

MITIGATED NEGATIVE DECLARATION

Project No. 632954 SCH No. If Applicable

SUBJECT:

SD Mission Rd Sidewalk SDP: SITE DEVELOPMENT PERMIT (CIP-2) for the installation of approximately 930 linear feet (LF) of new four to five-foot wide concrete sidewalk to replace the existing, deteriorated asphalt concrete (AC) walkway along the south side of San Diego Mission Road. The new sidewalk would be located from Fairmount Avenue to the San Diego Mission Road Overcrossing of the San Diego River. The Project also includes new curb ramps, 190 LF of metal beam guardrail, 200 LF of one-foot tall gravity retaining wall, and new curb gutter. Additional improvements include relocation of signs, adjustment of utilities, and restriping. A buffered bike lane will be established from Rancho Mission Road to Fairmont Avenue. APPLICANT: City of San Diego Department of Public Works.

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): **CULTURAL RESOURCES** (**ARCHAEOLOGY**) AND **TRIBAL CULTURAL RESOURCES**. Subsequent revisions in the project proposal create the specific mitigation identified in Section V of this Mitigated Negative Declaration. The project as revised now avoids or mitigates the potentially significant environmental effects previously identified, and the preparation of an Environmental Impact Report will not be required.

IV. DOCUMENTATION:

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

V. MITIGATION, MONITORING AND REPORTING PROGRAM:

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

- 1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.
- 2. In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of this project 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.
- 5. **SURETY AND COST RECOVERY** The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.
- B. GENERAL REQUIREMENTS PART II

 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:

Qualified Archaeologist
Qualified Native American 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, Project Tracking System (PTS) #632954, shall conform to the mitigation requirements contained in the associated Environmental Document 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.

Not Applicable

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						
Issue Area	Document Submittal	Associated				
- Charles and Market Rest of State Control	realistic area regions a control announce	Inspection/Approvals/Notes				
General	Consultant Qualification	Prior to Preconstruction				
	Letters	Meeting				
General	Consultant Construction	Prior to or at Preconstruction				
"gale reto al forest forest connection	Monitoring Exhibits	Meeting				
Archaeological Resources	Monitoring Report(s)	Monitoring Report Approval				
Bond Release	Request for Bond Release	Final MMRP Inspections Prior to				
	Letter	Bond Release Letter				

B. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

TRIBAL CULTURAL RESOURCES AND CULTURAL RESOURCES (ARCHAEOLOGY) MITIGATION

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

A. Entitlements Plan Check

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 inhouse, 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 ¼ mile radius.

B. PI Shall Attend Precon Meetings

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.

- 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 that 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

- 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

- 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 Rightof-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.
 - 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:

CITY OF SAN DIEGO

Councilmember Scott Sherman, District 7 (MS 10A)

City Attorney (MS 59) Planning Department

Alyssa Muto

Development Services Department

Jeff Szymanski, Environmental Planner (MS 501)

Courtney Holowach, Environmental Planner (MS 501)

Mark Brunette, Planning (MS 501)

Karen Vera, Engineering (MS 501)

Kristen Forburger, Plan-MSCP Facilities Financing (93B) Water Review (86A) Central Library (81A) Benjamin Branch Library (81D) Mission Valley Branch Library (81R)

OTHER GROUPS, ORGANIZATIONS, AND INTERESTED INIVIDUALS

Historical Resources Board (87)

Carmen Lucas (206)

South Coastal Information Center (210)

San Diego Archaeological Center (212)

Save Our Heritage Organisation (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)

Native American Heritage Commission (222)

Kumeyaay Cultural Heritage Preservation (223)

Kumeyaay Cultural Repatriation Committee (225)

Native American Distribution (225 A-S)

Mission Valley Center Association (328)

Friars Village HOA (328A)

Mary Johnson (328B)

Mission Valley Community Council (328C)

Union Tribune News (329)

San Diego River Conservancy (330A)

Friends of the Mission Valley Preserve (330B)

Mission Valley Planning Group (331)

Mr. Gene Kemp, General Manager (332)

The San Diego River Park Foundation (333)

The San Diego River Coalition (334)

Navajo Community Planners Inc. (336)

San Carlos Area Council (338)

Del Gardens Senior Social Club (339)

Mission Trails Regional Park (341)

Parish Office, Mission Basilica San Diego de Alcala

VII. RESULTS OF PUBLIC REVIEW:

- () No comments were received during the public input period.
- (X) Comments were received but did not address the accuracy or completeness of the draft environmental document. No response is necessary and the letters are incorporated herein.

() Comments addressing the accuracy or completeness of the draft environmental document were received during the public input period. The letters and responses are incorporated herein.

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 Development Services Department for review, or for purchase at the cost of reproduction.

eff Szymanski

Development Services Department

Analyst: Holowach

Attachments: Location Map Appendix – Biology Report 9/11/19

Date of Draft Report

10/7/19

Date of Final Report



San Diego County Archaeological Society, Inc.

Environmental Review Committee

15 September 2019

To:

Ms. Courtney Holowach

Development Services Department

City of San Diego

1222 First Avenue, Mail Station 501 San Diego, California 92101

Subject:

Draft Mitigated Negative Declaration

SD Mission Road Sidewalk SDP

Project No. 632954

Dear Ms. Holowach:

I have reviewed the subject DMND on behalf of this committee of the San Diego County Archaeological Society.

1)

Based on the information contained in initial study and DMND, we agree with the impact analysis and mitigation measures for cultural resources as defined in the DMND.

Thank you for the opportunity to review and comment on this project's environmental documents,

Sincerely.

James W. Royle, Jr., Chairperson Environmental Review Committee

cc: SDCAS President

File

P.O. Box 81106 San Diecro. CA 92138-1106 (858) 538-0935

1) Comment noted.

INITIAL STUDY CHECKLIST

- 1. Project title/Project number: SD Mission Road Sidewalk SDP / 632954
- Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: Courtney Holowach / (619) 446-5187
- 4. Project location: 9430 1/3 San Diego Mission Road, San Diego, CA 92108
- 5. Project Applicant/Sponsor's name and address: Megan Hickey, City of San Diego Public Works Department, 525 B St. 750 MS 908A
- 6. General/Community Plan designation: Navajo/Mission Valley
- 7. Zoning: Residential/Commercial
- 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.):
 - SITE DEVELOPMENT PERMIT (CIP-2) for the installation of approximately 930 linear feet (LF) of new four to five-foot wide concrete sidewalk to replace the existing, deteriorated asphalt concrete (AC) walkway. The proposed sidewalk would be located along the south side of San Diego Mission Road from Fairmount Avenue to the San Diego Mission Road Overcrossing of the San Diego River. The Project also includes new curb ramps, 190 LF of metal beam guardrail, 200 LF of one-foot tall gravity retaining wall, and new curb gutter. Additional improvements include relocation of signs, adjustment of utilities, and restriping. A buffered bike lane will be established from Rancho Mission Road to Fairmont Avenue.
- 9. Surrounding land uses and setting:
 - The proposed project would be within the public Right-Of-Way in the Mission Valley and Navajo communities. Surrounding land uses include a mix of residential and commercial uses.
- Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):
 None required.
- 11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has consultation begun?
 - Yes, two Native American Tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1. The City of San Diego sent notification to these two Native American Tribes on May 16, 2019. Both the lipay Nation of Santa Ysabel and the Jamul Indian Village responded within the 30-day period

requesting consultation and additional information. Consultation was concluded on May 22, 2019. Please see Section XVII of the Initial Study for more information regarding the consultation.

Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

			uld be potentially affected by the checklist on the following		ct, involving at least one impact that is a
	Aesthetics		Greenhouse Gas Emissions		Population/Housing
	Agriculture and Forestry Resources		Hazards & Hazardous Materials		Public Services
	Air Quality		Hydrology/Water Quality		Recreation
	Biological Resources		Land Use/Planning		Transportation/Traffic
\boxtimes	Cultural Resources		Mineral Resources	\boxtimes	Tribal Cultural Resources
	Geology/Soils		Noise		Utilities/Service System
					Mandatory Findings Significance
DETER	RMINATION: (To be cor	mpleted	by Lead Agency)		
On the	basis of this initial evaluation	ı:			
	The proposed project COU be prepared.	ILD NOT h	ave a significant effect on the	environm	nent, and a NEGATIVE DECLARATION will
		revisions	in the project have been mad		nment, there will not be a significant greed to by the project proponent. A
	The proposed project MAY is required.	' have a sig	gnificant effect on the environ	ment, an	d an ENVIRONMENTAL IMPACT REPORT
	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.				

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact answer should be explained where it is based on project specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis.)
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses", as described in (5) below, may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or (mitigated) negative declaration. *Section 15063(c)(3)(D).* In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are "Less Than Significant With Mitigation Measures Incorporated", describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AESTH	HETICS – Would the project:				
a)	Have a substantial adverse effect on a scenic vista?				
exist on Furtheri	gnated public and/or scenic corridor the site. Therefore, the project wou more, the project is replacing existin mpact a scenic vista. As such, any im	ld not result g sidewalks	in a substantial ad and is not introduc	verse effect. ing any featu	
b)	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				\boxtimes
identifie highway Commu	ject is situated within developed nei ed scenic resources such as trees, ro are located on, near, or adjacent to inity Plans identify the San Diego Riv nerefore, no impacts would result.	ck outcropp the project	ings, historic buildi site. While the Nav	ng <mark>s w</mark> ithin a s ajo and Missi	tate scenic on Valley
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				
Constru plans ar the neig degrade	ject is providing replacement sidewant is providing replacement sidewalks would be controlled and sould need to be sufficiently and would need to be sufficiently of the significant.	npatible and ot substantia t <mark>i<mark>s n</mark>ot intro</mark>	is permitted by the ally degrade the exi ducing any feature	e applicable co sting visual cl s that would s	ommunity haracter of substantially
d)	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				
The nro	nosed project is the replacement of	avicting side	walk infrastructure	No new sou	irca of

The proposed project is the replacement of existing sidewalk infrastructure. No new source of substantial light or glare would be created. In addition, no substantial sources of light would be generated during project construction, as construction activities would occur during daylight hours. The project would also be subject to the City's Outdoor Lighting Regulations per Municipal Code Section 142.0740. As such, any impacts would be less than significant.

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:

Iss	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
Farmlar the Farr project	ject site does not contain, and is no id, or Farmland of Statewide Import nland Mapping and Monitoring Pro would not result in the conversion of would occur, and no mitigation me	tance (Farmla gram of the C of such lands	nd), as show on m California Resource to non-agricultura	aps prepared Agency. Ther	pursuant to efore, the
b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				
of the p	response to ll (a) above. There are roject site. The project is consistent does not conflict with any agricultur	with the exis	ting land use and t	the underlying	-
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))?				
or timbe	ject would not conflict with existing erland zoned Timberland Productio acts would result.	•	•		
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				
forested	response ll (c) above. Additionally, d land to non-forest use, as surroun pace areas containing native grassla	ding land use	es are built out res		-
e)	Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to nonagricultural use or conversion of forest land to non-forest use?				
No Impa	act Refer to II (a) and (c) above				

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
III.	AIR QUALITY – Where available, the significance pollution control district may be relied on to ma				ment or air
	 a) Conflict with or obstruct implementation of the applicable air quality plan? 				
(SAN mair Region (most attain Calification project through Cour The	San Diego Air Pollution Control District IDAG) are responsible for developing an atenance of the ambient air quality star and Air Quality Strategy (RAQS) was inict recently in 2009). The RAQS outlines to the state air quality standards for ozoornia Air Resources Board (CARB) and Sas information regarding projected grower future emissions and then determined heregulatory controls. CARB mobile sections are based on population, vehicled and the cities in the county as part of the county as part of the county and the cities on SANDAG growth projects.	nd implement ndards in the itially adopte the SDAPCD' one (03). The SANDAG, incl owth in San D ne the strates source emissible trends, and of the develo	nting the clean air parting the clean air parting the clean air parting and in 1991, and is upon the plans and control and parting mobile and parting mobile and parting mobile and the parting and partin	olan for attaining in (SDAB). The pdated on a trown area source endered in the cities in the the reduction of SANDAG growered by Sameral plans.	ment and County iennial basis signed to the missions, as county, to of emissions wth in Diego
such plang grea be in qual		nat is consiste However, if a an and SAND ibute to a pot	ent with the growt project proposes o AG's growth proje tentially significant	h anticipated be development the ctions, the pro cumulative in	oy local hat is ject might npact on air
	project is consistent with the General P and the underlying Zoning designation	-	•	•	-

Short-term Emissions (Construction)

b) Violate any air quality standard or contribute substantially to an existing

or projected air quality violation?

Project construction activities would potentially generate combustion emissions from on-site heavy duty construction vehicles and motor vehicles transporting the construction crew and necessary construction materials. Exhaust emissions generated by construction activities would generally result from the use of typical construction equipment that may include excavation equipment, forklift, skip loader, and/or dump truck. Variables that factor into the total construction emissions potentially generated include the level of activity, length of construction period, number of pieces and types of equipment in use, site characteristics, weather conditions, number of construction personnel, and the amount of materials to be transported on or off-site. It is anticipated that construction equipment would be used on-site for four to eight hours a day; however, construction would be short-term and impacts to neighboring uses would be minimal and temporary.

Consistent at a sub-regional level with the underlying growth forecasts in the RAQS, and would not

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obstruct implementation of the RAQS. As such, any impacts would be less than significant.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Fugitive dust emissions are generally associated with land clearing and grading operations. Due to the nature and location of the project, construction activities are expected to create minimal fugitive dust, as a result of the disturbance associated with grading. Construction operations would include standard measures as required by the City of San Diego to reduce potential air quality impacts to less than significant. Therefore, impacts associated with fugitive dust are considered less than significant and would not violate an air quality standard or contribute substantially to an existing or projected air quality violation. Impacts related to short term emissions would be less than significant.

Long-term Emissions (Operational)

Long-term air emission impacts are those associated with stationary sources and mobile sources related to any change caused by a project. The project is the replacement of existing sidewalk infrastructure and is not expected to produce stationary source emissions. The project is compatible with the surrounding development and is permitted by the community plan and zone designation. Based on the residential land use, project emissions over the long-term are not anticipated to violate any air quality standard or contribute substantially to an existing or projected air quality violation. Impacts would be less than significant.

Overall, the project is not expected to generate substantial emissions that would violate any air quality standard or contribute to an existing or projected air quality violation; therefore, impacts would be less than significant.

would b	de less than significant.				
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)?				
emissio short-te potentia project which tl	cribed above in response III (b), construents of dust and other pollutants. Howeverm in duration. Implementation of Beal impacts related to construction active would not result in a cumulatively conthe project region is non-attainment under the content of the project region is non-attainment under the content of the project region is non-attainment under the content of the project region is non-attainment under the content of the content	ever, const est Manag vities to a l nsiderable nder applic	ruction emissions vertices (Blees than significan net increase of any	would be tem MP's) would ro t level. Theref criteria pollu	porary and educe ore, the tant for
d)	Create objectionable odors affecting a substantial number of people?			\boxtimes	

Short-term (Construction)

Odors would be generated from vehicles and/or equipment exhaust emissions during construction of the project. Odors produced during construction would be attributable to concentrations of unburned hydrocarbons from tailpipes of construction equipment and architectural coatings. Such odors are temporary and generally occur at magnitudes that would not affect a substantial number of people. Therefore, impacts would be less than significant.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Long-term (Operational)

The replacement of infrastructure is not expected to generate odors.

IV. BIOLOGICAL RESOURCES – Would the project:

a) 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?

As detailed in the Biological Memo prepared by Public Works, construction of the Project would result in permanent impacts to a total of 0.03 acre of Tier IV Disturbed Habitat and 0.0008 acre of Tier II Disturbed Diegan Coastal Sage Scrub – Baccharis Dominated. Per the City's CEQA Significance Thresholds, impacts to Tier IV habitat are not considered significant and do not require mitigation.

The project is located adjacent to the San Diego River. Per the submitted project Biological Memo ("Summary of Biological Resources for the San Diego Mission Road West of Fairmount Avenue Sidewalk South, San Diego CA" prepared by Rebecca Alvidrez (March 18, 2018)) approximately 0.132 acre of Riparian Woodland habitat is found within the Study Area. However, per the accepted biology report, the project will not impact any habitat that qualifies as City wetlands. Additionally, there is a chain-link fence that separates project limits from wetland habitat. There would be no change to this existing chain-link fence and therefore no change in the existing barrier.

The Project is located within and immediately adjacent to the City's Multi-Habitat Planning Area (MHPA) which lies north and south of the Project area. Per the Project's Biological Memo, no threatened, endangered, sensitive, MSCP covered, or narrow endemic animal or plant species were observed during the biological survey. There is historical occurrence and suitable habitat for least Bell's vireo (LBV) adjacent to the Project site. Project construction will occur outside of the breeding season for LBV (March 15-September 15) and thus no impacts to LBV are anticipated. Because the Project site is located within the paved right-of-way and the work includes improvements to an existing roadway, the project is compatible with the goals and policies of the City's MSCP. As documented in the Project's Biological Memo, the majority of MHPA Land Use Adjacency Guidelines (LUAG's) are not applicable to the Project or are achieved via Project design. The Project will implement a seasonal restriction on construction (stated above) in compliance with the MHPA Land Use Adjacency Guideline for noise. The Project is in compliance with the provisions of the City's MSCP for work occurring within and adjacent to the MHPA. The MHPA LUAG's will be included in the Site Development Permit and required to be depicted on the construction documents as appropriate. The project as proposed would not 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. Impacts are less than significant.

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
riparian	ee response IV(a) above. The project habitat or other community identifi alifornia Department of Fish and Ga nificant.	ed in local or	regional plans, po	licies, and re	gulations or
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?				
federally limited t	ee response IV(a) above. The project protected wetlands as defined by Son o marsh, vernal pool, coastal, etc.) to means. As such, any impacts would	Section 404 o hrough direc	f the Clean Water t removal, filling, h	Act (including ydrological ir	but not
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
any nativ	ee response IV(a) above. The projective resident or migratory fish or wild ry wildlife corridors or impede the u e considered less than significant.	life species o	r with established	native reside	nt or
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
Refer to	response IV (a) above. As such, any	impacts wou	ıld be considered l	ess than signi	ficant.
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?				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Please see response IV(a) above. The project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. As such, any impacts would be considered less than significant.

V. CULTU	IRAL RESOURCES – Would the project:		
a)	Cause a substantial adverse change in the significance of an historical resource as defined in §15064.5?	\boxtimes	

The purpose and intent of the Historical Resources Regulations of the Land Development Code (Chapter 14, 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. Before approving discretionary projects, CEQA requires the Lead Agency to 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.

Archaeological Resources

Many areas of San Diego County, including mesas and the coast, are known for intense and diverse prehistoric occupation and important archaeological resources. The region has been inhabited by various cultural groups spanning 10,000 years or more. The project site is located on the City of San Diego's Historical Resources Sensitivity map. Furthermore, the project site is located within an area of the Mission Valley and Navajo Community Planning Areas that require special considerations with respect to the high potential archaeological sensitivity for project grading that could reveal unknown prehistoric resources.

While the construction of the project would be within the existing right-of-way, the project also includes new curb ramps, 190 linear feet (LF) of metal bean guardrail, 200 LF of one-foot tall gravity retaining wall, and new curb and gutter. Project disturbance for the sidewalk, curb and gutter, and gravity retaining wall will be shallower than 18-inches. The guardrail posts will be installed at a depth of approximately 3.5 feet within previously disturbed soil. Although the proposed project is mainly within the existing disturbed right-of-way the potential to disturbed native soil does exist. Mission Basilica San Diego de Alcala (the Mission) is located within the area of potential effect (APE). The Mission is highly sensitive for potential archaeological resources. In addition, this project was required to comply with AB 52 Tribal Consultation. Consultation took place on May 22, 2019 (see below for more information).

Based on the preceding analysis/discussion, there is a potential for the project to impact archaeological resources and mitigation measures related to historical resources (archaeology) is required. All potential impacts related to the presence of archeological resources at the site would be reduced and addressed through the purview of a qualified Native American monitor. Monitoring by this individual would occur at all stages of ground-disturbing activities at the site. Furthermore, a Mitigation, Monitoring, and Reporting Program (MMRP), as detailed within Section V of the Mitigated Negative Declaration (MND), would be implemented to address this issue specifically. With implementation of the historical resources monitoring program, potential impacts on historical resources would be reduced to less than significant.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Built Environment

Historic property (built environment) surveys are required for properties which are 45 years of age or older and which have integrity of setting, location, design, materials, workmanship, feeling, and association. There are no existing structures on site. As such, no impacts would result.

b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?			
Refer to	response V (a) above.			
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		\boxtimes	

The proposed project is replacing existing sidewalk infrastructure. Grading would occur within the existing right of way. The project includes new curb ramps, 190 LF of mental beam guardrail, 200 LF of one-foot tall gravity retaining wall, and new curb and gutter. Project disturbance for the sidewalk, curb and butter, and gravity retaining wall will be shallower than 18-inches. The guardrail posts will be installed at a depth of approximately 3.5 feet within previously disturbed soil. Based upon the limited amount of grading, the proposed project would not directly or indirectly destroy a unique paleontological resource or site or unique geologic feature. Impacts would be less than significant.

d)	Disturb and human remains, including		
	those interred outside of dedicated	\boxtimes	
	cemeteries?		

Although human remains were not identified in the archaeological testing of the property, the project is located within an archaeological site known to contain human remains. Therefore, there is the potential that human remains could be encountered.

Section IV of the MMRP contains provisions for the 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. Based upon the required mitigation measure impacts would be less than significant.

Iss	ue		Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VI. GEOL	OGY	AND SOILS – Would the project:				
a)	-	ose people or structures to potential su llving:	ıbstantial advers	e effects, including the	risk of loss, injury	, or death
	i)	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.				
required engineed permit s	to or tage	is not located within an Alquist- comply with seismic requirement design and utilization of standa e, in order to ensure that potent than significant and mitigation in	nt of the Calif ard constructi tial impacts ba	ornia Building Cod on practices, to be ased on regional g	de, utilize prope e verified at the	er e building
	ii)	Strong seismic ground shaking?			\boxtimes	
located t design a in order	thro nd ι to e	ld be affected by seismic activity ughout the Southern California utilization of standard construct ensure that potential impacts from mitigation is not required.	area. The pricion practices,	oject would utilize to be verified at t	e proper engine the building pe	eering rmit stage
	iii)	Seismic-related ground failure, including liquefaction?				
the soils	to l	occurs when loose, unconsolid ose cohesion. Implementation seismic-related ground failure,	of the project	would not result	in an increase	in the
	iv)	Landslides?				\boxtimes
	oeop	is replacing existing sidewalk in ole or structure to potential adv odslide.		•		
b)		ult in substantial soil erosion or the of topsoil?				\boxtimes
		is replacing existing sidewalk in		mplementation o	f the project w	ould not
c)		ocated on a geologic unit or soil is unstable, or that would become				\boxtimes

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				
	roject is replacing existing sidewalk inf I no result in on- or off-site landslide, l				
C	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?				\boxtimes
The p	roject is not located on expansive soil.	No impacts w	ould result.		
€	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?				\boxtimes
The p	roject does not involve the use of sept	ic tanks or alt	ernative waste dis	sposal system	ıs.
VII. G	REENHOUSE GAS EMISSIONS – Would the proje	ect:			
ā	a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				

The construction of the project is consistent with the land use and designated zone and would not be expected to have a significant impact related to greenhouse gases.

In December 2015, the City adopted a Climate Action Plan (CAP) that outlines the actions that City will undertake to achieve its proportional share of State greenhouse gas (GHG) emission reductions. The purpose of the Climate Action Plan Consistency Checklist (Checklist) is to, in conjunction with the CAP, provide a streamlined review process for proposed new development projects that are subject to discretionary review and trigger environmental review pursuant to the California Environmental Quality Act (CEQA).

Analysis of GHG emissions and potential climate change impacts from new development is required under CEQA. The CAP is a plan for the reduction of GHG emissions in accordance with CEQA Guidelines Section 15183.5. Pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b), a project's incremental contribution to a cumulative GHG emissions effect may be determined not to be cumulatively considerable if it complies with the requirements of the CAP.

This Checklist is part of the CAP and contains measures that are required to be implemented on a project-by-project basis to ensure that the specified emissions targets identified in the CAP are achieved. Implementation of these measures would ensure that new development is consistent with the CAP's assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets. Projects that are consistent with the CAP as determined through the use of this Checklist

ls	ssue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
consist includir in this (may rely on the CAP for the cumulative impacts analysis of GHG emissions. Projects that are not consistent with the CAP must prepare a comprehensive project-specific analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. Cumulative GHG impacts would be significant for any project that is not consistent with the CAP.							
reducti the pro indirec	oposed project is not resulting in new ons could be achieved. Therefore, pe oposed project will have a less-than-si tly, because the proposed project is c nd use and underlying zoning designa	the Climate gnificant imposistent wit	Action Plan (CAP) pact on the enviror	Consistency (nment, either	Checklist, directly or			
b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			\boxtimes				
for the establis with th	oject as proposed would not conflict of purpose of reducing greenhouse gas shed suburban area with services and e underlying zone and land use design ZARDS AND HAZARDOUS MATERIALS – Would	s emissions ir d facilities ava gnation.	that it would be o	onstructed in	n an			
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?			\boxtimes				
in the S underg Depart	oject site was not listed in any of the of State Water Resources Control Board ground fuel tank sites inclusive of spill ment of Toxic Substances Control Env SE sites.	GeoTracker s ls, leaks, inve	system, which inclusting stigations, and clear	udes leaking anups Progra	m or the			
includir materia hazard used, a and loc	uction activities for the project woulding vehicle fuels, oils, transmission fluidals, cleaning solvents, and pesticides fous materials would be temporary, a and disposed of in accordance with matal health and safety regulations. As sall of hazardous materials would be le	ids, paint, ad for landscapi nd all potent anufacturers uch, impacts	hesives, surface cong purposes. How ially hazardous may specifications, ap associated with the	oatings and ot ever, the use sterials would plicable feden se transport, u	ther finishing of these I be stored, ral, state,			
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident			\square				

conditions involving the release of hazardous materials into the

environment?

 \boxtimes

ls	ssue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Refer t	o response VIII (a) above.				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
Thereformateria	oposed project location is not within one, project would not emit hazardouals, substances, or waste within one-owould result.	s emissions o	r handle hazardou	is or acutely	hazardous
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?				\boxtimes
https://	rdous waste site records search was o /geotracker.waterboards.ca.gov/ The nsite or in the surrounding area. No in	records searc	h showed that no		aste sites
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?				\boxtimes
•	oposed project is not located within a or public use airport. No impacts wo	•	use plan or withi	n two miles o	of a public
f)	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
The pro	oposed project is not located within the	he vicinity of a	private airstrip. N	lo impacts w	ould result.
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				

The project is replacement of existing infrastructure. It would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. No impacts would result.

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
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?					
structure wildland	posed project is the replacement of es to a significant risk of loss, injury is are adjacent to urbanized areas of would result.	or death inv	olving wildland fire	s, including w	here	
IX. HYDR	OLOGY AND WATER QUALITY - Would the pr	oject:				
a)	Violate any water quality standards or waste discharge requirements?					
appropr Impleme regulation	ect would comply with all storm wat iate Best Management Practices (BN entation of theses BMP's would precons. This will be addressed through the less than significant, and no mitigate. 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)?	MP's) will be clude any vic the project's	utilized and provide lations of existing s Conditions of App	ed for on-site standards and	d discharge	
sidewalk but it wo	The project does not require the construction of wells. The project is replacement of existing sidewalk infrastructure. The construction of the project may generate an incremental use of water but it would not 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. Impacts would be less than significant.					
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?					

The project would not substantially alter the existing drainage pattern of the site or the area. Streams or rivers do not occur on or adjacent to the site. Although grading is proposed, the project would implement on-site BMPs, therefore ensuring that substantial erosion or siltation on- or off-site would not occur. Impacts would be less than significant, and no mitigation measures are required.

Issue	3	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
r t i r	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner, which would result in flooding on- or off-site?			\boxtimes	
low impac surface ru pattern w would be	ct is replacing existing sidewalk information of the comment principles ensuring unoff resulting in flooding on or offormation of the could not occur. Streams or rivers less than significant, and no mitigation.	g that a subs f-site, or a su do not occur	tantial increase in t bstantial alteration on or adjacent to t	he rate or an to the existin	nount of ng drainage
V 6 0	Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of colluted runoff?				
condition or planne	ct is replacing existing sidewalk inf s that would create or contribute r d stormwater drainage systems or spacts would be less than significal	runoff water, r provide sub	which would excee	ed the capaci	ty of existing
	Otherwise substantially degrade water quality?			\boxtimes	
Appropria	ct would comply with all City storm ate BMP's would be implemented t less than significant, and no mitiga	to ensure tha	at water quality is n	-	
† F I	Place housing within a 100-year flood nazard area as mapped on a federal Flood Hazard Boundary or Flood nsurance Rate Map or other flood nazard delineation map?				
within a 1	ct is the reconstruction of existing 00-year flood hazard as mapped o or other flood hazard delineation	n a federal F	Flood Hazard Bound	•	_
á	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				\boxtimes
See Respo	onse (IX) (g). No impacts would res	sult.			
X LAND U	SE AND PLANNING – Would the project:				

lss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Physically divide an established community?				
The proj	ject is replacing existing infrastructunity.	ure. It would i	not physically divid	e an establisł	ned
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?				
plan, po the gene	ject is replacing existing infrastructulicy, or regulation of an agency with eral plan, specific plan, local coastaling or mitigating an environmental	jurisdiction of program, or	over the project (in	cluding but n	ot limited to
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?			\boxtimes	
	ponse X (a) through (b). All potentia would be less than significant.	l impacts rela	ited to the presenc	e of biologica	al resources.
XI. MINE	RAL RESOURCES – Would the project:				
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?				
loss of a	posed project is the replacement extra valuability of a known mineral resounces 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?				\boxtimes

The proposed project is the replacement existing sidewalk infrastructure. It would not 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

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
XII. NOIS	E – 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?					
the general constructions of the general cons	The proposed project is the replacement of existing sidewalk infrastructure. It would not result in the generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. Any short-term noise impacts related to construction activities would be required to comply with the construction hours specified in the City's Municipal Code (Section 59.5.0404, Construction Noise), which are intended to reduce potential adverse effects resulting from construction noise.					
b)	Generation of, excessive ground borne vibration or ground borne noise levels?					
through	oonse XII (a) above. Potential short-t compliance with City restrictions. Non measures are required.					
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes		
through	oonse XII (a) above. Potential short-t compliance with City restrictions. Non measures are required.					
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?			\boxtimes		
through	oonse XII (a) above. Potential short-t compliance with City restrictions. Non measures are required.					
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?					
	posed project is not located within a or public use airport. No impacts wo	•	•	in two miles o	of a public	
f)	For a project within the vicinity of a private airstrip, would the project					

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	expose people residing or working in the project area to excessive noise levels?				
The pro	posed project is not located within t	the vicinity of	f a private airstrip.		
XIII. POP	ULATION AND HOUSING – Would the project	t:			
a)	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
growth i	posed project is replacing existing ir in an area, either directly (for examp ly (for example, through extension c	ole, by propo	sing new homes and		
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				\boxtimes
It would	ject does not propose any housing. not displace substantial numbers o ment housing elsewhere.	•	_		
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				\boxtimes
	ject does not propose any housing. ating the construction of replaceme		•	l numbers o	of people,
XIV. PUB	ELIC SERVICES				
a)	Would the project result in substantial adverse physically altered governmental facilities, no construction of which could cause significant rations, response times or other performance.	eed for new or nt environment	physically altered governi al impacts, in order to ma	mental facilitie aintain accepta	s, the
	i) Fire protection				\boxtimes
	ject is replacement of existing sidew ire protection facilities.	valk infrastru	cture. It would not r	equire the o	construction
	ii) Police protection				\boxtimes

The project is replacement of existing sidewalk infrastructure. It would not require the construction of new police protection facilities.

	Issue		Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	iii)	Schools				\boxtimes
	project ew sch	is replacement of existing sidewools.	valk infrastrud	cture. It would not	require the c	onstruction
	iv)	Parks				
		is the replacement of existing sin of new parks.	dewalk infras	structure. It would	not require th	ne
	v)	Other public facilities				
		is the replacement of existing si on of any other new public facilition		structure. It would	not require th	ne
XV.	RECREAT	TION				
	exi pa sude de	ould the project increase the use of isting neighborhood and regional rks or other recreational facilities ch that substantial physical terioration of the facility would occur be accelerated?				\boxtimes
the i	use of e	is the replacement of existing si existing neighborhood and region physical deterioration of the fac	nal parks or c	ther recreational	facilities such	
	fac ex wh	nes the project include recreational cilities or require the construction or pansion of recreational facilities, nich might have an adverse physical fect on the environment?				\boxtimes
facil	ities or	is the replacement of existing si require the construction or expa ysical effect on the environment	ansion of recr			
XVI.	TRANSP	ORTATION/TRAFFIC – Would the project?	,			
	ord me pe tak tra and col ind int fre	inflict with an applicable plan, dinance or policy establishing easures of effectiveness for the rformance of the circulation system, king into account all modes of insportation including mass transit d non-motorized travel and relevant imponents of the circulation system, cluding but not limited to ersections, streets, highways and eeways, pedestrian and bicycle paths, d mass transit?				

Potentially Significant with Less Than Issue Significant Mitigation Impact Impact Incorporated
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The project is the replacement of existing sidewalk infrastructure. It would not conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit.

to mitter.	sections, streets, mgmvays and neev	vays, peacsti	ian ana bicycle po	acris, aria rriass	ciarisic.
b)	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
applical	ject is the replacement of existing side congestion management prograrivel demand measures, or other standement agency for designated roads of	n, including, dards establi	but not limited to	level of service	
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?				\boxtimes
air traff	ject is the replacement of existing side ic patterns, including either an increastial 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)?				
hazards	ject is the replacement of existing side to a design feature (e.g., sharp rm equipment).				-
e) access?	Result in inadequate emergency				
•	ject is the replacement of existing sidncy access.	dewalk infras	structure. It would	l not result in i	nadequate
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?				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The project is the replacement of existing sidewalk infrastructure. It would not conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities.

XVII. TRIBAL CULTURAL RESOURCES - Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is: a) Listed or eligible for listing in the California Register of Historical \boxtimes Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or The project is the replacement of existing sidewalk infrastructure. It is not listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k). b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources \boxtimes Code section 5024.1. In applying the criteria set forth in subdivision (c) of

Assembly Bill 52 (AB 52) requires as part of CEQA, evaluation of tribal cultural resources, notification of tribes, and opportunity for tribes to request a consultation regarding impacts to tribal cultural resources when a project is determined to require a Negative Declaration, Mitigated Negative Declaration or Environmental Impact Report under CEQA. In compliance with AB-52, the City notified all tribes that have previously requested such notification for projects within the City of San Diego. On May 22, 2019 the City of San Diego received a letter of interest from lipay Nation of Santa Ysabel and the Jamul Indian Village requesting to engage with the City for the purposes of AB 52. In order to implement AB 52 consultation, the City of San Diego Development Services Department (DSD), the Jamul Indian Village, and the lipay Nation of Santa Ysabel engaged in consultation for the project. Through this consultation process, it was determined no additional mitigation measures were needed to address this issue area in addition to what had already been recommended for the project which will be incorporated into the Mitigation, Monitoring, and Reporting Program (MMRP).

XVIII. UTILITIES AND SERVICE SYSTEMS – Would the project:

Public Resource Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

a)	Exceed wastewater treatment		
	requirements of the applicable		\boxtimes
	Regional Water Quality Control Board?		

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
-	posed project is the replacement of the ater treatment requirements of the	-			
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				\boxtimes
result in	posed project is the replacement on the construction of new water or s, the construction of which could c	wastewater tre	eatment facilities o	r expansion o	•
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?				\boxtimes
result in	posed project is the replacement on the construction of new storm was truction of which could cause sign	iter drainage f	acilities or expansi		•
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
	posed project is the replacement of served by existing water supplies				
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?				\boxtimes
determi	posed project is the replacement on nation by the wastewater treatment quate capacity to serve the project ments.	nt provider wh	ich serves or may	serve the pro	ject that it
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				

Is	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
-	oposed project is the replacement of with sufficient permitted capacity to	_			-
g)	Comply with federal, state, and local statutes and regulation related to solid waste?				
	oposed project is the replacement of , state, and local statutes and regula			e. It would cor	mply with
XIX. MA	NDATORY FINDINGS OF SIGNIFICANCE -				
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?				
Cultura include	alysis has determined that, although l Resources (Archaeology) and Triba d in this document would reduce th d within the Mitigated Negative Decl	l Cultural Res ese potential	ources. As such, m	nitigation mea	sures
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 future projects)?				

Cumulative impacts can result from individually minor but collectively significant actions taking place over time. For the purpose of this Initial Study, the project may have cumulative considerable impacts to Cultural Resources (Archaeology) and Tribal Cultural Resources. As such, mitigation measures included in this document would reduce these potential impacts to a less than significant. Other future projects within the surrounding neighborhood or community would be required to comply with applicable local, State, and Federal regulations to reduce potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute to potentially significant cumulative environmental impacts.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly? 				

The reconstruction of existing sidewalk infrastructure is consistent with the setting and with the use anticipated by the City. Based on the analysis presented above, implementation of the aforementioned mitigation measures would reduce environmental impacts such that no substantial adverse effects on humans would occur.

INITIAL STUDY CHECKLIST REFERENCES

Aesthetics / Neighborhood Character City of San Diego General Plan
Community Plans: Mission Valley Community Plan, Navajo Community Plan
Agricultural Resources & Forest Resources 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:
Air Quality California Clean Air Act Guidelines (Indirect Source Control Programs) 1990 Regional Air Quality Strategies (RAQS) - APCD Site Specific Report:
Biology City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997 City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" Maps, 1996
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 and 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 Site Specific Report:
Cultural Resources (includes Historical Resources and Built Environment) City of San Diego Historical Resources Guidelines City of San Diego Archaeology Library Historical Resources Board List Community Historical Survey: Site Specific Report:
Geology/Soils City of San Diego Seismic Safety Study U.S. Department of Agriculture Soil Survey - San Diego Area, California, Part I and II, December 1973 and Part III, 1975 Site Specific Report:

	Greenhouse Gas Emissions Site Specific Report:
VIII.	Hazards and Hazardous Materials 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 Site Specific Report:
X. 	Hydrology/Drainage Flood Insurance Rate Map (FIRM) Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map Clean Water Act Section 303(b) list, http://www.swrcb.ca.gov/tmdl/303d_lists.html Site Specific Report:
x.	Land Use and Planning City of San Diego General Plan Community Plan Airport Land Use Compatibility Plan 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 City of San Diego General Plan: Conservation Element Site Specific Report:
XII.	Noise 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 Site Specific Report:

	Paleontological Resources City of San Diego Paleontological Guidelines Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," Department of Paleontology 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," California Division of Mines and Geology Bulletin 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 City of San Diego General Plan Community Plan: San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG San Diego Region Weekday Traffic Volumes, SANDAG Site Specific Report:
XVIII. □	Utilities Site Specific Report:
XIX.	Water Conservation Sunset Magazine, <i>New Western Garden Book</i> , Rev. ed. Menlo Park, CA: Sunset Magazine
xx .	Water Quality Clean Water Act Section 303(b) list, http://www.swrcb.ca.gov/tmdl/303d_lists.html Site Specific Report:

Revised: August 2019





San Diego Mission Road West of Fairmount Avenue Sidewalk S/S

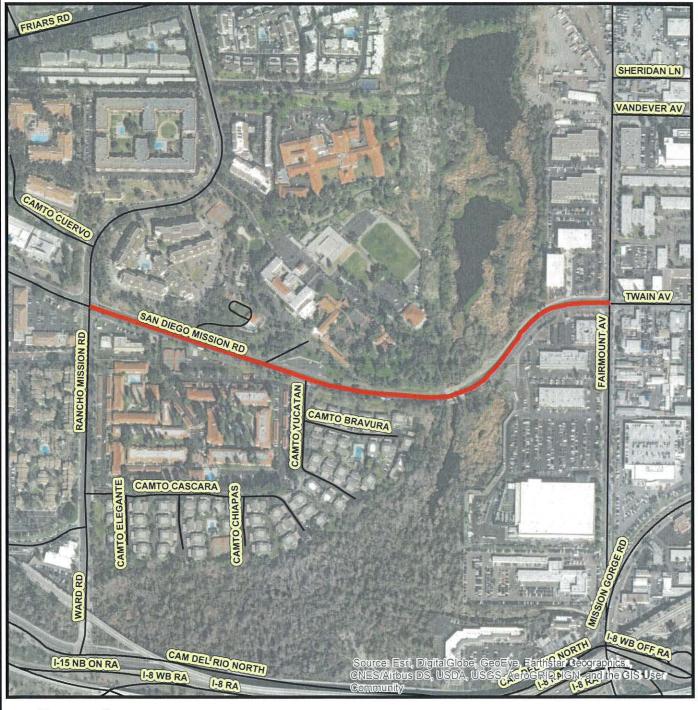
SENIOR ENGINEER Daniel Nutter 619-533-4662

PROJECT MANAGER Hong Le 619-533-4662

PROJECT ENGINEER Michael Bolouri 619-533-5264

FOR QUESTIONS ABOUT THIS PROJECT Call: 619-533-4207

Email: engineering@sandiego.gov



Legend

Limits of Improvements

COMMUNITY NAME: Navajo; Mission Valley



Date: April 17, 2018

SanGIS