3. One component of the wetland mitigation effort (at a minimum 1:1 ratio) must consist of wetland creation or wetland restoration. The remaining balance of the mitigation may occur as wetland enhancement.

## VIII. ACKNOWLEDGMENTS AND BIBLIOGRAPHY

A. Acknowledgments

The following persons assisted in the preparation of these survey guidelines:

Holly Cheong, Associate Planner Cathy Cibit, Project Officer I Keith Greer, Program Manager Anne Jarque, Associate Planner Matt Kreplin, Intern Holly Smit, Associate Planner Chris Teng, Assistant Planner Jeff Winters-Thomas, Biologist III

## B. Bibliographical References

The following documents were used in the preparation of these Survey Guidelines:

- 1. "Biology Guidelines" refers to the City of San Diego, "San Diego Municipal Code - Land Development Manual/Land Development Code Update - Biology Guidelines"; otherwise known as the <u>"Land Development Code</u>, May 19, 2001.
- "MSCP Subarea Plan" refers to the "<u>City of San Diego, Multiple</u> <u>Species Conservation Program (MSCP) Subarea Plan</u>", March 1997.
- 3. <u>Mitigation Monitoring and Reporting Program (MMRP) Guidelines</u>, City of San Diego, as amended.
- 4. <u>Significance Determination Guidelines Biological Resources</u>, Page 11, City of San Diego, November July 2002, as amended.

## IX. DEFINITIONS - Alphabetical Order

<u>ACOE</u>- Army Corps Of Engineers

<u>CDFG-</u> California Department of Fish and Game

CEQA- California Environmental Quality Act

EIR- Environmental Impact Report

ESL- Environmentally Sensitive Lands Regulations, Land Development Code

<u>GIS</u> - Geographic Information System

LDR- Land Development Review

MMRP- Mitigation Monitoring Reporting Program

<u>MHPA</u> - Mulitiple Habitat Planning Area (90% Preserve Area of the MSCP)

MSCP- Multiple Species Conservation Program

NAD- North American Datum

<u>Regulating Agencies:</u> Those governmental agencies with discretionary power to issue permits. i.e., U.S. Army Corps of Engineers; California Department of Fish and Game; City of San Diego, Development Services Department).

<u>RUIS</u>- Regional Urban Information System - now known as SANGIS - San Diego GIS SANDAG- San Diego Association of Governments

SANGIS- San Diego Geographic Information System

USFW- United States Fish & Wildlife Service

www.sangis.org. - City of San Diego's web site which includes the MHPA mapping.

## ATTACHMENT I

#### SAMPLE PROTOCOL SURVEY REQUIREMENTS

The following sample protocol survey requirements are representative of the typical sensitive species found within the City of San Diego. These focused survey protocols are consistent with the current regulations of the U.S. Fish & Wildlife Service (USFWS) and the California Department of Fish & Game (CDFG). Please note that these requirements are subject to change as the status of a given species changes, as new information is discovered for a given species, and as the jurisdictions of the USFWS and CDFG dictate through their individual regulations. All surveys must be conducted by individuals possessing appropriate permits through the USFWS and CDFG.

**NOTE:** Extreme weather conditions can cause variations in the breeding season of individual species. In such instances, additional coordination with the USFWS and CDFG may be required.

<ol> <li>Coastal California Gnatcatcher (<i>Polioptila californi</i></li></ol>	<i>ca californica</i> )
Breeding Season:	March 1 to August 15
Minimum Number of Surveys Required:	3
Minimum Number of Days Between Surveys:	7
2. Least Bell's Vireo ( <i>Vireo bellii pusillus</i> ) Breeding Season: Minimum Number of Surveys Required: Minimum Number of Days Between Surveys:	March 15 to September 15 8 10
<ol> <li>Southwestern Willow Flycatcher (<i>Empidonax traille</i></li></ol>	<i>ii extimus</i> )
Breeding Season:	May 1 to September 1
Minimum Number of Surveys Required:	5
Minimum Number of Days Between Surveys:	5
One survey must occur between May 15 and M between June 1 and June 21. Three surveys n July 17.	
<ol> <li>Southwestern Arroyo Toad (<i>Bufo microscaphus ca</i></li></ol>	alifornicus)
Breeding Season:	March 15 to July 1
Minimum Number of Surveys Required:	6
Minimum Number of Days Between Surveys:	7

 5. Quino Checkerspot Butterfly (*Euphydryas editha quino*) Breeding/Flight Season: Generally late February to early March Minimum Number of Surveys Required: 5 Minimum Number of Days Between Surveys: 7

See also Staff Memo dated 22 February 1999 regarding Quino survey areas.

6. Fairy Shrimp (Branchiopods)

Minimum Number of Surveys Required: 2 full wet season surveys within a fiveyear period; or two consecutive seasons of one full wet season survey and one dry season survey (or vice-versa). Wet Season Surveys - Once inundated, pools/swales shall be adequately sampled once every two weeks, beginning no later than two weeks after their initial inundation and continuing until they are no longer inundated, or until they have experienced 120 days of continuous inundation. In cases where the pools/swales dry and then refill in the same wet season, sampling shall be reinitiated within eight days of refilling every time they meet the 3 cm of standing water criteria and shall continue until they have experienced 120 days of continuous inundation, or until they are no longer inundated.

7. Burrowing Owl (*Speotyto cunicularia*)†

Breeding Season: Minimum Number of Surveys Required: Minimum Number of Days Between Surveys:

February 1 to August 31‡ 4 1 (24 hours)

† Survey protocol for this species is recommended by the California Burrowing Owl Consortium (*Burrowing Owl Survey Protocol and Mitigation Guidelines*, 1993) and is being reviewed by CDFG for formal adoption.

‡ Surveys may also be conducted outside of the breeding season for winter residents (non-breeding owls). Positive results (i.e., sightings) outside of the breeding season would be adequate to determine presence, but may be inadequate for mitigation planning because the number of owls and their distribution pattern may change between winter and nesting seasons.

## ATTACHMENT II

#### MAP SUBMISSIONS & METHODOLOGY

## I. Vegetation Community Subassociations

The mapping of vegetation should be based on the R.F. Holland system of natural communities as described in <u>Preliminary Descriptions of the Terrestrial Natural</u> <u>Communities of California</u>, California Department of Fish and Game, Non-Game Heritage Program, Sacramento, 1986 [and as modified for San Diego County (SANDAG 1992).] This system will provide the names and descriptions of the basic plant community associations. These documents are available in the office of the Environmental Analysis Section, Land Development Review Division, Development Services, City of San Diego. If additional mapping categories are used, a cross-reference table should be provided to clearly show how these "new" categories fit into the Holland system. In most cases, an aerial photograph at 1"=200" scale should be used to aid in the delineation of vegetation boundaries.

Where applicable to enhance the clarity of field data, subassociations should be mapped. For example, where a coastal sage scrub community is dominated by *Adolphia californica* rather than the more typical coastal sagebrush, the community should be identified as *Adolphia californica*-dominated coastal sage scrub. The study report should describe the subassociations in terms of the dominant elements and distinguishing characteristics.

All vegetation should be considered potential habitat whether it is disturbed or not, and/or if it supports a cover of approximately 30% of non-ruderal vegetation. This is applicable to fallow agricultural fields too. (No time frame is necessary as long as at least 30% cover is demonstrated). However, other factors may be present to preclude viable habitat..see below.

The use of the modifier "disturbed" should be limited to human-induced disturbance such as agriculture, prior grading activities, or off-road vehicle use. The probable cause of the disturbance should be noted. The modifier is not applicable to burned areas. Canopy cover varies by vegetation type. Therefore the percent canopy cover which represents a disturbed condition will vary according to vegetation type. The use of the term "disturbed" is within the discretion of the principal investigator, biologist, and/or City staff, and should be applied to provide a true and accurate representation of field conditions.

A. Problem Mapping Areas:

The following descriptions are given as guidelines for distinguishing difficult habitats in the field. If a habitat fits one of the descriptions below, but there is scientific information to classify the habitat otherwise, please submit that information in the biology report.

# 1. <u>Non-Native Annual Grasslands vs. Other Disturbed Areas (Ruderal, Agricultural/Fallow):</u>

Non-native annual grasslands (NNGL) contain annual grass species (Poaceae family) including, but not limited to, bromes (*Bromus* spp.), wild oat (*Avena* spp.), ryegrass (*Lolium* spp.), and fescues (*Vulpia* spp.). Typically, NNGL includes at least 50% cover of the entire herbaceous layer attributable to annual non-native grass species, although other plant species (native or non-native) may be intermixed. Other common plant species found in NNGL include filaree (*Erodium* spp.), California poppy (*Eschscholzia californica*), tecolote (*Centaurea melitensis*), mustards (*Brassica* spp.), artichoke thistle (*Cynara cardunculus*), sweet fennel (*Foeniculum vulgare*) and others.

Other Disturbed Areas include lands commonly defined as Ruderal Habitat or Agricultural/ Fallow. Ruderal habitat typically develops on sites with heavily compacted soils following intense levels of disturbance such as grading. Agricultural/fallow lands include areas of active agricultural cultivation (e.g., nurseries, orchards, field crops) and fallow areas which have been disturbed in the recent past by cultivation or agricultural activity. These types of disturbed areas should not be confused with areas that are degraded, yet still retain sufficient vegetation composition and structure to be considered a native vegetation community (e.g., "disturbed" coastal sage scrub does not meet the definition of disturbed under this definition). Disturbed areas are usually associated with prior development (i.e., previous grading) or agricultural use. These areas can consist of bare ground, or when vegetated, are dominated by at least 50% cover of invasive broad-leaved non-native plant species including, but are not limited to, horseweed (*Conyza* spp.), garland chrysanthemum (Chrysanthemum coronarium), pineapple-weed (Chamomilla suaveolens), sowthistle (Sonchus spp.), Russian thistle (Salsola tragus), mustards, knotweed (Polygonum spp.), burclover (Medicago polymorpha) fennel and others. Minor amounts of other species including non-native annual grasses can also be present.

To distinguish between NNGL and other disturbed areas, the relative percent cover of the herbaceous species should be used as a diagnostic tool. Within the area in question, the percent cover and relative percent cover of all herbaceous species should be assessed. The cumulative total of each species should be determined and ranked in descending order of abundance (see example below). The vegetation community should be determined based upon the total cumulative relative percent cover of non-native grasses (Poaceae family). If native habitats have been ruled out and if the majority (50% or greater) of the observed species are introduced members of the Poaceae family, then the area should be characterized as non-native annual grassland. Otherwise, consideration should be given to identified types of disturbed areas.

Vegetative cover is **usually** determined by visual estimate. For example, if three out of four dominant plant species observed are non-native annual grasses, the

area in question should be considered a non-native annual grassland.

**In more controversial cases**, vegetative cover should be determined by standard vegetative sampling protocol such as the line transect or point intercept transect methods, as shown by the following example:

	Absolute	Relative	Total Relative % Cover
Species	<u>% Cover</u>	<u>% Cover</u>	of Dominant Poaceae Species (P)
Avena barbata (P)	30	19.4	51.7%
Bromus hordeaceus (P)	30	19.4	
Lolium perenne (P)	20	12.9	
Brassica nigra	25	16.1	Total Relative % Cover of
<i>Chrysanthemum</i> sp.	40	25.8	Other Dominant Herbaceous Spp.
Salsola tragus	10	(6.4) ◊	41.9%
Bare Ground	20		
Total	175%	100%	

Example 1: (Point Intercept Transect; Site determined to be NNGL)

(P) = Species within Poaceae (grass) family.

- For pragmatic purposes, dominant species (those that consist of greater than 20% herbaceous percent cover) should be used to determine the classification of an area. Therefore, in the above example *Salsola tragus* should not be considered when calculating the relative percent cover.
- Re-estimate of % cover on-site eliminating bare ground. Sites that contain more than 75% bare ground may be categorized as disturbed if there is evidence of historic soil disturbance (e.g., grading, agriculture, disking, compaction). This does not include naturally occurring open areas such as natural outcroppings, cryptogrammic crusts, vernal pools, ephemeral areas, etc.

#### 2. <u>Southern Maritime Chaparral vs. Southern Mixed Chaparral:</u>

Distinguishing between Southern Maritime and Southern Mixed Chaparral can be difficult, especially in areas where the habitat may be transitional between the two. Please keep in mind when identifying these habitats, especially on smaller parcels, that it may be necessary to assess the adjacent, associated habitats, not just what occurs on site. If access to adjacent areas cannot be obtained, any data available such as historic records or aerial photos, should be used in making your determination.

Southern Maritime Chaparral is a rare vegetation community associated with the fog belt along the coastal areas and could extend inland to areas such as, but not limited to, Carlsbad, El Camino Real, and Palomar Road. The following characteristics and plant species are considered indicators of Southern Maritime Chaparral within the City of San Diego: occurrence on sandstone soils; occurrence within the coastal fog belt; Del Mar manzanita (*Arctostaphylos glandulosa* ssp. *crassifolia*), wart-stemmed ceanothus (*Ceanothus verrucosus*), Orcutt's spineflower (*Chorizanthe orcuttiana*), sea-dahlia (*Coreopsis maritima*), California aster (*Lessingia filaginifolia* var. *filaginifolia*), summer holly (*Comarostahylis diversifolia*), short-leaved dudleya (*Dudleya blochmaniae* ssp. *brevifolia*), Torrey pine (*Pinus torreyana*), Nuttall's scrub oak (*Quercus dumosa*),

and Encinitas baccharis (*Baccharis vanessae*). The above plant species do not need to be dominant, only present, to be considered as an indicator of Southern Maritime Chaparral.

Southern Mixed Chaparral is a more common inland vegetation community, typically associated with drier, more drought-tolerant plant species. Typical plant species include chamise (*Adenostoma fasciculatum*), ceanothus (*Ceanothus* spp.), manzanita species excluding Del Mar manzanita (*Arctostaphylos* spp.or *Xylococcus bicolor*), and scrub oak (*Quercus berberififolia* or *Quercus dumosa*). If any single species dominates more than 50% of the cover, then the habitat is not a mixed habitat and should be designated according to that dominant species present (i.e. chamise chaparral).

## 3. Vernal Pools vs. Road Ruts:

Vernal Pools are seasonally flooded depressions that support a distinctive living community which is adapted to extreme variability in hydrologic conditions (seasonally very dry and very wet conditions). In the City of San Diego, vernal pools extend from Otay Mesa along the border, and in the Penasquitos and Rancho Bernardo areas. Other areas in the County of San Diego include Ramona, Proctor Valley, and Marron Valley. Vernal pools are usually associated with mima-mounds, occurring on mesas, especially where the hardpan or bedrock is underlain by clay soils (Zedler, 1987). Due to these soil conditions, vernal pools hold water after rain storms.

Under U.S. Army Corps regulations, for a seasonally flooded depression to be considered a vernal pool, it must have at least one vernal pool indicator species. The City of San Diego will consider similar factors. Depressions which are manmade, such as tire tracks or road ruts, may still be considered vernal pools if they contain at least one indicator plant species. A list of these indicator species has been compiled by the U.S. Army Corps of Engineers, (Special Public Notice, Regional General Conditions to the Nationwide Permits, Nov. 25, 1997), and this list should be used as a guideline to distinguish vernal pools from other seasonal depressions. Many of these species are endemic to vernal pools and are covered by the MSCP and/or are listed by federal and/or state agencies.

Road ruts and other seasonal depressions which are not vernal pools may contain wildlife associated with vernal pools, such as fairy shrimp, but will not contain vernal pool **plant** indicator species. Seasonal depressions not containing indicator plant species are usually not considered vernal pools by the City of San Diego. Careful consideration should be given to road ruts or other seasonal depressions adjacent to vernal pool complexes. These depressions are likely to contain vernal pool **plant** indicator species and should be examined throughly (i.e. multiple surveys) before they are dismissed as not being vernal pools.

## II. Biological Resource Map Submittal Requirements

Biological resource maps must have the following format features, consistent with the following:

- 1. For projects with accompanying tentative subdivision maps or small projects (single-family dwellings, on lots less than 1.0 acre in size) :
  - A. A 1'' = 200' scale (minimum) of the overall project on a site plan.
  - B. Topographic maps accurate at a 1"=200' scale (minimum), and/or use ortho-topographic photos as the base.
  - C. One map on a non-distorting medium such as mylar should be used (but is not required) and submitted rolled, not folded.
  - D. Four blueline copies should be submitted folded to 8 ½" X 11" size. A reduced version of c. to fit to 8 1/2" X 11" or 11 1/2" X 17 size " and incorporated into the Biology Report is required.
- 2. For projects without accompanying tentative subdivision maps:
  - A. A 1" = 400' scale (minimum) map may be used with prior approval by Development Services.
  - B. Same as c d. above.

The minimum mapping unit should be based on the project scale and type of vegetation being mapped. However, splits of vegetation community subassociations, as described above, should be made if they are accurately labeled and described. The maps should contain all the necessary biological information on the same sheet, as long as it is clearly readable. If there is too much information to make a single legible map, mylar or acetate overlays may be used. Maps should be dated and at the original scale (not photo-reproduced).

## III. Vernal Pool Requirements:

Show all vernal pools on the full scale biological resource map. In addition, provide another map of appropriate scale (such as a minimum of 1"=40 feet), that depicts the limits and/or boundaries of the basins and watersheds. This map must be delineated using standard survey techniques or GPS. Identification of the presence/ absence of vernal pool plant and animal species, shall be done, where appropriate, utilizing the U. S. Fish and Wildlife Service's Vernal Pool Guidelines. Techniques include, but are not limited to, cyst sampling in dry pools, presence/absence of mima-mound topography, and /or historical indicators.

## IV. Optional Maps (SANGIS/digitally-compatible submittals):

If the digital information is available for the project, a 3 ½ " disk with the information in ARC/info-compatible format should be provided. Until SANGIS standards have been agreed upon for digital submittal of information, the hard copy mapping is requested in addition to the computerized data. When topography becomes available on the SANGIS system, standard base maps will be available, and required, for use in mapping areas within the City. The coordinate system used by the City is the California State Plane Coordinate System NAD 83; all information submitted must be consistent with this coordinate system. At least four registration points should be identified on each sheet or layer of information, compatible with NAD 83. Digital files provided should be clean, error-free and final versions.

## ATTACHMENT III

## GENERAL OUTLINE FOR REVEGETATION/RESTORATION PLANS

The following outline represents an update to Attachment B of the City's Biology Guidelines and is intended to provide guidance in the preparation and review of conceptual revegetation/restoration plans. This outline is not intended as an exhaustive list of all design elements to consider when planning a revegetation effort. Consideration must also be given to the City's Land Development Code Landscape regulations (Chapter 14, Article 2, Division 4) and Landscape Standards when preparing conceptual revegetation plans and detailed revegetation construction drawings.

#### Introduction

Background - Purpose Project location(s) with maps (regional, vicinity, site plan) Restoration goals and objectives/Mitigation requirements

#### **Existing Conditions**

Environmental setting of impacted areas – vegetation & wildlife affected, functions and values, impact acreages, Reference sites for development of reveg specifications [can be in intro]

Environmental setting of revegetation areas - land ownership, existing land uses Revegetation site characteristics: description/evaluation of topography, vegetation,

soils, hydrology/drainage, access, site constraints (figures/maps) Regulatory requirements

#### Mitigation Roles & Responsibilities

Financially responsible party – Performance bonds Revegetation Team: Applicant, Landscape Architect, Revegetation Installation Contractor, Revegetation Maintenance Contractor (if different), Project Biologist, Nursery (Seed/plant procurement)

## Site Preparation

Site and resource protection - staking/flagging/fencing of sensitive habitat areas/limits of work

Weed eradication Topsoil/plant salvage (if needed) Clearing/grubbing Grading/recontouring

## Irrigation

Water source and supply Temporary or permanent installation Manual or automatic

## **Plant Installation Specifications**

Species composition lists- container plants/seed mixes/quantities and sizes Planting arrangement/design (Include conceptual planting plan) Planting procedure - interim storage methods, seed application methods, cuttings, special handling

Timing of plant installation

Irrigation requirements - frequency and duration

#### Maintenance Program

120-Day Plant Establishment Period

- Weed control
- Horticultural treatments (pruning, mulching, disease control)
- Erosion control
- Trash & debris removal
- Replacement planting and reseeding
- Site protection and signage
- Pest management
- Vandalism
- Irrigation maintenance

Five-Year Maintenance Period

See 120-day plant establishment items above

#### **Biological Monitoring**

Reference sites for development of performance criteria

Monitoring procedures – qualitative (photo documentation) and quantitative (vegetation sampling methods)

Monitoring frequency

- 120-Day Plant Establishment (Does revegetation meet intended design requirement?)

- 5 year monitoring requirement (or until 5<sup>th</sup> year performance/success criteria met) Performance/success criteria

Reporting program

Schedule of Activities Remediation Measures Completion of Mitigation Notification Literature/Reference Citations

#### ATTACHMENT IV

## SUGGESTED REFERENCES AND NAMING AUTHORITIES

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# ATTACHMENT V

# CALIFORNIA NATIVE SPECIES FIELD SURVEY FORM

California Nativ	ve Specie	s Fielc	l Survey For	m	
Mail to: Natural Diversity Database California Department of Fish and Game 1807 13 <sup>th</sup> Street, Suite 202 Sacramento, CA 95814 Date of Field Work:	Elm Code		For Office Use C Quad C Occ. N Map Ind	ode	
Scientific Name:					
Common Name:					
Species Found?	yes ∏no o∏unk.	Address Email Ac	:		
Plant Information		i	Animal	nformation	
Phenology: <u>% vegetative</u> % flowering % fruiting	-	L	cture: # adults		# unknown
Location (please also attach or draw mage         County:         Quad Name:         T          T          T          T          Total          Total	Landown T T Datum: _ Point Accurac	R	1/4 o	Eleva f 1/4 IA D83,NAD	of Section 27,WG584, other)
Habitat Description (plant communities, dominants, ass Other rare species?	ociates, substrates.	/soils, aspec	ts/slope)	·	
Site Information Overall site quality: Excellen	t 🛛 Good	□Fair	Poor	ana na ana ang ang ang ang ang ang ang a	
Current / surrounding land use:					
Visible disturbances / possible threats:					
Comments:					
Determination: (check one or more, and fil in blanks)         Keyed (cite reference):         Compared with specimen housed at:         Compared with photo / drawing in:         By another person (name):         Other:			Photographs: (check Plant / animal Habitat Diagnostic fea May we obtain duplica	ture	Slide Print

F	G/	W	HD	A	3	11	747	Re	v.1	1/	99