INDIVIDUAL BIOLOGICAL ASSESSMENT REPORT

Site Name/Facility:	**Washington Channel Emergency Maintenance**
Master Program Map No.:	**84**
Date:	**March 11, 2016**
Biologist Name/Cell Phone No.:	**Scott Gressard (858-997-6874)**

EXISTING CONDITIONS

The City of San Diego (City) has developed the Master Storm Water System Maintenance Program (MMP, Master Maintenance Program) (City of San Diego 2011) to govern channel operation and maintenance activities in an efficient, economic, environmentally and aesthetically acceptable manner to provide flood control for the protection of life and property. This document provides a summary of the Individual Biological Assessment (IBA) for emergency maintenance activities within the Washington Channel (MMP Map 84) in order to comply with the MMP's Programmatic Environmental Impact Report (PEIR) (Attachment 1). IBA procedures under the MMP provide the guidelines for a site-specific inspection of the proposed maintenance activity site including access routes, and temporary spoils storage and staging areas. A qualified biologist determined whether or not sensitive biological resources could be affected by the proposed maintenance and potential ways to avoid impacts in accordance with the measures identified in the Mitigation, Monitoring and Reporting Program (MMRP) of the PEIR and the MMP protocols. This IBA provides a summary of the biological resources associated with the storm water facility, quantification of impacts to sensitive biological resources, and the nature of mitigation measures required to mitigate for those impacts, if any found.

It should be noted that, since this channel work was conducted as emergency maintenance, certain requirements in the MMP could not be directly adhered to in order to conduct the work as quickly as possible and reduce the existing threat from flooding to adjacent properties.

Project Location and Description

The Washington channel (MMP Map 84) is an unnamed tributary to San Diego Bay and part of Tecolote Creek Hydrologic Unit Basin Number 6.50. The emergency maintenance area within this section of Washington Channel is generally located east of the Interstate 5 freeway and north of West Washington Street in the Uptown neighborhood in the City of San Diego. The part of the channel that was cleared as part of this maintenance is approximately 2,505 feet in length. The bottom widths of the channel vary between approximately 5 feet in the concrete-lined portion to up to 60 feet in the earthen portion. The top widths of the channel vary between approximately 11 feet in the concrete-lined portion to 70 feet in the earthen portion. The maintenance area in Washington Channel is not within or adjacent to the City's Multiple Species Conservation Program (MSCP) Multi-Habitat Planning Area (MHPA) or the City's Coastal Overlay Zone.

Assessments by City staff were conducted for the channel during the weeks of November 19th and December 29, 2015. The City's assessment determined that loosely anchored sediment and vegetation (palms, Arundo, etc.) had accumulated in scattered sections along the length of the concrete-lined portion of the channel, which were constricting flows. There were a large number of palms weakly secured to the channel bottom that were at risk of becoming uprooted by heavy rains and flows within the channel such as those predicted during the present El Nino storm season. The downstream trash fence/desilting basin and receiving 30-inch pipe were at a high risk of clogging, which would have resulted in severe flooding of the surrounding properties. Only removing portions of the vegetation and sediment in the concrete-lined part of the channel would break up the overall vegetative structure in the channel and encourage sloughing, which posed a high risk of vegetation

being carried downstream by heavy rains and flows within the channel such as those predicted during this El Nino storm season. Within the western earthen portion of the channel, the presence of dense Arundo stands contributed to a reduced channel capacity of 50%. Substantial amounts of debris were also present in the downstream portion of the channel, as well as a build-up of approximately 2 feet of sediment against the trash fence/desilting basin. This blockage had reduced the capacity of the channel and had the potential to cause flows to back up and flood the downstream properties, particularly if upstream palms and debris dislodged and backed up flows from upstream.

Storm Water Division engineers estimated that before maintenance, the channel was at a 2-year capacity, whereas the as-built condition is a 100-year capacity. Removing the vegetation and sediment in this section restored the minimum channel capacity necessary to protect the commercial and residential properties adjacent to this channel from the threat of severe damage from storm flooding.

The emergency maintenance of the channel included the removal of all existing vegetation and sediment as necessary to alleviate the emergency flood risk (MMP Map 84). Maintenance work was conducted using an excavator, bobcat and dump trucks. Land covers and vegetation removed included 0.33 acres of developed concrete-lined channel, 0.03 acres of disturbed wetland (palm dominated; concrete –lined), 0.02 acres of disturbed freshwater marsh (concrete-lined), and 0.25 acres of disturbed wetland (Arundo dominated). Total impacts to ACOE/CDFW/RWQCB jurisdictional areas were 0.63 acres (2,505 linear feet) of wetland and non-wetland waters of the U.S. No native vegetation communities were impacted as part of the proposed maintenance.

Survey Methods and Date

Biological Survey and Site Assessment

Dudek conducted the biological survey and site assessment on November 19, 2015. The survey was conducted on foot and the assessment was made from the channel bank. Vegetation was mapped based on site observations and interpretation of aerial photographic signatures (scale 1"=50'), according to the R.F. Holland system (1986) as modified for San Diego County, in accordance with the City's "Guidelines for Conducting Biological Surveys" (2002). Areas on site that supported less than 20% native plant species cover were mapped as disturbed habitat and areas that supported at least 20% native plant species, but fewer than 50% native cover were mapped as a disturbed native vegetation community (e.g., disturbed freshwater marsh). All plant and animal species detected by sight, calls, tracks, scat, or other signs were recorded. Any observed sensitive species were documented and potential for sensitive species occurrence was evaluated based on site conditions. Representative photographs taken during the surveys and monitoring are provided in this report. Protocol-level surveys were not conducted as a part of this site assessment. A site-specific jurisdictional delineation was not performed as a part of this site assessment.

Monitoring of Emergency Maintenance

Biologists Sean Harris and Alicia Omlid were the primary monitors during the Washington emergency channel maintenance work, which was conducted in eleven work days between January 20, 2016 and January 30, 2016. Crews did not work during rain events or when there were flows within the emergency maintenance area. The biologists were onsite at all times during work. They ensured that crews stayed within the approved limits of work during maintenance and documented all construction activities. The crews used an excavator, dump trucks, and a bobcat to remove all existing sediment and vegetation within the channel. . Crews (Urban Corps) also used hand tools to clear invasive vegetation within the channel. Material removed from the channel was loaded into dump trucks and taken directly to the Miramar Landfill for disposal. All equipment was removed from the site at the end of the project.

Status of Channel Flows

Neither the concrete-lined or earthen portions of the channel experienced any significant water flows during work. Sandbags were used to prevent any incidental flows from traveling downstream into the earthen portion of the channel.

Biological Resources: **Stream Type**: **Perennial** ☐ **Intermittent** X **Ephemeral** ☐

The channel is likely to have intermittent flows during normal climactic conditions. Collected sediments and areas with unmanaged vegetation and large exotic plant growth occurring in some portions of the channel have impeded normal surface flow through obstruction/retention/impoundment of storm water during storm related events.

Vegetation

For purposes of this IBA, all vegetation communities or land covers impacted by the emergency maintenance area are described below. A total of one land cover type and three vegetation communities were identified during this assessment: developed concrete-lined channel, disturbed wetland (palm-dominated; concrete-lined), disturbed freshwater marsh (concrete-lined), and disturbed wetland (Arundo-dominated).

Land cover acreages considered Waters of the U.S. within survey area are summarized in Table 1 below:

Table 1. Existing Vegetation and Land Covers in the Emergency Maintenance Area

Vegetation Community or Land Cover Type	City MSCP Habitat Tier	Acreage
Developed Concrete-lined Channel*	IV*	0.33
Disturbed Wetland (Palm-dominated; concrete-lined)	Wetland	0.03
Disturbed freshwater marsh (concrete-lined)	Wetland	0.02
Disturbed Wetland (Arundo dominated)	Wetland	0.25
Total		0.63

*Although described in Appendix D, Section 3.1.2 of the PEIR as a Tier IV upland community, concrete-lined channels are considered waters of the U.S. and as such are subject to regulation by the ACOE, CDFW, and RWQCB.

Habitat impacted during the emergency channel maintenance is described below:

Disturbed Land
The far western portion of the earthen channel banks were mapped as disturbed lands within the channel survey area, but were not proposed for maintenance or impacts. While the site supports some non-native trees (e.g., pepper trees), grasses, and weeds, large portions of the site support bare ground and due to extensive use, the area does not support sufficient cover of non-native grasses to be considered a non-native grassland.

Developed
Developed land describes areas impacted by human construction, paving, structures and other impermeable surfaces that cannot support vegetation or habitat for species. The staging area north of W. Washington St. is mapped as developed land and is used as a parking lot for the commercial building at 1792 W. Washington St.

Developed Concrete-lined Channel
Where the study area was mapped as disturbed concrete-lined channel, the channel was almost completely clear of any vegetation or sediment. except for scattered individuals of exotic grass species, such as African fountain grass (*Pennisetum setaceum*).

Disturbed Wetland (Palm-dominated; concrete-lined)
This community consists of almost entirely (greater than 80% cover) of Mexican fan palm (*Washingtonia robusta*). Other species may include non-native grasses and herbaceous species.

Disturbed freshwater marsh (concrete-lined)
Where habitat is mapped as disturbed freshwater marsh (concrete-lined), the channel had areas of accumulated sediment with less than 50% cover of cattails (*Typha latifolia*) and a higher percentage of exotic species such as African umbrella plant (*Cyperus involucratus*) and Mexican fan palm.

Disturbed Wetland (Arundo dominated)
Where habitat is mapped as disturbed wetland (Arundo dominated), the maintenance area is dominated entirely by giant reed (*Arundo donax*). This habitat occurs in the earthen basin at the downstream portion of the project.

Wildlife Value
Due to the dominance of non-native species and isolated nature of the habitats within the emergency channel maintenance area, its value to wildlife is low.

Wildlife Observed
American Crow
California Towhee
Red-crowned Parrot
Anna's Hummingbird
Western Gull
Bushtit
White-crowned sparrow
Dark-eyed Junco
Red-tail hawk
Western Scrub Jay
Northern Mockingbird
Red-shouldered Hawk
American Kestrel
Common Raven
Northern Flicker
Yellow-rumped warbler
Black Phoebe
Anna's hummingbird
Mourning Dove
Rock dove
House sparrow

A raptor nesting survey was conducted on the first monitoring day after the start of the breeding season, January 20, 2016, and no nests were found within 500 feet of the maintenance area nor were any encountered during the maintenance period.

Are there current level of anthropogenic influences on habitat with the project footprint (e.g., homeless encampment, illegal dumping)? Yes X No ☐

If yes, describe the influence:

Anthropogenic disturbances include small trash items and large patches of invasive weed species brought into the channel, which have spread through landscaping, construction projects, and etc., have led to an abundance of exotics including Arundo. A trash fence had also been installed in the detention basin, which contributed to sediment accumulation. This habitat on-site is not suitable for rare wildlife and rare plant species.

Crews removed trash from the sides of the channel and within the channel.

Are there any conservation easements which have been previously recorded within the maintenance area? Yes ☐ No X

If yes, describe them and their purpose:

Jurisdictional Areas [TOTAL STUDY AREA]

ACOE/RWQCB/CDFW/City

For the Master Maintenance Program, a program-level jurisdictional delineation was conducted within subject storm water facility channels and sedimentation basins with results categorized by HUs. Mapping was conducted along the entire length of the channel (MMP Map 84). State, Federal, and City jurisdictional areas within the study area consisted of developed concrete-lined channel, disturbed wetland (palm-dominated; concrete-lined), disturbed freshwater marsh (concrete-lined), and disturbed wetland (Arundo dominated).

A site-specific formal jurisdictional delineation of "waters of the United States," was not conducted for the proposed maintenance area. A visual assessment of likely jurisdictional areas was completed to support emergency permit applications. The well-defined limits of the earthen and concrete-lined banks of the channel were considered under the joint jurisdiction of ACOE, RWQCB, and CDFW.

The emergency maintenance impacted the full area within the channel in MMP Map 84. The impacts to Waters of the U.S. are shown in Table 2; refer to Table 1 for impacts to City wetlands.

Table 2. Impacts to Jurisdictional Waters/Streambed/CDFW Riparian Habitat

Vegetation Community or Land Cover Type	ACOE, RWQCB, and CDFW Jurisdictional Acreage; Non-Wetland Waters of the U.S.
Developed Concrete-lined Channel	0.33
Disturbed Wetland (Palm-dominated; concrete-lined)	0.03
Disturbed freshwater marsh (concrete-lined)	0.02
Disturbed Wetland (Arundo-dominated)	0.25
Total	**0.63**

Sensitive* Plant Species Observed:	**Sensitive* Animal Species Observed/Detected:**
Yes ☐ No X If yes, what species were observed and where? If yes, complete a California Native Species Field Survey Form and submit it to the California Natural Diversity Database.	Yes ☐ No X If yes, what species were observed/detected and where? If yes, complete a California Native Species Field Survey Form and submit it to the California Natural Diversity Database.
* Sensitive species shall include those listed by state or federal agencies as well as species that could be considered sensitive under Sections 15380(b) and (c) and 15126(c) of the CEQA Guidelines.	* Sensitive species shall include those listed by state or federal agencies as well as species that could be considered sensitive under Sections 15380(b) and (c) and 15126(c) of the CEQA Guidelines.

Is any portion of the maintenance activity within an MHPA? Yes ☐ No X

If yes, describe which portions are within an MHPA:

Is there moderate or high potential for listed animal species to occur in or adjacent to the impact area?
Yes ☐ No X

If yes, which species (check all that apply) and describe any surveys which should be undertaken to determine whether those species could occur within the maintenance area:

☐ Least Bell's vireo
☐ Southwester willow flycatcher
☐ Arroyo toad
☐ Coastal California gnatcatcher
☐ San Diego fairy shrimp
☐ Riverside fairy shrimp
☐ California least tern
☐ Light-footed clapper rail
☐ Western snowy plover
☐ Other: _____

Attach documentation supporting the determination of the presence or absence of listed animal species with a moderate or high potential to occur (e.g. California Natural Diversity Database records searches).

No potential for Least bell's vireo – there is no willow habitat within the maintenance area; all non-native vegetation
No potential for willow flycatcher – there is no willow habitat within the maintenance area; all non-native vegetation
No potential for Arroyo toad –steep banks and disturbed areas adjacent.
No potential for California gnatcatcher – no upland habitat consisting of California sagebrush (*Artemisia californica),* California buckwheat (*Eriogonum fasciculatum*), Laurel sumac (*Malosma Laurina*),
No potential for fairy shrimp species – No vernal pools exist or mud puddles with potential for cysts
No potential for California least tern –No open sandy beach habitat or mudflats. No habitat exists within the channel. Non-native vegetation in the channel is extremely dense.
No potential for Light footed clapper rail-more likely to be found in bays with cordgrass. No habitat exists within the channel.
No potential for Western snowy plover- more likely to be found in bays, shores and estuaries. No habitat exists within the channel.

Is there moderate or high potential for a listed plant species to occur in or adjacent to the impact area?
Yes ☐ No X

If yes, identify which species may occur and describe any surveys which should be undertaken to determine whether those species could occur within the maintenance area:

Attach documentation supporting the determination of the presence or absence of listed animal species with a moderate or high potential to occur (e.g. California Natural Diversity Database records searches).

Could maintenance disrupt the integrity of an important habitat (i.e., disruption of a wildlife corridor and/or an extensive riparian woodland: Yes ☐ No X

If yes, discuss which habitat could be impacted and how:

Could work be conducted during the avian breeding season (January 15 – August 31) without the need for pre-construction nesting surveys: Yes ☐ No X

If yes, provide justification:

A raptor nesting survey was conducted on the first monitoring day, January 20, 2016, and no nests were found within 500 feet of the maintenance area. All work was conducted outside of the breeding season of all other avian species.

Is it anticipated that maintenance activities would generate noise in excess of 60 dB(A) L_{eq}?
Yes X No ☐

If yes, what measures should be taken to avoid adverse impacts on avian bird breeding within or adjacent to the maintenance?

A raptor nesting survey was conducted on the first monitoring day, January 20, 2016, and no nests were found within 500 feet of the maintenance area. All work was conducted outside of the breeding season of all other avian species.

Biological Resource Conditions (vegetation communities present, including adjacent uplands; general habitat quality/level of disturbance):

Within the channel, the only native vegetation community is disturbed freshwater marsh (concrete-lined). This habitat is small and limited within the narrow concrete-lined channel with little to no connectivity to nearby native habitats. The surrounding upland vegetation and land cover includes disturbed habitat dominated by sea fig (*Carpobrotus chilensis*); urban/developed land, which consists of paved City streets, residential and commercial development; and eucalyptus woodland.

MAINTENANCE IMPACTS

Emergency Maintenance Methodology:

As part of this emergency maintenance, all sediment and vegetation that had accumulated within the channel was removed. A bobcat and excavator entered the channel from the staging area shown on MMP Map 84 and loaded vegetation and sediment into dump trucks staged at the access ramp near 1770 W. Washington St. An Urban Corp. crew also used hand tools to remove Arundo from the western portion of the channel, they also removed any debris they found within and on the sides of the channel.

The materials that were loaded into dump trucks were hauled offsite to an approved dumpsite (the Miramar Landfill). All work was monitored by a qualified biologist. An archaeologist and Native American monitor were also present during Maintenance activities as necessary. All equipment and materials were removed following completion of the work.

Vegetation Impacts:

Impacts to vegetation within the channel included: 0.03 acres of disturbed wetland (palm-dominated; concrete-lined), 0.02 acres of disturbed freshwater marsh (concrete-lined), and 0.25 acres of disturbed wetland (Arundo dominated; earthen bottom).

Jurisdictional Impacts:
(See Table 2 above)

Is there a moderate or high potential for maintenance to impact an MHPA? Yes ☐ No X

If yes, discuss the potential impacts that could occur from the portion within or adjacent to that MHPA.

The site is not within or adjacent to the City's MHPA.

Is there moderate or high potential for listed animal species to be impacted? Yes ☐ No X

If yes, which species (check all that apply):

☐ Least Bell's vireo
☐ Southwester willow flycatcher
☐ Arroyo toad
☐ Coastal California gnatcatcher
☐ San Diego fairy shrimp
☐ Riverside fairy shrimp
☐ California least tern
☐ Light-footed clapper rail
☐ Western snowy plover
☐ Other: _____

MITIGATION

Applicable Maintenance Protocols (list the applicable maintenance protocols based on the biological resources occurring or likely to occur on site – include any special protocols required):

The following maintenance protocols from section 4 of the MMP have been/will be implemented:

Bio-1 Restrict vehicles to access designated in the master program plan.

Bio-2 Flag and delineate all sensitive biological resources to remain within or adjacent to the maintenance area prior to initiation of maintenance activities in accordance with the site specific Individual Biology Assessment (IBA), Individual Hydrology and Hydraulic Assessment (IHHA) and/or Individual Maintenance Plan (IMP).

Bio-3 Conduct a pre-maintenance meeting on-site prior to the start of any maintenance activity that occurs within or adjacent to sensitive biological resources. The pre-maintenance meeting shall include the qualified biologist, field engineer/planner, equipment operators/superintendent and any other key personnel conducting or involved with the channel maintenance activities. The qualified biologist shall point out or identify sensitive biological resources to be avoided during maintenance, flag/delineate sensitive resources to be avoided, review specific measures to be implemented to minimize direct/indirect impacts, and direct crews or other personnel to protect sensitive biological resources as necessary. The biologist shall also review the proposed erosion control methods to confirm that they would not pose a risk to wildlife (e.g., non-biodegradable blankets which may entangle wildlife).

Bio-4 Avoid introduction of invasive plant species with physical erosion control measures (e.g., fiber mulch, rice straw, etc.).

Bio-6 Remove arundo through one, or a combination of, the following methods : (1) foliar spray (spraying herbicide on leaves and stems without cutting first) when arundo occurs in monotypic stands, or (2) cut and paint (cutting stems close to the ground and spraying or painting herbicide on cut stem surface) when arundo is intermixed with native plants. When sediment supporting arundo must be removed, the sediment shall be excavated to a depth sufficient to remove the rhizomes, wherever feasible. Following removal of sediment containing rhizomes, loose rhizome material shall be removed from the channel and disposed offsite. After the initial treatment, the area of removal shall be inspected on a quarterly basis for up two years, or until no re-sprouting is observed during an inspection. If re-sprouting is observed, the cut and paint method shall be applied to all resprouts.

Applicable PEIR mitigation measures:

General Mitigation 1, 2, 3, and 4;

Biological Resources 4.3.1, 4.3.5, 4.3.6, 4.3.7, 4.3.8, 4.3.9, 4.3.10, 4.3.13, 4.3.16, 4.3.18, 4.3.19, 4.3.20, 4.3.25*;

Land Use 4.1.6 and 4.1.7.

Applicable PEIR Mitigation Measures have been included in their entirety in Attachment A.

*It should be noted that, since this channel work was conducted as emergency maintenance, some requirements in the PEIR could not be directly adhered to due to the need to conduct the work in as quickly a manner as possible in order to reduce the existing threat from flooding to adjacent properties.

Other mitigation measures:
None

Environmental Mitigation Requirements (including wetland enhancement, restoration, creation, and/or purchase of wetland credits in a mitigation bank; off-site upland habitat acquisition/payment into the City's habitat acquisition fund):

All work was limited to sediment and vegetation within the earthen-bottom and concrete-lined channel. Vegetation communities and land covers that were removed as part of this maintenance included 0.03 acres of disturbed wetland (palm dominated; concrete –lined), 0.02 acres of disturbed freshwater marsh (concrete-lined), and 0.25 acres of disturbed wetland (Arundo dominated)

USACE/RWQCB/CDFW Jurisdictional Wetlands:

The USACE authorized the approved maintenance on December 31, 2015 through issuance of a Regional General Permit 63 Authorization (SPL-2016-00012-RAG). Given that all wetland impacts to are limited to non-native vegetation, no compensatory mitigation is proposed. This report will be provided to the USACE as a post-maintenance report, pursuant to RGP 63.

The San Diego RWQCB acknowledged the Army Corps of Engineer's RGP 63 authorization for the project in an email from Bill Orme dated January 12, 2016. The email states: "Consistent with the San Diego Water Board's approach in certifying routine channel maintenance projects and in accordance with section VI of Clean Water Act Section 401 Water Quality Certification for U.S. Army Corps of Engineers Reauthorization of Regional General Permit 63 for Repair and Protection Activities in Emergency Situations, SB13006IN (RGP-63 Certification), the City of San Diego will be required to provide compensatory mitigation for permanent impacts that result in a loss of functions in the amount of 2:1 (area mitigated:area impacted) in wetland enhancement for the removal of freshwater marsh. No compensatory mitigation will be required for the removal of non-native vegetation." As such, a subsequent mitigation plan or purchase of approved mitigation credits totaling 0.04 ac is required to be submitted to the San Diego RWQCB for impacts 0.02 acres of disturbed freshwater marsh (concrete-lined). Contact information and details regarding the mitigation site/credits will be provided to the San Diego RWQCB. It should be noted that since the San Diego RWQCB has required mitigation for "permanent impacts" of the project, the City requests that the San Diego RWQCB provide written acknowledgment that the required mitigation is adequate to mitigate any future maintenance of this channel that results in similar loss of functions (i.e., vegetation and sediment removal within the same maintenance footprint).

While CDFW requires notification of activities within earthen channels, it typically does not require compensatory mitigation for impacts to non-native vegetation communities. This report will be provided to the CDFW as a post-maintenance report, pursuant to emergency Streambed Alteration Agreement requirements.

City Wetlands:

The City regulates wetland impacts and requires compensatory mitigation pursuant to the mitigation ratios specified in Site Development Permit (SDP) 1134892 for the MMP. The SDP incorporates mitigation language from the Coastal Development Permit (CDP) 714392. Special Condition 9 of the CDP states that wetlands mitigation shall "result in a no-net-loss of function and values and be in-kind habitat to the fullest extent possible. All wetland mitigation shall occur within nine months of impact and either be located on-site or within the same watershed. All wetland impacts shall be mitigated at a ratio of 1:1 for temporary impacts, 2:1 for natural flood channel, and 4:1 for impacts to freshwater marsh and disturbed wetland (removal of giant reed (Arundo) and other exotic, invasive and nonnative vegetation is not considered an impact to wetlands requiring mitigation)." The SDP, however, does allow for mitigation to be implemented in one year and not the nine months the CDP requires.

Given that the emergency maintenance conducted is a one-time authorization, impacts may be considered temporary and mitigation would then be required at a 1:1 ratio for impact to 0.02 acres of disturbed freshwater marsh (concrete-lined). Alternately, the City may choose to mitigate for the permanent loss of freshwater marsh-concrete-lined at a 4:1 ratio (i.e., a total mitigation requirement of 0.08 ac), such that when routine, ongoing maintenance is authorized, one-time mitigation will have been provided.

Mitigation Description/Location

The project restored the as-built condition of the channel. At a minimum, in accordance with the SDP, 0.02 acre of mitigation will be implemented or secured.

ADDITIONAL COMMENTS OR RECOMMENDATIONS

Attachments

Attachment 1: Applicable PEIR Mitigation Measures

References

Developmental Services Department (DSD) Notice of Exemption (NOE); Emergency Project (Section 21080(b)(4); 15269(b) &(c)

Regional Water Quality Control Board (RWQCB) Attachments D&E

Army Corps of Engineers (ACOE) Regional General Permit 63 Emergency;
SPL-2016-00012-RAG

California Dept. of Fish and Wildlife (CDFW) Lake or Streambed Alteration Agreement (1600); Notification of Emergency Work

City of San Diego. 2000. San Diego Municipal Code Land Development Code Biology Guidelines. San Diego, California: June 2000.

City of San Diego. 2002. Guidelines for Conducting Biological Surveys. San Diego, California: October 1998, revised July 2002.

City of San Diego. 2011a. Master Storm Water Maintenance Program. San Diego, California: October 2011

Holland, R.F. 1986. Preliminary Descriptions of the Terrestrial Natural Communities of California. California Department of Fish and Game, Sacramento, California.

Washington Channel Emergency Maintenance

Maintenance Photograph Log

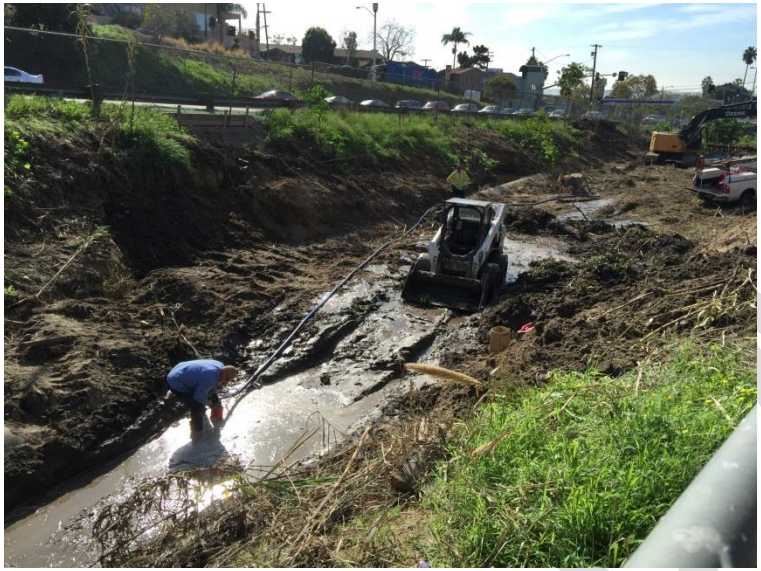
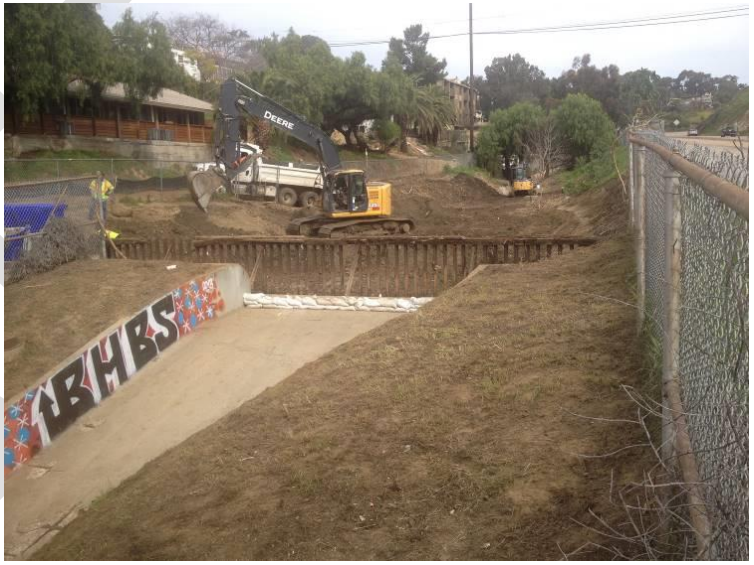
Photograph 1: Looking east from the downstream end of the Washington Channel Map 84 at Arundo in the earthen portion of the channel.  (January 20, 2016)	**Photograph 2:** Looking west from the north side of the channel shortly after the beginning of maintenance.  (January 20, 2016)

Photograph 3: Looking west showing the access area and the excavator working in the earthen portion of the channel.

(January 21, 2016)

Photograph 4: Looking west at the Urban Corp. crew using hand tools to remove sediment and vegetation from the concrete-lined portion of the channel.

(January 21, 2016)

Photograph 5: Looking west at a City crew member installing a pump to remove water from the earthen portion of the channel.  (January 21, 2016)	**Photograph 6:** Looking east at the debris fence/desilting basin and sandbag berm directly in front of it. (32.74363N, -117.18119W).  (January 23, 2016)

Photograph 7: Looking west at the earthen portion of the channel during maintenance (32.74427N, -117.18084W).  (January 24, 2016)	**Photograph 8:** Looking east at the removal of a Washington fan palm (*Washingtonia robusta*) by a trackhoe staged above on Washington Street (32.746419N, -117.17890W).  (January 24, 2016)

Photograph 9: Looking south at the debris fence/desilting basin and level channel bottom near the outlet of the channel (32.74391N, -117.18124W).	**Photograph 10:** Looking west toward the western end and access to the channel (32.74427N, -117.18084W).
	
(January 24, 2016)	(January 25, 2016)

Attachment 1
Applicable PEIR Mitigation Measures

GENERAL

General Mitigation 1: Prior to commencement of work, the Assistant Deputy Director (ADD) Environmental Designee of the Entitlements Division shall verify that mitigation measures for impacts to biological resources (Mitigation Measures 4.3.1 through 4.3.20), historical resources (Mitigation Measures 4.4.1 and 4.4.2), land use policy (Mitigation Measures 4.1.1 through 4.1.13), paleontological resources (Mitigation Measure 4.7.1), and water quality (Mitigation Measures 4.8.1 through 4.8.3) have been included in entirety on the submitted maintenance documents and contract specifications, and included under the heading, "Environmental Mitigation Requirements." In addition, the requirements for a Pre-maintenance Meeting shall be noted on all maintenance documents.

General Mitigation 2: Prior to the commencement of work, a Pre-maintenance Meeting shall be conducted and include, as appropriate, the MMC, SWD Project Manager, Biological Monitor, Historical Monitor, Paleontological Monitor, Water Quality Specialist, and Maintenance Contractor, and other parties of interest.

General Mitigation 3: Prior to the commencement of work, evidence of compliance with other permitting authorities is required, if applicable. Evidence shall include either copies of permits issued, letters of resolution issued by the Responsible Agency documenting compliance, or other evidence documenting compliance and deemed acceptable by the ADD Environmental Designee.

BIOLOGICAL RESOURCES

Mitigation Measure 4.3.1: Prior to commencement of any activity within a specific annual maintenance program, a qualified biologist shall prepare an IBA for each area proposed to be maintained. The IBA shall be prepared in accordance with the specifications included in the Master Program.

(Mitigation Measure 4.3.2 not applicable)
(Mitigation Measure 4.3.3 not applicable)
(Mitigation Measure 4.3.4 not applicable)

Mitigation Measure 4.3.5: Prior to commencing any activity that could impact wetlands, evidence of compliance with other permitting authorities is required, if applicable. Evidence shall include copies of permits issued, letters of resolution issued by the Responsible Agency documenting compliance, or other evidence documenting compliance and deemed acceptable by the ADD Environmental Designee.

Mitigation Measure 4.3.6: Prior to commencing any activity where the IBA indicates significant impacts to biological resources may occur, a pre-maintenance meeting shall be held on site with the following in attendance: City's SWD Maintenance Manager (MM), MMC, and Maintenance Contractor (MC). The biologist selected to monitor the activities shall be present. At this meeting, the monitoring biologist shall identify and discuss the maintenance protocols that apply

to the maintenance activities. At the pre-maintenance meeting, the monitoring biologist shall submit to the MMC and MC a copy of the maintenance plan (reduced to 11"x17") that identifies areas to be protected, fenced, and monitored. This data shall include all planned locations and design of noise attenuation walls or other devices. The monitoring biologist also shall submit a maintenance schedule to the MMC and MC indicating when and where monitoring is to begin and shall notify the MMC of the start date for monitoring.

Mitigation Measure 4.3.7: Within three months following the completion of mitigation monitoring, two copies of a written draft report summarizing the monitoring shall be prepared by the monitoring biologist and submitted to the MMC for approval. The draft monitoring report shall describe the results including any remedial measures that were required. Within 90 days of receiving comments from the MMC on the draft monitoring report, the biologist shall submit one copy of the final monitoring report to the MMC.

Mitigation Measure 4.3.8: Within six months of the end of an annual storm water facility maintenance program, the monitoring biologist shall complete an annual report which shall be distributed to the following agencies: the City of San Diego DSD, CDFG, RWQCB, USFWS, and Corps.
At a minimum, the report shall contain the following information:

- Tabular summary of the biological resources impacted during maintenance and the mitigation;
- Master table containing the following information for each individual storm water facility or segment which is regularly maintained;
- Date and type of most recent maintenance;
- Description of mitigation which has occurred; and
- Description of the status of mitigation which has been implemented for past maintenance activities.

Mitigation Measure 4.3.9: Wetland impacts resulting from maintenance shall be mitigated in one of the following two ways: (1) habitat creation, restoration, and/or enhancement, or (2) mitigation credits. The amount of mitigation shall be in accordance with ratios in Table 4.3-10 unless different mitigation ratios are required by state or federal agencies with jurisdiction over the impacted wetlands. In this event, the mitigation ratios required by these agencies will supersede, and not be in addition to, the ratios defined in Table 4.3-10. No maintenance shall commence until the ADD Environmental Designee has determined that mitigation proposed for a specific maintenance activity meets one of these two options.

Mitigation locations for wetland impacts shall be selected using the following order of preference, based on the best mitigation value to be achieved:

1. Within impacted watershed, within City limits.
2. Within impacted watershed, outside City limits on City-owned or other publicly-owned land.
3. Outside impacted watershed, within City limits.
4. Outside impacted watershed, outside City limits on City-owned or other publically-owned land.

In order to mitigate for impacts in an area outside the limits of the watershed within which the impacts occur, the SWD must demonstrate to the satisfaction of the ADD Environmental Designee in consultation

with the Resource Agencies that no suitable location exists within the impacted watershed.

Mitigation Measure 4.3.10: Whenever maintenance will impact wetland vegetation, a wetland mitigation plan shall be prepared in accordance with the Conceptual Wetland Restoration Plan contained in Appendix H of the Biological Technical Report, included as Appendix D.3 of the PEIR. Mitigation which involves habitat enhancement, restoration or creation shall include a wetland mitigation plan containing the following information:

- Conceptual planting plan including planting zones, grading, and irrigation;
- Seed mix/planting palette;
- Planting specifications;
- Monitoring program including success criteria; and
- Long-term maintenance and preservation plan.
- Mitigation which involves the use of mitigation credits shall include the following:
- Location of the mitigation bank;
- Description of the credits to be acquired including support for the conclusion that the acquired habitat mitigates for the specific maintenance impact; and
- Documentation that the credits are associated with a mitigation bank which has been approved by the appropriate Resource Agencies.

Mitigation Measure 4.3.11: Not applicable

Mitigation Measure 4.3.12: Not applicable

Mitigation Measure 4.3.13: Prior to commencing any maintenance activity which may impact sensitive biological resources, the monitoring biologist shall verify that the following actions have been taken, as appropriate:
• Fencing, flagging, signage, or other means to protect sensitive resources to remain after maintenance have been implemented;
• Noise attenuation measures needed to protect sensitive wildlife are in place and effective; and/or
• Nesting raptors have been identified and necessary maintenance setbacks have been established if maintenance is to occur between January 15 and August 31. The designated biological monitor shall be present throughout the first full day of maintenance, whenever mandated by the associated IBA. Thereafter, through the duration of the maintenance activity, the monitoring biologist shall visit the site weekly to confirm that measures required to protect sensitive resources (e.g., flagging, fencing, noise barriers) continue to be effective. The monitoring biologist shall document monitoring events via a Consultant Site Visit Record. This record shall be sent to the MM each month. The MM will forward copies to MMC.

Mitigation Measure 4.3.14: Not applicable

Mitigation Measure 4.3.15: Not applicable

Maintenance Measure 4.3.16: Maintenance activities shall not occur within the following areas:
• 300 feet from any nesting site of Cooper's hawk (*Accipiter cooperii*);
• 1,500 feet from known locations of the southern pond turtle (*Clemmys marmorata pallida*);
• 900 feet from any nesting sites of northern harriers (*Circus cyaneus*);
• 4,000 feet from any nesting sites of golden eagles (*Aquila chrysaetos*); or
• 300 feet from any occupied burrow or burrowing owls (*Athene cunicularia*).

Mitigation Measure 4.3.17: Not applicable

Mitigation Measure 4.3.18: If a subject species is not detected during the protocol survey, the qualified biologist shall submit substantial evidence to the ADD Environmental Designee and an applicable resource agency which demonstrates whether or not mitigation measures such as noise walls are necessary between the dates stated for each species. If this evidence concludes that no impacts to this species are anticipated, no mitigation measures would be necessary.

Mitigation Measure 4.3.19: If the SWD chooses not to do the required surveys, then it shall be assumed that the appropriate avian species are present and all necessary protection and mitigation measures shall be required as described in Mitigation Measure 4.3.21.

Mitigation Measure 4.3.20: If no surveys are completed and no sound attenuation devices are installed, it will be assumed that the habitat in question is occupied by the appropriate species and that maintenance activities would generate more than 60dB(A)L_{eq} within the habitat requiring protection. All such activities adjacent to protected habitat shall cease for the duration of the breeding season of the appropriate species and a qualified biologist shall establish a limit of work.

Mitigation Measure 4.3.21: Not applicable

Mitigation Measure 4.3.22: Not applicable

Mitigation Measure 4.3.23: Not applicable

Mitigation Measure 4.2.24: Not applicable

Mitigation Measure 4.2.25: In order to avoid impacts to nesting avian species, including those species not covered by the MSCP, maintenance within or adjacent to avian nesting habitat shall occur outside of the avian breeding season (January 15 to August 31) unless postponing maintenance would result in a threat to human life or property.

LAND USE

Mitigation Measure 4.1.1: Not applicable

Mitigation Measure 4.1.2: Not applicable

Mitigation Measure 4.1.3: Not applicable

Mitigation Measure 4.1.4: Not applicable

Mitigation Measure 4.1.5: Not applicable

Mitigation Measure 4.1.6: A pre-maintenance meeting shall be held with the Maintenance Contractor, City representative and the Project Biologist. The Project Biologist shall discuss the sensitive nature of the adjacent habitat with the crew and subcontractor. Prior to the pre-maintenance meeting, the following shall be completed:

• The Storm Water Division (SWD) shall provide a letter of verification to the Mitigation Monitoring Coordination Section stating that a qualified biologist, as defined in the City of San Diego Biological Resources Guidelines, has been retained to implement the projects MSCP monitoring Program. The letter shall include the names and contact information of all persons involved in the

Biological Monitoring of the project. At least thirty days prior to the pre-maintenance meeting, the qualified biologist shall submit all required documentation to MMC, verifying that any special reports, maps, plans and time lines, such as but not limited to, revegetation plans, plant relocation requirements and timing, MSCP requirements, avian or other wildlife protocol surveys, impact avoidance areas or other such information has been completed and updated.
• The limits of work shall be clearly delineated. The limits of work, as shown on the approved maintenance plan, shall be defined with orange maintenance fencing and checked by the biological monitor before initiation of maintenance. All native plants or species of special concern, as identified in the biological assessment, shall be staked, flagged and avoided within Brush Management Zone 2, if applicable.

Mitigation Measure 4.1.7: Maintenance plans shall be designed to accomplish the following.
• Invasive non-native plant species shall not be introduced into areas adjacent to the MHPA. Landscape plans shall contain non-invasive native species adjacent to sensitive biological areas, as shown on the approved maintenance plan.
• All lighting adjacent to, or within, the MHPA shall be shielded, unidirectional, low pressure sodium illumination (or similar) and directed away from sensitive areas using appropriate placement and shields. If lighting is required for nighttime maintenance, it shall be directed away from the preserve and the tops of adjacent trees with potentially nesting raptors, using appropriate placement and shielding.
• All maintenance activities (including staging areas and/or storage areas) shall be restricted to the disturbance areas shown on the approved maintenance plan. The project biologist shall monitor maintenance activities, as needed, to ensure that maintenance activities do not encroach into biologically sensitive areas beyond the limits of work as shown on the approved maintenance plan.
• No trash, oil, parking or other maintenance-related activities shall be allowed outside the established maintenance areas including staging areas and/or storage areas, as shown on the approved maintenance plan. All maintenance related debris shall be removed off-site to an approved disposal facility.
• Access roads through MHPA-designated areas shall comply with the applicable policies contained in the "Roads and Utilities Construction and Maintenance Policies" identified in Section 1.4.2 of the City's Subarea Plan.

Mitigation Measure 4.1.8: Not applicable