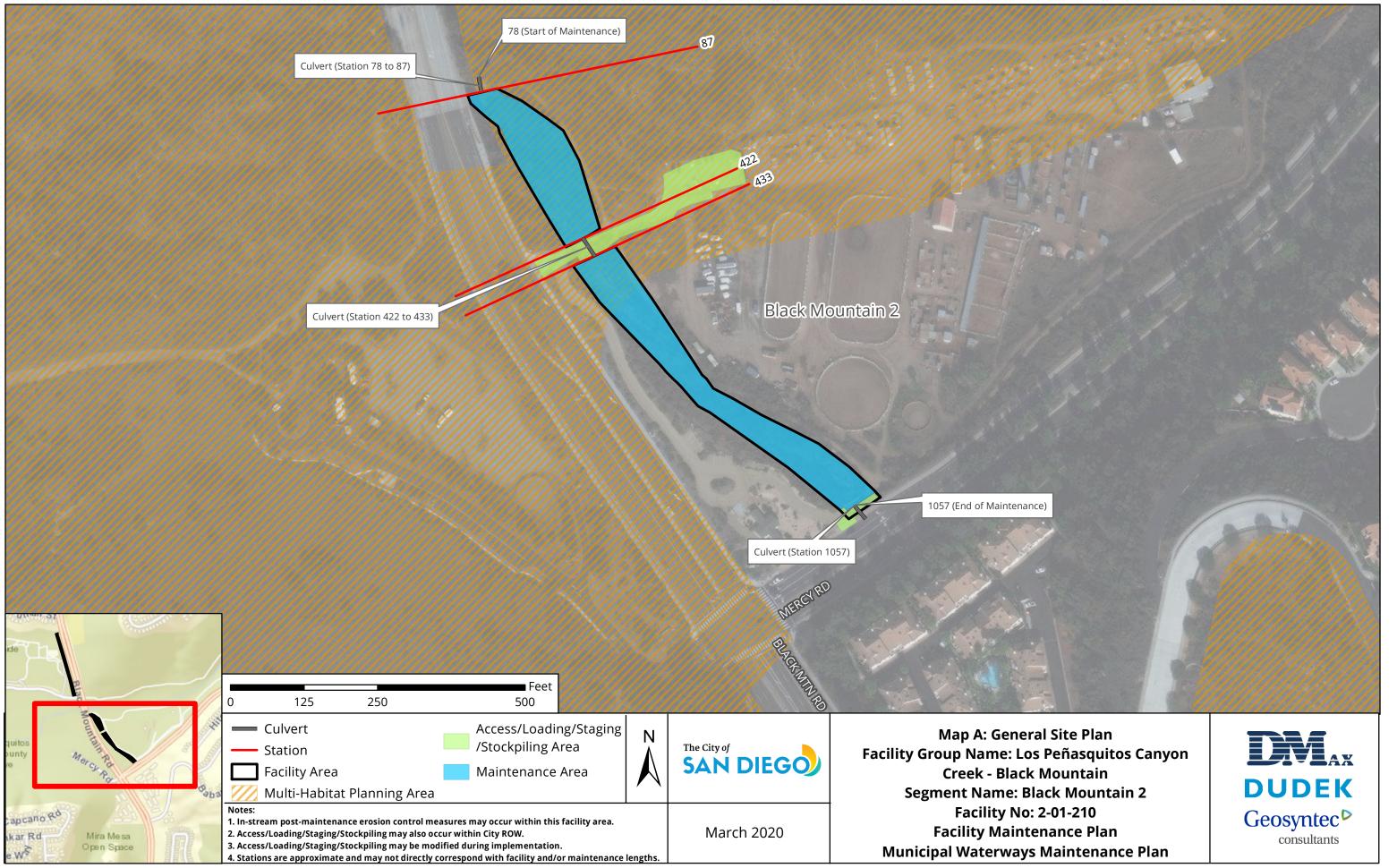
Facility Dimensions	Length: 1,931 feet
-	Top width: 24–136 feet
(Approximate)	
	Bottom width: 16.5–90 feet
	Depth: 5–13 feet
Authorized Facility Maintenance	Length: Channel: 959 feet; Culvert: 20 feet
Area	Width: 19–43- <u>96 feet</u>
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bulldozer/track-steer, Gradall/excavator, dump truck, trash pump, vactor,
	fuel-powered hand tools, sweeper
Schedule	Up to approximately 30–45 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bulldozer/track-steer enters or is lowered into channel at access/loading
	area
	2. Bulldozer/track-steer pushes material to Gradall/excavator at
	access/loading area
	3. Gradall/excavator scoops material from channel and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	No
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
G	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
ыою	1. Within maintenance area: Yes
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Los Peñasquitos Canyon Creek - Black Mountain Facility Group Facility Maintenance Plan

Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	Yes; see Appendix A-4		
Erosion Control Recommendation	Location: Station to be determined		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		





Facility Maintenance Plan

Soledad Canyon Creek -Sorrento Facility Group

Segment Names (Facility numbers):

Roselle 1 (2-03-000)

Roselle 2 (2-03-002)

SorValRd 1 (2-03-004) (See

Appendix A-5)

SorValRd 2 (2-03-006) (See

Appendix A-5)



Overview

Watershed Management Area (WMA)	Los Peñasquitos	
Watershed (Number)	Los Peñasquitos (2)	
Hydrologic Subarea	906.10	
Drainage Name (Number)	Soledad Canyon Creek (03)	
Facility Group Name	Soledad Canyon Creek - Sorrento	
Segment Name (Facility Number)	Roselle 1 (2-03-000) Roselle 2 (2-03-002) SorValRd 1 (2-03-004) (See Appendix A-5) SorValRd 2 (2-03-006) (See Appendix A-5)	
Substrate	Roselle 1 / Earthen Roselle 2 / Concrete SorValRd 1 / Earthen SorValRd 2 / Earthen	
Location	Bordered by Carroll Canyon Road, Sorrento Valley Road, and Roselle Street	
MMP Map No(s).	11, 12, 13, 14, 15	
Facility Inspection No.	11, 12, 13, 14	
Other Former Names	Sorrento Creek Segment 1 – Reach 2 Segment 2 – Reach 3 Segment 2 – Reach 3, Soledad Creek Channel	

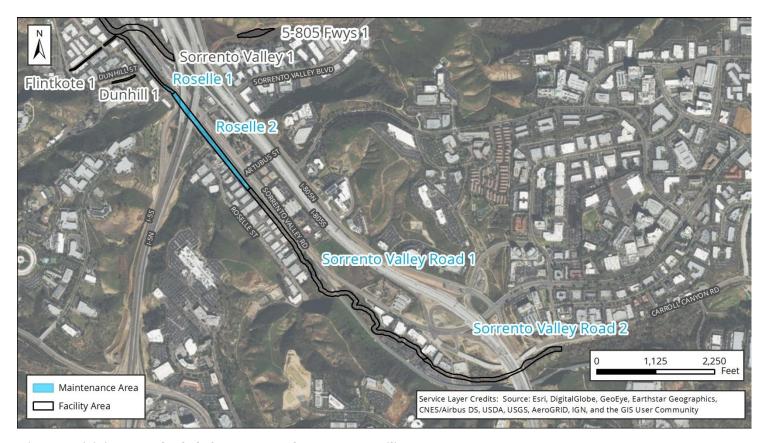


Figure 1: Vicinity Map of Soledad Canyon Creek - Sorrento Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10		
Adopted TMDLs Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I		
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)	

Soledad Canyon Creek - Sorre	ento
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Cold Freshwater Habitat (COLD)
	Wildlife Habitat (WILD)
303(d) listed Impairments	Sediment Toxicity, Selenium

Los Peñasquitos Creek (First downstream water body)			
Beneficial Uses	Agricultural Supply (AGR)		
	Industrial Service Supply (IND)		
	Non-contact Water Recreation (REC-2)		
	 Preservation of Biological Habitats of Special Significance (BIOL) 		
	Warm Freshwater Habitat (WARM)		
	Wildlife Habitat (WILD)		
303(d) listed Impairments	Benthic Community Effects, Indicator Bacteria, Nitrogen, Pesticides, Phosphate, Total Dissolved Solids, Toxicity		

Roselle Segment 1 Detail

Facility Type	Earthen channel	
Substrate Detail	Earthen bottom, earthen and partial riprap banks	
Location Within Watershed	Lower reach of Soledad Canyon Creek, immediately upstream of Los Peñasquitos Lagoon	
Tributaries (listed from downstream to upstream)	Soledad Canyon Creek Unnamed Tributary, Carroll Canyon Creek Soledad Canyon Creek – Flintkote Soledad Canyon Creek – Dunhill	
Facility Length	Approximately 1,554 feet	
Top-of-Bank Width	Approximately 10–60 feet	
Bottom Facility Width	Approximately 10–20 feet	
Facility Depth	Approximately 5–10 feet	
Adjacent Land Use	Commercial, Industrial, Office, Open Space, Transportation	
As-Built Drawing Number	Doc No. A0000128 (Caltrans)	
Coastal Zone	CST-APP, N-APP-1	



Figure 1: January 2016, looking downstream at the upstream end



Figure 2: Vicinity Map of Roselle Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance	1998: Excavation of sediment and vegetation conducted throughout segment 2011: Emergency excavation of sediment and vegetation in downstream section of channel 2016: Emergency excavation of vegetation and sediment in upstream section of channel	
		January 2017 – March 2019: No maintenance conducted	
Past Regulatory A	Approvals		
CEQA	2011 MMP PEIR No. 42891		
CDP	CDP No. 6-99-101 (expired November 2017)		
SDP	SDP No. 2034245 (2017 Addendum)		
404	RGP 63 USACE File #SPL-2016-00198-RAG (expired July 2016)		
401	WDR Order No. 96-32 401 Cert No. 995007000-BAH (covered under ACOE RGP 63 SPL-2010- 01177-MBS permit); & R9-2013-0116 (expired March 2017)		
1602	CDFW SAA No. 5	-265-97 (expired October 2002) & 1600-2006-0183-R5 (expires August 2026)	
Mitigation for Pro	evious Impacts	El Cuervo Wetland Area WMMP (2000) (6.6 acres) Famosa Slough Off-Site Salt Marsh Mitigation (0.1 acre)	

Hydrology and Hydraulics Summary

Recommendation

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	nt Conditions Affecting In January 2016, the channel was observed to have moderate to den			lerate to dense		
Facility Capacity vegetation w		vegetation wit	with a sediment and debris depth of up to 18 inches deep. Current			
		conditions we	vere reviewed in relation to the hydraulic analysis for this segment			
		in 2018 and d	ocumented in th	ne current condi	tions assessmer	nt memorandum
		in Appendix A of the Hydrology and Hydraulics Technical Report.			t.	
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	220	730	1,500	3,100	4,500	6,700
second [cfs])						
Hydraulic Capacity of Facility						
Curre	Current Capacity 1,500 cfs					
Proposed MWMP Maintained Capacity 1,500 cfs						
Maintenance Recommendation		ation	Remove accumulated sediment, debris, and vegetation from the			
		215-foot transition zone (Station 3716 to Station 3931)		3931)		
In-Stream Post-Maintenance Erosion Control		sion Control	None			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Freshwater marsh
	Riparian forest (southern willow forest)
	Riparian scrub (southern willow scrub)
Adjacent Vegetation	Developed concrete-lined channel
	Developed land
	Disturbed land
	Disturbed wetland (Arundo-dominated)
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	The vegetation contained within the facility provides potential nesting and/or foraging habitat for raptors, migratory bird species, and sensitive bird species (e.g., least Bell's vireo, southern willow flycatcher, and Ridgeway's rail)
MHPA	The downstream portion of facility is contained within Multi Habitat Planning Area (MHPA)
	however proposed maintenace is not within or adjacent to the MHPA.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-001010
Resource Type	Destroyed Prehistoric artifact scatter

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1974 earthen channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-CR-1
Solid Waste (SW)	MM-CR-2
EP-SW-2	MM-CR-3
EP-SW-3	MM-CR-4
EP-SW-4	Noise (NOI)
EP-SW-5	MM-NOI-1
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Soledad Canyon Creek - Sorrento	
Segment Name	Roselle 1	
Facility No.	2-03-000	
Facility Location	From the downstream end of Roselle 2 segment to 900 feet northeast of the intersection of Dunhill Street and Roselle Street	
Coastal Zone	CST-APP, N-APP-1	
MWMP Proposed Maintenance	Maintenance of channel per estimated original design dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from the 215-foot	
Recommendation ²	transition zone (Station 3716 to Station 3931)	
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal	
	Sediment removal	
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading	
	Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	No	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	No	
Post-Maintenance Erosion Control	No	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance .		
Facility Type	Earthen channel	
Existing Plans and/or As-Builts?	Yes; Doc No. A0000128 (Caltrans)	
Substrate Detail	Earthen bottom, earthen and partial riprap banks	
Facility Dimensions	Length: 1,554 feet	
(Approximate)	Top width: 10–60 feet	
	Bottom width: 10–20 feet	
	Depth: 5–10 feet	
Authorized Facility Maintenance	Length: Channel: 215 feet	
Area	Width: 23–48 feet	
Maintenance Quantities	To be determined at time of maintenance	

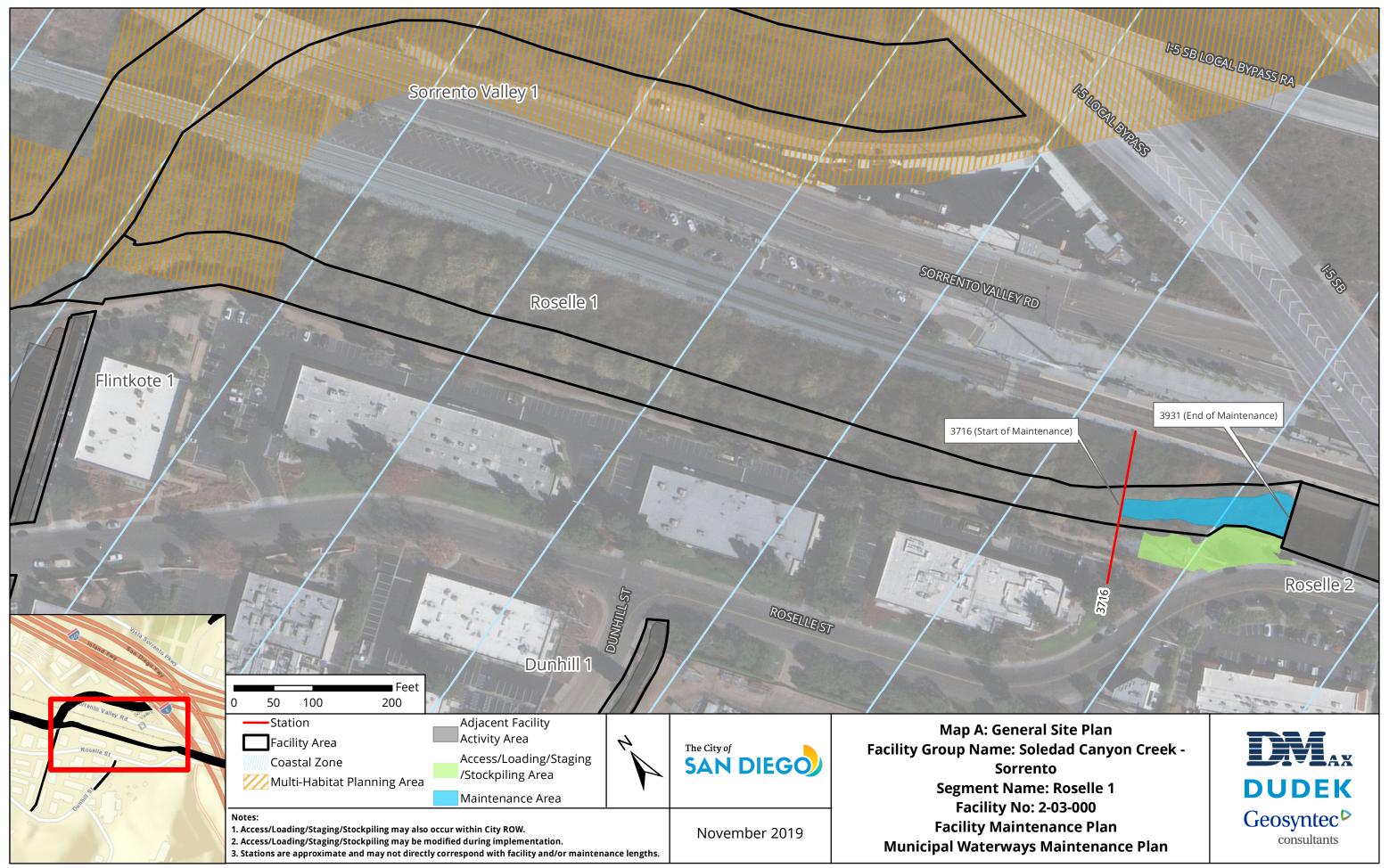
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Access/Loading/Staging/Stackniling	Decignated areas on Man A or within City POW may be used for access	
Access/Loading/Staging/Stockpiling		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bulldozer/track-steer, Gradall/excavator, long reach excavator, loader,	
	dump truck, trash pump, sweeper	
Schedule	Up to approximately 20–30 working days	
Maintenance Crew	Approximately 10–18 people	
Routine Maintenance Procedures	Outside of Channel:	
	1. Gradall/excavator and long reach excavator move along channel bank	
	within access/loading area	
	2. Excavators scoop material from channel and load dump truck	
	3. Dump truck hauls material to legal disposal site	
	Inside of Channel:	
	1. Bulldozer/track-steer enters or is lowered into channel at access/loading	
	area	
	2. Bulldozer/track-steer pushes material to Gradall/excavator and long	
	reach excavator at access/loading area stationed above channel bank	
	3. Excavators scoop material from channel and load dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with Metropolitan Transit System (MTS) and the City of San	
	Diego	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
	U y U	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
_	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Roselle Segment 2 Detail

Facility Type	Concrete channel	
Substrate Detail	Concrete bottom and banks	
Location Within Watershed	Lower reach of Soledad Canyon Creek, immediately upstream of Soledad Canyon Creek (Segment 1)	
Tributaries (listed from downstream to upstream)	Carroll Canyon Creek	
Facility Length	Approximately 2,314 feet	
Top-of-Bank Width	Approximately 93 feet	
Bottom Facility Width	Approximately 63 feet	
Facility Depth	Approximately 5–10 feet	
Adjacent Land Use	Commercial, Industrial, Office, Open Space, Parks, Public Facilities and Utilities, Transportation	
As-Built Drawing Number	Doc No. A0000128 (Caltrans)	
Coastal Zone	CST-APP	



Figure 1: January 2016, looking upstream from the northwest side of the I-5 overpass



Figure 2: Vicinity Map of Roselle Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown	
Thistory of Mainte		
	2014 – 2017: Routine maintenance conducted	
	December 2015 – March 2016: Emergency concrete replacement of upstream	
	397 feet	
	March 2017 – March 2019: No maintenance conducted	
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	City issued Emergency CDP No. 818358 (expired April 2011) & 2012 Master CDP No. A-6-NOC11-	
	086 (expires November 2019)	
SDP	SDP No. 2034245 (2017 Addendum)	
404	RGP 63 USACE File #SPL-2016-00198-RAG (expired July 2016); NWP 33 USACE File #SPL-2013-	
	00432-MBS (expired March 2017)	
401	RWQCB 401 Cert No. R9-2013-0116 (expired March 2017); 401 Cert. No. R9-069C-062 (one-time	
	event); & 401 Cert. File No. 995007000-BAH (covered under ACOE RGP 63 SPL-2010-01177-MBS	
	permit)	
1602		
	CDFW SAA No. 1600-2006-0183-R5 (expires August 2026)	
Mitigation for Pre		
_	Los Peñasquitos WEP (5.35 acres)	

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Affecting
Facility Capacity

In January 2016, the channel was observed to have vegetation vary from dense at the downstream end to relatively clean concrete at the upstream end. Sediment deposition was estimated to be 1.5 feet at the downstream end to 0.5 feet in the upstream portion. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

and Hydraulics Technical Report.						
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	220	730	1,500	3,100	4,500	6,700
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity 1,500 cfs						
Proposed MWMP Maintained Capacity 1,900 cfs						
		. •	_	1 . 1 . 1.		

In Stream Post Maintenance Fresion Control	None
	Station 3931 to Station 6245
Maintenance Recommendation	Remove accumulated sediment, debris, and vegetation from

In-Stream Post-Maintenance Erosion Control Recommendation

None

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	Freshwater marsh (concrete-lined)
Adjacent Vegetation	Developed land
	Disturbed land
	Disturbed wetland (Arundo-dominated)
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, potential nesting and/or foraging habitat for raptors, migratory bird species, and sensitive bird species (e.g., least Bell's vireo, southern willow flycatcher, and Ridgeway's Rail) is present upstream and downstream of the channel section.
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundaries are located approximately 580 feet to the west and 590 feet to the east. The MHPA is also downstream within Los Peñasquitos Creek.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-001010
Resource Type	Destroyed Prehistoric artifact scatter

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1974 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-CR-1
Solid Waste (SW)	MM-CR-2
EP-SW-2	MM-CR-3
EP-SW-3	MM-CR-4
EP-SW-4	Noise (NOI)
EP-SW-5	MM-NOI-1
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Soledad Canyon Creek - Sorrento			
Segment Name	Roselle 2			
Facility No.	2-03-002			
Facility Location	From the downstream end of Soledad Canyon Creek - Sorrento Valley Road 1 segment to the upstream end of Roselle 1 segment, bordered by Sorrento Valley Road			
Coastal Zone	CST-APP			
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per estimated original design dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations			
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 3931			
Recommendation ²	to Station 6245			
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair			
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation			
Bank Repair	No			
Concrete Repair	Yes; see Appendix A-4			
Concrete/Gabion Structure Repair and Maintenance	No			
Culvert Maintenance	No			
Post-Maintenance Erosion Control Recommendation	No			
Trash/Debris Fence Repair and Maintenance	No			
Facility Type	Concrete channel			
Existing Plans and/or As-Builts?	Yes; Doc No. A0000128 (Caltrans)			
Substrate Detail	Concrete bottom and banks			

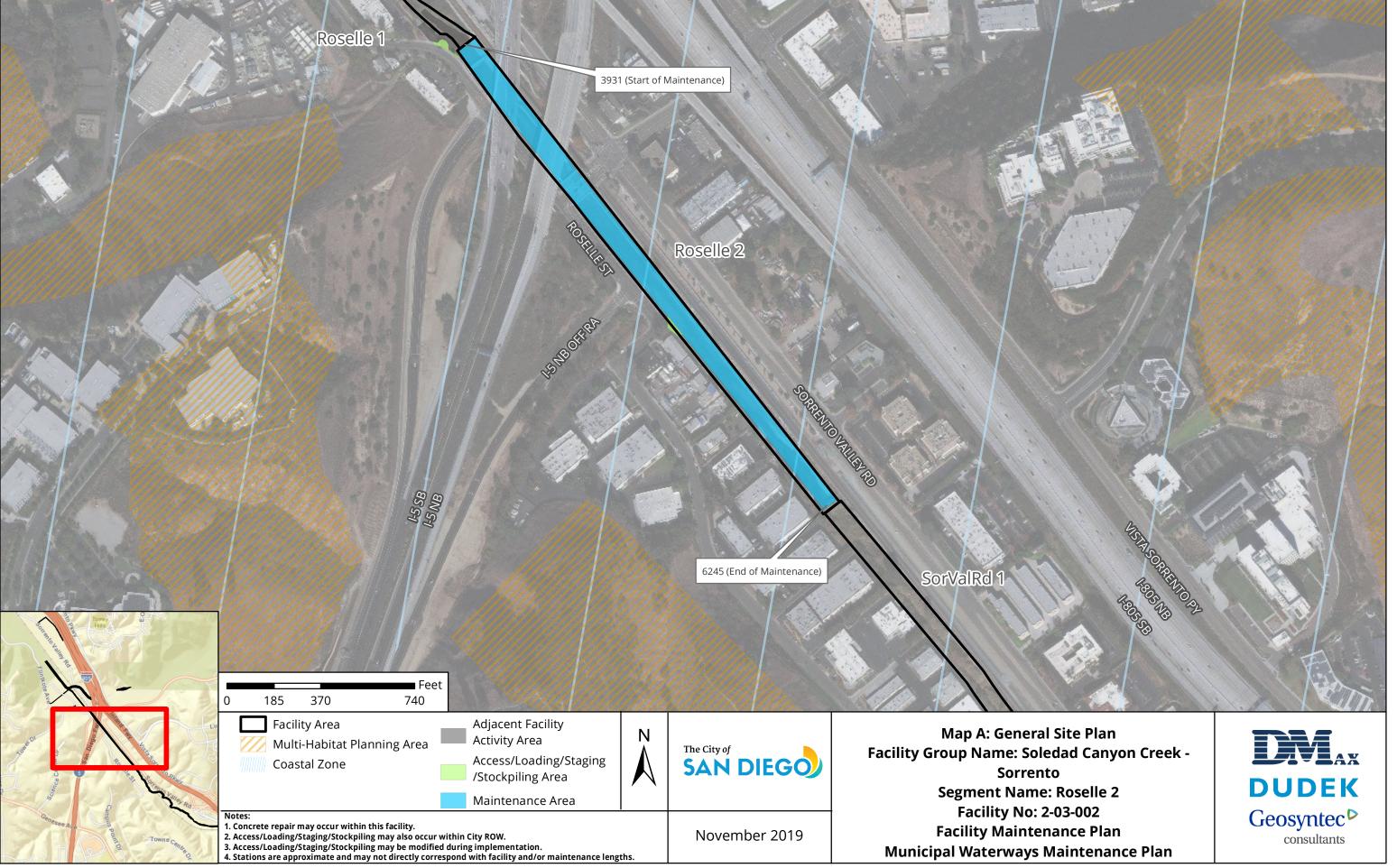
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Longth, 2 214 foot				
Facility Dimensions	Length: 2,314 feet				
(Approximate)	Top width: 93 feet				
	Bottom width: 63 feet				
	Depth: 5–10 feet				
Authorized Facility Maintenance	Length: Channel: 2,314 feet				
Area	Width: 93 feet				
Maintenance Quantities	To be determined at time of maintenance				
Access/Loading/Staging/Stockpiling					
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may				
	also be modified as long as changes do not result in new significant				
	environmental impacts.				
Equipment	Bobcat/skid-steer, Gradall/excavator, loader, backhoe, dump truck, trask				
	pump, vactor, sweeper				
Schedule	Up to approximately 20–30 working days				
Maintenance Crew	Approximately 10–18 people				
Routine Maintenance Procedures	1. Bobcat/skid-steer, loader, and dump truck enter or are lowered into				
	channel at access/loading area				
	2. Gradall/excavator is stationed on pad within channel and/or at				
	access/loading area				
	3. Bobcat/skid-steer makes piles for loader				
	4. Gradall/excavator makes piles for loader and/or loads dump truck				
	5. Loader loads dump truck				
	6. Dump truck hauls material to legal disposal site				
Traffic Control	Yes; coordinate with Metropolitan Transit System (MTS) and the City of San				
	Diego				
Additional Maintenance Information					
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall				
	conduct the following on site:				
	1. Review sensitive biological, historical, and water quality resources; if				
	present, flag/delineate				
	2. Conduct appropriate training				
	3. Review Best Management Practices (BMP) installation				
	4. If needed, review pre- and during-maintenance pumping procedure				
	5. Conduct pre-maintenance site photo documentation				
Biology	Suitable habitat for sensitive species ³ :				
	1. Within maintenance area: Yes, limited suitable habitat present				
	2. Adjacent to maintenance area: Yes				
	Activities to be conducted under authority of a qualified biologist:				
	1. Nesting bird surveys required within 72 hours of the start of vegetation				
	clearing from February 1 through September 15				

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:			
110W Management				
	1. Vactor or pump standing water from facility			
	2. Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			
BMP Installation	See Water Pollution Control Plan			
In-Stream Post-Maintenance	None			
Erosion Control Recommendation				
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:			
	1. Demobilize equipment			
	2. Restore temporary access/loading areas to pre-maintenance condition or			
	as required by the WPCP for final stabilization			
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project			
	area(s), as needed			
	4. Remove temporary BMPs			
	5. Update maintenance record			
	6. Conduct post-maintenance site photo documentation			
Other Notes	None			



Facility Maintenance Plan

Carroll Canyon Creek - Carroll Facility Group

Segment Name (Facility number): Carroll Canyon 1 (2-03-012)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.10
Drainage Name (Number)	Carroll Canyon Creek (03)
Facility Group Name Carroll Canyon Creek - Carroll	
Segment Name (Facility Number) Carroll Canyon 1 (2-03-012)	
Substrate Carroll Canyon 1 / Earthen and concrete	
Location	Runs parallel to Carroll Canyon Road with El Camino Memorial Park located to the north and a parking lot located to the south
MMP Map No(s).	17
Facility Inspection No.	17
Other Former Names	Soledad Creek Channel

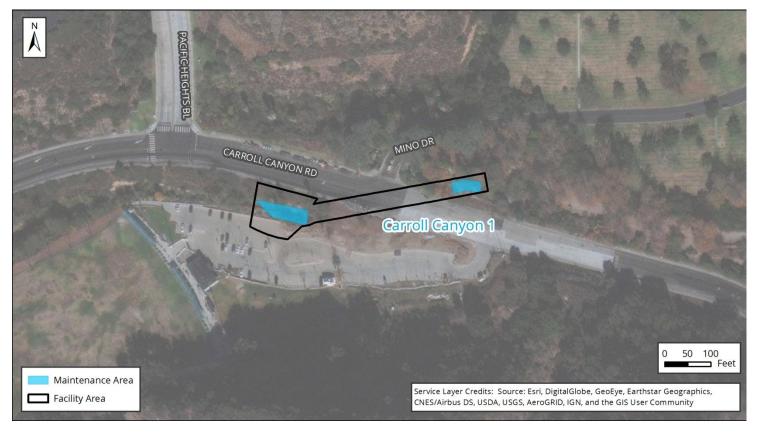


Figure 1: Vicinity Map of Carroll Canyon Creek - Carroll Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10
--

Adopted TMDLs	Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project
Highest Priority Water	Bacteria, sediment (wet weather), freshwater discharges (dry weather)
Quality Condition	

Carroll Canyon Creek - Carroll

Carroll Carryon Creek - Carrol	II
Beneficial Uses	
303(d) listed Impairments	No impairments recorded on the 303(d) List

Carroll Canyon (First downstream water body)

Carroll Canyon (First downstream water body)		
Beneficial Uses	Agricultural Supply (AGR)	
	Industrial Service Supply (IND)	
	Non-contact Water Recreation (REC-2)	
	Warm Freshwater Habitat (WARM)	
	Cold Freshwater Habitat (COLD)	
	Wildlife Habitat (WILD)	
	Rare, Threatened, or Endangered Species (RARE)	
303(d) listed Impairments	Benthic Community Effects, Toxicity	

Carroll Canyon Segment 1 Detail

Facility Type	Earthen and concrete channel
Substrate Detail ¹	Stations 17-98: Earthen bottom and banks
	Stations 98-178: Earthen bottom and riprap banks
	Stations 178-497: Culvert
	Stations 497-537: Concrete bottom and earthen banks
	Stations 537-577: Earthen bottom and banks
Location Within Watershed	Lower reach of Carroll Canyon Creek (unnamed tributary), immediately
	upstream of Carroll Canyon Creek (unnamed tributary)
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 560 feet
Top-of-Bank Width	Approximately 45 feet
Bottom Facility Width	Approximately 14–28 feet
Facility Depth	Approximately 5 feet
Adjacent Land Use	Commercial, Industrial, Open Space, Parks, Transportation
As-Built Drawing Number	21569-D & 26930-D
Coastal Zone	No



Figure 1: May 2017, sediment and cobbles accumulated on concrete inlet apron upstream of the culvert

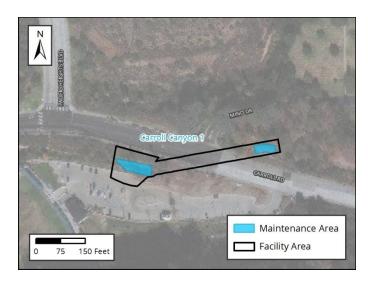


Figure 2: Vicinity Map of Carroll Canyon Segment 1

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance	Prior to 2011: Unknown
	2011 – 2014: No maintenance conducted
	2015/2016: Emergency excavation of sediment
	January 2017 – March 2019: No maintenance conducted
Doct Doculatory Approvals	

Past Regulatory Approvals			
CEQA	2011 MMP PEIR No. 42891		
CDP	N/A		
SDP	SDP No. 2034245 (2017 Addendum)		
404	RGP 63 USACE File #SPL-2016-00035-MG		
401	RGP 63 Verification No. R9-2016-0057;821245;lhonma		
1602	LSA Emergency Notification submitted 02/2016		
Mitigation for Previous Impacts El Cuervo del Sur HMMP (0.03 acre)			

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.²

9			nt was observed to have minimal vegetation and up to 2.2 feet of and cobble in the channel and the culvert			
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	363	655	1,000	1,846	3,000	4,500
Hydraulic Capacity of Facility						
Current Capacity		400 cfs				
Proposed MWMP Maintained Capacity 900 cfs						
Maintenance Recommendation Remove accumulated sediment, debris, and overgrown vegetation from channel bottom and temporary diversion from Station 58 to 178 and from Station 497 to Station 56 Remove sediment and debris in culvert from Station 178 to Station 497.			y diversion berm Station 561.			
In-Stream Post-Maintenance Erosion Control Recommendation		None				

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	 Developed concrete-lined channel 	
	Natural flood channel	
	Ornamental plantings	
Adjacent Vegetation	Developed land	
	Disturbed coastal sage scrub	
	Disturbed freshwater marsh	
	Disturbed land	
	Disturbed riparian forest (southern riparian forest)	
	Natural flood channel	
	Ornamental plantings	
	Riparian forest (southern willow forest)	
	Riparian scrub	
Habitat and Wildlife	The channel area itself does not contain suitable vegetation for sensitive wildlife. However, suitable habitat (e.g., riparian scrub [southern willow scrub] and coastal sage scrub) is present in the areas surrounding the facility and may support sensitive bird species such as least Bell's vireo and coastal California gnatcatcher.	
MHPA	Nearly the entire facility on both sides of Carroll Canyon Road is located within the Multi	
	Habitat Planning Area (MHPA)	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

None
None
N/A

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-3	MM-BIO-6
Land Use (LU)	MM-BIO-7
EP-LU-1	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Solid Waste (SW)	MM-CR-1
EP-SW-2	MM-CR-2
EP-SW-3	MM-CR-3
EP-SW-4	MM-CR-4
EP-SW-5	Noise (NOI)
EP-SW-6	MM-NOI-1
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

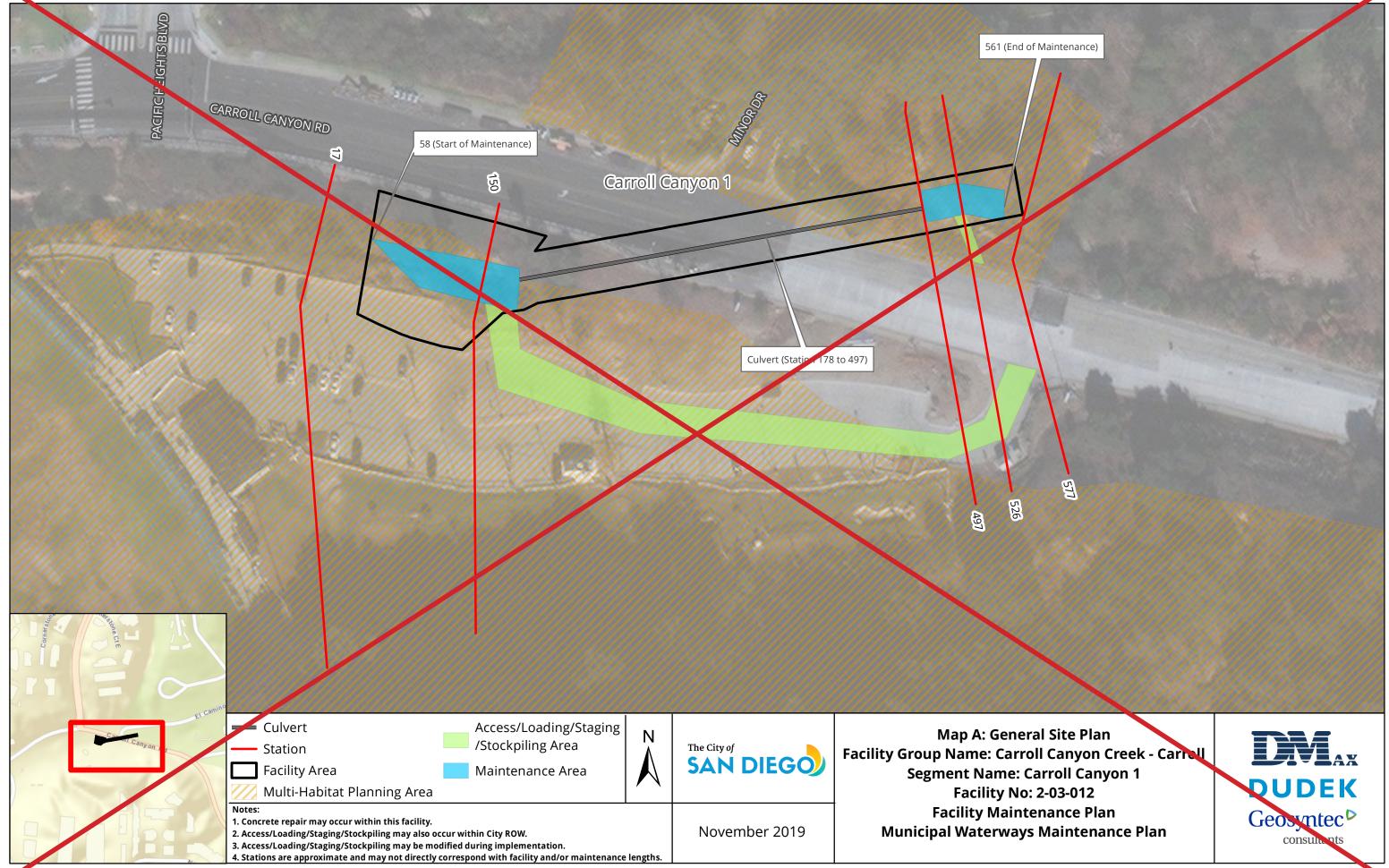
Facility Group	Carroll Canyon Creek - Carroll
Segment Name	Carroll Canyon 1
Facility No.	2-03-012
Facility Location	From the north side of Carroll Canyon Rd, approximately 315 feet east of Pacific Heights Boulevard, to the south side of Carroll Canyon Rd, approximately 715 feet east of Pacific Heights Boulevard
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of Carroll Canyon Road culvert and portion of channel per previous emergency maintenance approvals and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics Recommendation ³	Remove accumulated sediment, debris, and overgrown vegetation from channel bottom and temporary diversion berm from Station 58 to 178 and from Station 497 to Station 561. Remove sediment and debris in culvert from Station 178 to Station 497.
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair and Maintenance	No
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control Recommendation	No
Trash/Debris Fence Repair and Maintenance	No
Facility Type	Earthen and concrete channel
Existing Plans and/or As-Builts?	Yes; 21569-D & 26930-D

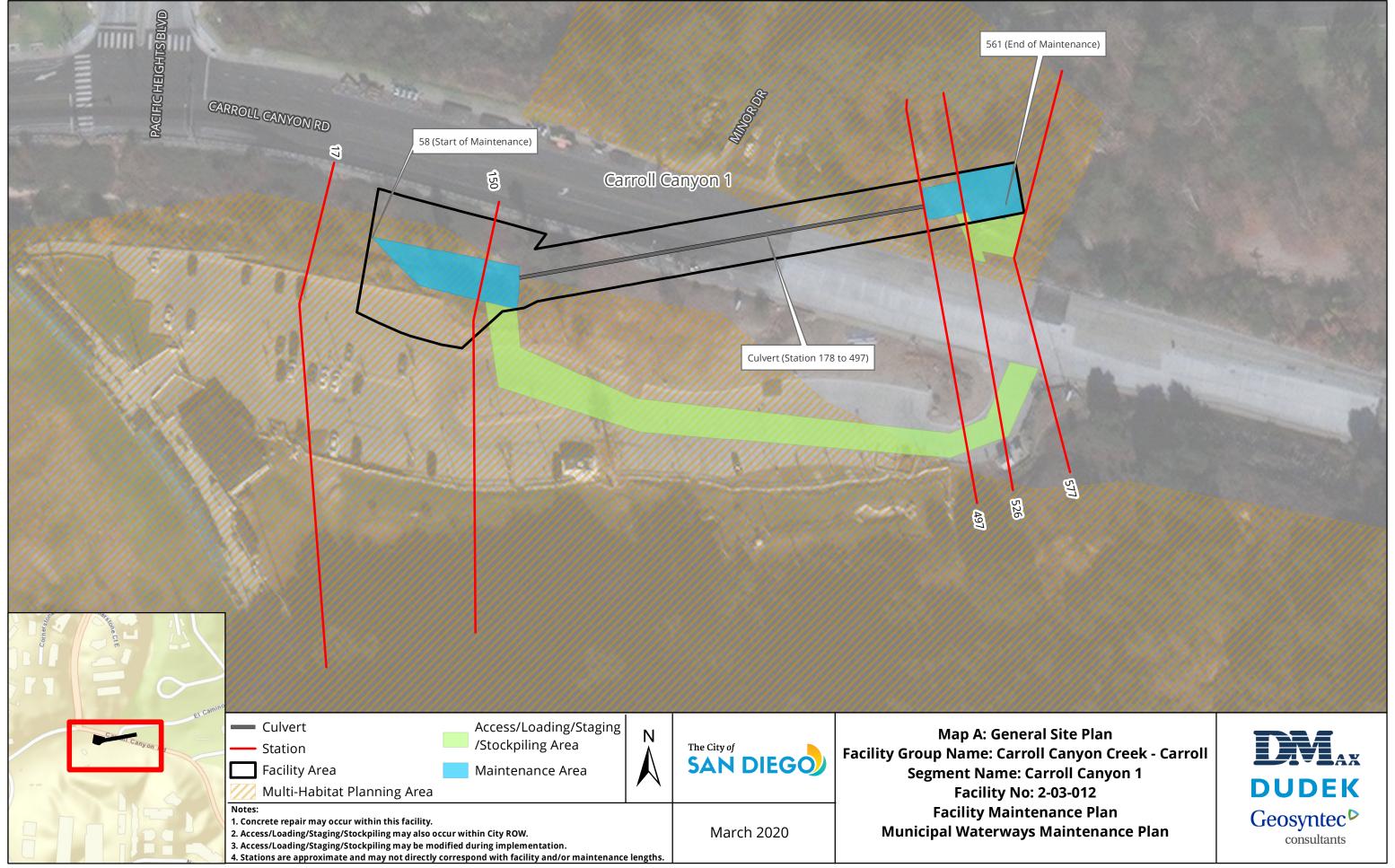
³ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Substrate Detail ³	Stations 17-98: Earthen bottom and banks		
Substrate Detail	Stations 98-178: Earthen bottom and riprap banks		
	Stations 178-497: Culvert		
	Stations 497-537: Concrete bottom and earthen banks		
	Stations 537-577: Earthen bottom and banks		
Encility Dimensions			
Facility Dimensions	Length: 560 feet		
(Approximate)	Top width: 45 feet		
	Bottom width: 14–28 feet		
	Depth: 5 feet		
Authorized Facility Maintenance	Length: Channel: 184 feet; Culvert: 319 feet		
Area	Width: 25–32 feet		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Kubota tractor (or similar style tractor), bulldozer/track-steer,		
	Gradall/excavator, loader, backhoe, dump truck, trash pump, vactor, fuel-		
	powered hand tools, sweeper		
Schedule	Up to approximately 30 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	Upstream Reach:		
	1. Tractor enters channel at access/loading area		
	2. Tractor scoops material from culverts and make piles for loader		
	3. Loader scoops material from channel and loads dump truck at		
	access/loading area		
	4. Dump truck hauls material to legal disposal site		
	Downstream Reach:		
	1. Tractor enters channel at access/loading area		
	2. Tractor scoops material from culverts and make piles for bulldozer/track-		
	steer		
	3. Bulldozer/track-steer pushes material to Gradall/excavator		
	4. Gradall/excavator loads dump trucks		
	5. Dump truck hauls material to legal disposal site		
Traffic Control	No		

	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
_	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedure		
	5. Conduct pre-maintenance site photo documentation		
Biology	Suitable habitat for sensitive species ⁴ :		
	1. Within maintenance area: No		
	2. Adjacent to maintenance area: Yes		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		

⁴ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors





Facility Maintenance Plan

Soledad Canyon Creek - Flintkote Facility Group

Segment Name (Facility number): Flintkote 1 (2-03-100)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.10
Drainage Name (Number)	Soledad Canyon Creek Unnamed Tributary (03)
Facility Group Name	Soledad Canyon Creek - Flintkote
Segment Name (Facility Number)	Flintkote 1 (2-03-100)
Substrate	Flintkote 1 / Concrete
Location	About 700 feet northwest of the intersection of Tower Road and Flintkote Avenue and south of Soledad Canyon Creek
MMP Map No(s).	9
Facility Inspection No.	9
Other Former Names	Sorrento/Soledad Canyon - Reach 7

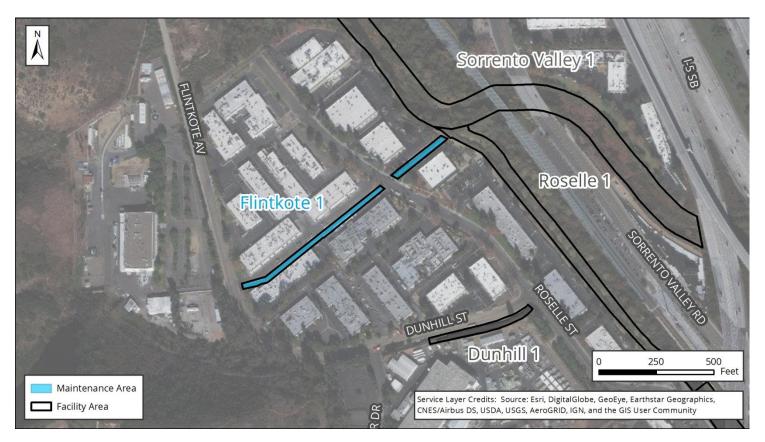


Figure 1: Vicinity Map of Soledad Canyon Creek - Flintkote Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10			
Adopted TMDLs Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I			
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)		

Soledad Canyon Creek - Flintl	kote
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Cold Freshwater Habitat (COLD)
	Wildlife Habitat (WILD)
303(d) listed Impairments	Sediment Toxicity, Selenium

Los Peñasquitos Creek (First downstream water body)				
Beneficial Uses	Agricultural Supply (AGR)			
	Industrial Service Supply (IND)			
	Non-contact Water Recreation (REC-2)			
	 Preservation of Biological Habitats of Special Significance (BIOL) 			
	Warm Freshwater Habitat (WARM)			
	Wildlife Habitat (WILD)			
303(d) listed Impairments	Benthic Community Effects, Indicator Bacteria, Nitrogen, Pesticides, Phosphate, Total Dissolved Solids, Toxicity			

Flintkote Segment 1 Detail

Facility Type	Concrete ditch		
Substrate Detail	Concrete bottom and banks		
Location Within Watershed	Lower reach of Soledad Canyon Creek unnamed tributary, immediately upstream of Soledad Canyon Creek (Roselle Segment 1)		
Tributaries (listed from downstream to upstream)	No named tributaries		
Facility Length	Approximately 1,075 feet		
Top-of-Bank Width	Approximately 16–25 feet		
Bottom Facility Width	Approximately 8 feet		
Facility Depth	Approximately 4 feet		
Adjacent Land Use	Industrial, Open Space, Transportation		
As-Built Drawing Number	None		
Coastal Zone	N-APP-1		



Figure 1: June 2018, taken from Roselle Street looking southwest

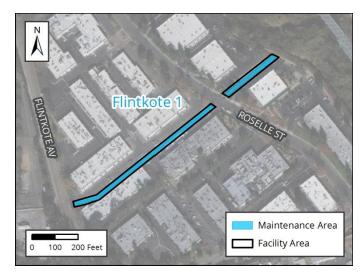


Figure 2: Vicinity Map of Flintkote Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown		
Thistory of Mainte			
	2011 – 2013: No maintenance conducted		
	2014 – 2017: Routine maintenance conducted		
	April 2017 – March 2019: No maintenance conducted		
Past Regulatory A	Approvals		
CEQA	2011 MMP PEIR No. 42891		
CDP	2012 Master CDP No. A-6-NOC11-086-A1 (expires November 2019)		
SDP	SDP No. 2034245 (2017 Addendum)		
404	NWP 33 USACE File #SPL-2013-00432-MBS (expired March 2017)		
401	RWQCB 401 Cert No. R9-2013-0116 (expired March 2017)		
1602	CDFW SAA No. 1600-2013-0120-R5 (expired 2018)		
Mitigation for Pre	evious Impacts El Cuervo del Sur HMMP (0.06 acre)		
	Los Peñasquitos WEP (0.18 acre)		

Hydrology and Hydraulics Summary

Recommendation

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	s Affecting	In April 2013, the ditch was observed to have vegetation varying from clear to			ng from clear to		
Facility Capacity dense		dense and th	lense and the sediment deposition was estimated to be 1.25 feet. Current				
		conditions we	conditions were reviewed in relation to the hydraulic analysis for this segment				
		in 2018 and o	in 2018 and documented in the current conditions assessment memorandum				
	in Appendix		A of the Hydrology and Hydraulics Technical Report.				
Hydrologic Peak Flo	ows		_				
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year	
Q (cubic feet per	76	97	112	133	145	155	
second [cfs])							
Hydraulic Capacity of Facility							
Current Capacity			60 cfs				
Proposed MWMP Maintained Capacity 80 cfs			cfs				
Maintenance Recommendation		lation	Remove accumulated sediment, debris, and vegetation from				
		Station 50 to Station 300 and Station 383 to Station 1125.					
		Remove accumulated sediment and debris in culvert from					
Station 30			Station 300 to Sta	ation 383.			
In-Stream Post-Maintenance Erosion Control		None					

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	 Developed land Freshwater marsh Riparian forest (southern willow forest) Riparian scrub (southern willow scrub)
Habitat and Wildlife	The ditch itself is concrete-lined and has a low potential to support habitat for nesting birds or special-status species. However, Ridgway's rail has been known to occur in the area, and daily surveys should be conducted during maintenance to ensure no rails have entered the ditch. Additionally, within 500 feet of the ditch boundary, raptor nesting habitat and coastal sage scrub suitable for coastal California gnatcatcher (within the Multi Habitat Planning Area [MHPA]) is present.
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The downstream portion of the ditch is approximately 70 feet west of the MHPA boundary and the upstream portion is approximately 430 feet north of the MHPA boundary.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1974 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	MM-BIO-7
EP-HAZ-3	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Land Use (LU)	MM-CR-1
EP-LU-1	MM-CR-2
Solid Waste (SW)	MM-CR-3
EP-SW-2	MM-CR-4
EP-SW-3	Noise (NOI)
EP-SW-4	MM-NOI-1
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Soledad Canyon Creek - Flintkote
Segment Name	Flintkote 1
Facility No.	2-03-100
Facility Location	From Flintkote Avenue to outlet of culvert 100 feet east of Roselle Street
Coastal Zone	N-APP-1
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per estimated original design
	dimensions, previous maintenance approvals, and Hydrology and
	Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 50 to
Recommendation ²	Station 300 and Station 383 to Station 1125.
	Remove accumulated sediment and debris in culvert from Station 300 to
	Station 383.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	None
Substrate Detail	Concrete bottom and banks

_

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,075 feet
(Approximate)	Top width: 16–25 feet
(Approximate)	Bottom width: 8 feet
	Depth: 4 feet
Authorized Fedility Maintones	'
Authorized Facility Maintenance	Length: Ditch: 992 feet; Culvert: 83 feet
Area	Width: 16–25 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,
	vactor, sweeper
Schedule	Up to approximately 6–8 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area
	3. Gradall//Excavator scoops material from ditch and loads dump truck
	4. Dump truck hauls material to legal disposal site
	5. Vactor used to power wash concrete ditch in accordance with Flow
	Management section (below) and Water Pollution Control Plan
Traffic Control	No
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
_	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
3 ,	1. Within maintenance area: No
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
	a.cao

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:			
_	1. Vactor or pump standing water from facility			
	2. Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			
BMP Installation	See Water Pollution Control Plan			
In-Stream Post-Maintenance	None			
Erosion Control Recommendation				
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:			
	1. Demobilize equipment			
	2. Restore temporary access/loading areas to pre-maintenance condition or			
	as required by the WPCP for final stabilization			
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project			
	area(s), as needed			
	4. Remove temporary BMPs			
	5. Update maintenance record			
	6. Conduct post-maintenance site photo documentation			
Other Notes	None			



Facility Maintenance Plan

Soledad Canyon Creek - Dunhill Facility Group

Segment Name (Facility number): Dunhill 1 (2-03-150)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.10
Drainage Name (Number)	Soledad Canyon Creek Unnamed Tributary (03)
Facility Group Name	Soledad Canyon Creek - Dunhill
Segment Name (Facility Number)	Dunhill 1 (2-03-150)
Substrate	Dunhill 1 / Earthen
Location	About 300 feet east of the intersection of Tower Road and Dunhill Street, and west of the intersection of Roselle Street and Dunhill Street
MMP Map No(s).	10
Facility Inspection No.	10
Other Former Names	Sorrento/Soledad Canyon - Reach 8 and Soledad/Sorrento Creek Channel

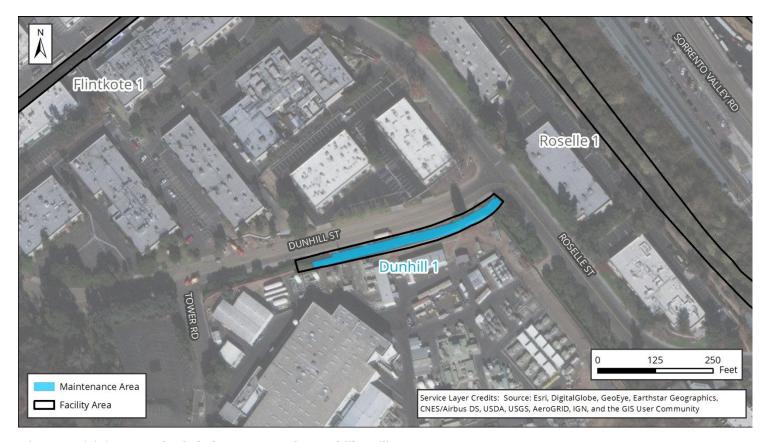


Figure 1: Vicinity Map of Soledad Canyon Creek - Dunhill Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea 906.10		
Adopted TMDLs	Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I	
Highest Priority Water Quality Condition	Bacteria, sediment (wet weather), freshwater discharges (dry weather)	

Soledad Canyon Creek - Duni	hill
Beneficial Uses	 Agricultural Supply (AGR) Industrial Service Supply (IND) Non-contact Water Recreation (REC-2)
	 Warm Freshwater Habitat (WARM) Cold Freshwater Habitat (COLD) Wildlife Habitat (WILD)
303(d) listed Impairments	Sediment Toxicity, Selenium

Los Peñasquitos Creek (First downstream water body)	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
303(d) listed Impairments	Benthic Community Effects, Indicator Bacteria, Nitrogen, Pesticides, Phosphate, Total Dissolved Solids, Toxicity

Dunhill Segment 1 Detail

Facility Type	Earthen channel	
Substrate Detail	Earthen bottom and banks	
Location Within Watershed	Lower reach of Soledad Canyon Creek unnamed tributary, immediately upstream of Soledad Canyon Creek (Roselle Segment 1)	
Tributaries (listed from downstream to upstream)	No named tributaries	
Facility Length	Approximately 430 feet	
Top-of-Bank Width	Approximately 30 feet	
Bottom Facility Width	Approximately 10 feet	
Facility Depth	Approximately 5 feet	
Adjacent Land Use	Industrial, Open Space, Transportation	
As-Built Drawing Number	None	
Coastal Zone	CST-APP	



Figure 1: May 2017, looking downstream at vegetation and sediment in Dunhill segment

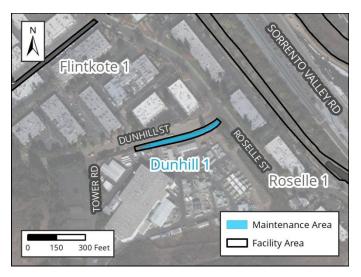


Figure 2: Vicinity Map of Dunhill Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	Prior to 2011: Unknown January 2011 – March 2019: No maintenance conducted
Past Regulatory	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	None
SDP	SDP No. 2034245 (2017 Addendum)
404	N/A; No permit required
401	N/A; No Permit Required
1602	N/A; No Permit Required
Mitigation for Previous Impacts None	

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	S Affecting	The vegetation was observed to range from light to dense and sediment				
Facility Capacity		deposition was estimated to range from 6 inches to 3 feet				
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	248	321	372	445	486	521
second [cfs])						
Hydraulic Capacity of Facility						
Curr	ent Capacity	120 cfs				
Proposed MWM	Proposed MWMP Maintained Capacity 125 cfs					
Maintenance Recommendation Remove accumulate			ated sediment, o	debris, and veg	getation from	
		bottom of the facility from Station 329 to Station 759.				
			Repair bank at approximately from Station 715 to Station 759 on			
		the north (street) side.				
			Maintain/repair	existing debris fe	nce as needec	l.
In-Stream Post-Maintenance Erosion Control		sion Control	Yes; see Appendix A-4			
Reco	mmendation		Location: Station to be determined			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Disturbed wetland
	Freshwater marsh
Adjacent Vegetation	Developed concrete-lined channel
	Developed land
	Disturbed land
	Disturbed wetland (Arundo-dominated)
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility,
	but there is some potential for Ridgway's rail to occur in the channel due to adjacency to
	historic observation locations
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest
	MHPA boundary is located approximately 570 feet southwest of the channel location.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; 1962 earthen channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Geologic Resources (GEO)	MM-BIO-5
EP-GEO-1	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-CR-1
Hydrology (HYD)	MM-CR-2
EP-HYD-1	MM-CR-3
Solid Waste (SW)	MM-CR-4
EP-SW-2	Noise (NOI)
EP-SW-3	MM-NOI-1
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Soledad Canyon Creek - Dunhill
Segment Name	Dunhill 1
Facility No.	2-03-150
Facility Location	From a storm drain outfall just east of the intersection of Tower Road and
	Dunhill Street to inlet of culvert that passes under Roselle Street
Coastal Zone	CST-APP
MWMP Proposed Maintenance	Maintenance of earthen channel per estimated original designs and
	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of the
Recommendation ²	facility from Station 329 to Station 759.
	Repair bank at approximately from Station 715 to Station 759 on the north
	(street) side.
	Maintain/repair existing debris fence as needed.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Bank repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary diversions
	Vegetation trimming
	Hand removal of vegetation
	Bank grading and stabilization
Bank Repair	Yes (multiple options); see Appendix A-4
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4
Recommendation	
Trash/Debris Fence Repair and	Yes; see Appendix A-4
Maintenance	
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	None
Substrate Detail	Earthen bottom and banks

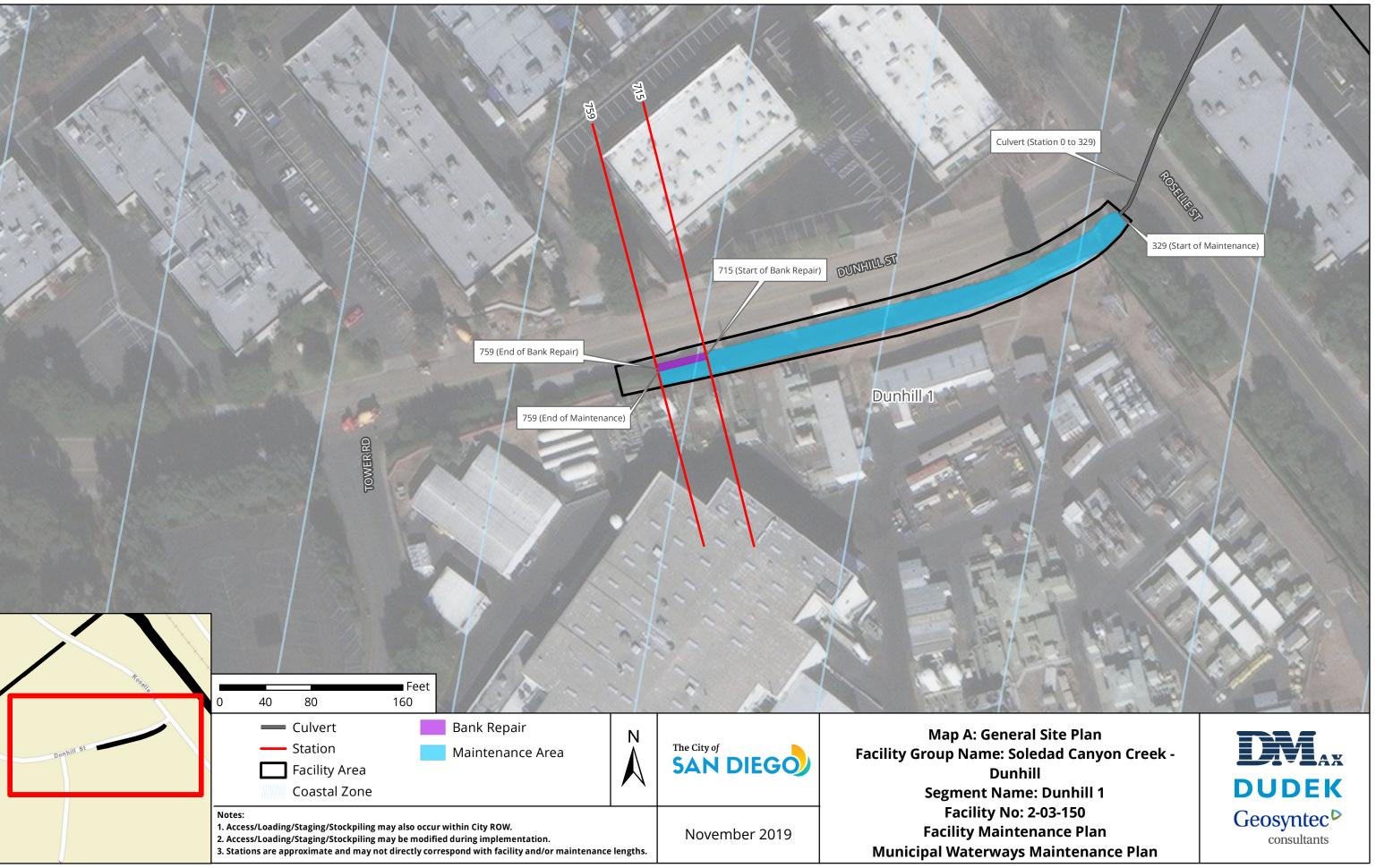
² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 430 feet	
(Approximate)	Top width: 30 feet	
	Bottom width: 10 feet	
	Depth: 5 feet	
Authorized Facility Maintenance	Length: Channel: 430 feet	
Area	Width: 20 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bulldozer/track-steer, Gradall/excavator, dump truck, trash pump, vactor,	
	fuel-powered hand tools, sweeper	
Schedule	Up to approximately 14 working days	
Maintenance Crew	Approximately 8–10 people	
Routine Maintenance Procedures	Outside of Channel:	
	1. Gradall/excavator moves along channel bank within access/loading area	
	2. Gradall/excavator scoops material from channel and loads dump truck	
	3. Dump truck hauls material to legal disposal site	
	Inside of Channel:	
	1. Bulldozer/track-steer enters or is lowered into channel at access/loading	
	area	
	2. Bulldozer/track-steer pushes material to Gradall/excavator at	
	access/loading area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	

	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
Flow Management	As needed:
	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	Yes; see Appendix A-4
Erosion Control Recommendation	Location: Station to be determined
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Other Notes	None

-

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Facility Maintenance Plan

Chicarita Creek - Via San Marco Facility Group

Segment Name (Facility number): Via San Marco 1 (2-05-140)



Overview

Watershed Management Area (WMA)	Los Peñasquitos
Watershed (Number)	Los Peñasquitos (2)
Hydrologic Subarea	906.20
Drainage Name (Number)	Chicarita Creek Unnamed Tributary (05)
Facility Group Name	Chicarita Creek - Via San Marco
Segment Name (Facility Number)	Via San Marco 1 (2-05-140)
Substrate	Via San Marco 1 / Concrete
Location	Bordered by Carmel Mountain Road to the west, residential development to the north and south, and Interstate 15 (I-15) to the east
MMP Map No(s).	4
Facility Inspection No.	4
Other Former Names	None



Figure 1: Vicinity Map of Chicarita Creek - Via San Marco Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Los Peñasquitos Watershed Management Area; Hydrologic Subarea S	06.20
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Adopted TMDLs	Los Peñasquitos Lagoon sedimentation and siltation, Bacteria Project I
Highest Priority Water	Bacteria, sediment (wet weather), freshwater discharges (dry weather)

Quality Condition

Chicarita	Cree	k - Via	San	Marco
-----------	------	---------	-----	-------

Beneficial Uses		
303(d) listed Impairments	No impairments recorded on the 303(d) List	

Chicarita Creek (First downstream water body)		
Beneficial Uses	Agricultural Supply (AGR)	
	Contact Water Recreation (REC-1)	
	Non-contact Water Recreation (REC-2)	
	Warm Freshwater Habitat (WARM)	
	Wildlife Habitat (WILD)	
303(d) listed Impairments	No impairments recorded on the 303(d) list	

Via San Marco Segment 1 Detail

Facility Type	Concrete ditch
Substrate Detail	Gunite bottom and banks
Location Within Watershed	Unnamed tributary to Chicarita Creek, upstream of Chicarita Creek
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 797 feet
Top-of-Bank Width	Approximately 7–12 feet
Bottom Facility Width	Approximately 3–6 feet
Facility Depth	Approximately 2–3 feet
Adjacent Land Use	Multi-Family Residential, Public Facilities and Utilities, Transportation
As-Built Drawing Number	11668-7-D
Coastal Zone	No



Figure 1: July 2017, photo depicts failure of gunite bottom of ditch, looking upstream



Figure 2: Vicinity Map of Via San Marco Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
Thistory of Manife	
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

_		s observed to had iment deposition		tion and estimat	ed to have 4-6	
Hydrologic Peak Flo	WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	127	162	190	228	256	284
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity		96 cfs				
Proposed MWMP Maintained Capacity		112 cfs				
Maintenance Recommendation		Station 179 to 9 Remove accum Station 179, an Repair failed gu	Station 481, and ulated sedimer d from Station	nt, debris, and ve I Station 501 to S nt and debris in t 481 to Station 50 om lining from S 896.	Station 896. The culverts at	
In-Stream Post-Maintenance Erosion Control Recommendation		sion Control			None	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	 Developed land Disturbed land Eucalyptus woodland
	Ornamental plantings
Habitat and Wildlife	The ditch does not contain suitable vegetation for sensitive species. However, raptors could use the ornamental vegetation and eucalyptus woodland present adjacent to the facility for nesting/roosting.
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 900 feet south west of the ditch.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1972 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-6
EP-BIO-6	Noise (NOI)
Health and Safety/Hazards (HAZ)	MM-NOI-1
EP-HAZ-3	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Chicarita Creek - Via San Marco
Segment Name	Via San Marco 1
Facility No.	2-05-140
Facility Location	From south side of Carmel Mountain Road northeast of the intersection with Via San Marco to north of the Caminito Quevedo cul-de-sac
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics Recommendation ²	Remove accumulated sediment, debris, and vegetation from Station 179 to Station 481, and Station 501 to Station 896. Remove accumulated sediment and debris in the culverts at Station 179, and from Station 481 to Station 501. Repair failed gunite ditch bottom lining from Station 209 to Station 451 and 531 to Station 896.
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair and Maintenance	No
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control Recommendation	No
Trash/Debris Fence Repair and Maintenance	No
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 11668-7-D
Substrate Detail	Gunite bottom and banks

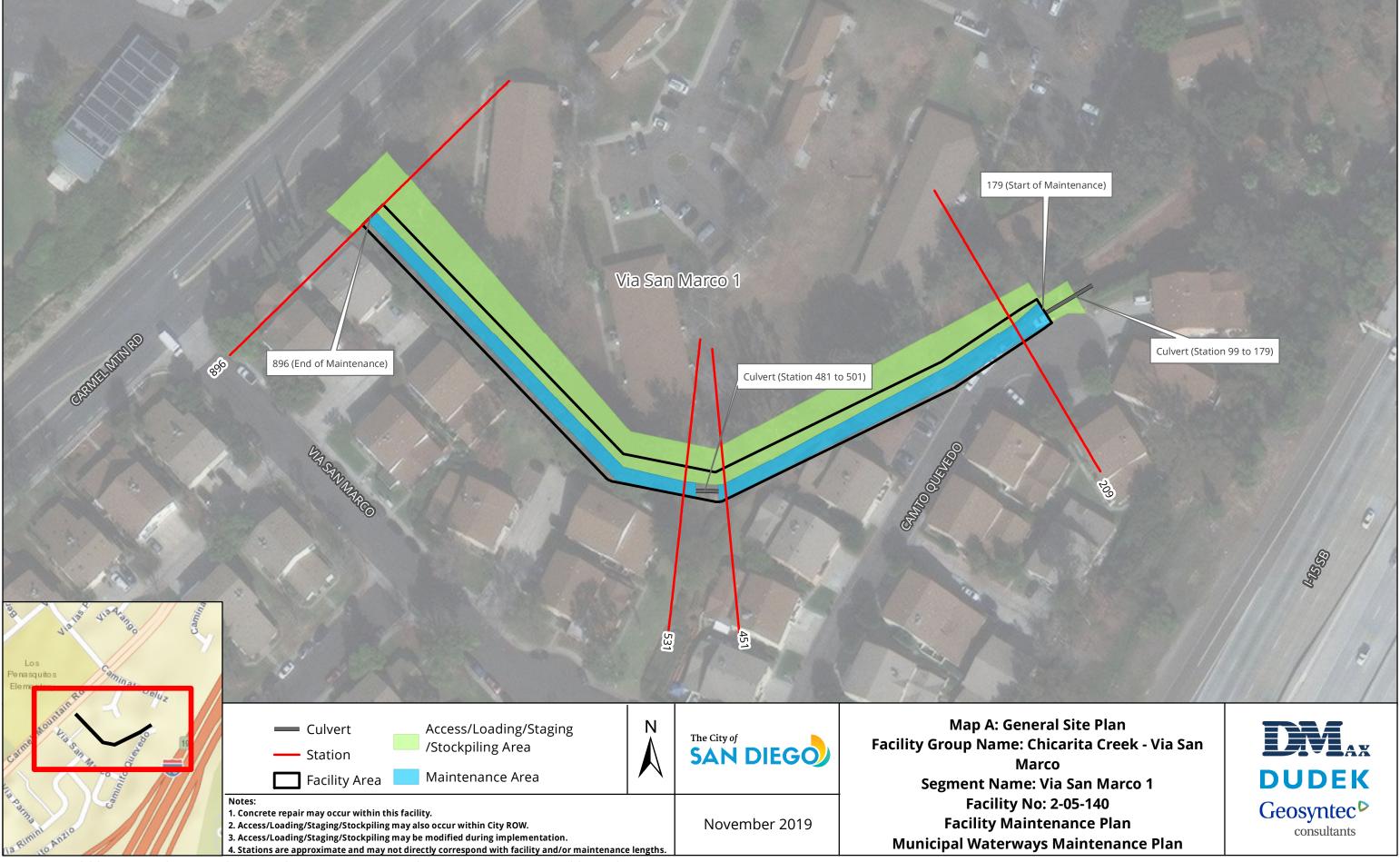
² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 797 feet
(Approximate)	Top width: 7–12 feet
(Approximate)	Bottom width: 3–6 feet
	Depth: 2–3 feet
Authorized Engility Maintenance	-
Authorized Facility Maintenance	Length: Ditch: 697 feet; Culvert: 20 feet Width: 7-12 feet
Area Naintenance Overntities	To be determined at time of maintenance
Maintenance Quantities	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, fuel-
	powered hand tools, sweeper
Schedule	Up to approximately 7 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area. Note: where Bobcat/skid-steer cannot access, work will be completed
	by hand.
	3. Gradall/excavator scoops material from ditch and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	Yes; coordinate with the City of San Diego
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: No
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from Febraury 1 through September 15
	acagc.mediadiy i dirodgii September 15

-

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:
Tiow Management	
	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	No
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Facility Maintenance Plan

Torrey Pines - Torrey Facility Group

Segment Name (Facility number): Torrey Pines 1 (3-00-120)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.30
Drainage Name (Number)	Scripps (00)
Facility Group Name	Torrey Pines - Torrey
Segment Name (Facility Number)	Torrey Pines 1 (3-00-120)
Substrate	Torrey Pines 1 / Earthen
Location	About 700 feet west of La Jolla Scenic Drive North, and east of the intersection of Torrey Pines Road and Pottery Park Driveway
MMP Map No(s).	N/A
Facility Inspection No.	304
Other Former Names	Pottery Canyon



Figure 1: Vicinity Map of Torrey Pines - Torrey Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Area; Hydrologic Subarea 906.30		
Adopted TMDLs	None, but drains to La Jolla ASBS, so ASBS special protections apply	
Highest Priority Water Quality Condition	Bacteria	

Torrey Pines - Torrey	
Beneficial Uses	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
303(d) listed Impairments	No impairments recorded on the 303(d) List

Beneficial Uses	
303(d) listed Impairments No	o impairments recorded on the 303(d) list

Torrey Pines Segment 1 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Upper reach of Scripps Channel
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 1,185 feet
Top-of-Bank Width	Approximately 12–40 feet
Bottom Facility Width	Approximately 10–20 feet
Facility Depth	Approximately 0.3–5 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	None
Coastal Zone	No



Figure 1: April 2017, representative of light weeds in the channel segment

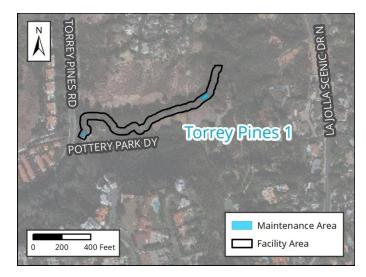


Figure 2: Vicinity Map of Torrey Pines Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance		Prior to 2011: Unknown
		January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	None	
CDP	N/A	
SDP	None	
404	None	
401	None	
1602	None	
Mitigation for Pro	evious Impacts	None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

		ion was observe estimated to be 1	•	•	nd sediment ms/debris fences	
Hydrologic Peak Flo)WS	·				
Storm Event	2-year 5	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	66 8	33	96	114	127	141
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity 60 cfs						
Proposed MWMP Maintained Capacity 77 cfs						
Maintenance Recommendation		Remove accumulated sediment and debris from directly upstream of each existing check dam located between Station 1282 to Station 1334. Remove accumulated sediment, debris, and overgrown vegetation from Station 153 to Station 193. Remove accumulated sediment, debris, and overgrown vegetation at the drop inlet at Station 153. Maintain/repair existing debris fences as needed.				
In-Stream Post-Ma	intenance Erosio	n Control			None	
Reco	mmendation					

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Natural flood channel
Adjacent Vegetation	Coastal sage scrub
	Developed land
	Disturbed land
	Eucalyptus woodland
	Natural flood channel
	Ornamental plantings
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors could use the eucalyptus woodland present within and adjacent to the facility for nesting/roosting. Other sensitive bird species could occur in sage scrub habitat adjacent to the channel (e.g. coastal California gnatcatcher).
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest
	MHPA boundary is located more than 1,000 feet west of the channel.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-37-031737; P-37-034756
Resource Type	Historic trash dump; pottery kiln

Historical Resources	
Resource Identified in APE	Channel; P-37-034756; 2725 Torrey Pines Rd; Pre-1953 earthen channel; pottery kiln; building more than 45 years old (not previously evaluated)
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-1	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-HR-1
Paleontological Resources (PAL)	MM-HR-2
EP-PAL-1	Noise (NOI)
Solid Waste (SW)	MM-NOI-1
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

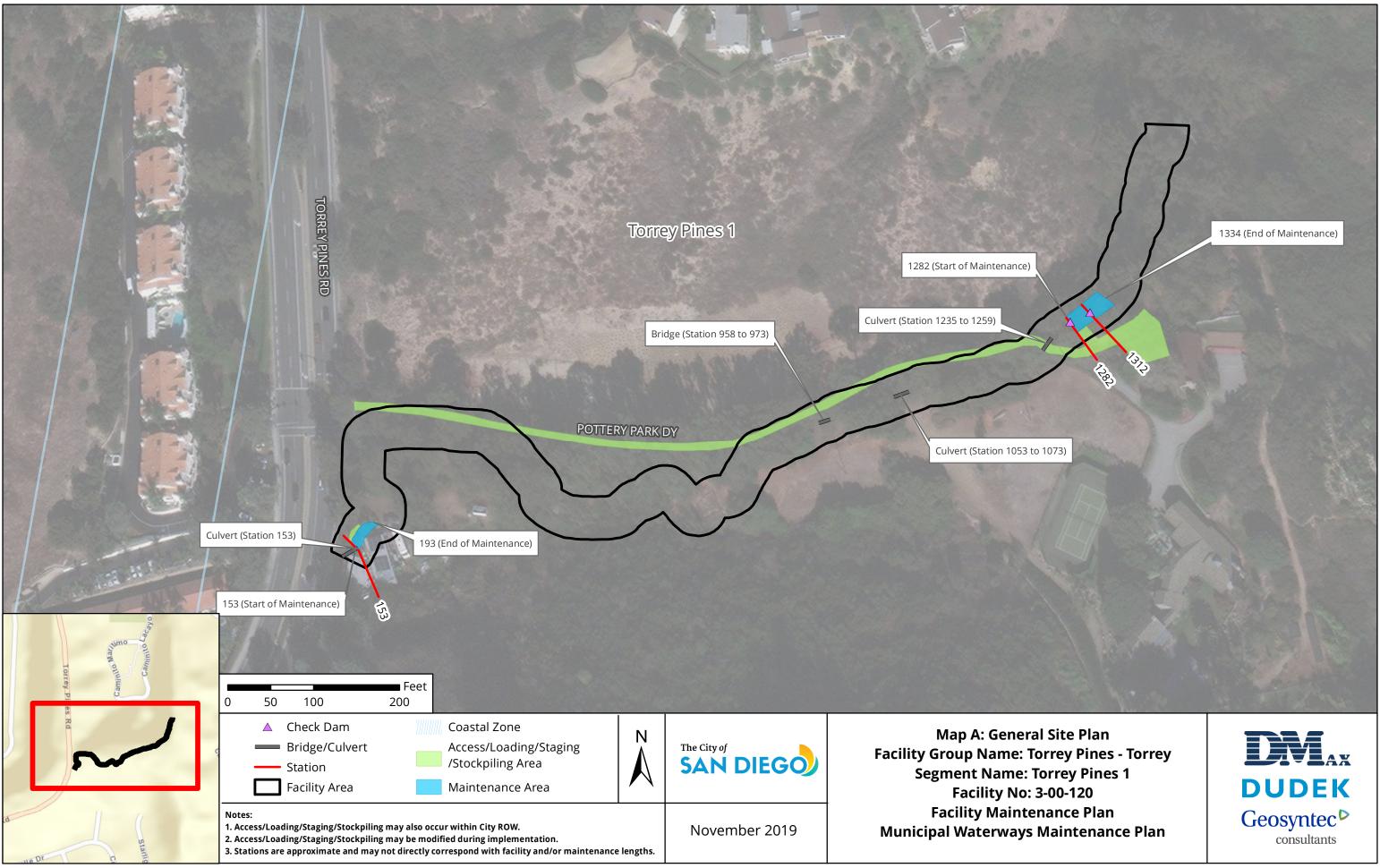
Facility Group	Torrey Pines - Torrey	
Segment Name	Torrey Pines 1	
Facility No.	3-00-120	
Facility Location	From an undeveloped canyon to a drop inlet adjacent to Torrey Pines Road at Pottery Park Driveway	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of existing check dams and transition to drop inlet of Torrey Pines Road culvert per Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics Recommendation ²	Remove accumulated sediment and debris from directly upstream of each existing check dam located between Station 1282 to Station 1334. Remove accumulated sediment, debris, and overgrown vegetation from Station 153 to Station 193. Remove accumulated sediment, debris, and overgrown vegetation at the drop inlet at Station 153. Maintain/repair existing debris fences as needed.	
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal	
Maintenance Method	Excavation; mechanized equipment outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	No	
Concrete/Gabion Structure Repair and Maintenance	No	
Culvert Maintenance	No	
Post-Maintenance Erosion Control Recommendation	No	
Trash/Debris Fence Repair and Maintenance	Yes; see Appendix A-4	
Facility Type	Earthen channel	
Existing Plans and/or As-Builts?	None	
Substrate Detail	Earthen bottom and banks	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Longth, 1 10F feet	
Facility Dimensions	Length: 1,185 feet	
(Approximate)	Top width: 12–40 feet	
	Bottom width: 10–20 feet	
	Depth: 0.3–5 feet	
Authorized Facility Maintenance	Length: Channel: 92 feet	
Area	Width: 12–22 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Gradall/excavator, backhoe, dump truck, trash pump, sweeper	
Schedule	Up to approximately 7–14 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Gradall/excavator at access/loading area scoops material from channel	
	and loads dump truck	
	2. Dump truck hauls material to legal disposal site	
Traffic Control		
Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
5	Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	No	
Downstieani Jensitive Waters	NO .	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	Possible need for check dam repair	



Facility Maintenance Plan

Mission Bay - MBHS Facility Group

Segment Names (Facility numbers):
PB-Olney 1 (3-02-101)
MBHS 1 (3-02-103)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.40
Drainage Name (Number)	Mission Bay Unnamed Tributary (02)
Facility Group Name	Mission Bay - MBHS
Segment Name (Facility Number)	PB-Olney 1 (3-02-101)
	MBHS 1 (3-02-103)
Substrate	PB-Olney 1 / Earthen
	MBHS 1 / Concrete
Location	About 200 feet south of Grand Avenue, east of Mission Bay High
	School, and north of Pacific Beach Drive
MMP Map No(s).	36, 37
Facility Inspection No.	36, 37
Other Former Names	None

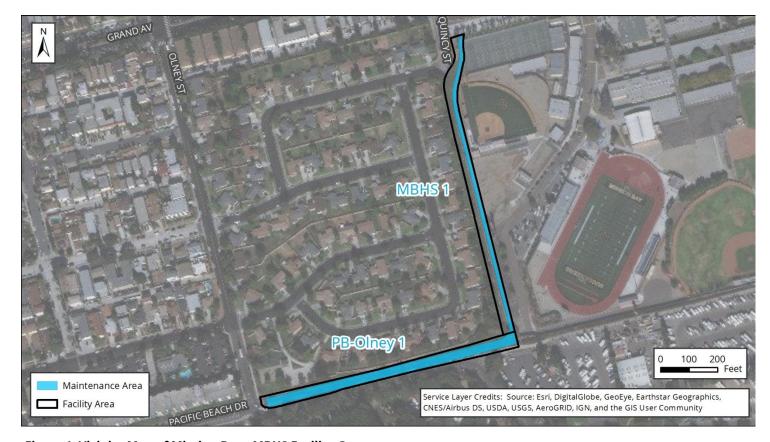


Figure 1: Vicinity Map of Mission Bay - MBHS Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Area; Hydrologic Subarea 906.40		
Adopted TMDLs	None	
Highest Priority Water	No Highest Priority has been identified for this part of the Watershed Management	
Quality Condition	Area	

Mission Bay - MBHS	
Beneficial Uses	
303(d) listed Impairments	No impairments recorded on the 303(d) List

Mission Bay (First downstream water body)		
Beneficial Uses	 Industrial Service Supply (IND) Wildlife Habitat (WILD) Rare, Threatened, or Endangered Species (RARE) Spawning, Reproduction, and/or Early Development (SPWN) Commercial and Sport Fishing (COMM) Estaurine (EST) Marine (MAR) Migration of Aquatic Organisms (MIGR) Shellfish Harvesting (SHELL) 	
303(d) listed Impairments	Eutrophic, Lead	

PB-Olney Segment 1 Detail

Facility Type	Earthen ditch
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Unnamed tributary to Mission Bay, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 910 feet
Top-of-Bank Width	Approximately 20–26 feet
Bottom Facility Width	Approximately 3–5 feet
Facility Depth	Approximately 5–6 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Public Facilities and Utilities, Single-Family Residential, Transportation
As-Built Drawing Number	None
Coastal Zone	CST-PMT



Figure 1: September 2013, downstream end looking east. High vegetation density and growth were observed

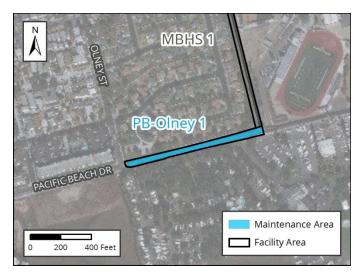


Figure 2: Vicinity Map of PB-Olney Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown	
		2011 – 2014: No maintenance conducted
		2015 – 2016: Routine maintenance conducted
		January 2017 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR N	No. 42891
CDP	2012 Master CDP	No. A-6-NOC11-086-A1 (expires November 2019)
SDP	SDP No. 2034245 (2017 Addendum)	
404	NWP 33 USACE File #SPL-2014-00417-MBS (expired March 2017)	
401	RWQCB 401 Cert No. R9-2014-0077 (expires March 2020)	
1602	CDFW did not respond to application in time, so it was automatically approved as described	
Mitigation for Pre	evious Impacts	Combined with mitigation for MBHS segment: El Cuervo del Sur HMMP (0.34
		acre); Los Peñasquitos WEP (0.96 acre)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	J	In September 2013, dense vegetation and accumulated sediment throughout the earthen ditch, with a greater density of vegetation observed in the upstream section. Sediment deposition of 6 to 8 inches was observed. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.				
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	59	80	96	110	130	143
Hydraulic Capacity of Facility						
Current Capacity 59 cfs						
Proposed MWM	Proposed MWMP Maintained Capacity 59 cfs					
			ated sediment, or rom Station 1 to	debris, and veget Station 8.	tation from	

culvert opening at Station 1.

Remove accumulated sediment, debris, and vegetation from the

In-Stream Post-Maintenance Erosion Control None Recommendation

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Natural flood channel
Adjacent Vegetation	Developed concrete-lined channel
	Developed land
	Ornamental plantings
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility, but there is potential for Ridgway's rail to occur in the ditch due to adjacency to suitable coastal habitat and historic observation locations
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 50 feet north of the ditch.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-37-005017
Resource Type	Prehistoric habitation

Historical Resources	
Resource Identified in APE	Channel; 1961, 1963 earthen channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-5
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Noise (NOI)
Land Use (LU)	MM-NOI-1
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Mission Bay - MBHS
Segment Name	PB-Olney 1
Facility No.	3-02-101
Facility Location	From downstream end of MBHS 1 segment to inlet of culvert underneath
	the intersection of Pacific Beach Drive and Olney Street
Coastal Zone	CST-PMT
MWMP Proposed Maintenance	Maintenance of earthen ditch per estimated original design dimensions,
	previous maintenance approvals, and Hydrology and Hydraulics
	recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of
Recommendation ²	ditch from Station 1 to Station 8.
	Remove accumulated sediment, debris, and vegetation from the culvert
	opening at Station 1.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
Maintenance Method	Excavation; mechanized equipment inside and outside of facility
	Temporary access/loading
	Temporary staging
	Temporary stockpiling
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen ditch
Existing Plans and/or As-Builts?	None
Substrate Detail	Earthen bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Longth, 010 foot	
Facility Dimensions	Length: 910 feet	
(Approximate)	Top width: 20–26 feet	
	Bottom width: 3–5 feet	
	Depth: 5–6 feet	
Authorized Facility Maintenance	Length: Ditch: 910 feet	
Area	Width: 20–26 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bulldozer/track-steer, Gradall/excavator, dump truck, trash pump, vactor,	
	sweeper	
Schedule	Up to approximately 7–14 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bulldozer/track-steer enters or is lowered into ditch at access/loading	
	area	
	2. Bulldozer/track-steer pushes material to Gradall/excavator at	
	access/loading area	
	3. Gradall/excavator scoops material from ditch and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; Bicycle and pedestrian path may be closed during maintenance	
	activities. A detour and signage will be provided as-needed.	
,	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
	, , , ,	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:
	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



MBHS Segment 1 Detail

Facility Type	Concrete ditch
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Unnamed tributary to Mission Bay, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 1,058 feet
Top-of-Bank Width	Approximately 10 feet
Bottom Facility Width	Approximately 4 feet
Facility Depth	Approximately 2 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Public Facilities and Utilities, Single-Family Residential, Transportation
As-Built Drawing Number	None
Coastal Zone	CST-APP, CST-PMT



Figure 1: September 2013, at upstream end of segment, just downstream of 27-inch-diameter RCP and headwall. High density of vegetation observed, and concrete ditch is not visible.



Figure 2: Vicinity Map of MBHS Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance	Prior to 2011: Unknown
		2011 – 2014: No maintenance conducted
		2015 – 2016: Routine maintenance conducted
		January 2017 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR I	No. 42891
CDP	2012 Master CDF	^o No. A-6-NOC11-086-A1 (expires November 2019)
SDP	SDP No. 2034245	5 (2017 Addendum)
404	NWP 33 USACE F	ile #SPL-2014-00417-MBS (expired March 2017)
401	RWQCB 401 Cert	No. RS-2014-0077 (expires March 2020)
1602	CDFW did not res	spond to application in time, so it was automatically approved as described
Mitigation for Pro	evious Impacts	Combined with mitigation for PB-Olney segment: El Cuervo del Sur HMMP
		(0.34 acre); Los Peñasquitos WEP (0.96 acre)

Hydrology and Hydraulics Summary

Recommendation

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	s Affecting	was observed. analysis for th	Current condit is segment in 2 nemorandum in	ions were review 018 and docum	wed in relation ented in the cu	of 3 to 4 inches to the hydraulic rrent conditions and Hydraulics
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	43	58	70	80	95	104
second [cfs])						
Hydraulic Capacity	of Facility					
Curr	ent Capacity			10	cfs	
Proposed MWM	IP Maintained	Capacity		43	cfs	
Maintenanc	e Recommend	ation F	Remove accumul	ated sediment, o	debris, and veget	tation from
		S	Station 8 to Statio	on 17.		
		F	Removed accumi	ulated sediment,	, debris, and veg	etation from the
		C	ulvert opening a	t Station 17.		
		N	//aintain/repair e	existing debris fe	nce as needed.	
In-Stream Post-Ma	intenance Eros	sion Control		No	ne	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	Developed land
	Natural flood channel
	Ornamental plantings
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility, but there is potential for Ridgway's rail to occur in the ditch due to adjacency to suitable coastal habitat and historic observation locations
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 870 feet to the southwest of the ditch.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-37-005017
Resource Type	Prehistoric habitation

Historical Resources	
Resource Identified in APE	Channel; 1961, 1963 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

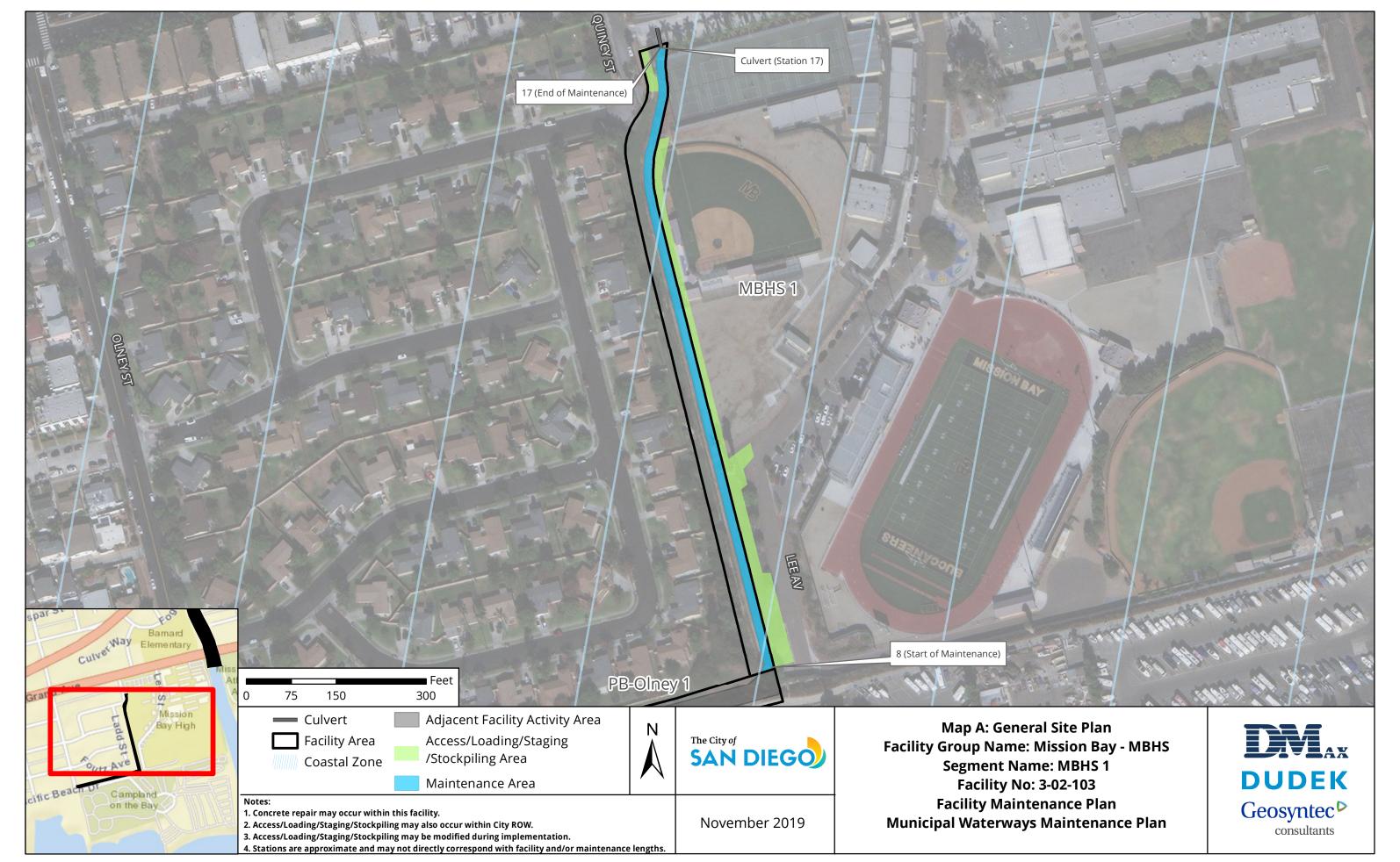
Facility Group	Mission Bay - MBHS
Segment Name	MBHS 1
Facility No.	3-02-103
Facility Location	From outlet of culvert located at southwest corner of Mission Bay High
	School bus loading/unloading zone to upstream end of PB-Olney 1 segment
Coastal Zone	CST-APP, CST-PMT
MWMP Proposed Maintenance	Maintenance of concrete ditch per estimated original design dimensions,
	previous maintenance approvals, and Hydrology and Hydraulics
	recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 8 to
Recommendation ²	Station 17.
	Removed accumulated sediment, debris, and vegetation from the culvert
	opening at Station 17.
	Maintain/repair existing debris fence as needed.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside of ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	Yes; see Appendix A-4
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	None
Substrate Detail	Concrete bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions
Bottom width: 4 feet Depth: 2 feet Authorized Facility Maintenance Area Length: Ditch: 1,058 feet Width: 10 feet Maintenance Quantities To be determined at time of maintenance Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
Authorized Facility Maintenance Area Length: Ditch: 1,058 feet Width: 10 feet Maintenance Quantities To be determined at time of maintenance Access/Loading/Staging/Stockpiling Area(s) Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
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Area Width: 10 feet Maintenance Quantities To be determined at time of maintenance Access/Loading/Staging/Stockpiling Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
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Access/Loading/Staging/Stockpiling Area(s) Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Approximately 8–12 people
Area(s) loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
also be modified as long as changes do not result in new significant environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
environmental impacts. Equipment Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
EquipmentBobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor, sweeperScheduleUp to approximately 7–14 working daysMaintenance CrewApproximately 8–12 people
Schedule Up to approximately 7–14 working days Maintenance Crew Approximately 8–12 people
ScheduleUp to approximately 7–14 working daysMaintenance CrewApproximately 8–12 people
Maintenance Crew Approximately 8–12 people
Pouting Maintenance Procedures 1 Robert/skid-stoor onters or is lowered into ditch at access/leading area
2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loadir
area
3. Gradall/excavator scoops material from ditch and loads dump truck
4. Dump truck hauls material to legal disposal site
5. Vactor power washes concrete portion of ditch in accordance with Flow
Management section (below) and Water Pollution Control Plan
Traffic Control Yes; Bicycle and pedestrian path may be closed during maintenance
activities. A detour and signage will be provided as-needed.
Additional Maintenance Information
Pre-Maintenance Meeting Prior to the start of any maintenance activity, a qualified specialist(s) shall
conduct the following on site:
1. Review sensitive biological, historical, and water quality resources; if
present, flag/delineate
2. Conduct appropriate training
3. Review Best Management Practices (BMP) installation
4. If needed, review pre- and during-maintenance pumping procedure
5. Conduct pre-maintenance site photo documentation
Biology Suitable habitat for sensitive species ³ :
1. Within maintenance area: Yes, limited suitable habitat present
2. Adjacent to maintenance area: Yes
Activities to be conducted under authority of a qualified biologist:
1. Nesting bird surveys required within 72 hours of the start of vegetation
clearing from February 1 through September 15

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or as required by the WPCP for final stabilization		
	' · · · ·		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		



Facility Maintenance Plan

Mission Bay - Mission Bay Drive Facility Group

Segment Name (Facility number): Mission Bay Drive 1 (3-02-130)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.40
Drainage Name (Number)	Mission Bay Unnamed Tributary (02)
Facility Group Name	Mission Bay - Mission Bay Drive
Segment Name (Facility Number)	Mission Bay Drive 1 (3-02-130)
Substrate	Mission Bay Drive 1 / Earthen
Location	Bordered by Mission Bay Golf Course and Practice Center on the southwest and by Grand Avenue and Mission Bay Drive to the northeast
MMP Map No(s).	N/A
Facility Inspection No.	303
Other Former Names	None



Figure 1: Vicinity Map of Mission Bay - Mission Bay Drive Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Are	ea: Hydrologic Subarea 906.40
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Adopted TMDLs				
Highest Priority Water				
Quality Condition				

None Bacteria

Mission Bay - Mission Bay Dr	ive
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303(d) listed Impairments No impairments recorded on the 303(d) List

Mission Bay (First downstream water body)				
Beneficial Uses	Industrial Service Supply (IND)			
	Contact Water Recreation (REC-1)			
	Non-contact Water Recreation (REC-2)			
	Wildlife Habitat (WILD)			
	Rare, Threatened, or Endangered Species (RARE)			
	 Spawning, Reproduction, and/or Early Development (SPWN) 			
	Commercial and Sport Fishing (COMM)			
	Estaurine (EST)			
	Marine (MAR)			
	Migration of Aquatic Organisms (MIGR)			
	Shellfish Harvesting (SHELL)			
303(d) listed Impairments	Eutrophic, Lead			

Mission Bay Drive Segment 1 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Unnamed tributary to Mission Bay, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 1,085 feet
Top-of-Bank Width	Approximately 38–41 feet
Bottom Facility Width	Approximately 20 feet
Facility Depth	Approximately 6–7 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Parks, Single-Family Residential, Transportation, Undeveloped
As-Built Drawing Number	2319-D
Coastal Zone	DEF-CER



Figure 1: July 2017, representative downstream channel segment with dense vegetation

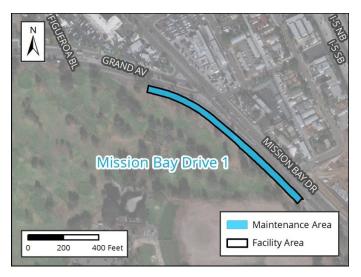


Figure 2: Vicinity Map of Mission Bay Drive Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	nance	Prior to 2011: Unknown
		January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	None	
CDP	None	
SDP	None	
404	None	
401	None	
1602	None	
Mitigation for Pre	evious Impacts	None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	s Affecting	length. The	accumulated sec 2 feet deep at th	diment depth in	the channel was	
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	198	250	292	347	389	432
second [cfs])						
Hydraulic Capacity	of Facility					
Current Capacity 208 cfs						
Proposed MWMP Maintained Capacity 208 cfs						
Maintenance Recommendation			vegetation witl	nin bed and ban	nt, debris, and ov k from Station 2 rack as needed.	vergrown 45 to Station 1330.
In-Stream Post-Maintenance Erosion Control Recommendation					None	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Disturbed freshwater marsh
	Disturbed wetland
	Natural flood channel
Adjacent Vegetation	Developed land
	Eucalyptus woodland
	Ornamental plantings
Habitat and Wildlife	Although this channel does contain some suitable vegetation for sensitive wildlife species
	(e.g., Ridgeway's rail), the channel extents and area of vegetation present are limited such
	that it is unlikely for wildlife to use the channel for nesting or foraging
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	P-37-005017
Resource Type	Prehistoric habitation

Historical Resources	
Resource Identified in APE	Channel; 1956 earthen channel
Potential Historical Resources Constraint Identified	None

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-5
Geologic Resources (GEO)	Noise (NOI)
EP-GEO-1	MM-NOI-1
Health and Safety/Hazards (HAZ)	
EP-HAZ-1	
EP-HAZ-3	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

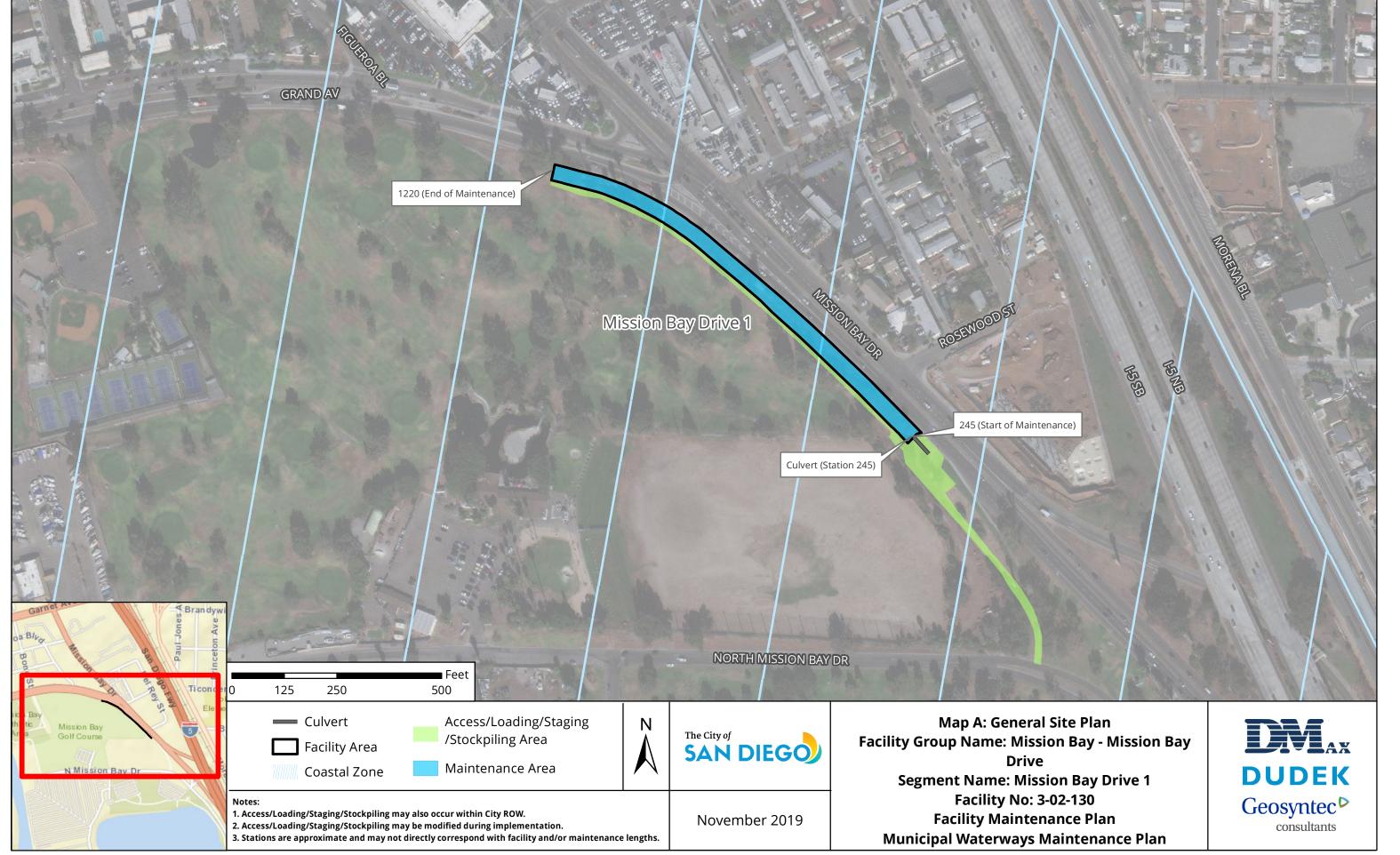
Facility Group	Mission Bay - Mission Bay Drive
Segment Name	Mission Bay Drive 1
Facility No.	3-02-130
Facility Location	From outlet of culvert underneath Grand Avenue to 500 feet southeast of
	intersection of Figueroa Boulevard and Grand Avenue
Coastal Zone	DEF-CER
MWMP Proposed Maintenance	Maintenance of earthen roadside channel per as-built dimensions and
	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and overgrown vegetation within
Recommendation ²	bed and bank from Station 245 to Station 1330.
	Maintain/repair existing trash rack as needed.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Bank repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary stockpiling
	Temporary diversions
	Vegetation trimming
	Hand removal of vegetation
	Bank grading and stabilization
Bank Repair	Yes (multiple options); see Appendix A-4
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	Yes; see Appendix A-4
Maintenance	
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	Yes; 2319-D
Substrate Detail	Earthen bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,085 feet	
(Approximate)	Top width: 38–41 feet	
(другохинасс)	Bottom width: 20 feet	
	Depth: 6–7 feet	
Authorized Facility Maintenance	Length: Channel: 1,085 feet	
Area	Width: 38–41 feet	
Maintenance Quantities	To be determined at time of maintenance	
	Designated areas on Map A or within City ROW may be used for access,	
Access/Loading/Staging/Stockpiling Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
Area(s)		
	also be modified as long as changes do not result in new significant	
Favinance	environmental impacts.	
Equipment	Crane, bulldozer/track-steer, Gradall/excavator, dump truck, trash pump,	
Cabadula	vactor, fuel-powered hand tools, sweeper	
Schedule Schedule	Up to approximately 30 working days	
Maintenance Crew	Approximately 18–20 people	
Routine Maintenance Procedures	Outside of Channel:	
	1. Gradall/excavator moves along channel bank within access/loading area	
	2. Gradall/excavator scoops material from channel and loads dump truck	
	3. Dump truck hauls material to legal disposal site	
	Inside of Channel:	
	Bulldozer/track-steer enters or is lowered into channel at access/loading area	
	Bulldozer/track-steer pushes material to Gradall/excavator at	
	access/loading area	
	Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego. Bicycle and pedestrian path may	
	be closed during maintenance activities. A detour and signage will be	
	provided as-needed.	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
· ·	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	Conduct appropriate training	
	Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
L	5. consider pre-maintenance site photo documentation	

Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes, limited suitable habitat present	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Facility Maintenance Plan

Miramar - Engineer Facility Group

Segment Name (Facility number): Engineer 1 (3-03-901)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.40
Drainage Name (Number)	Miramar Unnamed Tributary (03)
Facility Group Name	Miramar - Engineer
Segment Name (Facility Number)	Engineer 1 (3-03-901)
Substrate	Engineer 1 / Concrete
Location	Runs parallel to Engineer Road, west of Mercury Road and is about 200 feet east of Brinell Street
MMP Map No(s).	47
Facility Inspection No.	47
Other Former Names	None

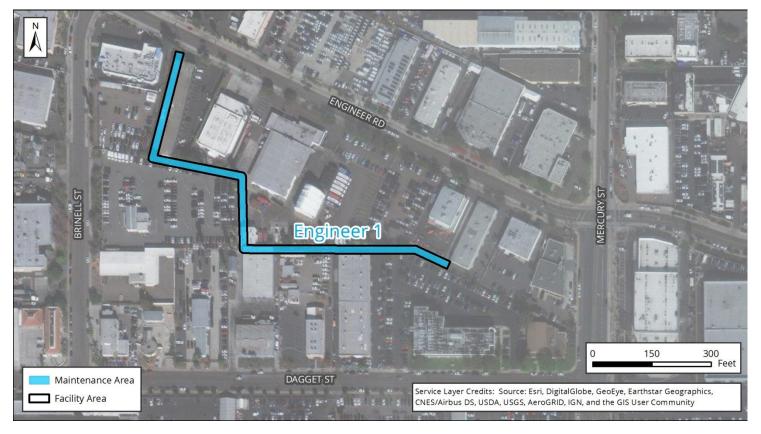


Figure 1: Vicinity Map of Miramar - Engineer Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Area; Hydrologic Subarea 906.40	
Adopted TMDLs	Bacteria Project I
Highest Priority Water Quality Condition	Bacteria

Miramar - Engineer	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

San Diego River (First downstream water body)	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,
	Dissolved Phosphorus, Total Dissolved Solids, Toxicity

Engineer Segment 1 Detail

Facility Type	Concrete ditch
Substrate Detail ¹	Stations 11-293: Concrete bottom and banks
	Stations 293-1137: Asphalt/concrete bottom and banks
	Stations 1137-1232: Concrete bottom and banks
Location Within Watershed	Unnamed tributary to Mission Bay, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 1,220 feet
Top-of-Bank Width	Approximately 5–16.5 feet
Bottom Facility Width	Approximately 2–3 feet
Facility Depth	Approximately 1–4 feet
Adjacent Land Use	Commercial, Industrial, Office, Transportation
As-Built Drawing Number	9603-D, 9606-D, & 9601-1,2-D
Coastal Zone	No



Figure 1: November 2015, upstream portion of reach facing west, showing sediment and vegetation in ditch



Figure 2: Vicinity Map of Engineer Segment 1

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown	
January 2011 – March 2019: No maintenance conducted		
Past Regulatory Approvals		
CEQA	2011 MMP PEIR No. 42891	
CDP	N/A	
SDP	SDP No. 2034245 (2017 Addendum)	
404	N/A; No Permit Required	
401	N/A; No Permit Required	
1602	N/A; No Permit Required	
Mitigation for Previous Impacts None		

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.²

		November 2015, the segment was observed to vary from clean concrete to nse vegetation and sediment deposition was estimated to be up to 1.5 feet			
Hydrologic Peak Flows					
Storm Event 2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per 125	157	182	205	239	256
second [cfs])					
Hydraulic Capacity of Facility	1				
Current Capacity		<10 cfs			
Proposed MWMP Mainta	Proposed MWMP Maintained Capacity 25 cfs				
Maintenance Recom	Remove accumulated sediment, debris, and vegetation from				
		Station 12 to Station 1232.			
		Remove accum	ulated sediment	, debris, and ve	egetation from
		culverts at Stati	on 12 and Static	n 1232.	
In-Stream Post-Maintenance Erosion Control		None			
Recommendation					

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Disturbed wetland (concrete-lined)
Adjacent Vegetation	Developed land
Habitat and Wildlife	There are no significant biological resources suitable for sensitive species use within or adjacent to the facility
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; 7969 Engineer Rd.; 7988 Engineer Rd.; 8025 Engineer Rd.; 8123 Engineer Rd.; 8133-8141 Engineer Rd.; 8159 Engineer Rd; 1962 concrete channel; seven buildings more than 45 years old (not previously evaluated)
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-BIO-5	MM-HR-1
EP-BIO-6	MM-HR-2
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-1	MM-NOI-1
EP-HAZ-3	
Paleontological Resources (PAL)	
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Miramar - Engineer
Segment Name	Engineer 1
Facility No.	3-03-901
Facility Location	From outlet of a pipe located behind 8141 Engineer Road to inlet of pipe crossing beneath Engineer Road and into a storm drain system
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics Recommendation ³	Remove accumulated sediment, debris, and vegetation from Station 12 to Station 1232. Remove accumulated sediment, debris, and vegetation from culverts at Station 12 and Station 1232.
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair
Maintenance Method	Excavation; mechanized equipment outside the ditch Temporary access/loading Temporary staging Temporary stockpiling Temporary diversions Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair and Maintenance	No
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control Recommendation	No
Trash/Debris Fence Repair and Maintenance	No
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 9603-D, 9606-D, & 9601-1,2-D
Substrate Detail ³	Stations 11-293: Concrete bottom and banks Stations 293-1137: Asphalt/concrete bottom and banks Stations 1137-1232: Concrete bottom and banks

³ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Discouries	Laurath, 1 220 feet
Facility Dimensions	Length: 1,220 feet
(Approximate)	Top width: 5–16.5 feet
	Bottom width: 2–3 feet
	Depth: 1–4 feet
Authorized Facility Maintenance	Length: Ditch: 1,220 feet
Area	Width: 16.5 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Crane, boom truck, Bobcat/skid-steer, Gradall/excavator, loader, dump
	truck, trash pump, vactor, fuel-powered hand tools, wheelbarrow, sweeper
Schedule	Up to approximately 60 working days
Maintenance Crew	Approximately 10–14 people
Routine Maintenance Procedures	1. Hand tools and wheelbarrow used in ditch to move material to
	Gradall/excavator at access/loading area
	2. Gradall/excavator scoops material from ditch and loads dump truck
	3. Bobcat/skid-steer enters or is lowered into ditch at access/loading area
	with Gradall/excavator assistance
	4. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area
	5. Gradall/excavator/loader/crane scoops material from ditch and loads
	dump truck
	6. Dump truck hauls material to legal disposal site
Traffic Control	Yes; coordinate with private property owner and the City of San Diego
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ⁴ :
ыоюду	1. Within maintenance area: No
	2. Adjacent to maintenance area: No
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15

_

⁴ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:
_	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Facility Maintenance Plan

Tecolote Creek - Chateau Facility Group

Segment Names (Facility numbers):
Chateau 1 (3-04-055)
Chateau 2 (3-04-250)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.50
Drainage Name (Number)	Tecolote Creek (04)
Facility Group Name	Tecolote Creek - Chateau
Segment Name (Facility Number)	Chateau 1 (3-04-055)
Substrate	Chateau 1 / Concrete
Location	About 200 feet south of Renex Place, parallel to Chateau Drive, and south of Castleton Way
MMP Map No(s).	40, 41, 42, 314
Facility Inspection No.	40, 41, 42, 314
Other Former Names	None

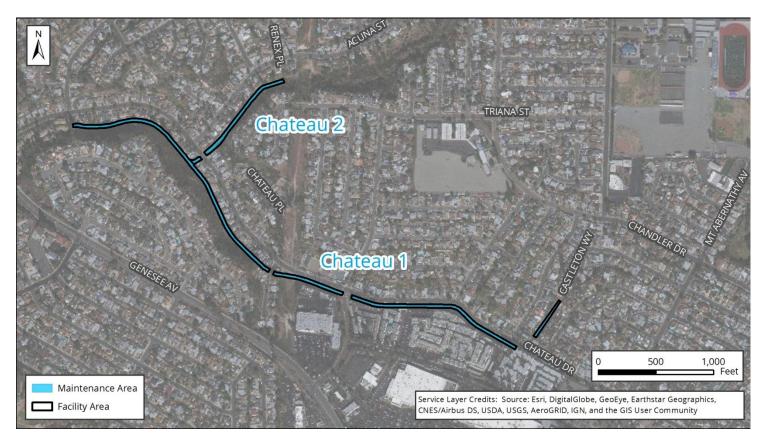


Figure 1: Vicinity Map of Tecolote Creek - Chateau Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Area; Hydrologic Subarea 906.50		
Adopted TMDLs	Bacteria Project I	
Highest Priority Water Quality Condition	Bacteria	

Tecolote Creek - Chateau	
Beneficial Uses	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
303(d) listed Impairments	Benthic Community Effects, Cadmium, Copper, Indicator Bacteria, Lead, Nitrogen,
	Pesticides, Phosphorus, Selenium, Toxicity, Turbidity, Zinc

Mission Bay (First downstrea	m water body)
Beneficial Uses	 Industrial Service Supply (IND) Contact Water Recreation (REC-1) Non-contact Water Recreation (REC-2) Wildlife Habitat (WILD) Rare, Threatened, or Endangered Species (RARE) Spawning, Reproduction, and/or Early Development (SPWN) Commercial and Sport Fishing (COMM) Estaurine (EST)
	 Marine (MAR) Migration of Aquatic Organisms (MIGR) Shellfish Harvesting (SHELL)
303(d) listed Impairments	Eutrophic, Lead

Chateau Segment 1 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete/gunite bottom and banks
Location Within Watershed	Upper reach of Tecolote Creek, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 5,270 feet
Top-of-Bank Width	Approximately 19–23 feet
Bottom Facility Width	Approximately 3–10.5 feet
Facility Depth	Approximately 4.5–5.5 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Public Facilities and Utilities, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	10208-6A-D, 10208-7A-D, 11473-2-D, 10476-D, 19248-3-D & 4295-D
Coastal Zone	No



Figure 1: May 2017, upstream of double 5-foot-wide by 4-foot-high RCB culvert beneath Derrick Drive



Figure 2: Vicinity Map of Chateau Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance Prior to 2011: Unknown

February 2012: Routine maintenance conducted 2015/2016: Minor concrete repair conducted

January 2017 - March 2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 None

401 None

1602 CDFW SAA No. 1600-2011-0361-R5 (expired 1/31/2017)

Mitigation for Previous Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

			el was observed to be relatively clean with minor sediment, debris			
Facility Capacity and vegetat		and vegetation	tion in some locations			
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	324	467	640	883	1,100	1,500
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity		334 cfs				
Proposed MWMP Maintained Capacity		Capacity	334 cfs			
Maintenance Recommendation		ation	Remove accumulated sediment, debris, and vegetation from			
		Station 959 to Station 3301, Station 3351 to Station 3970, Station				
			4064 to Station 5607, and Station 5851 to Station 6229.			
		Remove accumulated sediment and debris in culverts from				
		Station 3301 to 3351, Station 3970 to Station 4064, and Station				
			5607 to Station 5	851.		
In-Stream Post-Maintenance Erosion Control		sion Control	None			
Recommendation						

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	 Coastal sage scrub Developed land Disturbed coastal sage scrub Disturbed land Ornamental plantings
Habitat and Wildlife	The channel area itself does not contain suitable vegetation for sensitive wildlife, but sage scrub habitat suitable for sensitive species, including coastal California gnatcatcher, is present in areas adjacent to the facility
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 850 feet to the west of the ditch within Tecolote Canyon.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1969 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

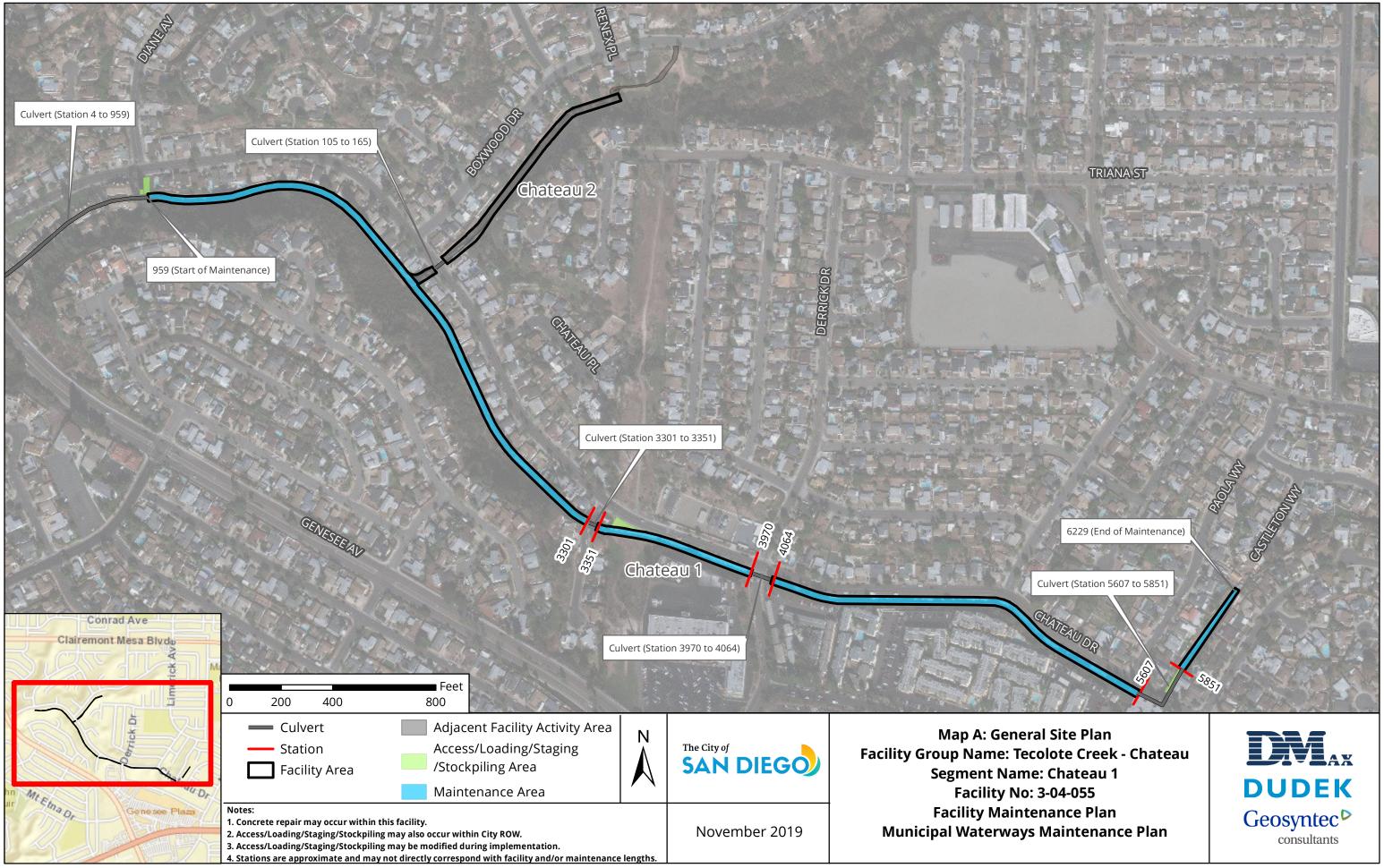
Facility Group	Tecolote Creek - Chateau
Segment Name	Chateau 1
Facility No.	3-04-055
Facility Location	From storm drain system outlet southwest of the Castelton Way cul-de-sac to inlet of culvert that crosses beneath Genesee Avenue
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions and
	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics Recommendation ²	Remove accumulated sediment, debris, and vegetation from Station 959 to Station 3301, Station 3351 to Station 3970, Station 4064 to Station 5607,
	and Station 5851 to Station 6229. Remove accumulated sediment and debris in culverts from Station 3301 to 3351, Station 3970 to Station 4064, and Station 5607 to Station 5851.
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair and Maintenance	No
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control Recommendation	No
Trash/Debris Fence Repair and Maintenance	No
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 10208-6A-D, 10208-7A-D, 11473-2-D, 10476-D, 19248-3-D & 4295-D
Substrate Detail	Concrete/gunite bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Encility Dimonsions	Langth, F 270 foot	
Facility Dimensions	Length: 5,270 feet Top width: 19–23 feet	
(Approximate)	'	
	Bottom width: 3–10.5 feet	
	Depth: 4.5–5.5 feet	
Authorized Facility Maintenance	Length: Channel: 4,882 feet; Culvert: 388 feet	
Area	Width: 19–23 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,	
	vactor, fuel-powered hand tools, sweeper	
Schedule	Up to approximately 21 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading	
	area with Gradall/excavator assistance	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
3	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	Conduct appropriate training	
	Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
Biology	1. Within maintenance area: No	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Chateau Segment 2 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Tecolote Creek, upstream of Tecolote Creek (Chateau Segment 1)
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 1,117 feet
Top-of-Bank Width	Approximately 15.5–23 feet
Bottom Facility Width	Approximately 4–10 feet
Facility Depth	Approximately 4.5 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Public Facilities and Utilities, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	10208-6A-D, 10208-7A-D, 11473-2-D, 19248-3-D, 4295-D, 10476-10-D, & 10476-11-D
Coastal Zone	No



Figure 1: May 2017, downstream of 10-foot-wide by 3-foot-high RCB culvert beneath Chateau Drive



Figure 2: Vicinity Map of Chateau Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance Prior to 2011: Unknown

> February 2012: Routine maintenance conducted 2015/2016: Minor concrete repair conducted

January 2017 - March 2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 None

401 None

1602 CDFW SAA No. 1600-2011-0361-R5 (expired 1/31/2017)

Mitigation for Previous Impacts None

In-Stream Post-Maintenance Erosion Control

Recommendation

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance. 1

Current Conditions Facility Capacity	S Affecting	The channel was observed to be relatively clean with minor sediment, debris and vegetation in some locations				
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	236	295	354	387	442	491
second [cfs])						
Hydraulic Capacity of Facility						
Curr	Current Capacity 196 cfs					
Proposed MWM	IP Maintained	Capacity 435 cfs				
Maintenance Recommendation		Station 0 to Sta	ition 105 and Stand Standard	nt, debris, and ve ation 165 to Stat nt and debris in o	ion 1117.	

1 Stations are approximate and may not directly correspond with facility and/or maintenance lengths

None

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	 Coastal sage scrub Developed land Disturbed coastal sage scrub Disturbed land Ornamental plantings
Habitat and Wildlife	The channel area itself does not contain suitable vegetation for sensitive wildlife, but sage scrub habitat suitable for sensitive species, including coastal California gnatcatcher, is present in areas adjacent to the facility
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 850 feet to the west of the ditch within Tecolote Canyon.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1969 concrete channel
Potential Historical Resources	None
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Tecolote Creek - Chateau
Segment Name	Chateau 2
Facility No.	3-04-250
Facility Location	From 200 feet north of the intersection of Triana Street and Almayo Avenue
-	to the center of Chateau segment 1
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions and
•	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 0 to
Recommendation ²	Station 105 and Station 165 to Station 1117.
	Remove accumulated sediment and debris in culverts from Station 105 to
	165.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 10208-6A-D, 10208-7A-D, 11473-2-D, 19248-3-D, 4295-D, 10476-10-D, &
	10476-11-D
Substrate Detail	Concrete bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,117 feet	
(Approximate)	Top width: 15.5–23 feet	
(Approximate)	Bottom width: 4–10 feet	
	Depth: 4.5 feet	
Authorized Facility Maintenance	•	
Authorized Facility Maintenance	Length: Channel: 1,057 feet; Culvert: 60 feet	
Area	Width: 15.5–23 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,	
	vactor, fuel-powered hand tools, sweeper	
Schedule	Up to approximately 45–60 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading	
	area with Gradall/excavator assistance	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
_	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
0 <i>j</i>	1. Within maintenance area: No	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
	Licaring norm rebruary i unrough september 15	

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³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
1 10W Wanagement		
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Facility Maintenance Plan

Tecolote Creek - Genesee Facility Group

Segment Name (Facility number): Genesee 1 (3-04-160)



Overview

Watershed Management Area (WMA)	Mission Bay
Watershed (Number)	Mission Bay (3)
Hydrologic Subarea	906.50
Drainage Name (Number)	Tecolote Creek Unnamed Tributary (04)
Facility Group Name	Tecolote Creek - Genesee
Segment Name (Facility Number)	Genesee 1 (3-04-160)
Substrate	Genesee 1 / Earthen
Location	Bordered by an apartment complex to the north, Genesee Avenue to the west, and residential areas to the south and east
MMP Map No(s).	N/A
Facility Inspection No.	300
Other Former Names	None

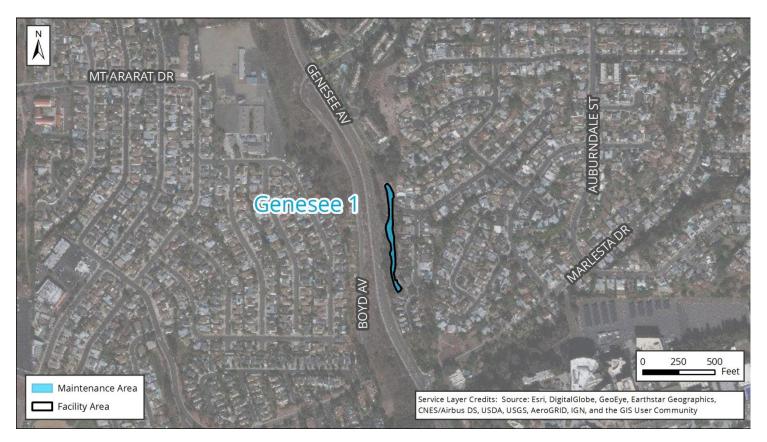


Figure 1: Vicinity Map of Tecolote Creek - Genesee Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

Mission Bay Watershed Management Area; Hydrologic Subarea 906.50	Mission Bay	v Watershed Management	: Area: Hydrologic Subar	rea 906.50
--	-------------	------------------------	--------------------------	------------

Adopted TMDLs Bacteria Project I
Highest Priority Water Bacteria

Quality Condition

Tecolote Creek - Genesee	
Beneficial Uses	
303(d) listed Impairments	No impairments recorded on the 303(d) List

Tecolote Creek (First downstream water body)		
Beneficial Uses	Non-contact Water Recreation (REC-2)	
	Warm Freshwater Habitat (WARM)	
	Wildlife Habitat (WILD)	
303(d) listed Impairments	Benthic Community Effects, Cadmium, Copper, Indicator Bacteria, Lead, Nitrogen,	
	Pesticides, Phosphorus, Selenium, Toxicity, Turbidity, Zinc	

Genesee Segment 1 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen and riprap bottom, earthen and riprap banks
Location Within Watershed	Upper reach of Tecolote Creek unnamed tributary, upstream of Mission Bay
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 1,129 feet
Top-of-Bank Width	Approximately 25–175 feet
Bottom Facility Width	Approximately 25–50 feet
Facility Depth	Approximately 8–15 feet
Adjacent Land Use	Multi-Family Residential, Open Space, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	None
Coastal Zone	No



Figure 1: April 2017, looking downstream at sediment, debris, and vegetation



Figure 2: Vicinity Map of Genesee Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance	Prior to 2011: Unknown January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals	
CEQA	None	
CDP	N/A	
SDP	None	
404	None	
401	None	
1602	None	
Mitigation for Pro	evious Impacts	None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

		ted to be 1 to 3		
Hydrologic Peak Flows				
year	50-year	100-year		
35	1,389	1,536		
Hydraulic Capacity of Facility				
1,050 cfs				
1,120 cfs				
Remove accumulated sediment, debris, and vegetation from				
bottom of the channel from Station 1592 to Station 2359.				
Stabilize bank erosion on west bank at Station 1592.				
Yes; see Appendix A-4				
Location: Station to be determined				
3 	1,050 1,120 sediment, d from Static on west ba Yes; see App	1,050 cfs 1,050 cfs 1,120 cfs sediment, debris, and veget from Station 1592 to Statio on west bank at Station 159 Yes; see Appendix A-4		

Genesee 1 (Facility No. 3-04-160)

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Disturbed freshwater marsh
	Disturbed wetland
	Eucalyptus woodland
	Riparian forest (coast live oak)
	Riparian forest (southern riparian forest)
Adjacent Vegetation	Coastal sage scrub
	Developed land
	Disturbed coastal sage scrub
	Disturbed land
	Disturbed wetland
	Ornamental plantings
	Riparian forest (coast live oak)
	Riparian forest (southern riparian forest)
Habitat and Wildlife	The habitat contained within the facility primarily provides habitat for nesting and/or foraging raptor species. Other sensitive bird species (e.g. coastal California gnatcatcher) could occur in sage scrub habitat adjacent to the channel.
MHPA	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The channel is situated in
	close proximity to the MHPA boundary, which is located approximately 50 feet to the west.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; 3406 Aveley Place; c. 1964 earthen channel; building more than 45 years old (not previously evaluated)
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Hydrology (HYD)	MM-HR-1
EP-HYD-1	MM-HR-2
Land Use (LU)	Noise (NOI)
EP-LU-1	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

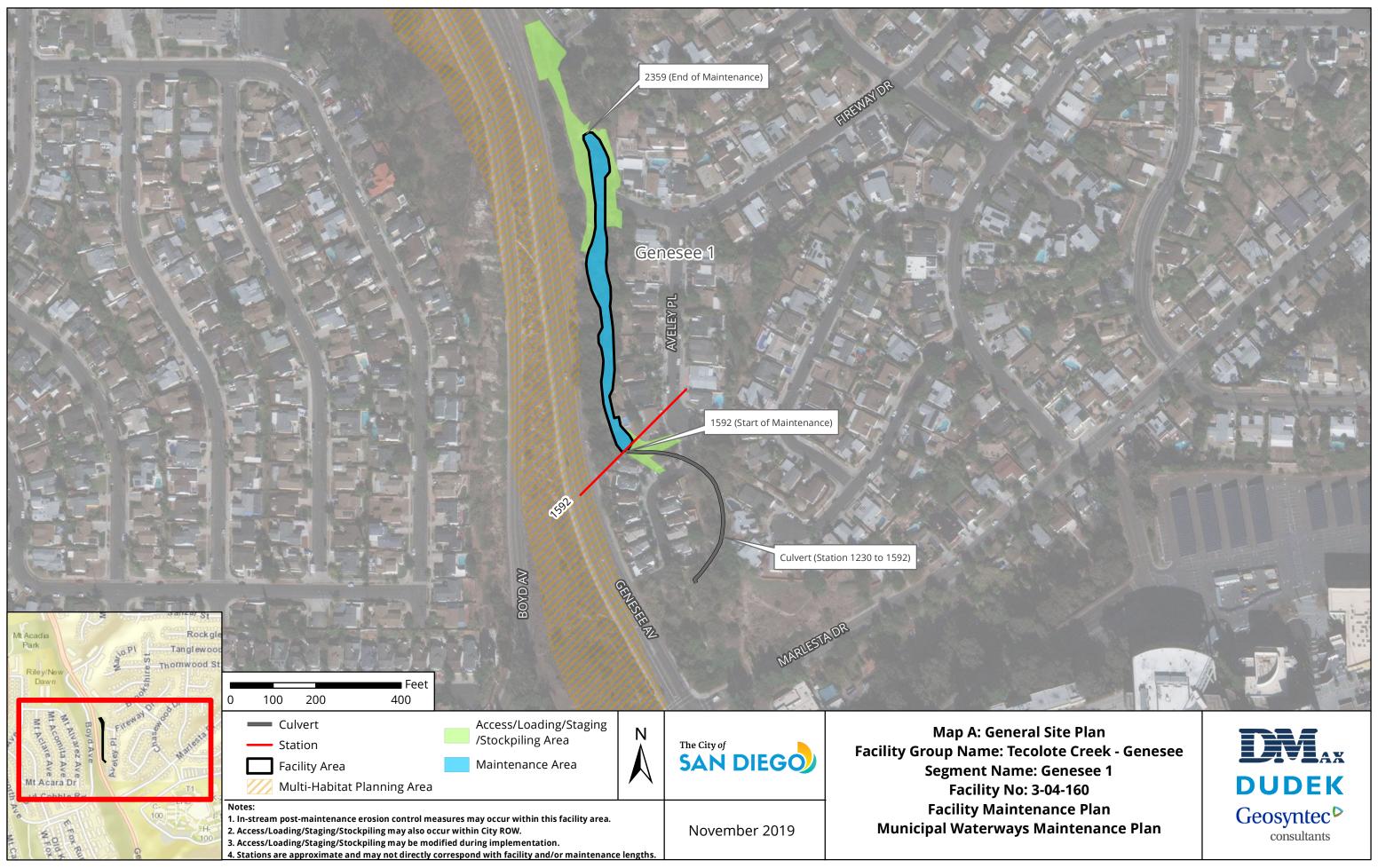
Facility Group	Tecolote Creek - Genesee			
Segment Name	Genesee 1			
Facility No.	3-04-160			
Facility Location	From outlet of culvert near an apartment complex to culvert under			
	Marlesta Drive			
Coastal Zone	No			
MWMP Proposed Maintenance	Maintenance of earthen channel per estimated original design dimension			
	and Hydrology and Hydraulics recommendations			
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of the			
Recommendation ²	channel from Station 1592 to Station 2359.			
	Stabilize bank erosion on west bank at Station 1592.			
Maintenance Activities	Vegetation grubbing, trimming, and removal			
	Invasive plant species treatment and removal			
	Sediment removal			
Maintenance Method	Excavation; mechanized equipment inside and outside the channel			
	Temporary access/loading			
	Temporary staging			
	Temporary stockpiling			
	Temporary diversions			
	Vegetation trimming			
	Hand removal of vegetation			
Bank Repair	No			
Concrete Repair	No			
Concrete/Gabion Structure Repair	No			
and Maintenance				
Culvert Maintenance	No			
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4			
Recommendation				
Trash/Debris Fence Repair and	No			
Maintenance				
Facility Type	Earthen channel			
Existing Plans and/or As-Builts?	None			
Substrate Detail	Earthen and riprap bottom, earthen and riprap banks			

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Capproximate Length: 1,129 feet					
Bottom width: 25–50 feet Depth: 8–15 feet Authorized Facility Maintenance Area Midth: 20.5–60 feet Maintenance Quantities Access/Loading/Staging/Stockpiling Area(s) Beginated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bulldozer/track-steer, Gradall/excavator, loader, backhoe, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 30 working days Maintenance Crew Approximately 20–25 people Routine Maintenance Procedures 1. Bulldozer/track-steer enters or is lowered into channel at access/loading area 2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
Authorized Facility Maintenance Area					
Authorized Facility Maintenance Area Width: 20.5–60 feet Maintenance Quantities To be determined at time of maintenance Access/Loading/Staging/Stockpiling Area(s) Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts. Equipment Bulldozer/track-steer, Gradall/excavator, loader, backhoe, dump truck, trash pump, vactor, sweeper Schedule Up to approximately 30 working days Maintenance Crew Approximately 20–25 people Routine Maintenance Procedures 1. Bulldozer/track-steer enters or is lowered into channel at access/loading area 2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
AreaWidth: 20.5-60 feetMaintenance QuantitiesTo be determined at time of maintenanceAccess/Loading/Staging/Stockpiling Area(s)Designated areas on Map A or within City ROW may be used for access, loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant environmental impacts.EquipmentBulldozer/track-steer, Gradall/excavator, loader, backhoe, dump truck, trash pump, vactor, sweeperScheduleUp to approximately 30 working daysMaintenance CrewApproximately 20-25 peopleRoutine Maintenance Procedures1. Bulldozer/track-steer enters or is lowered into channel at access/loading area2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
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Equipment Bulldozer/track-steer, Gradall/excavator, loader, backhoe, dump truck, trash pump, vactor, sweeper Up to approximately 30 working days Maintenance Crew Approximately 20-25 people 1. Bulldozer/track-steer enters or is lowered into channel at access/loading area 2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
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Schedule Up to approximately 30 working days Maintenance Crew Approximately 20-25 people 1. Bulldozer/track-steer enters or is lowered into channel at access/loading area 2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
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area 2. Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
 Bulldozer/track-steer pushes material to Gradall/excavator and loader at access/loading area Gradall/excavator and loader scoop material from channel and load dump truck Dump truck hauls material to legal disposal site 					
access/loading area 3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
3. Gradall/excavator and loader scoop material from channel and load dump truck 4. Dump truck hauls material to legal disposal site					
dump truck 4. Dump truck hauls material to legal disposal site					
4. Dump truck hauls material to legal disposal site					
Traffic Control Yes; coordinate with the City of San Diego					
,,					
Additional Maintenance Information					
Pre-Maintenance Meeting Prior to the start of any maintenance activity, a qualified specialist(s) shall					
conduct the following on site:					
1. Review sensitive biological, historical, and water quality resources; if					
present, flag/delineate					
2. Conduct appropriate training					
3. Review Best Management Practices (BMP) installation					
4. If needed, review pre- and during-maintenance pumping procedure					
5. Conduct pre-maintenance site photo documentation					
Biology Suitable habitat for sensitive species ³ :					
1. Within maintenance area: Yes					
2. Adjacent to maintenance area: Yes					
Activities to be conducted under authority of a qualified biologist:					
1. Nesting bird surveys required within 72 hours of the start of vegetation					
clearing from February 1 through September 15					

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Monogoment	As a sadad.		
Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	Yes; see Appendix A-4		
Erosion Control Recommendation	Location: Station to be determined		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		



Facility Maintenance Plan

San Diego River - Nimitz Facility Group

Segment Names (Facility numbers):

Nimitz 1 (4-01-103)

Nimitz 2 (4-01-105)

Nimitz 3 (4-01-107)



Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	San Diego River Unnamed Tributary (01)
Facility Group Name	San Diego River - Nimitz
Segment Name (Facility Number)	Nimitz 1 (4-01-103)
	Nimitz 2 (4-01-105)
	Nimitz 3 (4-01-107)
Substrate	Nimitz 1 / Earthen
	Nimitz 2 / Concrete
	Nimitz 3 / Earthen
Location	About 200 feet south of the intersection of W Point Loma
	Boulevard and Nimitz Boulevard, and north of Bill Cleator
	Community Park
MMP Map No(s).	82
Facility Inspection No.	82
Other Former Names	Nimitz Channel

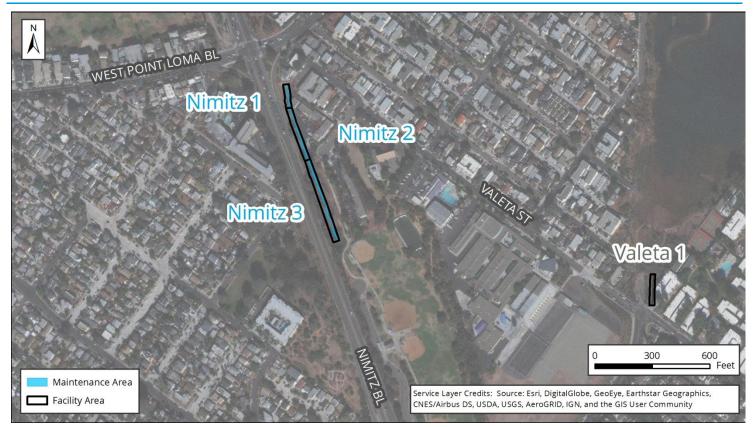


Figure 1: Vicinity Map of San Diego River - Nimitz Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Area; Hydrologic Subarea 907.11		
Adopted TMDLs	Bacteria Project I	
Highest Priority Water	Bacteria	
Quality Condition		

San Diego River - Nimitz	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

San Diego River (First downst	San Diego River (First downstream water body)		
Beneficial Uses	Agricultural Supply (AGR)		
	Industrial Service Supply (IND)		
	Contact Water Recreation (REC-1)		
	Non-contact Water Recreation (REC-2)		
	 Preservation of Biological Habitats of Special Significance (BIOL) 		
	Warm Freshwater Habitat (WARM)		
	Wildlife Habitat (WILD)		
	Rare, Threatened, or Endangered Species (RARE)		
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,		
	Dissolved Phosphorus, Total Dissolved Solids, Toxicity		

Nimitz Segment 1 Detail

Facility Type	Earthen ditch
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Middle reach of San Diego River unnamed tributary, upstream of the San Diego River
Tributaries (listed from downstream to	No named tributaries
upstream)	
Facility Length	Approximately 116 feet
Top-of-Bank Width	Approximately 35 feet
Bottom Facility Width	Approximately 7 feet
Facility Depth	Approximately 7 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Single-Family Residential, Transportation
As-Built Drawing Number	32750-D
Coastal Zone	No



Figure 1: April 2017, looking downstream at dual 54-inch diameter RCP culvert inlet



Figure 2: Vicinity Map of Nimitz Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

None

History of Mainte	nance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted, except hand removal
	of non-native vegetation, trash, and debris
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None

Hydrology and Hydraulics Summary

Mitigation for Previous Impacts

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

_		The vegetation was observed to range from moderate to dense and evidence of sediment deposition was noted				
Hydrologic Peak Flo)WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	227	290	339	407	456	505
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity			120 cfs			
Proposed MWMP Maintained Capacity		Capacity	339 cfs			
Maintenance Recommendation		Remove accumulated sediment, debris, and vegetation from bottom of earthen ditch near entrance of culvert from Station 118 to Station 234				
In-Stream Post-Maintenance Erosion Control Recommendation		sion Control		No	ne	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Natural flood channel
Adjacent Vegetation	Developed land
	Disturbed land
	Eucalyptus woodland
	Ornamental plantings
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors
	could use the eucalyptus woodland present within the facility for nesting/roosting.
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Noise (NOI)
Paleontological Resources (PAL)	MM-NOI-1
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

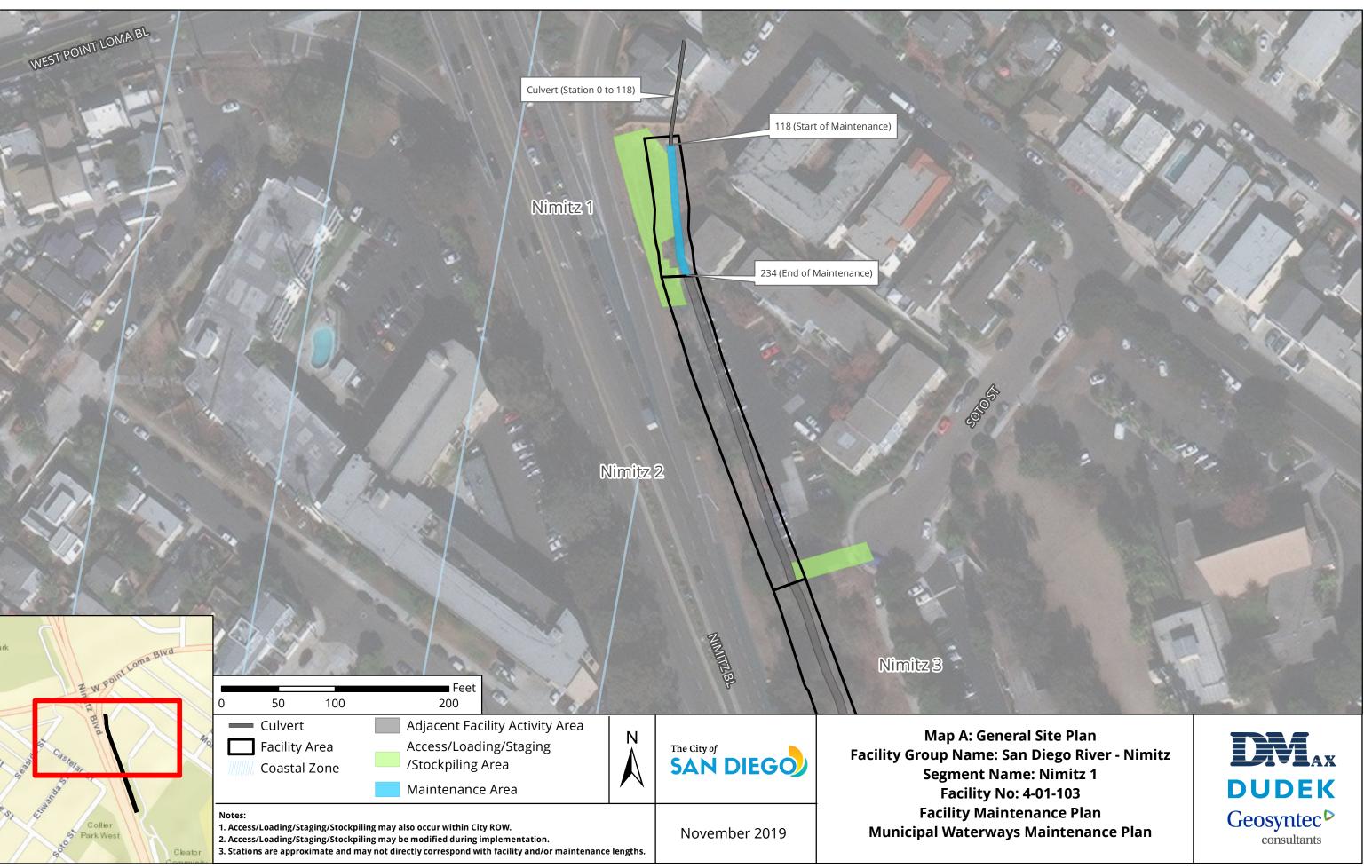
Facility Group	San Diego River - Nimitz			
Segment Name	Nimitz 1			
Facility No.	4-01-103			
Facility Location	From the downstream end of Nimitz 2 segment to 200 feet south of the			
	intersection of W Point Loma Boulevard and Nimitz Boulevard			
Coastal Zone	No			
MWMP Proposed Maintenance	Maintenance of earthen ditch per as-built dimensions and Hydrology and			
	Hydraulics recommendations			
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of			
Recommendation ²	earthen ditch near entrance of culvert from Station 118 to Station 234			
Maintenance Activities	Vegetation grubbing, trimming, and removal			
	Sediment removal			
	Invasive plant species treatment and removal			
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch			
	Temporary access/loading			
	Temporary staging			
	Temporary stockpiling			
	Temporary diversions			
	Hand removal of vegetation			
Bank Repair	No			
Concrete Repair	No			
Concrete/Gabion Structure Repair	No			
and Maintenance				
Culvert Maintenance	No			
Post-Maintenance Erosion Control	No			
Recommendation				
Trash/Debris Fence Repair and	No			
Maintenance				
Facility Type	Earthen ditch			
Existing Plans and/or As-Builts?	Yes; 32750-D			
Substrate Detail	Earthen bottom and banks			
Facility Dimensions	Length: 116 feet			
(Approximate)	Top width: 35 feet			
	Bottom width: 7 feet			
	Depth: 7 feet			

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Engility Maintenance	Longth, Ditch, 116 foot	
Authorized Facility Maintenance	Length: Ditch: 116 feet Width: 11 feet	
Area		
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, backhoe, dump	
	truck, trash pump, sweeper	
Schedule	Up to approximately 7 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer and/or bulldozer/track-steer enter or are lowered into	
	ditch at access/loading area	
	2. Bobcat/skid-steer and/or bulldozer/track-steer pushes material to	
	Gradall/excavator at access/loading area	
	3. Gradall/excavator scoops material from ditch and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	
,	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	

 $^{^3}$ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Nimitz Segment 2 Detail

Facility Type	Concrete ditch	
Substrate Detail	Concrete bottom and banks	
Location Within Watershed	Middle reach of San Diego River unnamed tributary, immediately upstream of San Diego River unnamed tributary (Nimitz Segment 1)	
Tributaries (listed from downstream to	No named tributaries	
upstream)		
Facility Length	Approximately 291 feet	
Top-of-Bank Width	Approximately 7 feet	
Bottom Facility Width	Approximately 7 feet	
Facility Depth	Approximately 4 feet	
Adjacent Land Use	Commercial, Multi-Family Residential, Parks, Single-Family Residential, Transportation	
As-Built Drawing Number	14958-D	
Coastal Zone	No	



Figure 1: April 2017, looking downstream at sediment and debris at upstream end of concrete ditch



Figure 2: Vicinity Map of Nimitz Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance	Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted, except hand removal
	of non-native vegetation, trash, and debris

of non-native vegetation, trash, and debris		
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	N/A	
SDP	SDP No. 2034245 (2017 Addendum)	
404	None	
401	None	
1602	None	
Mitigation for Pro	evious Impacts None	

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	s Affecting	The segment was observed to be mostly clean with sediment, debris			t, debris	
Facility Capacity		accumulation occurring at the transition to Nimitz 1				
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	227	290	339	407	456	505
second [cfs])						
Hydraulic Capacity of Facility						
Current Capacity 15 cfs						
Proposed MWMP Maintained Capacity 80 cfs						
Maintenance Recommendation		Remove accumulated sediment, debris, and vegetation from				
			Station 234 to Station 525			
In-Stream Post-Maintenance Erosion Control		ion Control	None			
Recommendation						

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	Developed landDisturbed land
	Eucalyptus woodland
Habitat and Wildlife	 Ornamental plantings There is limited suitable habitat contained within the facility for wildlife. However, raptors
nabitat allu Wildille	could use the eucalyptus woodland present within and adjacent to the facility for nesting/roosting.
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		
Constraint Identified			

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	San Diego River - Nimitz		
Segment Name	Nimitz 2		
Facility No.	4-01-105		
Facility Location	From the downstream end of Nimitz 3 segment to the upstream end of Nimitz 1 segment		
Coastal Zone	No		
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch, per as-built dimensions and Hydrology and Hydraulics recommendations		
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 234 to		
Recommendation ²	Station 525		
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair		
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch Temporary access/loading Temporary staging Temporary stockpiling Temporary diversions Hand removal of vegetation		
Bank Repair	No		
Concrete Repair	Yes; see Appendix A-4		
Concrete/Gabion Structure Repair	No		
and Maintenance			
Culvert Maintenance	No		
Post-Maintenance Erosion Control	No		
Recommendation			
Trash/Debris Fence Repair and Maintenance	No		
Facility Type	Concrete ditch		
Existing Plans and/or As-Builts?	Yes; 14958-D		
Substrate Detail	Concrete bottom and banks		
Facility Dimensions	Length: 291 feet		
(Approximate)	Top width: 7 feet Bottom width: 7 feet Depth: 4 feet		

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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Longth, Ditch, 201 foot		
Area	Length: Ditch: 291 feet Width: 7 feet		
	To be determined at time of maintenance		
Maintenance Quantities Access/Loading/Staging/Stockpiling			
	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,		
Equipment	sweeper		
Schedule	Up to approximately 7 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	Bobcat/skid-steer enters or is lowered into ditch at access/loading area		
Rodeliie Walltenance 11 occures	Bobcat/skid-steer pushes material to Gradall/excavator at access/loading		
	area		
	Gradall/excavator scoops material from ditch and loads dump truck		
	4. Dump truck hauls material to legal disposal site		
Traffic Control	Yes; coordinate with the City of San Diego		
	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
3	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedure		
	5. Conduct pre-maintenance site photo documentation		
Biology	Suitable habitat for sensitive species ³ :		
	1. Within maintenance area: Yes, limited suitable habitat present		
	2. Adjacent to maintenance area: Yes		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
Daniel Carrier M.	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		

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³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		



Nimitz Segment 3 Detail

Facility Type	Earthen ditch
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Middle reach of San Diego River unnamed tributary, immediately upstream of San Diego River unnamed tributary (Nimitz Segment 2)
Tributaries (listed from downstream to upstream)	No named tributaries
Facility Length	Approximately 476 feet
Top-of-Bank Width	Approximately 100 feet
Bottom Facility Width	Approximately 7 feet
Facility Depth	Approximately 6.5 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Parks, Single-Family Residential, Transportation
As-Built Drawing Number	None
Coastal Zone	No



Figure 1: April 2017, looking downstream near upstream end of facility



Figure 2: Vicinity Map of Nimitz Segment 3

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance	Prior to 2011: Unknown		
	January 2011 March 2010: No maintenance conducted except hand rome		

January 2011 – March 2019: No maintenance conducted, except hand removal of non-native vegetation, trash, and debris

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 None

401 None

1602 None
Mitigation for Previous Impacts

None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	s Affecting	In March 2016, the vegetation was observed to range from moderate to dense				
Facility Capacity		with little evidence of sediment deposition				
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	227	290	339	407	456	505
second [cfs])						

Hydraulic Capacity of Facility	

Current Capacity	227 cfs
Proposed MWMP Maintained Canacity	290 cfs

Maintenance Recommendation	Trim vegetation from the bottom of the earthen ditch from	
	Station 525 to Station 1001	

In-Stream Post-Maintenance Erosion Control	None
Recommendation	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Natural flood channel	
Adjacent Vegetation	Developed land	
	Disturbed land	
	Eucalyptus woodland	
	Ornamental plantings	
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors could use the eucalyptus woodland present within and adjacent to the facility for nesting/roosting.	
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		
Constraint Identified			

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Noise (NOI)
Paleontological Resources (PAL)	MM-NOI-1
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	San Diego River - Nimitz
Segment Name	Nimitz 3
Facility No.	4-01-107
Facility Location	From 1,500 feet north of the intersection of Famosa Boulevard and Nimitz
	Boulevard to the upstream end of Nimitz 2 segment
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of earthen ditch per estimated original design dimensions
	and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Trim vegetation from the bottom of the earthen ditch from Station 525 to
Recommendation ²	Station 1001
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary stockpiling
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen ditch
Existing Plans and/or As-Builts?	None
Substrate Detail	Earthen bottom and banks
Facility Dimensions	Length: 476 feet
(Approximate)	Top width: 100 feet
	Bottom width: 7 feet
	Depth: 6.5 feet

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Ditch: 476 feet			
Area	Width: 11 feet			
Maintenance Quantities	To be determined at time of maintenance			
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,			
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may			
	also be modified as long as changes do not result in new significant			
	environmental impacts.			
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader,			
	backhoe, dump truck, trash pump, fuel-powered hand tools, sweeper			
Schedule	Up to approximately 7 working days			
Maintenance Crew	Approximately 8–12 people			
Routine Maintenance Procedures	1. Bobcat/skid-steer and/or bulldozer/track-steer enter or are lowered into			
	ditch at access/loading area			
	2. Fuel powered hand tools used to trim vegetation			
	3. Bobcat/skid-steer and/or bulldozer/track-steer transports material to			
	Gradall/excavator or dump truck at access/loading area			
	4. Dump truck hauls material to legal disposal site			
Traffic Control No				
Additional Maintenance Information				
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall			
	conduct the following on site:			
	1. Review sensitive biological, historical, and water quality resources; if			
	present, flag/delineate			
	2. Conduct appropriate training			
	3. Review Best Management Practices (BMP) installation			
	4. If needed, review pre- and during-maintenance pumping procedure			
	5. Conduct pre-maintenance site photo documentation			
Biology	Suitable habitat for sensitive species ³ :			
	1. Within maintenance area: Yes, limited suitable habitat present			
	2. Adjacent to maintenance area: Yes			
	Activities to be conducted under authority of a qualified biologist:			
	1. Nesting bird surveys required within 72 hours of the start of vegetation			
	clearing from February 1 through September 15			
Flow Management	As needed:			
	1. Vactor or pump standing water from facility			
	2. Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			

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³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Facility Maintenance Plan

San Diego River - Valeta Facility Group

Segment Name (Facility number): Valeta 1 (4-01-120)



Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	San Diego River Unnamed Tributary (01)
Facility Group Name	San Diego River - Valeta
Segment Name (Facility Number)	Valeta 1 (4-01-120)
Substrate	Valeta 1 / Concrete
Location	Northeast of the intersection of Valeta Street and Famosa
	Boulevard
MMP Map No(s).	83
Facility Inspection No.	83
Other Former Names	Famosa Channel



Figure 1: Vicinity Map of San Diego River - Valeta Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Area; Hydrologic Subarea 907.11		
Adopted TMDLs	Bacteria Project I	
Highest Priority Water	Bacteria	
Quality Condition		

San Diego River - Valeta	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

San Diego River (First downstream water body)		
Beneficial Uses	Agricultural Supply (AGR)	
	Industrial Service Supply (IND)	
	Contact Water Recreation (REC-1)	
	Non-contact Water Recreation (REC-2)	
	 Preservation of Biological Habitats of Special Significance (BIOL) 	
	Warm Freshwater Habitat (WARM)	
	Wildlife Habitat (WILD)	
	Rare, Threatened, or Endangered Species (RARE)	
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,	
	Dissolved Phosphorus, Total Dissolved Solids, Toxicity	

Valeta Segment 1 Detail

Facility Type	Concrete ditch
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Lower reach of San Diego River unnamed tributary, upstream of the San Diego River
Tributaries (listed from downstream to	San Diego River Unnamed Tributary
upstream)	
Facility Length	Approximately 161 feet
Top-of-Bank Width	Approximately 19–23.9 feet
Bottom Facility Width	Approximately 2.5–7.4 feet
Facility Depth	Approximately 5.5 feet
Adjacent Land Use	Multi-Family Residential, Open Space, Public Facilities and Utilities, Single-Family Residential, Transportation, Vacant
As-Built Drawing Number	13550-D
Coastal Zone	CST-APP, DEF-CER



Figure 1: April 2017, looking downstream over headwall and 48-inch-diameter and 30-inch-diameter diameter RCP culvert outlet

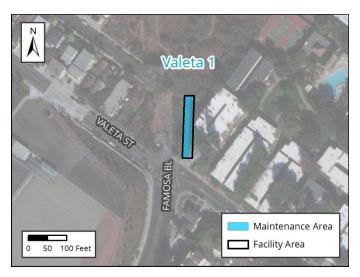


Figure 2: Vicinity Map of Valeta Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	aintenance Prior to 2011: Unknown	
•	January 2011 – March 2019: No maintenance conducted	
Past Regulatory Approvals		
CEQA	2011 MMP PEIR No. 42891	
CDP	None	
SDP	SDP No. 2034245 (2017 Addendum)	
404	None	
401	None	
1602	None	
Mitigation for Pro	evious Impacts None	

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

_		o dense vegetation was observed in the segment. The sediment observed in the segment ranged from 2 inches to 3 feet.				
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	96	123	144	173	194	215
Hydraulic Capacity of Facility						
Current Capacity 55 cfs						
Proposed MWMP Maintained Capacity		215 cfs				
Maintenance Recommendation		Remove accumulated sediment, debris, and vegetation from Station 254 to Station 415				
In-Stream Post-Maintenance Erosion Control Recommendation				None		

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Freshwater marsh (concrete-lined)
	 Riparian scrub (southern willow scrub; concrete-lined)
Adjacent Vegetation	 Coastal sage scrub Developed land Disturbed land Freshwater marsh
	Riparian forest (southern willow forest)
Habitat and Wildlife	The habitat contained within and adjacent to the facility provides potential for nesting and/or foraging of raptor and sensitive bird species, including least Bell's vireo and Ridgway's rail
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is directly downstream of the ditch within Famosa Slough.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; 1969 concrete channel
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-1	MM-BIO-6
EP-HAZ-3	MM-BIO-7
Land Use (LU)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-LU-1	MM-HR-1
Solid Waste (SW)	MM-HR-2
EP-SW-2	Noise (NOI)
EP-SW-3	MM-NOI-1
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	San Diego River - Valeta
Segment Name	Valeta 1
Facility No.	4-01-120
Facility Location	From northeast of the intersection of Valeta Street and Famosa Boulevard
	to privately maintained detention basins of Famosa Slough
Coastal Zone	CST-APP, DEF-CER
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions, Hydrology
	and Hydraulics recommendations, and implementation of future
	maintenance phasing
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 254 to
Recommendation ²	Station 415
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	Yes; see Appendix A-4
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 13550-D
Substrate Detail	Concrete bottom and banks
Facility Dimensions	Length: 161 feet
(Approximate)	Top width: 19–23.9 feet
	Bottom width: 2.5–7.4 feet
	Depth: 5.5 feet

_

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

[1 - 1 - 20 1 - 161 6	
Authorized Facility Maintenance	Length: Ditch: 161 feet	
Area	Width: 23.9 feet To be determined at time of maintenance	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, fuel-	
	powered hand tools, sweeper	
Schedule	Up to approximately 7 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	Gradall/excavator moves along ditch bank within access/loading area If feasible, Bobcat/skid-steer enters or is lowered into ditch at	
	access/loading area	
	3. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	4. Gradall/excavator scoops material from ditch and loads dump truck	
	5. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	Gradall/excavator shall avoid impacts to coastal sage scrub vegetation		
	between parking lot and ditch		



Facility Maintenance Plan

San Diego River - Camino del Rio Facility Group

Segment Names (Facility numbers):
Camino del Arroyo 1 (4-03-101)
Camino del Rio 1 (4-03-103)



Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	San Diego River Unnamed Tributary (03)
Facility Group Name	San Diego River - Camino del Rio
Segment Name (Facility Number)	Camino del Arroyo 1 (4-03-101)
	Camino del Rio 1 (4-03-103)
Substrate	Camino del Arroyo 1 / Concrete
	Camino del Rio 1 / Concrete
Location	South of Camino de la Reina, north of Interstate 8 (I-8), east of
	Camino del Arroyo, and west of Mission Center Road
MMP Map No(s).	81, 81a
Facility Inspection No.	81, 81a
Other Former Names	Camino de la Reina and Camino del Arroyo

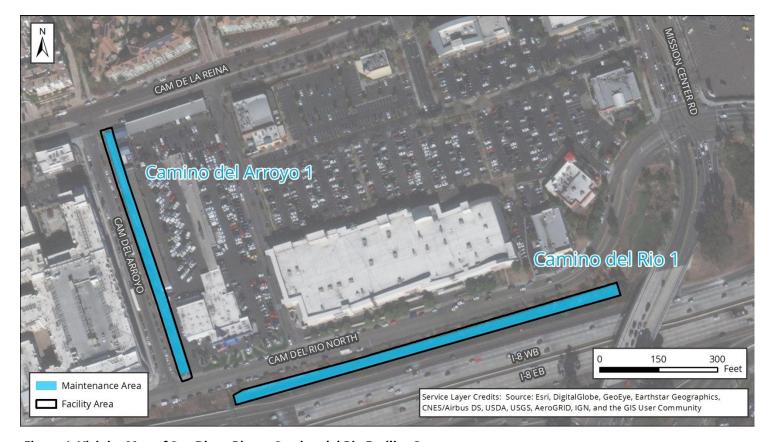


Figure 1: Vicinity Map of San Diego River - Camino del Rio Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Area; Hydrologic Subarea 907.11		
Adopted TMDLs	Bacteria Project I	
Highest Priority Water	Bacteria	
Quality Condition		

San Diego River - Camino del F	Rio
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

San Diego River (First downstream water body)	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,
	Dissolved Phosphorus, Total Dissolved Solids, Toxicity

Camino del Arroyo Segment 1 Detail

Facility Type	Concrete ditch		
Substrate Detail	Concrete bottom and banks		
Location Within Watershed	Lower reach of San Diego River unnamed tributary immediately upstream of the San Diego River		
Tributaries (listed from downstream to upstream)	No named tributaries		
Facility Length	Approximately 642 feet		
Top-of-Bank Width	Approximately 25 feet		
Bottom Facility Width	Approximately 4 feet		
Facility Depth	Approximately 7 feet		
Adjacent Land Use	Commercial, Multi-Family Residential, Transportation		
As-Built Drawing Number	12289-D, 24613-D, 7339-D & 11-133204-34 (Caltrans)		
Coastal Zone	No		



Figure 1: July 2017, looking downstream



Figure 2: Vicinity Map of Camino del Arroyo Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

Current Conditions Affecting

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

The amount vegetation was observed to vary from light to dense within the

Facility Capacity		segment and the area in front of the culvert outlet was mostly clean. Sediment deposition was estimated to range from 2 feet at the upstream end to 0.5 feet within the left outlet.				
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	284	355	425	473	520	591
Hydraulic Capacity of Facility						
Current Capacity 440 cfs						
Proposed MWMP Maintained Capacity 445 cfs						
Maintenanc	ntenance Recommendation Remove accumulated sediment, debris, and vegetation from Station 581 to Station 1223		getation from			
In-Stream Post-Maintenance Erosion Control Recommendation				None		

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	 Riparian scrub (southern willow scrub; concrete-lined)
Adjacent Vegetation	Developed concrete-lined channel
	Developed land
	Disturbed land
	Ornamental plantings
	Riparian scrub (southern willow scrub; concrete-lined)
Habitat and Wildlife	Although this ditch does contain some suitable vegetation for sensitive wildlife species (e.g., least Bell's vireo), the ditch extents and area of vegetation present are limited such that it is unlikely for wildlife to use the ditch for nesting or foraging
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest
	MHPA boundary is located approximately 450 feet north of the ditch.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; Pre-1964 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-5
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-1	MM-HR-1
EP-HAZ-3	MM-HR-2
Solid Waste (SW)	Noise (NOI)
EP-SW-2	MM-NOI-1
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	San Diego River - Camino del Rio	
Segment Name	Camino del Arroyo 1	
Facility No.	4-03-101	
Facility Location	From the downstream end of Camino del Rio 1 segment to inlet of a culvert	
-	underneath the intersection of Camino del Arroyo and Camino de la Reina	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions and Hydrology	
-	and Hydraulics recommendations	
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 581 to	
Recommendation ²	Station 1223	
Maintenance Activities	Vegetation grubbing, trimming, and removal	
	Invasive plant species treatment and removal	
	Sediment removal	
	Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch	
	Temporary access/loading	
	Temporary staging	
	Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	No	
Post-Maintenance Erosion Control	No	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance		
Facility Type	Concrete ditch	
Existing Plans and/or As-Builts?	Yes; 12289-D, 24613-D, 7339-D & 11-133204-34 (Caltrans)	
Substrate Detail	Concrete bottom and banks	
Facility Dimensions	Length: 642 feet	
(Approximate)	Top width: 25 feet	
	Bottom width: 4 feet	
	Depth: 7 feet	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Bilances	Longth, Ditab. C42 foot	
Authorized Facility Maintenance	Length: Ditch: 642 feet	
Area	Width: 25 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts. Robert/skid-steer, Gradall/excavator, trash nump, sweeper	
Equipment	Bobcat/skid-steer, Gradall/excavator, trash pump, sweeper	
Schedule	Up to approximately 21 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area.	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from ditch and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	
-	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes, limited suitable habitat present	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Camino del Rio Segment 1 Detail

Facility Type	Concrete ditch
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Lower reach of San Diego River unnamed tributary, immediately upstream of San Diego River unnamed tributary (Camino del Arroyo)
Tributaries (listed from downstream to upstream)	San Diego River Unnamed Tributary
Facility Length	Approximately 1,176 feet
Top-of-Bank Width	Approximately 25 feet
Bottom Facility Width	Approximately 4 feet
Facility Depth	Approximately 7 feet
Adjacent Land Use	Commercial, Transportation
As-Built Drawing Number	7340-D, 7339-D, 7345-D, & 11-133204-34 (Caltrans)
Coastal Zone	No



Figure 1: July 2017, looking downstream



Figure 2: Vicinity Map of Camino del Rio Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
•	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	Affecting	The amount of vegetation was observed to be dense with sediment accumulation ranging from 4 feet at the upstream end to 3 feet at the downstream end. The culvert at the downstream end was estimated to have 2.5 feet of accumulated sediment.				
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	184	235	276	328	368	409
Hydraulic Capacity of Facility						
Current Capacity 290 cfs						
Proposed MWMP Maintained Capacity 330 cfs						
Maintenance Recommendation Remove accumulated sediment, debris, and overgrown vegetation from Station 1380 to Station 2399. Remove accumulated sediment and debris in culvert from Station 1223 to Station 1380.		· ·				
In-Stream Post-Maintenance Erosion Control None Recommendation						

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	Riparian scrub (southern willow scrub; concrete-lined)
Adjacent Vegetation	Developed concrete-lined channel
	Developed land
	Disturbed land
	Ornamental plantings
	Riparian scrub (southern willow scrub; concrete-lined)
Habitat and Wildlife	Although this channel does contain some suitable vegetation for sensitive wildlife species (e.g., least Bell's vireo), the ditch extents and area of vegetation present are limited such that it is unlikely for wildlife to use the ditch for nesting or foraging
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest
	MHPA boundary is located more than 1,000 feet south of the ditch.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; 1961, 1966 concrete channel
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-3	MM-BIO-6
Solid Waste (SW)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-SW-2	MM-HR-1
EP-SW-3	MM-HR-2
EP-SW-4	Noise (NOI)
EP-SW-5	MM-NOI-1
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

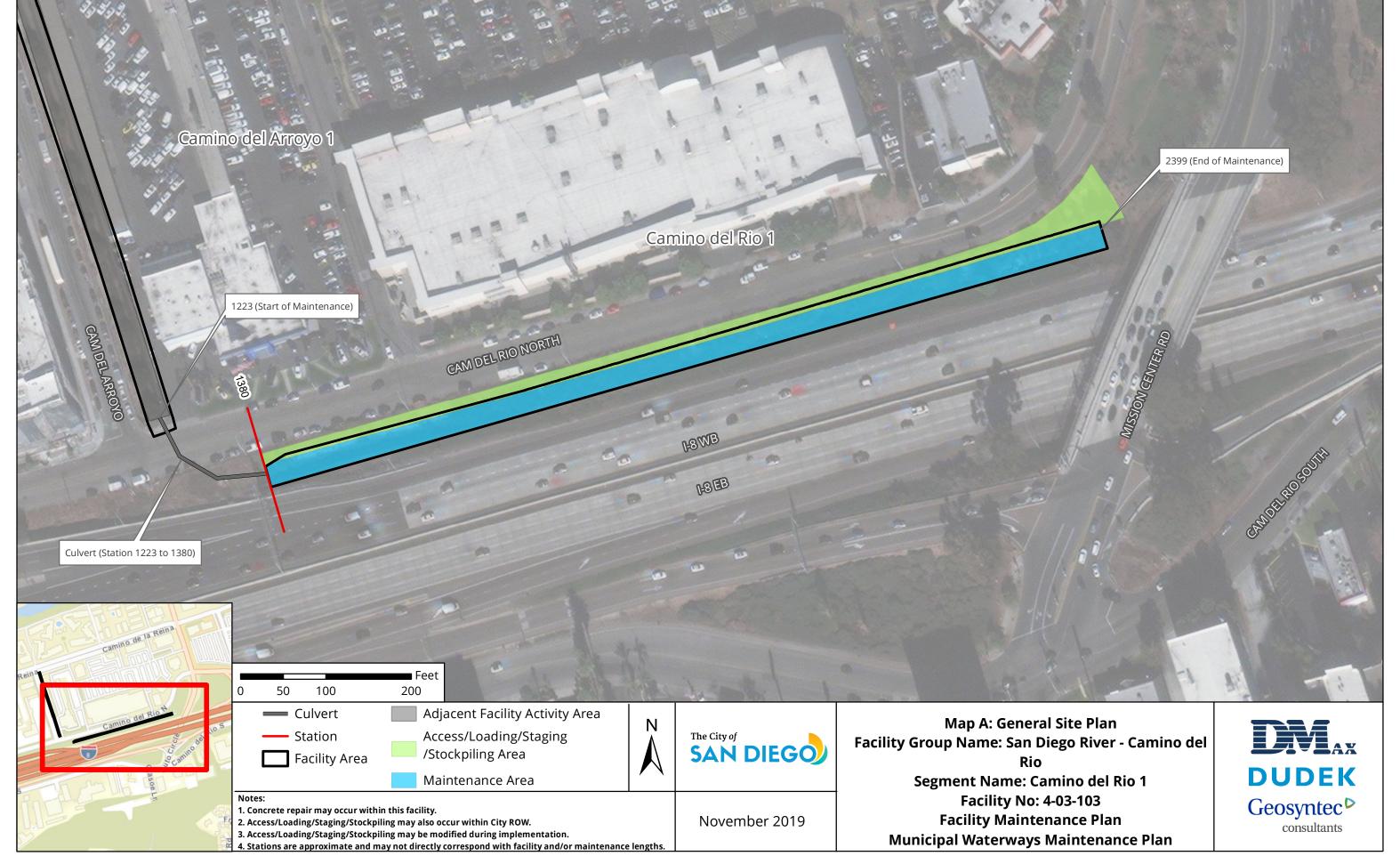
Facility Group	San Diego River - Camino del Rio
Segment Name	Camino del Rio 1
Facility No.	4-03-103
Facility Location	From east of Mission Center Road to the upstream end of Camino del
	Arroyo 1 segment
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions and Hydrology
	and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and overgrown vegetation from
Recommendation ²	Station 1380 to Station 2399.
	Remove accumulated sediment and debris in culvert from Station 1223 to
	Station 1380.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 7340-D, 7339-D, 7345-D, & 11-133204-34 (Caltrans)
Substrate Detail	Concrete bottom and banks

 2 Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Engility Dimensions	Longth, 1 176 foot
Facility Dimensions	Length: 1,176 feet
(Approximate)	Top width: 25 feet Bottom width: 4 feet
	Depth: 7 feet
Authorized Facility Maintenance	Length: Ditch: 1,019 feet; Culvert: 157 feet
Area	Width: 25 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, sweeper
Schedule	Up to approximately 10 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area
	3. Gradall/excavator scoops material from ditch and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	Yes; coordinate with the City of San Diego
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes, limited suitable habitat present
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
L	7 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:		
110W Management			
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		



Facility Maintenance Plan

Murphy Canyon Creek - Stadium Murphy Canyon Facility Group

Segment Names (Facility numbers):

Stadium 1 (4-04-000)

Stadium 2 (4-04-002)

Murphy Canyon 1 (4-04-006)

Murphy Canyon 2 (4-04-008) (See Appendix A-5)



Murphy Canyon Creek - <u>Stadium Murphy Canyon</u> Facility Group Facility Maintenance Plan

Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	Murphy Canyon Creek (04)
Facility Group Name	Murphy Canyon Creek - Stadium
Segment Name (Facility Number)	Stadium 1 (4-04-000)
	Stadium 2 (4-04-002)
	Murphy Canyon 1 (4-04-006)
	Murphy Canyon 2 (4-04-008) (See Appendix A-5)
Substrate	Stadium 1 / Earthen
	Stadium 2 / Concrete
	Murphy Canyon 1 / Concrete
	Murphy Canyon 2 / Earthen
Location	About 1,500 feet south of Stonecrest Boulevard and 850 feet
	north of Interstate 8 (I-8)
MMP Map No(s).	58, 58a
Facility Inspection No.	58, 58a, 300x
Other Former Names	Murphy Canyon Channel, Stadium, Tank Farms

Murphy Canyon Creek - Stadium Murphy Canyon Facility Group Facility Maintenance Plan



Figure 1: Vicinity Map of Murphy Canyon Creek - Stadium Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Area; Hydrologic Subarea 907.11		
Adopted TMDLs	Bacteria Project I	
Highest Priority Water Quality Condition	Bacteria	

Murphy Canyon Creek - Stad	ium
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	No impairments recorded on the 303(d) List

Murphy Canyon Creek - <u>Stadium Murphy Canyon</u> Facility Group Facility Maintenance Plan

San Diego River (First downstream water body)	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen, Dissolved Phosphorus, Total Dissolved Solids, Toxicity
	Dissolved Phosphorus, rotal Dissolved Solids, roxicity

Stadium Segment 1 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Lower reach of Murphy Canyon Creek, immediately upstream of the San Diego River
Tributaries (listed from downstream	No named tributaries
to upstream)	
Facility Length	Approximately 1,661 feet
Top-of-Bank Width	Approximately 50 feet
Bottom Facility Width	Approximately 20 feet
Facility Depth	Approximately 10–12 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Other Residential, Recreation, Transportation
As-Built Drawing Number	14684-L
Coastal Zone	No



Figure 1: March 2013, heavily vegetated channel bottom near the downstream end of the facility group

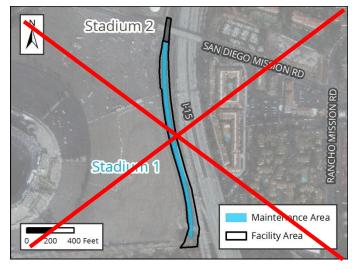


Figure 2: Vicinity Map of Stadium Segment 1

Facility Maintenance History

Mitigation for Previous Impacts

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainto	enance Prior to 2011: Unknown	
	2011 - 2014: No maintenance conducted	
	2014/15: Routine maintenance conducted	
	January 2015 - March 2019: Invasive vegetation removal conducted	
Past Regulatory	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	N/A	
SDP	SDP No. 2034245 (2017 Addendum)	
404	NWP 31 USACE File #SPL-2013-00494-MBS (expired March 2017)	
4 01	RWQCB 401 Cert No. R9-2013-0124 (expired March 2017)	
1602	CDEW SAA No. 1600-2010-0269-R5 (expires 10/31/2019)	

Stadium (4.28 acres)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance. 4

Current Conditions Affectir	ıg
Facility Capacity	

Sediment deposition of 1 to 3 feet was found through a majority of the channel, however in one location, the sediment depths were estimated to be as high as 6 to 7 feet. Vegetation ranged from dense to moderately dense throughout the segment length. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	510	1,050	1,500	2,000	2,700	3,500
second [cfs])						
Hydraulic Capacity	of Facility					

Hydraul					
Tiyaraar	ic ca	pacity	0	ucine	•

Current Capacity	< 510 cfs
Proposed MWMP Maintained Capacity	1,050 cfs

Maintenance Recommendation	Remove accumulated sediment, debris, and vegetation from
	Station 119 to Station 1780

In-Stream Post-Maintenance Erosion Control Recommendation

None

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	 Disturbed wetland
	 Disturbed wetland (Arundo-dominated)
	 Riparian forest (southern willow forest)
Adjacent	Developed concrete-lined channel
Vegetation	◆ Developed land
	Disturbed land
	Disturbed wetland
	Ornamental plantings
	Riparian forest (southern willow forest)
Habitat and Wildlife	The channel has potential to support sensitive species and other migratory birds, such as
	least Bell's vireo and Ridgway's rail. This potential is especially high in the southern
	section due to the presence of large expanses of sensitive habitat (e.g., riparian forest
	[southern willow forest]) both within and downstream of the facility.
MHPA	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA
	boundary is located approximately 25 feet south of the channel within the San Diego
	River.
Mitigation Within	None
Facility Pacific Pacif	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A
· ·	
Historical Resources	
•	None
Historical Resources	None None

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Land Use (LU)	
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

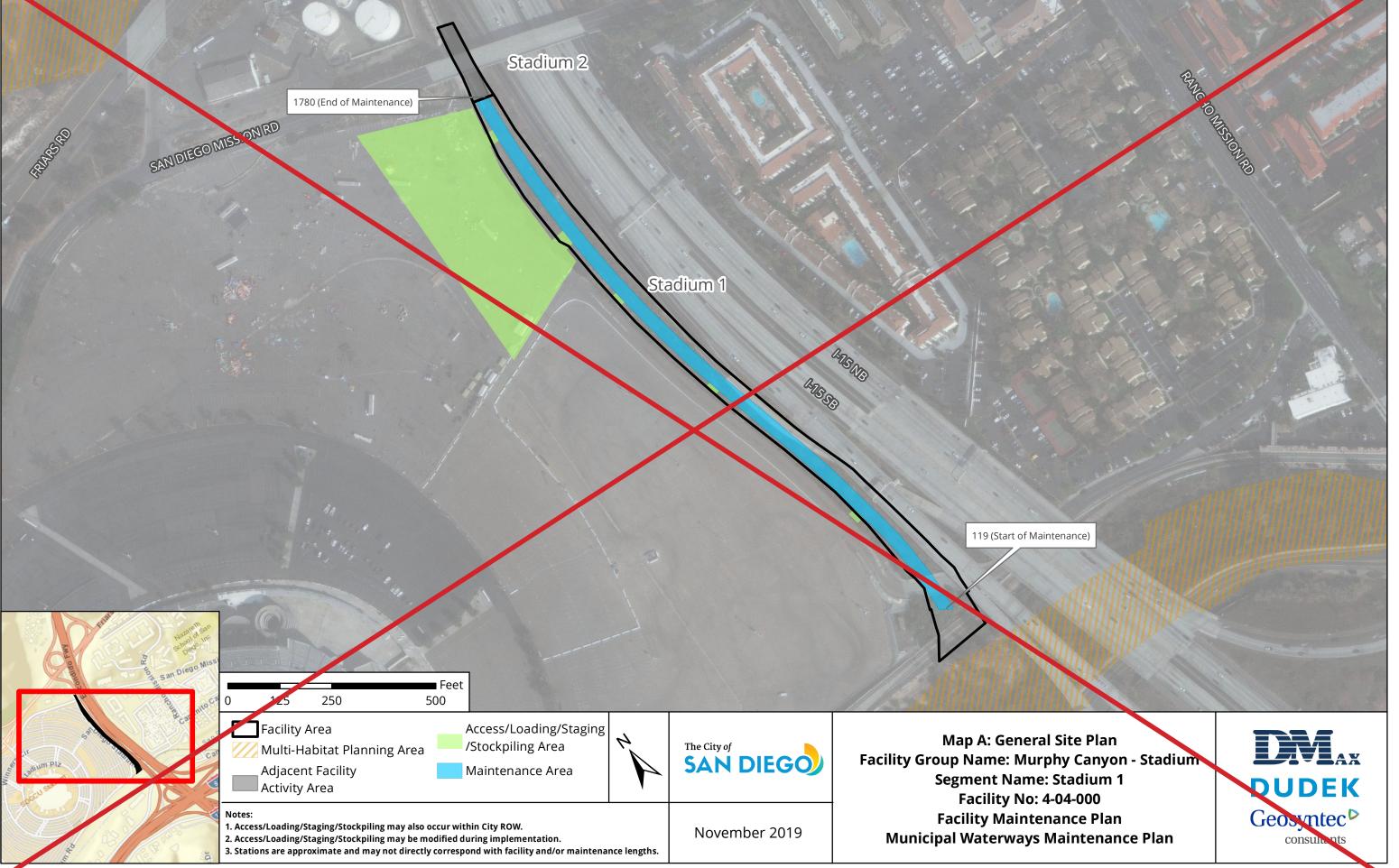
Facility Group	Murphy Canyon Creek - Stadium
Segment Name	Stadium 1
Facility No.	4-04-000
Facility Location	From north of San Diego Mission Road bridge to 40 feet south of the
-	Stadium Road bridge at the property line
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of earthen channel per as-built dimensions, previous
	maintenance approvals, and Hydrology and Hydraulics
	recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 119
Recommendation ²	to Station 1780
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Temporary stockpiling
	Hand removal of vegetation
Bank Repair	No No
Concrete Repair	No No
Concrete/Gabion Structure Repair	No No
and Maintenance	
Culvert Maintenance	No No
Post-Maintenance Erosion Control	No No
Recommendation	
Trash/Debris Fence Repair and	No No
Maintenance	
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	Yes; 14684-L
Substrate Detail	Earthen bottom and banks
Facility Dimensions	Length: 1,661 feet
(Approximate)	Top width: 50 feet
	Bottom width: 20 feet
	Depth: 10–12 feet

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Channel: 1,661 feet
Area	Width: 24–32 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
ni ea(3)	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bulldozer/track-steer, Gradall/excavator, loader, dump truck, trash
equipment	pump, vactor, sweeper
Schedule	
	Up to approximately 90 working days
Maintenance Crew	Approximately 12–18 people
Routine Maintenance Procedures	1. Bulldozer/track-steer and loader enter channel at access/loading area.
	2. Bulldozer/track-steer and loader push material to Gradall/excavator at
	access/loading area
	3. Gradall/excavator scoops material from channel and loads dump truck
	4. Dump truck short-hauls material to stockpile area
	5. At staging area: loader manages stockpiles and loads dump truck
	6. Dump truck hauls material to appropriate disposal facility
Traffic Control	Yes; Bicycle and pedestrian path may be closed during maintenance
	activities. A detour and signage will be provided as-needed.
A	dditional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
<i></i>	1. Within maintenance area: Yes
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of
	vegetation clearing from February 1 through September 15
	research dealing norm estably i amough september 13

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s)	
	downstream, allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition	
	or as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-	
	way/project area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	Determine location of Miramar gas line in vicinity of maintenance area	



Stadium Segment 2 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Lower reach of Murphy Canyon Creek, immediately upstream of
	Murphy Canyon Creek (Stadium Segment 1)
Tributaries (listed from downstream	No named tributaries
to upstream)	
Facility Length	Approximately 207 feet
Top-of-Bank Width	Approximately 40 feet
Bottom Facility Width	Approximately 20 feet
Facility Depth	Approximately 10–12 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Other Residential, Recreation,
	Transportation
As-Built Drawing Number	14684-L
Coastal Zone	No



Figure 1: March 2013, looking upstream near area of recommended maintenance

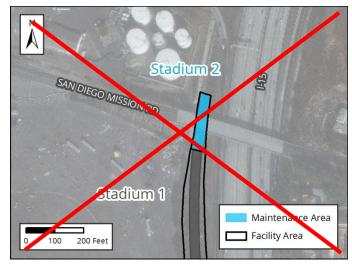


Figure 2: Vicinity Map of Stadium Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance	Prior to 2011. Unknown
HISTORY OF Maintenance	PHOF to ZUTT: UNKNOWN

2011 – 2014: No maintenance conducted 2014/15: Routine maintenance conducted

January 2015 - March 2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 NWP 31 USACE File #SPL-2013-00494-MBS (expired March 2017)

401 RWQCB 401 Cert No. R9-2013-0124 (expired March 2017)

1602 CDFW SAA No. 1600-2010-0269-R5 (expires 10/31/2019)

Mitigation for Previous Impacts Stadium (4.28 acres)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance. 1

Current Conditions Affecting	
Eacility Canacity	

Fairly dense vegetation was observed and sediment deposition was estimated to be 1 foot. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

Hyd	role	ogic	: Pea	k Fl	ows

Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	510	1,050	1,500	2,000	2,700	3,500
second [cfs])						

Hydraulic Capacity of Facility

Current Capacity ≤510 cfs

Proposed MWMP Maintained Capacity 2,700 cfs

Maintenance Recommendation Remove accumulated sediment, de

Remove accumulated sediment, debris, and vegetation from Station 1780 to Station 1987

In-Stream Post-Maintenance Erosion

Control Recommendation

None

¹-Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent	Developed concrete-lined channel
Vegetation	 Developed land
	Disturbed land
	Disturbed wetland
	Ornamental plantings
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility.
	However, there is potential for sensitive species, such as least Bell's vireo and Ridgway's
	rail, to occur in suitable habitat downstream of the channel.
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The
	nearest MHPA boundary is located more than 1,000 feet south of the channel within the
	San Diego River.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1963–1974 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-5
EP-BIO-5	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-BIO-6	MM-HR-1
Health and Safety/Hazards (HAZ)	MM-HR-2
EP-HAZ-3	Noise (NOI)
Solid Waste (SW)	MM-NOI-1
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

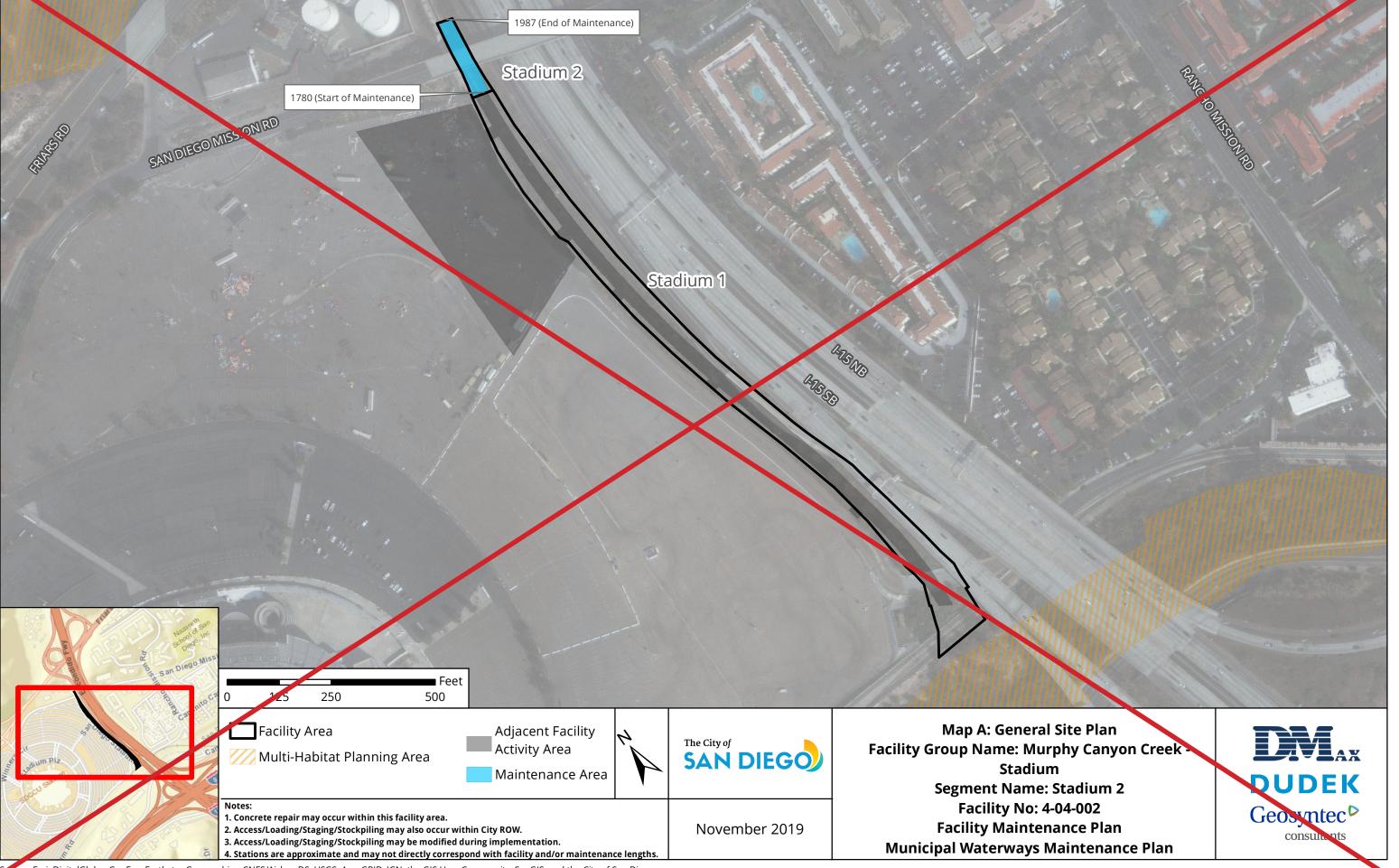
Facility Group	Murphy Canyon Creek - Stadium
Segment Name	Stadium 2
Facility No.	4-04-002
Facility Location	From south of San Diego Mission Road to the upstream end of
	Stadium 1 segment
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions,
	previous maintenance approvals, and Hydrology and Hydraulics
	recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from
Recommendation ²	Station 1780 to Station 1987
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary stockpiling
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair and	No
Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 14684-L
Substrate Detail ³	Concrete bottom and banks

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 207 feet
(Approximate)	Top width: 40 feet
(Approximate)	Bottom width: 20 feet
	Depth: 10-12 feet
Authorized Facility Maintenance Area	Length: Channel: 207 feet
racino izea racinej mantenance ri ca	Width: 40 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for
Area(s)	access, loading, staging, and/or stockpiling. The boundaries of
7.1.00(5)	these areas may also be modified as long as changes do not result
	in new significant environmental impacts.
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader,
24aipinene	dump truck, trash pump, vactor, sweeper
Schedule	Up to approximately 30 working days
Maintenance Crew	Approximately 12–18 people
Routine Maintenance Procedures	1. Bobcat/skid-steer and loader enter channel at access/loading
Noutine manifemance i roccaures	area
	2. Bobcat/skid-steer and loader push material to Gradall/excavator
	at access/loading area
	3. Gradall/excavator scoops material from channel and loads dump
	truck
	4. Dump truck short-hauls material to stockpile area
	5. At staging area, loader manages stockpiles and loads dump truck
	6. Dump truck hauls material to appropriate disposal facility
Traffic Control	Yes; Bicycle and pedestrian path may be closed during
	maintenance activities. A detour and signage will be provided as-
	needed.
Additio	onal Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified
· ·	specialist(s) shall conduct the following on site:
	1. Review sensitive biological, historical, and water quality
	resources; if present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping
	procedure
	5. Conduct pre-maintenance site photo documentation

Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of
	vegetation clearing from February 1 through September 15
Flow Management	As needed:
_	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across
	facility (upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained
	flows
	4. If pumping water through temporary hose(s) to location(s)
	downstream, allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance Erosion	None
Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance
	condition or as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-
	way/project area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	Miramar gas line in vicinity of maintenance area

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Murphy Canyon Segment 1 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Lower reach of Murphy Canyon Creek, upstream of Murphy Canyon Creek (Stadium Segment 2)
Tributaries (listed from downstream to upstream)	Murphy Canyon Creek
Facility Length	Approximately 532 feet
Top-of-Bank Width	Approximately 31–56 feet
Bottom Facility Width	Approximately 10–29 feet
Facility Depth	Approximately 8–12 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Public Facilities and Utilities, Transportation
As-Built Drawing Number	14684-19-L
Coastal Zone	No



Figure 1: March 2013, looking downstream towards access road bridge near the upstream limit of concrete channel lining

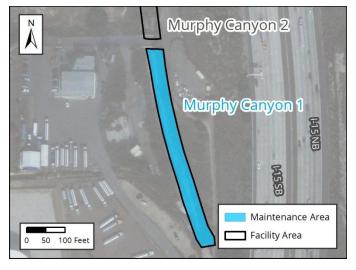


Figure 2: Vicinity Map of Murphy Canyon Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
•	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pre	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	Affecting	no sediment or reviewed in re documented in	deposition throu lation to the hy the current co	ughout the segrydraulic analysis	ment. Current of for this segment ment memorand	tion and little to conditions were ent in 2018 and um in Appendix
Hydrologic Peak Flo	ws					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	300	680	1,100	1,700	2,400	3,000

y an o logic i cant i lo						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	300	680	1,100	1,700	2,400	3,000
second [cfs])						
Hydraulic Canacity	of Facility					

- -	
Hydraulic Capacity of Facility	
Current Capacity	1,100 cfs
Proposed MWMP Maintained Capacity	N/A
Maintenance Recommendation	No maintenance currently proposed; however vegetation,
	sediment and debris removal, or concrete repair/replacement
	activities should be performed if the conditions change
In Stream Post Maintenance Fresion Control	None

	activities should be performed if the conditions change
In-Stream Post-Maintenance Erosion Control	None
Recommendation	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	 Developed concrete-lined channel Disturbed wetland (concrete-lined)
	Freshwater marsh (concrete-lined)
Adjacent Vegetation	Coastal sage scrub
•	Developed land
	Disturbed coastal sage scrub
	Disturbed land
	Eucalyptus woodland
	Ornamental plantings
	Riparian scrub (southern willow scrub)
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility itself. However, there is potential for sensitive species, such as least Bell's vireo and coastal California gnatcatcher, to occur in suitable habitat upstream or adjacent to the channel.
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 700 feet to the east of the channel.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

ıl Resources	Archeological and Tribal Resources
APE None	Resource Identified in APE
acent to APE None	Resource Identified Adjacent to APE
N/A	Resource Type
	-

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-7
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

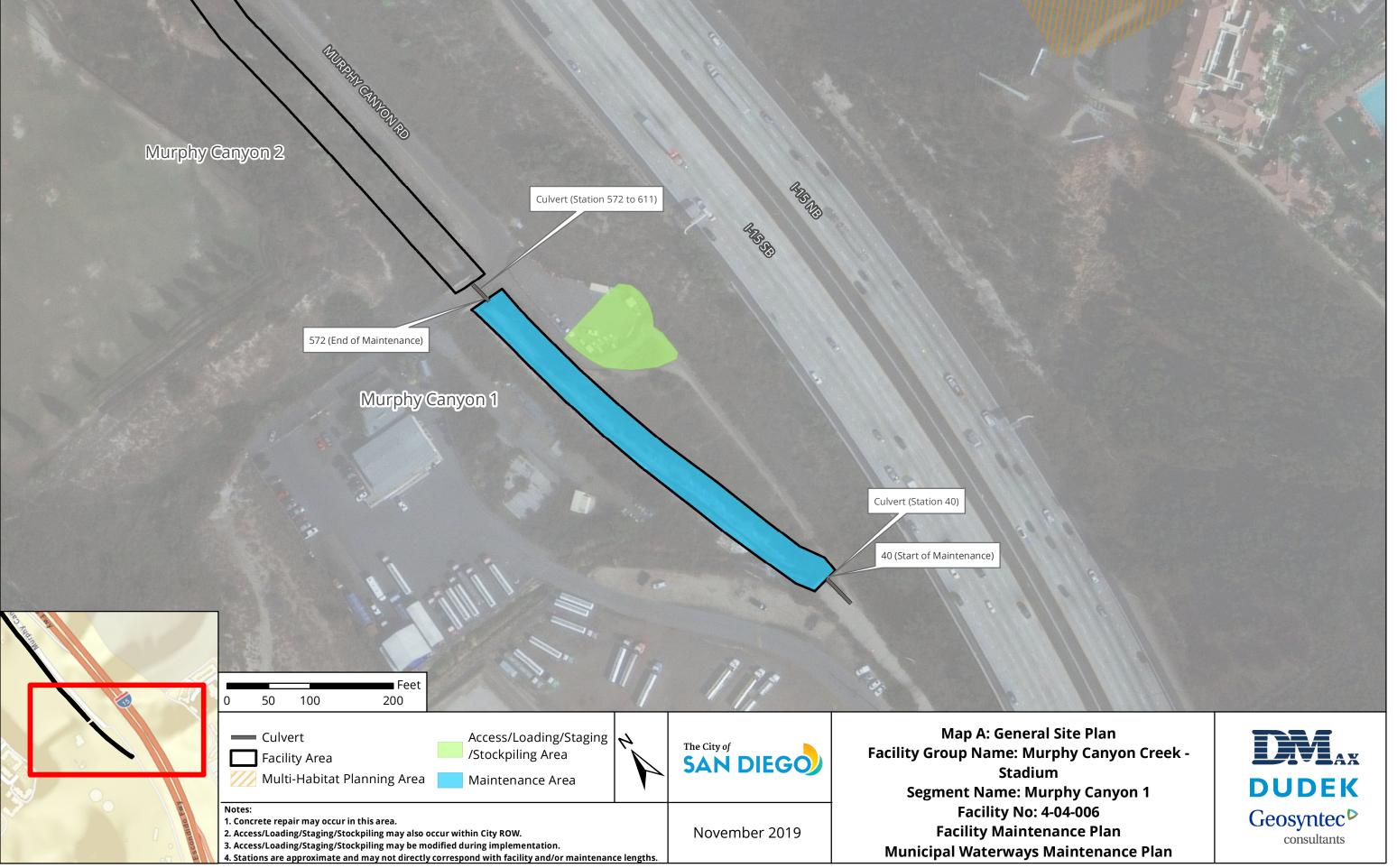
Facility Group	Murphy Canyon Creek - Stadium	
Segment Name	Murphy Canyon 1	
Facility No.	4-04-006	
Facility Location	From downstream end of Murphy Canyon 2 segment to inlet of culvert to the northeast of the Kinder-Morgan facility	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete-lined channel, per as-built dimensions and Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics Recommendation ²	No maintenance currently proposed; however vegetation, sediment and debris removal, or concrete repair/replacement activities should be performed if the conditions change	
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair and Maintenance	No	
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control Recommendation	No	
Trash/Debris Fence Repair and Maintenance	No	
Facility Type	Concrete channel	
Existing Plans and/or As-Builts?	Yes; 14684-19-L	
Substrate Detail	Concrete bottom and banks	
Facility Dimensions	Length: 532 feet	
(Approximate)	Top width: 31–56 feet Bottom width: 10–29 feet Depth: 8–12 feet	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Channel: 532 feet	
Area	Width: 31–56 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,	
	vactor, sweeper	
Schedule	Up to approximately 30 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading	
	area with Gradall/excavator assistance	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; Bicycle and pedestrian path may be closed during maintenance	
	activities. A detour and signage will be provided as-needed.	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
	allow for distributed discharge and infiltration	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	Miramar gas line in vicinity of maintenance area	



Facility Maintenance Plan

Alvarado Canyon Creek -Mission Gorge Facility Group

Segment Names (Facility numbers):

Mission Gorge 1 (4-07-002)

Mission Gorge 2 (4-07-004)

Mission Gorge 3 (4-07-009)

Mission Gorge 4 (4-07-011)



Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	Alvarado Canyon Creek (07)
Facility Group Name	Alvarado Canyon Creek - Mission Gorge
Segment Name (Facility Number)	Mission Gorge 1 (4-07-002)
	Mission Gorge 2 (4-07-004)
	Mission Gorge 3 (4-07-009)
	Mission Gorge 4 (4-07-011)
Substrate	Mission Gorge 1 / Earthen and concrete
	Mission Gorge 2 / Concrete
	Mission Gorge 3 / Earthen and concrete
	Mission Gorge 4 / Concrete
Location	Starts east of Waring Road along Zephyr Lane, extends west along
	the north side of Interstate 8 (I-8) past Fairmount Avenue
MMP Map No(s).	59, 60, 61, 62
Facility Inspection No.	59, 60, 61, 62
Other Former Names	Alvarado Channel, Lower Alvarado, Mission Gorge Place



Figure 1: Vicinity Map of Alvarado Canyon Creek - Mission Gorge Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Are	a: Hydrologic Subarea 907 11
Jan Diego Miver Water Sirea Management Are	a, riyardidgic Jabarca 307.11

Adopted TMDLs	Bacteria Project I
Highest Priority Water	Bacteria
Quality Condition	

Alvarado Canyon Creek - Mission Gorge

Alivarado carryon creek	wission dorge
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
303(d) listed Impairment	s Nitrogen, Selenium

San Diego River (First downstream water body)

Beneficial Uses	Agricultural Supply (AGR)Industrial Service Supply (IND)
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen, Dissolved Phosphorus, Total Dissolved Solids, Toxicity

Mission Gorge Segment 1 Detail

Facility Type	Earthen and concrete channel
Substrate Detail	Concrete/earthen bottom, concrete and riprap banks
Location Within Watershed	Lower reach of Alvarado Canyon Creek, immediately upstream of the San Diego River
Tributaries (listed from downstream to upstream)	Alvarado Canyon Creek
Facility Length	Approximately 1,013 feet
Top-of-Bank Width	Approximately 46–59.7 feet
Bottom Facility Width	Approximately 30 feet
Facility Depth	Approximately 8–12 feet
Adjacent Land Use	Commercial, Industrial, Open Space, Transportation
As-Built Drawing Number	21772-D, 21647-D, & I-172 (12) (Caltrans)
Coastal Zone	No



Figure 1: August 2014, looking upstream at the triple 12-foot-wide by 8-foot-tall RCB culvert beneath Fairmount Avenue

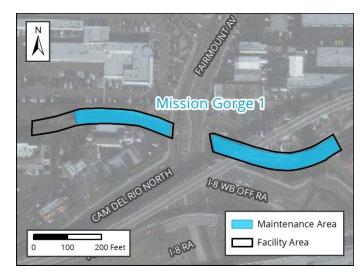


Figure 2: Vicinity Map of Mission Gorge Segment 1

Facility Maintenance History

Mitigation for Previous Impacts

This section describes previous facility maintenance, regulatory approvals, and mitigation.

Stadium (3.91 acres)

History of Mainte	enance Prior to 2010: Unknown
	2010 – 2011: Emergency maintenance conducted
	2011 – 2014: No maintenance conducted
	2015 – 2017: Routine maintenance and concrete repair conducted
	January 2018 – March 2019: No maintenance conducted
Past Regulatory Approvals	
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	NWP 31/33 USACE File #SPL-2015-00423-MBT (expired March 2018)
401	RWQCB 401 Cert No. R9-2015-0102 (expired March 2017)
1602	CDEW SAA No. 1600-2015-0107-R5 (expires Sentember 2020)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

			to dense vegetation was observed in the channel bottom with deposition ranging from 0.2 to 0.9 feet. Current conditions were				
racinty capacity		•	0 0				
			reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix				
		A of the Hydro	Irology and Hydraulics Technical Report.				
Hydrologic Peak Flo	ows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year	
Q (cubic feet per	1,180	2,050	2,700	3,800	4,500	5,100	
second [cfs])							
Hydraulic Capacity	of Facility						
Current Capacity 1,250 cfs							
Proposed MWMP Maintained Capacity			1,800 cfs				
Maintenance Recommendation			Remove accumulated sediment, debris, and overgrown				
			vegetation from Station 819 to Station 1156 and Station 1305 to				
			Station 1686.				
			Remove accumulated sediment and debris in culvert from				
			Station 1156 to Station 1305.				
In-Stream Post-Maintenance Erosion Control		sion Control		No	one		
Recommendation							

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

	Developed accepts Produktional
Facility Vegetation	Developed concrete-lined channel
	 Freshwater marsh
	Natural flood channel
Adjacent Vegetation	Disturbed land
	Disturbed wetland
	Disturbed wetland (Arundo-dominated; concrete-lined)
	Developed land
	Eucalyptus woodland
	Ornamental plantings
	Riparian forest (southern willow forest)
	Riparian scrub (mulefat scrub)
	Riparian scrub (southern willow scrub)
Habitat and Wildlife	There are limited biological resources suitable for sensitive species use within the facility itself. However, there is extensive suitable habitat directly west of the western section of the channel that has high potential to support sensitive and migratory bird species, such as least Bell's vireo.
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 250 feet west of the channel within the San Diego River.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

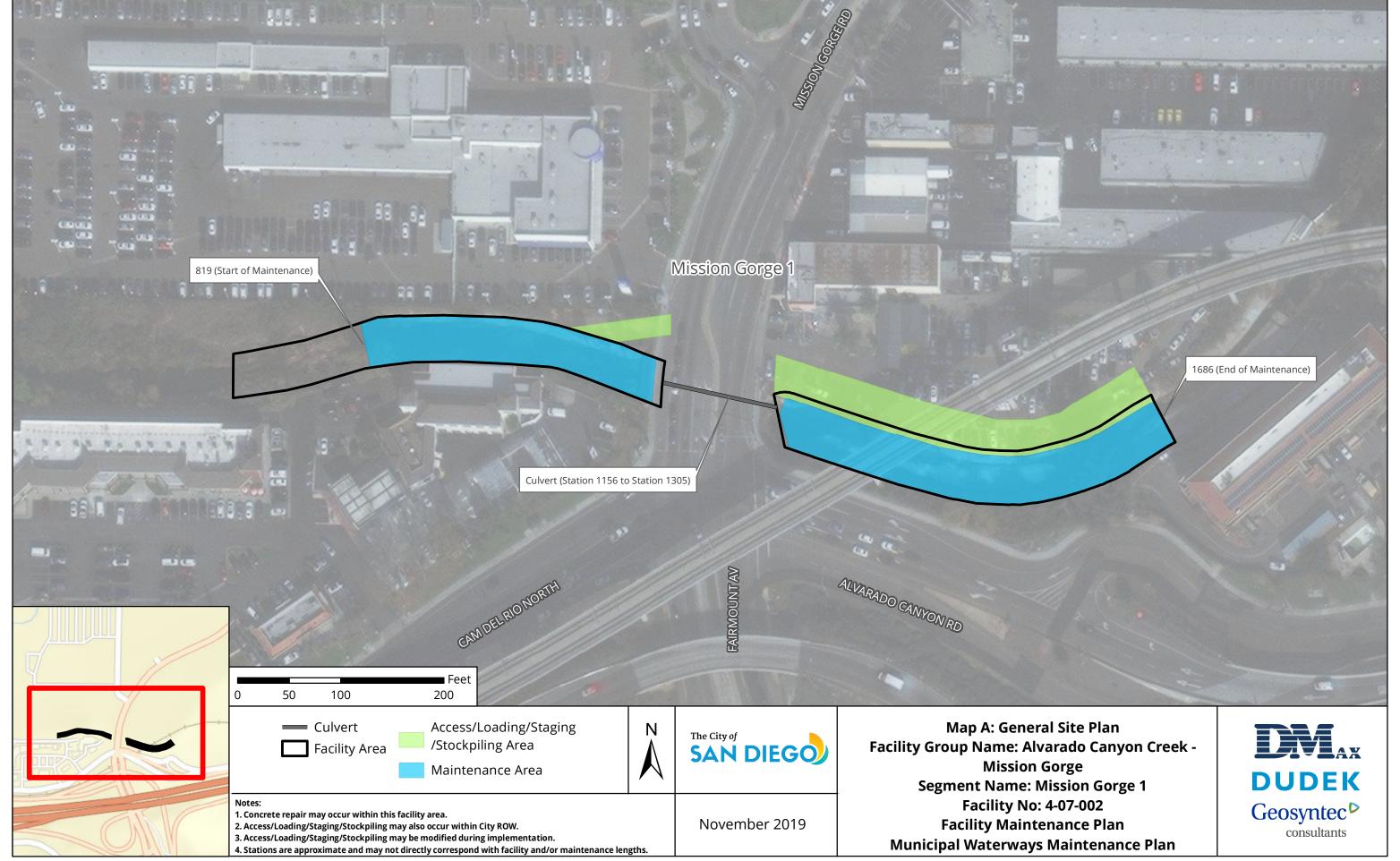
Facility Group	Alvarado Canyon Creek - Mission Gorge		
Segment Name	Mission Gorge 1		
Facility No.	4-07-002		
Facility Location	From 400 feet east of Fairmount Avenue to 300 feet downstream of outlet		
	of culvert beneath Fairmount Avenue		
Coastal Zone	No		
MWMP Proposed Maintenance	Maintenance of concrete channel per as-built dimensions, previous		
	maintenance approvals, and Hydrology and Hydraulics recommendations		
Hydrology and Hydraulics	Remove accumulated sediment, debris, and overgrown vegetation from		
Recommendation ²	Station 819 to Station 1156 and Station 1305 to Station 1686.		
	Remove accumulated sediment and debris in culvert from Station 1156 to		
	Station 1305.		
Maintenance Activities	Vegetation grubbing, trimming, and removal		
	Invasive plant species treatment and removal		
	Sediment removal		
	Concrete repair		
Maintenance Method	Excavation; mechanized equipment inside and outside the channel		
	Temporary access/loading		
	Temporary staging		
	Temporary diversions		
	Hand removal of vegetation		
Bank Repair	No		
Concrete Repair	Yes; see Appendix A-4		
Concrete/Gabion Structure Repair	No		
and Maintenance			
Culvert Maintenance	Yes; see Appendix A-4		
Post-Maintenance Erosion Control	No		
Recommendation			
Trash/Debris Fence Repair and	No		
Maintenance			
Facility Type	Earthen and concrete channel		
Existing Plans and/or As-Builts?	Yes; 21772-D, 21647-D, & I-172 (12) (Caltrans)		
Substrate Detail	Concrete/earthen bottom, concrete and riprap banks		

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,013 feet		
(Approximate)	Top width: 46–59.7 feet		
	Bottom width: 30 feet		
	Depth: 8–12 feet		
Authorized Facility Maintenance	Length: Channel: 718 feet; Culvert: 149 feet		
Area	Width: 46–59.7 feet		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader,		
	backhoe, dump truck, trash pump, vactor, fuel-powered hand tools,		
	sweeper		
Schedule	Up to approximately 14 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	1. Bobcat/skid-steer, loader, and bulldozer/track-steer enter or are lowered		
	into channel at access/loading area		
	2. Bobcat/skid-steer and bulldozer/track-steer push material to		
	Gradall/excavator at access/loading area		
	3. Gradall/excavator scoops material from channel and loads dump truck.		
	Backhoe may also be used.		
	4. Dump truck hauls material to legal disposal site		
Traffic Control	No		
	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedure		
	5. Conduct pre-maintenance site photo documentation		
Biology	Suitable habitat for sensitive species ³ :		
	1. Within maintenance area: Yes, limited suitable habitat present		
	2. Adjacent to maintenance area: Yes		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
	· · · · · · · · · · · · · · · · · · ·		

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:		
110W Management	1. Vactor or pump standing water from facility		
	, ,		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		
In-Stream Post-Maintenance	None		
Erosion Control Recommendation			
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:		
	1. Demobilize equipment		
	2. Restore temporary access/loading areas to pre-maintenance condition or		
	as required by the WPCP for final stabilization		
	3. Street Sweeper will sweep/clean debris from street/right-of-way/projection		
	area(s), as needed		
	4. Remove temporary BMPs		
	5. Update maintenance record		
	6. Conduct post-maintenance site photo documentation		
Other Notes	None		



Mission Gorge Segment 2 Detail

Facility Type	Concrete channel		
Substrate Detail	Concrete bottom and banks		
Location Within Watershed	Lower reach of Alvarado Canyon Creek, immediately upstream of Alvarado Canyon Creek (Segment 1)		
Tributaries (listed from downstream to upstream)	Alvarado Canyon Creek		
Facility Length	Approximately 521 feet		
Top-of-Bank Width	Approximately 49 feet		
Bottom Facility Width	Approximately 25 feet		
Facility Depth	Approximately 8 feet		
Adjacent Land Use	Commercial, Industrial, Transportation		
As-Built Drawing Number	16540-D		
Coastal Zone	No		



Figure 1: August 2014, looking downstream from the south side

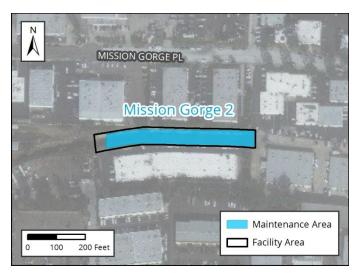


Figure 2: Vicinity Map of Mission Gorge Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance Prior to 2011: Unknown

2011 – 2014: No maintenance conducted 2015 – 2017: Routine maintenance conducted

January 2018 - March 2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 NWP 31/33 USACE File #SPL-2015-00423-MBT (expired March 2017)

401 RWQCB 401 Cert No. R9-2015-0102 (expired March 2017)

1602 CDFW SAA No. 1600-2015-0107-R5 (expires September 2020)

Mitigation for Previous Impacts Stadium (3.91 acres)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Affecting	
Facility Canacity	

The amount of vegetation in the channel bottom ranged from light to heavy and sediment accumulation varied from 0.25 to 1.1 feet. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	1,180	2,050	2,700	3,800	4,500	5,100
second [cfs])						

Hydraulic Capacity of Facility

Current Capacity 950 cfs

Proposed MWMP Maintained Capacity 1,300 cfs

Maintenance RecommendationRemove accumulated sediment, debris, and overgrownvegetation from Station 3006 to Station 3527

In-Stream Post-Maintenance Erosion Control None

Recommendation

1 Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel		
	Disturbed wetland (Arundo-dominated)		
Adjacent Vegetation	Developed land		
	Disturbed wetland (Arundo-dominated)		
	Ornamental plantings		
Habitat and Wildlife	There are no significant biological resources suitable for sensitive species use within or		
	adjacent to the facility		
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest		
	MHPA boundary is located approximately 940 feet south of the channel within the San		
	Diego River.		
Mitigation Within	None		
Facility			

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	Noise (NOI)
EP-BIO-5	MM-NOI-1
EP-BIO-6	
Health and Safety/Hazards (HAZ)	
EP-HAZ-3	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Segment Name Mission Gorge 2 Facility No. 4-07-004 Facility Location From outlet of culvert beneath the Mission Gorge Place commercial area 300 feet south of Mission Gorge Place to upstream end of segment owned by San Diego Metropolitan Transit Development Board Coastal Zone No MWMP Proposed Maintenance Maintenance of concrete channel per as-built dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations Hydrology and Hydraulics Remove accumulated sediment, debris, and overgrown vegetation from Station 3006 to Station 3527 Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair Maintenance Activities Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair Maintenance Method Excavation; mechanized equipment inside and outside the channel Temporary staging Temporary diversions Hand removal of vegetation Bank Repair No Concrete Repair Yes; see Appendix A-4 Concrete/Gabion Structure Repair and Maintenance No Culvert Maintenance Erosion Control Recommendation No Trash/Debris Fence Repair and Maintenance No Facility Type Concrete channel Existing Plans and/or As-Builts? Yes; 16540-D	Facility Group	Alvarado Canyon Creek - Mission Gorge			
From outlet of culvert beneath the Mission Gorge Place commercial area 300 feet south of Mission Gorge Place to upstream end of segment owned by San Diego Metropolitan Transit Development Board Coastal Zone No MWMP Proposed Maintenance Method Paintenance Activities Recommendation Station 3006 to Station 3527 Maintenance Activities Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair Maintenance Method Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary diversions Hand removal of vegetation Bank Repair No Concrete Repair Yes; see Appendix A-4 No Post-Maintenance Erosion Control Recommendation Transh/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Yes; 16540-D Substrate Detail From outlet of culvert General Hands of course the number of peter soult on the page 12 of peter. Maintenance Noth of Mission Gorge Place to upstream end of segment own of segment own of segment of concrete channel From outlet of culvert beneath the Mission Gorge Place to upstream end of segment own of segment own of concrete channel Facility Dimensions Length: 521 feet (Approximate) Top width: 49 feet	Segment Name	Mission Gorge 2			
Coastal Zone MWMP Proposed Maintenance Maintenance of concrete channel per as-built dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations Hydrology and Hydraulics Recommendation² Maintenance Activities Maintenance Activities Maintenance Activities Maintenance Method Mo Concrete Repair No Concrete Repair No Mo Post-Maintenance Culvert Maintenance No Post-Maintenance No Post-Maintenance No Post-Maintenance Erosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Substrate Detail Concrete bottom and banks Facility Dimensions Length: 521 feet (Approximate) Top width: 49 feet	Facility No.	4-07-004			
MWMP Proposed Maintenance Maintenance of concrete channel per as-built dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations Recommendation² Recommendation² Maintenance Activities Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary diversions Hand removal of vegetation Hand removal of vegetation Bank Repair No Concrete Repair Activities No Concrete/Gabion Structure Repair and Maintenance Culvert Maintenance Culvert Maintenance Culvert Maintenance Prosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Existing Plans and/or As-Builts? Ves; 16540-D Substrate Detail Facility Dimensions (Approximate) To width: 49 feet	Facility Location	300 feet south of Mission Gorge Place to upstream end of segment owned			
maintenance approvals, and Hydrology and Hydraulics recommendationsHydrology and Hydraulics Recommendation²Remove accumulated sediment, debris, and overgrown vegetation from Station 3006 to Station 3527Maintenance ActivitiesVegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repairMaintenance MethodExcavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary staging Temporary diversions Hand removal of vegetationBank RepairNoConcrete RepairYes; see Appendix A-4Concrete/Gabion Structure Repair and MaintenanceNoCulvert Maintenance Erosion Control RecommendationNoTrash/Debris Fence Repair and MaintenanceNoFacility TypeConcrete channelExisting Plans and/or As-Builts?Yes; 16540-DSubstrate DetailConcrete bottom and banksFacility Dimensions (Approximate)Length: 521 feet Top width: 49 feet	Coastal Zone	No			
Recommendation² Station 3006 to Station 3527 Maintenance Activities Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair Maintenance Method Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation Bank Repair No Concrete Repair Yes; see Appendix A-4 Concrete/Gabion Structure Repair and Maintenance No Culvert Maintenance Erosion Control Recommendation No Trash/Debris Fence Repair and Maintenance No Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Yes; 16540-D Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Length: 521 feet (Approximate) Top width: 49 feet	MWMP Proposed Maintenance	·			
Invasive plant species treatment and removal Sediment removal Concrete repair Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary staging Temporary diversions Hand removal of vegetation Bank Repair No Concrete Repair Yes; see Appendix A-4 Concrete/Gabion Structure Repair and Maintenance Culvert Maintenance Culvert Maintenance Erosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Length: 521 feet Top width: 49 feet					
Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation Bank Repair No Concrete Repair Yes; see Appendix A-4 Concrete/Gabion Structure Repair and Maintenance Culvert Maintenance No Post-Maintenance Erosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Yes; 16540-D Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Length: 521 feet Top width: 49 feet	Maintenance Activities	Invasive plant species treatment and removal Sediment removal			
Bank RepairNoConcrete RepairYes; see Appendix A-4Concrete/Gabion Structure Repair and MaintenanceNoCulvert Maintenance Erosion Control RecommendationNoTrash/Debris Fence Repair and MaintenanceNoFacility TypeConcrete channelExisting Plans and/or As-Builts?Yes; 16540-DSubstrate DetailConcrete bottom and banksFacility Dimensions (Approximate)Length: 521 feetTop width: 49 feet	Maintenance Method	Temporary access/loading Temporary staging Temporary diversions			
Concrete Repair Concrete/Gabion Structure Repair and Maintenance Culvert Maintenance No Post-Maintenance Erosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Yes; 16540-D Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Yes; see Appendix A-4 No Concrete Channel No Concrete channel Facility Dimensions Length: 521 feet Top width: 49 feet	Bank Repair				
Concrete/Gabion Structure Repair and Maintenance Culvert Maintenance Post-Maintenance Erosion Control Recommendation Trash/Debris Fence Repair and Maintenance Facility Type Concrete channel Existing Plans and/or As-Builts? Substrate Detail Facility Dimensions (Approximate) No Concrete Structure Repair No No Concrete channel Concrete bottom and banks Length: 521 feet Top width: 49 feet		Yes; see Appendix A-4			
Post-Maintenance Erosion Control RecommendationNoTrash/Debris Fence Repair and MaintenanceNoFacility TypeConcrete channelExisting Plans and/or As-Builts?Yes; 16540-DSubstrate DetailConcrete bottom and banksFacility Dimensions (Approximate)Length: 521 feetTop width: 49 feet	•	No			
RecommendationNoTrash/Debris Fence Repair and MaintenanceNoFacility TypeConcrete channelExisting Plans and/or As-Builts?Yes; 16540-DSubstrate DetailConcrete bottom and banksFacility DimensionsLength: 521 feet(Approximate)Top width: 49 feet	Culvert Maintenance	No			
MaintenanceConcrete channelExisting Plans and/or As-Builts?Yes; 16540-DSubstrate DetailConcrete bottom and banksFacility DimensionsLength: 521 feet(Approximate)Top width: 49 feet		No			
Existing Plans and/or As-Builts? Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Yes; 16540-D Concrete bottom and banks Length: 521 feet Top width: 49 feet	•	No			
Existing Plans and/or As-Builts? Substrate Detail Concrete bottom and banks Facility Dimensions (Approximate) Yes; 16540-D Concrete bottom and banks Length: 521 feet Top width: 49 feet	Facility Type	Concrete channel			
Substrate DetailConcrete bottom and banksFacility DimensionsLength: 521 feet(Approximate)Top width: 49 feet		Yes; 16540-D			
(Approximate) Top width: 49 feet		Concrete bottom and banks			
	Facility Dimensions	Length: 521 feet			
Depth: 8 feet	(Approximate)	Bottom width: 25 feet			

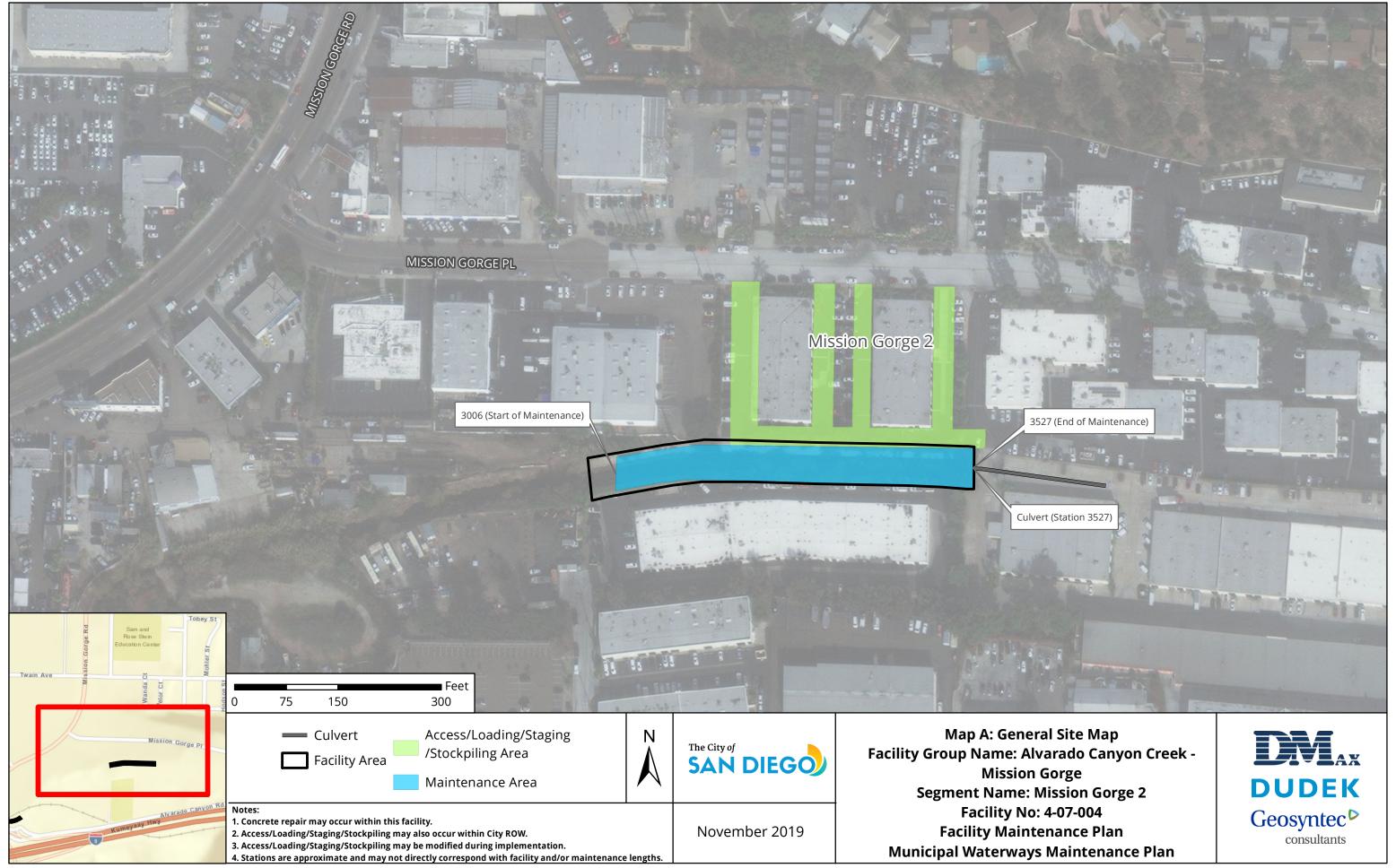
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

[
Authorized Facility Maintenance	Length: Channel: 521 feet		
Area	Width: 49 feet To be determined at time of maintenance		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader, dump		
	truck, trash pump, vactor, sweeper		
Schedule	Up to approximately 14 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	1. Bobcat/skid-steer and loader enter or are lowered into channel at		
	access/loading area with Gradall/excavator assistance		
	2. Bobcat/skid-steer and loader push material to Gradall/excavator at		
	access/ loading area		
	3. Gradall/excavator scoops material from channel and loads dump truck		
	4. Dump truck hauls material to legal disposal site		
Traffic Control	No		
,	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedure		
	5. Conduct pre-maintenance site photo documentation		
Biology	Suitable habitat for sensitive species ³ :		
	1. Within maintenance area: No		
	2. Adjacent to maintenance area: No		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

BMP Installation	See Water Pollution Control Plan			
In-Stream Post-Maintenance	None			
Erosion Control Recommendation				
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:			
	1. Demobilize equipment			
	2. Restore temporary access/loading areas to pre-maintenance condition or			
	as required by the WPCP for final stabilization			
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project			
	area(s), as needed			
	4. Remove temporary BMPs			
	5. Update maintenance record			
	6. Conduct post-maintenance site photo documentation			
Other Notes	None			



Mission Gorge Segment 3 Detail

Eacility Type	Earthen and concrete channel
Facility Type	Editifen and Concrete Channel
Substrate Detail	Concrete/earthen bottom and concrete banks
Location Within Watershed	Lower reach of Alvarado Canyon Creek, immediately upstream of Alvarado Canyon Creek (Mission Gorge)
Tributaries (listed from downstream to upstream)	Alvarado Canyon Creek
Facility Length	Approximately 935 feet
Top-of-Bank Width	Approximately 28–68 feet
Bottom Facility Width	Approximately 28–44.5 feet
Facility Depth	Approximately 7–8.5 feet
Adjacent Land Use	Commercial, Industrial, Public Facilities and Utilities, Transportation, Vacant
As-Built Drawing Number	19862-D, Caltrans Contract No. 59-11VC12, Caltrans Contract No. 11- 169664
Coastal Zone	No



Figure 1: May 2017, looking at the downstream end of segment, towards the triple 9-foot wide by 8-foot high RCB culvert beneath Mission Gorge Place

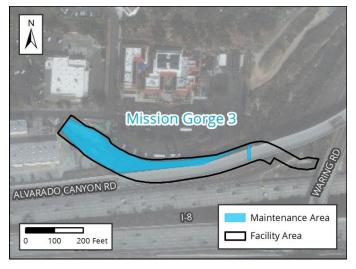


Figure 2: Vicinity Map of Mission Gorge Segment 3

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	Affecting The amount of vegetation in the channel bottom ranged from light to med with heavy vegetation along the side slopes. Sediment accumulation within the channel was estimated to be up to 2.5 feet deep.			•		
Hydrologic Peak Flo	ws	_				
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	1,180	2,050	2,700	3,800	4,500	5,100
Hydraulic Capacity of Facility						
Curr	Current Capacity 1,956 cfs					
Proposed MWM	Proposed MWMP Maintained Capacity 2,1654,000 cfs					
Maintenance Recommendation		Remove accumulated sediment, debris and overgrown vegetation from Station 4160 to Station 4860 within the City owned portion of the segment.4345. Trim overgrown vegetation from Station 4345 to Station 4860 within the City owned portion of the segment. The remainder of Mission Gorge 3 is recommended to be maintained by Caltrans to remove accumulated sediment, debris and overgrown vegetation, trim overgrown vegetation, and to remove accumulated sediment and debris in the culvert.				
In-Stream Post-Ma	intenance Ero	sion Control		Yes; see	Appendix A-4	

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Recommendation Location: Station to be determined

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	 Disturbed riparian forest (southern willow forest)
	Disturbed wetland
	 Disturbed wetland (Arundo-dominated; concrete-lined)
Adjacent Vegetation	Developed land
	Disturbed land
	Disturbed wetland (Arundo-dominated)
	Ornamental plantings
	Riparian scrub
Habitat and Wildlife	Although this channel does contain suitable vegetation for sensitive wildlife species (e.g., least Bell's vireo), the channel extents and vegetation present are limited, and several of the roadways adjacent to the channel are elevated to be even with the canopy height such that it is unlikely that wildlife would use the channel for nesting or foraging
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 500 feet south of the channel across Interstate 8.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; c. 1965 concrete channel (segment under Waring Road)
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-5
EP-HAZ-3	MM-BIO-6
Hydrology (HYD)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HYD-1	MM-HR-1
Solid Waste (SW)	MM-HR-2
EP-SW-2	Noise (NOI)
EP-SW-3	MM-NOI-1
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

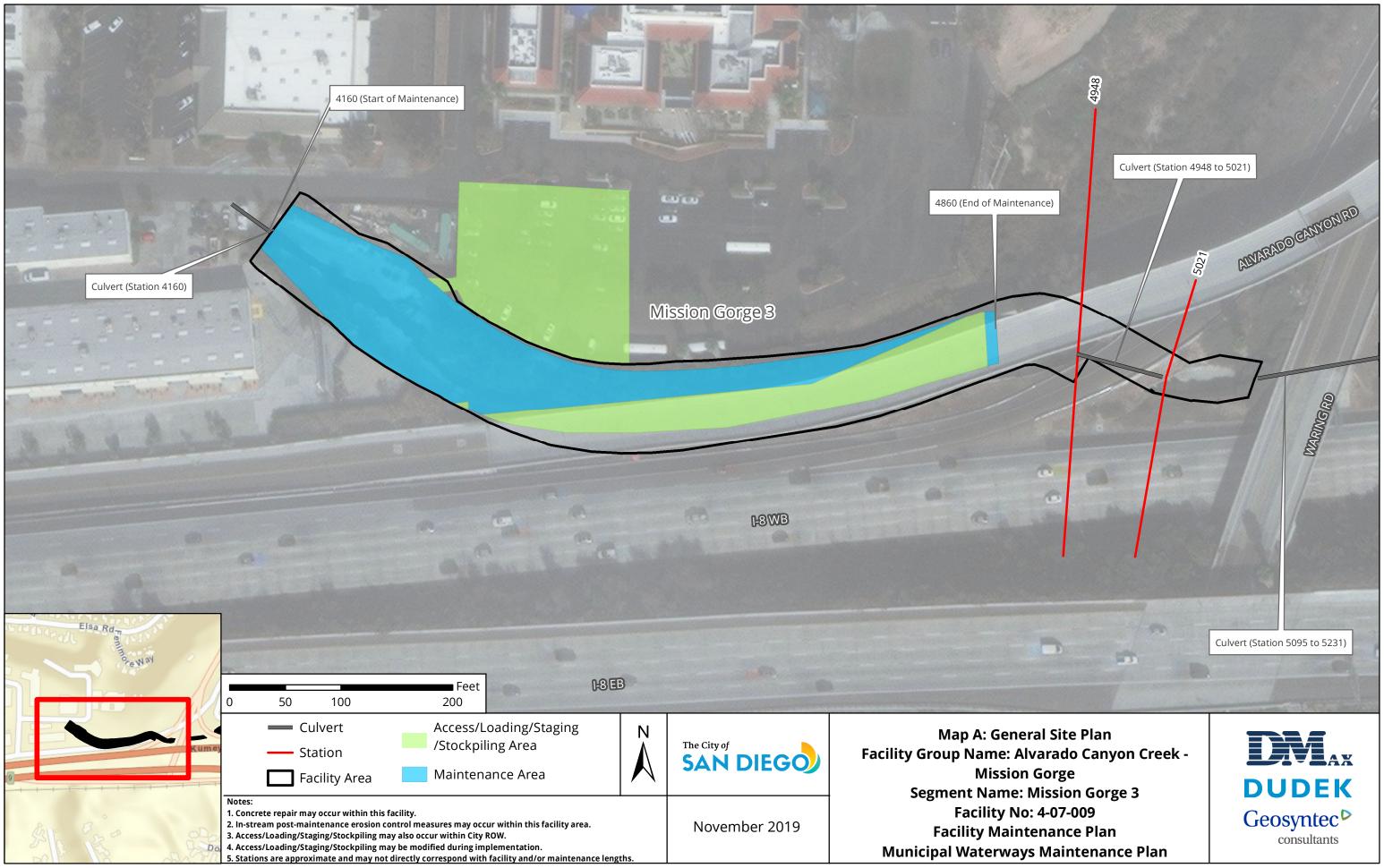
Facility Group	Alvarado Canyon Creek - Mission Gorge	
Segment Name	Mission Gorge 3	
Facility No.	4-07-009	
Facility Location	From outlet of culvert beneath Waring Road just north of Interstate 8 (I-8) to inlet of culvert beneath the Mission Gorge Place commercial area	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of earthen and concrete channel per as-built dimensions and Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics Recommendation ²	Remove accumulated sediment, debris and overgrown vegetation from Station 4160 to Station 4860 within the City owned portion of the	
	segment.4345Trim overgrown vegetation from Station 4345 to Station 4860 within the City owned portion of the segment.	
	The remainder of Mission Gorge 3 is recommended to be maintained by Caltrans to remove accumulated sediment, debris and overgrown vegetation, trim overgrown vegetation, and to remove accumulated	
	sediment and debris in the culvert.	
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal	
Maintenance Method	Concrete repair Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary stockpiling Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance		
Facility Type	Earthen and concrete channel	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Existing Plans and/or As-Builts?	Yes; 19862-D, Caltrans Contract No. 59-11VC12, Caltrans Contract No. 11-	
LAISTING FIGHTS GHO/OF AS-DUTIES:	169664	
Substrate Detail	Concrete/earthen bottom and concrete banks	
Facility Dimensions	Length: 935 feet	
(Approximate)	Top width: 28–68 feet	
	Bottom width: 28–44.5 feet	
	Depth: 7–8.5 feet	
Authorized Facility Maintenance	Length: Channel: 700 feet	
Area	Width: 28–68 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Crane, Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader,	
	dump truck, trash pump, vactor, fuel-powered hand tools, sweeper	
Schedule	Up to approximately 60 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer, bulldozer/track-steer, and two loaders enter or are	
	lowered into channel at access/loading area	
	2. Bobcat/skid-steer, bulldozer/track-steer, and loaders push/scoop	
	material and transport to Gradall/excavator at access/loading area	
	3. Gradall/excavator scoop material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
8	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
biology	•	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes, limited suitable habitat present	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	Yes; see Appendix A-4	
Erosion Control Recommendation	Location: Station to be determined	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Mission Gorge Segment 4 Detail

Facility Type	Concrete channel	
Substrate Detail	Concrete bottom and banks	
Location Within Watershed	Lower reach of Alvarado Canyon Creek, immediately upstream of Alvarado Canyon Creek (Segment 2)	
Tributaries (listed from downstream to upstream)	Alvarado Canyon Creek	
Facility Length	Approximately 1,501 feet	
Top-of-Bank Width	Approximately 28–46 feet	
Bottom Facility Width	Approximately 10–33 feet	
Facility Depth	Approximately 5.5–10 feet	
Adjacent Land Use	Commercial, Multi-Family Residential, Transportation, Vacant	
As-Built Drawing Number	12840-D, 14592-D, Caltrans Contract No. 59-11VC12, Caltrans Contract No. 11-169664	
Coastal Zone	No	



Figure 1: May 2017, looking downstream from the upstream end

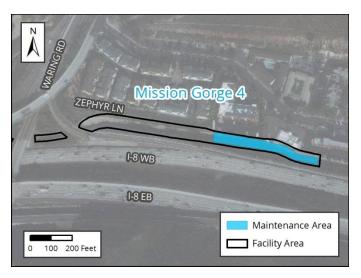


Figure 2: Vicinity Map of Mission Gorge Segment 4

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Facility Capacity	Affecting	The amount of vegetation in the channel bottom ranged from light to medium, with heavy vegetation along the side slopes. Sediment accumulation within the channel was estimated to be up to 2.5 feet deep.				
Hydrologic Peak Flo	WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per second [cfs])	1,180	2,050	2,700	3,800	4,500	5,100
Hydraulic Capacity	of Facility					
Current Capacity 2,540 cfs						
Proposed MWMP Maintained Capacity 2,837 cfs						
Maintenance Recommendation Remove accumulated sediment, debris and overgrown vegetation from Station 6081 to Station 6596. The remainder of Mission Gorge 4 is recommended to be maintained by the private property owners and Caltrans to remove accumulated sediment, debris and overgrown vegetation from the channel and culverts.		ended to be d Caltrans to				
In-Stream Post-Maintenance Erosion Control None Recommendation		one				

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel	
Adjacent Vegetation	Coastal sage scrub	
	Developed land	
	Disturbed land	
	Ornamental plantings	
Habitat and Wildlife	The channel area itself does not contain suitable vegetation for sensitive wildlife; however, coastal sage scrub habitat, suitable for coastal California gnatcatcher, is present in areas adjacent to the facility	
МНРА	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundary is located approximately 350 feet north of the channel.	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1965 concrete channel (segment under Waring Road)
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-BIO-6	MM-HR-1
Health and Safety/Hazards (HAZ)	MM-HR-2
EP-HAZ-3	Noise (NOI)
Solid Waste (SW)	MM-NOI-1
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Alvarado Canyon Creek - Mission Gorge	
Segment Name	Mission Gorge 4	
Facility No.	4-07-011	
Facility Location	From 1300 feet east of Waring Road, along Zephyr Lane and the north side of Interstate 8 (I-8), to inlet of culvert beneath Waring Road just north of Interstate 8 (I-8)	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete channel per as-built dimensions and Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics Recommendation ²	Remove accumulated sediment, debris and overgrown vegetation from Station 6081 to Station 6596. The remainder of Mission Gorge 4 is recommended to be maintained by the private property owners and Caltrans to remove accumulated sediment, debris and overgrown vegetation from the channel and culverts.	
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair and Maintenance	No	
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control Recommendation	No	
Trash/Debris Fence Repair and Maintenance	No	
Facility Type	Concrete channel	
Existing Plans and/or As-Builts?	Yes; 12840-D, 14592-D, Caltrans Contract No. 59-11VC12, Caltrans Contract No. 11-169664	
Substrate Detail	Concrete bottom and banks	

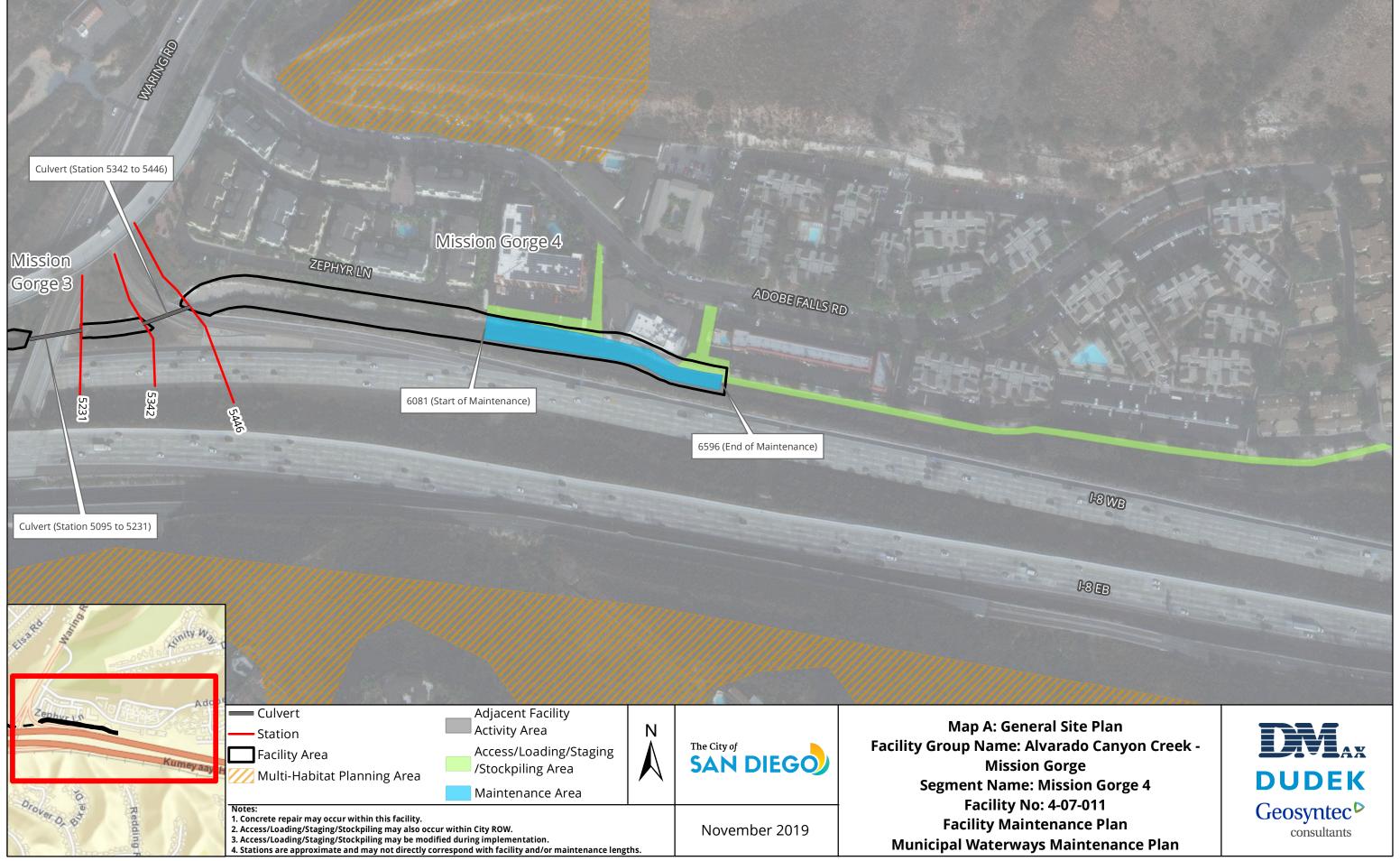
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 1,501 feet	
(Approximate)	Top width: 28–46 feet	
	Bottom width: 10–33 feet	
	Depth: 5.5–10 feet	
Authorized Facility Maintenance	Length: Channel: 515 feet	
Area	Width: 28–46 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, vactor,	
	sweeper	
Schedule	Up to approximately 30 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading	
	area with Gradall/excavator assistance	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: No	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
Thom management	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Facility Maintenance Plan

Alvarado Canyon Creek -Alvarado Facility Group

Segment Names (Facility numbers):

Alvarado 1 (4-07-021)

Alvarado 2 (4-07-023)

Alvarado 3 (4-07-250)



Alvarado Canyon Creek - Alvarado Facility Group Facility Maintenance Plan

Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	Alvarado Canyon Creek (07)
Facility Group Name	Alvarado Canyon Creek - Alvarado
Segment Name (Facility Number)	Alvarado 1 (4-07-021)
	Alvarado 2 (4-07-023)
	Alvarado 3 (4-07-250)
Substrate	Alvarado 1 / Earthen and concrete
	Alvarado 2 / Concrete
	Alvarado 3 / Concrete
Location	Located south of Alvarado Road, north of Cleo Street, west of
	Reservoir Drive, and east of Brockbank Place
MMP Map No(s).	64
Facility Inspection No.	63, 64
Other Former Names	Upper Alvarado Channel



Figure 1: Vicinity Map of Alvarado Canyon Creek - Alvarado Facility Group

Alvarado Canyon Creek - Alvarado Facility Group Facility Maintenance Plan

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San D	iego River Wate	shed Management Area; Hydr	ologic Subarea 907.11
_			

Adopted TMDLs	Bacteria Project I
Highest Priority Water	Bacteria
Quality Condition	

Alvarado Canyon Creek - Alvarado Beneficial Uses Agricultural Supply (AGR) Industrial Service Supply (IND) Contact Water Recreation (REC-1) Non-contact Water Recreation (REC-2)

• Warm Freshwater Habitat (WARM)

Wildlife Habitat (WILD)
 Nitrogen, Selenium

303(d) listed Impairments

San Diego River (First downstream water body)	
Beneficial Uses	Agricultural Supply (AGR)
	Industrial Service Supply (IND)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	 Preservation of Biological Habitats of Special Significance (BIOL)
	Warm Freshwater Habitat (WARM)
	Wildlife Habitat (WILD)
	Rare, Threatened, or Endangered Species (RARE)

• Rare, Threatened, or Endangered Species (RARE)

303(d) listed Impairments

Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,
Dissolved, Phosphorus, Total Dissolved Solids, Toxicity

Alvarado Canyon Creek - Alvarado Facility Group Facility Maintenance Plan

Alvarado Segment 1 Detail

Facility Type	Earthen and concrete channel
Substrate Detail ¹	Stations 2335-3419: Earthen bottom, concrete right bank, and earthen left bank
Location Within Watershed	Upper reach of Alvarado Canyon Creek, upstream of Alvarado Canyon Creek (Mission Gorge Segment 4)
Tributaries (listed from downstream to upstream)	Murray Reservoir Unnamed Tributary
Facility Length	Approximately 1,102 feet
Top-of-Bank Width	Approximately 37 feet
Bottom Facility Width	Approximately 19 feet
Facility Depth	Approximately 9 feet
Adjacent Land Use	Commercial, Open Space, Other Residential, Public Facilities and Utilities, Single-Family Residential, Transportation
As-Built Drawing Number	13526-D
Coastal Zone	No



Figure 1: August 2014, from east side of channel, directly upstream of State of California maintenance boundary, looking downstream

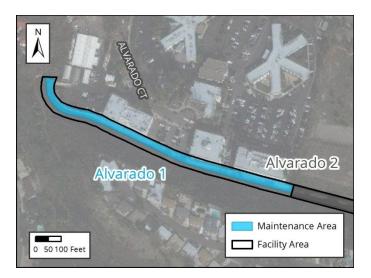


Figure 2: Vicinity Map of Alvarado Segment 1

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

1602 CDFW SAA No. 1600-2015-0107-R5 (expires 2020)

History of Mainte		
	2011 – 2014: No maintenance conducted	
	2015 – 2016: Routine maintenance conducted	
	January 2017 – March 2019: No maintenance conducted, except removal of	
	debris fence	
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	N/A	
SDP	SDP No. 2034245 (2017 Addendum)	
404	NWP 18/31/33 USACE File #SPL-2015-00423-MBT (expired March 2018)	
401	RWOCB 401 Cert No. R9-2015-0102 (expired March 2018)	

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.²

Current Conditions Affecting	In August
Facility Capacity	moderate
	foot Curr

In August 2014, the amount of vegetation was observed to range from light to moderate, and sediment deposition was estimated to range from 0.2 to 1.7 feet. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.

Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	1,000	1,700	2,100	2,558	3,400	3,900
second [cfs])						

Н	lydrau	ılic C	apacity	of	Facility
---	--------	--------	---------	----	----------

riyaradiic capacity of racility	
Current Capacity	1,700 cfs
Proposed MWMP Maintained Capacity	<3,400 cfs
Maintenance Recommendation	Remove accumulated sediment, debris, and vegetation from channel bottom from Station 2317 to Station 3419.

channel bottom from Station 2317 to Station 3419.

Previously designed post-maintenance erosion control measure at Station 2335 to be installed and maintained as necessary.

In-Stream Post-Maintenance Erosion Control
Recommendation

Yes; see Appendix A-4 Location: Station 2537

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Natural flood channel
Adjacent Vegetation	 Developed land Disturbed land Ornamental plantings Riparian forest (southern willow forest)
Habitat and Wildlife	Although the channel is intersected by the Multi Habitat Planning Area (MHPA), there are limited biological resources suitable for sensitive species use within the facility itself. Upstream of the facility there is suitable habitat (e.g., riparian forest [southern willow forest]) for least Bell's vireo.
МНРА	The Multi Habitat Planning Area (MHPA) boundary intersects the channel limits and extends south of the channel.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-4
EP-BIO-5	MM-BIO-5
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Hydrology (HYD)	
EP-HYD-1	
Land Use (LU)	
EP-LU-1	
Paleontological Resources (PAL)	
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

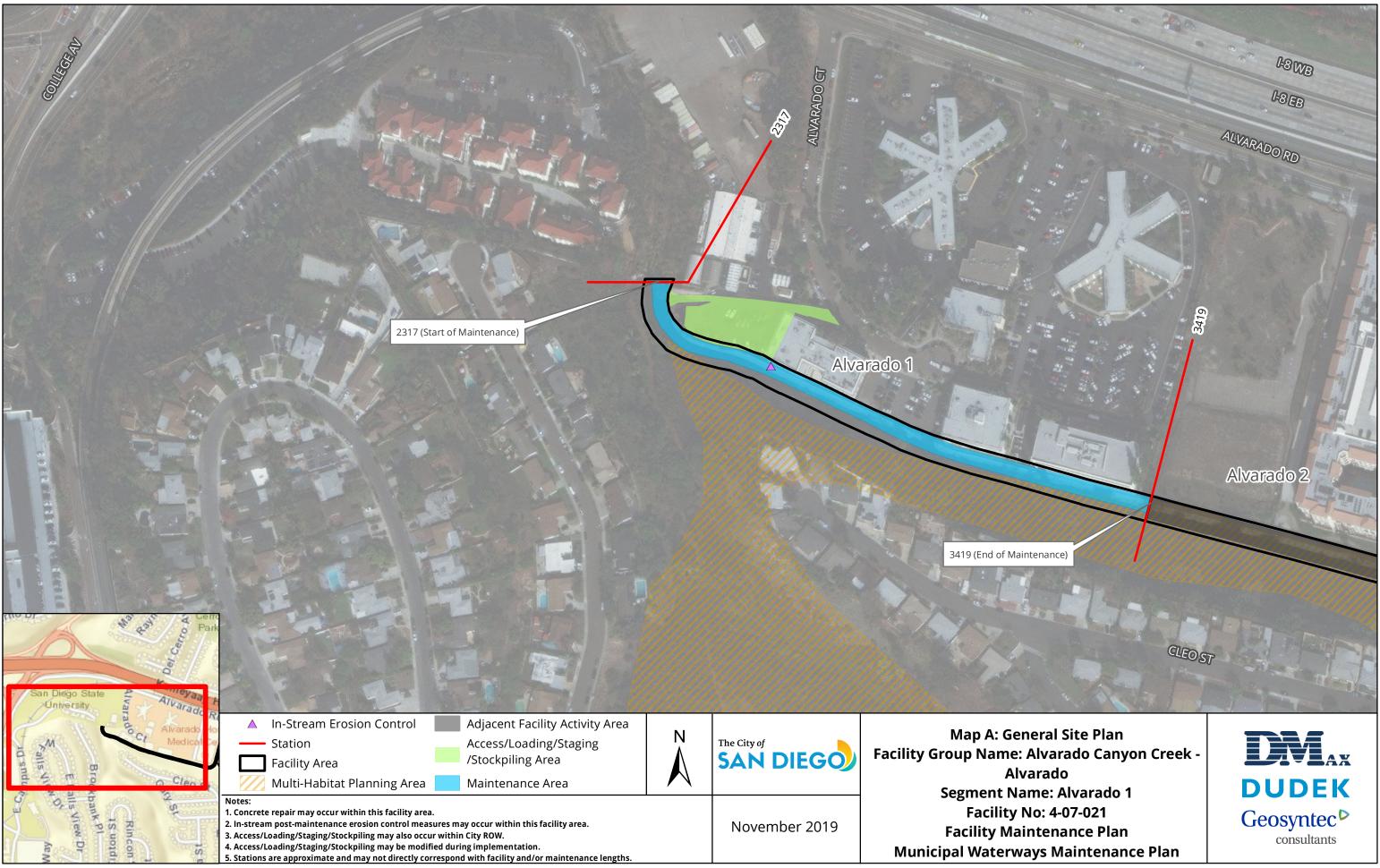
Facility Group	Alvarado Canyon Creek - Alvarado
Segment Name	Alvarado 1
Facility No.	4-07-021
Facility Location	From downstream end of Alvarado 2 segment to 15 feet north of sewer
	lateral over the channel on the 6300 block of Alvarado Court
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of channel immediately upstream of State of California
	property per as-built dimensions, previous maintenance approvals, and
	Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from channel
Recommendation ³	bottom from Station 2317 to Station 3419.
	Previously designed post-maintenance erosion control measure at Station
	2335 to be installed and maintained as necessary.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen and concrete channel
Existing Plans and/or As-Builts?	Yes; 13526-D
Substrate Detail ³	Stations 2335-3419: Earthen bottom, concrete right bank, and earthen left
	bank

³ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

- u	1 4400 6
Facility Dimensions	Length: 1,102 feet
(Approximate)	Top width: 37 feet
	Bottom width: 19 feet
	Depth: 9 feet
Authorized Facility Maintenance	Length: Channel: 1,102 feet
Area	Width: 29 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, loader, dump
	truck, trash pump, sweeper
Schedule	Up to approximately 20 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer, bulldozer/track-steer and/or loader enter or are
	lowered into channel at access/loading area
	2. Bobcat/skid-steer and/or bulldozer/track-steer pushes material to loader.
	Loader scoops up materials from channel and loads onto dump truck.
	3. Gradall/excavator scoops material from channel and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	No
,	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ⁴ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15

⁴ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
_	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	Yes; see Appendix A-4	
Erosion Control Recommendation	Location: Station 2537	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Alvarado Segment 2 Detail

Facility Type	Concrete channel
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Alvarado Canyon Creek, upstream of Alvarado Canyon Creek (Alvarado Segment 1)
Tributaries (listed from downstream to upstream)	Murray Reservoir Unnamed Tributary
Facility Length	Approximately 1,192 feet
Top-of-Bank Width	Approximately 37 feet
Bottom Facility Width	Approximately 19 feet
Facility Depth	Approximately 9 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Single-Family Residential, Transportation
As-Built Drawing Number	59-11vc12 (Caltrans), 12897-7-D, & 12897-2-D
Coastal Zone	No



Figure 1: August 2014, from north side of the channel within 100% concrete portion of channel at 90-degree bend, looking downstream



Figure 2: Vicinity Map of Alvarado Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

Current Conditions Affecting

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

In August 2014, the channel was relatively clean with very little evidence of

Facility Capacity		vegetation or sediment deposition. Current conditions were reviewed in relation to the hydraulic analysis for this segment in 2018 and documented in the current conditions assessment memorandum in Appendix A of the Hydrology and Hydraulics Technical Report.				
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	1,000	1,700	2,100	2,558	3,400	3,900
second [cfs])						
Hydraulic Capacity of Facility						
Curr	ent Capacity	pacity 3,900 cfs				
D. Landanna I. C. Lo. C.						

current capacity	3,300 cis
Proposed MWMP Maintained Capacity	N/A
Maintenance Recommendation	No maintenance currently proposed; however vegetation, sediment and debris removal, or concrete repair/replacement activities should be performed if the conditions change
In-Stream Post-Maintenance Erosion Control Recommendation	None

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	Developed land
	Disturbed land
	Ornamental plantings
Habitat and Wildlife	Although the channel is intersected by the Multi-Habitat Planning Area (MHPA), there are
	limited biological resources suitable for sensitive species use within the facility
MHPA	The Multi Habitat Planning Area (MHPA) boundary intersects the channel limits and extends
	south of the channel.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Land Use (LU)	
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Alvarado Canyon Creek - Alvarado
Segment Name	Alvarado 2
Facility No.	4-07-023
Facility Location	From immediately south of Alvarado Road to upstream end of Alvarado 1
	segment
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete channel per as-built dimensions and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	No maintenance currently proposed; however vegetation, sediment and
Recommendation ²	debris removal, or concrete repair/replacement activities should be performed if the conditions change
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 59-11vc12 (Caltrans), 12897-7-D, & 12897-2-D
Substrate Detail	Concrete bottom and banks
Facility Dimensions	Length: 1,192 feet
(Approximate)	Top width: 37 feet
	Bottom width: 19 feet
	Depth: 9 feet

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Channel: 1,192 feet	
Area	Width: 33–37 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, loader, dump truck, trash pump,	
	sweeper	
Schedule	Up to approximately 20 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading	
	area	
	2. Bobcat/skid-steer pushes material to loader at access/loading area	
	3. Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ³ :	
	1. Within maintenance area: Yes, limited suitable habitat present	
	2. Adjacent to maintenance area: Yes	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	
Flow Management	As needed:	
G	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
Divir ilistaliation	See Water Foliation Control Flair	

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³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Alvarado Segment 3 Detail

Facility Type	Concrete ditch
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Alvarado Canyon Creek, upstream of Alvarado Canyon Creek (Alvarado Segment 2)
Tributaries (listed from downstream to upstream)	Murray Reservoir Unnamed Tributary
Facility Length	Approximately 517 feet
Top-of-Bank Width	Approximately 9–12.5 feet
Bottom Facility Width	Approximately 4 feet
Facility Depth	Approximately 4–4.5 feet
Adjacent Land Use	Commercial, Multi-Family Residential, Open Space, Single-Family Residential, Transportation
As-Built Drawing Number	59-11vc12 (Caltrans) & 12897-7-D
Coastal Zone	No



Figure 1: September 2017, facing the upstream end of the segment, at the location of the recent concrete lining repair work

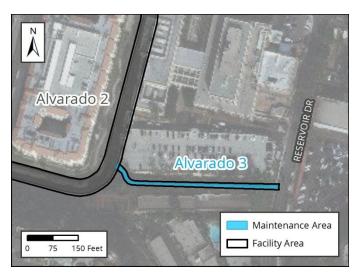


Figure 2: Vicinity Map of Alvarado Segment 3

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance Prior to 2011: Unknown

2011 - 2015: No maintenance conducted

2016: Minor maintenance conducted (hand removal of sediment)

2018: Concrete repair conducted

January 2019 - March 2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 None401 None

1602 None

Mitigation for Previous Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	Affecting	The ditch w	as relatively clea	n with very little	evidence of veg	etation or
Facility Capacity		sediment deposition				
Hydrologic Peak Flo)WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	239	305	358	433	488	544
second [cfs])						
Hydraulic Capacity	of Facility					
Curr	ent Capacity			4	26 cfs	
Proposed MWM	IP Maintained	Capacity			N/A	

Maintenance Recommendation	No maintenance currently proposed; however vegetation,
	sediment and debris removal, or concrete repair/replacement
	ar ar a late of the late of th

activities should be performed if the conditions change

In-Stream Post-Maintenance Erosion Control

None

Recommendation

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	Developed land
	Disturbed land
	Ornamental planting
Habitat and Wildlife	Although the ditch is intersected by the Multi-Habitat Planning Area (MHPA), there are
	limited biological resources suitable for sensitive species use within the facility
MHPA	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA
	boundary is located approximately 80 feet to the southwest of the ditch.
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources		
Resource Identified in APE	None	
Potential Historical Resources	None	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Land Use (LU)	
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Alvarado Canyon Creek - Alvarado
Segment Name	Alvarado 3
Facility No.	4-07-250
Facility Location	From west of Reservoir Drive and south of Alvarado Road to Alvarado 2 segment between Station 3913 and Station 4057
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete ditch per as-built dimensions and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	No maintenance currently proposed; however vegetation, sediment and
Recommendation ²	debris removal, or concrete repair/replacement activities should be performed if the conditions change
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 59-11vc12 (Caltrans) & 12897-7-D
Substrate Detail	Concrete bottom and banks
Facility Dimensions	Length: 517 feet
(Approximate)	Top width: 9–12.5 feet
	Bottom width: 4 feet
	Depth: 4-4.5 feet

-

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

[
Authorized Facility Maintenance	Length: Ditch: 517 feet		
Area	Width: 9–12.5 feet		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,		
	sweeper		
Schedule	Up to approximately 20 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area		
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading		
	area		
	3. Gradall/excavator scoops material from ditch and loads dump truck		
	4. Dump truck hauls material to legal disposal site		
Traffic Control	Yes; coordinate with the City of San Diego		
	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedur		
Biology	Suitable habitat for sensitive species ³ :		
	1. Within maintenance area: Yes, limited suitable habitat present		
	2. Adjacent to maintenance area: Yes		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
Flow Management	As needed:		
	1. Vactor or pump standing water from facility		
	2. Install temporary dry-weather flow-diversion berm(s) across facility		
	(upstream and downstream of maintenance area)		
	3. Position vactor/pump to capture any incoming or contained flows		
	4. If pumping water through temporary hose(s) to location(s) downstream,		
	allow for distributed discharge and infiltration		
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan		
BMP Installation	See Water Pollution Control Plan		

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Facility Maintenance Plan

Murray Reservoir - Cowles Mountain Facility Group

Segment Names (Facility numbers):
Cowles Mountain 1 (4-07-901)
Cowles Mountain 2 (4-07-911)



Overview

Watershed Management Area (WMA)	San Diego River
Watershed (Number)	San Diego River (4)
Hydrologic Subarea	907.11
Drainage Name (Number)	Murray Reservoir Unnamed Tributary (07)
Facility Group Name	Murray Reservoir - Cowles Mountain
Segment Name (Facility Number)	Cowles Mountain 1 (4-07-901)
	Cowles Mountain 2 (4-07-911)
Substrate	Cowles Mountain 1 / Concrete
	Cowles Mountain 2 / Concrete
Location	Southeast of the intersection of Navajo Road and Cowles Mountain
	Boulevard, and about 100 feet north of Lake Cayuga Drive
MMP Map No(s).	53, 54 amended
Facility Inspection No.	53, 54 amended
Other Former Names	Beaver Lake, San Carlos, Cowles Mountain Channel, Lake Badin, Golf Course



Figure 1: Vicinity Map of Murray Reservoir - Cowles Mountain Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego Rive	r Watershed	Management Are	ea: Hvdrold	gic Subarea 907.11

Adopted TMDLs
Highest Priority Water
Quality Condition

Bacteria Project I

Bacteria

Murray Reservoir - Cowles Mountain

Beneficial Uses

303(d) listed Impairments No impairments recorded on the 303(d) List

Lake Murray (First downstream water body)

Lake Marray (11136 downstrea	mi water body,
Beneficial Uses	Municipal and Domestic Supply (MUN)
	Industrial Service Supply (IND)
	Hydropower Generation (POW)
	Contact Water Recreation (REC-1)
	Non-contact Water Recreation (REC-2)
	Warm Freshwater Habitat (WARM)
	Cold Freshwater Habitat (COLD)
	Wildlife Habitat (WILD)
303(d) listed Impairments	Nitrogen, pH

Cowles Mountain Segment 1 Detail

Facility Type	Concrete ditch		
Substrate Detail ¹	Concrete bottom and banks		
Location Within Watershed	Upper reach of unnamed tributary to Murray Reservoir, north of Murray Reservoir unnamed tributary (Cowles Mountain Segment 2)		
Tributaries (listed from downstream to upstream)	No named tributaries		
Facility Length	Approximately 697 feet		
Top-of-Bank Width	Approximately 9.5–22 feet		
Bottom Facility Width	Approximately 5 feet		
Facility Depth	Approximately 6 feet		
Adjacent Land Use	Commercial, Multi-Family Residential, Public Facilities and Utilities, Single-Family Residential, Transportation, Vacant		
As-Built Drawing Number	10721-D		
Coastal Zone	No		



Figure 1: October 2018, upstream of culvert



Figure 2: Vicinity Map of Cowles Mountain Segment 1

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Maintenance Prior to 2011: Unknown

2011 - 2017: No maintenance conducted

2018: Minor maintenance

2019: No maintenance conducted

Past Regulatory Approvals

CEQA 2011 MMP PEIR No. 42891

CDP N/A

SDP SDP No. 2034245 (2017 Addendum)

404 None401 None1602 None

Mitigation for Previous Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.²

Current Conditions	s Affecting	In November 2014, the vegetation was observed to vary from light to heavy as				
Facility Capacity		well as sections of clean concrete to approximately 0.5 foot of sediment				of sediment
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	355	457	537	645	729	812
second [cfs])						
Hydraulic Capacity	Hydraulic Capacity of Facility					
Current Capacity 317 cfs						
Proposed MWMP Maintained Capacity 340 cfs						
Maintenance Recommendation Re		Remove accumu	Remove accumulated sediment, debris, and vegetation from			
		bottom of the ditch from Station 709 to Station 1406.				
			Remove accumulated sediment and debris in culverts at Station		culverts at Station	
			709 and at Statio	n 1406.		
In-Stream Post-Ma	intenance Ero	sion Control	·	N	one	
Reco	mmendation					

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	Developed land
	Ornamental plantings
	Riparian scrub
Habitat and Wildlife	There are no significant biological resources suitable for sensitive species use within or
	adjacent to the facility
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)
Mitigation Within	None
Facility	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1953–1963 concrete channel
Potential Historical Resources Constraint Identified	Yes

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
Solid Waste (SW)	MM-HR-1
EP-SW-2	MM-HR-2
EP-SW-3	Noise (NOI)
EP-SW-4	MM-NOI-1
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Murray Reservoir - Cowles Mountain	
Segment Name	Cowles Mountain 1	
Facility No.	4-07-901	
Facility Location	From outlet of culvert underneath Navajo Road to inlet of culvert behind	
	residences at the intersection of Cowles Mountain Boulevard and San	
	Carlos Drive	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch, per as-built dimensions and	
	Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from bottom of the	
Recommendation ³	ditch from Station 709 to Station 1406.	
	Remove accumulated sediment and debris in culverts at Station 709 and at	
	Station 1406.	
Maintenance Activities	Vegetation grubbing, trimming, and removal	
	Invasive plant species treatment and removal	
	Sediment removal	
	Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch	
	Temporary access/loading	
	Temporary staging	
	Temporary stockpiling	
	Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control	No	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance		
Facility Type	Concrete ditch	
Existing Plans and/or As-Builts?	Yes; 10721-D	
Substrate Detail	Concrete bottom and banks	

³ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Dimensions	Length: 697 feet	
(Approximate)	Top width: 9.5–22 feet	
(Approximate)	Bottom width: 5 feet	
	Depth: 6 feet	
Authorized Facility Maintenance	Length: Ditch: 697 feet	
Area	Width: 9.5–22 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
• •	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, fuel-	
	powered hand tools, sweeper	
Schedule	Up to approximately 7 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area	
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading	
	area	
	3. Gradall/excavator scoops material from ditch and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	No	
	Additional Maintenance Information	
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall	
	conduct the following on site:	
	1. Review sensitive biological, historical, and water quality resources; if	
	present, flag/delineate	
	2. Conduct appropriate training	
	3. Review Best Management Practices (BMP) installation	
	4. If needed, review pre- and during-maintenance pumping procedure	
	5. Conduct pre-maintenance site photo documentation	
Biology	Suitable habitat for sensitive species ⁴ :	
	1. Within maintenance area: No	
	2. Adjacent to maintenance area: No	
	Activities to be conducted under authority of a qualified biologist:	
	1. Nesting bird surveys required within 72 hours of the start of vegetation	
	clearing from February 1 through September 15	

⁴ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Monogoment	As a sadad.	
Flow Management	As needed:	
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition of	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Cowles Mountain Segment 2 Detail

Facility Type	Concrete channel	
Substrate Detail	Concrete bottom and banks	
Location Within Watershed	Upper reach of unnamed tributary to Murray Reservoir	
Tributaries (listed from downstream to	No named tributaries	
upstream)		
Facility Length	Approximately 2,891 feet	
Top-of-Bank Width	Approximately 22–38 feet	
Bottom Facility Width	Approximately 5–11 feet	
Facility Depth	Approximately 4–6 feet	
Adjacent Land Use	Parks, Public Facilities and Utilities, Single-Family Residential, Transportation	
As-Built Drawing Number	9741-9-D & 9741-10-D	
Coastal Zone	No	



Figure 1: December 2016, above inlet culvert on the Boulder Lake end of channel



Figure 2: Vicinity Map of Cowles Mountain Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
nistory or mainte	
	2011 – 2013: No maintenance conducted
	2014/2015: Emergency removal of debris, sediment, and vegetation
	2018: Minor maintenance conducted
	2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891; EIR Addendum
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None

Hydrology and Hydraulics Summary

Mitigation for Previous Impacts

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Stadium (0.036 acre)

Current Conditions Facility Capacity	S Affecting	In November 2014, the vegetation was observed to vary from light to heavy as well as section of clean concrete to approximately 2.5 feet of sediment				
Hydrologic Peak Flo	ows					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	284	365	429	517	583	649
second [cfs])						
Hydraulic Capacity of Facility						
Curr	ent Capacity		148 cfs			
Proposed MWM	MP Maintained Capacity 272 cfs					
Maintenanc	e Recommend	ation	Remove accumulated sediment, debris, and vegetation from the channel from Station 0 to Station 209, Station 785 to Station 173 and from Station 1855 to Station 2891. Remove accumulated sediment and debris in culverts from Station 209 to Station 785 and from Station 1735 to Station 185		785 to Station 1735	
In-Stream Post-Ma Reco	intenance Ero mmendation	sion Control	ol None			

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel	
Adjacent Vegetation	Developed land	
	Ornamental plantings	
Habitat and Wildlife	There are no significant biological resources suitable for sensitive species use within or adjacent to the facility	
MHPA	The facility is not within or adjacent to the Multi Habitat Planning Area (MHPA)	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1953–1963 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-HR-1
Solid Waste (SW)	MM-HR-2
EP-SW-2	Noise (NOI)
EP-SW-3	MM-NOI-1
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Murray Reservoir - Cowles Mountain	
Segment Name	Cowles Mountain 2	
Facility No.	4-07-911	
Facility Location	From outlet of culvert 100 feet east of Boulder Lake Avenue to San Carlos	
	Golf Course	
Coastal Zone	No	
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per as-built dimensions and	
	Hydrology and Hydraulics recommendations	
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from the channel	
Recommendation ²	from Station 0 to Station 209, Station 785 to Station 1735 and from Station	
	1855 to Station 2891.	
	Remove accumulated sediment and debris in culverts from Station 209 to	
	Station 785 and from Station 1735 to Station 1855.	
Maintenance Activities	Vegetation grubbing, trimming, and removal	
	Invasive plant species treatment and removal	
	Sediment removal	
	Concrete repair	
Maintenance Method	Excavation; mechanized equipment inside and outside the channel	
	Temporary access/loading	
	Temporary staging	
	Temporary stockpiling	
	Temporary diversions	
	Hand removal of vegetation	
Bank Repair	No	
Concrete Repair	Yes; see Appendix A-4	
Concrete/Gabion Structure Repair	No	
and Maintenance		
Culvert Maintenance	Yes; see Appendix A-4	
Post-Maintenance Erosion Control	l No	
Recommendation		
Trash/Debris Fence Repair and	No	
Maintenance		
Facility Type	Concrete channel	
Existing Plans and/or As-Builts?	Yes; 9741-9-D & 9741-10-D	
Substrate Detail	Concrete bottom and banks	

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

5 W. 5:	L 1 2 004 f 1		
Facility Dimensions	Length: 2,891 feet		
(Approximate)	Top width: 22–38 feet		
	Bottom width: 5–11 feet		
	Depth: 4–6 feet		
Authorized Facility Maintenance	Length: Channel: 2,195 feet; Culvert: 696 feet		
Area	Width: 22–38 feet		
Maintenance Quantities	To be determined at time of maintenance		
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,		
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may		
	also be modified as long as changes do not result in new significant		
	environmental impacts.		
Equipment	Bobcat/skid-steer, Gradall/excavator, dump truck, trash pump, fuel-		
	powered hand tools, sweeper		
Schedule	Up to approximately 14 working days		
Maintenance Crew	Approximately 8–12 people		
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel with assistance from		
	Gradall/excavator at access/loading area		
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading		
	area		
	3. Gradall/excavator scoops material from channel and loads dump truck		
	4. Dump truck hauls material to legal disposal site		
Traffic Control	No		
	Additional Maintenance Information		
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall		
	conduct the following on site:		
	1. Review sensitive biological, historical, and water quality resources; if		
	present, flag/delineate		
	2. Conduct appropriate training		
	3. Review Best Management Practices (BMP) installation		
	4. If needed, review pre- and during-maintenance pumping procedure		
	5. Conduct pre-maintenance site photo documentation		
Biology	Suitable habitat for sensitive species ³ :		
07	1. Within maintenance area: No		
	2. Adjacent to maintenance area: No		
	Activities to be conducted under authority of a qualified biologist:		
	1. Nesting bird surveys required within 72 hours of the start of vegetation		
	clearing from February 1 through September 15		
	cicaring nontrebudity i tillough september 15		

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Monogoment	As a sadad.			
Flow Management	As needed:			
	1. Vactor or pump standing water from facility			
	2. Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			
BMP Installation	See Water Pollution Control Plan			
In-Stream Post-Maintenance	None			
Erosion Control Recommendation				
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:			
	1. Demobilize equipment			
	2. Restore temporary access/loading areas to pre-maintenance condition or			
	as required by the WPCP for final stabilization			
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project			
	area(s), as needed			
	4. Remove temporary BMPs			
	5. Update maintenance record			
	6. Conduct post-maintenance site photo documentation			
Other Notes	None			



Facility Maintenance Plan

Norfolk Canyon Creek - Fairmount Facility Group

Segment Names (Facility numbers):

Fairmount 1 (4-08-008)

Fairmount 2 (4-08-011)

Fairmount 3 (4-08-014)

Fairmount 4 (4-08-017)

Baja 1 (4-08-105)

Aldine 1 (4-08-150) (See Appendix A-5)



Overview

Watershed Management Area (WMA)	San Diego River		
Watershed (Number)	San Diego River (4)		
Hydrologic Subarea	907.11		
Drainage Name (Number)	Norfolk Canyon Creek (08)		
Facility Group Name	Norfolk Canyon Creek - Fairmount		
Segment Name (Facility Number)	Fairmount 1 (4-08-008)		
	Fairmount 2 (4-08-011)		
	Fairmount 3 (4-08-014)		
	Fairmount 4 (4-08-017)		
	Baja 1 (4-08-105)		
	Aldine 1 (4-08-150) (See Appendix A-5)		
Substrate	Fairmount 1 / Concrete		
	Fairmount 2 / Concrete		
	Fairmount 3 / Earthen		
	Fairmount 4 / Concrete		
	Baja 1 / Earthen and concrete		
	Aldine 1 / Earthen		
Location	Runs parallel to the west side of Fairmount Avenue from about 900		
	feet north of the intersection of Meade Avenue and Fairmount		
	Avenue, and the Aldine Drive-Fairmount Avenue interchange		
MMP Map No(s).	65a, 65b, 65c, 66		
Facility Inspection No.	65a, 65b, 65c, 66		
Other Former Names	Fairmount Canyon, Montezuma Channel		



Figure 1: Vicinity Map of Norfolk Canyon Creek - Fairmount Facility Group

Water Quality Resource Summary

This section describes water quality conditions within the facility and watershed.

San Diego River Watershed Management Area; Hydrologic Subarea 907.11			
Adopted TMDLs	Bacteria Project I		
Highest Priority Water	Bacteria		
Quality Condition			

Norfolk Canyon Creek - Fairm	Norfolk Canyon Creek - Fairmount			
Beneficial Uses	Agricultural Supply (AGR)			
	Industrial Service Supply (IND)			
	Contact Water Recreation (REC-1)			
	Non-contact Water Recreation (REC-2)			
	Warm Freshwater Habitat (WARM)			
	Wildlife Habitat (WILD)			
	Rare, Threatened, or Endangered Species (RARE)			
303(d) listed Impairments	No impairments recorded on the 303(d) List			

San Diego River (First downstream water body)					
Beneficial Uses • Agricultural Supply (AGR)					
	Industrial Service Supply (IND)				
	Contact Water Recreation (REC-1)				
	Non-contact Water Recreation (REC-2)				
	Preservation of Biological Habitats of Special Significance (BIOL)				
	Warm Freshwater Habitat (WARM)				
	Wildlife Habitat (WILD)				
	Rare, Threatened, or Endangered Species (RARE)				
303(d) listed Impairments	Benthic Community Effects, Cadmium, Indicator Bacteria, Nitrogen, Oxygen,				
	Dissolved Phosphorus, Total Dissolved Solids, Toxicity				

Fairmount Segment 1 Detail

Facility Type	Concrete channel		
Substrate Detail	Concrete bottom and banks		
Location Within Watershed	Lower reach of Norfolk Canyon Creek, upstream of the San Diego River		
Tributaries (listed from downstream to	Norfolk Canyon Creek		
upstream)			
Facility Length	Approximately 248 feet		
Top-of-Bank Width	Approximately 25 feet		
Bottom Facility Width	Approximately 10 feet		
Facility Depth	Approximately 5 feet		
Adjacent Land Use	Open Space, Single-Family Residential, Transportation		
As-Built Drawing Number	6928-D & 6948-D		
Coastal Zone	No		



Figure 1: April 2017, looking downstream at concrete channel

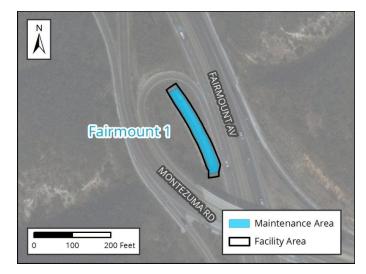


Figure 2: Vicinity Map of Fairmount Segment 1

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	tory of Maintenance Prior to 2011: Unknown		
	January 2011 – March 2019: No maintenance conducted		
Past Regulatory A	Approvals		
CEQA	2011 MMP PEIR No. 42891		
CDP	N/A		
SDP	SDP No. 2034245 (2017 Addendum)		
404	None		
401	None		
1602	None		
Mitigation for Pro	evious Impacts None		

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions Affecting The segment was observed to be mostly clean with a film of algae/moss alo			algae/moss along				
Facility Capacity		the bottom					
Hydrologic Peak Flo	Hydrologic Peak Flows						
Storm Event	2-year	5-year	5-year 10-year 25-year 50-year 100-year				
Q (cubic feet per	390	499	583	699	784	868	
second [cfs])							
Hydraulic Capacity	of Facility						
Curr	ent Capacity	Capacity 600 cfs					
Proposed MWMP Maintained Capacity N/A							
Maintenance Recommendation		No maintenance currently proposed; however vegetation,					
			sediment and debris removal, or concrete repair/replacement				
			activities should be performed if the conditions change				
In-Stream Post-Maintenance Erosion Control		None					
Recommendation							

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
Adjacent Vegetation	ChaparralDeveloped landDisturbed land
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, migratory species may use the surrounding chaparral habitat within the Multi Habitat Planning Area (MHPA).
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA). The nearest MHPA boundaries are located approximately 100 feet west and 150 feet east of the channel.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources	
Resource Identified in APE	Channel; c. 1953–1964 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-BIO-6	MM-HR-1
Health and Safety/Hazards (HAZ)	MM-HR-2
EP-HAZ-3	Noise (NOI)
Land Use (LU)	MM-NOI-1
EP-LU-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Norfolk Canyon Creek - Fairmount
Segment Name	Fairmount 1
Facility No.	4-08-008
Facility Location	From outlet of culvert that crosses under the Montezuma-Fairmount
	interchange to outlet of culvert
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete-lined channel per estimated original dimensions
	and Hydrology and Hydraulics recommendations
Hydrology and Hydraulics	No maintenance currently proposed; however vegetation, sediment and
Recommendation ²	debris removal, or concrete repair/replacement activities should be
	performed if the conditions change
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete channel
Existing Plans and/or As-Builts?	Yes; 6928-D & 6948-D
Substrate Detail	Concrete bottom and banks
Facility Dimensions	Length: 248 feet
(Approximate)	Top width: 25 feet
	Bottom width: 10 feet
	Depth: 5 feet

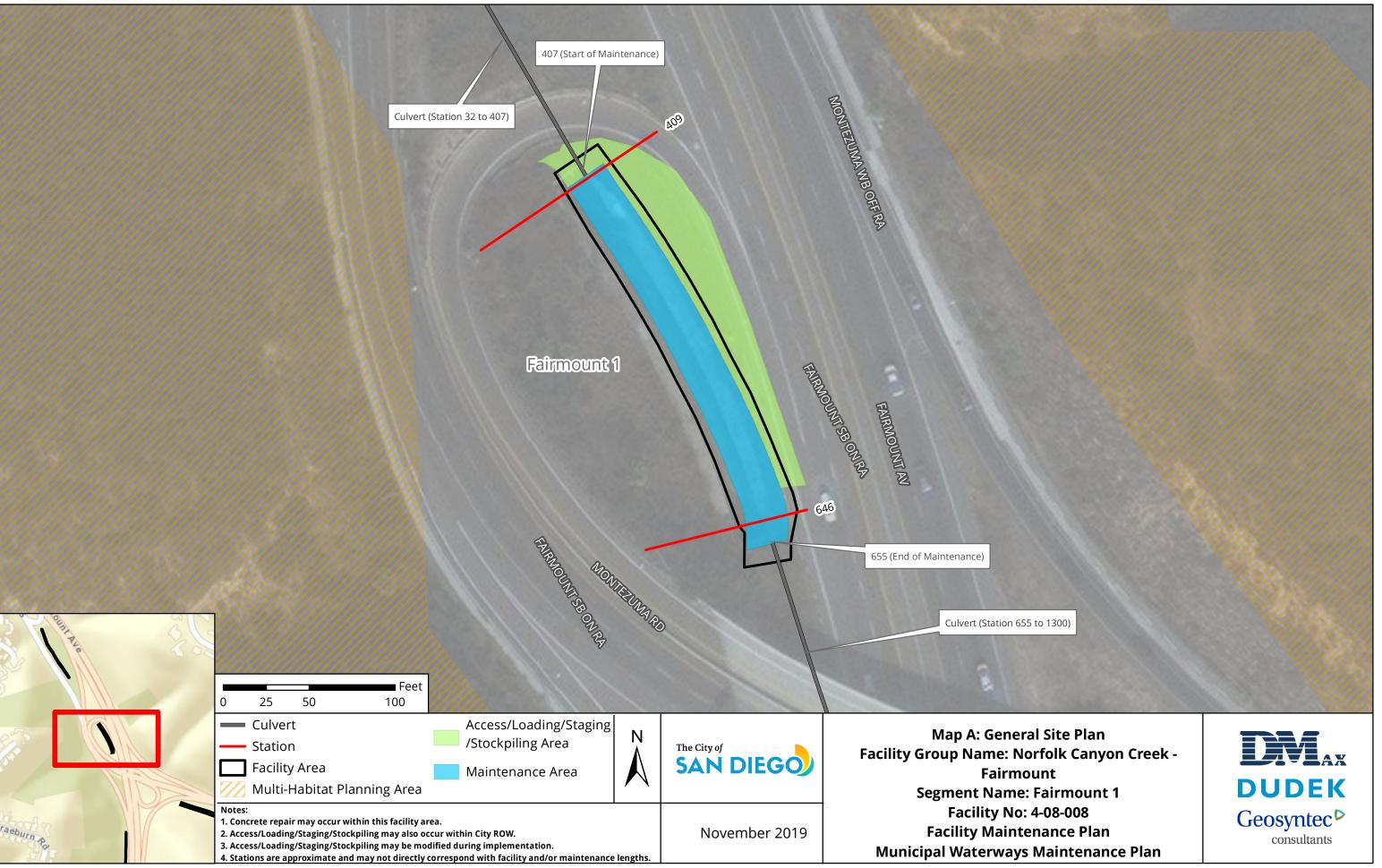
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Eacility Maintenance				
Authorized Facility Maintenance	Length: Channel: 248 feet			
Area	Width: 25 feet			
Maintenance Quantities	To be determined at time of maintenance			
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,			
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may			
	also be modified as long as changes do not result in new significant			
	environmental impacts.			
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, backhoe, dump			
	truck, trash pump, fuel-powered hand tools, sweeper			
Schedule	Up to approximately 7 working days			
Maintenance Crew	Approximately 8–12 people			
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into channel at access/loading			
	area			
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading			
	area			
	3. Gradall/excavator scoops material from channel and loads dump truck			
	4. Dump truck hauls material to legal disposal site			
Traffic Control	Yes; coordinate with the City of San Diego			
Additional Maintenance Information				
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall			
	conduct the following on site:			
	1. Review sensitive biological, historical, and water quality resources; if			
	present, flag/delineate			
	2. Conduct appropriate training			
	3. Review Best Management Practices (BMP) installation			
	4. If needed, review pre- and during-maintenance pumping procedure			
	5. Conduct pre-maintenance site photo documentation			
Biology	Suitable habitat for sensitive species ³ :			
	1. Within maintenance area: Yes, limited suitable habitat present			
	2. Adjacent to maintenance area: Yes			
	Activities to be conducted under authority of a qualified biologist:			
	1. Nesting bird surveys required within 72 hours of the start of vegetation			
	clearing from February 1 through September 15			
Flow Management	As needed:			
	1. Vactor or pump standing water from facility			
	2. Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None



Fairmount Segment 2 Detail

Facility Type	Concrete ditch		
Substrate Detail	Concrete bottom and banks		
Location Within Watershed	Middle reach of Norfolk Canyon Creek (south), immediately upstream of Norfolk Canyon Creek (Fairmount Segment 1)		
Tributaries (listed from downstream to upstream)	Norfolk Canyon Creek		
Facility Length	Approximately 1,220 feet		
Top-of-Bank Width	Approximately 20 feet		
Bottom Facility Width	Approximately 7 feet		
Facility Depth	Approximately 4.5 feet		
Adjacent Land Use	Open Space, Other Residential, Single-Family Residential, Transportation		
As-Built Drawing Number	6929-D & 6948-D		
Coastal Zone	No		



Figure 1: April 2017, looking downstream at vegetation concrete ditch

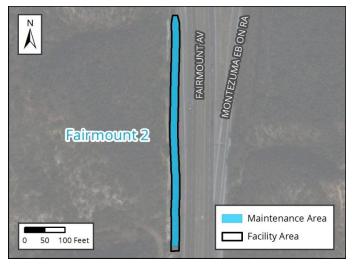


Figure 2: Vicinity Map of Fairmount Segment 2

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown	
	January 2011 – March 2019: No maintenance conducted	
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR No. 42891	
CDP	N/A	
SDP	SDP No. 2034245 (2017 Addendum)	
404	None	
401	None	
1602	None	
Mitigation for Previous Impacts None		

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

		ccumulation of up to 4 feet was observed in portions of the ong with vegetation growth ranging from light to heavy					
Hydrologic Peak Flows							
Storm Event 2-year	5-year	5-year 10-year 25-year 50-year 100-year					
Q (cubic feet per 390	499	583	699	784	868		
second [cfs])							
Hydraulic Capacity of Facility							
Current Capacity 50 cfs							
Proposed MWMP Maintained Capacity 563 cfs							
Maintenance Recommendation Remove accumulated sediment, debris, and vegetation from				getation from			
		Station 1300 to Station 1875.					
	Remove accumulated sediment and debris in culvert from						
Station 655 to Station 1300.							
In-Stream Post-Maintenance Erosion Control		None					
Recommendat							

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel	
Adjacent Vegetation	 Chaparral Coastal sage scrub Developed land Disturbed land 	
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors could use the surrounding habitat for nesting/roosting. Other sensitive bird species could occur in sage scrub habitat adjacent to the ditch (e.g., coastal California gnatcatcher).	
МНРА	The facility is partially within the Multi Habitat Planning Area (MHPA) along the entire western side of the ditch	
Mitigation Within Facility	None	

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources		
Resource Identified in APE	None	
Resource Identified Adjacent to APE	None	
Resource Type	N/A	

Historical Resources		
Resource Identified in APE	Channel; 1960 concrete channel	
Potential Historical Resources	Yes	
Constraint Identified		

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-HR-1
Land Use (LU)	MM-HR-2
EP-LU-1	Noise (NOI)
Solid Waste (SW)	MM-NOI-1
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Norfolk Canyon Creek - Fairmount
Segment Name	Fairmount 2
Facility No.	4-08-011
Facility Location	From 900 feet south of Montezuma-Fairmount interchange to inlet of
	culvert that crosses under the Montezuma-Fairmount interchange
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of concrete ditch per as-built dimensions and Hydrology and
	Hydraulics recommendations
Hydrology and Hydraulics	Remove accumulated sediment, debris, and vegetation from Station 1300
Recommendation ²	to Station 1875.
	Remove accumulated sediment and debris in culvert from Station 655 to
	Station 1300.
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Concrete repair
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	Yes; see Appendix A-4
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Concrete ditch
Existing Plans and/or As-Builts?	Yes; 6929-D & 6948-D
Substrate Detail	Concrete bottom and banks

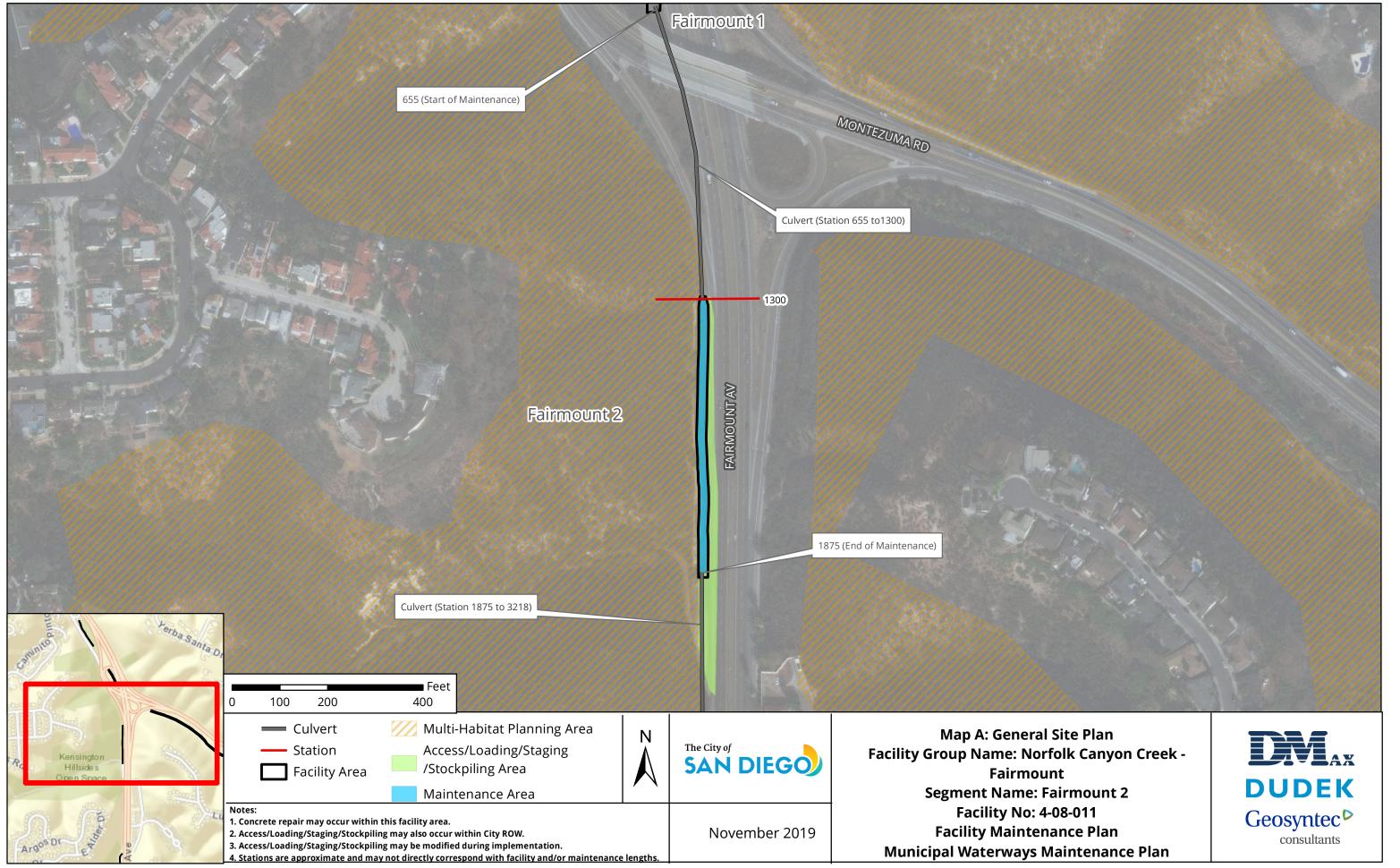
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² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

5 W. 5'	L 4 220 f 4
Facility Dimensions	Length: 1,220 feet
(Approximate)	Top width: 20 feet
	Bottom width: 7 feet
	Depth: 4.5 feet
Authorized Facility Maintenance	Length: Ditch: 575 feet; Culvert: 645 feet
Area	Width: 20 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,
	fuel-powered hand tools, sweeper
Schedule	Up to approximately 7 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading
	area
	3. Gradall/excavator scoops material from ditch and loads dump truck
	4. Dump truck hauls material to legal disposal site
Traffic Control	Yes; coordinate with the City of San Diego
	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

Flow Management	As needed:	
1 10W Management		
	1. Vactor or pump standing water from facility	
	2. Install temporary dry-weather flow-diversion berm(s) across facility	
	(upstream and downstream of maintenance area)	
	3. Position vactor/pump to capture any incoming or contained flows	
	4. If pumping water through temporary hose(s) to location(s) downstream,	
	allow for distributed discharge and infiltration	
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan	
BMP Installation	See Water Pollution Control Plan	
In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or	
	as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project	
	area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Fairmount Segment 3 Detail

Facility Type	Earthen channel
Substrate Detail	Earthen bottom and banks
Location Within Watershed	Upper reach of Norfolk Canyon Creek (south), immediately upstream of Norfolk Canyon Creek (Fairmount Segment 2)
Tributaries (listed from downstream to	Norfolk Canyon Creek
upstream)	
Facility Length	Approximately 820 feet
Top-of-Bank Width	Approximately 40–60 feet
Bottom Facility Width	Approximately 15–25 feet
Facility Depth	Approximately 6–10 feet
Adjacent Land Use	Multi-Family Residential, Open Space, Public Facilities and Utilities, Single-Family Residential, Transportation
As-Built Drawing Number	6930-D
Coastal Zone	No



Figure 1: April 2017, looking downstream at scour pool at channel outfall



Figure 2: Vicinity Map of Fairmount Segment 3

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pro	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Current Conditions	S Affecting	The segment was observed to have vegetation ranging from moderate to				
Facility Capacity		dense. A scour pond was observed at the outlet of the upstream culvert.				
Hydrologic Peak Flo)WS					
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	390	499	583	699	784	868
second [cfs])						
Hydraulic Capacity of Facility						
Curr	Current Capacity 670 cfs					
Proposed MWM	IP Maintained	Capacity	acity 670 cfs			
Maintenanc	e Recommend	lation	Restore riprap from Station 4009 to Station 4038 at the culvert outlet			
In-Stream Post-Maintenance Erosion Control				None		
Reco	mmendation					

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Chaparral
	Disturbed wetland (palm-dominated)
Adjacent Vegetation	 Chaparral Coastal sage scrub Developed concrete-lined channel Developed land Disturbed land Eucalyptus woodland Ornamental plantings
	Scrub oak chaparral
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife; however, raptors or other sensitive bird species, such as coastal California gnatcatcher, may use the surrounding chaparral, eucalyptus woodland, or coastal sage scrub habitat within the Multi Habitat Planning Area (MHPA)
МНРА	The facility is adjacent to the Multi Habitat Planning Area (MHPA) and access intersects the MHPA which extends west of the channel
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A
Historical Resources	
Resource Identified in APE	Channel; 1960 earthen channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
	MM-BIO-2
EP-BIO-3a, 3b, 3c EP-BIO-4	-
	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Historic, Archaeological, and Tribal Cultural
	Resources (HR and CR)
EP-HAZ-3	MM-HR-1
Land Use (LU)	MM-HR-2
EP-LU-1	Noise (NOI)
Paleontological Resources (PAL)	MM-NOI-1
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	
,	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

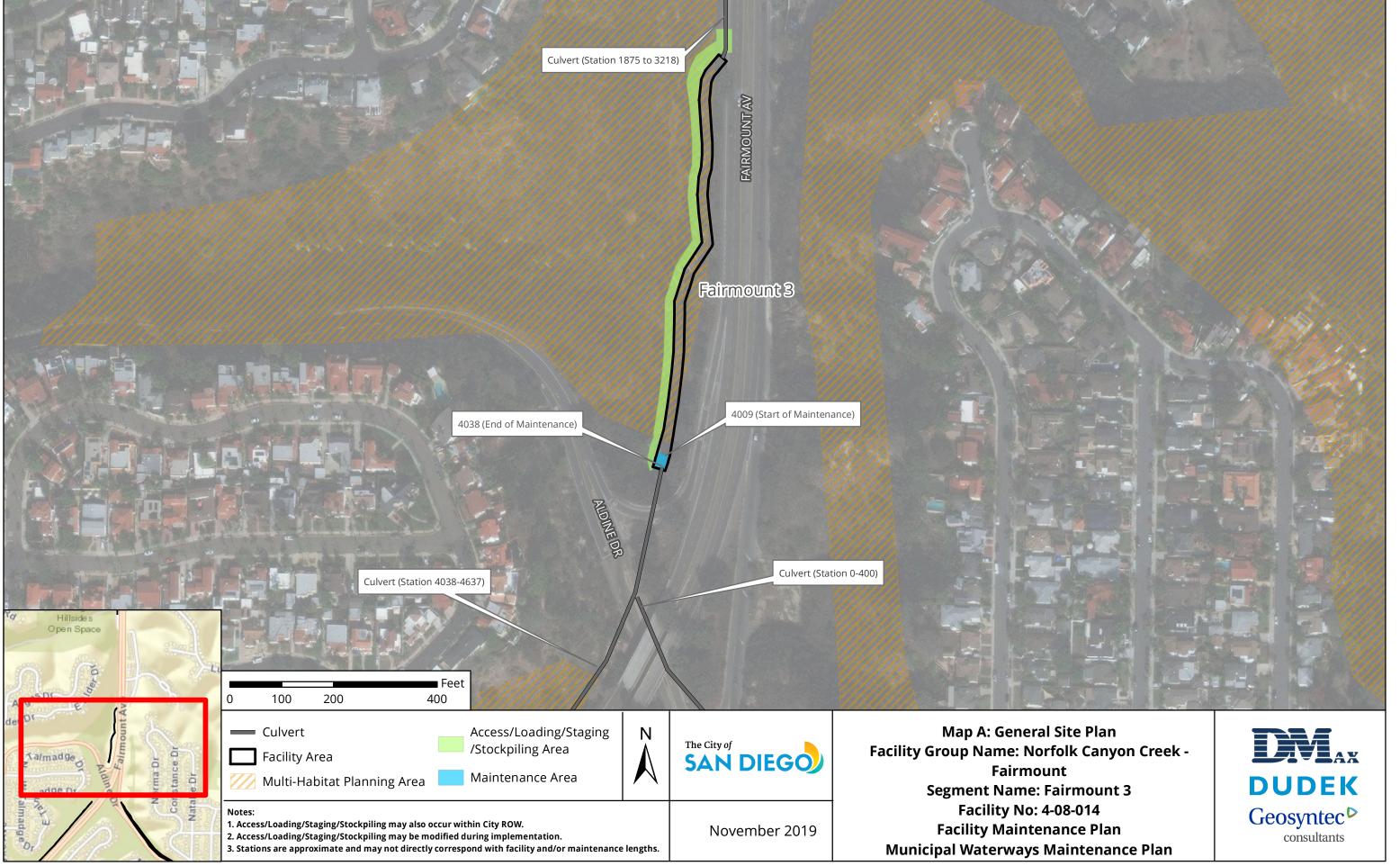
Facility Group	Norfolk Canyon Creek - Fairmount
Segment Name	Fairmount 3
Facility No.	4-08-014
Facility Location	From 200 feet north of Aldine Drive-Fairmount Avenue interchange to
	north 810 feet to a culvert inlet
Coastal Zone	No
MWMP Proposed Maintenance	Maintenance of earthen channel per as-built dimensions and Hydrology
	and Hydraulics recommendations
Hydrology and Hydraulics	Restore riprap from Station 4009 to Station 4038 at the culvert outlet
Recommendation ²	
Maintenance Activities	Vegetation grubbing, trimming, and removal
	Invasive plant species treatment and removal
	Sediment removal
	Bank repair
Maintenance Method	Excavation; mechanized equipment inside and outside the channel
	Temporary access/loading
	Temporary staging
	Temporary diversions
	Hand removal of vegetation
	Bank grading and stabilization
Bank Repair	Yes (multiple options); see Appendix A-4
Concrete Repair	No
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	No
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen channel
Existing Plans and/or As-Builts?	Yes; 6930-D
Substrate Detail	Earthen bottom and banks
Facility Dimensions	Length: 820 feet
(Approximate)	Top width: 40–60 feet
	Bottom width: 15–25 feet
	Depth: 6–10 feet

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Channel: 29 feet	
Area	Width: 25 feet	
Maintenance Quantities	To be determined at time of maintenance	
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,	
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may	
	also be modified as long as changes do not result in new significant	
	environmental impacts.	
Equipment	Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, backhoe, dump	
	truck, trash pump, fuel-powered hand tools, sweeper	
Schedule	Up to approximately 7 working days	
Maintenance Crew	Approximately 8–12 people	
Routine Maintenance Procedures	Riprap Restoration:	
	1. Gradall/excavator stationed above channel places riprap into channel	
	2. Bulldozer/track-steer and/or Gradall/excavator enters channel at	
	access/loading area	
	3. Bulldozer/track-steer and/or Gradall/excavator clears area and places	
	riprap into place	
	4. Gradall/excavator scoops material from channel and loads dump truck	
	5. Dump truck hauls material to legal disposal site	
	Routine Maintenance:	
	Bobcat/skid-steer and/or bulldozer/track-steer enter or are lowered into	
	channel at access/loading area	
	Bobcat/skid-steer and/or bulldozer/track-steer pushes material to	
	Gradall/excavator at access/loading area	
	Gradall/excavator at access/loading area Gradall/excavator scoops material from channel and loads dump truck	
	4. Dump truck hauls material to legal disposal site	
Traffic Control	Yes; coordinate with the City of San Diego	

	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
G	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ³ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
Flow Management	As needed:
_	1. Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	None
Erosion Control Recommendation	
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation
Other Notes	None

³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors



Fairmount Segment 4 Detail

Facility Type	Concrete ditch
Substrate Detail	Concrete bottom and banks
Location Within Watershed	Upper reach of Norfolk Canyon Creek (south), immediately downstream of Norfolk Canyon Creek (Fairmount Segment 3)
Tributaries (listed from downstream to upstream)	Norfolk Canyon Creek
Facility Length	Approximately 1,849 feet
Top-of-Bank Width	Approximately 16 feet
Bottom Facility Width	Approximately 4 feet
Facility Depth	Approximately 4 feet
Adjacent Land Use	Open Space, Single-Family Residential, Transportation
As-Built Drawing Number	6930-D, 6931-D, & 6947-D
Coastal Zone	No



Figure 1: April 2017, looking downstream at sediment, debris and vegetation in concrete ditch

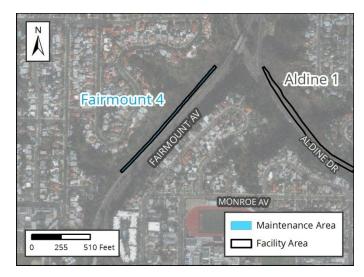


Figure 2: Vicinity Map of Fairmount Segment 4

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance Prior to 2011: Unknown
	January 2011 – March 2019: No maintenance conducted
Past Regulatory A	Approvals
CEQA	2011 MMP PEIR No. 42891
CDP	N/A
SDP	SDP No. 2034245 (2017 Addendum)
404	None
401	None
1602	None
Mitigation for Pre	evious Impacts None

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.¹

Hydrologic Peak Flows Storm Event 2-year 5-year 10-year 25-year 50-year	100-year			
Storm Event 2 year E year 10 year 25 year 50 year	100-vear			
Storm Event 2-year 5-year 10-year 25-year 50-year	.oo year			
Q (cubic feet per 83 106 124 148 166	184			
second [cfs])				
Hydraulic Capacity of Facility				
Current Capacity 120 cfs				
Proposed MWMP Maintained Capacity 120 cfs				
Maintenance Recommendation Remove sediment, debris, and vegetation from segment from				
Station 4637 to Station 5887.	Station 4637 to Station 5887.			
Remove sediment and debris in culvert from Stat	Remove sediment and debris in culvert from Station 4038 to			
Station 4637.				
In-Stream Post-Maintenance Erosion Control None	None			
Recommendation				

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Disturbed wetland (concrete-lined)
Adjacent Vegetation	Chaparral
	Coastal sage scrub
	Developed land
	Disturbed land
	Eucalyptus woodland
	Ornamental plantings
	Scrub oak chaparral
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors could use the eucalyptus woodland present adjacent to the facility for nesting/roosting. Other sensitive bird species (e.g., coastal California gnatcatcher) could occur in sage scrub habitat adjacent to the ditch.
МНРА	The facility is intersected by the Multi Habitat Planning Area (MHPA) intermittently along the entire length of the ditch
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources	
Resource Identified in APE	Channel; c. 1953–1964 concrete channel
Potential Historical Resources	Yes
Constraint Identified	

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-1a
EP-BIO-4	MM-BIO-2
EP-BIO-5	MM-BIO-3
EP-BIO-6	MM-BIO-4
Health and Safety/Hazards (HAZ)	MM-BIO-6
EP-HAZ-3 Historic, Archaeological, and Tribal C	
	Resources (HR and CR)
Land Use (LU)	MM-HR-1
EP-LU-1	MM-HR-2
Solid Waste (SW)	Noise (NOI)
EP-SW-2	MM-NOI-1
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Norfolk Canyon Creek - Fairmount		
Segment Name	Fairmount 4		
Facility No.	4-08-017		
Facility Location	From 400 feet northwest of Monroe Avenue to outlet of culvert under		
	Aldine Drive-Fairmount Avenue interchange		
Coastal Zone	No		
MWMP Proposed Maintenance	Maintenance of concrete-lined ditch per as-built dimensions and Hydrolog		
	and Hydraulics recommendations		
Hydrology and Hydraulics	Remove sediment, debris, and vegetation from segment from Station 4637		
Recommendation ²	to Station 5887.		
	Remove sediment and debris in culvert from Station 4038 to Station 4637.		
Maintenance Activities	Vegetation grubbing, trimming, and removal		
	Invasive plant species treatment and removal		
	Sediment removal		
	Concrete repair		
Maintenance Method	Excavation; mechanized equipment inside and outside the ditch		
	Temporary access/loading		
	Temporary staging		
	Temporary diversions		
	Hand removal of vegetation		
Bank Repair	No		
Concrete Repair	Yes; see Appendix A-4		
Concrete/Gabion Structure Repair	No		
and Maintenance			
Culvert Maintenance	Yes; see Appendix A-4		
Post-Maintenance Erosion Control	No		
Recommendation			
Trash/Debris Fence Repair and	No		
Maintenance			
Facility Type	Concrete ditch		
Existing Plans and/or As-Builts?	Yes; 6930-D, 6931-D, & 6947-D		
Substrate Detail	Concrete bottom and banks		
Facility Dimensions	Length: 1,849 feet		
(Approximate) Top width: 16 feet			
	Bottom width: 4 feet		
	Depth: 4 feet		

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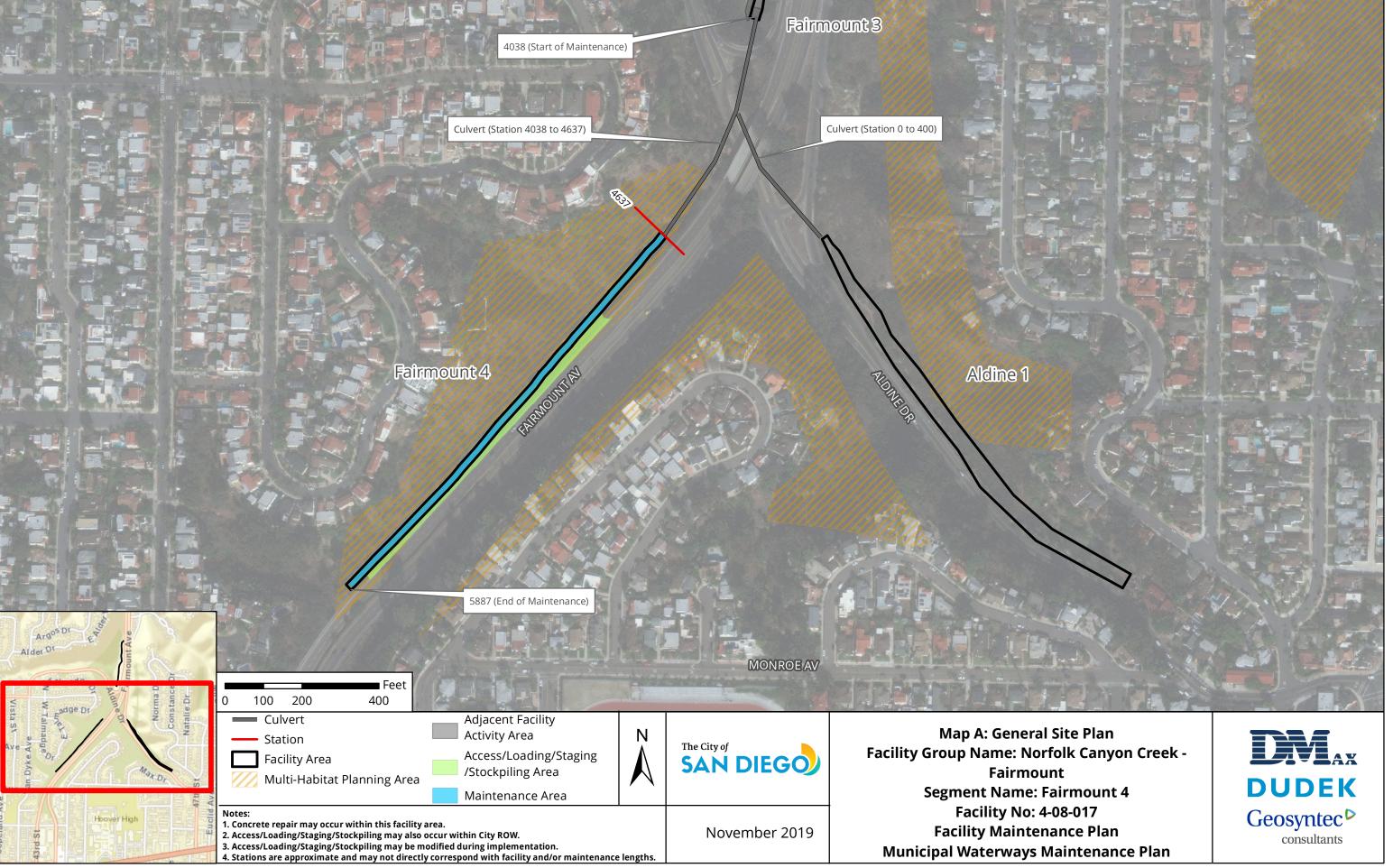
² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Authorized Facility Maintenance	Length: Ditch: 1,250 feet; Culvert: 599 feet			
Area	Width: 16 feet			
Maintenance Quantities	To be determined at time of maintenance			
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,			
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may			
	also be modified as long as changes do not result in new significant			
	environmental impacts.			
Equipment	Bobcat/skid-steer, Gradall/excavator, backhoe, dump truck, trash pump,			
	fuel-powered hand tools, sweeper			
Schedule	Up to approximately 7 working days			
Maintenance Crew	Approximately 8–12 people			
Routine Maintenance Procedures	1. Bobcat/skid-steer enters or is lowered into ditch at access/loading area			
	2. Bobcat/skid-steer pushes material to Gradall/excavator at access/loading			
	area			
	3. Gradall/excavator scoops material from ditch and loads dump truck			
	4. Dump truck hauls material to legal disposal site			
Traffic Control	Yes; coordinate with the City of San Diego			
Additional Maintenance Information				
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall			
3	conduct the following on site:			
	1. Review sensitive biological, historical, and water quality resources; if			
	present, flag/delineate			
	Conduct appropriate training			
	3. Review Best Management Practices (BMP) installation			
	4. If needed, review pre- and during-maintenance pumping procedure			
	5. Conduct pre-maintenance site photo documentation			
Biology	Suitable habitat for sensitive species ³ :			
5.0.089	Within maintenance area: Yes, limited suitable habitat present			
	2. Adjacent to maintenance area: Yes			
	Activities to be conducted under authority of a qualified biologist:			
	1. Nesting bird surveys required within 72 hours of the start of vegetation			
	clearing from February 1 through September 15			
Flow Management	As needed:			
The management	1. Vactor or pump standing water from facility			
	Install temporary dry-weather flow-diversion berm(s) across facility			
	(upstream and downstream of maintenance area)			
	3. Position vactor/pump to capture any incoming or contained flows			
	4. If pumping water through temporary hose(s) to location(s) downstream,			
	allow for distributed discharge and infiltration			
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan			
	·			
BMP Installation	See Water Pollution Control Plan			

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³ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

In-Stream Post-Maintenance	None	
Erosion Control Recommendation		
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:	
	1. Demobilize equipment	
	2. Restore temporary access/loading areas to pre-maintenance condition or as required by the WPCP for final stabilization	
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project area(s), as needed	
	4. Remove temporary BMPs	
	5. Update maintenance record	
	6. Conduct post-maintenance site photo documentation	
Other Notes	None	



Baja Segment 1 Detail

Facility Type	Earthen and concrete channel		
Substrate Detail ¹	Stations 6-281: Concrete bottom and banks		
	Stations 281-569: Earthen bottom, concrete north bank, and		
	earthen/graded south bank		
	Stations 569-1507: Concrete bottom and banks		
Location Within Watershed	Upper reach of Norfolk Canyon Creek, immediately upstream of		
	Norfolk Canyon Creek, southeast (Fairmount Segment 1)		
Tributaries (listed from downstream to	No named tributaries		
upstream)			
Facility Length	Approximately 1,369 feet		
Top-of-Bank Width	Approximately 13–32 feet		
Bottom Facility Width	Approximately 4–20 feet		
Facility Depth	Approximately 3.5–4 feet		
Adjacent Land Use	Multi-Family Residential, Single-Family Residential, Transportation		
As-Built Drawing Number	10657-5-D		
Coastal Zone	No		



Figure 1: November 2016, facing downstream end of facility group; towards 60-inch-diameter RCP culvert beneath the Collwood Villas Apartments and Collwood Boulevard



Figure 2: Vicinity Map of Baja Segment 1

¹ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Facility Maintenance History

This section describes previous facility maintenance, regulatory approvals, and mitigation.

History of Mainte	enance	Prior to 2011: Unknown
		2011 – 2017: No maintenance conducted
		2018 – 2019: Routine maintenance conducted
Past Regulatory A	Approvals	
CEQA	2011 MMP PEIR N	No. 42891
CDP	N/A	
SDP	SDP No. 2034245	i (2017 Addendum)
404	NWP 18/33 USAC	E File #SPL-2018-00362-SRR (expires March 2022)
401	RWQCB 401 Cert	No. R9-2018-0107 (expires March 2022)
1602	None	
Mitigation for Pre	evious Impacts	Stadium (0.078 acre); Marron Valley Cornerstone Lands Conservation Bank
		(0.021 acre)

Hydrology and Hydraulics Summary

This section describes the current conditions in the facility related to hydrology/hydraulics, as well as analysis of hydraulic capacity before and after proposed maintenance, and the potential for erosion following maintenance.²

Current Conditions	Affecting	In November 2	r 2016, the amount of vegetation was observed to vary from light			
Facility Capacity						
Hydrologic Peak Flows						
Storm Event	2-year	5-year	10-year	25-year	50-year	100-year
Q (cubic feet per	593	730	867	958	1,049	1,232
second [cfs])						
Hydraulic Capacity						
Curre	ent Capacity			250	cfs	
Proposed MWM	IP Maintained	Capacity		250	cfs	
Maintenanc	e Recommend	ation F	rom Station 6 to	Station 281: No	maintenance cu	urrently
		ŗ	proposed; howev	er vegetation, se	ediment and deb	oris removal, or
		C	concrete repair/r	eplacement activ	vities should be	performed if the
		C	onditions chang	e.		
		F	rom Station 281	to Station 589: I	Partially remove	vegetation; cut
			down existing pa	_		
			palls intact in the	•		
			_		•	unks and debris.
			eave all other ex			•
			From Station 589		•	•
			of a crack in the c		•	
			and missing cond	_		
			Previously design at Station 281 and	•		
				u Station 466 to	be installed and	mamameu as
			necessary.	ent of broken co	ncrete lining fro	m Station 281 to
			Repair/replacement of broken concrete lining from Station 281 to Station 646.			
		From Station 788 to Station 1507: No maintenance currently				
	proposed; however vegetation, sediment and debris removal o					
		•	concrete repair/replacement activities should be performed if the			
			conditions chang	•		
In-Stream Post-Ma	intenance Eros			Yes; see Ap	pendix A-4	

Recommendation

Location: Station 281 and Station 488

² Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Biological Resource Summary

This section describes the facility vegetation community, adjacent vegetation and land uses, and notes to illustrate special habitat and wildlife.

Facility Vegetation	Developed concrete-lined channel
	 Disturbed wetland (palm-dominated; concrete-lined)
Adjacent Vegetation	Chaparral
	Developed land
	Disturbed land
	Eucalyptus woodland
Habitat and Wildlife	There is limited suitable habitat contained within the facility for wildlife. However, raptors could use the eucalyptus woodland present within the facility for nesting/roosting.
MHPA	The facility is partially adjacent to the Multi Habitat Planning Area (MHPA). The nearest
	MHPA boundary is located approximately 150 feet south of the channel location.
Mitigation Within Facility	None

Historical, Archaeological, and Tribal Cultural Resource Summary

This section describes the historical, archeological, and tribal cultural resources identified in, or adjacent to, the Area of Potential Effect (APE) for this facility.

Archeological and Tribal Resources	
Resource Identified in APE	None
Resource Identified Adjacent to APE	None
Resource Type	N/A

Historical Resources			
Resource Identified in APE	None		
Potential Historical Resources	None		
Constraint Identified			

Environmental Protocols and Mitigation Measures

This section lists the Environmental Protocols (EPs) and Mitigation Measures (MMs) and that are applicable to the proposed facility maintenance.

Environmental Protocols (EP)	Mitigation Measures (MM)
Biological Resources (BIO)	Air Quality (AQ)
EP-BIO-1	MM-AQ-1
EP-BIO-2	Biological Resources (BIO)
EP-BIO-3a, 3b, 3c	MM-BIO-2
EP-BIO-4	MM-BIO-3
EP-BIO-5	MM-BIO-4
EP-BIO-6	MM-BIO-6
Health and Safety/Hazards (HAZ)	Noise (NOI)
EP-HAZ-3	MM-NOI-1
Hydrology (HYD)	
EP-HYD-1	
Land Use (LU)	
EP-LU-1	
Paleontological Resources (PAL)	
EP-PAL-1	
Solid Waste (SW)	
EP-SW-2	
EP-SW-3	
EP-SW-4	
EP-SW-5	
EP-SW-6	
EP-SW-7	
EP-SW-8	
Water Quality (WQ)	
EP-WQ-1	

Maintenance Methods

This section describes the specific activities, equipment, and methodology for maintenance of this facility including a general site plan (Map A). It is intended to be used as a guide for the maintenance crew.

Facility Group	Norfolk Canyon Creek - Fairmount		
Segment Name	Baja 1		
Facility No.	4-08-105		
Facility Location	From upstream end of a natural segment south of Baja Drive and northeast of the Maisel Way cul-de-sac to culvert beneath the Collwood Villa Apartments		
Coastal Zone	No		
MWMP Proposed Maintenance	Maintenance of channel per as-built dimensions, previous maintenance approvals, and Hydrology and Hydraulics recommendations		
Hydrology and Hydraulics Recommendation ³	From Station 6 to Station 281: No maintenance currently proposed; however vegetation, sediment and debris removal, or concrete repair/replacement activities should be performed if the conditions change. From Station 281 to Station 589: Partially remove vegetation; cut down existing palm trees, leaving 2-foot-tall stumps with root balls intact in the ground. Stumps should be left in place to help mitigate velocities. Remove all fallen palm tree trunks and debris. Leave all other existing vegetation and sediment in place. From Station 589 to Station 646: Remove palm tree growing out of a crack in the concrete lining and repair/replace the broken and missing concrete lining to match the existing flow line. Previously designed post-maintenance erosion control measures at Station 281 and Station 488 to be installed and maintained as necessary. Repair/replacement of broken concrete lining from Station 281 to Station 646. From Station 788 to Station 1507: No maintenance currently proposed; however vegetation, sediment and debris removal or concrete repair/replacement activities should be performed if the conditions change.		
Maintenance Activities	Vegetation grubbing, trimming, and removal Invasive plant species treatment and removal Sediment removal Concrete repair		
Maintenance Method	Excavation; mechanized equipment inside and outside the channel Temporary access/loading Temporary staging Temporary diversions Hand removal of vegetation		

³ Stations are approximate and may not directly correspond with facility and/or maintenance lengths

Bank Repair	No
Concrete Repair	Yes; see Appendix A-4
Concrete/Gabion Structure Repair	No
and Maintenance	
Culvert Maintenance	No
Post-Maintenance Erosion Control	Yes (multiple options); see Appendix A-4
Recommendation	
Trash/Debris Fence Repair and	No
Maintenance	
Facility Type	Earthen and concrete channel
Existing Plans and/or As-Builts?	Yes; 10657-5-D
Substrate Detail ³	Stations 6-281: Concrete bottom and banks
	Stations 281-569: Earthen bottom, concrete north bank, and
	earthen/graded south bank
	Stations 569-1507: Concrete bottom and banks
Facility Dimensions	Length: 1,369 feet
(Approximate)	Top width: 13–32 feet
	Bottom width: 4–20 feet
	Depth: 3.5–4 feet
Authorized Facility Maintenance	Length: Channel: 1,369 feet
Area	Width: 13–32 feet
Maintenance Quantities	To be determined at time of maintenance
Access/Loading/Staging/Stockpiling	Designated areas on Map A or within City ROW may be used for access,
Area(s)	loading, staging, and/or stockpiling. The boundaries of these areas may
	also be modified as long as changes do not result in new significant
	environmental impacts.
Equipment	Crane, Bobcat/skid-steer, bulldozer/track-steer, Gradall/excavator, backhoe,
	dump truck, trash pump, fuel-powered hand tools, sweeper
Schedule	Up to approximately 30 working days
Maintenance Crew	Approximately 8–12 people
Routine Maintenance Procedures	1. Bobcat/skid-steer and/or track steer enter or are lowered into channel at
	access/loading area
	2. Crews cut and drop palm tree in channel
	3. Crews chain and drag palm tree in channel
	4. Gradall/excavator scoops material from channel and loads dump truck
Tueffic Control	5. Dump truck hauls material to legal disposal site
Traffic Control	No

	Additional Maintenance Information
Pre-Maintenance Meeting	Prior to the start of any maintenance activity, a qualified specialist(s) shall
5	conduct the following on site:
	1. Review sensitive biological, historical, and water quality resources; if
	present, flag/delineate
	2. Conduct appropriate training
	3. Review Best Management Practices (BMP) installation
	4. If needed, review pre- and during-maintenance pumping procedure
	5. Conduct pre-maintenance site photo documentation
Biology	Suitable habitat for sensitive species ⁴ :
	1. Within maintenance area: Yes, limited suitable habitat present
	2. Adjacent to maintenance area: Yes
	Activities to be conducted under authority of a qualified biologist:
	1. Nesting bird surveys required within 72 hours of the start of vegetation
	clearing from February 1 through September 15
Flow Management	As needed:
	Vactor or pump standing water from facility
	2. Install temporary dry-weather flow-diversion berm(s) across facility
	(upstream and downstream of maintenance area)
	3. Position vactor/pump to capture any incoming or contained flows
	4. If pumping water through temporary hose(s) to location(s) downstream,
	allow for distributed discharge and infiltration
Downstream Sensitive Waters	Yes; implement BMPs per Water Pollution Control Plan
BMP Installation	See Water Pollution Control Plan
In-Stream Post-Maintenance	Yes; see Appendix A-4
Erosion Control Recommendation	Location: Station 281 and Station 488
Post-Maintenance Procedures	Conduct post-maintenance procedures as follows:
	1. Demobilize equipment
	2. Restore temporary access/loading areas to pre-maintenance condition or
	as required by the WPCP for final stabilization
	3. Street Sweeper will sweep/clean debris from street/right-of-way/project
	area(s), as needed
	4. Remove temporary BMPs
	5. Update maintenance record
	6. Conduct post-maintenance site photo documentation

⁴ Species covered under the Multiple Species Conservation Program, other special-status species, including raptors

