

MITIGATED NEGATIVE DECLARATION

THE CITY OF SAN DIEGO

Project No. 630996 SCH No. 2020110047

SUBJECT:

WATER AND STORM WATER GROUP JOB 968: A SITE DEVELOPMENT PERMIT (SDP) The proposed project is to replace, rehabilitate, construct, and abandon several existing water mains and replace a storm drain. Work includes the installation of about 7,839 linear feet of 8", 12", and 16" water mains, 193 linear feet of storm drain, as well as abandonment of 7,382 linear feet of 6", 8", and 12" water main. Appurtenances include cutoff walls, fire service connections and hydrants, and curb inlets. Cast iron and asbestos cement water main will be replaced with PVC pipe, and storm drain will be replaced with rolled concrete pipe. Abandonment will occur in place. The proposed project includes a total of eleven sites. Six of the sites are in urban areas primarily within developed right of way, in the communities of Old Town, North Park, City Heights, Encanto, and San Diego Airport Authority property. In addition, five sites in the communities of Peninsula, Mission Valley, and City Heights propose work adjacent to and within Environmentally Sensitive Lands. The project sites are located within City Council Districts 2, 3, 4, 7, and 9. APPLICANT: City of San Diego Engineering and Capital Projects Department.

Update January 14, 2021

Minor revisions have been made to the draft Mitigated Negative Declaration (MND). Revisions to the language would appear in strikeout and <u>underline</u> format. An item in the "Document Submittal/Inspection Checklist" table, in Section V (B) of the MMRP, not related to this project was removed. The update to the language in the MMRP would not result in any changes to the environmental impacts associated with the project. As such, no recirculation of the MND is required. In accordance with the California Environmental Quality Act, Section 15073.5 (c)(4), the addition of new information that clarifies, amplifies, or makes insignificant modification does not require recirculation as there are no new impacts and no new mitigation identified. An environmental document need only be recirculated where there is identification of new significant environmental impact or the addition or a new mitigation measure required to avoid a significant environmental impact.

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): **Biological Resources, 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 (MMRP):

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 <u>the MMRP Conditions/Notes that apply ONLY to the</u> <u>construction phases of this project are included VERBATIM</u>, under the heading, **"ENVIRONMENTAL/MITIGATION REQUIREMENTS.**"

3. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.

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

1. PRECONSTRUCTION (Precon) MEETING IS REQUIRED 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 Engineering and Capital Projects (ECP) Representative(s), Job Site Superintendent, and the following consultants:

Qualified Archaeologist Qualified Native American Monitor Qualified Biologist

Failure of all responsible Permit Holder's ECP 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) #630996 and /or Environmental Document # 630996, 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.)

Permit Holder's ECP 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-ECP obtaining documentation of those permits or requirements. Evidence shall include either copies of permits issued, letters of resolution issued by the Responsible Agency documenting compliance, or other evidence documenting compliance and deemed acceptable by the ADD Environmental Designee.

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:

Issue Area	Document Submittal	Associated Inspection/Approvals/Notes
General	Consultant Qualification Letters	Prior to Precon Meeting
General	Consultant Construction Monitoring Exhibits	Prior to or at Preconstruction Meeting
Biological Resources	Biologist Limit of Work Verification	Limit of Work Inspection
Biological Resources	Biology Reports	Biology/Habitat Restoration Inspection
Archaeological Resources	Archaeology Reports	Archaeology/Historic Site Observation
Geology	As graded Soils Report	Geotechnical/Fault Inspection
Bond Release	Request for Bond Release Letter	Final MMRP Inspections Prior to Bond Release Letter

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

BIOLOGICAL RESOURCES

BIO-1: To compensate for the loss of Tier I and II vegetation communities, the following mitigation is required based on the City's mitigation ratios for mitigation land within the MHPA (City of San Diego 2018.)

		Inside MHPA		Outside MHPA			1212012	
Vegetation		2.7(3)/6.	100	Mitigation			Mitigation	
Community/Land	Tier	Impacts	astro-is	Required	Impacts		Required	Total
Cover	Level	(Ac.)	Ratio*	(Ac.)	(Ac.)	Ratio*	(Ac.)	Mitigation
Diegan coastal sage	II	0.003	1:1	0.003	0.030	1:1	0.030	0.033
scrub	All servers	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Lake			
Diegan Coastal Sage	Ш	-	-	-	0.003	1:1	0.003	0.003
Scrub – Restoration			Lister,					
Disturbed Diegan		—	<u> </u>		0.012	1:1	0.012	0.012
Coastal Sage Scrub								
Scrub oak chaparral	I	0.006	2:1	0.012	0.061	1:1	0.061	0.073
Total	1992	0.009		0.015	0.106	-	0.106	0.121

*Mitigation for impacts will occur within the MHPA.

Mitigation will occur at Canyon View, an existing City of San Diego Public Utilities Department mitigation site

BIO-2: **Biologist Verification** – The owner/permittee shall provide a letter to the City of San Diego's (City) Mitigation Monitoring Coordination (MMC) section stating that a Project Biologist (Qualified Biologist), as defined in the City's Biological Guidelines (City of San Diego 2018, has been retained to implement the project's biological monitoring program. The letter shall include the names and contact information of all persons involved in the biological monitoring of the project.

BIO-3. Precon Meeting – The Qualified Biologist shall attend the Precon meeting, discuss the project's biological monitoring program, and arrange to perform any follow up mitigation measures and reporting including site-specific monitoring, restoration or revegetation, and additional fauna/flora surveys/salvage.

1. **Biological Documents** – The Qualified Biologist shall submit all required documentation to MMC verifying that any special mitigation reports including but not limited to, maps, plans, surveys, survey timelines, or buffers are completed or scheduled per the City's Biology Guidelines; the Multiple Species Conservation Program (MSCP) Plan; the Environmentally Sensitive Lands ordinance; project permit conditions; CEQA; state and federal endangered species acts; and/or other local, state, or federal requirements.

2. **Biological Construction Mitigation/Monitoring Exhibit** – The Qualified Biologist shall present a Biological Construction Mitigation/Monitoring Exhibit (BCME), which includes the Biological Documents above. It should also include the following: restoration/revegetation plans, plant salvage/relocation requirements (if applicable), avian or other wildlife surveys/survey schedules (including general avian nesting and U.S. Fish and Wildlife Service (USFWS) protocol), timing of surveys, avian construction avoidance areas/noise buffers/ barriers, other impact avoidance areas, and any subsequent requirements determined by the Qualified Biologist and the City Assistant Deputy Director (ADD)/MMC. The BCME shall include a site plan, written and graphic depiction of the project's biological mitigation/monitoring program, and a schedule. The BCME shall be approved by MMC and referenced in the construction documents.

3. **MHPA Requirements** - MMC shall verify that the Multi-Habitat Planning Area (MHPA) boundaries and the project requirements regarding the California gnatcatcher, as specified below, are shown on the construction plans.

No clearing, grubbing, grading, or other construction activities shall occur at the Central Avenue or Laurel <u>39th</u> Street sites during the California gnatcatcher breeding season (March 1 through August 15), until the following requirements have been met to the satisfaction of MMC:

1. A Qualified Biologist (possessing a valid Endangered Species Act Section 10(a)(1)(a) Recovery Permit) shall survey those habitat areas within the MHPA that would be subject to construction noise levels exceeding 60 decibels (dB(A)) hourly average for the presence of the California gnatcatcher. Surveys for California gnatcatcher shall be conducted pursuant to the protocol survey guidelines established by the USFWS within the breeding season prior to the commencement of any construction. If California gnatcatchers are present, then the following conditions must be met:

a. From March 1 through August 15, no clearing, grubbing, or grading of occupied California gnatcatcher habitat shall be permitted. Areas restricted from such

activities shall be staked or fenced under the supervision of a Qualified Biologist; and

b. From March 1 through August 15, no construction activities shall occur within any portion of the site where construction activities would result in noise levels exceeding 60 dB(A) hourly average at the edge of occupied California gnatcatcher habitat. An analysis showing that noise generated by construction activities would not exceed 60 dB(A) hourly average at the edge of occupied habitat must be completed by a Qualified Acoustician (possessing current noise engineer license or registration with monitoring noise level experience with listed animal species) and approved by MMC at least 2 weeks prior to the commencement of construction activities. Prior to the commencement of construction activities during the breeding season, areas restricted from such activities shall be staked or fenced under the supervision of a Qualified Biologist; or

c. At least 2 weeks prior to the commencement of construction activities, under the direction of a qualified acoustician, noise attenuation measures (e.g., berms, walls) shall be implemented to ensure that noise levels resulting from construction activities will not exceed 60 dB(A) hourly average at the edge of habitat occupied by the California gnatcatcher. Concurrent with the commencement of construction activities and the construction of necessary noise attenuation facilities, noise monitoring shall be conducted at the edge of the occupied habitat area to ensure that noise levels do not exceed 60 dB(A) hourly average. If the noise attenuation techniques implemented are determined to be inadequate by the Qualified Acoustician or Biologist, then the associated construction activities shall cease until such time that adequate noise attenuation is achieved or until the end of the breeding season (August 16). Construction noise monitoring shall continue to be monitored at least twice weekly on varying days, or more frequently depending on the construction activity, to verify that noise levels at the edge of occupied habitat are maintained below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. If not, other measures shall be implemented in consultation with the biologist and MMC, as necessary, to reduce noise levels to below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. Such measures may include, but are not limited to, limitations on the placement of construction equipment and the simultaneous use of equipment.

2. If California gnatcatchers are not detected during the protocol survey, the Qualified Biologist shall submit substantial evidence to MMC and applicable resource agencies that demonstrates whether or not mitigation measures such as noise walls are necessary between March 1 and August 15 as follows:

a. If this evidence indicates that the potential is high for California gnatcatcher to be present based on historical records or site conditions, then Condition 1(a) shall be adhered to as specified above. b. If this evidence concludes that no impacts to this species are anticipated, no mitigation measures would be necessary.

BIO-4. Resource Delineation – Prior to construction activities, the Qualified Biologist shall supervise the placement of orange construction fencing or equivalent along the limits of disturbance adjacent to sensitive biological habitats and verify compliance with any other project conditions as shown on the BCME. This phase shall include flagging plant specimens and delimiting buffers to protect sensitive biological resources (e.g., habitats/flora and fauna species, including nesting birds)

BIO-5. Education – Prior to commencement of construction activities, the Qualified Biologist shall meet with the owner/permittee or designee and the construction crew and conduct an on-site educational session regarding the need to avoid impacts outside of the approved construction area and to protect sensitive flora and fauna (e.g., explain the avian and wetland buffers, flag system for removal of invasive species or retention of sensitive plants, and clarify acceptable access routes/methods and staging areas).

BIO-6. Avian Protection Requirements – To avoid any direct impacts to Southern California rufous-crowned sparrow (Aimophila ruficeps canescens), Coastal California gnatcatcher (Polioptila californica californica), and any species identified as a listed, candidate, sensitive, or special status species in the MSCP, removal of habitat that supports active nests in the proposed area of disturbance should occur outside of the breeding season for these species (February 1 to September 15). If removal of habitat in the proposed area of disturbance must occur during the breeding season, the Qualified Biologist shall conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The pre-construction survey shall be conducted within 10 calendar days prior to the start of construction activities (including removal of vegetation). The applicant shall submit the results of the pre-construction survey to MMC for review and approval prior to initiating any construction activities. If nesting Southern California rufous-crowned sparrow, Coastal California gnatcatcher (Polioptila californica californica), sensitive or MSCP-covered birds are detected, a letter report or mitigation plan in conformance with the City's Biology Guidelines (i.e. appropriate follow up surveys, monitoring schedules, construction and noise barriers/buffers, etc.) shall be prepared and include proposed measures to be implemented to ensure that take of birds or eggs or disturbance of breeding activities is avoided. The report or mitigation plan shall be submitted to MMC for review and approval and implemented to the satisfaction of the City. The City's MMC Section and Biologist shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during construction.

BIO-7. Monitoring – All construction (including access/staging areas) shall be restricted to areas previously identified, proposed for construction activities/staging, or previously disturbed as shown on the BCME. The Qualified Biologist shall monitor construction activities as needed to ensure that construction activities do not encroach into biologically sensitive areas, or cause other similar damage, and that the work plan has been amended to accommodate any sensitive species located during the preconstruction surveys. In addition, the Qualified Biologist shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR shall be emailed to MMC on the first day of monitoring, the first week of each month, the last day of monitoring, and immediately in the case of any undocumented condition or discovery.

BIO-8. **Subsequent Resource Identification** – The Qualified Biologist shall note/act to prevent any new disturbances to habitat, flora, and/or fauna on site (e.g., flag plant specimens for avoidance during access). If active nests or other previously unknown sensitive resources are detected, all project activities that directly impact the resource shall be delayed until species specific local, state, or federal regulations have been determined and applied by the Qualified Biologist.

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

CULTURAL RESOURCES (ARCHAEOLOGY)

Based on one site on Kellogg Dr. (Site 2) being in an archaeologically sensitive area, proposed new trenching in undisturbed soil for new water service and new water main will require archaeological and Native American Monitoring. The approximately 1152 linear feet of new trenchwork at this site at a depth up to four feet will amount to excavation of approximately 512 CY of previously undisturbed soils. Areas of open trenching in sensitive areas shall be monitored.

CUL-1

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

- A. Entitlements Plan Check
 - 1. Prior to permit issuance or Bid Opening/Bid Award, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Archaeological Monitoring and Native American monitoring have been noted on the applicable construction documents through the plan check process.
- B. Letters of Qualification have been submitted to ADD
 - 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
 - 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.
 - 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). 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.
 - Approval of AME and Construction Schedule After approval of the AME by MMC, the PI shall submit to MMC written authorization of the AME and Construction Schedule from the CM.

III. During Construction

A. Monitor Shall be Present During Grading/Excavation/Trenching

- The Archaeological Monitor shall be present full-time during all soil disturbing and grading/excavation/trenching activities which could result in impacts to archaeological resources as identified on the AME. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the AME.
- 2. The Native American consultant/monitor shall determine the extent of their presence during soil disturbing and grading/excavation/trenching activities based on the AME and provide that information to the PI and MMC. If prehistoric resources are encountered during the Native American consultant/monitor's absence, work shall stop, and the Discovery Notification Process detailed in Section III.B-C and IV.A-D shall commence.
- 3. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as modern disturbance post-dating the previous grading/trenching activities, presence of fossil formations, or when native soils are encountered 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 emailed by the CM to the RE the first day of monitoring, monthly, the last day of monitoring, (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 Bl, 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 email with photos of the resource in context, if possible.
 - 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.
- C. Determination of Significance
 - 1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required.
 - b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) and obtain written approval of the program from MMC, CM and RE. ADRP and any mitigation must be approved by MMC, RE and/or CM before

ground disturbing activities in the area of discovery will be allowed to resume. Note: If a unique archaeological site is also an historical resource as defined in CEQA Section 15064.5, then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply.

- (1). Note: For pipeline trenching and other linear projects in the public Right-of-Way, the PI shall implement the Discovery Process for Pipeline Trenching projects identified below under "D."
- c. If the resource is not significant, the PI shall submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.
 - (1). Note: For Pipeline Trenching and other linear projects in the public 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 cannot 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
 - 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).
 - 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 email to MMC by 8AM of the next business day.

b. Discoveries

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

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

VI. Post Construction

- A. Submittal of Draft Monitoring Report
 - 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.
 - 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)

- 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.

TRIBAL CULTURAL RESOURCES

Implementation of Mitigation Measure CUL-1 will reduce impacts to Tribal Cultural Resources to a less than significant level.

VI. PUBLIC REVIEW DISTRIBUTION:

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

<u>Federal Government</u> U.S. Army Corps of Engineers U.S. Environmental Protection Agency U.S. Fish & Wildlife Service

<u>State of California</u> State Clearinghouse California Coastal Commission California Department of Fish and Wildlife

City of San Diego **Public Notice Journal** Councilmember Campbell, District 2 Councilmember Ward, District 3 Councilmember Montgomery, District 4 Councilmember Sherman, District 7 Councilmember Gómez, District 9 City Attorney's Office **Development Services Department** Jamie Kennedy, EAS Karen Bucey, Project Management Sam Johnson, MMC Water Review, Leonard Wilson **Engineering and Capital Projects Department** Jamal Sherzai Sean Paver, MSCP Review Peter Fogec Planning Department Alyssa Muto Heidi VonBlum, Program Manager Tom Tomlinson, Facilities Financing Nathen Causman, Community Planner, City Heights Nancy Graham, Community Planner, Mission Valley Bernard Turgeon, Community Planner, North Park Shannon Anthony, Community Planner, Old Town, Encanto Fred Kosmo, Interim Chair, Peninsula CPG Tony Kempton, Community Planner, Peninsula

Mid-City – City Heights

Russ Connelly, Chair, City Heights Community Planning Group Colina Del Sol Senior Citizens Center Director Margo Leimbach, President, Oak Park Community Council Oak Park Community Council Eastern Area Communities Planning Committee John Stump Darnell Community Council

Mission Valley

Jonathan P Frankel, Chair, Mission Valley Community Planning Group Mission Valley Center Assn Friars Village HOA Mary Johnson Mission Valley Community Council Union Tribune News San Diego River Conservancy Friends of the Mission Valley Preserve John W. Nugent, Chair, Mission Valley Planning Group Andrew Michaeljenko, Mission Valley Planning Group Gene Kemp, General Manager, Fashion Valley The San Diego River Park Foundation The San Diego River Coalition

North Park

Aria Pounaki, Chair, North Park Community Planning Group Burlingame Homeowners Association Friends of Switzer Canyon North Park Community Association

Old Town

Ann Dahlkamp-Linda Acuña, Chair Old Town Community Planning Group Old Town SD Chamber of Commerce Presidio Park Council California State Parks

Peninsula

<u>Fred Kosmo, Interim Chair, Peninsula CPG</u> Sunset Cliffs Natural Park Recreation Council The Peninsula Beacon Peninsula Community Planning Board Peninsula Chamber of Commerce Point Loma Nazarene College Richard J. Lareau

Southeastern – Encanto

Karina Velazquez, Interim Chair, Encanto (Chollas Valley) Community Planning Group Reynaldo Pisaño Civic San Diego Encanto Neighborhoods Community Planning Group Educational/Cultural Complex Chollas Restoration Enhancement and Conservancy Kathleen Harmon, Chair Central Imperial Redevelopment Project Area Committee Voice News & Viewpoint

Other Interested Parties San Diego Airport Authority San Diego Unified Port District **Rob Hutsel** Juan Gonzales Sierra Club San Diego Audubon Society Mr. Jim Peugh California Native Plant Society **Endangered Habitats League** Sean Paver, MSCP Review Regional Water Quality Control Board, Region 9 Historical Resources Board **Carmen Lucas** South Coastal Information Center San Diego Archaeological Center Save Our Heritage Organisation **Ron Christman** Clint Linton Frank Brown – Inter-Tribal Cultural Resources Council Campo Band of Mission Indians San Diego County Archaeological Society, Inc. Kumeyaay Cultural Heritage Preservation Kumeyaay Cultural Repatriation Committee Native American Distribution (Public Notice & Location Map Only) **RESULTS OF PUBLIC REVIEW:** VII.

- () No comments were received during the public input period.
- () 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.
- (X) 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 associated project-specific technical appendices, if any, may be reviewed online at www.sandiego.gov/ceqa, or purchased at the cost of reproduction.

JAMIE KENNEDY SENIOR PLANNER Development Services Department

November 4, 2020 Date of Draft Report

January 14, 2021 Date of Final Report

Analyst: Jamie Kennedy

Attachments:

1. Group Job 968 Location Maps Site Plans

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State of California – Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE South Coast Region 3883 Ruffin Road San Diego, CA 92123 (858) 407-4201 www.wildlife.ca.gov GAVIN NEWSOM, Governor CHARLTON H. BONHAM, Director



December 3, 2020

Jamie Kennedy Senior Planner Development Services Department City of San Diego 1222 1st Avenue (MS 501) San Diego, CA 92101 JMKennedy@sandiego.gov

Subject: Water and Storm Water Group Job 968 (PROJECT) Mitigated Negative Declaration (MND) SCH #2020110047

Dear Ms. Kennedy:

The California Department of Fish and Wildlife (CDFW) received a Notice of Intent to Adopt an MND from the City of San Diego (City) for the Project pursuant the California Environmental Quality Act (CEQA) and CEQA Guidelines.¹

A-1

Thank you for the opportunity to provide comments and recommendations regarding those activities involved in the Project that may affect California fish and wildlife. Likewise, we appreciate the opportunity to provide comments regarding those aspects of the Project that CDFW, by law, may be required to carry out or approve through the exercise of its own regulatory authority under the Fish and Game Code.

CDFW ROLE

CDFW is California's **Trustee Agency** for fish and wildlife resources, and holds those resources in trust by statute for all the people of the state. (Fish & G. Code, §§ 711.7, subd. (a) & 1802; Pub. Resources Code, § 21070; CEQA Guidelines § 15386, subd. (a).) CDFW, in its trustee capacity, has jurisdiction over the conservation, protection, and management of fish, wildlife, native plants, and habitat necessary for biologically sustainable populations of those species. (*Id.*, § 1802.) Similarly, for purposes of CEQA, CDFW is charged by law to provide, as available, biological expertise during public agency environmental review efforts, focusing specifically on projects and related activities that have the potential to adversely affect fish and wildlife resources.

A-2

CDFW is also submitting comments as a **Responsible Agency** under CEQA. (Pub. Resources Code, § 21069; CEQA Guidelines, § 15381.) CDFW expects that it may need to exercise regulatory authority as provided by the Fish and Game Code. As proposed, for example, the Project may be subject to CDFW's lake and streambed alteration regulatory authority. (Fish & G. Code, § 1600 et seq.) Likewise, to the extent implementation of the Project as proposed may result in "take" as defined by State law of any species protected under the California Endangered Species Act (CESA) (Fish & G. Code, § 2050 et seq.), the project proponent may seek related take authorization as provided by the Fish and Game Code.

¹ CEQA is codified in the California Public Resources Code in section 21000 et seq. The "CEQA Guidelines" are found in Title 14 of the California Code of Regulations, commencing with section 15000.

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Ms. Jamie Kennedy City of San Diego December 3, 2020 Page 2 of 9

CDFW also administers the Natural Community Conservation Planning (NCCP) program, a California regional habitat conservation planning program. The City of San Diego (City) participates in the NCCP program by implementing its approved Multiple Species Conservation Program (MSCP) Subarea Plan (SAP).

PROJECT DESCRIPTION SUMMARY

Proponent: Natalie DeFreitas, City of San Diego Engineering and Capital Projects Department

Objective: The objective of the Project is to address necessary City water and storm drain pipeline improvements. This will be accomplished by replacing, rehabilitating, constructing, and abandoning several existing water mains and replacing a storm drain. Proposed work includes the installation of approximately 8,380 linear feet of 8", 12", and 16" water mains, and 193 linear feet of storm drain, as well as abandonment of 6,375 linear feet of 6", 8" and 12" water main. Abandonment of pipeline will occur in place. Additional work includes cutoff walls, fire service connections and hydrants, and curb inlets.

Location: The proposed Project includes a total of 11 sites. Six of the sites are in urban areas in the neighborhoods of Old Town, North Park, City Heights, Encanto, and the San Diego Airport Authority Property. These six sites do not contain any biological impacts. The remaining five sites do have the potential for biological impacts and are in the neighborhoods of Mission Valley (Site 4), Point Loma (Site 5) and City Heights (Sites 8, 10, and 12). Site 4 is located on the north side of Camino del Rio North, approximately 0.2 mile west of the Interstate 8 and Interstate 15 connection. Site 5 is located along Silvergate Avenue in Point Loma, extending east between Behberg Road and Silvergate Place, adjacent to and partially within the Space and Naval Warfare Systems Command (SPAWAR). The remaining three sites are all located within the neighborhood of City Heights. Site 8 is located parallel to and directly east of Central Avenue, between Redwood Street to the north and Quince Street to the south. Site 10 is located between the southern terminus of Roseview Place, Laurel Street, and Home Avenue. Site 12 is located at the southern terminus of 39th Street headed southeast onto Manzanita Drive, and directly east of the Interstate 805 and Interstate 15 intersection.

Biological Setting: Six of the 11 proposed Project sites are in heavily urbanized areas where there will be no direct or indirect biological impacts. The remaining five sites do have the potential for direct and indirect biological impacts. The Project footprint of Site 4 contains only urban/developed cover and will not impact any sensitive vegetation communities directly. The northern terminus of the construction, however, extends by 0.01 acre into the MHPA and is directly adjacent to the southern edge of the San Diego River corridor where there is southern willow scrub and eucalyptus woodland present. The Project footprint of Site 5 will not impact any sensitive vegetation communities, and contains 0.04 acre of ornamental plantings and 0.40 acre of urban/developed cover. This site, however, is directly adjacent to Diegan coastal sage scrub on the southern edge of the site. The Project footprint of Site 8 extends into the MHPA by 0.01 acre and contains 0.01 acre of Diegan coastal sage scrub, 0.01 acre of scrub oak chaparral, 0.09 acre of disturbed habitat, and 0.08 acre of urban/developed cover. The Project footprint for Site 10 contains 0.02 acre of Diegan coastal sage scrub, 0.01 acre of disturbed Diegan coastal sage scrub, 0.06 acre of scrub oak chaparral, 0.10 acre of disturbed habitat, and 0.09 acre of urban/developed cover. The Project footprint for Site 12 extends into the MHPA by less than 0.01 acre and contains less than 0.01 acre of Diegan coastal sage scrub, 0.04 acre of eucalyptus woodland, and 0.07 acre of urban/developed cover. Two special status plant species were observed at two of the sites: Nuttall's scrub oak (Quercus dumosa; California Rare Plant Rank 1B.1) at Sites 10 and 12, and the MSCP-covered wart-stemmed ceanothus (Ceanothus

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Ms. Jamie Kennedy City of San Diego December 3, 2020 Page 3 of 9

verrucosus; California Native Plant Rank 2B.2) at Site 12. No special status wildlife species were observed.

Per Table 3 (Upland Mitigation Ratios) in the City's Biology Guidelines and consistent with the City's MSCP, Diegan coastal sage scrub (Tier II) within and outside of the MHPA will be mitigated at a 1:1 ratio within the MHPA. Scrub oak chapparal (Tier I) within the MHPA will be mitigated at a ratio of 2:1 inside the MHPA and habitat outside of the MHPA will be mitigated at a 1:1 ratio inside the MHPA. Canyon View is an existing City Public Utilities Department mitigation site that will be used for Project mitigation requirements.

Timeframe: The MND does not provide start and end dates for the work proposed. Work will be performed Monday through Friday during daytime hours, with the potential for weekend work.

COMMENTS AND RECOMMENDATIONS

CDFW offers the comments and recommendations below to assist the City in adequately identifying and/or mitigating the Project's significant, or potentially significant, direct, and indirect impacts on fish and wildlife (biological) resources.

I. Project Description and Related Impact Shortcoming

COMMENT #1: Potential subsurface stream impacts from trenchless drilling and upland receiving pit impacts

Issue: The BRL mentions the water main underneath the stream in Site 12 would be replaced by trenchless drilling and refers to this as "aqua pipe." There is no description within the BRL, MND or the Preliminary Geotechnical Investigation (PGI) as to what "aqua pipe" is. The PGI mentions that waterline installation at Site 12 will vary from 2.5 to 4.5 feet below ground surface. There is no discussion if this depth is measured from the top of the pipe or the bottom. At the terminus of the trenchless drilling, there is also a temporary 10-foot by 15-foot receiving pit proposed within Diegan coastal sage scrub. In looking at Figure 3E in the BRL, it appears the receiving pit is approximately 70-feet up-slope from the stream. The stream within the Project footprint is seasonal and unvegetated, with a cobble bottom and vertical banks. There are signs of scouring and wracking.

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CDFW has regulatory authority over activities in streams and/or lakes that will divert or obstruct the natural flow, or change the bed, channel, or bank (which may include associated riparian resources) of any river, stream, or lake or use material from a river, stream, or lake. For any such activities, the project applicant (or "entity") must provide written notification to CDFW pursuant to section 1600 et seq. of the Fish and Game Code. Based on this notification and other information, CDFW determines whether a Lake and Streambed Alteration Agreement (LSAA) with the applicant is required prior to conducting the proposed activities. CDFW's issuance of a LSAA for a project that is subject to CEQA will require CEQA compliance actions by CDFW as a Responsible Agency. CDFW as a Responsible Agency under CEQA may consider the local jurisdiction's (lead agency) Negative Declaration or Environmental Impact Report for the project. To minimize additional requirements by CDFW pursuant to section 1600 *et seq.* and/or under CEQA, the document should fully identify the potential impacts to the stream or riparian resources and provide adequate avoidance, mitigation, monitoring and reporting commitments for issuance of the LSAA.²

²A notification package may be obtained by accessing the Department's web site at http://www.wildlife.ca.gov/Conservation/LSA

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It is unclear in the MND, BRL, and PGI what an "aqua pipe" is and how the receiving pit will be created. The PGI presents several possibilities for the type of trenchless drilling, but the MND does not identify which method will be used. The depth of the pipe is not clearly addressed. There are also no measures discussed on how frack-out will be avoided if the trenchless drilling method used requires the use of pressurized drilling fluids.

Specific impact: One impact would be the alteration of subsurface water flow through the stream, impacting future seasonal surface flow on-site and downstream. Another impact would be the release of chemicals into the groundwater from frack-outs. This could potentially have downstream impacts to plants and wildlife as groundwater appears on the surface. The PGI mentions a shallow pipe depth (ranging from 2.5 feet to 4.5 feet) underneath the stream and an impact from a pipe not buried deep enough could be exposure of the pipe from scouring, possibly leading to impediment of flow.

Why impact would occur: Page five of the PGI states that the depth of the groundwater table below the Project footprint is unknown, and that it is difficult to predict where perched or true groundwater will appear in the future. With no description of the trenchless drilling method being used under the stream at Site 12, there is not enough evidence within the MND and supporting documentation to know if the impacts will be not significant.

Evidence impact would be significant: The impact would be significant if no mitigation measures were in place and the trenchless drilling caused subsurface water issues, if the pipe was not buried deep enough and scour occurred leading to impediment of future flow, or if frack-out occurred and contaminated the groundwater and/or impacted downstream habitat.

Recommended Potentially Feasible Mitigation Measure:

Recommendation Measure #1: CDFW recommends the MND provide more information about the type of trenchless drilling being performed underneath the stream, the depth of the pipe under the stream, the distance from the stream of the receiving pit and how it will be created, and how frackout will be avoided depending on the type of trenchless drilling method being used. CDFW recommends a scour analysis be performed or the pipe be located under the stream below scour depth to avoid future exposure of the pipe.

II. Mitigation Measure or Alternative and Related Impact Shortcoming

COMMENT #2: Potential impacts to coastal California gnatcatcher (Polioptila californica californica; gnatcatcher) at Site 12

Issue: Page 5 of the MND under BIO-3 states that no clearing, grubbing, or grading of occupied gnatcatcher habitat will happen at Sites 8 and 10 between March 1st through August 15th until protocol surveys are performed following United States Fish and Wildlife (Service) guidelines. There is also Diegan coastal sage scrub at Site 12, but page 5 of the MND makes no mention of this. While the work being performed at Site 12 involves avoidance of Diegan coastal sage scrub impacts through abandonment of pipeline and trenchless drilling, there will be a temporary 10-foot by 15-foot receiving pit located within the habitat. It is unclear in the MND what a receiving pit is and how it will be created. Table 3 (Impacts to Vegetation Communities and Land Cover Types in the Proposed Project Limits) on page 19 of the Biological Resources Letter (BRL) does reference mitigation for less than 0.001 acre of Diegan coastal sage scrub at Site 12, so the small impact is identified.

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Specific impact: Site 12 contains the same possibility of impacts to gnatcatcher as Sites 8 and 10, and should receive the same avian nesting protections.

Why impact would occur: Impacts to nesting birds could result from ground disturbing activities. Project disturbance activities could result in mortality or injury to nestlings, as well temporary or long-term loss of suitable foraging habitats. Construction during the breeding season of nesting birds could result in the incidental loss of breeding success or otherwise lead to nest abandonment.

Evidence impact would be significant: The loss of occupied habitat or reductions in the number of rare bird species, either directly or indirectly through nest abandonment or reproductive suppression, would constitute a significant impact absent appropriate mitigation. Furthermore, nests of all native bird species are protected under state laws and regulations, including Fish and Game Code sections 3503 and 3503.5.

Recommended Potentially Feasible Mitigation Measure(s):

Mitigation Measure #1: To protect potentially nesting gnatcatcher on this Project, protocol level surveys should be performed on Site 12 along with Sites 8 and 10 prior to construction.

COMMENT #3: Adjacency to the San Diego River

Issue: The BRL and MND reference avoiding direct impacts to sensitive species such gnatcatcher and rufous-crowned sparrow (*Aimophila ruficeps canescens*). The northern terminus of the pipeline work at Site 4 in Mission Valley ends in disturbed habitat that is directly adjacent the San Diego River and the MHPA, containing eucalyptus woodland and southern willow scrub. Indirect impacts to sensitive species that inhabit the river corridor are not addressed in the MND.

Specific impact: The San Diego River corridor supports the Endangered Species Act (ESA)-listed, California Endangered Species Act (CESA)-listed, and MSCP-covered least Bell's vireo (*Vireo bellii pusillus*); the ESA-listed and CESA-listed light-footed Ridgway's rail (*Rallus obsoletus levipes*); the MSCP-covered and California Species of Special Concern tricolored blackbird (*Agelaius tricolor*); and the MSCP-covered and State Watch List Cooper's hawk (*Accipiter cooperii*). Per the California Natural Diversity Database (CNDDB), least Bell's vireo occurrences are found within 400 meters to the west and 500 meters to the east of Site 4. While light-footed Ridgway's rails, tricolored blackbird, and Cooper's hawk occurrences have been documented by CNDDB approximately 0.6 mile to three miles west of Site 4, it is still important to be aware that these sensitive species move throughout the river corridor and could be present adjacent to the work site at any time.

Why impact would occur: Indirect project disturbance activities could result in nest abandonment and incidental loss of breeding success.

Evidence impact would be significant: The reduction in the number of sensitive bird species, either directly or indirectly through nest abandonment or reproductive suppression, would constitute a significant impact absent appropriate mitigation. Furthermore, nests of all native bird species are protected under state laws and regulations, including Fish and Game Code sections 3503 and 3503.5.

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(cont)

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Recommended Potentially Feasible Mitigation Measure(s):

Mitigation Measure #2: To protect sensitive species in the San Diego River corridor and MHPA adjacent to Site 4, the Land Use Adjacency Guidelines as outlined in Section 1.4.3 in the Citv's (cont) MSCP should be followed. These guidelines involve avoiding drainage from impervious surfaces and the release of toxins into the MHPA. If construction activity occurs during the avian breeding season (January 1 through September 15), light should be directed away from sensitive resources and noise impacts minimized through noise reduction measures.

COMMENT #4: Nest avoidance measures

Issue: Mitigation Measure BIO-3 in the MND addresses avian protection requirements by proposing to avoid direct impacts to nesting birds by avoiding construction during the breeding season (February 1 to September 15) and requiring preconstruction nesting surveys to be performed no more than 10 days before the commencement of construction activities. This mitigation measure only requires preconstruction surveys be performed in the disturbance area with no guidance on surveys within a buffer around the impact area. Draft guidelines for buffer distances are provided below.

Specific impacts: The Project site contains scrub oak chaparral and Diegan coastal sage scrub, along with Nuttall's scrub oak at two of the sites. The oak trees provide suitable perch and nesting sites for raptors and picids, while the scrub provides nesting habitat for passerines. The specific impacts include the incidental loss of fertile eggs or nestlings, possible nest abandonment, and the loss of foraging habitat, both on-site and in adjacent habitat on MHPA.

Why impact would occur: Impacts to nesting birds could result from ground disturbing activities. Project disturbance activities could result in mortality or injury to nestlings, as well as temporary or long-term loss of suitable foraging habitats. Construction during the breeding season of nesting birds could result in the incidental loss of breeding success or otherwise lead to nest abandonment.

Evidence impact would be significant: The loss of occupied habitat or reductions in the number of sensitive bird species, either directly or indirectly through nest abandonment or reproductive suppression, would constitute a significant impact absent appropriate mitigation. Furthermore, nests of all native bird species are protected under state laws and regulations, including Fish and Game Code sections 3503 and 3503.5.

Recommended Potentially Feasible Mitigation Measure(s):

Mitigation Measure #3: If Project activities cannot be avoided from January 1 through September 15, CDFW recommends a qualified biologist complete a preconstruction survey no more than three days prior to the beginning of any Project-related activity for nesting bird activity within the limits of disturbance and 500 feet from the area of disturbance. The nesting bird surveys should be conducted at appropriate nesting times and concentrate on potential roosting or perch sites. If Project activities are delayed or suspended for more than 14 days during the breeding season. surveys should be repeated. If nesting raptors and migratory songbirds are identified, CDFW recommends the following minimum no-disturbance buffers be implemented: 100 feet around nonlisted active passerine (perching birds and songbirds) nests, 300 feet around any listed passerine nests (e.g., gnatcatcher), and 500 feet around active non-listed raptor nests. These buffers should be maintained until the breeding season has ended or until a gualified biologist has determined that the birds have fledged and are no longer reliant upon the nest or parental care for survival.

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Ms. Jamie Kennedy City of San Diego December 3, 2020 Page 7 of 9

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Nest buffers may be reduced, as appropriate, by a qualified biologist based on the existing ambient (cont) (noise, human activities, etc.) condition, presence of screening vegetation, or other factors.

ENVIRONMENTAL DATA

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a data base which may be used to make subsequent or supplemental environmental determinations. (Pub. Resources Code, § 21003, subd. (e).) Accordingly, please report any special status species and natural communities detected during Project surveys to the California Natural Diversity Database (CNDDB). The CNNDB field survey form can be found at the following link: <u>https://wildlife.ca.gov/Data/CNDDB/Submitting-Data#44524420-pdf-field-survey-form</u>. The completed form can be mailed electronically to CNDDB at the following email address: <u>CNDDB@wildlife.ca.gov</u>. The types of information reported to CNDDB can be found at the following link: <u>CNDDB - Plants and Animals</u>.

FILING FEES

A-10 The Project, as proposed, would have an impact on fish and/or wildlife, and assessment of filing fees is necessary. Fees are payable upon filing of the Notice of Determination by the Lead Agency and serve to help defray the cost of environmental review by CDFW. Payment of the fee is required for the underlying project approval to be operative, vested, and final. (Cal. Code Regs, tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089.)

CONCLUSION

A-11

CDFW appreciates the opportunity to comment on the MND to assist the City in identifying and mitigating Project impacts on biological resources.

Questions regarding this letter or further coordination should be directed to Melissa Stepek, Senior Environmental Scientist at (858) 637-5510 or <u>Melissa.Stepek@wildlife.ca.gov</u>.

Sincerely, — DocuSigned by:

David Mayer

David A. Mayer Environmental Program Manager I South Coast Region

Ec: CDFW

Karen Drewe, San Diego – <u>Karen.Drewe@wildlife.ca.gov</u> Kelly Fisher, San Diego – <u>Kelly.Fisher@wildlife.ca.gov</u> Jennifer Ludovissy, San Diego – Jennifer.Ludovissy@wildlife.ca.gov

David Zoutendyk, USFWS – <u>David Zoutendyk@fws.gov</u> State Clearinghouse, Sacramento – <u>State.Clearinghouse@opr.ca.gov</u>

Attachment A: Draft MMRP (CDFW 2020)

Ms. Jamie Kennedy City of San Diego December 3, 2020 Page 8 of 9

CDFW Draft Mitigation, Monitoring, and Reporting Plan and Associated Recommendations

	Biological Resources	Mitigation Measures	Timing	Responsible Party
A-12	REC BIO-1	CDFW recommends the MND provide more information about the type of trenchless drilling being performed underneath the stream, the depth of the pipe under the stream, the distance from the stream of the receiving pit and how it will be created, and how frack-out will be avoided depending on the type of trenchless drilling method being used. CDFW recommends a scour analysis be performed or that the pipeline be buried below scour depth to avoid future exposure of the pipe.	Before construction	City of San Diego
A-13	MM BIO-1	CDFW recommends that gnatcatcher protocol level surveys be performed on Site 12 along with Sites 8 and 10 prior to construction.	Before construction	City of San Diego in coordination with the qualified biologist
A-14	MM BIO-2	CDFW recommends the Land Use Adjacency Guidelines as outlined in Section 1.4.3 in the City's MSCP should be followed. These guidelines involve avoiding drainage from impervious surfaces and the release of toxins into the MHPA. If construction activity occurs during the avian breeding season (January 1 through September 15), light should be directed away from sensitive resources and noise impacts minimized through noise reduction measures.	Before and during construction	City of San Diego

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A-15	MM BIO-3	If Project activities cannot be avoided from January 1 through September 15, CDFW recommends a qualified biologist complete a preconstruction survey no more than three days prior to the beginning of any Project- related activity for nesting bird activity within the limits of disturbance and 500 feet from the area of disturbance. The nesting bird surveys should be conducted at appropriate nesting times and concentrate on potential roosting or perch sites. If Project activities are delayed or suspended for more than 14 days during the breeding season, surveys should be repeated. If nesting raptors and migratory songbirds are identified, CDFW recommends the following minimum no- disturbance buffers be implemented: 100 feet around non-listed active passerine (perching birds and songbirds) nests, 300 feet around any listed passerine nests (e.g., gnatcatcher) and 500 feet around active non-listed raptor nests. These buffers should be maintained until the breeding season has ended or until a qualified biologist has determined that the birds have fledged and are no longer reliant upon the nest or parental care for survival. Nest buffers may be reduced, as appropriate, by a qualified biologist based on the existing ambient (noise, human activities, etc.) condition, presence of screening vegetation, or other factors.	Before construction	City of San Diego in coordination with the qualified biologist
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San Diego County Archaeological Society, Inc.

Environmental Review Committee

16 November 2020

- To: Ms. Jamie Kennedy Development Services Department City of San Diego 1222 First Avenue, Mail Station 501 San Diego, California 92101
- Subject: Draft Mitigated Negative Declaration Water and Storm Water Group Job 968 Project No. 630996

Dear Ms. Kennedy:

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

B-1

Based on the information contained in DMND and the information provided on the City's website for the project, we agree with the mitigation program as defined in the DMND.

Thank you for the opportunity to review and comment upon this project's environmental documents.

Sincerely,

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

cc: SDCAS President File STATE OF CALIFORNIA-CALIFORNIA STATE TRANSPORTATION AGENCY

DEPARTMENT OF TRANSPORTATION DISTRICT 11 4050 TAYLOR STREET, MS-240 SAN DIEGO, CA 92110 PHONE (619) 688-3137 FAX (619) 688-4299 TTY 711

Making Conservation a California Way of Life.

Gavin Newsom, Governor

December 14, 2020

www.dot.ca.gov

11-SD-VAR PM VAR Water and Storm Water Group Job 968 MND/SCH# 2020110047

Ms. Jamie Kennedy Senior Planner City of San Diego 1222 1st Avenue San Diego, CA 92101

Dear Ms. Kennedy:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the Mitigated Negative Declaration (MND) for the Water and Storm Water Group Job 968 Project located near Interstate 805 (I-805), Interstate 15 (I-15), Interstate 8 (I-8), and State Route 94 (SR-94). The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local Development-Intergovernmental Review (LD-IGR) Program reviews land use projects and plans to ensure consistency with our mission and state planning priorities.

Caltrans has the following comments:

Complete Streets and Mobility Network

Caltrans views all transportation improvements as opportunities to improve safety, access and mobility for all travelers in California and recognizes bicycle, pedestrian and transit modes as integral elements of the transportation system. C-2 Caltrans supports improved transit accommodation through the provision of Park and Ride facilities, improved bicycle and pedestrian access and safety improvements, signal prioritization for transit, bus on shoulders, ramp improvements, or other enhancements that promotes a complete and integrated transportation system. Early coordination with Caltrans, in locations that may affect both Caltrans and the City of San Diego or other lead agency, is encouraged.

C-1

Ms. Jamie Kennedy December 14, 2020 Page 2

C-2

(cont)

C-3

To reduce greenhouse gas emissions and achieve California's Climate Change target, Caltrans is implementing Complete Streets and Climate Change policies into State Highway Operations and Protection Program (SHOPP) projects to meet multi-modal mobility needs. Caltrans looks forward to working with the City of San Diego to evaluate potential Complete Streets projects.

Traffic Control Plan/Hauling

The California Department of Transportation (Caltrans) has discretionary authority with respect to highways under its jurisdiction and may, upon application and if good cause appears, issue a special permit to operate or move a vehicle or combination of vehicles or special mobile equipment of a size or weight of vehicle or load exceeding the maximum limitations specified in the California Vehicle Code. The Caltrans Transportation Permits Issuance Branch is responsible for the issuance of these special transportation permits for oversize/overweight vehicles on the State Highway System. Additional information is provided online at:

http://www.dot.ca.gov/trafficops/permits/index.html

A Traffic Control Plan may need to be submitted to Caltrans District 11, including the interchanges at I-805, I-15, I-8, and SR-94, at least 30 days prior to the start of any construction. Traffic shall not be unreasonably delayed. The plan shall also outline suggested detours to use during closures, including routes and signage.

Potential impacts to the highway facilities (I-805, I-15, I-8, and SR-94) and traveling public from the detour, demolition and other construction activities should be discussed and addressed before work begins.

Environmental

Most of the project scope of work is outside of Caltrans right of way (R/W), however, there may be work adjacent to the R/W.

C-4

Caltrans welcomes the opportunity to be a Responsible Agency under the California Environmental Quality Act (CEQA), as we have some discretionary authority of a portion of the project that is in Caltrans' R/W through the form of an encroachment permit process. We look forward to the coordination of our efforts to ensure that Caltrans can adopt the alternative and/or mitigation Ms. Jamie Kennedy December 14, 2020 Page 3

measure for our R/W. We would appreciate meeting with you to discuss the elements of the EIR that Caltrans will use for our subsequent environmental compliance.

An encroachment permit will be required for any work within the Caltrans' R/W prior to construction. As part of the encroachment permit process, the applicant must provide approved final environmental documents for this project, corresponding technical studies, and necessary regulatory and resource agency permits. Specifically, CEQA determination or exemption. The supporting documents must address all environmental impacts within the Caltrans' R/W and address any impacts from avoidance and/or mitigation measures.

We recommend that this project specifically identifies and assesses potential impacts caused by the project or impacts from mitigation efforts that occur within Caltrans R/W that includes impacts to the natural environment, infrastructure (highways/roadways/on- and off-ramps) and appurtenant features (lighting/signs/guardrail/slopes). Caltrans is interested in any additional mitigation measures identified for the MND.

<u>Right-of-Way</u>

- Provide site plans for the complete project locations. This will enable us to evaluate if any project area or work is contiguous to Caltrans R/W. Please include all project site plans (i.e., all project sites 1-12).
- The Office of Planning and Research (OPR) CEQA Database Project information indicates that the various project sites are near SR-163 and SR-94 at various PM locations. The Project site locations from the City of San Diego plans show the locations are closer to I-805, I-15, and I-8. Please confirm the correct information.
- As of this date, the only R/W concerns for the project are Site 4 and Site 12. Both the 50-foot and 300-foot buffers appear to intrude into the State's R/W. Please check with District 11 Permits in order to obtain documents allowing you to work in the area. When we have received a full set of site plans, we will be able to determine whether there are other R/W concerns.

C-8 Please identify and show all Caltrans R/W lines on plans.
 Please identify existing utilities within each Project location by obtined and the second statement of the sec

 Please identify existing utilities within each Project location by obtaining asbuilt plans from utility owners and then prepare a utility base map for each project site location.

C-5

C-6

C-7

C-9

Ms. Jamie Kennedy December 14, 2020 Page 4

 Per Business and Profession Code 8771, perpetuation of survey monuments by a licensed land surveyor is required, if they are being destroyed by any construction.

 Any work performed within Caltrans R/W will require discretionary review and approval by Caltrans and an encroachment permit will be required for any work within the Caltrans R/W prior to construction.

Additional information regarding encroachment permits may be obtained by contacting the Caltrans Permits Office at (619) 688-6158 or by visiting the website at <u>http://www.dot.ca.gov/trafficops/ep/index.html</u>. Early coordination with Caltrans is strongly advised for all encroachment permits.

If you have any questions, please contact Charlie Lecourtois, of the Caltrans Development Review Branch, at (619) 985-4766 or by e-mail sent to <u>Charlie.Lecourtois@dot.ca.gov</u>.

Sincerely,

electronically signed by

MAURICE EATON, Branch Chief Local Development and Intergovernmental Review

C-11

C-12

C-10

Response To Comments, Water and Storm Water Group 968

Comment Letters

Letter	Author	Date
А	David Mayer	December 3, 2020
	California Department of Fish and Wildlife	
В	James Royle	November 16, 2020
	San Diego County Archaeological Society	
С	Maurice Eaton, Branch Chief	December 14, 2020
	Local Development and Intergovernmental Review, Caltrans	

A. David Mayer - California Department of Fish and Wildlife

A-1. Comment noted. The City understands the comment is an introduction to issues detailed further in the letter. No further response is required.

A-2. Comment noted. The City acknowledges CDFW's role as a Trustee Agency and as a Responsible Agency. CDFW also administers the NCCP and MSCP programs. No further response is required.

A-3. Comment noted. This comment summarizes the project description, including the project's objective, location, biological setting, mitigation ratios, and timeframe. No response is necessary.

A-4. Comment noted.

A-5. Please reference plan sheets 27 and 28 for water main installation at Site 12. Installation shall be by cured in place pipe liner rehabilitation (CIPP) from about STA 1+00 to STA 4+30, by trenchless methods from about STA 4+30 to 6+45, and by conventional open trench methods from STA 6+45 to 8+70. These methods will involve 3 excavations; one at STA 1+00 within the City street approximately 5' by 5' to begin the CIPP rehab installation; a second at STA 4+30 within the canyon approximately 10' by 15' which shall serve as the end of the CIPP rehab and beginning of the trenchless operation; and a third shall serve as the terminus of the trenchless pipeline installation and beginning of the conventional open trench installation approximately 3' wide and running the length of the pipeline.

Aqua Pipe is a form of cured in place pipe liner approved to rehabilitate existing water main. The techniques are very similar to that of CIPP rehabilitation of sewer and gas pipelines. The contractor would excavate access pits at each end of the pipeline to be rehabilitated using conventional open trench methods. Next, the contractor would clean and smooth down the pipeline. They will then slip the liner coated with epoxy through the pipe and cure it. After the liner is cured and tested, the main is ready for reconnection. There are no services attached to this line so there should be no other excavations involved other than the access pits. Please note that CIPP is not proposed for the installation of the pipeline crossing the stream. Trenchless methods are posed at the stream crossing. More information regarding the products used by be found at the following website: https://www.aqua-pipe.com/

Regarding the trenchless installation under the stream, this method was chosen to minimize impacts to the stream and vegetation. The launching pit for the trenchless operation is about 70 to 80 feet upstream. The depth of the main varies (measured from the surface to the top of pipe) but may be seen in the profile of sheet 27 and 28. The City allows the contractor to select any of or a combination of the 4 approved methods for trenchless installation; jacking, tunneling, micro-tunneling or horizontal

directional drilling. The City hires only experienced contractors to perform this work. Frack out may be avoided and minimized by constant monitoring of the operation and fluctuation pressure of the fluid as needed. The City employee will inspect the operation full time to ensure all best practices are being followed.

Regarding a scour analysis, there will be no permanent or temporary impacts placed within the stream that will cause additional scouring that what already occurs. The pipeline shall be placed well below scour level and has a low risk of becoming exposed in the future. The City does have an ongoing maintenance program should any problems develop in the future.

A-6. Gnatcatcher protocol surveys will be performed at 39th Street prior to construction if work occurs within the nesting season (Mar 1- Aug 15). The MMRP of the MND has been corrected and revised from Laurel Street to 39th Street to be consistent with information on the "Project Impacts" section on page 20 of the Biological Resources Letter Report prepared May 14, 2018 by Dudek.

A-7. Avoidance and minimization measures are included on project plans in order to comply with Land Use Adjacency Guidelines. Table 1 of the Addendum to the BLR is an analysis of MSCP Guidelines and include the Land Use Adjacency Guidelines. The concerns raised are addressed in this table, and as follows:

Avoid drainage of toxins into the MHPA

Project plans state, "No hazardous construction materials storage would be allowed, which could impact the adjacent MHPA (including fuel or sediment) and any drainage from the construction site must be clear of such materials. Consistent with the City Storm Water Standards, existing previously legal drainage, which flows toward the MHPA, shall be minimized." Therefore, release of toxins into the MHPA will be avoided.

Light use during nesting season

Project plans state, "No additional permanent lighting or night work is proposed for this project." Therefore, no lighting will be used for the project.

Noise impacts minimized

Project plans state, "If the species is observed during surveys then construction may be postponed. If construction cannot be postponed then noise attenuation by a qualified technician may occur." Therefore, noise reduction measures will be enacted if this situation occurs.

A-8. Mitigation Measure BIO-3 discusses general avian surveys, avoidance areas, and noise buffers and barriers. The MMRP states that avian mitigation will be determined by the Qualified Biologist and the City Assistant Deputy Director (ADD)/Mitigation Monitoring Coordination (MMC) and applicable resource agencies. The language is as follows, **"Biological Construction Mitigation/Monitoring Exhibit** – The Qualified Biologist shall present a Biological Construction Mitigation/Monitoring Exhibit (BCME), which includes the biological documents above. It should also include the following: restoration/ revegetation plans, plant salvage/relocation requirements (if applicable), avian or other wildlife surveys/survey schedules (including general avian nesting and U.S. Fish and Wildlife Service (USFWS) protocol), timing of surveys, avian construction avoidance areas/noise buffers/ barriers, other impact avoidance areas, and any subsequent requirements determined by the Qualified Biologist and the City Assistant Deputy Director (ADD)/MMC." Therefore, general avian nesting pre-construction surveys will be completed if work occurs within the nesting season and avoidance and noise buffers will be established, as necessary. The 10-day period is standard language for all City projects for general avian

bird requirements. Surveys can occur no more than 10 days prior to construction but will be conducted at the discretion of the project biologist to ensure impacts are avoided. Any required protocol surveys will be conducted per established protocols.

A-9. Comment noted. The comment does not address the adequacy of the draft Mitigated Negative Declaration.

A-10. Comment noted.

A-11. Comment noted.

A-12. See response A-5.

A-13. See response A-6.

A-14. See response A-7.

A-15. See response A-8

B. James Royle - San Diego County Archaeological Society

B-1. Comments noted. No further response is required.

C. Maurice Eaton - Caltrans

C-1. The City understands the comment is an introduction to issues detailed further in the letter. No further response is required.

C-2. Comment Noted.

C-3. See response C-7.

C-4. See responses C-3 and C-7.

C-5. Site plans have been sent directly to Caltrans via email on December 22, 2020 and are also provided as Attachment 1 of the Final MND.

C-6. The Notice of Completion (NOC) sent to the Office of Planning and Research Database asks only which State highways are within 2 miles of the project, and it does not ask for which Interstate highways are within 2 miles, so that information was not included on the NOC. The project is also within 2 miles of I-805, I-15, and I-8.

C-7. If Caltrans refers strictly to a 300-foot radius around the project, then some of the sites are within this radius. However, most of the sites are separated from the State Routes by land, there is no direct street access to the state routes, and they are more than 300 feet away from on/off ramps. Temporary traffic control devices may encroach into CalTrans ROW at Site 4, Old Town; however, that cannot be known for certain until construction. The contractor will obtain any necessary encroachment permits prior to construction. Site 12, Manzanita Canyon, is completely within City ROW and easements. Additionally, the site is separated from the state route by land.

C-8. The City's ROW lines are clearly shown on project plans, confirming that the project footprint is completely contained with the City's ROW or easements. Engineering plans have been sent to Caltrans (see Response C-5).

C-9. Please refer to engineering plans. All utilities have been placed and labeled accordingly with information provided by utility companies in accordance with City standard operation procedures.

C-10. The City has an ongoing monument perpetuation program. Monuments shall be tied out before construction and perpetuated after construction by the City's survey team in accordance with the latest edition of the City of San Diego Standard Specifications for Public Works Construction ("Whitebook").

C-11. See response C-7.

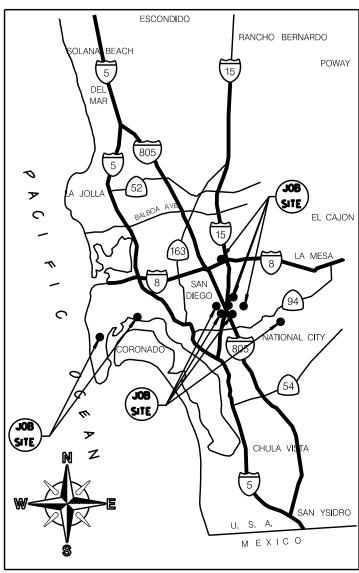
C-12. Comment noted.

Attachment 1

CONTRACTOR'S RESPONSIBILITIES WAATE	R AND STOR	M DRAIN	J GROUF	968
I. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER.		WORK TO BE		
2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES.(1.E., 69 KV & HIGHER)	SHEET INDEX	CONSTRUCTION OF WATER AN CONSISTS OF THE INSTALLAT	ND STORM DRAIN GROUP 968	LEGENCE SYMPOL
3. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY, LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.	DISCIPLINE TITLE LIMITS CODE	PIPE LENGTH SIZE (IN) MATERIAL (FT)	APPURTENACES SHOWN DIDE SUPPORT FOR UNDERCUT	<u>REFERENCE</u> <u>SYMBOL</u> SDW-162
4. EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE, I THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN. 2	G-I COVER SHEET G-2 KEY MAP		CUTOFF WALL	SDS-115
5. CITY FORCES, WHEN SPECIFIED OR SHOWN ON THE PLANS, WILL MAKE PERMANENT 3 CUTS & PLUGS AND CONNECTIONS. 4	G-3 KEY MAP C-I KELLOGG DR STA I+00 TO 6+00	8 500.00 COLANA BEACH	RANCHO BERNARDO CUTTING AND PLUGGING ABANDONE	Ā
6. KEEP EXISTING MAINS IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE SPECIFIED SHOWN 6 ON PLANS. 7	C-2 KELLOGG DR C-3 PRIVATE RD PUBLIC AGENCY NAVY C-4 NORTH HARBOR DR C-5 WHITMAN ST STA 6+00 TO 12+51.24 STA 6+00 TO 12+51.24 STA 1+00.00 TO STA 7+36.49 STA 1+00.00 TO STA 6+77.99	8 651.24 8	SURVEY MONUMENT WATER MAIN & APPURTENANCES	M-IOA SDW-IIO, SDW-IO5, SDW-I5I, SDW-I6I M-IOA
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE. 8 9 9 8. STORM DRAIN INLETS SHALL REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION. 10	C-6 CAMINO DEL RIO NORTH STA I+00.00 TO STA 5+I8.35 C-7 ALLEY BLOCK I36 STA I+00.00 TO STA I+65.36 C-8 LAUREL ST STA I+00.00 TO STA 5+97.50 AND 3+24.64	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	VALVES WITH CAPS AND WELLS	SDW-109, SDW-152, SDW-153, WV-05
9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE 12 PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD 13 INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY 14	C-9 LAUREL ST STA 1+00.00 TO STA 4+40.60 C-10 SYCAMORE DR STA 1+00.00 TO STA 7+00.00 C-II SHAMROCK ST STA 7+00.00 TO STA 1+35.60	8 340.60 8 600.00 8 435.60	FIRE SERVICE CONNECTION & ASSEMBLY	SDW-I09, SDW-II8, SDW-I48, SDW-I52, SDW-I53
DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 402-UTILITIES. 17	C-I2 SYCAMORE DR STA I+00.00 TO STA 5+90.74 C-I3 SCIMITAR DR STA I+00.00 TO STA 9+00.00 C-I4 SCIMITAR DR STA 9+00.00 TO STA 16+00.00	8 490.74 8 800.00 8 700.00 8 600.00	6" FIRE HYDRANT ASSEMBLY & MARKER 2-PORT UNLESS SPECIFIED AS 3-PORT	SDW-104, SDW-109, SDW-148, SDW-152, SDW-153
IO.EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT I8 REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS.SEE PLAN VIEW. I9 II. ALL ADVANCE METERING INFRASTRUCTURE (AMI) DEVICES ATTACHED TO THE WATER METER I9	C-I5 SCIMITAR DR C-I6 SCIMITAR DR STA 16+00.00 TO STA 22+00.00 STA 22+00.00 TO STA 25+00.00		1" WATER SERVICE UNLESS OTHERWISE SPECIFIED	SDW-107, SDW-134, SDW-135, SDW-136, SDW-137, SDW-138,
OR LOCATED IN OR NEAR WATER METER BOXES, COFFINS, OR VAULTS SHALL BE PROTECTED AT ALL TIMES IN ACCORDANCE WITH THE CONTRACT DOCUMENT.	C-I7 ROSEVIEW PL STORM DRAIN STA I+00.00 TO 2+57.95 C-I8 WATER ABANDONMENT	18 RCP 157.95	54	SDW-148, SDW-149, SDW-150, WS-03
12. PROVIDE A CORROSION PREVENTATIVE COATING ON ALL BURIED DUCTILE IRON PIPE AND FITTINGS 21 INCLUDING ALL BENDS, TEES, CROSSES, FLEX COUPLINGS FLANGE BOLTS, AND VALVES PER 22 CONTRACT SPECFICIATIONS. 23	C-19 CITY FORCES	TOTAL WATER 7838.51 TOTAL SD 157.95	WATER SERVICE TRANSFER	SDW-149, SDW-150
REQUEST, THE ENGINEER SHALL NOTIEN THE CITY'S PUBLIC UTILITIES DEPARTMENT STAFE AS NOTED /	C-20 CURB RAMP LOCATION C-21 STREET RESURFACING C-22 BATCH DISCHARGE	DISCIPLINE CODE	BLOW-OFF ASSEMBLY	SDW-106, SDW-143, SDW-144, SDW-145, SDW-146, SDW-148, WB-05,
THAT INVOLVES SHUTTING DOWN PIPELINES, HIGH-LINING, CUTTING AND PLUGGING OR OR MAKING CONNECTIONS TO EXISTING WATER MAINS -TRANSMISSION MAINS (16 INCHES AND LARGER) JESUS RAMOS (619)-527-7438	C-23 BATCH DISCHARGE	G GENERAL	U. S. A. MEXICO AIR & VACUUM VALVE	SDW-II7, SDW-I48, SDW-I58, SDW-I59, SDW-I60
-DISTRIBUTION MAINS (LESS THAN 16 INCHES) TISA AGUERO (619)-527-3143 -WATER FACILITIES TATYANA FIKHMAN (619)-527-7465 AND JESUS RAMOS (619)-527-7438	CONSTRUCTION STORM WATER PROTECTION NOTES	VICINITY N NOT TO SCAL		ARGER SERVICE SDW-105
(MONUMENTATION/SURVEY NOTES (THIS MAP WAS CREATED FROM A PARCEL LAYER AND DOES NOT DEPICT THE ACTUAL LOCATION OF THE PROPERTY LINES. NO BOUNDARY ANALYSIS WAS PERFORMED. THE SURVEY MONUMENTS HAVE BEEN LOCATED BY	I. TOTAL SITE DISTURBANCE AREA (ACRES) <u>0.98 ACRE</u> HYDROLOGIC UNIT/ WATERSHED <u>SAN DIEGO MESA/PUEBLO SAN DIEGO</u>		BACKFLOW PREVENTER	SDW-119
SURVEY GRADE MEASUREMENTS, AND ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY.	HYDROLOGIC SUBAREA <u>CHOLLAS</u> 2. THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE			
WHEN SETTING SURVEY MONUMENTS USED FOR RE-ESTABLISHMENT OF THE DISTURBED CONTROLLING SURVEY MONUMENTS AS REQUIRED BY SECTIONS 6730.2 AND 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA, A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED WITH THE	☑ WPCP THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100		CONCRETE ENERGY DISSIPATOR -	TYPE I SDD-105
COUNTY SURVEYOR.	SWPPP THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100 AND CONSTRUCTION GENERAL		CURB INLET - TYPE A	SDD-II5
FIELD SURVEY SECTION SHALL BE NOTIFIED IN WRITING AT LEAST 7 DAYS PRIOR TO CONSTRUCTION. THE	PERMIT ORDER 2009-0009-DWQ AS AMENDED BY ORDER 2010-0014-DWQ AND 2012-0006-DWQ TRADITIONAL: RISK LEVEL I 2 3		STORM DRAIN	D-61, SDD-110
CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION IF THE CITY OF SAN DIEGO SURVEY SECTION IS NOT NOTIFIED PRIOR TO CONSTRUCTION. THE FILING OF A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE SHALL BE FILED WITH COUNTY SURVEYOR. A COPY OF THE FILED DOCUMENT SHALL BE	LUP: RISK TYPE I 2 2 3 3. CONSTRUCTION SITE PRIORITY ASBS HIGH MEDIUM & LOW		HIGHLINING BY CONTRACTOR	SDW-170, SDW-171, SDW- 172, SDW-173 IF APPLICABLE
	GEOTECHNICAL MONITORING NOTES	$\overline{}$	DUAL ABOVE GROUND METER WITH CITY BACKFLOW PREVENTER	SDW - 119
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ACASDESTOS CEMENT FIFEEX, EXIST EXISTINGFROF FROF OSEDAHDAHEADE/OEAST OFREDREDUCERASSYASSEMBLYFFLANGERTRIGHTBFVBUTTERFLY VALVEFHFIRE HYDRANT\$SURVEY LINE		5		
BK BACK FS FIRE SERVICE SD&AE SAN DIEGO & ARIZONA BTWN BETWEEN GV GATE VALVE SDTI SAN DIEGO TROLLEY INC CATV CABLE TV HDPE HIGH-DENSITY POLYETHYLENE SO STUB OUT				
CI CAST IRON PIPE HP HIGH PRESSURE S/O SOUTH OF Q CENTER LINE IE INVERT ELEVATION SWR SEWER COND CONDUIT LT LEFT TEL TELEPHONE				
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EXISTING STRUCTURES EX WATER MAIN & VALVES ————————————————————————————————————	FIELD NOTES: DAVIS, 252-1692, 02-24-2015, W.O. B-14099 <u>DATUM</u> : MEAN SEA LEVEL NGVD 29 FEET <u>BASIS OF BEARING / COORDINATES</u> : THE BASIS OF BEARIN	G FOR THIS PROJECT WAS DERIVED FROM A PREVIOUS STATIC GF	PS	PLANS FOR THE CONSTRUCTION OF WATER AND STORM DRAIN GROUP 968
EX WATER METER $$ EX TRAFFIC SIGNAL \propto TS EX FIRE HYDRANT $\bigcirc - \Theta$ EX STREET LIGHT \rightarrow SL	SURVEY USING R.OF PROCEDURES WITH A	S.14492 NAD 83 FEET,ZONE 6 (EPOCH 91.35),UTILIZING RTK/GPS CALVRS BROADCAST OF 2014, AND CONSTRAINING TO GPS 17,& G	FIELD	COVER SHEET
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		AS-BUILT IN	NFORMATION	PUBLIC WORKS DEPARTMENT SHEET OI OF 26 SHEETS SEWER WBS B-15028 APPROVED: SUBMITTED BY:
CONSTRUCTION CHANGE / ADDENDUM	be City of	MATERIALS PIPE CL 235 (WATER)	MANUFACTURER -	FOR CITY ENGINEER DATE JAMAL SHERZAI NICOLE SALEM C-88116 PROJECT MANAGER PRINT DCE NAME RCE# BOBAK MADGEDI
	The City of Dublic TIA	PIPE CL 305 (WATER) GATE VALVES		PRINT DCE NAME RCE# DESCRIPTION BY APPROVED DATE FILMED BOBAK MADGEDI ORIGINAL BM/EG
THEN DRAWING IS	SAN DIEGO Public Ut	FIRE HYDRANTS		CCS27 COORDINATE C ADD G BM/EG ADD H JS/NS CCS83 COORDINATE
NOT TO SCALE.			- CONTRACTOR	DATE STARTED 38719-01-D
	ADDITION	OF MONUMENTATION/SURVEY AND GEOTECHNICAL MONIT	TORING NOTES 🛕 ADDITION OF CONSTRUCTION NO	ADDENDUM H

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TITLE	LIMITS	PI	PE	LENGTH
		SIZE (IN)	MATERIAL	(FT)
ET				
	WATER STA 1+00 TO 6+00 STA 6+00 TO 12+51.24	8 8 8		500.00 651.24
D PUBLIC AGENCY NAVY BOR DR T _ RIO NORTH CK 136 DR ST DR R R R R R	STA 1+00.00 TO STA 7+36.49 STA 1+00.00 TO STA 6+77.99 STA 1+00.00 TO STA 5+18.35 STA 1+00.00 TO STA 1+65.36 STA 1+00.00 TO STA 5+97.50 AND 3+24.64 STA 1+00.00 TO STA 4+40.60 STA 1+00.00 TO STA 7+00.00 STA 7+00.00 TO STA 7+00.00 STA 7+00.00 TO STA 5+90.74 STA 1+00.00 TO STA 9+00.00 STA 9+00.00 TO STA 16+00.00 STA 16+00.00 TO STA 22+00.00 STA 22+00.00 TO STA 25+00.00	8 12 12 16 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		636.49 577.99 418.35 65.36 722.14 340.60 600.00 435.60 490.74 800.00 700.00 600.00 300.00
Դլ	STORM DRAIN STA 1+00.00 TO 2+57.95	18	RCP	157.95
NDONMENT		TOTAL		7838.51
S		TOTAL		157.95
<u>LOCATION</u> SURFACING CHARGE				CODE
CHARGE		G C	GENERAI CIVIL	-

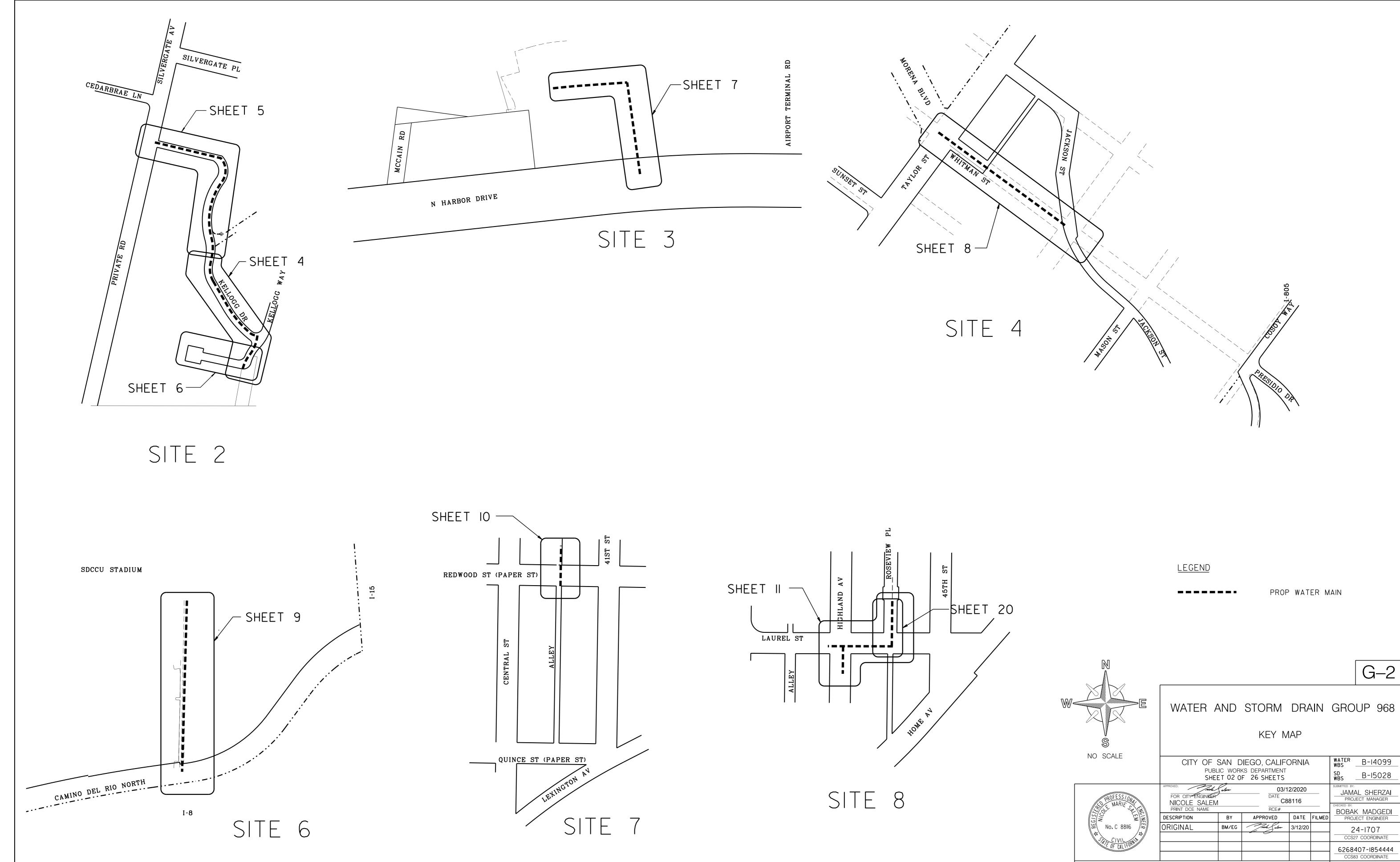


		LEGEND	
GROUP 968 EAR 95 S,	IMPROVEMENTS	REFERENCE	SYMBOL
S, IOWN	PIPE SUPPORT FOR UNDERCUT AC WATER MAIN	SDW-162	
	CUTOFF WALL	SDS-II5	
	CUTTING AND PLUGGING ABANDONED SURVEY MONUMENT	WATER MAIN WP-03 M-IOA	Е Д
	WATER MAIN & APPURTENANCES	SDW-110, SDW-105, SDW-151, SDW-161	
	VALVES WITH CAPS AND WELLS	SDW-109, SDW-152, SDW-153, WV-05	
	FIRE SERVICE CONNECTION & ASSEMBLY	SDW-109, SDW-118, SDW-148, SDW-152, SDW-153	P.L.
	6" FIRE HYDRANT ASSEMBLY & MARKER 2-PORT UNLESS SPECIFIED AS 3-PORT	SDW-104, SDW-109, SDW-148, SDW-152, SDW-153	PROPOSED WATER
	I" WATER SERVICE UNLESS OTHERWISE SPECIFIED	SDW-107, SDW-134, SDW-135, SDW-136, SDW-137, SDW-138, SDW-148, SDW-149, SDW-150, WS-03	WM P.L.
	WATER SERVICE TRANSFER	SDW-149, SDW-150	PROPOSED WATER
	BLOW-OFF ASSEMBLY	SDW-106, SDW-143, SDW-144, SDW-145, SDW-146, SDW-148, WB-05,	B.O. PROPOSED WATER
	AIR & VACUUM VALVE	SDW-117, SDW-148, SDW-158, SDW-159, SDW-160	A.V.
	BACKFLOW PREVENTER 4" AND LARG	ER SERVICE SDW-105	
	BACKFLOW PREVENTER	SDW-119	
	CONCRETE ENERGY DISSIPATOR - TY	PE I SDD-105	
	CURB INLET - TYPE A	SDD-II5	
	STORM DRAIN	D-61, SDD-110	===
	HIGHLINING BY CONTRACTOR	SDW-170, SDW-171, SDW- 172, SDW-173	IF APPLICABLE
	DUAL ABOVE GROUND METER WITH CITY BACKFLOW PREVENTER	SDW - 119	
	FOR ADDITIONAL SYMBOLS SEE RESL	JRFACING, CURB RAMP AND TRAFFIC CONTROL	SHEETS.

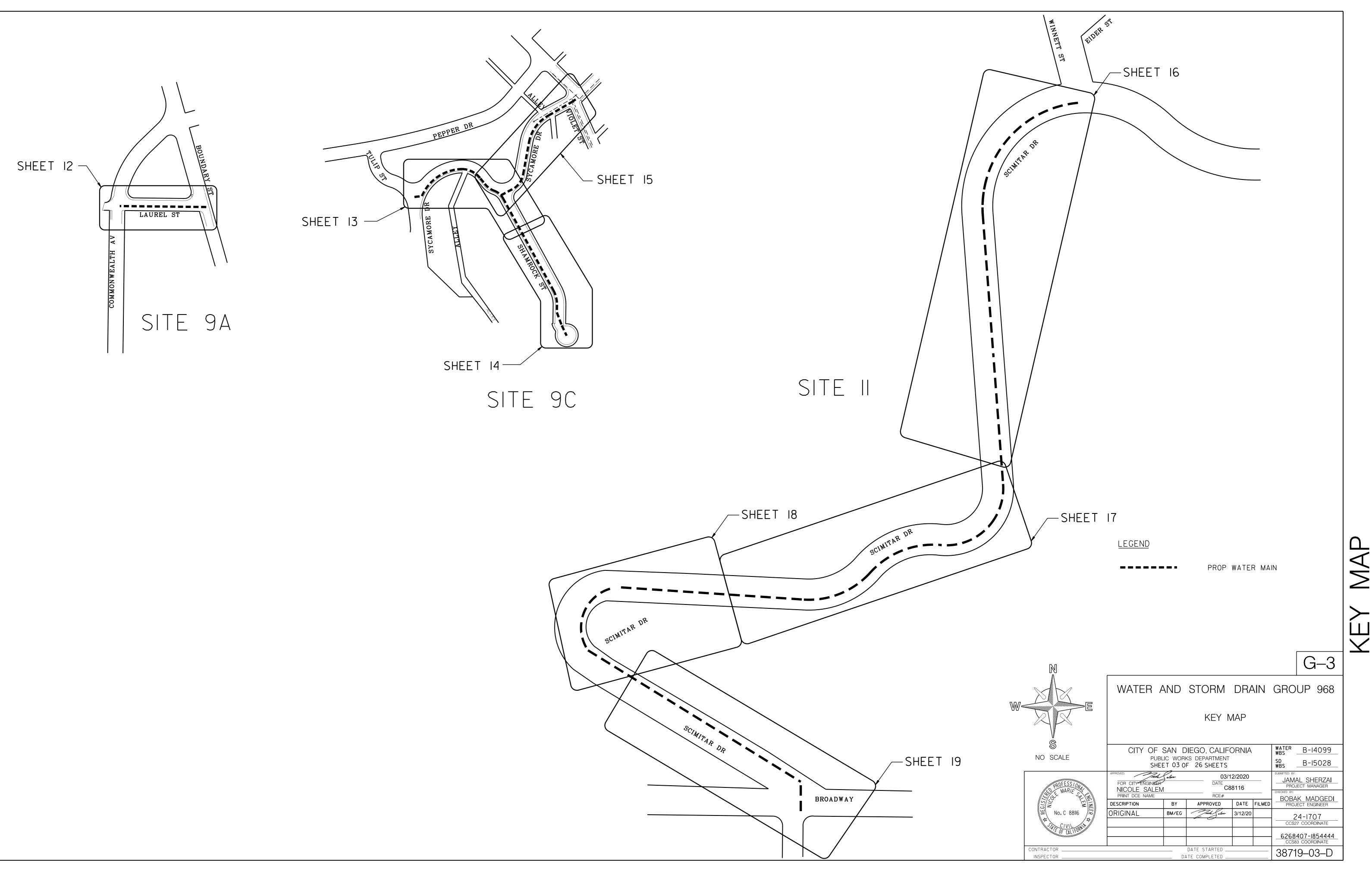
Applicability	Implementation
The project proposes to replace or abandon water main and storm drain and therefore is a compatible land use within the City's MHPA.	N/A
Applicability	Implementation
Improvements to existing structures and facilities in MHPA lands at Sites 4, 8, and 12 are limited to 0.02 acres. The proposed improvements have been sited to occur in previously disturbed areas to minimize impacts to MHPA. Minimal impacts to MHPA. Minimal impacts to MHPA. Minimal impacts to MHPA lands (i.e., 0.02 acres) are necessary to complete the proposed water improvements. However all work planned is associated with existing utilities and infrastructure and does not include the construction of new utilities and	N/A Project construction will be phased to avoid the breeding season for California gnatcatcher (March 1–August 15) at Site 8 and Site 12. If avoidance of the breeding season at this location is infeasible, preconstruction
facilitates in MHPA lands. Impacts to California gnatcatcher could occur in MHPA lands at Site 8 and Site 12 if work is to occur during the breeding season.	protocol-level surveys for this species shall be conducted and proper noise attenuation features, nest buffers, and nest avoidance will be implemented in the event that nesting California gnatcatchers are observed within 300 feet of the work site.
Applicability	Implementation
All vegetated areas temporarily disturbed by construction will be restored with native species.	The contractor shall permanently revegetate all disturbed areas.
No direct impacts to wildlife corridors are anticipated.	N/A
The proposed project does not involve the construction of new roads, trails, or access paths.	N/A
The proposed project does not involve the construction of new roads, trails, or access paths.	N/A
	abandon water main and storm drain and therefore is a compatible land use within the City's MHPA. Applicability ds and Utilities Improvements to existing structures and facilities in MHPA lands at Sites 4, 8, and 12 are limited to 0.02 acres. The proposed improvements have been sited to occur in previously disturbed areas to minimize impacts to MHPA. Minimal impacts to MHPA. More all work planned is associated with existing utilities and infrastructure and does not include the construction of new utilities and facilitates in MHPA lands at Site 8 and Site 12 if work is to occur during the breeding season.

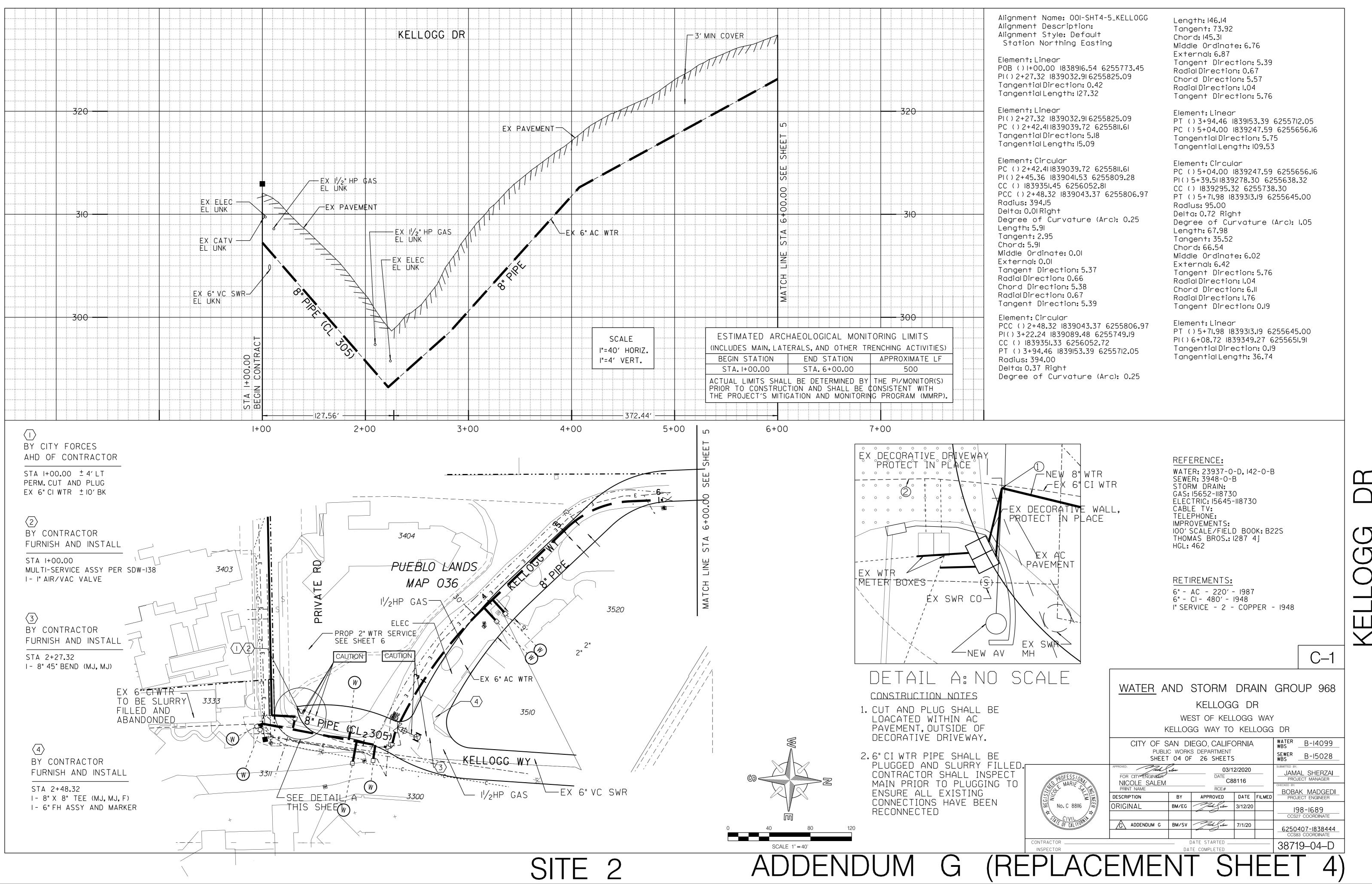
General Planning Policies and Design Guidelines Section 1.4.2 MSCP Subarea Plan*	Applicability	Implementation	MHPA Adjacency Guidelines Section 1.4.3 MSCP Subarea Plan*	Applicability	Implementation
	The proposed project does not involve the construction of new roads, trails, or access paths.	N/A	No invasive non-native plant species shall be introduced into areas adjacent to the MHPA.	Invasives Plant species within 100 feet of the MHPA shall comply with the Landscape Regulations (LDC142.0400 and per table 142- 04F, Revegetation and Irrigation	The contractor shall permanently revegetate all graded, disturbed, or eroded areas that will not be permanently paved or covered
For the most part, existing roads and utility lines are considered a compatible use within the MHPA and therefore will be maintained. Exceptions may occur where underutilized or duplicative road systems are determined not to be necessary as identified in the Framework Management.	The proposed project involves improvements to existing utility lines and associated infrastructure in MHPA lands at Sites 4, 8, and 12. Impacts to MHPA lands due to the proposed are minimal and are limited	N/A	New residential development located adjacent to and topographically above the MHPA (e.g., along canyon edges) must be set back from slope edges to incorporate	Requirements) and be non- invasive. <i>In Management</i> The project is not a structural development and would not create any new brush management zones.	by structures using native species approved by the City.
Fencina	to the minimum amount necessary to complete the improvements.		Zone 1 brush management areas on the development pad and outside of the MHPA.	Land Development	
Fencing or other barriers will be used where it is determined to be the best method to achieve conservation goals and adjacent to land uses incompatible with the MHPA. For example, use chain link	No fencing or permanent barriers are required or proposed.	N/A	Manufactured slopes associated with site development shall be included within the development footprint for projects within or adjacent to the MHPA.	No manufactures slopes are associated with the proposed project.	N/A
or cattle wire to direct wildlife to appropriate corridor crossings, natural rocks/boulders or split rail fencing to direct public access to appropriate locations, and chain link to provide added protection of certain sensitive			MHPA Framework Management Plan Section 1.5.2 MSCP Subarea Plan*	Applicability Restoration The project will temporarily displace	Implementation
species or habitats (e.g., vernal pools). Lighting shall be designed to avoid intrusion into the MHPA and effects on wildlife. Lighting in areas of wildlife crossings should be of low sodium or similar lighting. Signage will be limited to access and litter control and	No temporary or permanent lighting is required or proposed as part of the project.	N∕A	be performed in a manner acceptable to the City. Where covered species status identifies the need for reintroduction and/or increasing the population, the covered species will be included in restoration/revegetation plans, as appropriate. Restoration or revegetation proposals will be required to	native sage scrub and chaparral habitats, developed and ornamental vegetation, and two special-status plants. Following project completion, the temporarily impacted areas will be revegetated	been prepared featuring native species that are typical of the area and erosion control features including silt fence and straw fiber rolls, where
educational purposes. Ma	terials Storage		prepare a plan that includes elements addressing financial responsibility, site preparation, planting	and restored in place.	appropriate. The revegetation areas will be
Prohibit storage of materials (e.g., hazardous or toxic chemicals, equipment, etc.) within the MHPA and ensure appropriate storage per applicable regulations in any areas that may impact the MHPA, especially due to potential leakage.	Equipment storage and the storage of hazardous or toxic chemicals will not occur within the MHPA. Equipment storage and material stockpiling will occur in designated disturbed upland and developed lands.	The project development footprint within and adjacent to MHPA lands will be clearly delineated in the field by the contractor with temporary flagging and/or fencing.	specifications, maintenance, monitoring and success criteria, and remediation and contingency measures. Wetland restoration/revegetation proposals are subject to permit authorization by federal and state agencies.		monitored and maintained for 25 months to ensure adequate establishment and sustainability of the plantings/seeding. This plan has been submitted
MHPA Adjacency Guidelines Section 1.4.3 MSCP Subarea Plan	Applicability Drainage	Implementation			to Development Services Department for review and approval.
All new and proposed parking lots and developed areas in and adjacent to the preserve must not drain directly into the MHPA. All developed and paved areas must prevent the release of toxins, chemicals, petroleum products, exotic plant materials and other elements that might degrade or harm the natural environment or ecosystem processes within the MHPA.	Ground disturbance for the project will largely consist of utility trenching, which will create no runoff potential. Consistent with the City Storm Water Standards, existing previously legal drainage, which flows toward the MHPA, shall be minimized.	The MHPA boundary and the limits of ground disturbance shall be clearly delineated on the construction documents and surveyed by the contractor. At the conclusion of the project, the existing grade will be restored and the current drainage patterns will be unchanged.			
	Toxics				
Land uses, such as recreation and agriculture, that use chemicals or generate by-products such as manure, that are potentially toxic or impactive to wildlife, sensitive species, habitat, or water quality need to incorporate measures to reduce impacts caused by the application and/or drainage of such materials into the MHPA.	No hazardous construction materials storage would be allowed, which could impact the adjacent MHPA (including fuel or sediment) and any drainage from the construction site must be clear of such materials. Consistent with the City Storm Water Standards, existing previously legal drainage, which flows toward the MHPA, shall be minimized.	The contractor shall ensure all areas for staging, storage of equipment and materials, trash, equipment maintenance, and other construction-related activities are within the limits of the project Area of Potential Effect.			
Lighting of all developed areas adjacent to the MHPA should be directed away from the MHPA. Where necessary, development should provide adequate shielding with non-invasive plant materials (preferably native), berming, and/or other methods to protect the MHPA and sensitive species from night lighting.	Lighting No additional permanent lighting or night work is proposed for this project.	N/A			
Uses in or adjacent to the MHPA should be designed to minimize noise impacts. Berms or walls should be constructed adjacent to commercial areas, recreational areas, and any other use that may introduce noises that could impact or interfere with wildlife utilization of the MHPA. Excessively noisy uses or activities adjacent to breeding areas must incorporate noise reduction measures and be curtailed during the breeding season of sensitive species. Adequate noise reduction measures should also be incorporated for the remainder of the year.	Noise Appropriate nesting habitat adjacent to the MHPA is present for coastal California gnatcatcher at Site 8 and 12. Barriers	Construction at the sites listed will occur outside of the nesting season for this species. If construction occurs during the breeding season of this species, (3/1–8/15), then a pre- construction protocol and/or presence absence survey, as dictated in MSCP guideline for the species, will be conducted. If the species is observed during surveys then construction may be postponed. If construction cannot be postponed then noise attenuation by a qualified technician may occur.			
New development adjacent to the MHPA may be required to provide barriers (e.g., non-invasive vegetation, rocks/boulders, fences, walls, and/or signage) along the MHPA boundaries to direct public access to appropriate locations and reduce domestic animal predation.	The proposed project involves the replacement and abandonment of water main lines and replacement of storm drain lines. However, the pipelines will be installed below ground and all areas temporarily disturbed by construction will be restored to preconstruction contours and conditions. No permanent barriers are required or proposed.	N∕A			

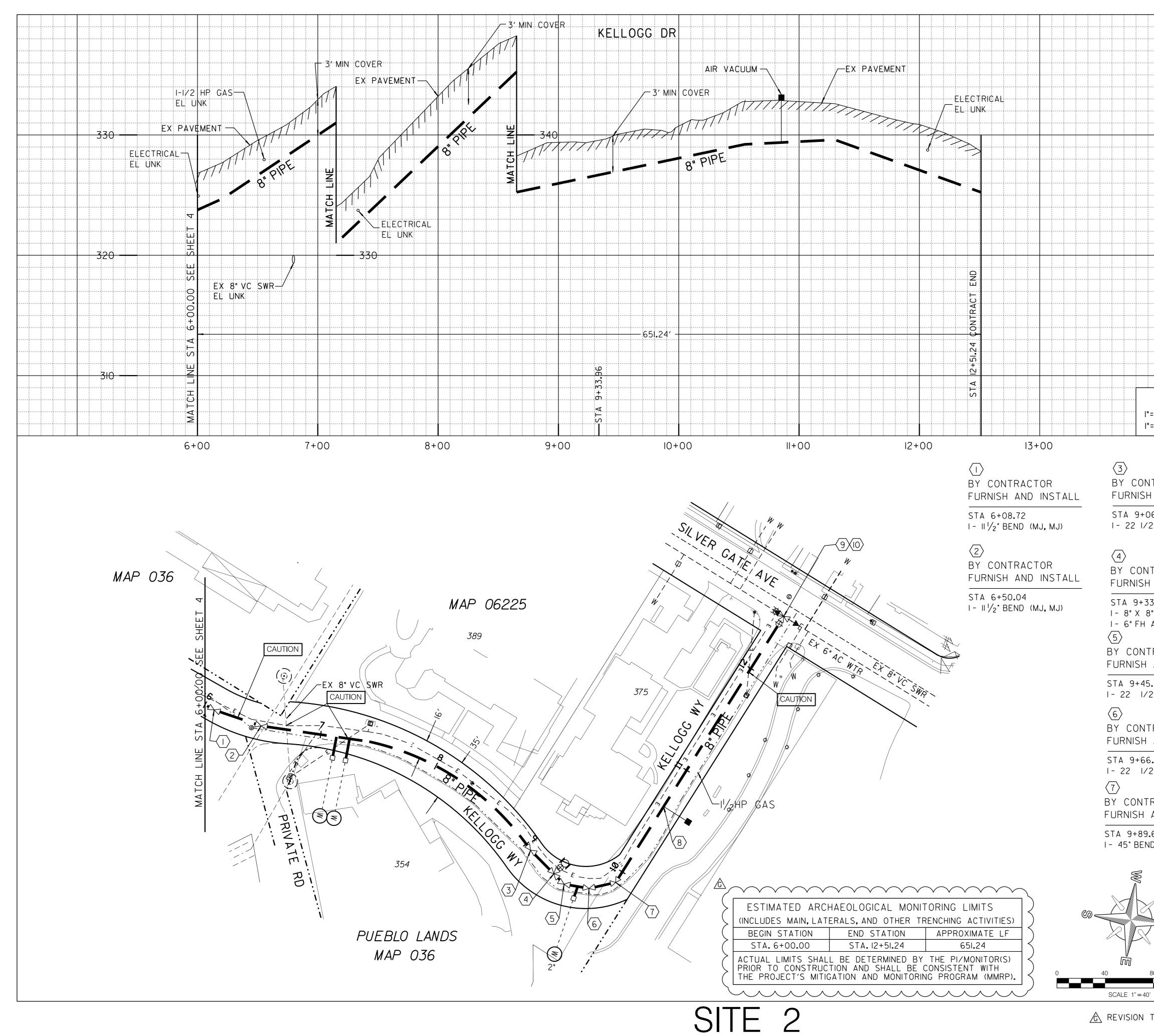
							G–1A
		WATER	AND	STORM	DR	AIN	GROUP 968
		LANI	d USE	E ADJACE	NCY	GUI	DELINES
		PUE	BLIC WORK	NEGO, CALIF (s department f 26 sheets		٨	WATER B-14099 SD WBS B-15028
		APPROVED: FOR CITY ENGINEED NICOLE SALE PRINT DCE NAME		DATE RCE#			SUBMITTED BY: <u>JAMAL SHERZAI</u> PROJECT MANAGER CHECKED BY: BOBAK MADGEDI
		DESCRIPTION	BY	APPROVED	DATE	FILMED	PROJECT ENGINEER 24-1707 CCS27 COORDINATE
	CONTRACTOR	ADD H		DATE STARTED			<u>6268407-1854444</u> CCS83 COORDINATE 38719-01A-D
A ADDITION OF LAND USE ADJACENCY GUIDELINE NOTES $ADDE$	NDUN	I H		NE	N		SHEE



								G–2
₩<		WATER	AND	STORM	DRA	٨N	GRO	UP 968
	S S			KEY N	1AP			
	NO SCALE	PUE	LIC WOR	DIEGO, CALIF KS DEPARTMENT F 26 SHEETS	ORNIA		WATER WBS SD WBS	B-14099 B-15028
	PROFESSIONAL SCIE MARIE STEER	FOR CITY ENGINEER NICOLE SALEN PRINT DCE NAME		DATE	12/2020 38116		PROJ CHECKED BY:	AL SHERZAI ECT MANAGER
	EM REFERENCE (S) NO. C 88116		BY	APPROVED		FILMED	PROJ	ECT ENGINEER
		ORIGINAL	BM/EG	ride Jelen	3/12/20			4-1707 7 COORDINATE
	OF CALIFORNI							107-1854444 3 COORDINATE
	CONTRACTOR		D/	DATE STARTED ATE COMPLETED			3871	9–02–D







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	Alignment Descr Alignment Style: Station Northi Element: Linear PT () 5+71.98 183 PI() 6+08.72 1839 Tangential Direc	Default ng Easting 9313.19 6255645.00 349.27 6255651.91 tion: 0.19	G Element: Linear PT () 9+06.311839635 PI() 9+33.83 1839660 Tangential Direction Tangential Length: 3	0.46 6255689.92 n: 0.46	
350	PI()6+50.04 1839 Tangential Direc	349.27 6255651.91 390.60 6255651.91 tion: 0.00	Element: Linear PI() 9+33.83 1839660 PI() 9+45.911839671.20 Tangential Direction Tangential Length: 1	6 6255695.33 n: 0.46	
	PC () 7+40.83 183 (Tangential Direc	1390.60 6255651.91 39479.86 6255635.37 †ion: 6.10	Element: Linear PI() 9+45.911839671.20 PI() 9+66.96 1839692 Tangential Direction Tangential Length: 3	2.05 6255692.05	
	CC () 1839504.47	- 39479.86 6255635.37 66.216255625.64 6255853.67	Element: Linear PI() 9+66.96 1839692 PI() 9+89.65 1839711.4 Tangential Direction Tangential Length: 3	10 6255680.20 < n: 5.73	
	Radius: 219.68 Delta: 0.75 Right Degree of Curv Length: 165.48 Tangent: 86.89	0635.84 6255677.60 vature (Arc): 0.46	Element: Linear PI() 9+89.65 1839711.4 PI() 10+64.32 1839728 Tangential Direction Tangential Length:	8.86 6255607.60 n: 4.95	
SCALE	 Chord: 161.59 Middle Ordinate External: 16.56 Tangent Direct Radial Direction: Chord Direction: Radial Direction: 	ion: 6.17 1.46 n: 0.26	Element: Linear PI()10+64.32 1839728 POE()12+51.24 18397 Tangential Direction Tangential Length: 1	72.45 6255425.83 n: 4.95	
I"=40′ HORIZ. I"=4′ VERT.	Tangent Direct				
ONTRACTOR SH AND INST +06.31 1/2 'BEND (MJ, ONTRACTOR SH AND INSTA	MJ) I-I"AIR/VA 9 BY CONT FURNISH	AND INSTALL .32 ACUUM VALVE ASSY RACTOR AND INSTALL	REFERENCE: WATER: 23937-0- SEWER: 3948-0-B STORM DRAIN: GAS: I5652-II873C ELECTRIC: I5645- CABLE TV: TELEPHONE: IMPROVEMENTS: IOO' SCALE/FIELD THOMAS BROS.: I2 HGL: 462) 118730) BOOK: B22S	D B B C
+33.83 8" tee (MJ, M h assy and M NTRACTOR .H AND INSTA	I - 8"X6" RI I - 8"X6" RI		RETIREMENTS: 6" - AC - 220' - 6" - CI - 480' - I I" SERVICE - 2 -	948	
45.91 1/2 °BEND (MJ,	(10) BY CITY AHD OF 	FORCES CONTRACTOR	(II) By City form Ahd of Cont		
NTRACTOR H AND INSTA 66.96 1/2 °BEND (MJ,			STA 12+51.24 CUT AND PLUG EX 6" AC WTR -	+/- 310' LT	X
NTRACTOR H AND INSTAL	_L	WATER AND	STORM DRAIN KELLOG DR	GROUP 968	-
39.65 END (MJ,MJ)		KELLC	G DR NORTH OF KELL DGG DR TO SILVER GA	ATE AVE	
	PROFESSION WARIE STITUTINEER WARIE STITUTINEER WO. C 888116	PUBLIC WOF	DIEGO, CALIFORINIA BKS DEPARTMENT DF 26 SHEETS	WBS B-15028 SUBMITTED BY: JAMAL SHERZAI PROJECT MANAGER CHECKED BY: BOBAK MADGEDI	

G ADDENDUM G BM/SV Find Solar 7/1/20

DATE STARTED _ DATE COMPLETED _

198-1689 CCS27 COORDINATE

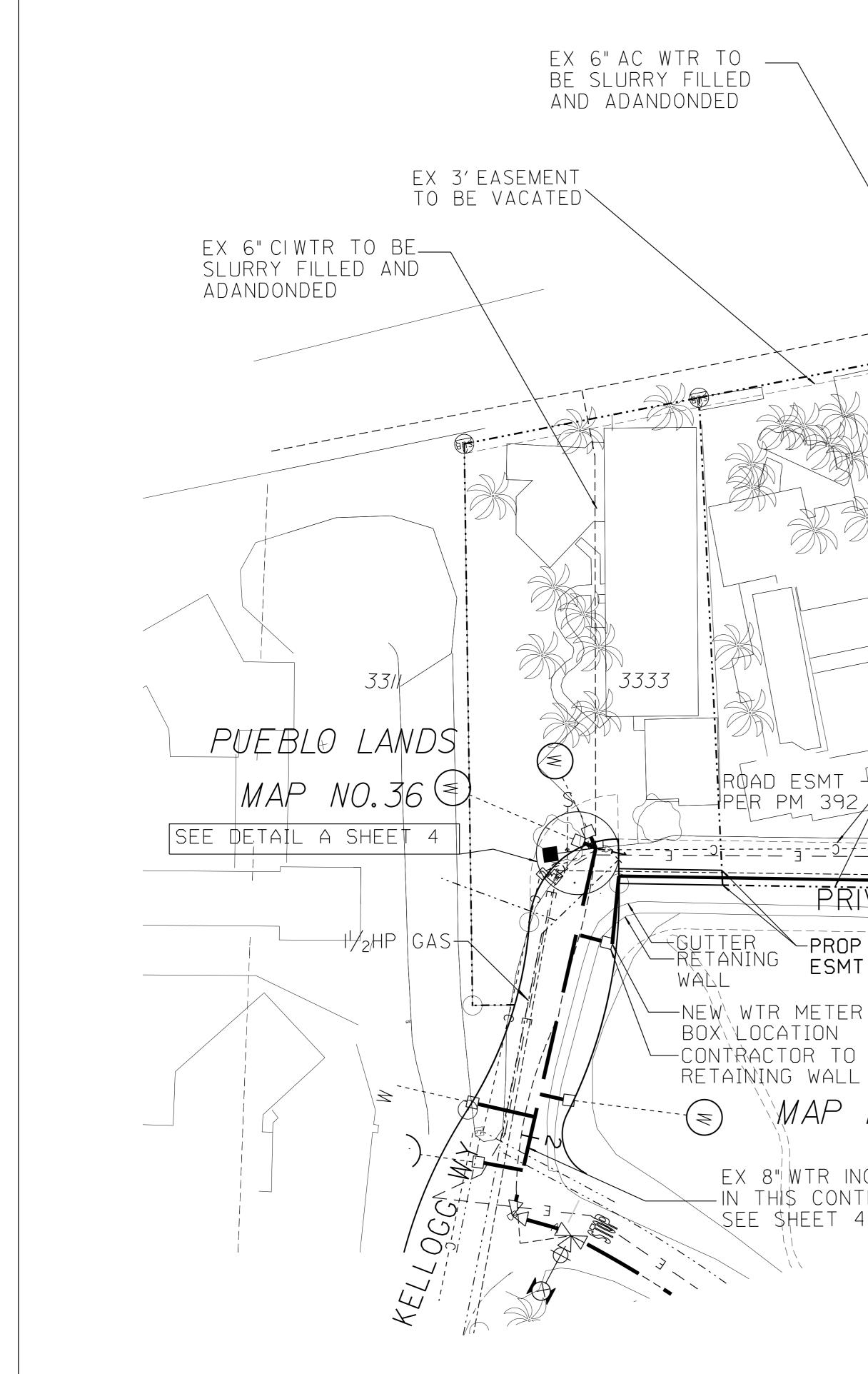
6250407-1838444 CCS83 COORDINATE

38719–5–D

ADDENDUM G \land REVISION TO HORIZONTAL ALIGNMENT REPORT

CONTRACTOR _

INSPECTOR



ABANDON AND REMOVE EX SERVICES AND BLOW OFF SDG&E EASEMENT AS -Shown on P.M. 392 (No with given) -FUEL TANK DRIVEWAY -CONTRACTOR DECORATIVE TO HAND DIG STONE NAVY -CONTRACTOR TO HAND DIG 3403 -**@**- -**@**-RETAINING WALL ROAD ESMT + -TRASH ENCLOUSURE (\cdot) -RETAINING WALT GATE -CONTRACTØR TO HAND DIG <u>rex 6" vc</u> swr PRIVAL RD AC PAVEMENT -PROP 5'WIDE WTR ESMT PER B-40288 3404 -CONTRACTOR TO RECONSRUCT -ROAD ESMT PER PM 12939 MAP NO.392 4" SDG&E EASEMENT AS SHOWN ON P.M. 12939 EX 8" WTR INCLUDED IN THIS CONTRACT SEE SHEET 4 NO SCALE

SITE 2 ADDENDUM G

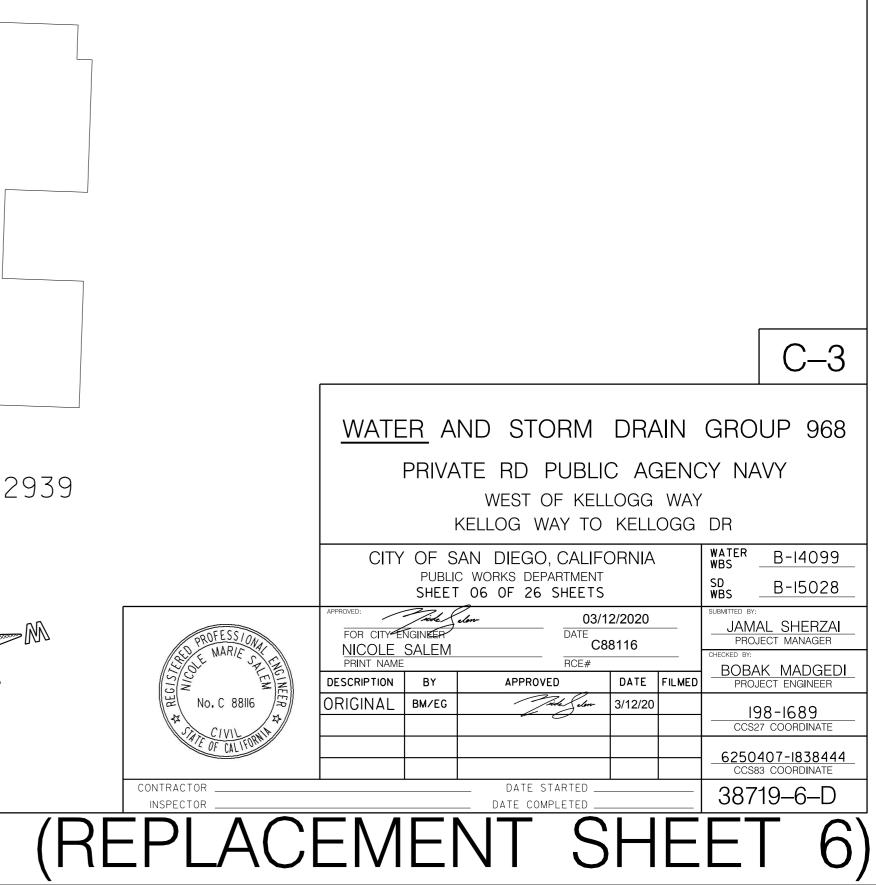
ESTIMATED ARCH	HAEOLOGICAL MONIT	ORING LIMITS
(INCLUDES MAIN, LAT	ERALS, AND OTHER TR	RENCHING ACTIVITIES)
BEGIN STATION	END STATION	APPROXIMATE LF
STA. I+30.00		725.28
PRIOR TO CONSTRUC	L BE DETERMINED BY TION AND SHALL BE (GATION AND MONITORIN	CONSISTENT WITH

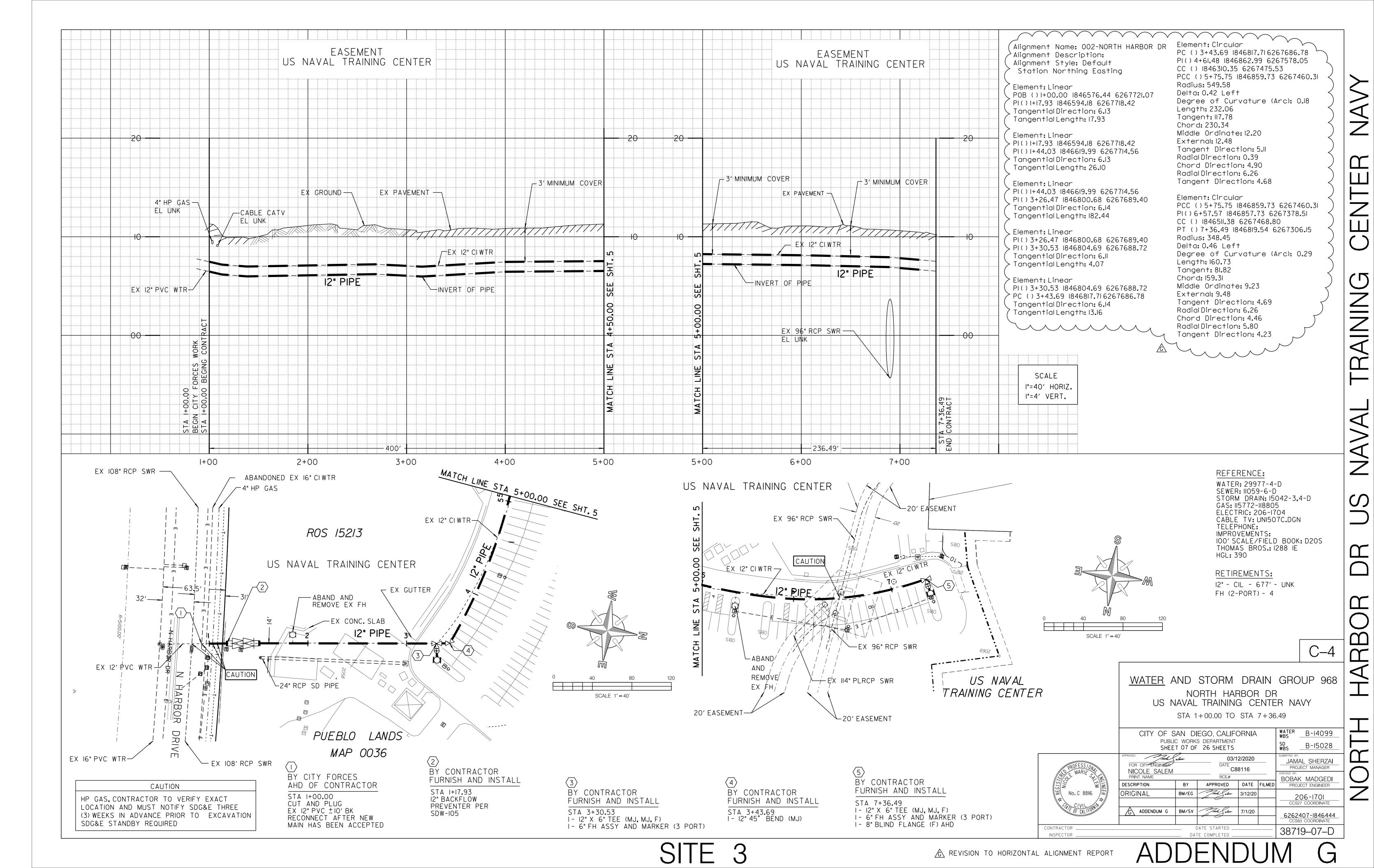


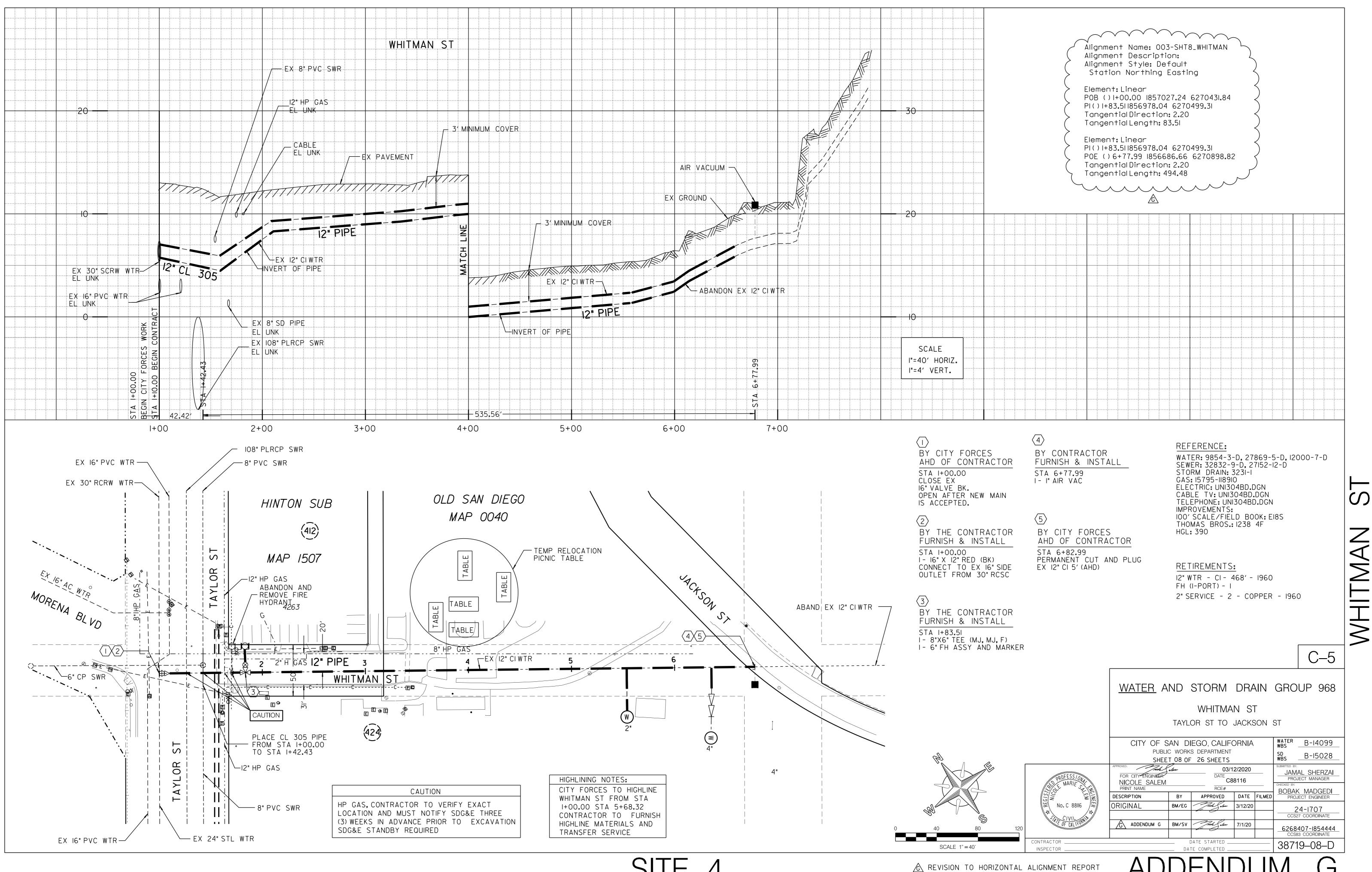
CONSTRUCTION NOTES:

CONTRATOR SHALL RESTORE SITE TO EXISTING CONDITIONS OR BETTER

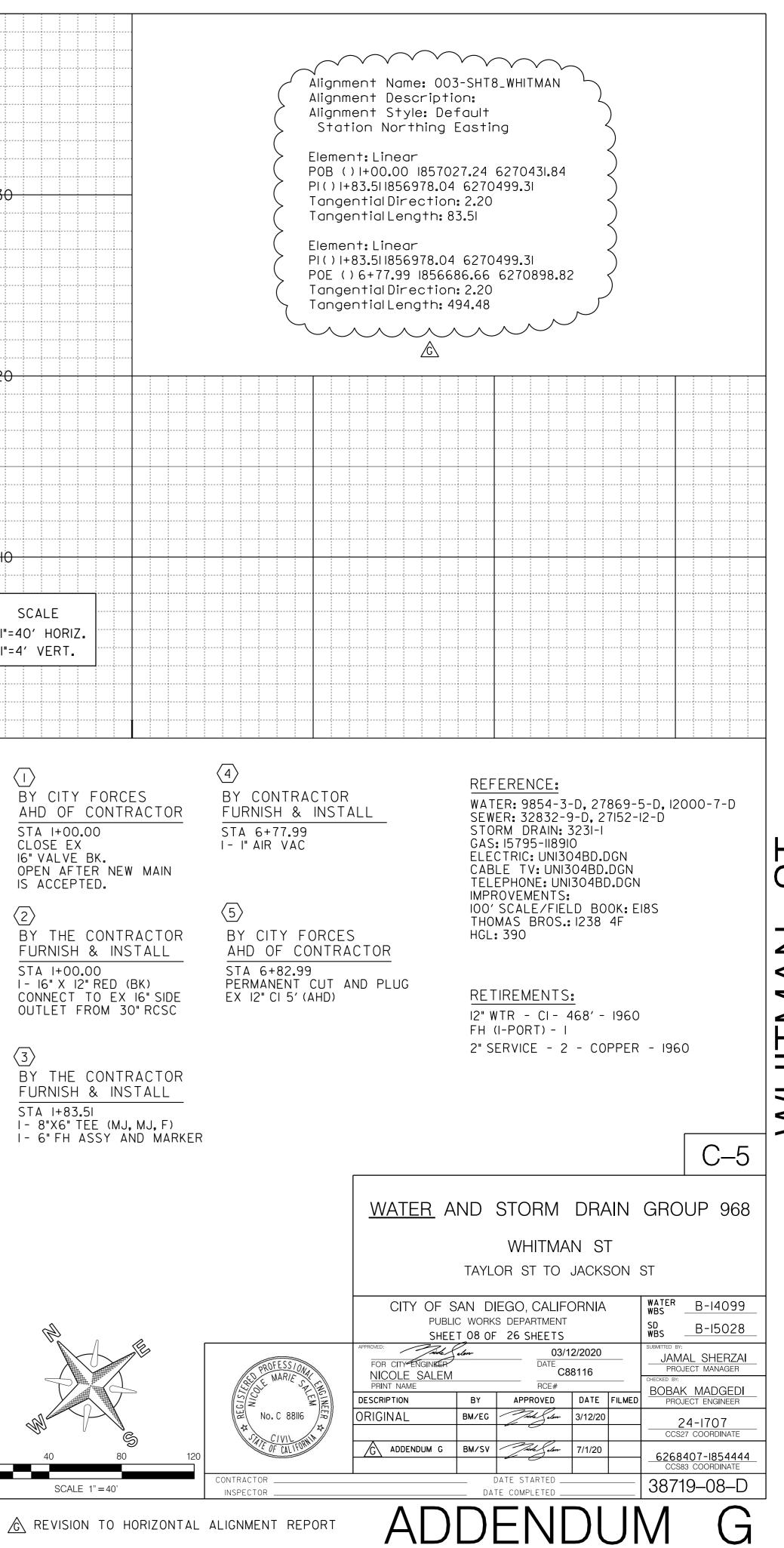
CONTRACTOR SHALL PROVIDE NOTIFICATION TO HOMEOWNER CONTACT IO WOROKING DAYS PRIOR TO WORK ON PROPERTY:



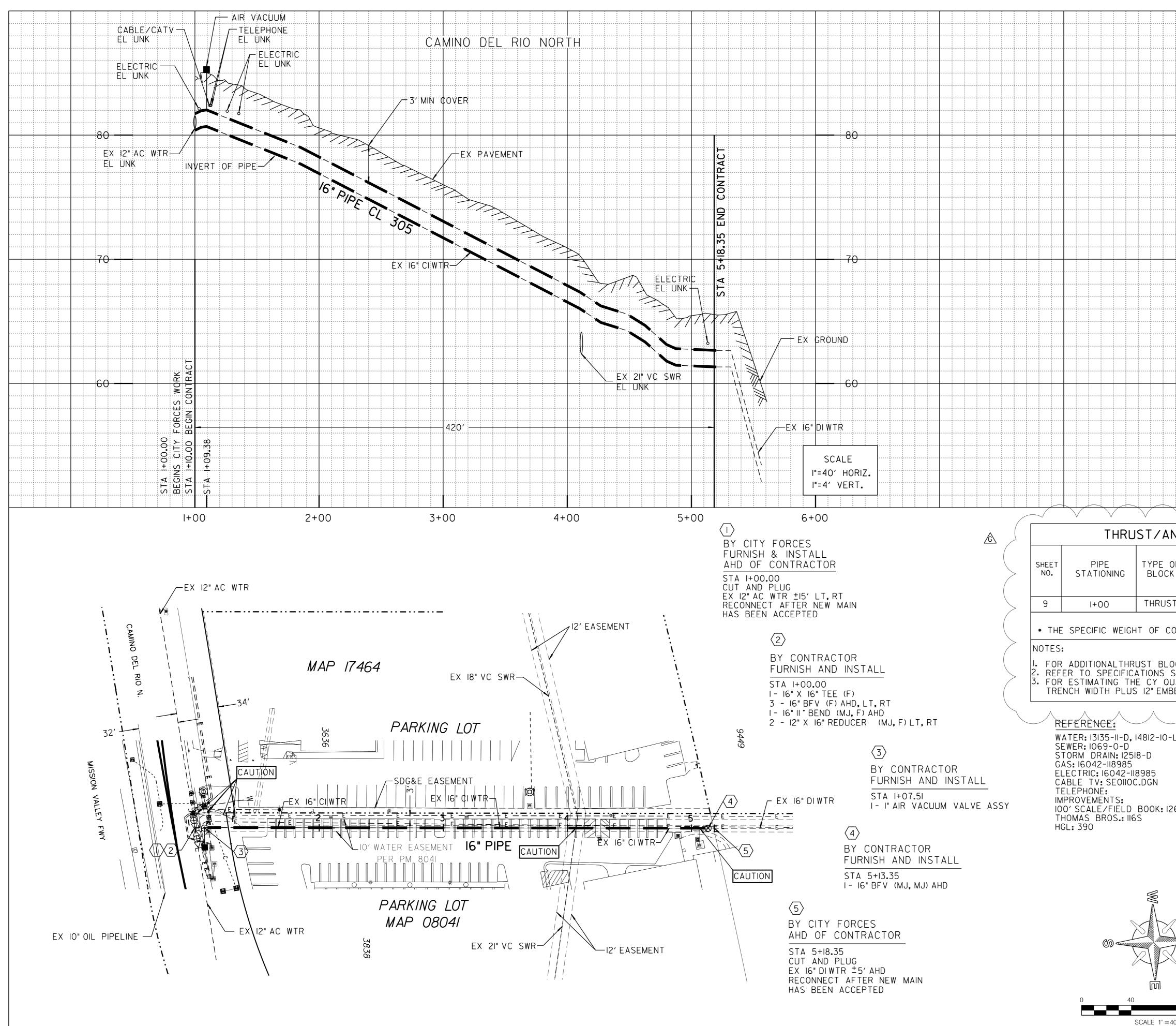






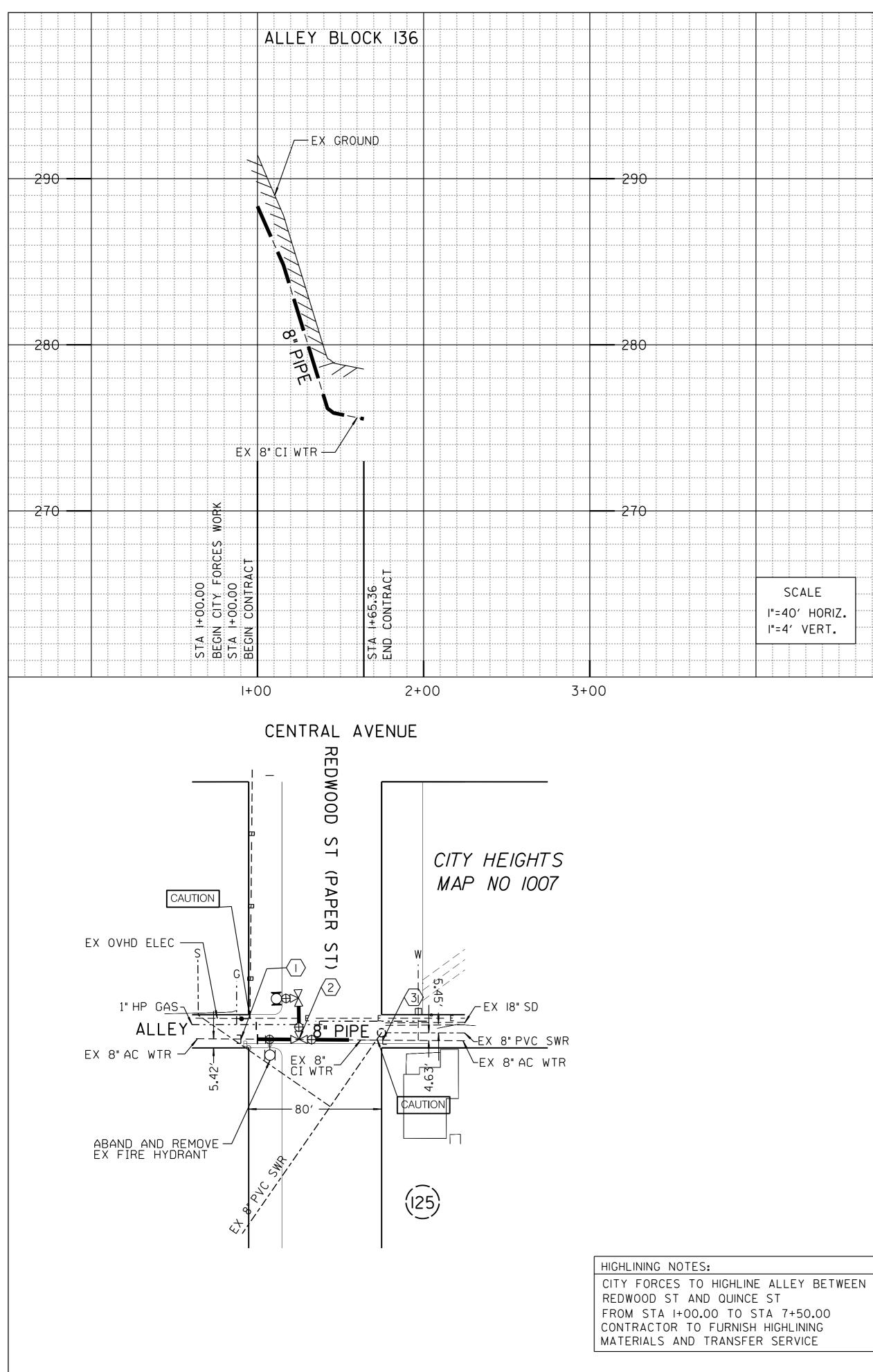


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		Alignment Name: 004-SHT9_CAMINO DEL RIO N Alignment Description: Alignment Style: Default Station Northing Easting
		Element: Linear POB () 1+00.00 1864335.99 6295446.29 PI() 1+07.51 1864343.42 6295445.19
		Tangential Direction: 6.14 Tangential Length: 7.51
		Element: Linear PI() I+07.5I 1864343.42 6295445.19 PI() I+10.19 1864346.07 6295444.80
		Tangential Length: 2.68
		Element: Linear PI() I+I0.19 1864346.07 6295444.80 PI() 5+I3.35 1864749.16 6295452.64 Tangential Direction: 0.02 Tangential Length: 403.16
		Element: Linear PI() 5+13.35 1864749.16 6295452.64 POE () 5+18.35 1864754.16 6295452.74 Tangential Direction: 0.02 Tangential Length: 5.00
~		
N	C F	HOR TABLE FOR 16" AND LARGER WATER MAINS
OF K		TYPE OF APPURTENANCE DESIGN PRESSURE TOTAL (Ib) ASSUMED SOIL (Ib) ASSUMED SOIL CAPACITY OR VOLUME OF BLOCK (cu. ft.)
ST		I6" × I6" TEE 305 LB/SQ. IN. 72525 I500 LB/SQ. FT. 73 SQ. FT.
01		RETE IS 140LB/CU.FT. SAFETY FACTOR = 1.5
SE		ANCHOR BLOCKS DETAILS AND NOTES SEE SDW-151. TION 306-1.2.14 FOR ADDITIONAL REQUIREMENTS. TITY FOR THRUST BOCKS, THE DEPTH OF THE THRUST BLOCKS SHALL BE HALF OF THE MENT.
		RETIREMENTS:
-L,	, 18	3010-1-D 12" - UNK - 450' - 1966 MH - 4X3 - 0 - 1900 FH (2-PORT) - 1 16" VALVE - 1 - 1966
		I" SERVICE - 0 - MATERIAL - 1900
26	9	WATER AND STORM DRAIN GROUP 968
		CAMINO DEL RIO NORTH
		NORTH OF CAMINO DEL RIO FROM STA 1+00.00 TO STA 5+18.35
0		CITY OF SAN DIEGO, CALIFORNIAWATER B-14099PUBLIC WORKS DEPARTMENTSDSHEET 09 OF 26 SHEETSSDWBSB-15028
		► The second se
\swarrow		PRINT NAME RCE# BOBAK MADGEDI DESCRIPTION BY APPROVED DATE FILMED PROJECT ENGINEER OPLICINIAL BM/EC
8	30	120 ADDENDUM G BM/SV 222-17.51 CCS27 COORDINATE 6292407-1862444
40'		CONTRACTOR DATE STARTED CCS83 COORDINATE INSPECTOR DATE COMPLETED 38719–9–D
Γ, Α	٩D	DITION OF THRUST TABLE ADDENDUM G

CAMINO DEL RIO NOF



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BY CITY FORCES AHD OF CONTRACTOR

STA I+00.00 CUT AND PLUG EX 8" AC WTR ±10' BK RECONNECT AFTER NEW MAIN HAS BEEN ACCEPTED

NOTE: CUT AND PLUG MUST BE LOCATED ON EX AC WTR MAIN TO ENSURE ALL CIPIPE IS REPLACED

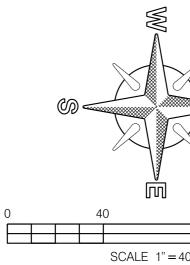


STA I+2 I- 8" X 2 - 8" INSTALL |- 8" X I- 6"FH I - BLIND

 $\langle 3 \rangle$ BY CIT AHD OF

STA I+65 CUT AND EX 8" AC RECONNE MAIN HAS

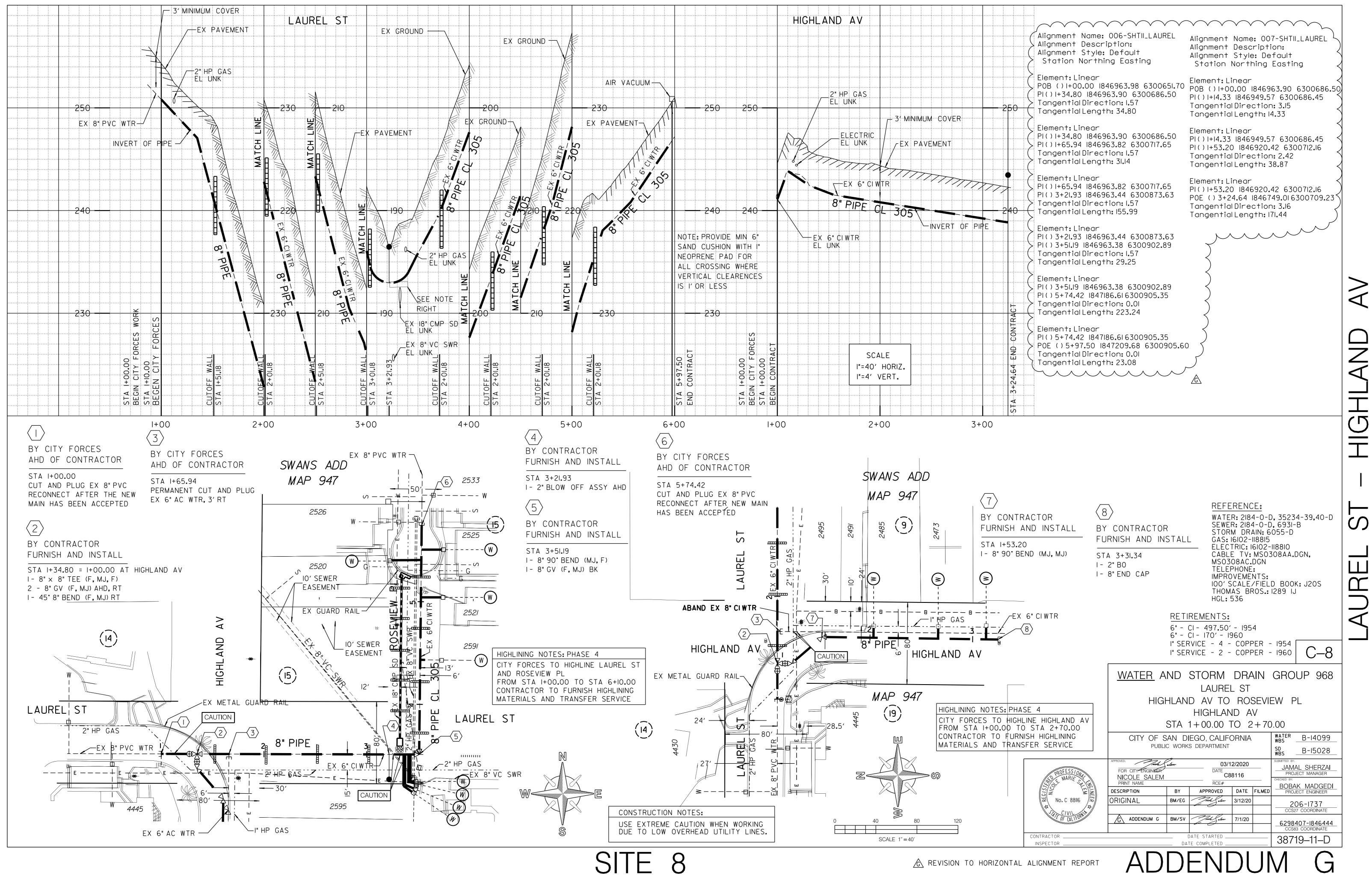
NOTE: CL LOCATED TO ENSU REPLACE



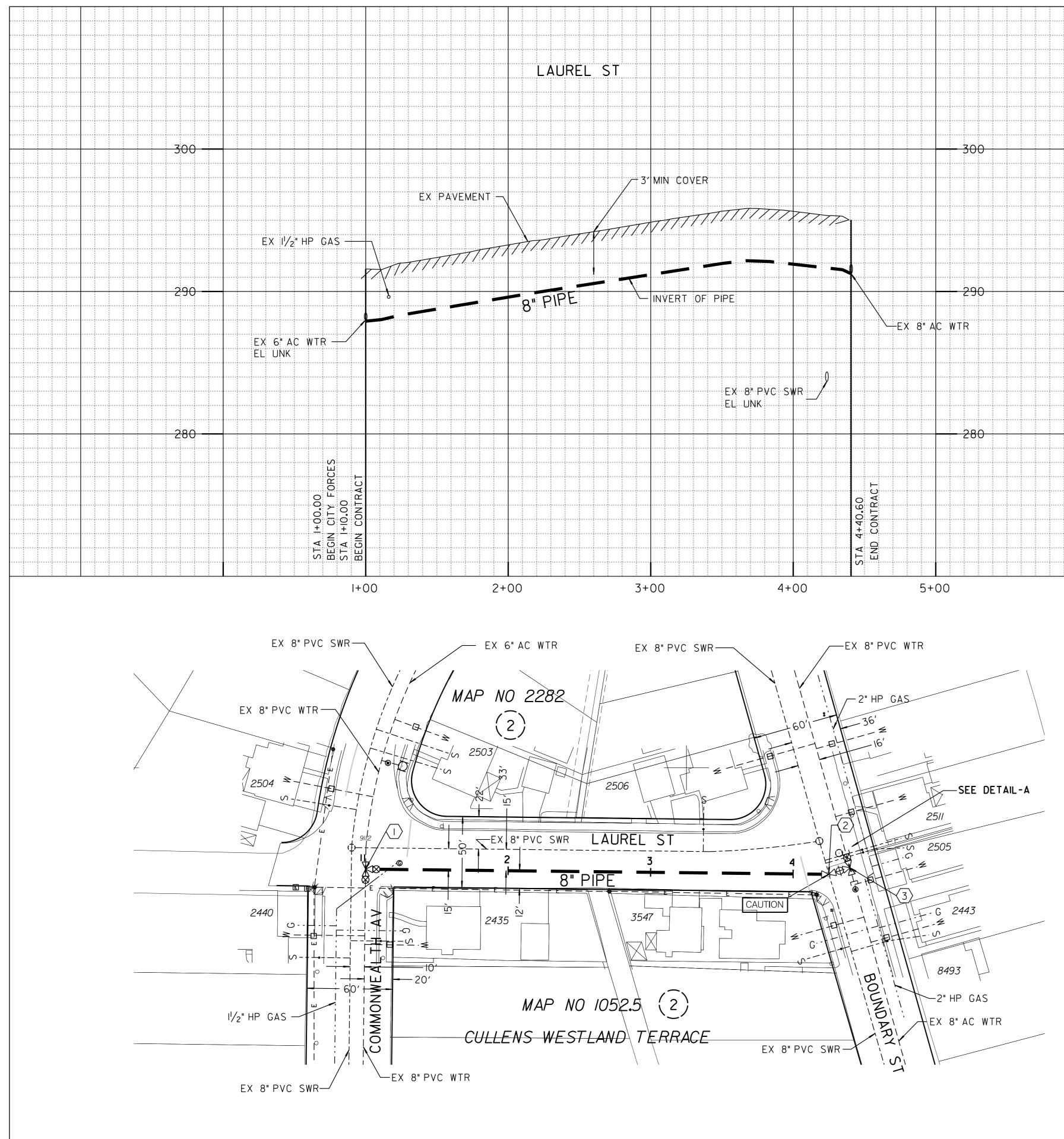
CONSTRUCTION NOTES: USE EXTREME CAUTION WHEN WORKING DUE TO LOW OVERHEAD UTILITY LINES.

SITE 7

		Alignment Name: 005-SHTI0_ALLEY BLOCK I36 Alignment Description: Alignment Style: Default Station Northing Easting Element: Linear POB () I+00.00 I8495I6.90 6297932.I5 PI() I+25.08 I84954I.97 6297932.76 Tangential Direction: 0.02 Tangential Length: 25.08 Element: Linear PI() I+25.08 I84954I.97 6297932.76 POE () I+65.36 I849582.24 6297933.75 Tangential Direction: 0.02 Tangential Length: 40.28	
NTRACTOR H AND INSTA 25.08 8" TEE (F, MJ, F GV (F, MJ) LT, B 25' 8" PIPE LT 6" TEE (MJ, MJ, 4 ASSY AND MA 0 FLANGE Y FORCES F CONTRACTO 5.36 0 PLUG C WTR ±IO' AHD ECT AFTER NEW S BEEN ACCEP JT AND PLUG M 0 ON EX AC WT	TF) RKER	REFERENCE: WATER: 05818-W SEWER: 07461-L STORM DRAIN: GAS: 16072-1188355 ELECTRIC: 16065-118830 CABLE TV: TELEPHONE: IMPROVEMENTS: IOO' SCALE/FIELD BOOK: 120S THOMAS BROS.: 1269 7H HGL: 536 RETIREMENTS: 6" - AC - 650' - 1954 FH (2-PORT) - 1 I" SERVICE - 14 - COPPER - 1954	
$ \begin{array}{c} \text{ON EX AC WI}\\ \text{JRE ALL CIPIPE}\\ \text{D}\\ \end{array} $		WATER AND STORM DRAIN GROUP 968 ALLEY BLOCK 136 QUINCE ST (PAPER ST) TO REDWOOD ST (PAPER ST) CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT Sheet 10 OF 26 SHEETS POR CITY ENGINEER ORIGINAL BM/SY ORIGINAL BM/SY DATE STARTED DATE COMPLETED DATE COMPLETED DATE STARTED DATE COMPLETED DATE STARTED DATE COMPLETED DATE COMPLETED	8 9 3 DI 14

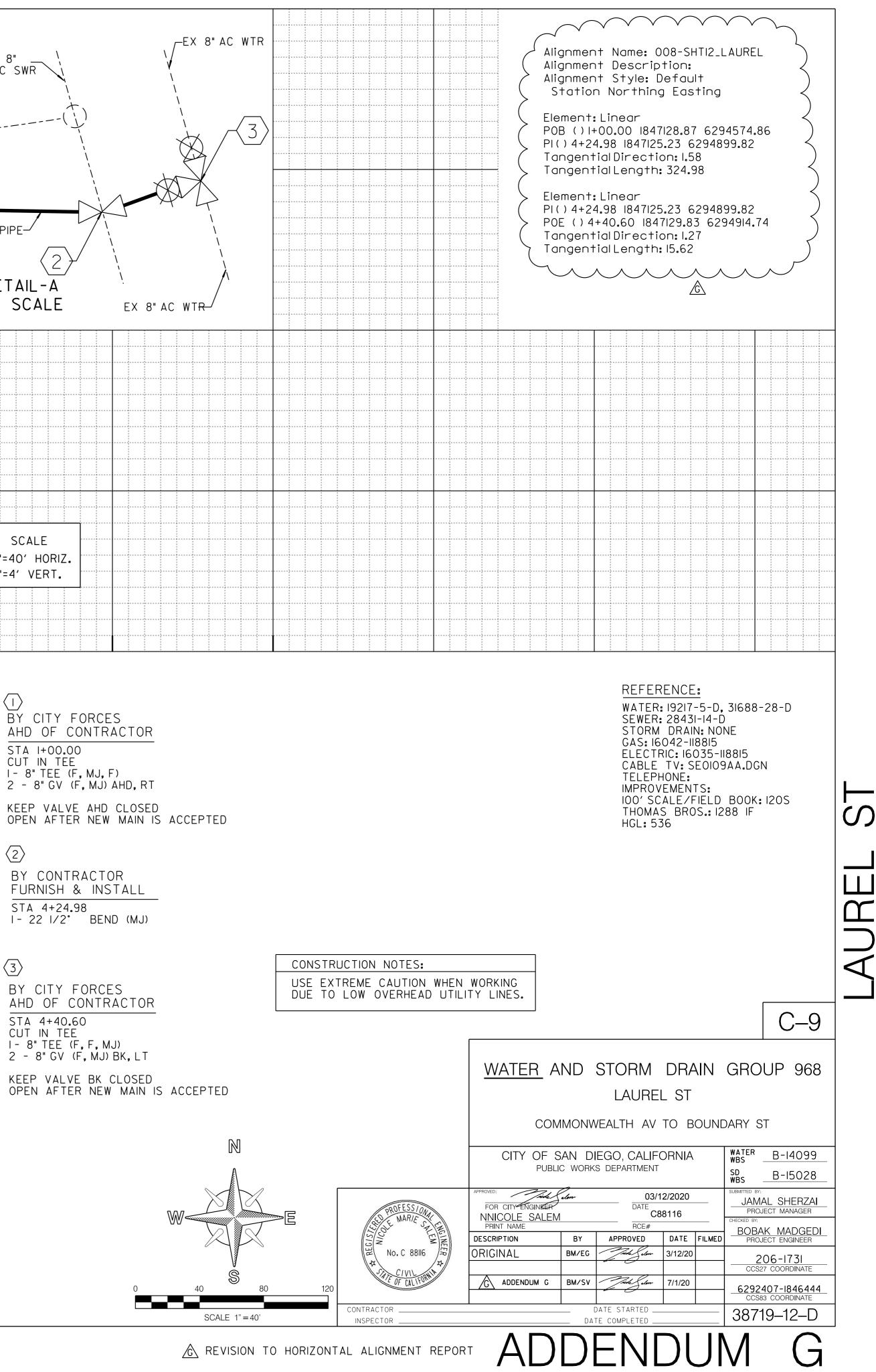


REVISION TO HORIZONTAL ALIGNMENT REPORT



SITE 9A

REVISION TO HORIZONTAL ALIGNMENT REPORT



AI

STA 4+24.98 I- 22 I/2° BEND (MJ)	
$\langle 3 \rangle$	
BY CITY FORCES AHD OF CONTRACTOR	
STA 4+40.60 CUT IN TEE I- 8" TEE (F,F,MJ) 2 - 8" GV (F,MJ)BK,LT	

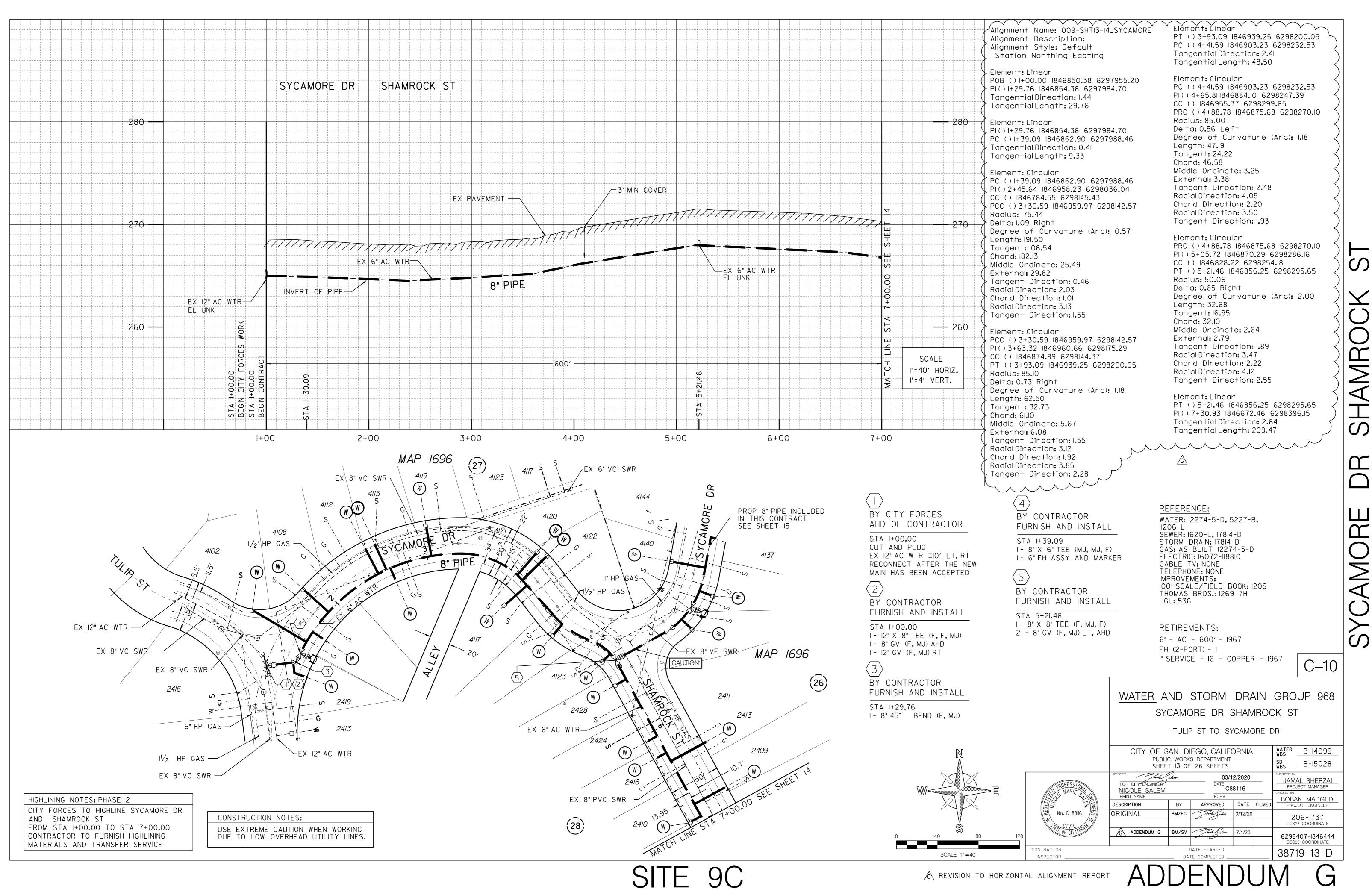
STA I+00.00 CUT IN TEE I- 8" TEE (F, MJ, F) 2 - 8" GV (F, MJ) AHD, RT KEEP VALVE AHD CLOSED OPEN AFTER NEW MAIN IS ACCEPTED $\langle 2 \rangle$

BY CITY FORCES

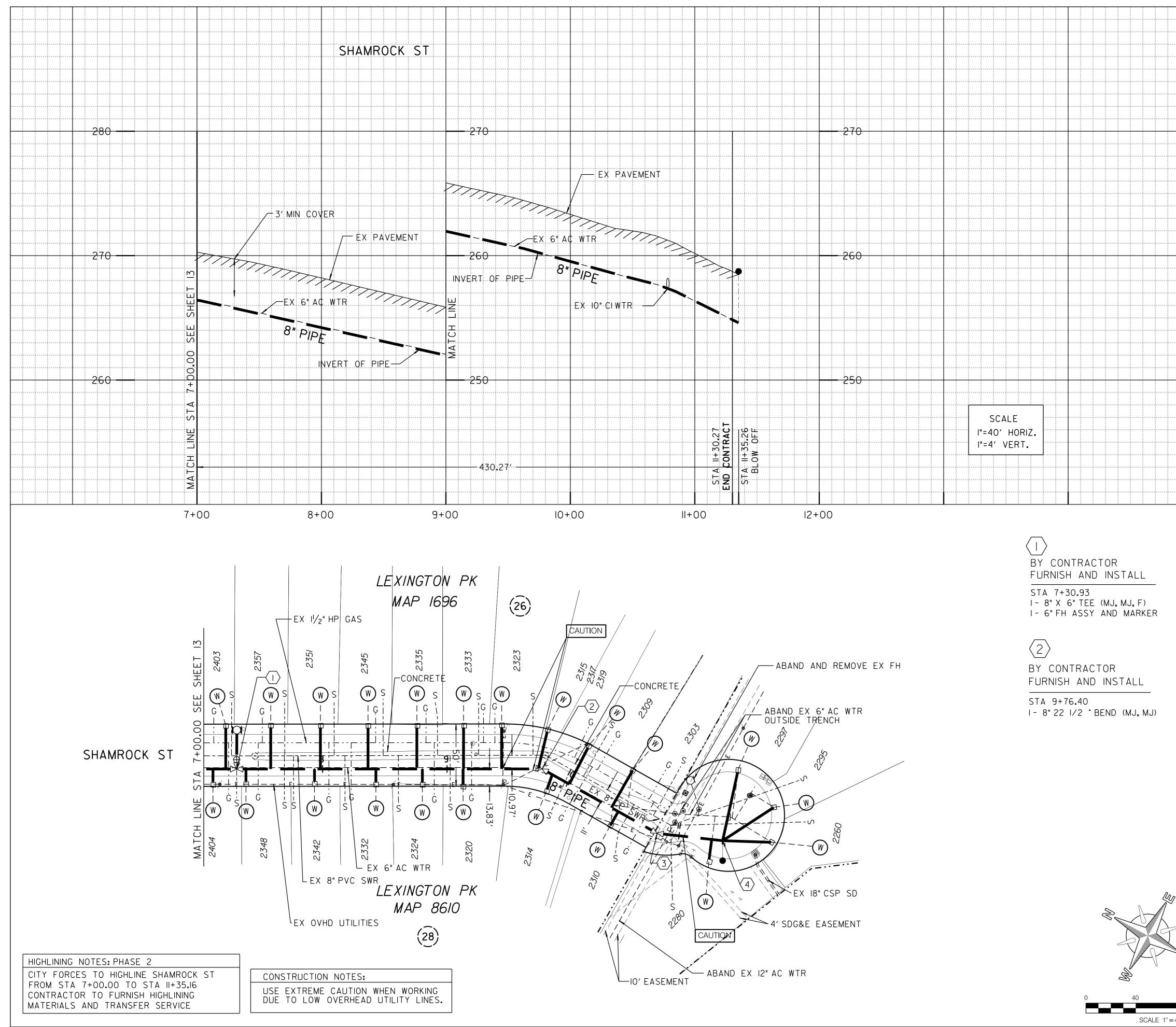
BY CONTRACTOR

EX 8" PVC SWR _----8" PIPE-DETAIL-A NO SCALE EX 8" AC WTR-/ SCALE I"=40' HORIZ. I"=4' VERT.

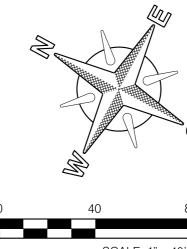
G



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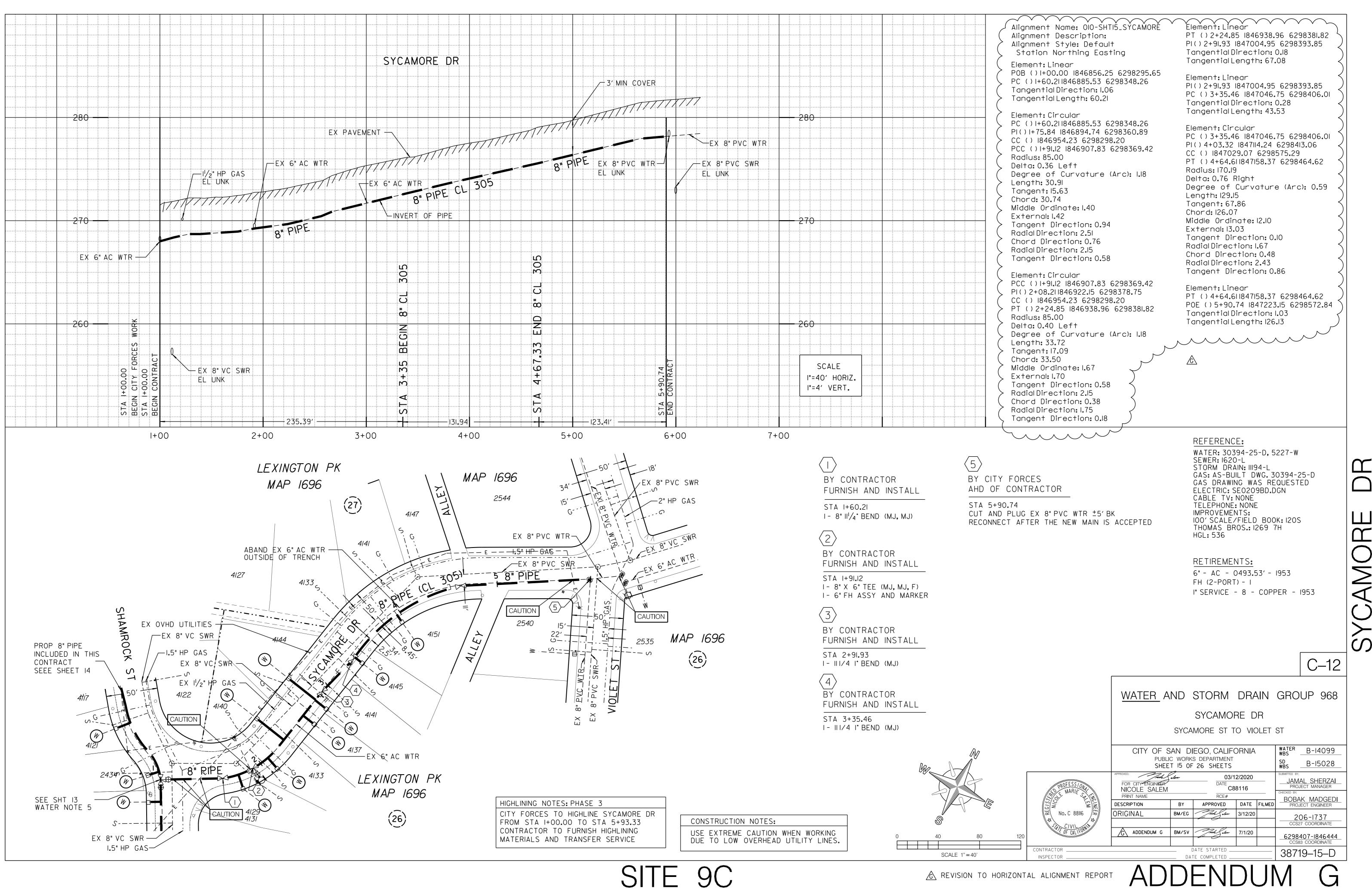


SITE 9C



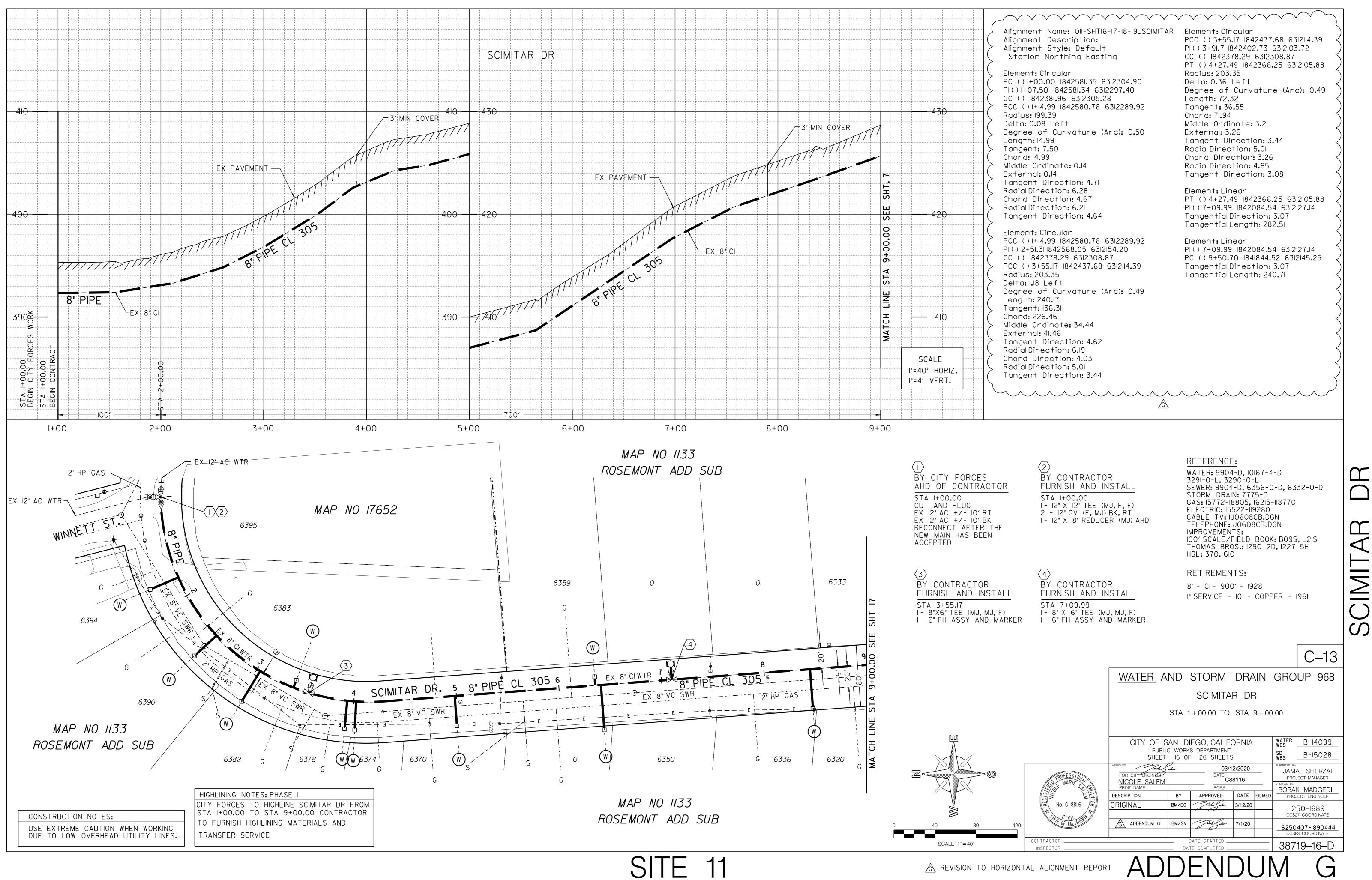
	Element: Linear PT () 5+21.46 1846856.25 6298295.65 PI() 7+30.93 1846672.46 6298396.15 Tangential Direction: 2.64 Tangential Length: 209.47 Element: Linear PI() 7+30.93 1846672.46 6298396.15 PI() 9+76.40 1846457.07 6298513.90 Tangential Direction: 2.64 Tangential Length: 245.47 Element: Linear PI() 9+76.40 1846457.07 6298513.90 PI() 10+82.30 1846351.18 6298512.80 Tangential Length: 105.90 Element: Linear PI() 10+82.30 1846351.18 6298512.80 POE () II+35.26 1846302.15 6298532.82	
	Image: Langential Direction: 2.75 Tangential Length: 52.96 Image: Langential Length: 52.96	
3 BY CONTRACTOR FURNISH AND INSTALL STA 10+82.30 I - 8" 22 1/2 * BEND (MJ, MJ) 4 BY CONTRACTOR FURNISH AND INSTALL STA 10+82.30 I - 8" 22 1/2 * BEND (MJ, MJ) STA 10+82.30 I - 8" 22 1/2 * BEND (MJ, MJ) STA 11+35.26 I - MULTISERVICE ASSY	REFERENCE: WATER: II206-L, I2274-5-D SEWER: 39I42-D, I78I4-D STORM DRAIN: I78I4-D GAS: AS BUILT I78I4-I-D ELECTRIC: I6072-II88I0 CABLE TV: SE0209BD.DGN TELEPHONE: IMPROVEMENTS: IOO' SCALE/FIELD BOOK: I20S, J20S, J2IS THOMAS BROS.: I289 IH HGL: 536	AMROCK ST
1 - 2" BLOW OFF ASSY	I" SERVICE - 22 - COPPER - 1955 C11 <u>WATER</u> AND STORM DRAIN GROUP 968 SHAMROCK ST SOUTH EAST OF SYCAMORE DR STA 7+00.00 TO STA 11+35.26 CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 14 OF 26 SHEETS <u>WATER</u> B-14099 SD <u>B-15028</u> <u>B-15028</u> <u>BOBAK MADGEDI</u> <u>PROJECT MANAGER DESCRIPTION BY APPROVED DATE FILMED</u> <u>CCS27 COORDINATE</u> <u>ADDENDUM G BM/SV</u> <u>DATE STARTED</u> <u>DATE STARTED</u> <u>DATE STARTED</u> <u>DATE STARTED</u> <u>CC770 14 D</u>	AHS

revision to horizontal alignment report ADDENDUM G



SITE 9C

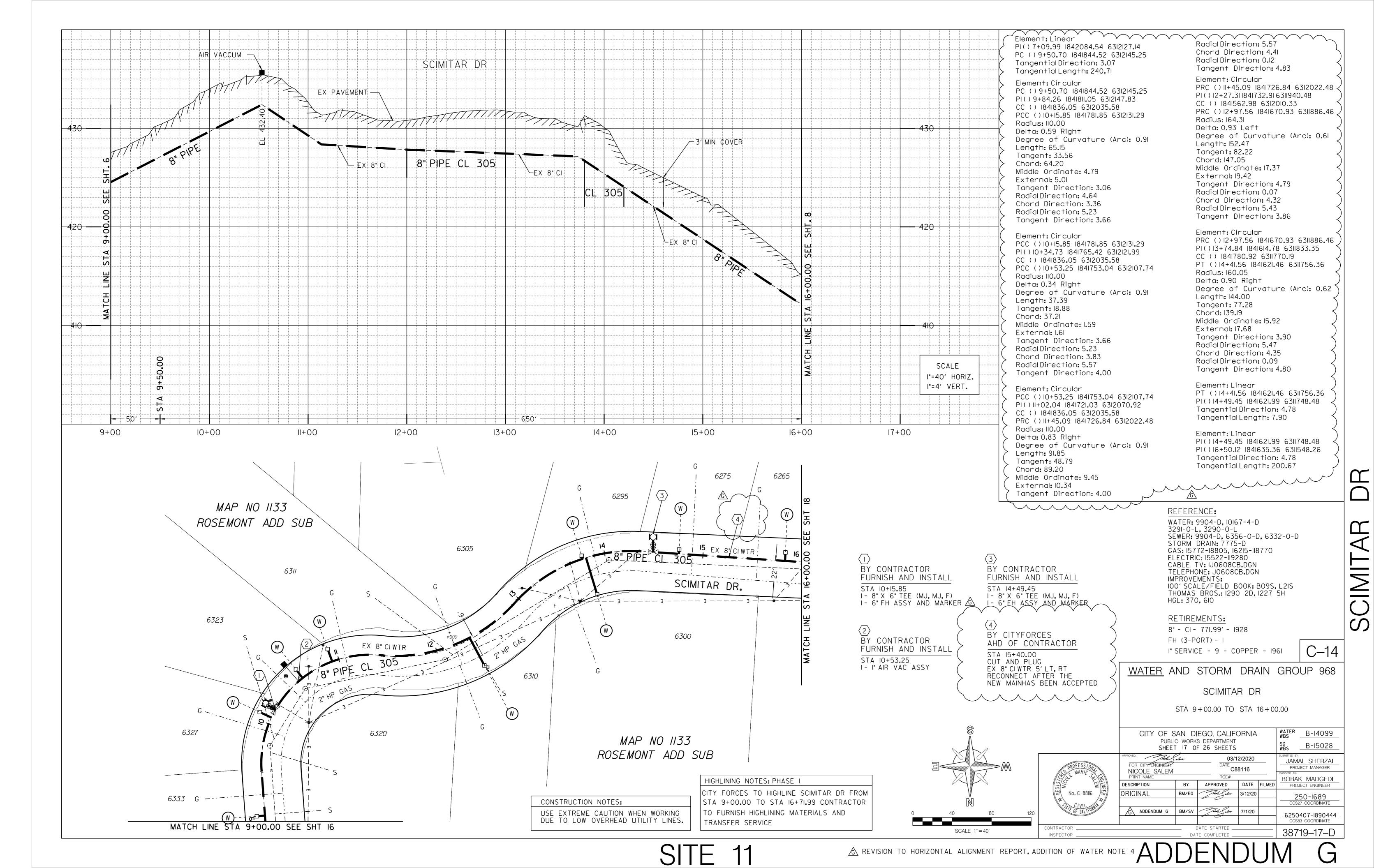
I BY CONTRACTOR FURNISH AND INSTALL
STA 1+60.21 I- 8" II ^I /4° BEND (MJ, MJ)
$\langle 2 \rangle$

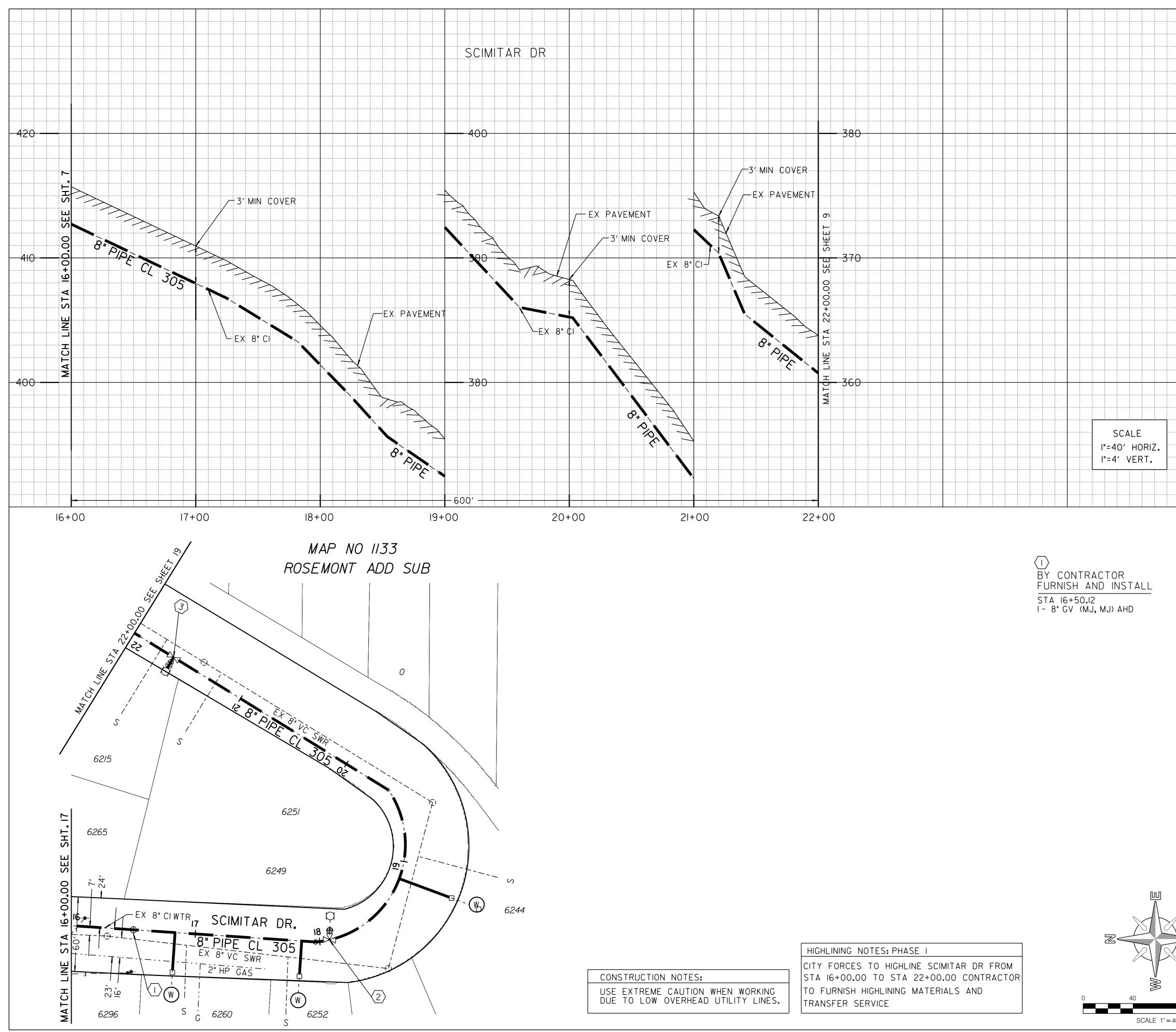


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SCALE 1" = 40

SITE 11

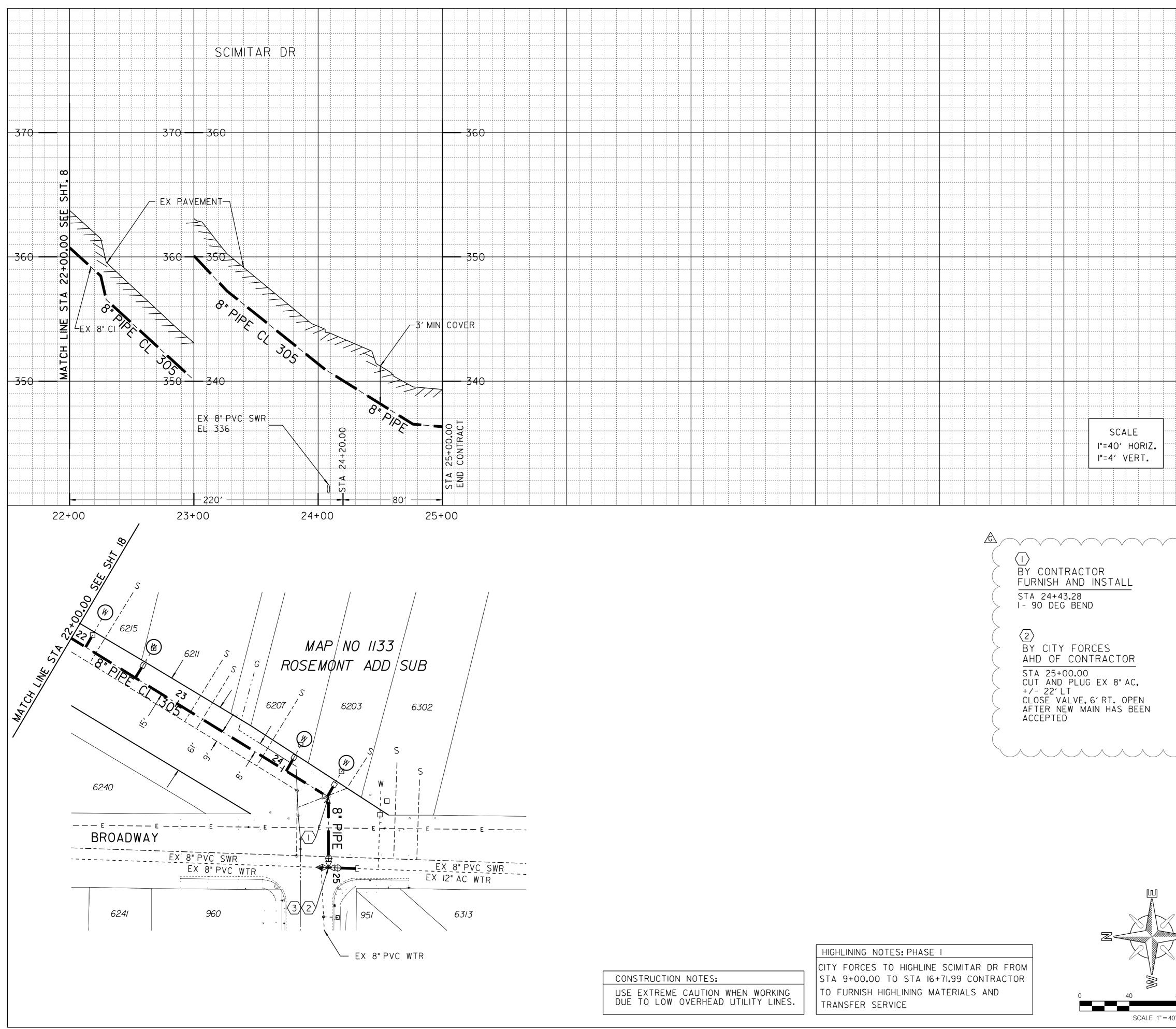
🛆 REVISION TO

		ement: Linear Element: Circular () 4+49.45 84 621.99 63 748.48 PCC () 8+07.95 84 643.44 63 390.89 () 6+50.12 84 635.36 63 548.26 PI () 9+22.54 84 68 .3 63 279.13 angential Direction: 4.78 CC () 84 567.05 63 408.19 angential Length: 200.67 PT () 9+60.09 84 523.19 63 343.30 ement: Linear Delta: 1.94 Left () 6+50.12 84 635.36 63 548.26 Degree of Curvature (Arc): 1.28 C () 7+96.71 84 645.12 63 401.99 Length: 152.14 angential Length: 146.59 Chord: 129.32 ement: Circular External: 60.48 C () 8+07.95 84 643.44 63 390.89 Tangent: Direction: 4.49 C () 8+07.95 84 643.44 63 390.89 Radial Direction: 3.52 CC () 8+07.95 84 643.44 63 390.89 Radial Direction: 3.52 C () 8+07.95 84 643.44 63 390.89 Radial Direction: 3.52 C () 8+07.95 84 643.44 63 390.89 Radial Direction: 2.12 angent: 5.63 Chord Direction: 2.55 elta: 0.14 Left Element: Linear egree of Curvature (Arc): 1.28 Element: Linear pangent Direction: 4.63 Element: Linear pangential Direction: 4.63 Element: Linear PI () 21+63.04 84 4 6.5163 515
	· · · · · · · · · · · · · · · · · · ·	
FUR STA I-8 I-6 (3) BY	CONTRAC NISH ANI 18+07.95 8" X 6" TEE 5" FH ASSY CONTRAC	NSTALL WATER: 9904-D, 10167-4-D 3291-0-L, 3290-0-L SEWER: 9904-D, 6356-0-D, 6332-0-D AJ, MJ, F) STORM DRAIN: 7775-D ND MARKER GAS: 15772-18805, 16215-118770 ELECTRIC: 15522-119280 CABLE TV: IJ0608CB.DGN TELEPHONE: J0608CB.DGN TELEPHONE: J0608CB.DGN OR IMPROVEMENTS:

RETIREMENTS: 8" - CI - 771.99' - 1928 FH (3-PORT) - I I" SERVICE - 9 - COPPER - 1961

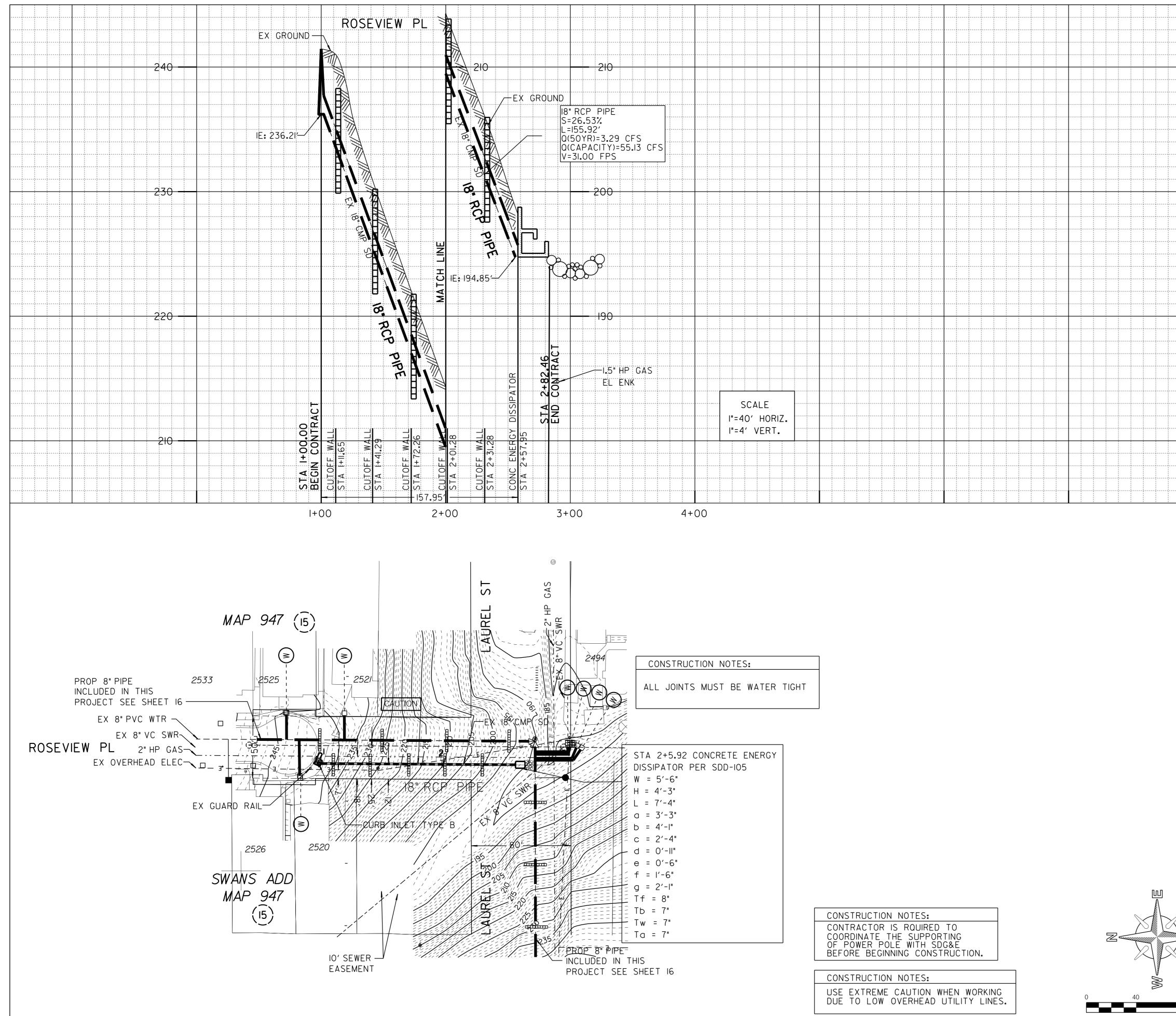
								C–15
		WATER A	ND	STORM	DRA	AIN	GRO	JP 968
				SCIMITA	r df	7		
			STA 16	+00.00 TO	STA	22+0	0.00	
1		PUBLI	C WORK	EGO, CALIF 5 DEPARTMENT 7 26 SHEETS			WATER WBS - SD WBS -	B-14099 B-15028
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ROFESSION WARIE STE	APPROVED: FOR CITY ENGINEER NICOLE SALEM PRINT NAME	elem	DATE	2/2020 88116		PROJE CHECKED BY:	L SHERZAI
$\operatorname{I}$	1/SIS	DESCRIPTION	BY	APPROVED	DATE	FILMED		C MADGEDI
	No. C 88116	ORIGINAL	BM/EG	Jiede Selow	3/12/20			0-1689 COORDINATE
80 120	OF CALIFORN	G ADDENDUM G	BM/SV	Jride Selow	7/1/20			107-1890444 3 COORDINATE
10'	CONTRACTOR INSPECTOR			ATE STARTED E COMPLETED			3871	19–18–D
HORIZONTAL A	LIGNMENT REPORT	AD	D	EN[		JI	M	G

)R AB SCIMIT



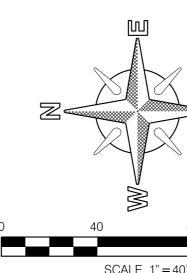
															PI To To EI PI To	eme () 2 inge inge eme () 2 DE ( inge inge	1+63 4+4 enti enti nt: 4+4 ) 25 enti	5.04 3.28 al D al L Line 3.28 +00 al D	18 3 18 9 ire 9 ear 3 18 0.00	4 4  34 2 9ct gtr - 34 2 0  8 ect	69. ion 1:2 69. 8412 ion	2  6: : 2.1; 80.2 2  6: 2 2.4 : 3.1	3  75 2 23 3  75 9 6 4	4.36	
		SC I"=40 I"=4'		RIZ.							WATE	REN( R: 99 0-L	04-[			-4-0	)								
AHD O STA 25 CUT AN +/- 22' CLOSE	H AND +43.28 EG BEND F CONT 5+00.00 ND PLUG /LT VALVE, 6 NEW MA	I"=40 I"=4' OR INSTA OR INSTA O CES TRACT EX 8' 6' RT.	OR OPEI	NRIZ.	3) BY ( FURI STA I - 12 I - 12 I - 12 I - 12 I - 12	VISH 25+0 " X & GV, " GV,	AN 00.0 3" TE BK LT	ID    0  E (F, N (F, I	NS ⁻ /J) MJ)		WATE 329I- SEWE STOR GAS: ELEC CABL TELE IMPRO IOO'S THOM HGL: RETI 8" -	R: 99 0-L, 3 R: 99 M DR 15772 TRIC: E TV: PHONE OVEME CALE 370, 0 REME CI - 7 3-POR	04-[ 3290 04-[ AIN: -188 1552 1J0 -188 1552 -188 1552 -188 1552 -188 -188 -188 -188 -188 -188 -188 -18	$S = \frac{1}{2}$	-L 356 75-1 162 928 028 80 90 192	-0-[ ) 15-118 0 DGN .DGN .DGN 0K: 1 2D,	), 6: 377( 1 309 1227	) S,L '5H	2IS <del>1</del>						
FURNISH STA 24+ I- 90 DE BY CIT AHD O STA 25 CUT AN +/- 22' CLOSE AFTER	H AND +43.28 EG BEND F CONT 5+00.00 ND PLUG /LT VALVE, 6 NEW MA	I"=40 I"=4' OR INSTA OR INSTA O CES TRACT EX 8' 6' RT.	OR OPEI	NRIZ.	BY ( FURI STA I - 12 I - 8" I - 12	VISH 25+0 " X & GV, " GV,	AN 00.0 3" TE BK LT	ID    0  E (F, N (F, I	NS ⁻ /J) MJ)		WATE 329I- SEWE STOR GAS: ELEC CABL TELE IMPRO IOO'S THON HGL: RETI 8" - FH (3 I" SEF	R: 99 0-L, 3 R: 99 M DR 15772 TRIC: E TV: PHONE OVEME CALE 370, 0 REME CI - 7 3-POR	04-[ 3290 04-[ AIN: -188 1552 : IJO -188 1552 : IJO - NTS FIE ROS 	)-0- ), 6: 777 05, 2-11 608 )608 :: 12 - 1	L 356 75-1 162 928 3CB 80 90	-0-[ ) I5-II8 DGN .DGN .DGN 0K: I 2D,	D, 63 3770 1 309 1227 - -	) S, L 1961		All	N	GF			<b>1</b> 6 968

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C–17 WATER AND <u>STORM DRAIN</u> GROUP 968 ROSEVIEW PL NORTH OF LAUREL ST ROSEVIEW PL TO LAUREL ST WATER B-14099 CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SD WBS B-15028 SHEET 21 OF 26 SHEETS APPROVED: FOR CITY ENGINEER NICOLE SALEM PRINT NAME 03/12/2020 JAMAL SHERZAI PROJECT MANAGER DATE C88116 PROFESSIO RCE# BOBAK MADGEDI PROJECT ENGINEER EM APPROVED DATE FILMED DESCRIPTION ΒY REGI No.C 88116 ORIGINAL 206-1737 CCS27 COORDINATE BM/SV File Celm 7/1/20 G ADDENDUM G 6298407-1846444 CCS83 COORDINATE CONTRACTOR _ DATE STARTED 38719–20–D SCALE 1" = 40' INSPECTOR DATE COMPLETED DDENDUM G A REVISION TO HORIZONTAL ALIGNMENT REPORT

CONSTRUCTION NOTES:	
JSE EXTREME CAUTION WHEN WORKING DUE TO LOW OVERHEAD UTILITY LINES.	



CONSTRUCTION NOTE ALL JOINTS MUST BE	
STA 2+5.92 CONCRETE DISSIPATOR PER SDD-IO W = 5'-6" H = 4'-3" L = 7'-4" a = 3'-3" b = 4'-1" c = 2'-4" d = 0'-11" e = 0'-6" f = 1'-6" g = 2'-1" Tf = 8" Tb = 7" Tw = 7" Tw = 7" Ta = 7"	

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							7
 	 		 			Alignment Name: 012-SHT20_ROSEVIEW	
 	 		 			Alignment Style: Default	
 	 		 			Station Northing Easting	
						Element: Linear	
 	 		 			POB () I+00.00 I847I37.I3 6300885.77	
 	 		 			( PI() I+II.65 I847I25.48 6300885.64	
 	 		 			Tangential Direction: 3.15	
 	 		 			Tangential Length: II.65	
 	 		 			Element: Linear	
						PI() I+II.65 I847I25.48 6300885.64	
						PI()I+4I.29 I847095.84 6300885.33	
 	 		 			Tangential Direction: 3.15	
 	 		 			( Tangential Length: 29.63	
 	 		 			Element: Linear	
 	 		 			PI() I+4I.29 I847095.84 6300885.33	
	 -					PI() +72.26   847064.88   6300885.0	
			 			Tangential Direction: 3.15 Tangential Length: 30.97	
 	 		 			Element: Linear	
 	 		 			PI() I+72.26 I847064.88 6300885.0I	
 	 		 			PI()2+0I.28 I847035.85 6300884.7I	
 	 		 			Tangential Direction: 3.15	
						C Tangential Length: 29.03	
						Element: Linear	
 	 		 			( PI()2+01.28 1847035.85 6300884.71 )	
 	 ·		 	·		PI() 2+31.28 1847005.85 6300884.40	
 	 		 			Tangential Direction: 3.15	
 	 		 			TangentialLength: 30.00	
						Element: Linear	
						$\begin{array}{c} & P1() 2+51.28 \\ P1() 2+57.95 \\ P1() 2+57.95$	
 	 		 			Tangential Direction: 3.15	
 	 		 			TangentialLength: 26.67	
	 -					Element: Linear	
 	 		 			PI()2+57.95 1846979.19 6300884.12	
						POE () 2+65.45 I84697I.69 6300884.03	
	 					Tangential Direction: 3.15	
 	 		 			(TangentialLength: 7.50)	
	1	1			i		-
						<u>C</u>	
						REFERENCE:	
						WATER: 2148-D	
						SEWER: 2184-D	
						STORM DRAIN: 6055-D	

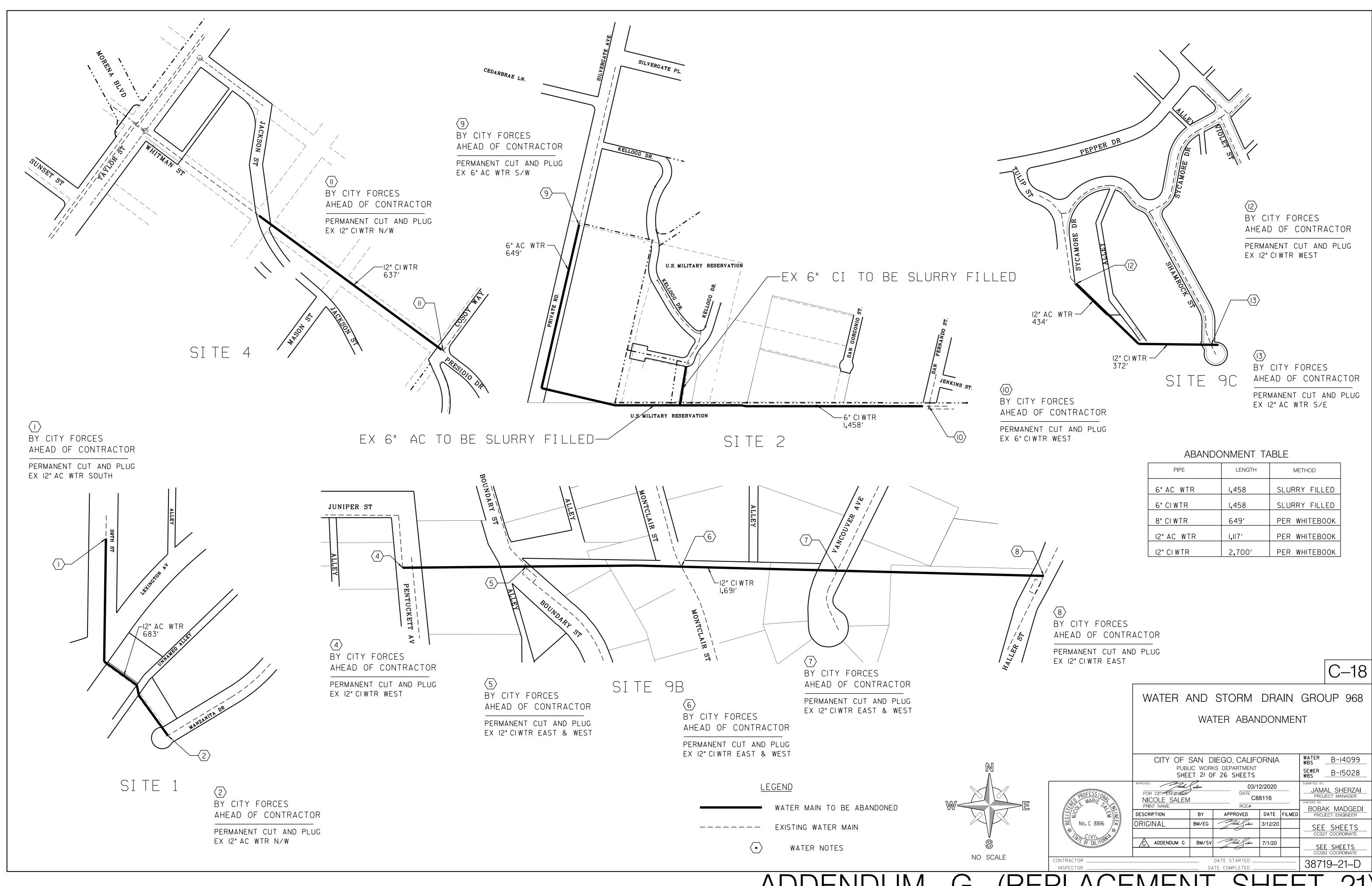
STORM DRAIN: 6055-D GAS: I6I02-II88I5 ELECTRIC: I6I02-II88I0 CABLE TV: MS0308AA.DGN, MS0308AC.DGN TELEPHONE: IMPROVEMENTS: IOO' SCALE/FIELD BOOK: J20S THOMAS BROS.: I289 IJ HGL: 536

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**M** 

ROSE

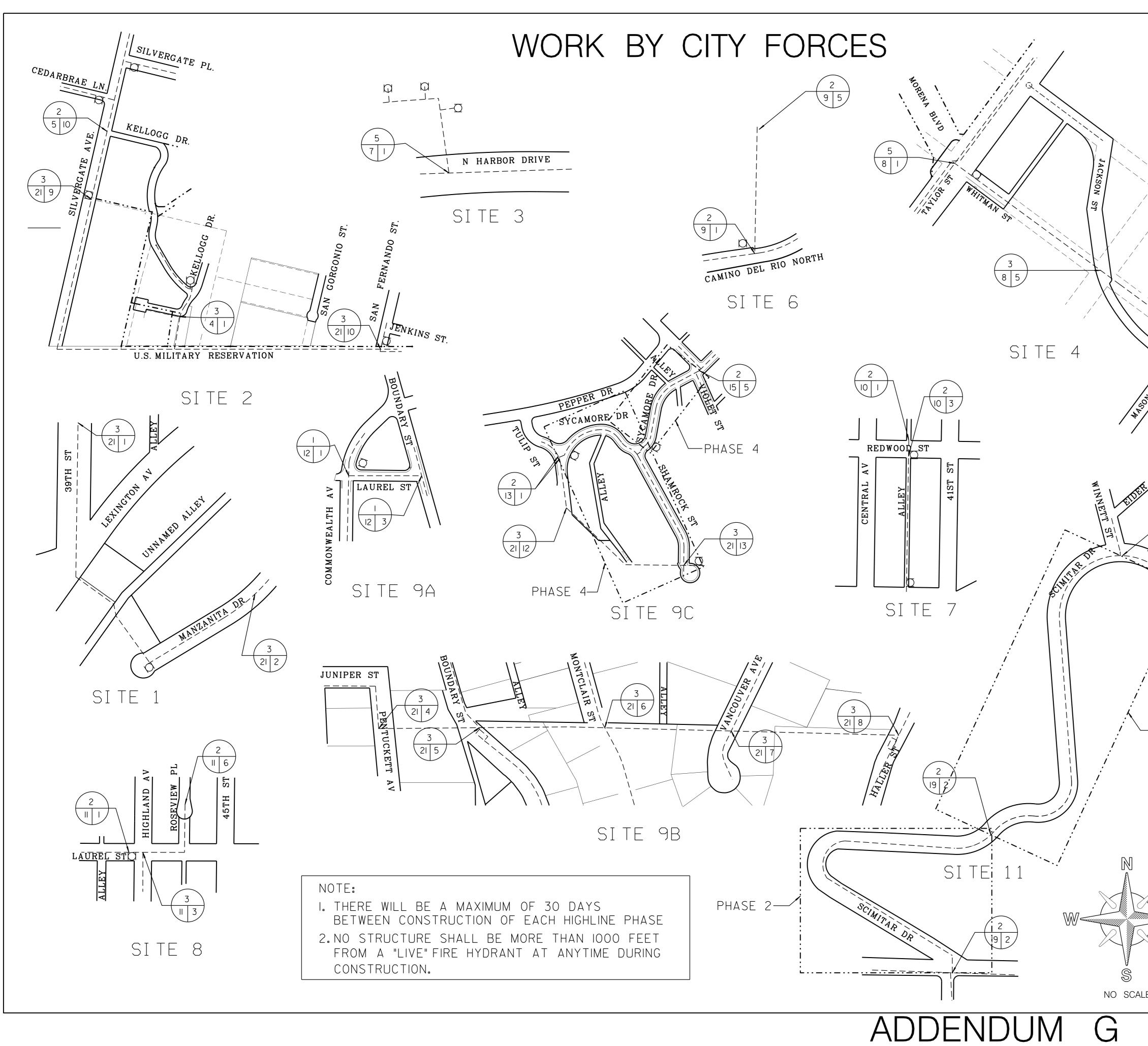
RETIREMENTS: 16" - CMP - 192.57' - 1954



PIPE	LENGTH	METHOD					
6"AC WTR	1,458	SLURRY FILLED					
6" CIWTR	1,458	SLURRY FILLED					
8" CIWTR	649′	PER WHITEBOOK					
12" AC WTR	I <b>,</b>   7′	PER WHITEBOOK					
I2" CIWTR	2,700′	PER WHITEBOOK					

	WATER A	AND	STORM	DRA	AIN	GRO	UP	968
		WA	TER ABAN	IDON	IMEN	ΙT		
						1		
	PUBL	IC WORK	DIEGO, CALIF (s department F 26 SHEETS	ORNIA		WATER WBS SEWER WBS		4099 5028
PROFESSION FROM MARIE SALEM	APPROVED: FOR CITY ENGINEER NICOLE SALEM PRINT NAME	felm	DATE	2/2020 8116			AL SH IECT MAN	
DIE MIGINE	DESCRIPTION	BY	APPROVED	DATE	FILMED	BOBA		DGEDI Bineer
No. C 88116	ORIGINAL	BM/EG	Jriede Selow	3/12/20			SHE	
STATE OF CALLEORNIA		BM/SV	Trick James	7/1/20				

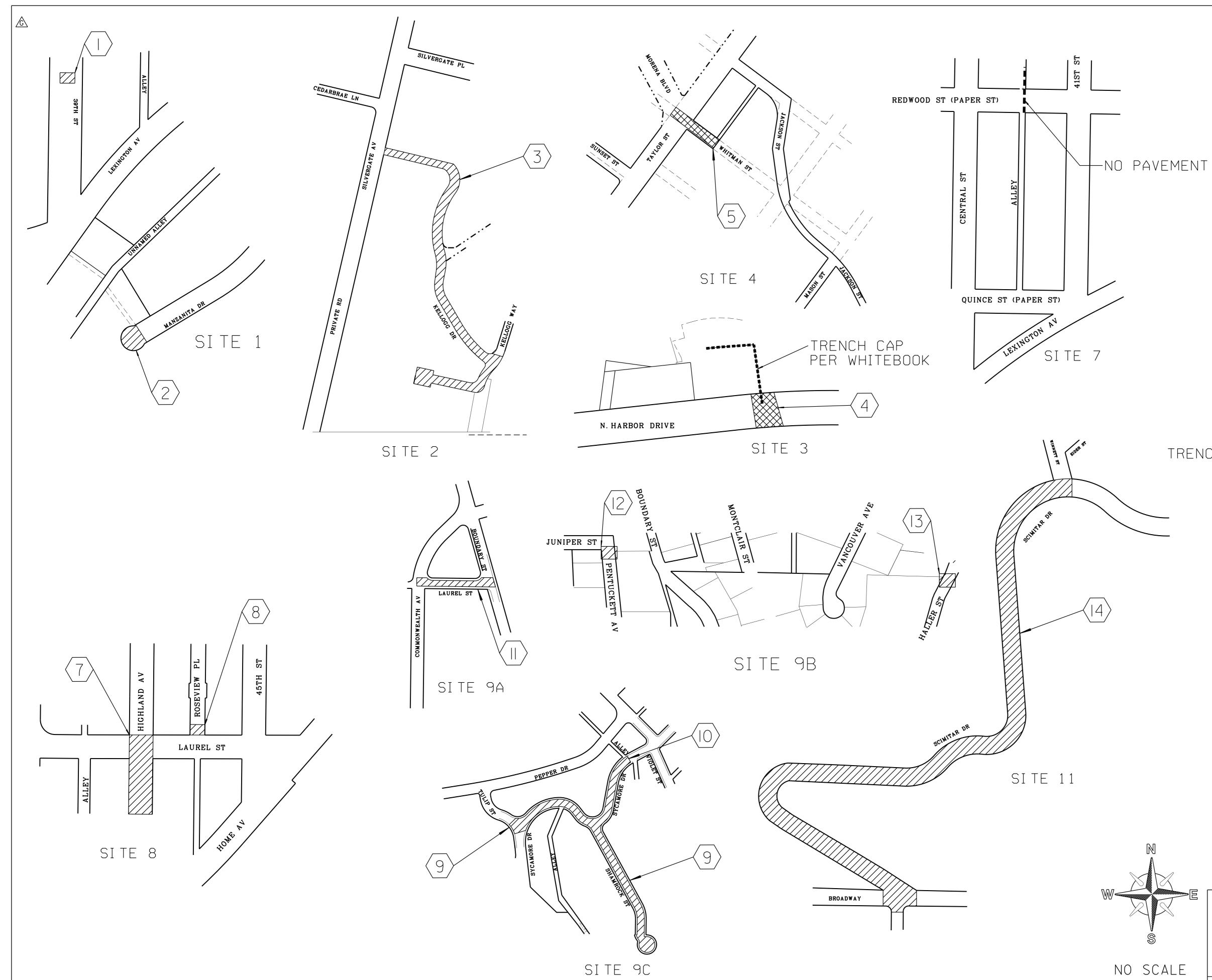
ADDENDUM G (REPLACEMENT SHEET 21)



G

	LEGEND	]
	<ul> <li>EXISTING WATER MAIN</li> <li>PRESSURE ZONE BOUNDARY</li> <li>PROPOSED WATER MAIN</li> <li>FIRE HYDRANT EXISTING</li> </ul>	
246- C	TTY FORCES NOTE NUMBER (THIS SHEET) TTY FORCES NOTE NUMBER (PLAN & PROFILE SHT.) PLAN & PROFILE "D" SHEET NUMBER	
	BC BEFORE CONTRACTOR AC AFTER CONTRACTOR	
/	AREA TO BE HIGHLINED IN PHASES	
	PHASE I	
	PHASE 2	
No.	PHASE 3	
	PHASE 4	
		[
	ORK BY CITY FORCES	
	C - TEE/CROSS CUT-IN, OPEN/CLOSE VALVE(S) C - RECONNECT.OPEN VALVE(S)	í
	C - CUT & PLUG	
	C - RECONNECT C - CUT AND ABANDON	
i	C - WET TAP C - Close ex.valve (replace if needed)	
	C - OPEN EX.VALVE	[
	BC - 24" SHUT DOWN	
	C-19	
	WORK BY CITY FORCES	
	WATER AND STORM DRAIN GROUP 968	
$\checkmark$	CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 22 OF 26 SHEETS WATER B-14099 SEWER B-15028	
PROFESSION WARIE STOR	APPROVED: FOR CITY ENGINEER NICOLE SALEM PRINT NAME DATE C88116 RCE# SUBMITTED BY: JAMAL SHERZAI PROJECT MANAGER CHECKED BY: CHECKED BY:	
No. C 88116	PHINI NAME     HCE#     BOBAK MADGEDI       DESCRIPTION     BY     APPROVED     DATE     FILMED     BOBAK MADGEDI       ORIGINAL     BM/EG     Filmed     3/12/20     SEE SHEETS       CCS27 COORDINATE     CCS27 COORDINATE	_
LE CONTRACTOR	ADDENDUM G     BM/SV     File     7/1/20     SEE SHEETS CCS83 COORDINATE       DATE STARTED     38719_22_D	
(RFPIACE	MENT SHEET 22)	)
		/

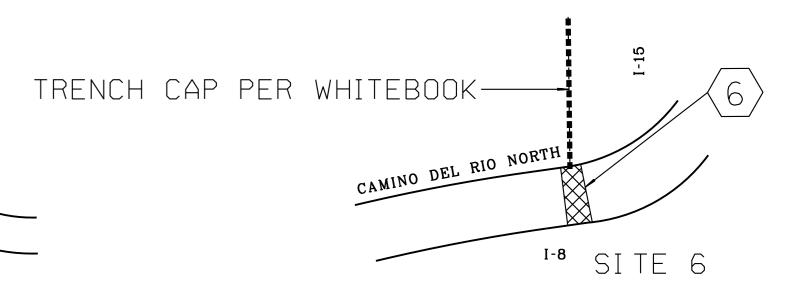
FORCES B WORK



NO

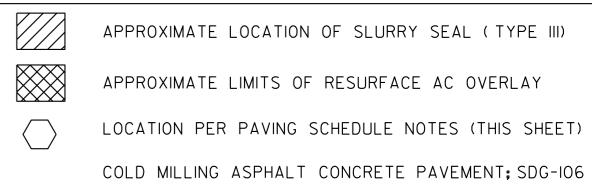
ADDENDUM G

	P	AVING SCHI	EDULE	NOTE	S	
NO.	LOCATION	RESTORATION REQUIRED	STATION	STATION	WIDTH	APPROX. AREA
	39TH ST	SLURRY SEAL (TYPE I OVER II)				200
$\langle 2 \rangle$	MANZANITA DR	SLURRY SEAL (TYPE I OVER II)				400
$\langle 3 \rangle$	KELLOGG DR	SLURRY SEAL (TYPE I OVER <b>II</b> )	1+00.00	12+52.00	20'	27,400
$\langle 4 \rangle$	N. HARBOR DR	SLURRY SEAL (TYPE <b>III</b> )	0+60.00	1+15.00	10'	550
$\langle 5 \rangle$	WHITMAN ST	SLURRY SEAL (TYPE <b>III</b> )	0+80.00	3+36.00	40'	9,450
6	CAMINO DEL RIO N.	SLURRY SEAL (TYPE <b>III</b> )	0+60.00	1+15.00	10'	550
$\langle 7 \rangle$	HIGHLAND AVE	SLURRY SEAL (TYPE IOVER II)	1+00.00	3+32.00	40'	9,280
$\langle 8 \rangle$	ROSEVIEW PL	SLURRY SEAL (TYPE I OVER <b>II</b> )	5+20.00	5+75.00	40'	2,000
9	SHAMROCK ST SYCAMORE DR	SLURRY SEAL (TYPE I OVER II)	1+00.00	11 + 35.00	34'	35,190
$\langle 0 \rangle$	SYCAMORE DR	SLURRY SEAL (TYPE I OVER II)	1+00.00	5+93.00	34'	16,762
$\langle    \rangle$	LAUREL ST	SLURRY SEAL (TYPE I OVER <b>II</b> )	1+00.00	4+39.00	40'	13,560
$\langle 12 \rangle$	PENTUCKETT AV	SLURRY SEAL (TYPE I OVER II)				200
(13)	HALLER ST	SLURRY SEAL (TYPE I OVER II)				200
$\langle  4 \rangle$	SCIMITAR DR	SLURRY SEAL (TYPE I OVER II)	1+00.00	25+00.00	40'	96,000
		TOTAL	AREA OF S	SLURRY SEA	L TYPE III I	0,550
		TOTAL AREA C	OF SLURRY	SEAL TYPE	I OVER II I	14,792



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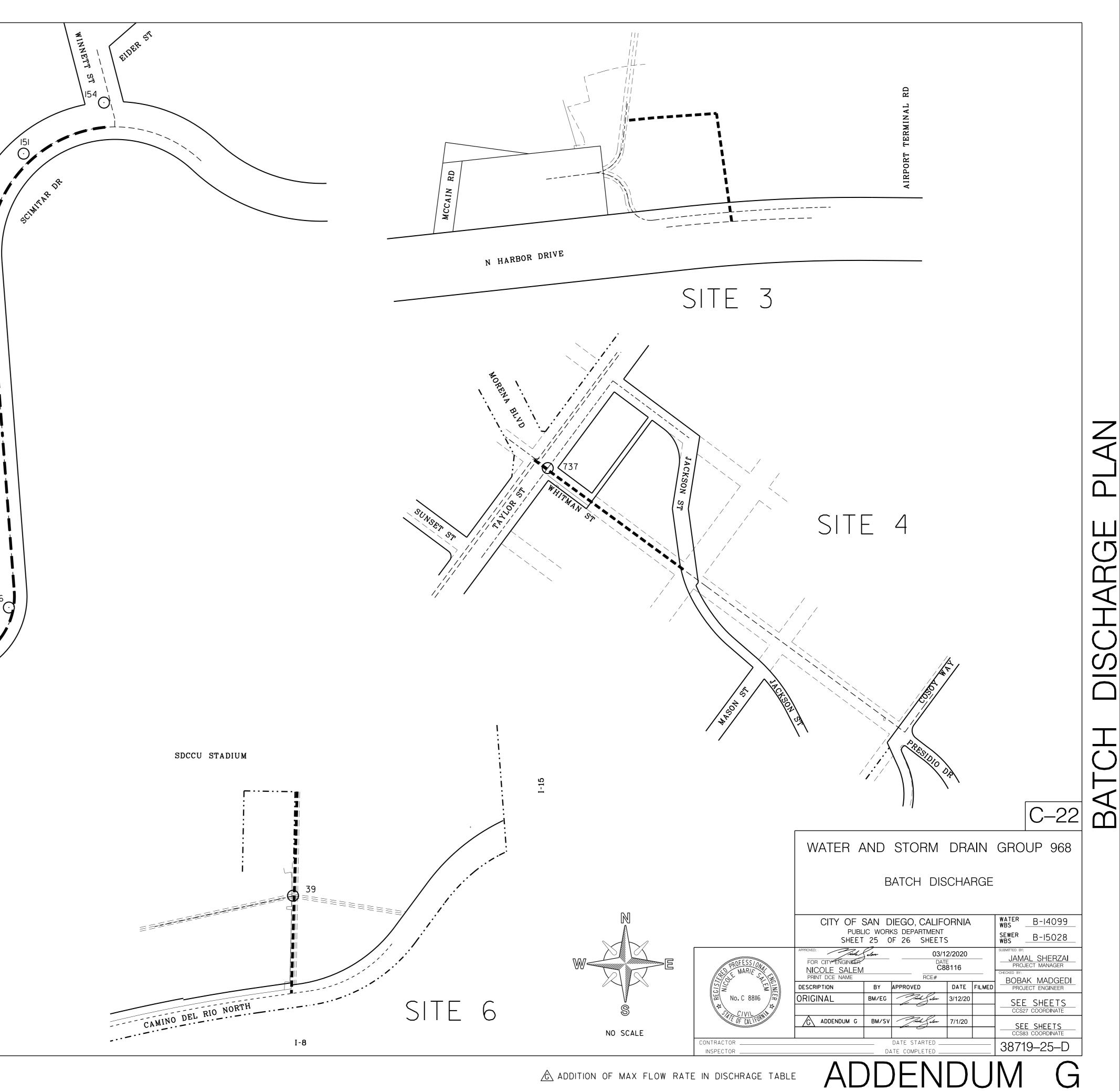
### LEGEND



		[					C-20
		WATER A	ND	STORM	DRA		GROUP 968
N			STR	EET RESU	JRFA	CING	
		PUBL	IC WORK	IEGO, CALIF (S DEPARTMENT F 26 SHEETS	ORNIA		WATER WBS B-14099 SEWER WBS B-15028
	PROFESSION Store MARIE SELE	APPROVED: FOR CITY ENGINEER NICOLE SALEM PRINT NAME	felon-	DAT	12/2020 88116		SUBMITTED BY: 
S	CINEER 1000 1000 1000 1000 1000 1000 1000 1	DESCRIPTION	BY BM/EG	APPROVED Trick Selem	DATE 3/12/20	FILMED	PROJECT ENGINEER
SCALE	CIVIL OF CALIFORNIA	ADDENDUM G	BM/SV	Jiede Selow	7/1/20		CCS27 COORDINATE SEE SHEETS CCS83 COORDINATE
	CONTRACTOR			DATE STARTED TE COMPLETED			38719–23–D
(REF	PLACE	MEN	IT	SF	HE	E	T 23)

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PROPOSED WATER MAIN

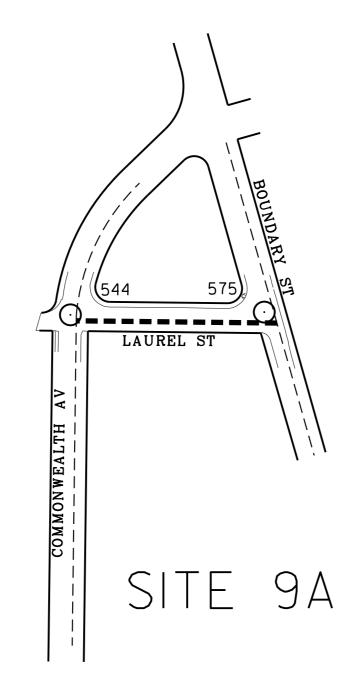
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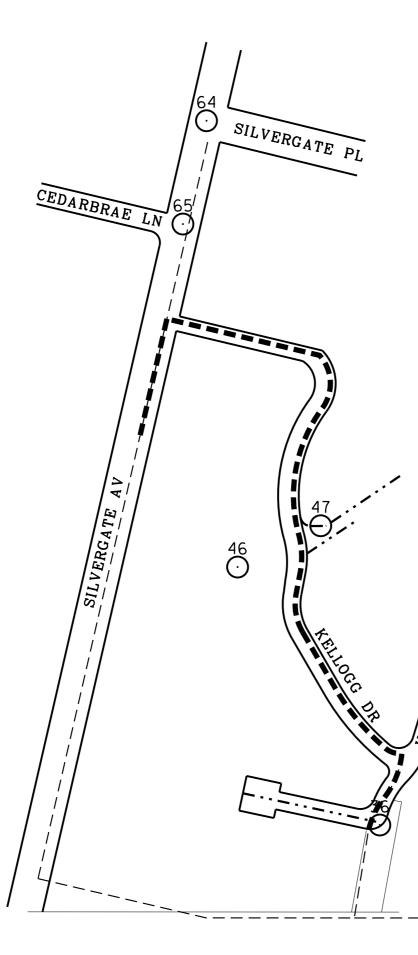
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PROPOSED DISCHARGE LOCATION W/MANHOLE ID NO.

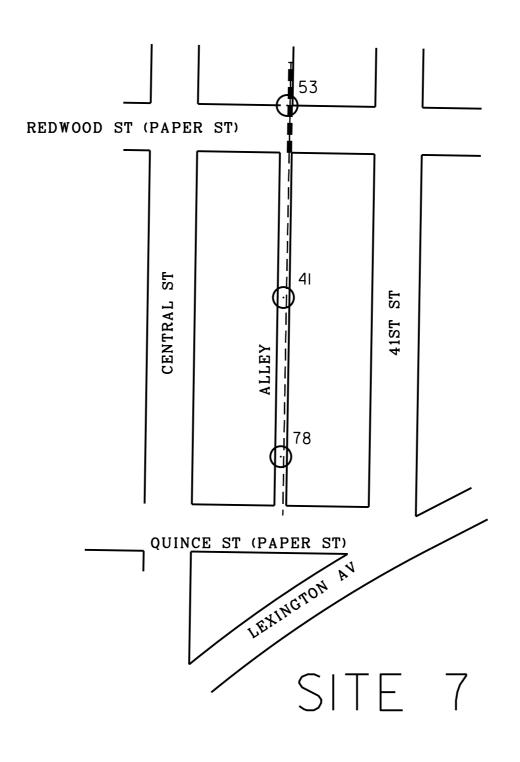
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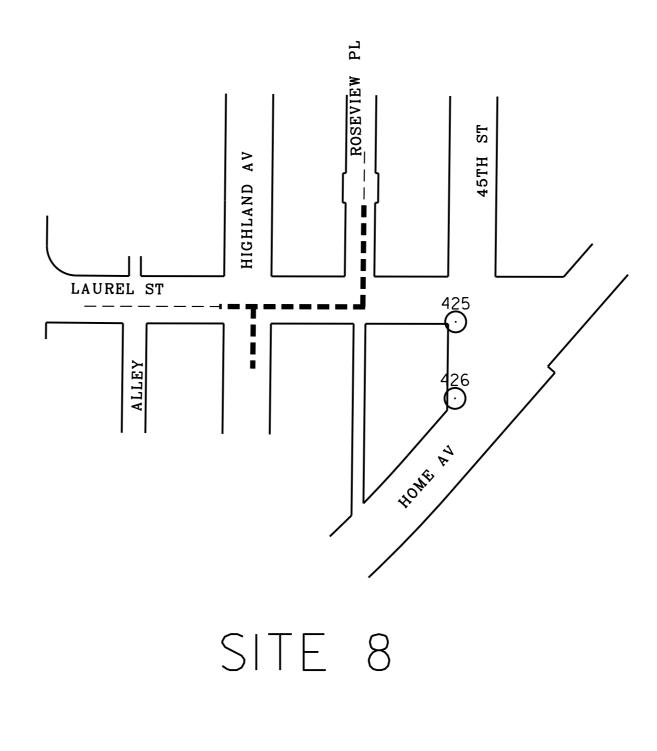
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LAL	JREL ST	544	5638147	355
LAL	JREL ST	575	5640176	355
ALL	EY	53	105859	1000
ALL	.EY	41	105847	1000
ALL	.EY	78	105871	1000
TUL	IP ST	120	105908	200
SYC	CAMORE DR	422	106187	200
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SY(	CAMORE DR	125	105912	100
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SIL	VERGATE AVE	64	73885	230
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KEL	LOGG DR	47	73868	250
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KEL	LOGG WAY	36	73861	250
LAL	JREL ST	425	111899	770
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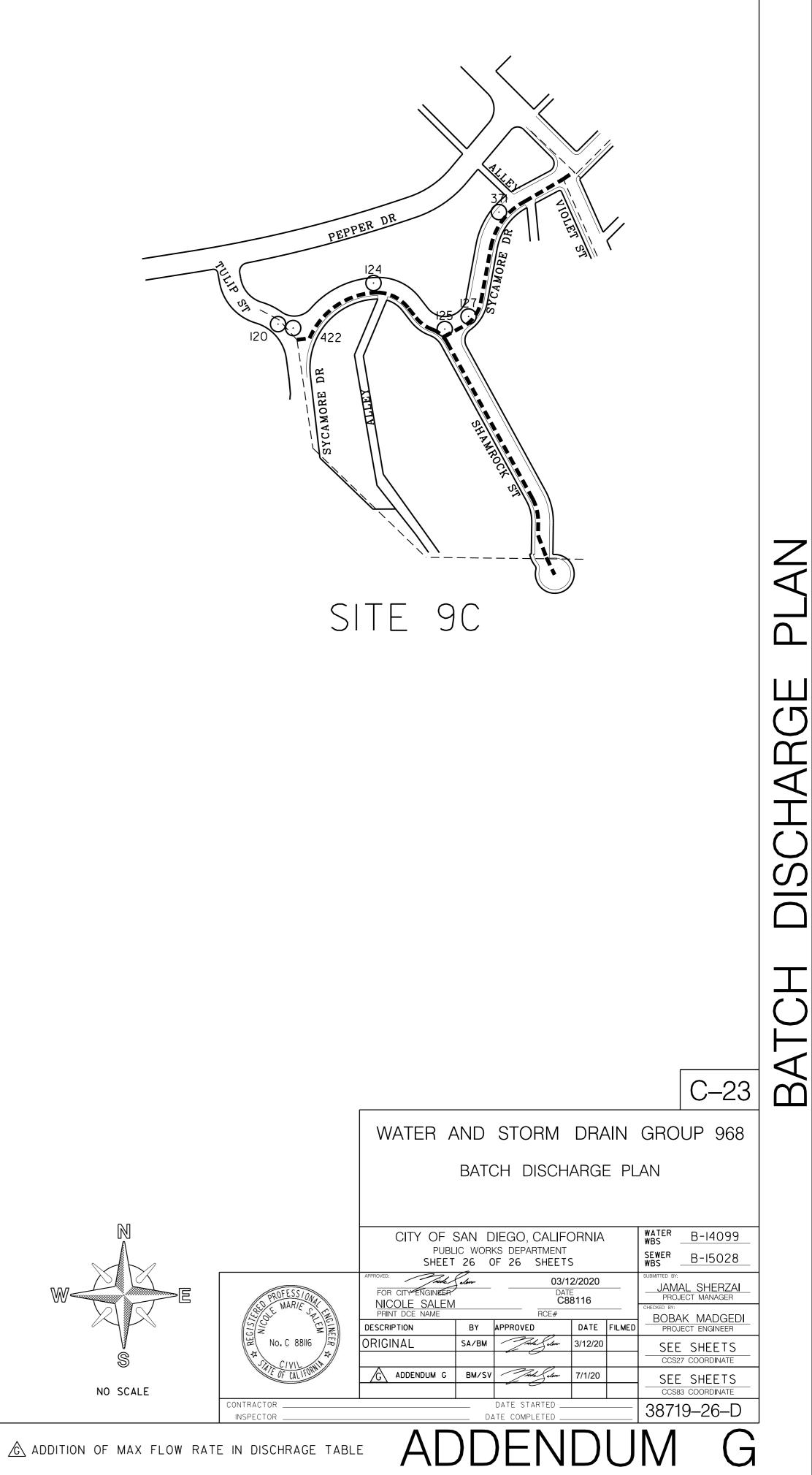


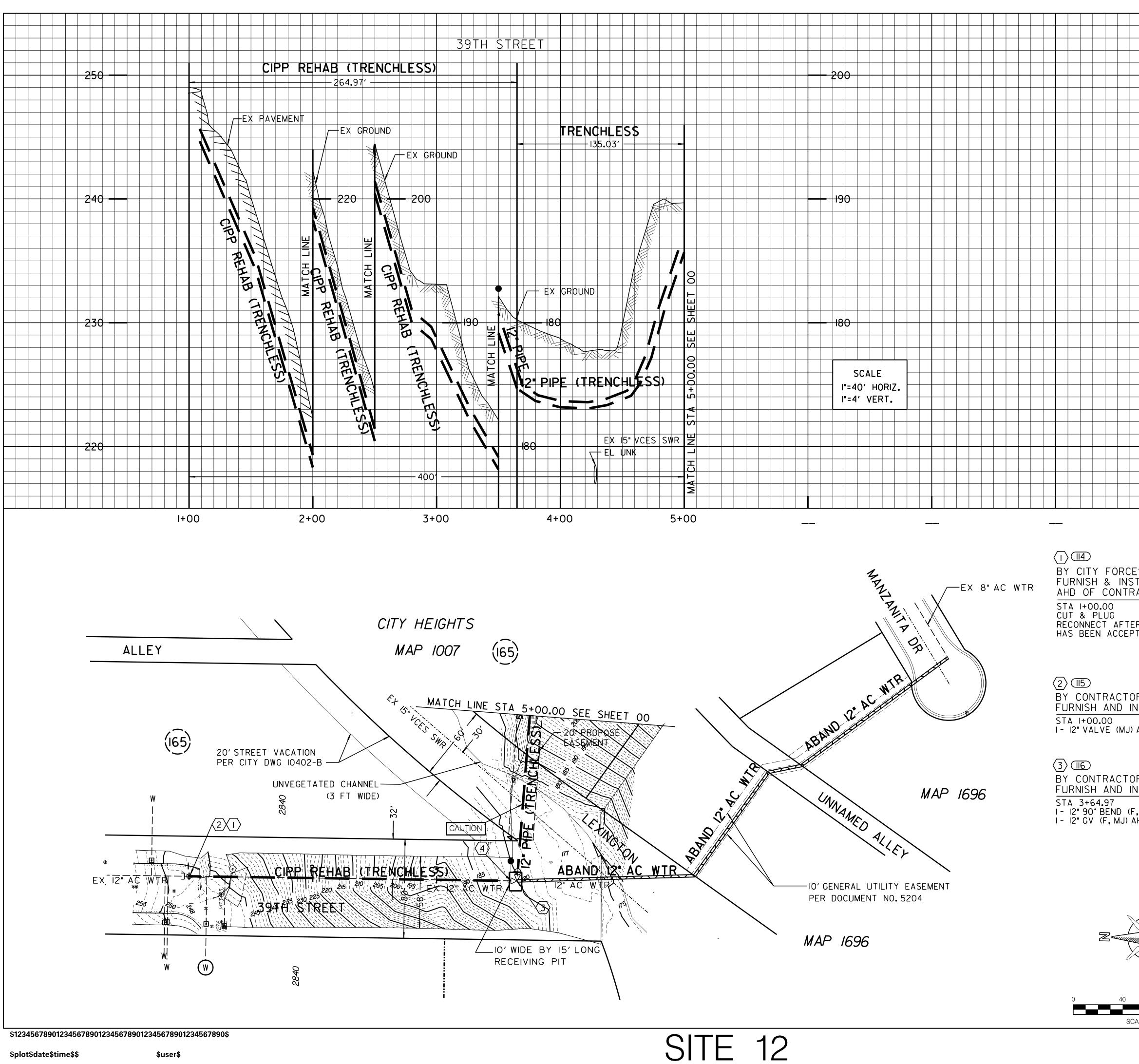


SITE 2







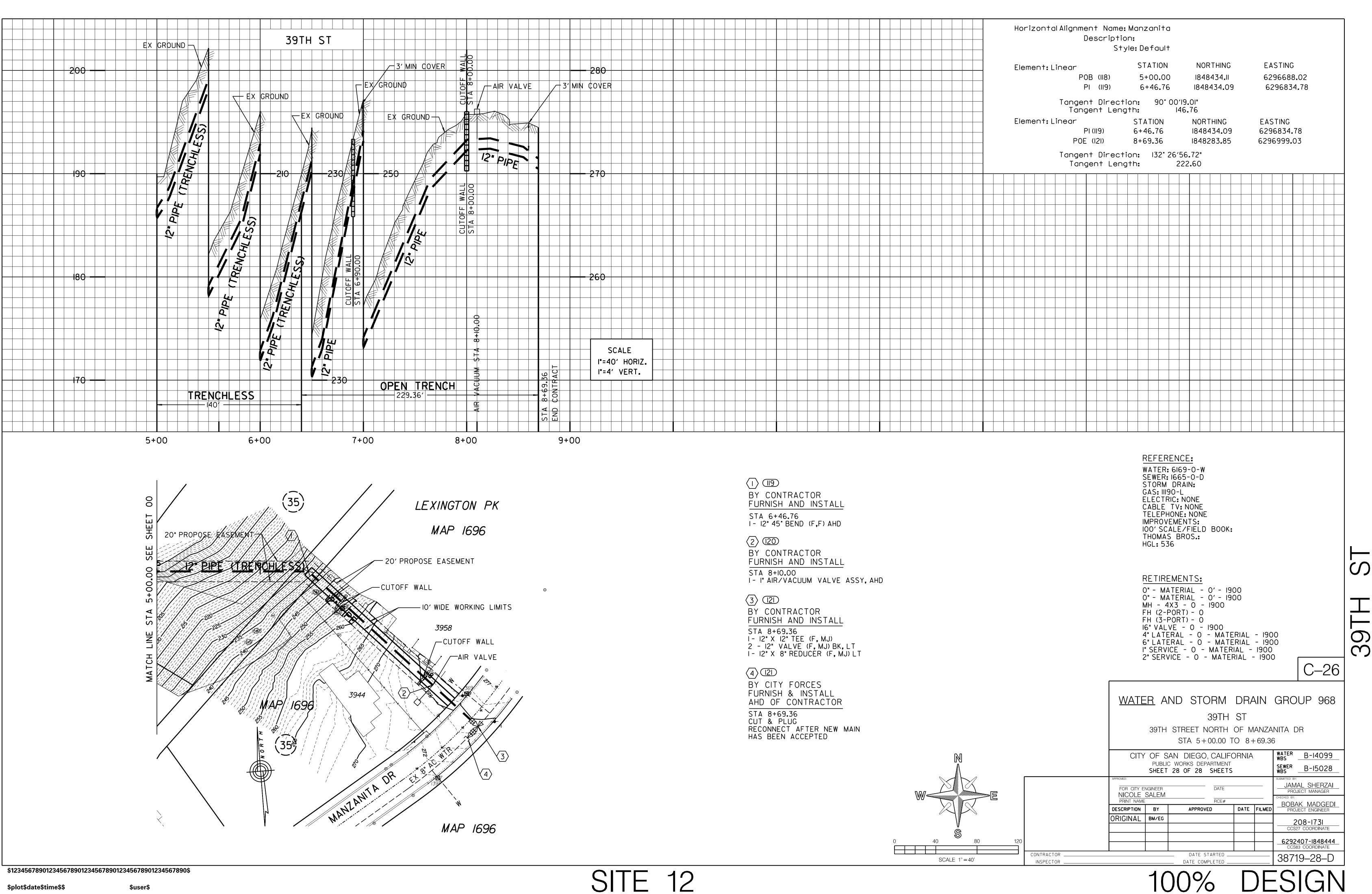


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### **INITIAL STUDY CHECKLIST**

- 1. Project title/Project number: Water and Storm Water Group Job 968 SDP / 630996
- 2. Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: Jamie Kennedy / (619) 446-5445
- 4. Project location: Work in Site 1 includes water main rehabilitation, replacement, abandonment, and new water mains between Manzanita Drive and 39th street in City Heights. Work in Site 2 includes water main replacement and abandonment, and new water service and new water main, located along and east of Silvergate Avenue, and along Kellogg Drive in Peninsula. Work in Site 3 includes water main replacement north of North Harbor Drive in the Reserve community, north of Harbor Island. Part of the water main construction will be trenchless and include two launching/receiving pits. Site 4 includes water main replacement and abandonment between Presidio Drive and Taylor Street in Old Town. Site 6 includes water main replacement in a parking area northwest of the I-15 and I-8 interchange, in Mission Valley. Site 7 involves water main replacement in an alley between Quince St and Redwood Street, east of Central Avenue, in City Heights. Site 8 involves replacement of water main and storm drain and construction of a cutoff wall south of Roseview Avenue and east of Laurel Street in City Heights. Site 9A involves water main replacement and abandonment located along Laurel Street and south of Juniper Street, between Commonwealth Avenue and Haller Street in Greater North Park. Site 9B involves slurry seal at two locations along Pentuckett Av and Haller St. Site 9C involves water main replacement and abandonment in City Heights along and south of Sycamore Drive, north of I-805. Site 11 includes water main replacement on Scimitar Drive in Encanto.

The project site is located within City Council Districts 2, 3, 4, 7, and 9. The project site is not included on any Government Code listing of hazardous waste sites. See attached Location Map.

- Project Applicant/Sponsor's name and address: <u>Peter Fogec Natalie DeFreitas</u>, <u>Associate Senior</u>
   Planner, Engineering and Capital Projects Department, 525 B Street, San Diego, CA 92101
- General/Community Plan designation: Old Town, Peninsula, Mission Valley, North Park, Mid-City City Heights, and Southeastern - Encanto Community Plan Areas and within the San Diego Airport Boundary
- Zoning: The majority of the project is located within previously developed right of way. Portions of the project are located adjacent to and within property zoned as residential, Old Town State Historic Park, commercial, and office. The project will not result in a change in any zone and is consistent with all underlying zoning regulations.
- 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.):

The proposed project addresses necessary water and storm drain pipeline improvements within the City. Work includes the installation of about 8380 linear feet of 8", 12", and 16" water mains, and 193 linear feet of storm drain, as well as abandonment of 6,375 linear feet of 6", 8", and 12" water main. Appurtenances include cutoff walls, fire service connections and hydrants, and curb inlets.

Construction methods to be employed would consist of, but not be limited to:

**Open Trenching:** The open trench method of construction would be used for complete replacement and new alignment portions of the project. Trenches are typically four feet wide and are dug with excavations and similar large construction equipment.

**Rehabilitation:** Rehabilitation of alignment involves installing a new lining in old pipelines. The insertion is done through existing manhole access points and does not require removal of pavement or excavation of soils.

**Abandonment:** Pipeline abandonment activities would be similar to rehabilitation methods in that no surface/subsurface disturbance would occur. This process may involve slurry or grout material injected into the abandoned lines via manhole access. The top portion of the manhole is then typically removed and the remaining space backfilled and paved over.

**Potholing:** Potholing would be used to verify reconnection of laterals to main where lines would be raised or realigned (higher than existing depth, but still below ground) or to verify utility crossings. These "potholes" are made by using vacuum type equipment to open up small holes into the street of pavement.

**Point Repairs:** Point repairs include replacing a portion of a pipe segment by open trench excavation methods in which localized structural defects have been identified. Generally, point repairs are confined to an eight-foot section of pipe.

All associated equipment would be staged within the existing PROW adjacent to the work areas. Construction for the near-term and any future projects is anticipated to occur during the daytime hours Monday through Friday, but may occur during the weekend, if necessary.

The contractor would comply with all applicable requirements described in the latest edition of the *Standard Specifications for Public Works Construction ("GREENBOOK")* and the latest edition of the *City of San Diego Standard Specifications for Public Works Construction ("WHITEBOOK")*. The City's supplement addresses unique circumstances to the City of San Diego that are not addressed in the GREENBOOK and would therefore take precedence in the event of a conflict.

The contractor would also comply with the California Department of Transportation *Manual of Traffic Controls for Construction and Maintenance Work Zones*. If the Average Daily Traffic (ADT) within a given project(s) vicinity is 10,000 ADT or greater, a traffic control plan would be prepared and implemented in accordance with the *City of San Diego Standard Drawings Manual of Traffic Control for Construction and Maintenance Work Zones*. For proposals subject to 10,000 ADT or less, traffic control may be managed through shop drawings during construction.

9. Surrounding land uses and setting:

The proposed project includes a total of eleven sites. Six of the sites are located in urban areas primarily within developed right of way, in the neighborhoods of Old Town, North Park, City Heights, Encanto, and San Diego Airport Authority property.

In addition, five sites in the neighborhoods of Peninsula, Mission Valley, and City Heights propose work adjacent to and within Environmentally Sensitive Lands and studied in detail in the Biological Letter Report (BLR) prepared by Dudek (2018):

(1) the north side of Camino del Rio North, just west of the I- 8 and I-15 intersection (2) along Silvergate Avenue and extending east between Rehberg Road and Silvergate Place;
(3) between the southern terminus of Roseview Place, Laurel Street, and Home Avenue; and
(4) parallel to and east of Central Avenue;

(5) between 39th Street, I-805, and Manzanita Drive (Figure 2A through Figure 2C, Vicinity Map).

All five sites studied in the BLR are vegetated with a mixed array of native and non-native ornamental vegetation associated with the urban setting. Given the urban setting, there is a fair amount of native habitat at all sites including Diegan coastal sage scrub, chamise chaparral, scrub oak chaparral, and southern willow scrub. The San Diego River is located north of the Camino del Rio North site, and there is a dry channel at the bottom of the canyon south of 39th Street and Central Avenue sites.

Current land uses within and immediately surrounding the proposed project include single and multifamily residential uses, commercial development, and traffic from I-8 and I-15.

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

The project requires a Coastal Development Permit from California Coastal Commission.

The following permits may be needed for the project:

- California Department of Fish and Wildlife (CDFW) 1602 Streambed Alteration Agreement
- US Army Corps of Engineers Clean Water Act Section 404 Permit
- Regional Water Quality Control Board Clean Water Act Section 401 Water Quality Certification
- 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 March 24, 2020. Neither the lipay Nation of Santa Ysabel nor the Jamul Indian Village responded within the 30-day period requesting consultation and additional information. Consultation was concluded on April 23, 2020 with both tribes. 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:

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

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

### **DETERMINATION:** (To be completed by Lead Agency)

On the basis of this initial evaluation:

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

### **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.
- 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.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AESTHETICS – Would the project:				
<ul> <li>a) Have a substantial adverse effect on a scenic vista?</li> </ul>			$\boxtimes$	

The proposed project is would not have a substantial adverse effect on a scenic vista. While construction equipment would be visible on a temporary basis, the staging area and all construction equipment would be removed at the end of construction and the site would be returned to its present condition. Since there would be no permanent change in public vistas, the proposed project would have a less than significant impact to public scenic vistas and no mitigation would be required.



See answer to I. a.) above. In addition, the project would not damage any existing scenic rock outcroppings or historic buildings (see also V. a.) as none of these features are located within the boundaries of the proposed project. Furthermore, the project site is not located near a state scenic highway and would not remove any existing trees. No impact would occur.

c)	Substantially degrade the existing visual character or quality of the site and its surroundings?			$\boxtimes$
e I. a)	and l. b.) above. No impact would oc	cur.		
d)	Create a new source of substantial light or glare that would adversely affect day			$\boxtimes$

See

or nighttime views in the area?

The project does not include any new or modified light sources such as new or replacement street lights, and the project would not utilize highly reflective materials. 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. No impact would occur.

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

a)	Converts Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring		$\boxtimes$
	Farmiand Mapping and Monitoring		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Program of the California Resources Agency, to non-agricultural use?				

The project site does not contain, and is not adjacent to, any lands identified as Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as show on maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resource Agency. Therefore, the project would not result in the conversion of such lands to non-agricultural use. No impacts would occur.

b)	Conflict with existing zoning for		
	agricultural use, or a Williamson Act		$\boxtimes$
	Contract?		

See II. a) above. There are no Williamson Act Contract lands on or within the vicinity of the project site. The project is consistent with the existing land use and the underlying zone. The project does not conflict with any agricultural use. No impacts would result.

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))?		

The project would not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production. No designated forest land or timberland occur onsite. No impacts would result.

d)	Result in the loss of forest land or		
	conversion of forest land to non-forest		$\boxtimes$
	use?		

Refer to response II. c) above. Additionally, the project would not contribute to the conversion of any forested land to non-forest use, as surrounding land uses are built out residential or designated open-space areas containing native grasslands. No impacts would result.

e)	Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to non- agricultural use or conversion of forest land to non-forest use?				
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No Impact. Refer to II. a.) and II. c) above.

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul> <li>a) Conflict with or obstruct implementation of the applicable air quality plan?</li> </ul>			$\boxtimes$	

The San Diego Air Pollution Control District (SDAPCD) and San Diego Association of Governments (SANDAG) are responsible for developing and implementing the clean air plan for attainment and maintenance of the ambient air quality standards in the San Diego Air Basin (SDAB). The County Regional Air Quality Strategy (RAQS) was initially adopted in 1991, was updated most recently in 2016. The RAQS outlines the SDAPCD's plans and control measures designed to attain the state air quality standards for ozone (03). The RAQS relies on information from the California Air Resources Board (CARB) and SANDAG, including mobile and area source emissions, as well as information regarding projected growth in San Diego County and the cities in the county, to project future emissions and then determine the strategies necessary for the reduction of emissions through regulatory controls. CARB mobile source emission projections and SANDAG growth projections are based on population, vehicle trends, and land use plans developed by San Diego County and the cities in the county as part of the development of their general plans.

The RAQS relies on SANDAG growth projections based on population, vehicle trends, and land use plans developed by the cities and by the county as part of the development of their general plans. As such, projects that propose development that is consistent with the growth anticipated by local plans would be consistent with the RAQS. However, if a project proposes development that is greater than that anticipated in the local plan and SANDAG's growth projections, the project might be in conflict with the RAQS and may contribute to a potentially significant cumulative impact on air quality.

The project is consistent with the General Plan, Mission Beach Community Plan and the underlying Zoning designation for development. Therefore, the project would be Consistent at a sub-regional level with the underlying growth forecasts in the RAQS, and would not obstruct implementation of the RAQS. As such, any impacts would be less than significant.

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

#### Short-term Emissions (Construction)

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.

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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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 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 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, and no mitigation is required.

 $\square$ 

 $\square$ 

 $\boxtimes$ 

 $\square$ 

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

As described above in response III. b), construction operations may temporarily increase the emissions of dust and other pollutants. However, construction emissions would be temporary and short-term in duration. Implementation of Best Management Practices (BMP's) would reduce potential impacts related to construction activities to a less than significant level. Therefore, the project would not result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under applicable federal or state ambient air quality standards. Impacts would be less than significant, and no mitigation is required.

#### 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.

#### Long-term (Operational)

The replacement of infrastructure is not expected to generate odors.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul> <li>IV. BIOLOGICAL RESOURCES – Would the project:</li> <li>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?</li> </ul>				

A Biological Resources Letter Report for the Water and Storm Group 968 was prepared by Dudek May 14, 2018 (2018 BLR), and an addendum to the Biological Resource Letter (2019 BLR Addendum) was prepared by Engineering and Capital Projects Department biologist, Maya Mazon August 12, 2019, to address major comments provided by DSD and MSCP during CEQA and SDP review. These reports analyzed the impacts of the proposed project on the biological resources located in the vicinity of the project.

#### Vegetation Communities

The 2020 BLR Addendum indicates that the project proposes to impact 0.009 acres inside the MHPA and 0.106 acres outside of the MHPA. All impacts are to upland habitat; no impacts to City jurisdictional wetlands are proposed. These impacts would be mitigated based on the City's mitigation ratios for mitigation land within the MHPA at Canyon View, an existing City of San Diego Public Utilities Department mitigation site. Habitat mitigation incorporated into the Mitigation, Monitoring and Reporting Program for this project by reference in Section V of this MND and would reduce to below a level of significance.

#### Special Status Species

Per the 2018 BLR and 2020 BLR addendum, Nuttall's scrub oak (*Quercus dumosa*) overlaps the work areas in Site 8 (Site 10 of the BLR) (4 individuals). The project proposes to directly impact 4 individuals of the 73 individuals observed. Four individuals would constitute approximately 5% of the present population and is not anticipated to significantly affect the population at this location. Impacts to special status plants would be less than significant.

No special-status wildlife species were detected; however, there is moderate or high potential for orange-throated whiptail, San Diegan tiger whiptail, Blainville's horned lizard, coast patch-nosed snake (*Salvadora hexalepis virgultea*), Southern California rufous-crowned sparrow, Dulzura pocket mouse, northwestern San Diego pocket mouse (*Perognathus fallax fallax*), and San Diego desert woodrat to occur in the study area. These species are found in San Diego County and there is suitable habitat in the study area. Due to the site's proximity to urban development and the limited size of the suitable foraging and nesting habitat, direct impacts to all habitat for these special-status wildlife species are not considered significant (Appendix D). Potential coastal California gnatcatcher habitat would be temporarily impacted.

Although raptor species have the potential to occur in the study area, land within the impact footprint is highly urbanized or disturbed and does not provide important habitat that would

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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substantially affect any species from continuing to exist within the area. Species-specific mitigation incorporated into the Mitigation, Monitoring and Reporting Program for this project by reference in Section V of this MND and would reduce to below a level of significance.

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		$\boxtimes$	
	Service?			

Site 3 (labelled as Site 12 in the Biological Resources Letter Report for the Water and Storm Group 968 dated May 14, 2018) includes work in a streambed, a seasonal drainage feature that lacks wetland-dependent vegetation, which does not meet the definition of a City riparian habitat or wetland. The channel is considered an unvegetated streambed under the jurisdiction of USACE, RWQCB, and CDFW pursuant to Sections 401 and 404 of the federal CWA and Sections 1600–1607 of the California Fish and Game Code, however the feature is not riparian habitat or a wetland. No direct impacts would occur, and through compliance with state and federal regulation, potential indirect and cumulative impacts to riparian habitat and wetlands would be less than significant.

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?			
No dire	ct impacts to jurisdictional wetlands v	would occur	. See also IV. b).	
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?			

Per the project's BLR and BLR Addendum, no direct impacts to wildlife corridors are anticipated. No fencing (except silt fencing BMP's per the project Landscape Plans) or permanent barriers are required or proposed in wildlife areas.

e)	Conflict with any local policies or		
	ordinances protecting biological		$\square$
	resources, such as a tree preservation		
	policy or ordinance?		

The project has been reviewed by City MSCP staff and the discipline has no remaining issues regarding compliance with the MSCP. The project does not conflict with City's MSCP Subarea Plan.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				$\boxtimes$

Please see IV E). The project does not conflict with any other local, regional, or state habitat conservation Plan.

V. CULTURAL RESOURCES – Would the project:

a)	Cause a substantial adverse change in		
	the significance of an historical	$\boxtimes$	
	resource as defined in §15064.5?		

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.

The project is replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure. Although the proposed project is mainly within the existing disturbed right-of-way the potential to disturbed native soil does exist in Site 1 and Site 2. EAS consulted with qualified City archaeologist staff, who determined that archaeological monitoring would be required at in areas of open trenching in sensitive areas. Site 1 was visited on March 20, 2020, and staff's archaeologist determined that no monitoring would be required, and no archaeological report would be required. Monitoring was determined to be required at Site 2.

Based on the preceding analysis, there is a potential for the project to impact archaeological resources and mitigation 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 Archaeological and Native American monitor. Monitoring would occur at all stages of ground-disturbing activities at the site. The MMRP listed in this MND would be implemented to address impacts to cultural resources; potential impacts 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**

The project is listed in a local register of historical resources. Site 4 is located within Presidio Park, which was designated by the San Diego Historical Resources Board (HRB) as Site #240. In Site 4, the replace-in-place portion is entirely outside of the Presidio Park. Inside Presidio Park, the work is exclusively abandonment. The only ground disturbance involved would be to cut the pipe and plug the ends where the alignment goes under Jackson Street. The cut and plug work would occur in the existing trench that was created when the pipeline was originally installed.

The proposed abandonment was reviewed by DSD Historical staff and determined to comply with the U.S. Secretary of the Interior's Standards. Therefore, the project's impact on the designated historical resource is less than significant, and no additional mitigation measures would be required.

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?		

The replacement, rehabilitation, abandonment, and replacement of water and storm drain infrastructure would not exceed the City of San Diego's significance threshold for potential impacts to paleontological resources. Compliance with San Diego Municipal Code section 142.0151 will ensure project impacts to paleontological resources are less than significant. Therefore, the project would have a less than significant impact on unique paleontological resources and no mitigation is required.

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

The MMRP of the MND shall contain 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.

VI. ENEF	RGY – Would the project:		
a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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During project construction, the Air Resources Board regulates idling for commercial motor vehicles to reduce unnecessary consumption of energy under 13 CCR § 2485, Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling. Locally, Administrative Regulation 90.72 Motive Equipment Idling Reduction Policy applies to all City employees operating motive equipment owned or leased by the City of San Diego, which states idling of motive equipment shall be prohibited unless "mission necessary". Through implementation of these measures, energy consumption during construction would be less than significant.

The replacement, rehabilitation, abandonment, and replacement of water and storm drain infrastructure would result in minimal energy utilization during operation. Energy usage may incrementally increase at local pump stations, but no work would occur at pump stations as a result of the project. Energy impacts, if any, would be minimal and less than significant. No mitigation is required.

b)	Conflict with or obstruct a state or		
	local plan for renewable energy or		$\boxtimes$
	energy efficiency?		

The project is consistent with the General Plan and Community Plan's underlying land use and zoning designations, and appropriately implements the Climate Action Plan checklist. See also section VIII, Greenhouse Gas Emissions. Because the project does not conflict with or obstruct the Climate Action Plan, no impact would occur.

VII. GEOLOGY AND SOILS - Would the project:

- a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:
  - Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or 
     based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

The project is not located within an Alquist-Priolo Fault Zone. Per the Preliminary Geological Hazards Study prepared by Twining Geotechnical February 12, 2020 and Preliminary Geotechnical Investigation City of San Diego Task 15GT15 – Manzanita Canyon Water and Storm Drain Group 968, prepared September 28, 2018, only Site 1 in Old Town (Site 4 on plans) is located on a known active or potentially active fault, although Site 1 (Site 4 on plans) has not yet been mapped within a designated State Earthquake Fault Hazard Special Studies Zone.

Based upon the projection of the active Rose Canyon Fault strand through Site 1 in Old Town, now labeled Site 4 on project plans, during construction the Geotechnical Investigations recommend that a Certified Engineering Geologist monitor the excavations of the future water main replacement to confirm the existence or non-existence of faults and/or active faults that may cross the project.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The following condition would apply to the <u>plans</u> site development permit. The Old Town location (Site 4) is located in the City of San Diego's Geologic Hazard Categories 12 and 31. Because the proposed work at this site is located across a known active or potentially active fault and has a potential for fault displacement and liquefaction, a Certified Engineering Geologist shall monitor the excavations for the water main replacement at this site to confirm the existence or non-existence of faults that may cross the project. If faulting is encountered, the risks associated with fault displacement and any design mitigation measures should be addressed at that time. Because monitoring would be a condition of the <u>plans</u> Site Development Permit, no additional mitigation would be required.

The project area may be subject to strong ground shaking in the event of an earthquake; However, this hazard is common to Southern California and the effects on the proposed project can be mitigated if the improvements are designed and constructed in accordance with current engineering practice and building codes. The project would be required to comply with seismic requirement of the California Building Code, utilize proper engineering design and utilization of standard construction practices, to be verified by the City Engineer, in order to ensure that potential impacts based on regional geologic hazards would remain less than significant. Mitigation is not required.

ii)	Strong seismic ground shaking?			$\boxtimes$	
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The site could be affected by seismic activity as a result of earthquakes on major active faults located throughout the Southern California area. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, to ensure that potential impacts from regional geologic hazards would remain less than significant.

iii)	Seismic-related ground failure,		$\square$	
	including liquefaction?			

Liquefaction occurs when loose, unconsolidated, water-laden soils are subject to shaking, causing the soils to lose cohesion. Implementation of the project would not result in an increase in the potential for seismic-related ground failure, including liquefaction. Impacts would be less than significant.

iv) Landslides?

Implementation of the project would not exacerbate the risk of exposure or exacerbate the adverse effects of a landslide. Post-construction, all areas of vegetation removal would require revegetation in accordance with the City's Landscape Standards. Through implementation of sediment control BMP's and revegetation, impacts would be less than significant.

b)	Result in substantial soil erosion or the		$\square$	
	loss of topsoil?			

Implementation of the project would not result in substantial soil erosion or the loss of topsoil. Although trenching is proposed, the project would implement on-site BMPs, therefore ensuring that

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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substantial erosion or loss of topsoil would not occur. Post-construction, all areas of vegetation removal would require revegetation in accordance with the City's Landscape Standards.



Per the project's Geotechnical Investigations, the following geologic impacts may occur, and project conditions would be implemented.

#### <u>Landslide</u>

The City of San Diego Seismic Safety Study and the State of California prepared and classify landslides and landslide susceptibility maps. The State utilizes a scale of 1 (Least Susceptible) to 4-2 (Most Susceptible). None of the individual sites are located within a mapped landslide or high susceptible landslide zone. In the Response to City of San Diego LDR-Geology Environmental Review City Project No. 630996; Cycle 5 dated August 21, 2020, the project's geotechnical consultant provided a professional opinion that the sites are "adequately stable" with the incorporation of recommendations in terms of gross and surficial stability following project completion. Recommendations include constructing proposed cut off walls per SDS-115 perpendicular to steep slopes, and any zones of potential instability, sloughing or raveling should be brought to the attention of the Engineer and corrective action implemented before personnel begin working in the excavation. With the incorporation of these recommendations, impacts from landslides would be less than significant.

#### Lateral Spreading

Ground lurching, differential and lateral spread displacement can occur during a seismic event. Site 1 (Site 4 on plans) is located on a known active or potentially active fault. The project condition to include geotechnical monitoring would reduce the potential for impacts to less than significant, and no mitigation would be required.

#### Subsidence and Liquefaction

Sites 1, 2 and 5 (Sites 4, 3, and 6 on plans) are located within mapped liquefaction hazard zones. Site 1 (Site 4 on plans) could be subject to direct surface fault rupture, ground shaking and liquefaction from an earthquake. Potential shallow groundwater and alluvial soils may subject the improvements to earthquakes and liquefaction that could cause geologic instability for Site 1 (Site 4 on plans). Site 2 (Site 3 on plans) could be subject to ground shaking and liquefaction from an earthquake. Potential groundwater, man-made hydraulic fills, and underlying alluvial/ estuarine soils may subject the improvements to earthquakes and liquefaction that could cause geologic instability for Site 2 (Site 3 on plans). Site 5 (Site 6 on plans) could be subject to ground shaking and liquefaction from an earthquake. Potential groundwater, man-made fills and underlying alluvial soils may subject the improvements to earthquakes and liquefaction that could cause geologic instability for Site 2 (Site 3 on plans). Site 5 (Site 6 on plans) could be subject to ground shaking and liquefaction from an earthquake. Potential groundwater, man-made fills and underlying alluvial soils may subject the improvements to earthquakes and liquefaction that could cause geologic instability for Site 5 (Site 6 on plans).

Site 7 (Site 7 on plans) includes a natural canyon on the north end, a resistant ridge in the central portion and a steep slope with debris into a natural canyon at the south end. These conditions may

Issue	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	
Issue	Significant	0	Significant		No Impact

subject the improvements to unknown geologic instability for Site 7, if subsurface geologic conditions are not verified. Because the proposed improvements at this site may be subject to unknown geologic instability due to possible debris at the design depth within the slope, a Certified Engineering Geologist must monitor the excavations for the water main replacement at this site to confirm the suitability of the soils in the exposed trench to support the improvements and, if necessary, provide design mitigation measures at that time. Monitoring <u>shall be implemented at Site 7 per the design plans</u> and project design measures would ensure <u>be a condition of the development permit, reducing</u> impacts are <del>to</del> less than significant. No mitigation under would be required.

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?		$\boxtimes$	
	to me or property?			

Proper engineering design and utilization of standard construction practices would ensure that the potential for impacts would be less than significant.

e)	Have soils incapable of adequately		
	supporting the use of septic tanks or		
	alternative waste water disposal		$\boxtimes$
	systems where sewers are not available		
	for the disposal of waste water?		

No septic or alternative wastewater systems are proposed since the scope of the project is limited to water and storm drain infrastructure

VIII. GREENHOUSE GAS EMISSIONS – Would the project:

,	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?		$\boxtimes$	

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 (CAP 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.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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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 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.

The proposed project does not result in new occupancy buildings from which GHG emissions reductions could be achieved, so Step 2 of the Checklist is not required to complete per footnote 5. The proposed project will have a less-than-significant impact on the environment, either directly or indirectly, because the proposed project is consistent with the existing General Plan and Community Plan underlying land use and zoning designations.

b)	Conflict with an applicable plan, policy,		
	or regulation adopted for the purpose of reducing the emissions of		$\boxtimes$
	greenhouse gases?		

Refer to VIII. a). Because the project does not conflict with or obstruct the Climate Action Plan, no impact would occur.

IX. HAZARDS AND HAZARDOUS MATERIALS – Would the project:

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

Construction activities for the project would involve the use of potentially hazardous materials including vehicle fuels, oils, transmission fluids, paint, adhesives, surface coatings and other finishing materials, cleaning solvents, and pesticides for landscaping purposes. However, the use of these hazardous materials would be temporary, and all potentially hazardous materials would be stored, used, and disposed of in accordance with manufacturers' specifications, applicable federal, state, and local health and safety regulations. As such, impacts associated with the transport, use, or disposal of hazardous materials would be less than significant during construction.

b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the		$\boxtimes$	
	environment?			

The City's Environmental Analysis Section (EAS) staff performed a search on the State of California Geotracker database for potentially hazardous conditions. One site, Site 2 on Kellogg Dr, is located north of a former Naval Radio & Fuel Depot. EAS consulted with the State Department of Toxic

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Substances Control (DTSC) and U.S. Army Corps of engineers, who found the site was used for Underground Storage Tanks.

Construction of the project may have the potential to traverse properties which could contain Leaking Underground Storage Tank (LUST) cleanup sites, permitted UST's, or contaminated site; however, in the event that construction activities encounter underground contamination, the contractor would be required to implement section 7-22 of the City's "WHITEBOOK" for "ENCOUNTERING OR RELEASING HAZARDOUS SUBSTANCES" of the *City of San Diego Standard Specifications for Public Works Construction* which is included in all construction documents and would ensure the proper handling and disposal of any contaminated soils in accordance with all applicable local, state, and federal regulations. Compliance with these requirements would minimize the risk to the public and the environment; therefore, impacts would remain less than significant.

See also response IX. a) above.

c)	Emit hazardous emissions or handle			
	hazardous or acutely hazardous			
	materials, substances, or waste within		$\boxtimes$	
	one-quarter mile of an existing or			
	proposed school?			

The proposed project would not emit hazardous emissions or involve handling acutely hazardous materials, substances, or waste. See also response to VIII a) and b).

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?

	$\boxtimes$

See response to VIII. b). Per information compiled by DTSC, only two sites on the list of hazardous materials sites compiled pursuant to Government Code section 65962.5 (Cortese list) are located within the City of San Diego, and neither would be affected by the project. The site found on GeoTracker is not on the Cortese list.

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 result in a safety hazard for people residing or working		
	in the project area?		

Portions of the project alignment are within the boundary of San Diego International Airport and within the Airport Influence Area-Review Area 1 of San Diego International Airport Land Use Compatibility Plan. Portions are also within 2 miles of North Island Naval Air Station. However, since the proposed project involves replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure, it would not introduce any new features that would result in a safety hazard for people residing or working in the area.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				$\boxtimes$
The project site is not within proximity of a	private airstr	ip. No impacts wo	uld result.	

g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency		$\boxtimes$
	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.

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		$\boxtimes$
	are intermixed with wildlands?		

The project would not 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. No impact would result.

X. HYDROLOGY AND WATER QUALITY - Would the project:

a)	Violate any water quality standards or		
	waste discharge requirements?		

The project would comply with all storm water quality standards during and after construction, and appropriate Best Management Practices (BMP's) will be utilized and provided for on-site. Implementation of theses BMP's would preclude any violations of existing standards and discharge regulations. This will be addressed through the project's Conditions of Approval. City engineer(s) will ensure compliance with all regulations/ requirements including Storm Water requirements. This project requires a Water Pollution Control Plan (WPCP) that must be prepared in accordance with Appendix G of Storm Water Standard Manual. Impacts would be less than significant, and no mitigation measures are required.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	Significant with Mitigation	Significant with Significant Mitigation Impact

The project does not require the construction of wells. The construction of the project may generate a temporary 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, and no mitigation measures are required.

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 ar off site?		$\boxtimes$	
	siltation on- or off-site?			

Limited storm drain replacement is occurring at Site 8 north of Home Ave. Drainage Report Storm Drain Group 968, Prepared by City of San Diego Engineering and Capital Projects Department Senior Civil Engineer Nicole Salem in February 2020, analyzes the total storm flow from surrounding watersheds and concludes that storm drain pipe, inlet, and dissipater are appropriately designed to convey flows. No drainage will be conveyed to private properties.

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

d)	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?		
	in nooding on or on site.		

See X c). No substantial increase in surface runoff is proposed that would result in flooding on- or off-site. Impacts would be less than significant, and no mitigation measures are required.

e)	Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of		$\boxtimes$	
	polluted runoff?			

See X c). The project would not introduce any new conditions that would create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff. Impacts would be less than significant, and no mitigation measures are required.

f)	Otherwise substantially degrade water		$\square$	
	quality?			

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

See X c). The project would comply with all City storm water quality standards during and after construction. Appropriate BMP's would be implemented to ensure that water quality is not degraded. Impacts would be less than significant, and no mitigation measures are required.

g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood		
	hazard delineation map?		

The project does not include housing and would not place housing within a 100-year flood hazard as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map. No impacts would result.

h)	Place within a 100-year flood hazard		
	area, structures that would impede or		$\boxtimes$
	redirect flood flows?		

See X c). Additionally, per the Geotechnical Investigations conducted for the project in 2018 and 2020, a review of the FEMA National Flood Hazard maps indicates that none of the sites are located within a Special Flood Hazard Area (SFHA). No new permanent structures would be erected that impede or redirect flood flows. Impacts would be less than significant, and no mitigation measures are required.

XI. LAND USE AND PLANNING – Would the project:



The replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure would not physically divide an established community. No impact would occur.

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?		

The Site Map for the North Harbor Drive location shows the proposed water main replacement in this location is with the jurisdiction of the California Coastal Commission (CCC). Therefore, the CCC will determine whether this location requires a CDP or is exempt from the requirement to obtain a CDP.

Because portions of this project are located within the Coastal Permit Jurisdiction, this project will need to continue the process of an SDP. If portions of the project are separated, then those portions may qualify for an SDP exemption pursuant to the San Diego Municipal Code Section 143.0110 (c)(10) may be exempted. As the project is proposed the entire project must process an SDP.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	•	Incorporated	•	

The project is replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure. It would not 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. Thus, no impact would occur.

c)	Conflict with any applicable habitat		
	conservation plan or natural		$\boxtimes$
	community conservation plan?		

See also Response to IV. e). It was determined the project is consistent with the MSCP. No impact would occur.

XII. MINERAL 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?

The proposed project would not 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. None of the various project sites are large enough to allow economically feasible aggregate mining operations, and project development would not preclude a mining operation adjacent to or surrounding the sites. No impact would occur.

b)	Result in the loss of availability of a locally important mineral resource		
	recovery site delineated on a local		$\boxtimes$
	general plan, specific plan or other land use plan?		

The proposed project 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. No impact would occur.

XIII. NOISE - Would the project result in:

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

The project 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 and OSHA safety standards (see XII. d). Impacts would be less than significant, and no mitigation is required.

b)	Generation of, excessive ground borne		$\square$	
	vibration or ground borne noise levels?			

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Trenching and tunneling may have the potential for temporary ground borne vibration. However, through compliance with City restrictions, long-term impacts would be less than significant, and no mitigation measures are required.

c)	A substantial permanent increase in		
	ambient noise levels in the project vicinity above levels existing without		$\boxtimes$
	the project?		

The project would not result in any the generation of a permanent increase in ambient noise levels above levels existing without the project, so no impact would occur.

d)	A substantial temporary or periodic		
	increase in ambient noise levels in the		
	project vicinity above existing without		
	the project?		

The proposed project would result in temporary construction noise. The project is required to comply with the San Diego Municipal Code section §59.5.0404 Construction Noise. This section specifies that it is unlawful for any person, between the hours of 7:00 p.m. of any day and 7:00 a.m. of the following day, or on legal holidays (with exception of Columbus Day and Washington's Birthday), or on Sundays, to erect, construct, demolish, excavate for, alter or repair any building or structure in such a manner as to create disturbing, excessive or offensive noise. In addition, the project would be required to conduct any construction activity so as to not cause, at or beyond the property lines of any property zoned residential, an average sound level greater than 75 decibels during the 12–hour period from 7:00 a.m. to 7:00 p.m.

Site 3 is within the Airport Influence Area-Review Area 1 of San Diego International Airport Land Use Compatibility Plan. It is within the airport 60-65 CNEL noise contour. The project is consistent with the Airport Land Use Compatibility Plan for the San Diego International Airport. There is no change in land use, thus analysis of incompatible land uses does not apply. The project, in and of itself, would not generate operational noise.

People working on the project may be exposed to airport noise levels. Site 2 is located within 2 miles of North Island Naval Air Station. Compliance with OSHA standards and use of personal protective hearing equipment in Sites 3 and 2 will minimize the exposure of project workers to excessive noise levels. Thus, impacts would be less than significant, and no mitigation is 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		$\boxtimes$	
	excessive noise levels?			

See response to IX. e). Impacts would be less than significant, and no mitigation is required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
<ul> <li>For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?</li> </ul>			$\boxtimes$	

See response to IX. e). Impacts would be less than significant, and no mitigation is required.

XIV. POPULATION AND HOUSING - Would the project:

an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?		
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The project proposes limited construction of new water infrastructure within Site 2. This limited construction is within an urbanized area and would not induce substantial population growth in the area indirectly. Impacts would be less than significant, and no mitigation is required.

b)	Displace substantial numbers of		
	existing housing, necessitating the construction of replacement housing		$\boxtimes$
	elsewhere?		

The project would not displace people or housing; no impact would occur.

C)	Displace substantial numbers of		
	people, necessitating the construction		$\boxtimes$
	of replacement housing elsewhere?		

The project would not displace people or housing; no impact would occur.

XV. PUBLIC SERVICES

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

i)	Fire protection		$\bowtie$
ii)	Police protection		$\boxtimes$
iii)	Schools		$\boxtimes$
iv)	Parks		$\boxtimes$
v)	Other public facilities		$\boxtimes$

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure would not require construction or alteration of fire or police facilities or adversely affect existing levels of fire and police services. The project would not require the construction or alteration of a school, park facility, or other public facility. No impact to Public Services would result.

XVI. RECREATION
a) Would the project increase the use of
existing neighborhood and regional
parks or other recreational facilities
such that substantial physical
deterioration of the facility would occur
or be accelerated?
The replacement, rehabilitation, construction, and abandonment of water and storm drain

The replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure would not increase the use of existing neighborhood and regional parks or other recreational facilities. No impact would result.

b)	Does the project include recreational		
	facilities or require the construction or		
	expansion of recreational facilities,		$\boxtimes$
	which might have an adverse physical		
	effect on the environment?		

The project would not include recreational facilities or require the construction or expansion of recreational facilities. No impact would result.

XVII. TRANSPORTATION/TRAFFIC - Would the project?

a)	Would the project or plan/policy conflict with an adopted program, plan, ordinance or policy addressing the transportation system, including transit, roadways, bicycle and pedestrian facilities?				$\boxtimes$
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The proposed project is replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure. It would not conflict an adopted program, plan, ordinance or policy addressing the transportation system, including transit, roadways, bicycle and pedestrian facilities, or decrease the performance or safety of such facilities. No impact would occur.

b)	Would the project or plan/policy result			
	in VMT exceeding thresholds identified in the City of San Diego Transportation		$\boxtimes$	
	Study Manual?			

CEQA Guidelines Section 15064.3, subdivision (a), states, "For the purposes of this section, 'vehicle miles traveled' refers to the amount and distance of automobile travel attributable to a project." Here, the term "automobile" refers to on-road passenger vehicles, specifically cars and light trucks, and does not include heavy-duty trucks that will be utilized during project construction.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The project is a small project that will result in less than 300 daily trips during project operation. During operation minimal trips would be generated from infrequent maintenance activities. The project is not required to perform a transportation VMT CEQA analysis. Impacts from VMT are presumed to be less than significant and no mitigation is required.

<ul> <li>Would the project or plan/policy substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?</li> </ul>				
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The replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure would not include any design features that would substantially increase hazards or incompatible uses. No impact would occur.

d)	Result in inadequate emergency		
	access?		

The replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure would not result in inadequate emergency access. Construction of the proposed project may temporarily affect the transportation system within the project APE and adjoining roads. An approved Traffic Control Plan would be implemented during construction that would provide adequate emergency access. No impact would occur.

XVIII. 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		
	Resources, or in a local register of	$\boxtimes$	
	historical resources as defined in Public		
	Resources Code section 5020.1(k), or		

The project is listed in a local register of historical resources. Site 4 is located within Presidio Park, which was designated by the San Diego Historical Resources Board (HRB) as Site #240. Discussion of the site is provided in Section V., Cultural Resources, and consultation under Assembly Bill (AB) 52 is below in XVIII. b). No additional mitigation measures are needed to address this issue area in addition to what has already been recommended for the project for cultural resources, which will be incorporated into the MMRP of this MND.

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
Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code section 5024.1, the lead agency shall consider the

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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significance of the resource to a California Native American tribe.

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 March 24, 2020 the City of San Diego sent notification to representatives of the lipay Nation of Santa Ysabel and the Jamul Indian Village for the purposes of AB 52. Neither tribal representative responded within the 30-day period requesting consultation and additional information. Consultation was concluded on April 23, 2020 with both tribes. No additional mitigation measures are needed to address this issue area in addition to what has already been recommended for the project for cultural resources, which will be incorporated into the MMRP of this MND.

XIX. UTILITIES AND SERVICE SYSTEMS – Would the project:

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

The project will comply with all regulations of the Regional Water Quality Control Board. The project does not propose wastewater, and not wastewater treatment is anticipated.

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?		

The proposed project is the rehabilitation, construction, and abandonment of water and storm drain infrastructure. It would not require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities beyond the project itself which could cause significant environmental effects.

c)	Require or result in the construction of		
	new storm water drainage facilities or		
	expansion of existing facilities, the		$\boxtimes$
	construction of which could cause		
	significant environmental effects?		

The proposed project includes the construction of storm drain infrastructure but would not require or result in the construction of additional new storm water drainage facilities or expansion of existing facilities beyond the project itself which could cause significant environmental effects.

d)	Have sufficient water supplies available		
	to serve the project from existing		
	entitlements and resources, or are new		
	or expanded entitlements needed?		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed project includes replacement, rehabilitation, construction, and abandonment of water infrastructure. The proposed project would be served by existing water supplies. No new or expanded entitlements are needed.

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?		

The proposed project is replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure and would not result in impacts to wastewater treatment capacity by the wastewater treatment provider which serves or may serve the project.

f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?		$\boxtimes$

The proposed project would be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs.

Waster	g)	Comply with federal, state, and local statutes and regulation related to solid waste?				$\boxtimes$
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The proposed project is the replacement, rehabilitation, construction, and abandonment of water and storm drain infrastructure. It would comply with federal, state, and local statutes and regulation related to solid waste.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XX. WILDFIRE – Would the project:				
<ul> <li>a) Substantially impair an adopted emergency response plan or emergency evacuation plan?</li> </ul>			$\boxtimes$	

The 2017 San Diego County Multi-Jurisdictional Hazard Mitigation Plan (SDHMP) is the San Diego region's plan toward greater disaster resilience in accordance with section 322 of the Disaster Mitigation Act of 2000. The project would not conflict with the goals, objectives, and actions of the SDHMP. Per Action 1.D.6, High fire hazard areas shall have adequate access for emergency vehicles.

The project is partially located in a Very High Fire Hazard Severity Zone (VHFHSZ). A traffic control plan would be provided per Standard Specifications for Public Works Construction, which would allow access for emergency vehicles. At least 48 hours in advance of closing, partially closing or reopening, any street, alley, or other public thoroughfare, the Police, Fire, Traffic and Engineering Departments shall be contacted. Therefore, the project would not conflict with emergency response and would not substantially impair an adopted emergency response plan. Impacts would be less than significant.

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of wildfire?

While the project is located partially in a VHFHSZ, implementation of fire safety procedures in the Standard Specifications for Public Works Construction would reduce the potential for exacerbating fire risk due to construction activities to a less than significant level. In addition, the project is required to implement SDMC §142.0412 Brush Management regulations. The rehabilitation, construction, and abandonment of water and storm drain infrastructure would not impact the risk of wildfire during operation. The project would not significantly exacerbate wildfire risks, and no mitigation is required.



The project is currently serviced by existing infrastructure which would service the site during and after construction. The project area has adequate fire hydrant services and street access. No new infrastructure is proposed to support the project that may exacerbate fire risk. Impacts would be less than significant, and no mitigation is required.

d)	Expose people or structures to		
	significant risks, including downslope or downstream flooding or landslides,		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
as a result of runoff, post-fire slope				

instability, or drainage changes?

Most of the project area is within developed land. Within areas of vegetated land cover, the project revegetation plan revegetates all impact areas, in accordance with the City's Landscape Regulations and Land Development Code. The project would not expose people or structures to significant risk from flooding or landslide as a result of runoff, post-fire instability, or drainage changes.

XXI. MANDATORY 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 selfsustaining levels, threaten to eliminate  $\boxtimes$ 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?

Although there is the potential of significant impacts related to Biological Resources and Cultural Resources (Archaeology), mitigation measures included in this Mitigated Negative Declaration would reduce these potential impacts to a less than significant level.

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, 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 Biological Resources, and Cultural Resources (Archaeology). 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.

c)	Does the project have environmental		
	effects that will cause substantial adverse effects on human beings, either directly or indirectly?	$\boxtimes$	
	either unectly of munectly?		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The rehabilitation, construction, and abandonment of water and storm drain 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

#### I. Aesthetics / Neighborhood Character

- City of San Diego General Plan
- Community Plans: Mid-City Communities, Mission Valley, North Park, Old Town San Diego, Peninsula, Encanto Neighborhoods

## II. 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:

## III. Air Quality

- California Clean Air Act Guidelines (Indirect Source Control Programs) 1990
- Regional Air Quality Strategies (RAQS) APCD
- Site Specific Report:

#### IV. 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:

Biological Resources Letter Report for the Water and Storm Group 968 (WBS No. B-14099.02.02 / B-15028.02.02), City of San Diego, California, prepared by Dudek, dated May 14, 2018

Addendum to the Biological Resource Letter for the Water and Storm Group 968 (WBS No. B-14099.02.02/B-15028.02.02), City of San Diego, California, prepared by City of San Diego Public Works biologist, Maya Mazon, dated August 12, 2019.

- V. 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:

- 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:

# VI. Energy

- City of San Diego Climate Action Plan, December 2015
- CAP Consistency Checklist prepared for Group Job 968, 2019

## VII. 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 Reports:

Preliminary Geotechnical Investigation, City of San Diego Task 15GT15 - Manzanita Canyon Water and Strom Drain Group 968 Manzanita Drive & 39th Street, San Diego, California, prepared by Twining Geotechnical, dated September 28, 2018 (their job no. 180325.2)

Preliminary Geotechnical Investigation, City of San Diego Task 15GT15 - Water and Strom Drain Group 968 San Diego, California, prepared by Twining Geotechnical, dated February 12, 2020 (their job no. 200055.2)

Development Plans for Water and Storm Drain Group 968, prepared by The City of San Diego Public Works, Drawing no. 38719-D

#### VIII. Greenhouse Gas Emissions

- City of San Diego Climate Action Plan, December 2015
- CAP Consistency Checklist prepared for Group Job 968, 2019

# IX. 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: San Diego International Airport, Airport Land Use Compatibility Plan Adopted April 3, 2014 Amended May 1, 2014.
- 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: Drainage Report Storm Drain Group 968, Prepared by City of San Diego  $\bowtie$ Public Works Department Senior Civil Engineer Nicole Salem, February 2020.

Preliminary Geotechnical Investigation, City of San Diego Task 15GT15 - Water and Strom Drain Group 968 San Diego, California, prepared by Twining Geotechnical, dated February 12, 2020 (their job no. 200055.2)

#### XI. Land Use and Planning

- $\boxtimes$ City of San Diego General Plan
- $\bowtie$ Community Plans: Mid-City Communities, Mission Valley, North Park, Old Town San Diego, Peninsula, Encanto Neighborhoods
- Airport Land Use Compatibility Plan
- City of San Diego Zoning Maps
- FAA Determination:
- Other Plans:

#### XII. **Mineral Resources**

- $\boxtimes$ 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:

#### XIII. Noise

- City of San Diego General Plan
- **Community Plan**
- $\boxtimes$ 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:

#### XIV. **Paleontological Resources** $\boxtimes$

- 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
- $\square$ 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:
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#### XV. Population / Housing

- City of San Diego General Plan
- Community Plan
- Series 11/Series 12 Population Forecasts, SANDAG
- Other:

# XVI. Public Services

- City of San Diego General Plan
- Community Plan

## XVII. 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:

## XVIII. Transportation / Traffic

- 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
- City of San Diego Transportation Study Manual Draft June 10, 2020
- Site Specific Report:

#### XIX. Utilities

- Site Specific Report:
- Sunset Magazine, New Western Garden Book, 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:

## XXI. Wildfire

San Diego County Multi-Jurisdictional Hazard Mitigation Plan, 2017