

PLANNING DEPARTMENT

Date of Notice: April 14, 2016 PUBLIC NOTICE OF A DRAFT MITIGATED NEGATIVE DECLARATION

The City of San Diego Planning Department has prepared a draft Mitigated Negative Declaration (MND) for the following project and is inviting your comments regarding the adequacy of the document. The draft MND has been placed on the City of San Diego Planning Department website under the heading "Draft CEQA Documents" and can be accessed using the following link:

http://www.sandiego.gov/planning/programs/ceqa/index.shtml

The draft MND public notice has also been placed on the City Clerk website at:

http://www.sandiego.gov/city-clerk/officialdocs/notices/index.shtml

Your comments must be received by May 16, 2016 to be included in the final document considered by the decision-making authorities. Please send your written comments to the following address: Denise Russell, Environmental Planner, City of San Diego Planning Department, 1010 Second Avenue, Suite 1200, East Tower, MS 413, San Diego, CA 92101 or e-mail your comments to PlanningCEQA@sandiego.gov with the Project Name and Number in the subject line.

General Project Information:

- Project Name: Torrey Meadows Drive Bridge
- Project No. 398888 / SCH No. Pending
- Community Plan Area: Torrey Highlands
- Council Districts: 5 (Kersey)

APPLICANT: City of San Diego – Public Works Department

SUBJECT: MAYORAL APPROVAL to allow for the installation of a new bridge to connect the divided community of Torrey Highlands, and to provide an alternate route across State Route 56 (SR-56). The properties south of SR-56 in the Torrey Highlands community experience a high degree of isolation from the rest of the region, with Camino Del Sur as the only route leading into the properties. Camino Del Sur is often congested, leading to seclusion from local schools, the neighborhood park, and the local mixed use area. Traffic congestion within the existing street network is expected to worsen when the region becomes fully developed. The project would improve mobility throughout the community, integrate the existing properties south of SR-56 to the greater Torrey Highlands, provide a second means of ingress and egress for properties south of SR-56, and reduce traffic congestion at the Camino Del Sur Interchange.

The project would install a 54-foot wide and 337 foot long, two-span, cast-in-place, concrete boxgirder bridge. This would allow for a two-lane overcrossing with standard eight-foot wide shoulders and six-foot wide sidewalks, as required by the Caltrans Bridge Design Standards. Torrey Meadows Drive would be extended from the north and south into Caltrans right-of-way in order to connect to the bridge. Improvements to the SR-56 corridor from I-5 to I-15 are anticipated to be constructed in the years to come, as specified in the 2050 Regional Transportation Plan (RTP). The proposed project has been designed to accommodate the future conditions of SR-56 per the RTP. The proposed overcrossing may trigger a removal and/or replacement of an impacted utility. In addition, the project will include installation of a new 16" water line within the bridge structure. The water line will be owned and operated by the City of San Diego.

During construction, temporary full closures of SR-56 would be required for falsework construction. In order to reduce potential construction-related traffic conflicts, detours, and delays associated with construction activities, a Traffic Management Plan would be implemented. All staging would occur within the right-of-way. Right-of-way acquisitions would consist of construction easements within the landscaped areas adjacent to Torrey Meadows Drive. Following the completion of construction activities, highway planting impacted as a result of construction would be replaced within Caltrans's right-of-way. Streetscape and median landscaping would be replaced within the City's right-of-way continuing existing themes and plant palettes consistent with City guidelines.

When the project is ready for construction, the City of San Diego and Caltrans will enter into a cooperative agreement to provide construction funding and construction oversight funds to Caltrans to complete the project. This project is being funded by the City's Facilities Benefit Assessment (FBA) fund.

Recommended Finding: The recommended finding that the project will not have a significant effect on the environment is based on an Initial Study and project revisions/conditions which now mitigate potentially significant environmental impacts in the following area(s): **Historical Resources** (Archaeology), Land Use (MSCP/MHPA- Land Use Adjacency)

Availability in Alternative Format: To request this Notice, the draft MND, Initial Study, and/or supporting documents in alternative format, call the Planning Department at (619) 235-5200 or (800) 735-2929 (TEXT TELEPHONE).

Additional Information: For environmental review information, contact Denise Russell at (619) 533-5928. The draft MND and supporting documents may be reviewed, or purchased for the cost of reproduction, in the Planning Department at 1010 Second Avenue, Suite 1200, East Tower, MS 413, San Diego, CA 92101. If you are interested in obtaining a hard-copy of the draft MND, it can be purchased for an additional cost. For information regarding the public meetings/hearings on this project, contact Amy Mills at (619) 533-5283 or ammills@sandiego.gov. This notice was published in the SAN DIEGO DAILY TRANSCRIPT and distributed on April 14, 2016.

> Alyssa Muto Deputy Director Planning Department



DRAFT MITIGATED NEGATIVE DECLARATION

Project No. <u>398888</u> SCH No. <u>Pending</u>

SUBJECT: <u>TORREY MEADOWS DRIVE BRIDGE.</u> MAYORAL APPROVAL to allow for the installation of a new bridge to connect the divided community of Torrey Highlands, and to provide an alternate route across State Route 56 (SR-56). The properties south of SR-56 in the Torrey Highlands community experience a high degree of isolation from the rest of the region, with Camino Del Sur as the only route leading into the properties. Camino Del Sur is often congested, leading to seclusion from local schools, the neighborhood park, and the local mixed use area. Traffic congestion within the existing street network is expected to worsen when the region becomes fully developed. The project would improve mobility throughout the community, integrate the existing properties south of SR-56 to the greater Torrey Highlands, provide a second means of ingress and egress for properties south of SR-56, and reduce traffic congestion at the Camino Del Sur Interchange.

The project would install a 54-foot wide and 337 foot long, two-span, cast-in-place, concrete boxgirder bridge. This would allow for a two-lane overcrossing with standard eight-foot wide shoulders and six-foot wide sidewalks, as required by the Caltrans Bridge Design Standards. Torrey Meadows Drive would be extended from the north and south into Caltrans right-of-way in order to connect to the bridge. Improvements to the SR-56 corridor from I-5 to I-15 are anticipated to be constructed in the years to come, as specified in the 2050 Regional Transportation Plan (RTP). The proposed project has been designed to accommodate the future conditions of SR-56 per the RTP. The proposed overcrossing may require removal and/or replacement of an impacted utility. In addition, the project will include installation of a new 16" water line within the bridge structure. The water line will be owned and operated by the City of San Diego.

During construction, temporary full closures of SR-56 would be required for falsework construction. In order to reduce potential construction-related traffic conflicts, detours, and delays associated with construction activities, a Traffic Management Plan would be implemented. All staging would occur within the right-of-way. Right-of-way acquisitions would consist of construction easements within the landscaped areas adjacent to Torrey Meadows Drive. Following the completion of construction activities, highway planting impacted as a result of construction would be replaced within Caltrans's right-of-way. Streetscape and median landscaping would be replaced within the City's right-of-way continuing existing themes and plant palettes consistent with City guidelines.

When the project is ready for construction, the City of San Diego and Caltrans will enter into a cooperative agreement to provide construction funding and construction oversight funds to Caltrans to complete the project. This project is being funded by the City's Facilities Benefit Assessment (FBA) fund.

Applicant: City of San Diego – Public Works Department/Engineering and Capital Projects – Right-of-Way Division

- I. PROJECT DESCRIPTION: See attached Initial Study.
- II. ENVIRONMENTAL SETTING: See attached Initial Study.
- III. DETERMINATION:

The City of San Diego conducted an Initial Study which determined that the proposed project could have a significant environmental effect in the following areas(s): LAND USE (MSCP/MHPA – LAND USE ADJACENCY GUIDELINES), HISTORICAL RESOURCES (ARCHAEOLOGY).

IV. DOCUMENTATION:

The attached Initial Study documents the reasons to support the above Determination.

V. MITIGATION, MONITORING AND REPORTING PROGRAM:

A. <u>GENERAL REQUIREMENTS – PART I</u> Plan Check Phase (prior to permit issuance)

- 1. Prior to issuance of any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Public Works Department Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated.
- 2. In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of the project(s) are included VERBATIM, under the heading, **"ENVIRONMENTAL/MITIGATION REQUIREMENTS**."
- 3. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website: http://www.sandiego.gov/development-services/industry/standtemp.shtml
- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.

B. <u>GENERAL REQUIREMENTS – PART II</u> Post Plan Check (After permit issuance/Prior to start of construction)

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

Archaeological Consultant/Monitor, Native American Consultant/Monitor, Biological Consultant/Monitor

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

CONTACT INFORMATION:

- a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division** (858) 627-3200
- b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE and MMC at (858)627-3360**
- 2. MMRP COMPLIANCE: This Project (No. 398888) shall conform to the mitigation requirements contained in the associated Construction Plans and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc
- Note: Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.
- **3. OTHER AGENCY REQUIREMENTS:** Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

Caltrans, District 11: Cooperative Agreement, Right of Access Permit

- **4. MONITORING EXHIBITS.** All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the **LIMIT OF WORK**, scope of that discipline's work, and notes indicating when in the construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.
- **5. OTHER SUBMITTALS AND INSPECTIONS:** The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

Document Submittal/Inspection Checklist

[List all and only project specific required verification documents and related inspections table below]

| Issue Area | Document submittal | Assoc Inspection/Approvals/Notes |
|---------------|---------------------------------------|---------------------------------------|
| General | Consultant Qualification Letters | Prior to Pre-construction Meeting |
| General | Consultant Const. Monitoring Exhibits | s Prior to or at Pre-Construction Mtg |
| Archaeology | Archaeology Reports | Archaeology site observation |
| Biology/LUAGL | Biology Reports | Biological site observation |
| Final MMRP | Final monitoring reports | Final MMRP inspection |

C. PROJECT SPECIFIC MMRP/REQUIREMENTS

LAND USE – MSCP/MHPA LAND USE ADJACENCY & BIOLOGICAL RESOURCE PROTECTION DURING CONSTRUCTION

<u>MM – LU-I</u>

I. Prior to Construction

- A. Biologist Verification The owner/permittee shall provide a letter to the City's Mitigation Monitoring Coordination (MMC) section stating that a Project Biologist (Qualified Biologist) as defined in the City of San Diego's Biological Guidelines (2012), has been retained to implement the project's biological monitoring program. The letter shall include the names and contact information of all persons involved in the biological monitoring of the project.
- B. **Preconstruction Meeting –** The Qualified Biologist shall attend the preconstruction meeting, discuss the project's biological monitoring program, and arrange to perform any follow up mitigation measures and reporting including site-specific monitoring, restoration or revegetation, and additional fauna/flora surveys/salvage.
- C. **Biological Documents** The Qualified Biologist shall submit all required documentation to MMC verifying that any special mitigation reports including but not limited to, maps, plans, surveys, survey timelines, or buffers are completed or scheduled per City Biology Guidelines, Multiple Species Conservation Program (MSCP), Environmentally Sensitive Lands Ordinance (ESL), project permit conditions; California Environmental Quality Act (CEQA); endangered species acts (ESAs); and/or other local, state or federal requirements.-
- D. BCME The Qualified Biologist shall present a Biological Construction Mitigation/Monitoring Exhibit (BCME) which includes the biological documents in C above. In addition, include: restoration/revegetation plans, plant salvage/relocation requirements (e.g., coastal cactus wren plant salvage, burrowing owl exclusions, etc.), avian or other wildlife surveys/survey schedules (including general avian nesting and USFWS protocol), timing of surveys, wetland buffers, avian construction avoidance areas/noise buffers/ barriers, other impact avoidance areas, and any subsequent requirements determined by the Qualified Biologist and the City DD/MMC. The BCME shall include a site plan, written and graphic depiction of the project's biological mitigation/monitoring program, and a schedule. The BCME shall be approved by MMC and referenced in the construction documents.

- Ε. **Avian Protection Requirements** - To avoid any direct impacts to raptors and/or any native/migratory birds, removal of habitat that supports active nests in the proposed area of disturbance should occur outside of the breeding season for these species (February 1 to September 15). If removal of habitat in the proposed area of disturbance must occur during the breeding season, the Qualified Biologist shall conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The preconstruction survey shall be conducted within 10 calendar days prior to the start of construction activities (including removal of vegetation). The applicant shall submit the results of the pre-construction survey to City DSD for review and approval prior to initiating any construction activities. If nesting birds are detected, a letter report or mitigation plan in conformance with the City's Biology Guidelines and applicable State and Federal Law (i.e. appropriate follow up surveys, monitoring schedules, construction and noise barriers/buffers, etc.) shall be prepared and include proposed measures to be implemented to ensure that take of birds or eggs or disturbance of breeding activities is avoided. The report or mitigation plan shall be submitted to the City for review and approval and implemented to the satisfaction of the City. The City's MMC Section or RE, and Biologist shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during construction.
- F. **Resource Delineation** Prior to construction activities, the Qualified Biologist shall supervise the placement of orange construction fencing or equivalent along the limits of disturbance adjacent to sensitive biological habitats and verify compliance with any other project conditions as shown on the BCME. This phase shall include flagging plant specimens and delimiting buffers to protect sensitive biological resources (e.g., habitats/flora & fauna species, including nesting birds) during construction. Appropriate steps/care should be taken to minimize attraction of nest predators to the site.
- G. **Education** Prior to commencement of construction activities, the Qualified Biologist shall meet with the owner/permittee or designee and the construction crew and conduct an on-site educational session regarding the need to avoid impacts outside of the approved construction area and to protect sensitive flora and fauna (e.g., explain the avian and wetland buffers, flag system for removal of invasive species or retention of sensitive plants, and clarify acceptable access routes/methods and staging areas, etc.).

II. During Construction

A. Monitoring - All construction (including access/staging areas) shall be restricted to areas previously identified, proposed for development/staging, or previously disturbed as shown on "Exhibit A" and/or the BCME. The Qualified Biologist shall monitor construction activities as needed to ensure that construction activities do not encroach into biologically sensitive areas, or cause other similar damage, and that the work plan has been amended to accommodate any sensitive species located during the pre-construction surveys. In addition, the Qualified Biologist shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR shall be e-mailed to MMC on the 1st day of monitoring, the 1st week of each month, the last day of monitoring, and immediately in the case of any undocumented condition or discovery.

B. **Subsequent Resource Identification –** The Qualified Biologist shall note/act to prevent any new disturbances to habitat, flora, and/or fauna onsite (e.g., flag plant specimens for avoidance during access, etc). If active nests or other previously unknown sensitive resources are detected, all project activities that directly impact the resource shall be delayed until species specific local, state or federal regulations have been determined and applied by the Qualified Biologist.

III. Post Construction Measures

A. In the event that impacts exceed previously allowed amounts, additional impacts shall be mitigated in accordance with City Biology Guidelines, ESL and MSCP, State CEQA, and other applicable local, state and federal law. The Qualified Biologist shall submit a final BCME/report to the satisfaction of the City ADD/MMC within 30 days of construction completion.

MSCP SUBAREA PLAN -LAND USE ADJACENCY GUIDELINES

- I. Prior to issuance of any construction permit or notice to proceed, the Public Works Department/Environmental Designee and/or MSCP staff shall verify the Applicant has accurately represented the project's design in or on the Construction Documents and/or Contract Specifications are in conformance with the associated mitigation conditions and Exhibit "A", and also the City's Multi-Species Conservation Program (MSCP) Multi-Habitat Planning Area (MHPA) Land Use Adjacency Guidelines. The applicant shall provide an implementing plan and include references on/in CD's of the following:
 - A. **Grading/Land Development/MHPA Boundaries** MHPA boundaries on-site and adjacent properties shall be delineated on the CDs. DSD Planning and/or MSCP staff shall ensure that all grading is included within the development footprint, specifically manufactured slopes, disturbance, and development within or adjacent to the MHPA. For projects within or adjacent to the MHPA, all manufactured slopes associated with site development shall be included within the development footprint.
 - B. **Drainage** All new and proposed parking lots and developed areas in and adjacent to the MHPA shall be designed so they do not drain directly into the MHPA. All developed and paved areas must prevent the release of toxins, chemicals, petroleum products, exotic plant materials prior to release by incorporating the use of filtration devices, planted swales and/or planted detention/desiltation basins, or other approved permanent methods that are designed to minimize negative impacts, such as excessive water and toxins into the ecosystems of the MHPA.
 - C. **Toxics/Project Staging Areas/Equipment Storage** Projects that use chemicals or generate by-products such as pesticides, herbicides, and animal waste, and other substances that are potentially toxic or impactive to native habitats/flora/fauna (including water) shall incorporate measures to reduce impacts caused by the application and/or drainage of such materials into the MHPA. No trash, oil, parking, or other construction/development-related material/activities shall be allowed outside any approved construction limits. Where applicable, this requirement shall incorporated into leases on Publicly-

owned property when applications for renewal occur. Provide a note in/on the CD's that states: "All construction related activity that may have potential for leakage or intrusion shall be monitored by the Qualified Biologist/Owners Representative or Resident Engineer to ensure there is no impact to the MHPA."

- D. **Lighting** Lighting within or adjacent to the MHPA shall be directed away/shielded from the MHPA and be subject to City Outdoor Lighting Regulations per LDC Section 142.0740.
- E. **Invasives-** No invasive non-native plant species shall be introduced into areas within or adjacent to the MHPA.
- F. **Noise** Due to the site's location adjacent to or within the MHPA where the Qualified Biologist has identified potential nesting habitat for listed avian species, construction noise that exceeds the maximum levels allowed shall be avoided during the breeding season for the California Gnatcatcher(3/1-8/15). If construction is proposed during the breeding season for the species, U.S. Fish and Wildlife Service protocol surveys shall be required in order to determine species presence/absence. If protocol surveys are not conducted in suitable habitat during the breeding season for the aforementioned listed species, presence shall be assumed with implementation of noise attenuation and biological monitoring.

COASTAL CALIFORNIA GNATCATCHER (Federally Threatened)

Prior to the first preconstruction meeting, the City Manager (or appointed designee) shall verify that the Multi-Habitat Planning Area (MHPA) boundaries and the following project requirements regarding the coastal California gnatcatcher are shown on the construction plans:

NO CLEARING, GRUBBING, GRADING, OR OTHER CONSTRUCTION ACTIVITIES SHALL OCCUR BETWEEN MARCH 1 AND AUGUST 15, THE BREEDING SEASON OF THE COASTAL CALIFORNIA GNATCATCHER, UNTIL THE FOLLOWING REQUIREMENTS HAVE BEEN MET TO THE SATISFACTION OF THE CITY MANAGER:

- A. A QUALIFIED BIOLOGIST (POSSESSING A VALID ENDANGERED SPECIES ACT SECTION 10(a)(1)(A) RECOVERY PERMIT) SHALL SURVEY THOSE HABITAT AREAS <u>WITHIN THE MHPA</u> THAT WOULD BE SUBJECT TO CONSTRUCTION NOISE LEVELS EXCEEDING 60 DECIBELS [dB(A)] HOURLY AVERAGE FOR THE PRESENCE OF THE COASTAL CALIFORNIA GNATCATCHER. SURVEYS FOR THE COASTAL CALIFORNIA GNATCATCHER SHALL BE CONDUCTED PURSUANT TO THE PROTOCOL SURVEY GUIDELINES ESTABLISHED BY THE U.S. FISH AND WILDLIFE SERVICE WITHIN THE BREEDING SEASON PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION. IF GNATCATCHERS ARE PRESENT, THEN THE FOLLOWING CONDITIONS MUST BE MET:
 - I. BETWEEN MARCH 1 AND AUGUST 15, NO CLEARING, GRUBBING, OR GRADING OF OCCUPIED GNATCATCHER HABITAT SHALL BE PERMITTED. AREAS RESTRICTED FROM SUCH ACTIVITIES SHALL BE STAKED OR FENCED UNDER THE SUPERVISION OF A QUALIFIED BIOLOGIST; <u>AND</u>

- II. BETWEEN MARCH 1 AND AUGUST 15, NO CONSTRUCTION ACTIVITIES SHALL OCCUR WITHIN ANY PORTION OF THE SITE WHERE CONSTRUCTION ACTIVITIES WOULD RESULT IN NOISE LEVELS EXCEEDING 60 dB (A) HOURLY AVERAGE AT THE EDGE OF OCCUPIED GNATCATCHER HABITAT. AN ANALYSIS SHOWING THAT NOISE GENERATED BY CONSTRUCTION ACTIVITIES WOULD NOT EXCEED 60 dB (A) HOURLY AVERAGE AT THE EDGE OF OCCUPIED HABITAT MUST BE COMPLETED BY A QUALIFIED ACOUSTICIAN (POSSESSING CURRENT NOISE ENGINEER LICENSE OR REGISTRATION WITH MONITORING NOISE LEVEL EXPERIENCE WITH LISTED ANIMAL SPECIES) AND APPROVED BY THE CITY MANAGER AT LEAST TWO WEEKS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES. PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES DURING THE BREEDING SEASON, AREAS RESTRICTED FROM SUCH ACTIVITIES SHALL BE STAKED OR FENCED UNDER THE SUPERVISION OF A QUALIFIED BIOLOGIST; OR
- III. AT LEAST TWO WEEKS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES, UNDER THE DIRECTION OF A QUALIFIED ACOUSTICIAN, NOISE ATTENUATION MEASURES (e.g., BERMS, WALLS) SHALL BE IMPLEMENTED TO ENSURE THAT NOISE LEVELS RESULTING FROM CONSTRUCTION ACTIVITIES WILL NOT EXCEED 60 dB(A) HOURLY AVERAGE AT THE EDGE OF HABITAT OCCUPIED BY THE COASTAL CALIFORNIA GNATCATCHER. CONCURRENT WITH THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES AND THE CONSTRUCTION OF NECESSARY NOISE ATTENUATION FACILITIES, NOISE MONITORING* SHALL BE CONDUCTED AT THE EDGE OF THE OCCUPIED HABITAT AREA TO ENSURE THAT NOISE LEVELS DO NOT EXCEED 60 dB (A) HOURLY AVERAGE. IF THE NOISE ATTENUATION TECHNIQUES IMPLEMENTED ARE DETERMINED TO BE INADEQUATE BY THE QUALIFIED ACOUSTICIAN OR BIOLOGIST, THEN THE ASSOCIATED CONSTRUCTION ACTIVITIES SHALL CEASE UNTIL SUCH TIME THAT ADEQUATE NOISE ATTENUATION IS ACHIEVED OR UNTIL THE END OF THE BREEDING SEASON (AUGUST 16).

* Construction noise monitoring shall continue to be monitored at least twice weekly on varying days, or more frequently depending on the construction activity, to verify that noise levels at the edge of occupied habitat are maintained below 60 dB (A) hourly average or to the ambient noise level if it already exceeds 60 dB (A) hourly average. If not, other measures shall be implemented in consultation with the biologist and the City Manager, as necessary, to reduce noise levels to below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. Such measures may include, but are not limited to, limitations on the placement of construction equipment and the simultaneous use of equipment.

B. IF COASTAL CALIFORNIA GNATCATCHERS ARE NOT DETECTED DURING THE PROTOCOL SURVEY, THE QUALIFIED BIOLOGIST SHALL SUBMIT SUBSTANTIAL EVIDENCE TO THE CITY MANAGER AND APPLICABLE RESOURCE AGENCIES WHICH DEMONSTRATES WHETHER OR NOT MITIGATION MEASURES SUCH AS NOISE WALLS ARE NECESSARY BETWEEN MARCH 1 AND AUGUST 15 AS FOLLOWS:

- I. IF THIS EVIDENCE INDICATES THE POTENTIAL IS HIGH FOR COASTAL CALIFORNIA GNATCATCHER TO BE PRESENT BASED ON HISTORICAL RECORDS OR SITE CONDITIONS, THEN CONDITION A.III SHALL BE ADHERED TO AS SPECIFIED ABOVE.
- II. IF THIS EVIDENCE CONCLUDES THAT NO IMPACTS TO THIS SPECIES ARE ANTICIPATED, NO MITIGATION MEASURES WOULD BE NECESSARY.

GENERAL BIRD AVOIDANCE MEASURE

To avoid any direct impacts to raptors and/or any native/migratory birds, removal of habitat that supports active nests in the proposed area of disturbance should occur outside of the breeding season for these species (February 1 to September 15). If removal of habitat in the proposed area of disturbance must occur during the breeding season, the Qualified Biologist shall conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The preconstruction (precon) survey shall be conducted within 10 calendar days prior to the start of construction activities (including removal of vegetation). The applicant shall submit the results of the precon survey to City DSD for review and approval prior to initiating any construction activities. If nesting birds are detected, a letter report or mitigation plan in conformance with the City's Biology Guidelines and applicable State and Federal Law (i.e. appropriate follow up surveys, monitoring schedules, construction and noise barriers/buffers, etc.) shall be prepared and include proposed measures to be implemented to ensure that take of birds or eggs or disturbance of breeding activities is avoided. The report or mitigation plan shall be submitted to the City DSD for review and approval and implemented to the satisfaction of the City. The City's MMC Section or RE, and Biologist shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during construction. If nesting birds are not detected during the precon survey, no further mitigation is required.

HISTORICAL RESOURCES (ARCHAEOLOGY)

<u>MM-HIST - I</u>

I. Prior to Permit Issuance or Bid Opening/Bid Award

- A. Entitlements Plan Check
 - 1. Prior to permit issuance or Bid Opening/Bid Award, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Archaeological Monitoring and Native American monitoring have been noted on the applicable construction documents through the plan check process.
- B. Letters of Qualification have been submitted to ADD
 - 1. Prior to Bid Award, the applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the archaeological monitoring program, as defined in the City of San Diego Historical Resources Guidelines (HRG). If applicable, individuals involved in the archaeological monitoring program must have completed the 40-hour HAZWOPER training with certification documentation.

- 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the archaeological monitoring of the project meet the qualifications established in the HRG.
- 3. Prior to the start of work, the applicant must obtain written approval from MMC for any personnel changes associated with the monitoring program.

II. Prior to Start of Construction

- A. Verification of Records Search
 - 1. The PI shall provide verification to MMC that a site specific records search (1/4 mile radius) has been completed. Verification includes, but is not limited to a copy of a confirmation letter from South Coastal Information Center, or, if the search was in-house, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
 - 3. The PI may submit a detailed letter to MMC requesting a reduction to the ¹/₄ mile radius.
- B. PI Shall Attend Precon Meetings
 - 1. Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Native American consultant/monitor (where Native American resources may be impacted), Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist and Native American Monitor shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Archaeological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - 2. Acknowledgement of Responsibility for Curation (CIP or Other Public Projects) The applicant shall submit a letter to MMC acknowledging their responsibility for the cost of curation associated with all phases of the archaeological monitoring program.
 - 3. Identify Areas to be Monitored
 - a. Prior to the start of any work that requires monitoring, the PI shall submit an Archaeological Monitoring Exhibit (AME) (with verification that the AME has been reviewed and approved by the Native American consultant/monitor when Native American resources may be impacted) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of grading/excavation limits.
 - b. The AME shall be based on the results of a site specific records search as well as information regarding the age of existing pipelines, laterals and associated appurtenances and/or any known soil conditions (native or formation).
 - c. MMC shall notify the PI that the AME has been approved.

- 4. When Monitoring Will Occur
 - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
 - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as age of existing pipe to be replaced, depth of excavation and/or site graded to bedrock, etc., which may reduce or increase the potential for resources to be present.
- 5. Approval of AME and Construction Schedule After approval of the AME by MMC, the PI shall submit to MMC written authorization of the AME and Construction Schedule from the CM.

III. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
 - The Archaeological Monitor shall be present full-time during all soil disturbing and_grading/excavation/trenching activities which could result in impacts to archaeological resources as identified on the AME. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the AME.
 - 2. The Native American consultant/monitor shall determine the extent of their presence during soil disturbing and grading/excavation/trenching activities based on the AME and provide that information to the PI and MMC. If prehistoric resources are encountered during the Native American consultant/monitor's absence, work shall stop and the Discovery Notification Process detailed in Section III.B-C and IV.A-D shall commence.
 - 3. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as modern disturbance post-dating the previous grading/trenching activities, presence of fossil formations, or when native soils are encountered <u>that</u> may reduce or increase the potential for resources to be present.
 - 4. The archaeological and Native American consultant/monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (**Notification of Monitoring Completion**), and in the case of ANY discoveries. The RE shall forward copies to MMC.
- B. Discovery Notification Process
 - 1. In the event of a discovery, the Archaeological Monitor shall direct the contractor to temporarily divert all soil disturbing activities, including but not limited to digging, trenching, excavating or grading activities in the area of discovery and in the area reasonably suspected to overlay adjacent resources and immediately notify the RE or BI, as appropriate.
 - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.

- 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.
- C. Determination of Significance
 - 1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required.
 - b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) and obtain written approval of the program from MMC, CM and RE. ADRP and any mitigation must be approved by MMC, RE and/or CM before ground disturbing activities in the area of discovery will be allowed to resume. Note: If a unique archaeological site is also an historical resource as defined in CEQA Section 15064.5, then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply.
 - (1). Note: For pipeline trenching and other linear projects in the public Right-of-Way, the PI shall implement the Discovery Process for Pipeline Trenching projects identified below under "D."
 - c. If the resource is not significant, the PI shall submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.
 - (1). Note: For Pipeline Trenching and other linear projects in the public Right-of-Way, if the deposit is limited in size, both in length and depth; the information value is limited and is not associated with any other resource; and there are no unique features/artifacts associated with the deposit, the discovery should be considered not significant.
 - (2). Note, for Pipeline Trenching and other linear projects in the public Right-of-Way, if significance can not be determined, the Final Monitoring Report and Site Record (DPR Form 523A/B) shall identify the discovery as Potentially Significant.
- D. Discovery Process for Significant Resources Pipeline Trenching and other Linear Projects in the Public Right-of-Way

The following procedure constitutes adequate mitigation of a significant discovery encountered during pipeline trenching activities or for other linear project types within the Public Right-of-Way including but not limited to excavation for jacking pits, receiving pits, laterals, and manholes_to reduce impacts to below a level of significance:

- 1. Procedures for documentation, curation and reporting
 - a. One hundred percent of the artifacts within the trench alignment and width shall be documented in-situ, to include photographic records, plan view of the trench and profiles of side walls, recovered, photographed after cleaning and analyzed and curated. The remainder of the deposit within the limits of excavation (trench walls) shall be left intact.
 - b. The PI shall prepare a Draft Monitoring Report and submit to MMC via the RE as indicated in Section VI-A.
 - c. The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) the resource(s) encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines. The DPR forms shall be submitted to the South Coastal Information Center for either a Primary Record or SDI Number and included in the Final Monitoring Report.
 - d. The Final Monitoring Report shall include a recommendation for monitoring of any future work in the vicinity of the resource.

IV. Discovery of Human Remains

If human remains are discovered, work shall halt in that area and no soil shall be exported off-site until a determination can be made regarding the provenance of the human remains; and the following procedures as set forth in CEQA Section 15064.5(e), the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) shall be undertaken:

- A. Notification
 - 1. Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS) of the Development Services Department to assist with the discovery notification process.
 - 2. The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.
- B. Isolate discovery site
 - 1. Work shall be directed away from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenience of the remains.
 - 2. The Medical Examiner, in consultation with the PI, will determine the need for a field examination to determine the provenience.
 - 3. If a field examination is not warranted, the Medical Examiner will determine with input from the PI, if the remains are or are most likely to be of Native American origin.
- C. If Human Remains **ARE** determined to be Native American
 - 1. The Medical Examiner will notify the Native American Heritage Commission (NAHC) within 24 hours. By law, **ONLY** the Medical Examiner can make this call.
 - 2. NAHC will immediately identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information.

- 3. The MLD will contact the PI within 24 hours or sooner after the Medical Examiner has completed coordination, to begin the consultation process in accordance with CEQA Section 15064.5(e), the California Public Resources and Health & Safety Codes.
- 4. The MLD will have 48 hours to make recommendations to the property owner or representative, for the treatment or disposition with proper dignity, of the human remains and associated grave goods.
- 5. Disposition of Native American Human Remains will be determined between the MLD and the PI, and, if:
 - a. The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 48 hours after being notified by the Commission, OR;
 - b. The landowner or authorized representative rejects the recommendation of the MLD and mediation in accordance with PRC 5097.94 (k) by the NAHC fails to provide measures acceptable to the landowner, THEN
 - c. To protect these sites, the landowner shall do one or more of the following:(1) Record the site with the NAHC;
 - (2) Record an open space or conservation easement; or
 - (3) Record a document with the County.
 - d. Upon the discovery of multiple Native American human remains during a ground disturbing land development activity, the landowner may agree that additional conferral with descendants is necessary to consider culturally appropriate treatment of multiple Native American human remains. Culturally appropriate treatment of such a discovery may be ascertained from review of the site utilizing cultural and archaeological standards. Where the parties are unable to agree on the appropriate treatment measures the human remains and items associated and buried with Native American human remains shall be reinterred with appropriate dignity, pursuant to Section 5.c., above.
- D. If Human Remains are **NOT** Native American
 - 1. The PI shall contact the Medical Examiner and notify them of the historic era context of the burial.
 - 2. The Medical Examiner will determine the appropriate course of action with the PI and City staff (PRC 5097.98).
 - 3. If the remains are of historic origin, they shall be appropriately removed and conveyed to the San Diego Museum of Man for analysis. The decision for internment of the human remains shall be made in consultation with MMC, EAS, the applicant/landowner, any known descendant group, and the San Diego Museum of Man.

V. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
 - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
 - 2. The following procedures shall be followed.
 - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, the PI shall record the information on the CSVR and submit to MMC via fax by 8AM of the next business day. b. Discoveries

All discoveries shall be processed and documented using the existing procedures detailed in Sections III – During Construction, and IV – Discovery of Human Remains. Discovery of human remains shall always be treated as a significant discovery.

- c. Potentially Significant Discoveries If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III - During Construction and IV-Discovery of Human Remains shall be followed.
- d. The PI shall immediately contact the RE and MMC, or by 8AM of the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

VI. Post Construction

- A. Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Historical Resources Guidelines (Appendix C/D) which describes the results, analysis, and conclusions of all phases of the Archaeological Monitoring Program (with appropriate graphics) to MMC via the RE for review and approval within 90 days following the completion of monitoring. It should be noted that if the PI is unable to submit the Draft Monitoring Report within the allotted 90-day timeframe as a result of delays with analysis, special study results or other complex issues, a schedule shall be submitted to MMC establishing agreed due dates and the provision for submittal of monthly status reports until this measure can be met.
 - a. For significant archaeological resources encountered during monitoring, the Archaeological Data Recovery Program or Pipeline Trenching Discovery Process shall be included in the Draft Monitoring Report.
 - b. Recording Sites with State of California Department of Parks and Recreation

The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Monitoring Report.

- 2. MMC shall return the Draft Monitoring Report to the PI via the RE for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC via the RE for approval.
- 4. MMC shall provide written verification to the PI of the approved report.

- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Artifacts
 - 1. The PI shall be responsible for ensuring that all cultural remains collected are cleaned and catalogued
 - 2. The PI shall be responsible for ensuring that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.
- C. Curation of artifacts: Accession Agreement and Acceptance Verification
 - 1. The PI shall be responsible for ensuring that all artifacts associated with the survey, testing and/or data recovery for this project are permanently curated with an appropriate institution. This shall be completed in consultation with MMC and the Native American representative, as applicable.
 - 2. When applicable to the situation, the PI shall include written verification from the Native American consultant/monitor indicating that Native American resources were treated in accordance with state law and/or applicable agreements. If the resources were reinterred, verification shall be provided to show what protective measures were taken to ensure no further disturbance occurs in accordance with Section IV Discovery of Human Remains, Subsection C.
 - 3. The PI shall submit the Accession Agreement and catalogue record(s) to the RE or BI, as appropriate for donor signature with a copy submitted to MMC.
 - 4. The RE or BI, as appropriate shall obtain signature on the Accession Agreement and shall return to PI with copy submitted to MMC.
 - 5. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
 - 1. The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI as appropriate, and one copy to MMC (even if negative), within 90 days after notification from MMC of the approved report.
 - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

VI. PUBLIC REVIEW DISTRIBUTION:

Draft copies or notice of this Mitigated Negative Declaration were distributed to:

<u>Federal</u> U.S. Fish & Wildlife Service (23)

State of California State Clearinghouse (46A) Caltrans District 11 (31) Department of Fish and Wildlife (32) Native American Heritage Commission (56) Regional Water Quality Control Board (44) California Transportation Commission (51/51A) Department of Toxic Substance Control (39) CalRecycle (35) City of San Diego Mayor's Office Councilmember Mark Kersey, District 5 **City Attorney** Shannon Thomas Planning Department Alyssa Muto, Deputy Director Myra Herrmann **Denise Russell** Kristy Forburger - MSCP Kelley Stanco - Historical Resources Board **Development Services Department** Angela Nazareno Mehdi Rastakhiz **Public Works Department** James Nagelvort, Director Marnell Gibson, Assistant Director Amy Mills Carrie Purcell **James Arnhart** Park and Recreation Department Herman Parker, Director Chris Zirkle, Deputy Director **Real Estate Assets Department** Mary Carlson Library Department – Government Documents (81A) Rancho Penasquitos Library (81BB)

Others Groups and Individuals Metropolitan Transit System (112) San Diego Gas and Electric (114) San Diego City Schools (125)

San Diego Unified School District (132) Sierra Club (165) San Diego Audubon Society (167) Jim Peugh (167A) California Native Plant Society (170) Endangered Habitats League (182/182A) Carmen Lucas (206) South Coastal Information Center (210) San Diego Archaeological Center (212) Save Our Heritage Organization (214) Ron Christman (215) Clint Linton (215B) Frank Brown – Inter-Tribal Cultural Resources Council (216) Campo Band of Mission Indians (217) San Diego County Archaeological Society, Inc. (218) Kumeyaay Cultural Heritage Preservation (223) Kumeyaay Cultural Repatriation Committee (225) Native American Distribution (PUBLIC NOTICE + MAP) Barona Group of Capitan Grande Band of Mission Indians (225A) Campo Band of Mission Indians (225B) Ewiiaapaayp Band of Mission Indians (225C) Inaja Band of Mission Indians (225D) Jamul Indian Village (225E) La Posta Band of Mission Indians (225F) Manzanita Band of Mission Indians (225G) Sycuan Band of Mission Indians (225H) Viejas Group of Capitan Grande Band of Mission Indians (225I) Mesa Grande Band of Mission Indians (225J) San Pasqual Band of Mission Indians (225K) Ipai Nation of Santa Ysabel (225L) La Jolla Band of Mission Indians (225M) Pala Band of Mission Indians (225N) Pauma Band of Mission Indians (2250) Pechanga Band of Mission Indians (225P) Rincon Band of Luiseno Indians (225Q) San Luis Rey Band of Luiseno Indians (225R) Los Coyotes Band of Mission Indians (225S) Jon Becker (467) Frisco White (377A) Torrey Highlands Planning Group (467) Pacific Highlands Ranch (377A) Robin Madaffer, San Diego Land Lawyers

VII. RESULTS OF PUBLIC REVIEW:

- () No comments were received during the public input period.
- () Comments were received but did not address the draft Mitigated Negative Declaration finding or the accuracy/completeness of the Initial Study. No response is necessary. The letters are attached.
- () Comments addressing the findings of the draft Mitigated Negative Declaration and/or accuracy or completeness of the Initial Study were received during the public input period. The letters and responses follow.

Copies of the draft Mitigated Negative Declaration, the Mitigation, Monitoring and Reporting Program and any Initial Study material are available in the office of the Planning Department for review, or for purchase at the cost of reproduction.

Mya Shuman

Myra Herrmann, Senior Planner Planning Department

<u>April 14, 2016</u> Date of Draft Report

Date of Final Report

Analyst: Myra Herrmann/Denise Russell

Attachments: Initial Study Checklist Figure 1: Vicinity Map Figure 2: Site Plan





Vicinity Map <u>Torrey Meadows Drive Bridge/Project No. 398888</u> City of San Diego – Planning Department FIGURE No. 1





Site Plan <u>Torrey Meadows Drive Bridge/Project No. 398888</u> City of San Diego – Planning Department FIGURE No. 2

INITIAL STUDY CHECKLIST

- 1. Project title/Project number: **Torrey Meadows Drive Bridge / Project No. 398888**
- 2. Lead agency name and address: City of San Diego - Planning Department, 1010 Second Ave, MS 413, San Diego, CA 92101
- Contact person and phone number: Denise Russell, Assistant Planner - City of San Diego Planning Department (619 - 533-5928)
- 4. Project location: Torrey Meadows Drive / SR 56, San Diego, CA 92129
- 5. Project Applicant/Sponsor's Name and Address: City of San Diego, Public Works Department, 525 B Street, Suite 750, MS 908A, San Diego, CA 92101
- 6. General/Community Plan Designation: The project site lies within an area designated as Residential land use by the City of San Diego's General Plan, and Low Medium-Density by the current Torrey Highlands Community Plan.
- 7. Zoning: Primarily AR-1-1, or Agricultural-Residential, with small portions of RS-1-2 and RM-2-5, Residential-Single Unit and Residential-Multiple Unit, to the north and south of SR-56.
- 8. Description of project (Describe the whole action involved, including but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.):

MAYORAL APPROVAL to allow for the installation of a new bridge (or overcrossing) to connect the divided community of Torrey Highlands, and to provide an alternate route across State Route 56 (SR-56). The properties south of SR-56 in the Torrey Highlands community experience a high degree of isolation from the rest of the region, with Camino Del Sur as the only route leading into the properties. Camino Del Sur is often congested, leading to seclusion from local schools, the neighborhood park, and the local mixed use area. Traffic congestion within the existing street network is expected to worsen when the region becomes fully developed. The project would improve mobility throughout the community, integrate the existing properties south of SR-56 to the greater Torrey Highlands, provide a second means of ingress and egress for properties south of SR-56, and reduce traffic congestion at the Camino Del Sur Interchange.

The project would install a 54-foot wide and 337 foot long, two-span, cast-in-place, concrete box-girder bridge. This would allow for a two-lane overcrossing with standard eight-foot wide shoulders and six-foot wide sidewalks, as required by the Caltrans Bridge Design Standards. Torrey Meadows Drive would be extended from the north and south into Caltrans right-of-way in order to connect to the bridge. Improvements to the SR-56 corridor from I-5 to I-15 are anticipated to be constructed in the years to come, as specified in the 2050 Regional Transportation Plan (RTP). The proposed project has been designed to accommodate the future conditions of SR-56 per the RTP. The proposed overcrossing may trigger a removal and/or replacement of an impacted utility. In

addition, the project will include installation of a new 16" water line within the bridge structure. The water line will be owned and operated by the City of San Diego.

During construction, temporary full closures of SR-56 would be required for falsework construction. In order to reduce potential construction-related traffic conflicts, detours, and delays associated with construction activities, a Traffic Management Plan would be implemented. All staging would occur within the right-of-way. Right-of-way acquisitions would consist of construction easements within the landscaped areas adjacent to Torrey Meadows Drive. Following the completion of construction activities, highway planting impacted as a result of construction would be replaced within Caltrans's right-of-way. Streetscape and median landscaping would be replaced within the City's right-of-way continuing existing themes and plant palettes consistent with City guidelines.

When the project is ready for construction, the City of San Diego and Caltrans will enter into a cooperative agreement to provide construction funding and construction oversight funds to Caltrans to complete the project. This project is being funded by the City's Facilities Benefit Assessment (FBA) fund.

9. Surrounding land uses and setting:

The project site is surrounded by residential developed areas, both single family and multi-family, as well as undeveloped open space to the northwest. The proposed bridge would cross over SR-56 and the parallel SR-56 Bike Trail.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.):

Caltrans, District 11: Cooperative Agreement, Right of Access Permit

Torrey Meadows Drive Bridge

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

| Aesthetics | | Greenhouse Gas Emissions | | Population/Housing |
|---------------------------------------|-------------|----------------------------------|-----------|------------------------------------|
| Agriculture and Forestry Resources | | Hazards & Hazardous Materials | | Public Services |
| Air Quality | | Hydrology/Water Quality | | Recreation |
| Biological Resources | \boxtimes | Land Use/Planning | | Transportation/Traffic |
| Cultural Resources | | Mineral Resources | | Utilities/Service System |
| Geology/Soils | | Noise | \square | Mandatory Findings Significance |

DETERMINATION: (To be completed by Lead Agency)

On the basis of this initial evaluation:

- The proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- Although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required.
- Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or (MITIGATED) NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or (MITIGATED) NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

| | Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| I) | AESTHETICS – Would the project: | | - | | |
| | a) Have a substantial adverse effect on a scenic vista? | | | | |
| | b) Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? | | | | |
| | c) Substantially degrade the existing visual character or quality of the site and its surroundings? | | | | |
| | d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area? | | | | |

Setting

The proposed project consists of a proposed overcrossing that would connect Torrey Meadows Drive over SR-56. The proposed overcrossing is located between the Camino Del Sur and the Carmel Valley Road exits on SR-56. The aesthetic setting of the project area consists of a four-lane highway (SR-56), with landscaped center and side medians, and surrounding residential development. Views from the project site primarily consist of spans of SR-56, surrounding residential roadways, open green space to the north west, and surrounding residential and commercial development. The overcrossing would be a twospan, cast-in-place, concrete structure supported by two columns in the SR-56 median. The bridge would have a width of 54 feet and a length of 337 feet, and would include a sidewalk in each direction. A concrete barrier with chain link fence would be located on the edges of the overcrossing. Appearance of the bridge is expected to resemble the SR-56 overcrossings at Carmel Valley Road and Rancho Santa Fe Farms, approximately a mile east and west of the proposed project. The approaches from Torrey Meadows Drive would be two-lane asphalt roadways with a sidewalk on each side. Grading associated with the overcrossing and

approaches is expected to be limited to 1.5 acres within the roadway right-of-way. Highway planting in the SR-56 right-of-way which is disturbed during construction would be replaced, and planned streetscape and median landscaping in the City of San Diego right-ofway would be a continuation of existing themes and plant palettes consistent with City guidelines.

Overall, the character of the SR-56 corridor would not change as a result of the proposed project. The existing uses would be unchanged, and the improvement would allow more efficient connections and less traffic congestion for residents in the surrounding area. The proposed overcrossing would be consistent with the existing aesthetic setting in the SR-56 corridor, and would not restrict any viewsheds or scenic qualities of surrounding areas.

Discussion of Impacts

- a, b) The proposed project does not include development within viewsheds and is not located within state or City designated scenic highways. The improvements associated with the proposed project would be consistent with the existing aesthetic setting of other nearby overcrossings within the SR-56 corridor, and would not restrict any viewsheds or scenic qualities of the roadway corridor or the surrounding areas.
- c) The proposed project would result in alterations to the visual character of the site by erecting a new overcrossing connecting Torrey Meadows Drive over SR-56. The proposed improvements would be similar in appearance to the existing nearby overcrossings within the SR-56 corridor with regard to architectural themes and materials, thereby reducing the change in the visual setting. Streetscape and median landscaping in the City of San Diego right-of-way would be a continuation of existing themes and plant palettes consistent with City guidelines and therefore would not result in impacts to the visual character of the area.
- d) Construction of the proposed project would not occur at night and the overcrossing when complete would not cause substantial light or glare. Bridge lighting is planned to be accomplished with standard City of San Diego street lights, which are 250 Watt High Pressure Sodium shielded fixtures on Type 15 poles. The spacing will be roughly every 150' staggered. This matches the lighting type and spacing on existing Torrey Meadows Road as well as the existing Rancho Santa Fe Farms overcrossing, approximately 1 mile west of the proposed project. Any lighting required on the northern bridge approach would be directed away from the adjacent MHPA to avoid spillover into sensitive habitat areas. As such, lighting for the new bridge span would not significantly increase the existing lighting within the roadway corridor. Thus, the proposed project would not result in significant light or glare impacts.

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | | Incorporated | | |

II. AGRICULTURAL AND FOREST RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. – Would the project:

| a) | Converts Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non- agricultural use? | | |
|----|--|--|--|
| b) | Conflict with existing zoning for agricultural use, or a Williamson Act Contract? | | |
| c) | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 1220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? | | |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| d) Result in the loss of forest land or conversion of forest land to non-forest use? | | | | |
| e) Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to non- agricultural use or conversion of forest land to non-forest use? | | | | |

Setting

Agriculture and agricultural production are prevalent land uses in San Diego County. Agricultural land uses constitute approximately 6,055 acres, or 2.8 percent of the land within the incorporated City of San Diego (City of San Diego, 2006). Agricultural land uses are primarily concentrated in the extreme northern and southern portions of the City. The City of San Diego's agriculture land use designation identifies areas that are rural in character and very low-density or areas where agricultural uses are predominant. The project site is composed of, and surrounded by, urban developed areas. There are no agricultural land uses in the vicinity of the project site.

Discussion of Impacts

a-e) The project site is not mapped as Prime Farmland, Unique Farmland or Farmland of Statewide Importance under the Farmland Mapping and Monitoring Program (Department of Conservation, 2012). The project site is also not under a Williamson Act contract (Department of Conservation, 2010). The proposed project would not convert agricultural land to non-agricultural use, therefore, no impact would occur.

III. AIR QUALITY – Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make the following determinations – Would the project:

| a) | Conflict with or obstruct | | |
|----|---------------------------|--|--|
| | implementation of the | | |

Torrey Meadows Drive Bridge

| Is | sue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|---|--------------------------------------|--|------------------------------------|--------------|
| b) | applicable air quality plan? Violate any air quality | | | | |
| | standard or contribute substantially to an existing or projected air quality violation? | | | | |
| c) | Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | | | | |
| d) | Expose sensitive receptors to substantial pollutant concentrations? | | | | |
| e) | Create objectionable odors affecting a substantial number of people? | | | \boxtimes | |

Setting

The United States Environmental Protection Agency (USEPA) is responsible for enforcing the Federal Clean Air Act (CAA) and the National Ambient Air Quality Standards (NAAQS), which define concentrations of pollutants in the ambient air, below which no adverse effects on the public health and welfare are anticipated. The NAAQs regulate the following six criteria pollutants: carbon monoxide (CO), sulfur dioxide (SO₂), nitrogen dioxide (NO₂), ozone (O₃), respirable particulate matter (PM₁₀), fine particulate matter (PM_{2.5}), and lead (Pb). The California Ambient Air Quality Standards (CAAQS) are established and enforced by the California Air Resources Board (CARB) for the six criteria pollutants through the California CAA and additional pollutants including sulfates, hydrogen sulfide, vinyl chloride and visibility-reducing particles. Areas that do not meet the NAAQS or the CAAQS for any criteria

Torrey Meadows Drive Bridge

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
|-------|--------------------------------------|--|------------------------------------|--------------|

pollutant are considered to be "nonattainment areas" for said pollutant.

The project site is located within the San Diego Air Basin (SDAB) which is regulated by the San Diego Air Pollution Control District (SDAPCD). The SDAPCD is responsible for developing Regional Air Quality Strategies (RAQS) to attain and maintain air quality standards within the SDAB. Air quality in the project area is influenced by local emission sources including: motor vehicles such as cars, trucks and buses traveling along SR-56 and local roadways; other mobile sources such as trains, planes, agricultural equipment; industry and commerce; home products; and agriculture (SDAPCD, 2002). The San Diego Air Basin is currently listed as a marginal nonattainment area for criteria pollutant 8-hr Ozone (USEPA, 2016).

Discussion of Impacts

Potentially significant air quality impacts associated with the proposed project a-c) include those resulting from short-term construction activities, and from vehicle traffic during construction and operation. Construction-related emissions could include exhaust from construction equipment and fugitive dust from grading, movement of vehicles, and wind erosion of exposed soil during construction of the proposed project. With the implementation of standard dust control measures, construction of the proposed project would not conflict with or obstruct the RAQS established by the SDAPCD. Operation of the proposed project would be consistent with the existing and planned uses anticipated in the City's General Plan, the Torrey Highlands Subarea Plan, and the SANDAG 2050 RTP, and is therefore consistent with the RAQS. Estimated emissions associated with construction of the proposed project are shown in **Table 1**. The proposed bridge itself would not create new vehicle trips; instead, it would redistribute vehicle traffic. Based on the Torrey Meadows Drive Bridge Traffic Impact Analysis (Urban Systems Associates 2014), with completion of the bridge project, vehicle delays would be reduced at four out of the seven analyzed intersections during the PM peak hour when comparing conditions with and without the Project in 2035. The bridge is also anticipated to reduce vehicle miles traveled (VMT) for local residents by providing a more direct route across SR-56 than existing conditions. Reductions in congestion and VMT would result in lower vehicle-related emissions, therefore no impacts from operation of the bridge would occur.

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | | | | |

| Emission Source | ROG | NO _x | СО | PM 10 | PM _{2.5} |
|--|---------|-----------------|---------|--------------|--------------------------|
| Construction of Bridge | 64 | 386.1 | 166.8 | 18.2 | 15.4 |
| Construction of Road | 16.1 | 214 | 81 | 10 | 8 |
| Overlapping Construction Phases (3 months) | 16.9 | 241.2 | 85.5 | 10.2 | 8.4 |
| Significance Thresholds | 137 | 250 | 550 | 100 | 55 |
| Source: Road Construction Emissions Model, V | Version | 7.1.5.1, | Helix 2 | 2014 | |

| Maximum Daily Construction Pollutant Emissions (Pounds/ | 'Day) |
|---|-------|
| | |

Table 1

Numerous sensitive receptors are located in the vicinity of the project site including d, e) single-family and multi-family residential developments, as well as commercial developments. Implementation of the proposed project would not result in any substantial levels of pollutants, nor would the proposed project involve any uses which have not been previously used in the area. None of the operational activities associated with the overcrossing would generate pollutant concentrations which would be adverse to sensitive receptors in the vicinity. Health risks associated with exposure to pollutants typically require chronic exposure, which is defined in the California Air Pollution Control Officers Association (CAPCOA) Air Toxics "Hot Spots" Program Risk Assessment Guidelines as 24 hours per day, seven days per week, 365 days per year, for 70 years. All construction-related emissions associated with the project would be temporary and all operational emissions would be less than significant. Potential sensitive receptors utilizing or located in the vicinity of the overcrossing would not experience chronic exposure as a result of the proposed project.

The only potential source of odor associated with the project would be exhaust emissions from the diesel equipment used during construction of the project. During construction, diesel exhaust could be considered a potential nuisance odor; however, any diesel exhaust associated with construction activities would be minimal and temporary in nature. Operation of the project would not cause a diesel odor nuisance. The project is not anticipated to expose sensitive receptors to substantial pollutant concentrations or create objectionable odors affecting a substantial number of people; therefore, this impact is considered less than significant.

Torrey Meadows Drive Bridge

| Is | sue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| | OLOGICAL RESOURCES – Wor Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | uld the project: | | | |
| b) | Have a substantial adverse effect on any riparian habitat or other community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | | | | |
| c) | Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | | | | |
| d) | Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife | | | | |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| corridors, or impede the use of native wildlife nursery sites?e) Conflict with any local policies or ordinances protecting biological | | | | |
| resources, such a as tree preservation policy or ordinance?f) Conflict with the provisions of an adopted | | | | |
| Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | | | | |

Setting

The City of San Diego is within the planning area of the Multiple Species Conservation Program (MSCP) Subarea Plan (SAP), adopted in 1997 to preserve and manage sensitive species at the ecosystem level through habitat protection. In addition, the City's Environmentally Sensitive Lands (ESL) Regulations help to protect, preserve, and restore lands containing steep hillsides, sensitive biological resources, coastal beaches, sensitive coastal bluffs, or Special Flood Hazard Areas. Development guidelines and regulations for ESLs serve to implement the MSCP by placing priority on the preservation of biological resources within the Multi-Habitat Planning Area (MHPA).

The project site is highly disturbed, and subject to high pedestrian and vehicle traffic; noise and nighttime lighting from vehicles, streets, and existing buildings; trash and debris; and, non-native ornamental landscaping. No natural drainage features, wetlands, vernal pools, or ephemeral basins occur on the project site. The new bridge structure will be constructed immediately adjacent to, and southeast of offsite sensitive Diegan coastal sage scrub (Dcss) habitat within MHPA open space associated with McGonigle Canyon. Although the project is immediately adjacent to sensitive habitat within the MHPA, the entirety of the project would be constructed within existing disturbed and developed land which is not expected to support sensitive biological resources or provide suitable habitat for sensitive species.

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | | meerporatea | | |

Description of Impacts

a) The project would result in the construction of a permanent bridge structure requiring temporary construction activities within a maximum disturbance footprint of approximately 5.4 acres. The project has been specifically sited and designed within disturbed and developed areas that lack sensitive biological resources. The study area is largely developed, but does provide some habitat for wildlife species, though none of the regional animal species of concern have a high potential to occur within the project site itself; therefore none are likely to be directly impacted. Impacts would occur to approximately 4.9 acres of developed land (DEV) and disturbed habitat (DH), neither of which are considered sensitive natural communities or regional habitats of concern. Adjacent land within the biological study area, including areas within the adjacent MHPA would be avoided, and no direct impacts would occur. Therefore, no impacts would occur to sensitive natural communities and no mitigation is proposed.

Based on a list compiled through the California Natural Diversity Database (CNDDB) (CDFW 2014) and other sources (CDFW 2008, 2011), 25 special-status animal species and 43 special-status plant species have been reported within approximately five miles of the biological study area (Helix 2014). None of the 25 special-status animal species or the 43 special-status plant species have been reported as occurring within the project site itself. None of the 25 animal species or 43 plant species were observed or have a high potential to occur within the project site itself due to the lack of suitable habitat; high levels of disturbance; existing developed areas; and absence of suitable soils, hydrology, and vegetation associations. Protocol-level surveys for coastal California gnatcatcher (CAGN) were performed in the summer of 2014 within the Dcss that occurs within the study area. A single offsite CAGN pair was observed north of SR-56 within 500 feet of the site. In addition, a single Cooper's hawk was observed temporarily foraging over the northwestern portion of the study area.

While no direct impacts are expected to occur, measures have been incorporated into the MND under Land Use (MSCP/MHPA) to avoid potential indirect noise-related impacts to CAGN during project construction. Additionally, while no impacts would occur to suitable foraging habitat for raptors, including the Cooper's hawk, measures have also been incorporated into the MND to reduce potential indirect impacts to nesting birds, including raptors, in order to comply with the MBTA and CFG Code. These measures are further described in Section X. Land Use.
| Potenti Issue Signific Impa | nt with | Less Than Significant Impact | No Impact |
|-----------------------------------|---------|------------------------------------|--------------|
|-----------------------------------|---------|------------------------------------|--------------|

- b-c) No riparian habitat or other sensitive community, including natural waterways or wetlands, is present within the project site or in the biological study area; therefore, implementation of the proposed project would not result in impacts to riparian habitat, wetlands, or other communities identified in local or regional plans, policies, or regulations by the CDFW or USFWS. Several concrete brow ditches and roadside ditches occur within the Caltrans right-of-way for SR-56. These man-made features were constructed by Caltrans for the purposes of collecting and diverting storm water runoff from SR-56 and right-of-way areas. The man-made features do not support regional species or habitat of concern, and would not fall under the regulatory jurisdiction of the USACE, RWQCB, or CDFW. No impact would occur.
- d) McGonigle Canyon, located offsite to the northwest of the project area functions as a regional wildlife corridor connecting large habitat areas within Santaluz in Black Mountain Ranch to the northeast, with open space areas to the south in Deer Canyon, Del Mar Mesa and Los Peñasquitos Canyon. The corridor passes underneath SR-56 in the northwest portion of the study area. The project itself is setback from the existing McGonigle Canyon corridor. The project would not introduce new impediments and/or incompatible uses to the area. Wildlife would continue to have unobstructed use of the corridor during project construction and operation. Impacts to wildlife corridors would be less than significant.
- e) Implementation of the project would be in compliance with all City of San Diego policies protecting biological resources. No tree resources would be removed as a result of the proposed project and all construction activities would be conducted within existing developed and disturbed areas. All construction activities, including grading, would be conducted in compliance with the California Building Code and City Engineering standards to ensure no impacts would occur. Therefore, no conflict with local policies or ordinances protecting biological resources would occur. The project would have no impact on biological resources.
- f) The project site is located adjacent to the City's MHPA. With implementation of avoidance measures for the CAGN as provided in the MND, the project would be consistent with the MSCP SAP and MHPA Land Use Adjacency Guidelines. Project impacts are restricted entirely to DEV and DH, which are common Tier IV uplands. No direct impacts would occur to covered species, non-covered species, narrow endemic species, sensitive uplands, wetlands, or other resources subject to the Environmentally Sensitive Lands (ESL)

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact | | |
|--|--------------------------------------|--|------------------------------------|--------------|--|--|
| regulations or addressed in the City's MSCP Subarea Plan. Potential indirect impacts to the CAGN would be minimized through restrictions on construction during the breeding season as further outlined in MND Section V. Mitigation Monitoring and Reporting Program under Land Use. | | | | | | |
| V. CULTURAL RESOURCES – V | Would the project: | | | | | |
| a) Cause a substantial adve change in the significan an historical resource as defined in §15064.5? | ce of | \boxtimes | | | | |
| b) Cause a substantial adve change in the significan an archaeological resour pursuant to §15064.5? | ice of | | | | | |
| c) Directly or indirectly de a unique paleontologica resource or site or uniqu geologic feature? | | | | \boxtimes | | |
| d) Disturb any human rem including those interred outside of formal cemeteries? | | \boxtimes | | | | |

A historical resource under the California Environmental Quality Act (CEQA) consists of "Any object, building, structure, site, area, place, record, or manuscript which a lead agency determines to be historically significant or significant in the architectural engineering, scientific, economic, agricultural, educational, social, military, or cultural annals of California." Generally, a resource shall be considered by the lead agency to be 'historically significant' if the resource meets the criteria for listing on the California Register of Historic Resources (CRHR) (15064.5[a][3]).

The significance criteria for archaeological and historical sites are defined in the CRHR, and are found in the CEQA *Guidelines* (15064.5). A resource must be significant at the local, state, or national level in accordance with one or more of the following four evaluation criteria:

- 1. It is associated with the events that made a significant contribution to the broad patterns of local or regional history, or the cultural heritage of California or the United States;
- 2. It is associated with the lives of persons important to local, California, or national history;
- 3. It embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values; or
- 4. It has yielded, or may be likely to yield, information important to the prehistory or history of the local area, California, or the nation.

In addition to meeting one or more of the above criteria, a resource must be at least 50 years old and must possess integrity, which is defined as "the authenticity of a historical resource's physical identity evidenced by the survival of characteristics that existed during the resource's period of significance" (OHP, 1992:2). To retain integrity, a resource should have its original location, design, setting, materials, workmanship, feeling, and association. Resources that are significant, meet the age requirements, and possess integrity will generally be considered eligible for listing on the CRHR.

Additionally, the purpose and intent of the City's Historical Resources Regulations of the Land Development Code (Chapter14, Division 3, and Article 2) is to protect, preserve and, where damaged, restore the historical resources of San Diego. The regulations apply to all proposed development within the City of San Diego when historical resources are present on the premises. CEQA requires that before approving discretionary projects, the Lead Agency must identify and examine the significant adverse environmental effects, which may result from that project. A project that may cause a substantial adverse change in the significance of a historical resource may have a significant effect on the environment (Sections 15064.5(b) and 21084.1). A substantial adverse change is defined as demolition, destruction, relocation, or alteration activities, which would impair historical significance (Sections 15064.5(b)(1)). Any historical resource listed in, or eligible to be listed in the California Register of Historical Resources, including archaeological resources, is considered to be historically or culturally significant.

The proposed overcrossing is in the coastal plains of western San Diego County. The project is underlain by the Lindavista formation (Kennedy 1975), and soils in the areas are terrace escarpment, loamy alluvial land-Huerhuero complex and Redding cobbly loam. Vegetation

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | Impact | Mitigation | Impact | impaci |
| | | Incorporated | | |

supported by these soils is generally annual grasses and forbs, chamise, flattop buckwheat, sumac, scrub oak, and similar species (Bowman 1973). These vegetation communities would have provided a number of plant species known to have been used by Native people for food, medicine, tools, shelter, ceremonial and other uses (Christenson 1990; Cuero 1970; Hedges and Beresford 1986; Luomala 1978). Many of the animal species found in these communities would have been used to native populations as well.

The project area is within lands that have traditionally been inhabited by the Kumeyaay people, also known as Diegueño or Ipai/Tipai (Luomala 1978). The area is rich in cultural resources, in relative proximity to Carmel Valley, Del Mar Mesa, Los Peñasquitos Canyon, and Black Mountain. These areas were occupied for several thousand years. Native Americans continued to inhabit the Carmel Valley area into the nineteenth century, at which time Mexican and Euro-American Settlers began farming and ranching in the area.

Discussion of Impacts

According to a records search conducted at the South Coastal Information Center a-b) (SCIC) at San Diego State University to supplement in-house records from other projects in the vicinity, a field reconnaissance of the Area of Potential Effect (APE) (Affinis 2014), and an updated records search by qualified City staff in the Planning Department (2015) no cultural resources have been identified within or adjacent to the project APE. Fifty-four archaeological resources have been recorded within a 1mile radius of the project area, none within or adjacent to the project APE. Of the recorded resources, 43 are archaeological sites and 11 are isolated artifacts. Nearly half of the archaeological sites are lithic scatters. Five of the lithic scatters are reported as being not relocated during later surveys, and most likely destroyed by grading or agricultural activities. Four historic sites are recorded within the search radius; two of these are historic homesteads that also contain prehistoric components. Eight of the recorded resources contain a combination of ground stone, flaked stone lithic artifacts, and shell. An additional site is recorded as a lithic scatter with ceramics, which was apparently not relocated during a later survey. One shell midden site is recorded within the search radius, but a site record update reports that it was either destroyed by agricultural activity or mismapped, as it was not found.

Historic maps and aerial photographs were reviewed for the proposed project. No structures are present within the project on USGS topographic maps from 1930 (15' La Jolla quadrangle), 1943 (7.5' Del Mar quadrangle), and 1967 (7.5' Del Mar quadrangle) nor on aerial photographs from 1953 and 1964 (historicaerials.com). In addition, the

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
|-------|--------------------------------------|--|------------------------------------|--------------|

surrounding development is less than 45 years old and does not meet the City's Significance Threshold for requiring evaluation for potential impacts to historic resources of the built environment and no further review is required.

Affinis contacted the Native American Heritage Commission (NAHC) for a Sacred Lands File Search of the project area in March 2014. The search "failed to indicate the presence of Native American traditional cultural places" in the project site. However, the NAHC also states that "the absence of archaeological resources does not preclude their existence at the subsurface level" (Confidential Attachment B). Letters were sent to parties of interest as indicated in the NAHC response. The only response received was from the Viejas Band of Kumeyaay Indians indicating that the area has cultural significance or ties to Viejas. They recommended that a Native American Cultural Monitor be on-site for initial ground disturbing activities and to inform the Tribe of any inadvertent discoveries, such as cultural artifacts, cremation sites, or human remains.

Although no impacts to cultural resources are anticipated, there is a potential for subsurface cultural resources given the alluvial setting and the location in an area rich in cultural resources. Based on the potential for unknown archaeological or tribal cultural resources to be encountered during construction-related activities and the recommendation from Viejas, archaeological and Native American monitoring is required for ground-disturbing activities in the APE and has been incorporated into the MND. Implementation of the City's Mitigation Monitoring Reporting Program (MMRP) for archaeological resources as detailed in Section V of the MND will reduce potential impacts to historical, archaeological and tribal cultural resources to below a level of significance.

- c) According to the City's Significance Thresholds and Paleontological Guidelines (July 2002) a significant impact to fossil resources would result if the project would require excavation into a sensitive fossil bearing formation at depths greater than 10 feet with 1,000 cubic yards (High Sensitivity) or 2,000 C.Y. (moderate sensitivity). Additionally, the project footprint was heavily disturbed during construction of SR-56 as well as residential and commercial development to the north and south. As such, this project is not anticipated to exceed either threshold, and therefore, no impact would result and no mitigation is required.
- d) No human remains have been documented within the vicinity of the project site and, based on the developed conditions of the site, none are expected to be found during

| Less Than Potentially Significant Less Than Issue Significant with Significant |
|--|
|--|

implementation of the proposed project. However, the potential for encountering human remains is possible anywhere in the City of San Diego; therefore archaeological monitoring for the project will include the presence of a Native American during all ground disturbing activities in accordance with the MMRP contained in Section V of the MND. The MMRP includes specific provisions and protocols which would be implemented should human remains be discovered during ground disturbance activities in accordance with the California Public Resources Code and the California Health and Safety Code. This process would include initiating consultation with the state designated Native American MLD, which would reduce the potential for impacts to human remains to be below a level of significance.

VI. GEOLOGY AND SOILS – Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

| | Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. | | | |
|----|---|--|-------------|--|
| | ii) Strong seismic ground shaking? | | \boxtimes | |
| | iii) Seismic-related ground failure, including liquefaction? | | \boxtimes | |
| | iv) Landslides? | | \boxtimes | |
| b) | Result in substantial soil erosion or the loss of topsoil? | | | |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? | | | | |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property? | | | | |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste | | | | |

water?

Southern California is generally considered a seismically active region in the United States with several active faults and a history of earthquakes. The City of San Diego is located approximately 100 miles west of the San Andreas Fault, one of the most predominant earthquake hazards in California, and is close to several large active faults capable of producing ground shaking. Local faults that may contribute to seismicity in the City include Elsinore, San Jacinto, Coronado Bank, San Diego Trough, San Clemente and La Nación (City of San Diego, 2006). The City of San Diego utilizes the San Diego Seismic Safety Study, a collection of geologic hazard maps and tables, as a guideline to assess potential risks associated with various land uses. Several known active Alquist-Priolo Earthquake Fault Zones are located south and east of the project site; however, no active Alquist-Priolo fault zones occur within the project area or immediate vicinity. The project site is located within an area designated as "Geologic Hazard Category 51: Level mesas – underlain by terrace

deposits and bedrock, nominal risk" by the San Diego Seismic Safety Study (City of San Diego, 2008). This category is defined as having a nominal risk for hazards associated with variable stability.

Discussion of Impacts

- a-i) According to the City's Geologic Hazard Category Map, the project site is classified as Geologic Hazard Category 51, level mesas, which is defined as having a nominal risk for geologic hazards (City of San Diego, 2008). The nearest known fault is the Newport-Inglewood-Rose Canyon fault zone, located approximately five miles west of the project site. The next closest fault zone is the Palos Verdes-Coronado Bank fault zone, located approximately 17 miles west of the project site. As discussed previously, several known active, Alguist-Priolo Earthquake Fault Zones are located south and east of the project site; however, no active Alguist-Priolo fault zones occur within the project area or immediate vicinity. The project involves earthmoving activities, but does not include construction of any new enclosed structures (e.g., houses) or other facilities (i.e., enclosed areas where people would be congregating) that would be subject to seismic forces, thereby exposing people to seismic hazards. The overcrossing will be designed in compliance with current Caltrans Seismic Design Criteria to assure that the project would not expose people to risks associated with geological hazards. Potential impacts would be less than significant.
- a-ii) As discussed above, the project site is not located in an area closely surrounded by active fault zones. However, the project does not include construction of any new enclosed structures or other facilities. Therefore, the potential for the proposed project to expose people or structures to substantial adverse effects, including the risk of loss, injury, or death involving ground shaking, would be less than significant.
- a-iii) Liquefaction is the rapid transformation of saturated, loose, unconsolidated, non-cohesive sediment (such as sand) to a fluid-like state because of earthquake ground shaking. Soils in the project area consist of terrace escarpment, loamy alluvial land-Huerhuero complex and Redding cobbly loam, which all have a low liquefaction potential. As the proposed project does not involve construction of any new structures or other enclosed facilities, the potential for the proposed project to expose people or structures to substantial adverse effects, including the risk of loss, injury, or death involving liquefaction, would be less than significant.

Torrey Meadows Drive Bridge

- a-iv) Earthquake ground shaking can induce landslides, especially where unstable slopes exist because the ground shaking provides a mechanism for ground movement. Previous landslide areas and landslide-prone formations are considered the most significant non-seismic geologic hazards within the City of San Diego. Multiple landslides have occurred in various areas around the City of San Diego. Known locations of previous landslides in the City include Otay Mesa, eastern Point Loma, Mount Soledad, Rose Canyon, Sorrento Valley, Torrey Pines, Rancho Bernardo, Los Penasquitos, Mission Gorge, and in the vicinity of the second San Diego Aqueduct (City of San Diego, 2008). No known locations of previous landslides are located within or in the vicinity of the project site. Additionally, no known landslide-prone formations are located with landslides are anticipated to occur as a result of the project.
- b) Implementation of the project would involve soil disturbance activities on the project site. All construction activities would occur within existing developed and disturbed areas. The proposed overcrossing and the addition of the new 16" water line within the proposed structure would not cause excess erosion in the project area. Potential impacts associated with erosion as a result of soil disturbance activities during construction of the project would be less than significant.
- c) The project site and surrounding areas are made up of urban developed and disturbed land and there are no known formations prone to landslides, lateral spreading, subsidence, liquefaction, or collapse within or in the vicinity of the project site. Based on the existing geologic conditions as well as the existing developed road and highway facilities, potential impacts associated with landslides, lateral spreading, subsidence, liquefaction or collapse as a result of the proposed overcrossing would be less than significant. Additionally, the overcrossing would be designed in compliance with current Caltrans Bridge Design Standards and Caltrans Seismic Design Criteria to assure that the proposed project would not expose people to risks associated with geological hazards.
- d) The project site and surrounding areas are underlain by terrace escarpment, loamy alluvial land-Huerhuero complex and Redding cobbly loam soils, which are not considered expansive or compressible soils. The project does not include construction of any new enclosed structures or other facilities; therefore, the potential for the proposed project to pose substantial risk to life or property due to expansive soils would be less than significant.

e) No septic tanks or wastewater disposal systems are proposed as part of the project; therefore, there would be no impacts in this category.

VII. GREENHOUSE GAS EMISSIONS – Would the project:

| a) | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | | |
|----|--|--|--|
| b) | Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | | |

Setting

In 2010, the City of San Diego established an interim screening criteria for analyzing greenhouse gas (GHG) emissions. This criteria is used as a guide for determining the need for preparing analysis and if the project requires reduction measures to meet the City's GHG goals for consistency with the adopted Climate Action Plan (CAP 2015). The City of San Diego utilizes an annual generation rate of 900 metric tons of GHGs, based on the CAPCOA report "CEQA & Climate Change", to determine the appropriate degree of GHG analysis (CAPCOA, 2008). This generation rate is based on a variety of potential sources associated with proposed projects such as the frequency and duration of vehicle trips, energy use, and water use. Based on the standards established by the CEQA Guidelines, the City of San Diego, and CAPCOA, implementation of the proposed project would result in a significant, cumulative impact on climate change if it would result in the generation of GHGs in excess of 900 metric tons (MT).

Discussion of Impacts

a) Potential GHG emissions associated with the project would primarily result through the use of heavy equipment and vehicle trips during construction of the bridge, support structures and other associated improvements. As shown in Table 2 below, the proposed project is estimated to result in approximately 3,413 MT of CO₂e per year during construction. The interim City guidance recommends that the emissions be

amortized over 30 years, therefore the construction activities would contribute 113.78 MT CO₂e per year. Operational emission sources would include energy use and vehicle use, both of which would produce negligible amounts of GHG emissions. The proposed project would not create new vehicle trips, and would instead redistribute existing vehicular traffic, reduce vehicle delay at four out of the seven analyzed intersections during the PM peak hour in 2035, and reduce VMT for local residents. The emission rate would not exceed the established threshold of 900 metric tons of GHG emissions per year; therefore, impacts associated with GHG emissions resulting from implementation of the proposed project would be less than significant.

| Emission Courses | Emissions | | | |
|--|---------------|--|--|--|
| Emission Source | (MT CO_2e) | | | |
| Bridge | 3,153.26 | | | |
| Roadway | 260.27 | | | |
| TOTAL | 3,413.53 | | | |
| Amortized Construction Emissions | 113.78 | | | |
| Screening Threshold | 900 | | | |
| Significant Impact? | No | | | |
| Source: Road Construction Emissions Model, Version 7.1.5.1, Helix 2014 | | | | |

| Table 2 |
|---|
| Estimated Construction GHG Emissions (MT CO ₂ e) |

b) As discussed above, GHG emissions associated with the proposed project would not exceed the established threshold and therefore, would comply with CEQA Guidelines, the City of San Diego, and CAPCOA. Implementation of the proposed project would not result in a significant, cumulative impact on climate change.

VIII. HAZARDS AND HAZARDOUS MATERIALS – Would the project:

| a) | Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials? | | |
|----|---|--|-------------|
| b) | Create a significant hazard to the public or the | | \boxtimes |
| | | | |

| Is | sue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|----|--|--------------------------------------|--|------------------------------------|--------------|
| | environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? | | | | |
| c) | Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | | | | |
| d) | Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? | | | | |
| e) | For a project located within an airport land use plan or, where such a plan has not been adopted, within two mile of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? | | | | |
| f) | For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or | | | | |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| working in the project area? | | | | |
| g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | | | | |
| h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands? | | | | |

According to several federal, state and local regulatory agency databases reviewed to identify businesses and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater, there are no off-site facilities that are considered likely to have a hazardous waste impact to the proposed project. A search of the California Department of Water Resources (CDWR) website did not identify state monitored wells located within the vicinity of the proposed bridge structure. Based on previous experience in the area, the regional groundwater table depth is anticipated to be in excess of 100 feet. Excavation activities associated with the project are not anticipated to encounter groundwater, however it is possible that perched groundwater may be present near the bottom of the in-filled canyons.

Discussion of Impacts

- a, b) Implementation of the project would not involve the storage, transport, use, or disposal of any hazardous materials. Therefore, no impact related to the transport of hazardous materials or associated health risks would occur as a result of the project and no impact would occur.
- c) There are no existing or proposed schools located within one-quarter mile of the

| Potentially Issue Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--|------------------------------------|--------------|
|--|--|------------------------------------|--------------|

project site; therefore no impacts associated with hazardous emissions in the vicinity of a school would occur as a result of the proposed project.

- d) An Initial Site Assessment (ISA) was completed for the SR-56 Project Report Central Alignment, which included the Torrey Meadows Drive Bridge project site. A memorandum (1997) on the subject concluded that since the region was primarily undeveloped with no major commercial or industrial land uses, no existing contamination sites were identified and the area was considered to be free of significant hazardous waste. Based on a review of the online information provided by the Department of Toxic Substances Control (DTSC), the EnviroStor database, there were no facilities within the project vicinity that are considered to have a potential hazardous waste impact on the proposed project. Because (1) the project is not anticipated to require right-of-way acquisition; (2) previous analysis indicated no significant hazardous waste; and (3) any necessary remediation for previously existing hazardous material conditions likely occurred during development of SR-56 and the Torrey Highlands residential development in the late 1990s and early 2000s, substantial hazardous materials impacts are not anticipated at this time.
- e, f) The project site is not located in the vicinity of a public airport or private airstrip. The closest airport, McClellan-Palomar Airport, is approximately 20 miles northwest from the project site. Therefore, the proposed project would not increase aircraft safety hazards. No impact would occur.
- g) The project site is bordered by Torrey Meadows Drive to the north and south of SR-56. The bridge will cross over SR-56 to connect the two residential neighborhoods on either side of the freeway, making navigation throughout the communities and onto the freeway more manageable. The main evacuation routes in the City of San Diego are the major interstates, and the proposed project would not hinder those routes. The proposed project would not interfere with any existing emergency response plans or evacuation plans. No impact would occur.
- h) The property is adjacent to McGonigle Canyon, which runs south into Santa Monica Ridge and connects to the Del Mar Mesa Preserve, and has the potential to introduce wildland fires into the project area. The project does not propose the construction of residences; therefore, the project would not result in an increased exposure of people or structures to significant loss or injury involving wildland fires. The proposed project would result in an increase in the number of pedestrians, bicyclists and

| Is | sue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--------|--|--------------------------------------|--|------------------------------------|--------------|
| | automobiles in the specific p project would not increase th | • | · - | | - |
| IX. HY | DROLOGY AND WATER QUAL | ITY – Would the | e project: | | |
| a) | Violate any water quality standards or waste discharge requirements? | | | \boxtimes | |
| b) | Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | | | | |
| c) | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site? | | | | |
| d) | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of | | | | |

| Issue | | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|---|--------------------------------------|--|------------------------------------|--------------|
| subs rate runo woul | eam or river, or tantially increase the or amount of surface ff in a manner, which d result in flooding or off-site? | | | | |
| wate the c plan drain prov addit | te or contribute runoff r, which would exceed apacity of existing or ned stormwater nage systems or ide substantial tional sources of ated runoff? | | | | |
| | rwise substantially ade water quality? | | | | \boxtimes |
| 100- as m Flood Flood or ot | e housing within a year flood hazard area apped on a federal d Hazard Boundary or d Insurance Rate Map her flood hazard teation map? | | | | |
| flood struc | e within a 100-year l hazard area, ctures that would ede or redirect flood s? | | | | \boxtimes |
| struc risk invol inclu resul | ose people or ctures to a significant of loss, injury or death lving flooding, iding flooding as a lt of the failure of a e or dam? | | | | \boxtimes |
| | dation by seiche, ami, or mudflow? | | | | \boxtimes |

| | | Less Than | | |
|-------|-------------|--------------|-------------|--------|
| _ | Potentially | Significant | Less Than | No |
| Issue | Significant | with | Significant | Impact |
| | Impact | Mitigation | Impact | impact |
| | | Incorporated | | |

The City of San Diego has a semi-arid coastal climate, with coastal areas receiving an average of ten inches per year annually (City of San Diego, 2006). The City of San Diego supplements water resources with imported water supply from the Colorado River and Northern California. The City of San Diego is a member agency of the San Diego County Water Authority (SDCWA), which is the agency responsible for securing regional water supply. Water quality in the City is primarily threatened by urbanization of watershed lands as well as runoff during storm events or other human activities which transport pollutants into reservoirs.

The proposed overcrossing is located within the jurisdictional boundary of the San Diego Regional Water Quality Control Board (SDRWQCB). The project is part of the Penasquitos Hydrologic Unit, in the Miramar Reservoir Hydrologic Area, identified as Hydrologic Subarea 906.10. The project drains into the Carmel Valley–Poway Creek Watershed, which is the receiving body of water and is a tributary of Hydrologic Sub-area 906.10. The Carmel Valley– Poway Creek Watershed is a high risk receiving watershed. Runoff flows through McGonigle Canyon Creek to Los Penasquitos Lagoon, into the Pacific Ocean. Runoff from local streets is conveyed by curb and gutter to numerous storm drain inlets which ultimately discharge into McGonigle Canyon Creek. Prior to discharge into the creek, storm water is treated in a series of Vortechnics hydrodynamic separator treatment facilities.

Runoff from SR-56 is conveyed by concrete and grass lined drainage swales into grated inlets along the shoulders of the highway. The grated inlets connect to storm drains that flow under SR-56 to a concrete-lined ditch that runs along the centerline of the roadway. Finally, runoff collected in the drainage ditch flows west along the median to its final discharge point at McGonigle Canyon. There are no surface water resources located within the project site or immediate vicinity.

Discussion of Impacts

a-f) The proposed project is not anticipated to result in any impacts to local water bodies, drainage patters, or groundwater resources. All construction activities associated with the proposed project would occur within existing developed and disturbed areas. The proposed overcrossing would lead to an overall increase in 25-year and 100-year peak due to a 0.8 acre increase in impervious surface area. It has been determined, though, that the increased flow is minimal and can be conveyed in the existing

| Issue | | Sigr | entially nificant npact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|------|------|-------------------------------|--|------------------------------------|--------------|
| | | | | | | |

system without requiring additional improvements. Modifications to the existing drainage system to accommodate the roadway improvements and bridge construction consist of concrete channels, inlets and RCP storm drains. The overall existing drainage patterns will be maintained. During construction of the proposed project, best management practices (BMPs) would be implemented to prevent soil erosion and runoff to surrounding stormwater drains. The project has been designed to comply with the requirements of the Regional Water Quality Control Board (RWQCB), as well as Caltrans's National Pollution Discharge Elimination System (NPDES) permit and the Municipal NPDES permit, for both long-term requirements and construction activities. The project incorporates appropriate conformance measures, and a Storm Water Pollution Prevention Plan (SWPPP) would be required for construction activities. Therefore, any potential water quality impacts associated with the proposed project would be avoided or reduced to less than significant.

- g, h) The proposed project does not involve the construction of new housing or other structures for human habitation. The proposed project also is not located within a 100-year floodplain and would not place people or structures at risk from flooding (FEMA, 1980). No impact would occur.
- i) The project site is not located within a dam inundation zone, and therefore would not be subject to flooding in the event of a dam failure. The proposed project would not result in the exposure of people or structure to a significant risk or loss, injury, or death involving flooding. No impact would occur.
- j) Hazard from a tsunami is considered low because the project site is located approximately 6.2 miles east of the Pacific Ocean and approximately 250-375 feet above mean sea level (amsl). The proposed project is not anticipated to expose people to the potential hazard of inundation from a tsunami. No impact is expected to occur.

The project site is not located adjacent to or in the vicinity of enclosed bodies of water; therefore, the potential for a seiche at the project site is considered low and no significant impacts associated with the proposed project are anticipated to occur.

No steep slopes are located within the project site, as the area is relatively flat. As the project is located on previously developed and disturbed land, no risks of mudflows are known to exist within or in the vicinity of the project site. No impacts associated with mudflow are expected to occur as a result of the proposed project.

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| X. LAND USE AND PLANNING – Wo | ould the project: | | | |
| a) Physically divide an established community? | | | | \boxtimes |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? | | | | |
| c) Conflict with any applicable habitat conservation plan or natural community conservation plan? | | \boxtimes | | |

The project site lies within an area designated as Residential land use by the City of San Diego's General Plan (2008). The City of San Diego has over 52,389 acres of residential land offering a diverse range of residential opportunities (City of San Diego, 2008). The City of San Diego designates categories of residential development based on densities ranging from very low to very high. The Torrey Highlands Community Plan (1996) designates this area as Low Medium density, which provides for both single-family and multifamily housing. The proposed overcrossing would be constructed within both the City's and Caltrans's right-of-way, including the surrounding streets and SR-56, and would not encroach into any residential neighborhoods in the vicinity. The project APE is located directly adjacent to City-owned open space and the City's MSCP Subarea Plan and ESL Regulations of the Land Development Code. The project would not substantially conflict with the provisions of any habitat conservation plan; however, because of the project's MSCP Subarea Plan and the Land Use Adjacency Guidelines is required.

| | | Less Than | | |
|-------|-------------|--------------|-------------|--------|
| | Potentially | Significant | Less Than | No |
| Issue | Significant | with | Significant | Impact |
| | Impact | Mitigation | Impact | impact |
| | - | Incorporated | - | |

Description of Impacts

- a) The project would not physically divide an established community. The proposed overcrossing would improve the physical connection between the neighborhoods on either side of SR-56 along Torrey Meadows Drive, and would be constructed within existing right-of-ways. No impact would occur.
- b, c) The project is consistent with the General Plan and zoning designations. As noted in the Biological Resources section, there are no Habitat Conservation Plans or Natural Community Conservation Plans for the property and therefore the project would not conflict with the goals of the MSCP Subarea Plan.

The project would not conflict with any other applicable land use plans, policies, or regulations of an agency with jurisdiction over the project with the exception of the City of San Diego's MSCP Subarea Plan because of the project's adjacency to the MHPA. As such, due to potential for indirect impacts from project-related construction activities compliance with the MSCP Subarea Plan's LUAGL (Section 1.4.3) is required in order to reduce potential indirect impacts associated with lighting, drainage, introduction of invasives into the project area, grading/land development, and noise. The project has been designed to avoid and/or minimize potential indirect impacts to the MHPA and the CaGn. For example, project staging will not be located in proximity to the MHPA and therefore, construction-related materials, equipment or toxic substances would not be allowed outside of the approved construction limits established by the qualified biologist; the northern span of the new bridge/roadway approaches, in and of itself will act as a natural barrier to the open space because it has been designed to extend beyond the MHPA boundary and on-street parking will not be allowed at this location; the project does not require brush management because no habitable structures are being constructed. Conformance with the MSCP/MHPA LUAGL and inclusion of mitigation measures in Section V. MMRP of the MND to reduce potentially significant construction-related noise impacts on the CAGN, along with migratory breeding season avoidance measures would reduce potential indirect land use impacts to below a level of significance.

XI. MINERAL RESOURCES - Would the project?

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | | | | |
| b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? | | | | |

Mineral resources of concern generally include metals, industrial minerals (e.g. aggregate, sand and gravel), oil and gas, and geothermal resources that would be of value to the region and residents of the state. The City's General Plan identifies known mineral land classifications. The project site is not located within a high quality mineral resource land.

Discussion of Impacts

a, b) As discussed previously, the project site composed of urban developed and disturbed land underlain by urban/developed soils and is surrounded by urban development. Mineral resources have not been identified within the project site, and due to the existing developed nature of the site, no mineral resources are anticipated to be present. Implementation of the proposed project would not adversely impact known mineral resources. No impact would occur.

XII. NOISE – Would the project result in:

 a) Generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Torrey Meadows Drive Bridge

 \square

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| b) Generation of, excessive ground borne vibration or ground borne noise levels? | | | | |
| c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? | | | | |
| d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project? | | | | |
| e) For a project located within an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport would the project expose people residing or working in the area to excessive noise levels? | | | | |
| f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels? | | | | \boxtimes |

Torrey Meadows Drive Bridge

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
|-------|--------------------------------------|--|------------------------------------|--------------|

The most prevalent sources of noise in the City of San Diego are motor vehicle traffic on interstate freeways, state highways, and local major roads; aircraft noise in the vicinity of the San Diego International Airport; rail traffic, and industrial and commercial activities. The General Plan includes policies for addressing noise from these sources. Due to the urban developed nature of the City, elevated ambient noise levels are expected and considered normal.

Sensitive receptors adjacent to the project site include single-family and multi-family residential developments on Torrey Santa Fe Road and Torrey Meadows Drive. A single community sports park is located on the north side near the eastern end of Torrey Meadows Drive.

Noise walls currently exist on the north and south side of Torrey Meadows Drive. The existing wall, which is the lowest in height, is located along the north side of the street where it is approximately 5 feet in height. Noise walls also currently exist along Torrey Santa Fe Road, where the lowest wall is estimated to be 5 feet high on the south side of the street.

In addition to the noise walls, some of the areas have substantial topographic elements providing additional noise attenuation to the outdoor use area. The residences on the north side of Torrey Meadows Drive, east of Via Ambrosa are 10 to 15 feet below the level of the roadway. The 5-foot noise wall is located at the roadway grade. The residences on the south side of Torrey Meadows Drive, between Via Ambrosa and Via Sabbia, are above grade, and include tiered retaining walls from 6 to 12 feet in height starting at the roadway grade. Noise control walls are also located on the top at the residential grade. East of Via Sabbia, the retaining walls increase in height from 12 to 22 feet but do not include a noise control wall at the top of the grade.

The residences to the north of Torrey Santa Fe Road, east of Torrey Meadows Drive, are all 5 to 10 feet uphill from the roadway, and include walls at the residential grade level. The residences on the south side of Torrey Santa Fe Road are between 5 to 15 feet below the roadway grade and include a wall at the roadway grade.

Discussion of Impacts

a, d) The proposed project would not exceed standards established in the City's General Plan or Municipal Code. Future traffic noise levels, as explained below in section c, would not exceed the City or Caltrans established thresholds.

Torrey Meadows Drive Bridge

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | | | | |

Construction activities, however, could potentially introduce a temporary or periodic increase in ambient noise levels in the project vicinity which could potentially exceed the City construction noise standard of 75 dBA. Construction of the project is anticipated to last approximately 18 months. Standard construction equipment would be used, including dozers, scrapers, and miscellaneous trucks. The five noisiest pieces of construction equipment (loader, scraper, roller, crane, and concrete pump truck) that could be required for the project were assumed to operate simultaneously in the same location. Based on this worst-case scenario assumption, construction of the project would have the potential to generate hourly average noise levels up to 83 dBA at 50 feet from the construction site. This would not exceed the Caltrans construction noise standards if construction would occur before 6:00 a.m. or after 9:00 p.m, but it would potentially exceed the City construction noise standard.

The nearest residences to the project construction area are along Torrey Meadows Drive, located within 50 feet of the construction staging area. The worst-case construction estimate is conservative because construction equipment would be spread out over the project site, and would not be operating all at once. However, in order to ensure that noise levels would not exceed a 12 hour average noise level of 75 dBA at the nearby residences, project construction would need to comply with the standard construction best management practices listed below:

- The construction contractor shall be required to work in such a manner so as not to exceed an 12-hour average sound level of 75 dBA at any noise-sensitive land use (residential) between 7:00 a.m. and 7:00 p.m. Monday through Saturday. Sound levels may be limited by sound control devices, limiting the number of equipment operating at once, or installation of temporary plywood noise barriers eight feet in height between the construction site and sensitive receptors.
- 2. Construction equipment shall be properly outfitted and maintained with manufacturer recommended noise-reduction devices to minimize construction-generated noise.
- 3. Stationary construction noise sources such as generators or pumps shall be located at least 100 feet from noise-sensitive land uses as feasible.
- 4. Laydown and construction vehicle staging areas shall be located as far from noise-sensitive land uses as feasible.
- **b)** Construction activities associated with the proposed project, specifically construction of the two columns in the SR-56 median midway through the overcrossing, would

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
|-------|--------------------------------------|--|------------------------------------|--------------|

involve drilling, mechanical hammering, and pile driving. Vibration and groundborne noise would be generated, but would be temporary in nature, and would not introduce a significant impact to the project area.

- c) Completion of the bridge would change the flow of traffic in the community by allowing vehicles to use the Torrey Meadows Drive bridge to reach destinations north and south of SR-56. As a result, traffic volumes on Torrey Meadows Drive and connecting roads would increase. However, predicted traffic noise levels for future conditions using traffic levels expected at LOS C would not approach or exceed the noise abatement criteria of 67 decibels per equivalent energy level (dBA Leq(h)) for residential areas. Therefore, existing noise walls along these roadways are deemed sufficient, and no additional noise abatement is necessary. Additionally, as analyzed in the Noise Study Report (Helix 2014), all future traffic levels would be within the City exterior noise threshold of 65 Community Noise Equivalent Level. Impacts would be less than significant.
- **e, f)** The proposed project is not located in the vicinity of a public airport or private airstrip, or within the vicinity of an airport land use plan. No impact would occur.

XIII. POPULATION AND HOUSING - Would the project:



Torrey Meadows Drive Bridge

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? | | | | |

According to the U.S. Census Bureau, the population in the City of San Diego in 2013 was estimated to be 1,355,896 (U.S. Census Bureau, 2013). Construction of the proposed project would require the temporary employment of construction workers; however, this is not expected to contribute to an increase in population or housing needs within the City of San Diego.

Discussion of Impacts

- a) The proposed project does not involve the construction of new homes or businesses. The proposed project would not induce substantial population growth either directly or indirectly. No impact would occur.
- **b**, **c**) There are several residences located in the vicinity of the project site. No residences or people would be displaced by the proposed project; therefore, there is no impact.

XIV. PUBLIC SERVICES

a) Would the project result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service rations, response times or other performance objectives for any of the public services:

| i) | Fire Protection | | \boxtimes |
|------|-------------------|--|-------------|
| ii) | Police Protection | | \boxtimes |
| iii) | Schools | | \boxtimes |

Torrey Meadows Drive Bridge

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-----------------------------|--------------------------------------|--|------------------------------------|--------------|
| v) Parks | | | | \boxtimes |
| vi) Other public facilities | | | | \boxtimes |

Public services include fire and police protection, schools, parks, and other public facilities. The project area is located within the City of San Diego and is currently served by the City of San Diego's fire and police departments. The project site would continue to be served by the City's fire and police departments following implementation of the project and would not result in the need for new and or increased services in the area.

Discussion of Impacts

a) As discussed in the Population and Housing section above, the project would not result in substantial growth in the area that would require additional public services. The proposed project would not adversely impact the City's ability to provide fire and police protection, or impact the maintenance of schools, parks, or other public facilities. No impact to public services would occur.

XV. RECREATION



| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|-------|--------------------------------------|--|------------------------------------|--------------|
| | | Incorporated | | |

effect on the environment?

Setting

The project involves constructing a bridge connecting the north and south sides of SR-56 at Torrey Meadows Drive. The closest recreational facility to the proposed project will be Torrey Meadows Neighborhood Park once it is complete. Otherwise, the recreational facilities are located at Westview High School and Mesa Verde Middle School. Neither of these facilities is in the immediate vicinity of the project.

Discussion of Impacts

a, b) The project would not result in an increase in housing or schools. As a roadway connection, the project would not increase the use of existing neighborhood or regional parks or other recreational facilities. No adverse impacts associated with recreational facilities would occur as a result of the project.

XVI. TRANSPORTATION/TRAFFIC - Would the project?



| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| or other standards established by the county congestion management agency for designated roads or highways? | | | | |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? | | | | |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | | | | |
| e) Result in inadequate emergency access? | | | | \boxtimes |
| f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities? | | | | |

The proposed project is designed to connect the divided community of Torrey Highlands, which is currently bisected by SR-56. In addition, the execution of this project would physically integrate Torrey Highlands to the greater Rancho Penasquitos and Santaluz communities north of SR-56. The proposed bridge would provide residents an alternative way to entering and leaving their cul-de-sac community. The proposed project will serve motor vehicles, bicyclists and pedestrians by providing an alternative route to cross SR-56 and travel within the community. The Torrey Highlands community is a developing

Torrey Meadows Drive Bridge

suburban community expected to see a significant increase in traffic with future development.

Discussion of Impacts

- a, b) The project would generate a minimal amount of vehicle trips during construction, such as worker cars and trucks carrying equipment, that would be temporary in nature. During construction, temporary full closures of SR-56 would be required for falsework construction. In order to reduce potential construction-related traffic conflicts, detours, and delays associated with construction activities, a Traffic Management Plan would be implemented. Analysis of the existing conditions with the implementation of the project concluded that there are no significant direct street segment or intersection impacts expected as a result of the proposed bridge. The analysis also shows that there are no cumulatively significant street segment or intersection impacts as a result of the proposed overcrossing. Construction of the proposed project would improve regional mobility and traffic flow to and from the local street network, and would be consistent with the City of San Diego Circulation Element and Torrey Highlands Subarea Plan. There would be no impacts to transportation and traffic as a result of the proposed project.
- **c)** The project would not affect air traffic patterns since the project site does not intrude into air space. No impact would occur.
- **d-f)** The project would not impede emergency access, and would in fact make the surrounding communities more accessible for emergency vehicles. The project would not conflict with adopted policies supporting alternative transportation. The project would not substantially increase traffic hazards due to a design feature. No impact would occur.

XVII. UTILITIES AND SERVICE SYSTEMS – Would the project:

| a) | Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | | \boxtimes |
|----|--|--|-------------|
| b) | Require or result in the | | \boxtimes |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | | | | |
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | | | | |
| d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | | | \boxtimes | |
| e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | | | | |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | | | | |
| g) Comply with federal, state, | | | | |

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|---|--------------------------------------|--|------------------------------------|--------------|
| and local statutes and regulation related to solid waste? | | | | |

The project site/vicinity is currently served by the City of San Diego's public water and wastewater services. No changes to these facilities or services are anticipated as a result of the proposed project as the new bridge and roadway will not require the use of these services.

Discussion of Impacts

- **a**, **b**) The proposed project would not exceed water treatment requirements or result in the construction of new water or wastewater treatment facilities. No impact would occur.
- c) During construction of the proposed project, stormwater systems would be protected from runoff, erosion, and sedimentation through construction BMPs. Existing stormwater drains and culverts surrounding the project site would adequately continue to serve the area during operation of the proposed project. No impact would occur.
- With the exception of temporary above-ground irrigation required to establish landscaped vegetation on the south side of the bridge approach, no additional water services would be used at the project site for implementation of the proposed project. Therefore, no new water entitlements would be required and the proposed project would have a less than significant impact on water resources.
- e) The proposed project does not require a wastewater system. No impact would occur.
- f) Onsite workers would generate a minimum amount of construction waste and solid waste, however, a less than significant impact is expected to the landfill capacity in the area. Disposal of construction related materials, as applicable, would be directed to the appropriate City landfill after consultation with the City of San Diego's Environmental Services Department. The proposed project would comply with Greenbook Section 802. A less than significant impact would occur.
- **g)** The proposed project would not conflict with any statutes or regulations related to solid waste. No impact would occur.

| Issue | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less Than Significant Impact | No Impact |
|--|--------------------------------------|--|------------------------------------|--------------|
| XVIII. MANDATORY FINDINGS OF S | IGNIFICANCE – | | | |
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? | | | | |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable futures projects)? | | | | |
| c) Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly? | | | | |

| | Potentially | Less Than Significant | Less Than | |
|-------|-----------------------|--------------------------|-----------------------|--------------|
| Issue | Significant Impact | with Mitigation | Significant Impact | No Impact |
| | - | Incorporated | - | |

Discussion of Impacts

- a, c) The proposed project has the potential to result in indirect construction-related impacts because of close proximity to City-owned open space within McGonigle Canyon (MHPA), and direct impacts to cultural (archaeological and tribal cultural) resources as further discussed in the Land Use and Cultural Resources Sections of the Initial Study Checklist. Implementation of the mitigation measures idenitfied in Section V. MMRP of the MND would reduce potentially significant indirect impacts associated with the adjacent MHPA open space within McGonigle Canyon, and potential direct impacts to cultural resources to below a level of significance.
- Any potential environmental effects on human beings resulting from the project could be reduced or eliminated through project design or compliance with local, state, and federal regulations, including the MMRP adopted with certification of the MND. No impact would occur.

INITIAL STUDY CHECKLIST

REFERENCES

I. Aesthetics / Neighborhood Character

- <u>X</u> City of San Diego General Plan
- <u>X</u> Community Plans: Torrey Highlands
- ____ Local Coastal Plan.
- <u>X</u> Site Specific Report: Torrey Meadows Drive Bridge Preliminary Visual Impact Assessment, prepared by Helix Environmental Planning, Inc., September 2014

II. Agricultural Resources & Forest Resources

- X City of San Diego General Plan
- U.S. Department of Agriculture, Soil Survey San Diego Area, California, Part I and II, 1973
- ____ California Agricultural Land Evaluation and Site Assessment Model (1997)
- _____ Site Specific Report:

III. Air Quality

- _____ California Clean Air Act Guidelines (Indirect Source Control Programs) 1990
- X Regional Air Quality Strategies (RAQS) APCD
- <u>X</u> Site Specific Report: Torrey Meadows Overcrossing at State Route 56, Air Quality and Greenhouse Gas Emissions Technical Report, prepared by Helix Environmental Planning, Inc., July 2014

IV. Biology

- X City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997
- <u>X</u> City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" Maps, 1996
- X City of San Diego, MSCP, "Multiple Habitat Planning Area" maps, 1997
- _____ Community Plan Resource Element
- California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001

- California Department of Fish & Game, California Natural Diversity Database, "State and Federally-listed Endangered and Threatened Animals of California, "January 2001
- ____ City of San Diego Land Development Code Biology Guidelines
- X Site Specific Report: Torrey Meadows Drive Overcrossing at State Route 56 Natural Environment Study, prepared by Helix Environmental Planning, Inc., August 2014

V. Cultural Resources (includes Historical Resources)

- <u>X</u> City of San Diego Historical Resources Guidelines
- ____ City of San Diego Archaeology Library
- _____ Historical Resources Board List
- _____ Community Historical Survey:
- <u>X</u> Site Specific Report: Cultural Resources Survey Report: Torrey Meadows Drive Overcrossing at State Route 56, prepared by Affinis, July 2014; updated records search by qualified Planning Department staff (2015)

VI. Geology/Soils

- <u>X</u> City of San Diego General Plan
- <u>X</u> City of San Diego Seismic Safety Study
- <u>X</u> U.S. Department of Agriculture Soil Survey San Diego Area, California, Part I and II, December 1973 and Part III, 1975
- _____ Site Specific Report:

VII. Greenhouse Gas Emissions

<u>X</u> Site Specific Report: Torrey Meadows Overcrossing at State Route 56, Air Quality and Greenhouse Gas Emissions Technical Report, prepared by Helix Environmental Planning, Inc., July 2014

VIII. Hazards and Hazardous Materials

- X San Diego County Hazardous Materials Environmental Assessment Listing
- _____ San Diego County Hazardous Materials Management Division
- _____ FAA Determination
- ____ State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized

- _____ Airport Land Use Compatibility Plan
- <u>X</u> Site Specific Report: Hazardous Waste Initial Site Assessment Proposed Torrey Meadows Drive Overcrossing at State Route 56 Post Mile 5.6, District 11, prepared by Kleinfelder, Inc., July 21, 2014.

IX. Hydrology/Water Quality

- _____ Flood Insurance Rate Map (FIRM)
- <u>X</u> Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map
- Clean Water Act Section 303(d) list, <u>http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml</u>
- <u>X</u> Site Specific Report: Torrey Meadows Drive Draft Drainage Study, prepared by T.Y Lin International, June 2014

X. Land Use and Planning

- X City of San Diego General Plan
- <u>X</u> Community Plan
- _____ Airport Land Use Compatibility Plan
- X City of San Diego Zoning Maps
- _____ FAA Determination
- ____ Other Plans:

XI. Mineral Resources

- ____ California Department of Conservation Division of Mines and Geology, Mineral Land Classification
- _____ Division of Mines and Geology, Special Report 153 Significant Resources Maps
- _____ Site Specific Report:
- XII. Noise
- X City of San Diego General Plan
- ____ Community Plan
- _____ San Diego International Airport Lindbergh Field CNEL Maps
- _____ Brown Field Airport Master Plan CNEL Maps

- _____ Montgomery Field CNEL Maps
- ____ San Diego Association of Governments San Diego Regional Average Weekday Traffic Volumes
- _____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG
- <u>X</u> Site Specific Report: Torrey Meadows Drive Overcrossing at State Route 56 Project, Noise Study Report, prepared by Helix Environmental Planning, Inc., July 2014

XIII. Paleontological Resources

- X City of San Diego General Plan
- <u>X</u> City of San Diego Paleontological Guidelines
- ____ Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," <u>Department of Paleontology</u> San Diego Natural History Museum, 1996
- Kennedy, Michael P., and Gary L. Peterson, "Geology of the San Diego Metropolitan Area, California. Del Mar, La Jolla, Point Loma, La Mesa, Poway, and SW 1/4 Escondido 7 1/2 Minute Quadrangles," <u>California Division of Mines and Geology</u> <u>Bulletin</u> 200, Sacramento, 1975
- Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977
- _____ Site Specific Report:

XIV. Population / Housing

- _____ City of San Diego General Plan
- ____ Community Plan
- _____ Series 11/Series 12 Population Forecasts, SANDAG
- ____ Other:
- XV. Public Services
- _____ City of San Diego General Plan
- ____ Community Plan

XVI. Recreational Resources

____ City of San Diego General Plan

- ____ Community Plan
- _____ Department of Park and Recreation
- _____ City of San Diego San Diego Regional Bicycling Map
- _____ Additional Resources:

XVII. Transportation / Circulation

- <u>X</u> City of San Diego General Plan
- <u>X</u> Community Plan
- _____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG
- _____ San Diego Region Weekday Traffic Volumes, SANDAG
- <u>X</u> Site Specific Report: Traffic Impact Analysis for Torrey Meadows Drive Bridge, prepared by Urban Systems Associates, Inc., May 2014

XVIII. Utilities

_____ Site Specific Report

XIX. Water Conservation

- _____ City of San Diego General Plan
- _____ Community Plan
- _____ Site Specific Report:
- ____ Sunset Magazine, <u>New Western Garden Book</u>, Rev. ed. Menlo Park, CA: Sunset Magazine