

Project Name	WBS No.	Asset Type	NTP Date	Location	Tier/ Wetland	Vegetation/ Land Cover	Impact Acres	Ratio	Mitigated Acres	Impact Type	MHPA Impacts	Mitigation Required/ Location	MHPA Adjustment
1687 Torrance St SD Emergency	B-26050	Stormwater	10/1/25	Mission Hills	Tier II	Diegan coastal sage scrub	0.17	1:1	NA	Temporary	No	No*	N/A
					Tier IV	Disturbed	0.58	-	-	Temporary	No		
					-	Urban/ developed land	0.02						
3635 7th Ave SD Emergency	B-25027	Stormwater	5/30/24	Hillcrest	Wetland	Arundo-dominant riparian	0.027	2:1	NA	Permanent, Temporary	No	No ¹	N/A
					Tier I	Coast live oak woodland	0.029	1:1	NA	Temporary			
					Tier IIIB	Nonnative grassland	0.002	0.5:1	NA	Temporary			
					Tier IV	Eucalyptus woodland	0.453	-	-	Permanent, Temporary	No		
					-	Urban/ developed land	0.273	-	-	Temporary			
4451 Hermosa Way Emergency	B-24067	Stormwater	7/21/23	Mission Hills, Mission Valley	Tier IIIA	Mixed chaparral	0.36	1:1	NA	Temporary	Yes	No*	N/A
					Tier IIIA	Mixed chaparral	0.24	0.5:1	NA	Temporary	No		
					-	Urban/ developed land	0.01	-	-	Temporary	No		
4620 Alma Place SD Emergency	B-24129	Stormwater	2/13/24	Talmadge	Tier IIIA	Chaparral	0.01	0.5:1	NA	Temporary	No	No*	N/A
					Tier IIIB	Nonnative grassland	0.04	0.5:1	NA				
					Tier IV	Eucalyptus woodland	0.08	-	-	Temporary	No		

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4878 Austin Drive SD Emergency	B-24130	Stormwater	2/13/24	College Area	Tier II	Diegan coastal sage scrub	0.01	1:1	NA	Temporary	No	No*	N/A
					Tier IIIA	Southern mixed chaparral	0.01	1:1	NA	Temporary	Yes		
					Tier IIIA	Southern mixed chaparral	0.11	0.5:1	NA	Temporary	No		
					Tier IIIA	Southern mixed chaparral - disturbed	0.01	1:1	NA	Temporary	Yes		
					Tier IIIA	Southern mixed chaparral - disturbed	0.09	0.5:1	NA	Temporary	No		
					Tier IV	Disturbed	0.01	-	-	Temporary	Yes		
					Tier IV	Disturbed	0.02	-	-	Temporary	No		
					Tier IV	Nonnative vegetation	0.15	-	-	Temporary	No		
					-	Bare Ground	0.01	-	-	Temporary	Yes		
					-	Bare Ground	0.03	-	-	Temporary	No		
					-	Urban/ developed land	0.01	-	-	Temporary	No		
4918/4980 Canterbury Dr SD Emergency	B-25096	Stormwater	4/8/25	Kensington	Tier II	Diegan coastal sage scrub	0.04	1:1	NA	Temporary	Yes	No*	N/A
					Tier IIIA	Southern mixed chaparral - disturbed	0.10	1:1	NA	Temporary	Yes		
					Tier IIIA	Southern mixed chaparral - disturbed	0.08	0.5:1	NA	Temporary	No		
					Tier IV	Eucalyptus woodland	0.03	-	-	Temporary	Yes		
					Tier IV	Eucalyptus woodland	0.18	-	-	Temporary	No		
					-	Urban/ developed land	0.04	-	-	Temporary	No		
5124 Argonne Court SD Emergency	B-24141	Stormwater	4/11/24	Clairemont Mesa	Tier IIIA	Disturbed chaparral	0.33	0.5:1	NA	Temporary	No	No*	N/A

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5989 San Dimas Ave USD SD Emergency	B-25028	Stormwater	7/25/24	Linda Vista	Wetland	Natural flood channel	0.01	2:1	NA	Temporary	Yes	No ²	N/A
					Tier II	Coastal sage scrub/chaparral	0.07	1:1	NA				
					-	Revegetated Torrey Pine forest	0.13	-	-	Permanent, Temporary	Yes		
					-	Revegetated Torrey Pine forest	0.12	-	-	Temporary	No		
					-	Urban/ developed land	0.32	-	-	Permanent, Temporary	No		
6790 Friars Rd SD Emergency	B-25045	Stormwater	7/30/24	Linda Vista	Tier II	Diegan coastal sage scrub	0.1	1:1	NA	Temporary	No	No*	N/A
					Tier IIIA	Southern mixed chaparral - disturbed	0.1	0.5:1	NA	Temporary			
					Tier IV	Nonnative vegetation	0.1	-	-	Temporary	No		
					-	Urban/ developed land	0.1						
8097 Hemingway Ave SD Emergency	B-24131	Stormwater	2/9/24	San Carlos	Tier IIIA	Chaparral	0.02	1:1	NA	Temporary	Yes	No*	N/A
					Tier IIIA	Chaparral	0.05	0.5:1	NA	Temporary	No		
					Tier IIIB	Nonnative grassland	0.12	1:1	NA	Temporary	Yes		
					Tier IIIB	Nonnative grassland	0.05	0.5:1	NA	Temporary	No		
					Tier IV	Eucalyptus woodland	0.15	-	-	Temporary	Yes		
					Tier IV	Eucalyptus woodland	0.03	-	-	Temporary	No		
					Tier IV	Disturbed	0.05	-	-	Temporary	Yes		
					Tier IV	Disturbed	0.06	-	-	Temporary	No		
					-	Urban/ developed land	0.03	-	-	Temporary	Yes		
					-	Urban/ developed land	0.02	-	-	Temporary	No		

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Barrett Road Emergency Repair	B-23126	Public Utilities	2/22/23	Alpine, CA	Tier I	Southern coast live oak riparian forest	0.13	2:1	NA	Permanent, Temporary	No	No*	N/A
					Tier IIIB	Nonnative grassland	0.03	1:1	NA	Permanent, Temporary	No		
					Tier IV	Disturbed	0.04	-	-	Permanent, Temporary	No		
					-	Urban/ developed land	0.04						
Genesee Ave- Chateau to Sauk Sidewalk	B-15168	Transportation	4/3/25	Clairemont Mesa	Tier II	Diegan coastal sage scrub	0.02	1:1	NA	Permanent	No	No	N/A
					Tier IV	Disturbed	0.24	-	-	Permanent	No		
					Tier IV	Ornamental	0.08	-	-	Permanent			
					-	Urban/ developed land	0.07	-	-	Permanent			
South Mission Beach GI and SD Replacement	B-18117 B-18118 B-23088	Stormwater Transportation	3/26/25	Mission Bay	-	Eelgrass beds	0.31	1.38:1	0.43	Temporary	No	Yes Onsite ³	N/A

Project Notes

(*) Temporary impact areas will be revegetated with native plant seed and container stock in accordance with the project's revegetation plan.

3635 7th Ave SD Emergency

(1) Temporary impact areas will be revegetated with native plant seed and container stock in accordance with the project's revegetation plan. Mitigation for impacts to Arundo-dominated riparian not required because removal and revegetation of the area with native plants will be beneficial for the surrounding ecosystem.

5989 San Dimas USD SD Emergency

(2) Historic aerial review indicated that Torrey pines were planted and not naturally occurring. Thus, impacts to Torrey pines would not be considered significant and mitigation would not be required. Temporary impact areas will be revegetated with native plant seed and container stock in accordance with the project's revegetation plan.

South Mission Beach GI and SD Replacement

(3) Mitigation of impacts to eelgrass shall be implemented as identified in the Eelgrass Transplant and Monitoring Plan in Support of the South Mission Beach Storm Drain and Green Infrastructure Project (Merkel and Associates, 2019). Impacts to eelgrass would be conducted in accordance with the California Eelgrass Mitigation Policy (CEMP) (NMFS 2014). Under this policy any eelgrass impacts would require successful mitigation at a 1.2:1 replacement ratio through transplant of a minimum ratio of 1.38:1.