

Project Name	PTS No.	Asset Type	NTP Date	Location	Tier Level or Wetland Type	Vegetation Cover/Land Type	Mitigation Ratio	Impact Acreage	Acreage Mitigated	Impact Type	In MHPA (Y/N)	Mitigation (inside MHPA)	Mitigation Location	Boundary Line Correction	Notes
Lobrico Ct (615) Storm Drain	509460	Stormwater	4/26/2022	Skyline-Paradise Hills community plan area	Wetland	Arundo-Dominated Riparian	1:1	0.0305	0.0305	Permanent	N	Y	Stadium Mitigation Bank	No	None
							2:1	0.061	0.061	Permanent	N	Y	Stadium Mitigation Bank		
					No Tier	Urban/Developed	0:1	0.19	0	NA	NA	NA	NA		
Riviera Del Sol Neighborhood Park	643493	Parks	1/3/2022	Otay Mesa	Tier IIIB	Non-Native Grassland	1:1	3.88	NA - Project area fully mitigated during initial site development over 20 years ago	Permanent	N	Unknown	Unknown	No	None
					Tier IV	Disturbed	0:1	0.27	0	Permanent					
					Tier IV	Ornamental	0:1	0.05	0	Permanent					
					Tier IIIB	Non-Native Grassland: Broadleaf-Dominated	1:1	0.09	NA - Project area fully mitigated during initial site development over 20 years ago	Permanent					
					Wetland	Tamarisk Scrub	0:1	0.03	NA - No mitigation required; established due to artificial circumstances and do not represent naturally occurring wetland vegetation communities.	Permanent					
					Tier IV	Urban/Developed	0:1	0.01	0	Permanent					
					Wetland	Mulefat Scrub	0:1	0.01	NA - No mitigation required; established due to artificial circumstances and do not represent naturally occurring wetland vegetation communities.	Permanent					
Salk Neighborhood Park & Joint Use Development	649077	Parks	10/10/2022	Mira Mesa	Tier IIIA	Chamise Chaparral	1:1	0.08	0.08	Permanent	N	Y	McAuliffe Park Site (vernal pool mitigation site)	Correction of the MHPA boundary line would result in the removal of approximately 9,400 sq ft (0.21 acre) and the addition of approximately 7,000 sq ft (0.16 acre) to the MHPA. Of the 0.021-acre area being removed, approximately 3,800 sq ft (0.09 acre) is Tier IIIA habitat and 5,200 sq ft (0.12 acre) is Tier IV habitat. Of the 0.16-acre area being added, approximately 4200 sq ft (0.10 acre) is Tier IIIA habitat and 2800 sq ft (0.06 acre) is Tier IV habitat. While there is a slight net decrease (0.05 acre) in the total MHPA area from the BLC, there is an increase (0.01 acre) in sensitive Tier IIIA habitat being added to the MHPA.	All mitigation completed in accordance with the EIR prepared for the Jonas Salk Elementary School Project.
					Tier IV	Disturbed/Early Successional Chaparral	1:1	6.99	6.99	Permanent	N	Y	McAuliffe Park Site (vernal pool mitigation site)		
					Vernal Pool	Vernal Pool	2:1	1.66	3.32	Permanent	N	Y	2.62 acres at McAuliffe Park Site (vernal pool mitigation site), 0.76 acres Carroll Canyon Preserve Site		
					Tier IV	Ornamental	0:1	0.457	0	Permanent	N	NA	NA		
					Tier IV	Developed Land	0:1	1.521	0	Permanent	N	NA	NA		