SUMMARY OF FINDINGS FOR THE
ANNUAL DRAINAGE CHANNEL FIELD
ASSESSMENT AND MAINTENANCE PRIORITIZATION
PROJECT (PHASE 1)
FOR
THE CITY OF SAN DIEGO – MASTER STORM WATER
SYSTEM MAINTENANCE PROGRAM (MMP) MAP 3:
RANCHO BERNARDO

Job Number 17204-D August 4, 2015





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Job Number 17204-D

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1.0 Executive Summary

This report and preliminary analyses concludes that the Channel Prioritization Score for the Rancho Bernardo (MMP Map 3) is **88.6 out of 100**. This score is above average and indicates that the channel is highly recommended for maintenance. If the channel is maintained to reflect the as-built condition, the hydraulic capacity of the channel will increase from the current less than 2-year storm event capacity to a 100-year storm event capacity. In addition to the hydraulic capacity, the analyses considered other factors including water quality, community input and aesthetics. The analyses concluded that these other factors are generally in good condition and the benefits of maintaining the channel are mainly to reduce the flood risk.

2.0 <u>Introduction</u>

This report summarizes the findings for the Annual Drainage Channel Field Assessment and Maintenance Prioritization Project (Phase 1) for the City of San Diego for Master Storm Water System Maintenance Program (MMP), dated October 2011, Map 3: Rancho Bernardo. Refer to Appendix A for the MMP Storm Water Facilities Key Map and Map 3.

Purpose

As part of the Master Storm Water System Maintenance Program (MMP), the City of San Diego performed site visits to drainage channels within the MMP and designated several drainage channels as maintenance priorities. The purpose of Phase 1 of this project is to perform a desktop analysis to evaluate the drainage channels identified by the City of San Diego and rank them in order of significance for the purposes of City of San Diego maintenance activities.

3.0 Desktop Channel Maintenance Prioritization Analysis

The desktop channel maintenance prioritization analysis is based on the following items which were reviewed and evaluated to determine the maintenance priority:

- City of San Diego Operations and Maintenance (O&M) Channel Maintenance Inspection Forms completed for the channel by the City of San Diego (Refer to Appendix B)
- Site photos taken by the City of San Diego (Refer to Appendix B)
- Available as-built plans (Refer to Appendix G)
- Hydraulic Analysis (Refer to Section 5.0 and Appendix D for detailed output)

Section 5.1 of the MMP discusses the Annual Maintenance Needs Determination Process. As part of the determination process, the MMP recommends that certain factors be evaluated including flood risk to life and property, water quality, community input and aesthetics. These four factors were utilized for this channel maintenance prioritization analysis. For the purposes of prioritizing the channel for maintenance activities, each main factor is weighted as shown in Table 1 below:

1

Table 1

Channel Prioritization Assessment Factors and Weighting				
Factor	Percent Weighted (%)			
Flood Risk	75			
Water Quality	10			
Community Input	10			
Aesthetics	5			

As part of the channel prioritization analysis, each of the main factors has been divided into sub-factors. To determine the Flood Risk factor, a basic hydraulic analysis was performed for the channel. The hydraulic analysis is described in more detail in the Hydraulic Analysis section (Section 5.0) of this report. The remaining factors, Water Quality, Community Input and Aesthetics were assessed based on the site photos and the information provided on the (O&M) Channel Maintenance Inspection Form completed for the channel provided by the City of San Diego. These factors and sub-factors and how they relate to the Channel Prioritization Score are shown in more detail on the Channel Prioritization Assessment Sheet located in Appendix E.

4.0 <u>Hydrologic Summary</u>

Estimated Peak Discharges

A drainage study for the channel was not available at the authorship of this report. The drainage channel is not a Federal Emergency Management Agency (FEMA) defined channel and no detailed hydrologic analysis was available. Therefore, the 100-year storm event peak discharge (Q100) for the channel was estimated based on the size of the watershed tributary to the channel as shown in Table 2 below:

Table 2

100-year Peak Discharge (Q100) Estimation Based on Watershed Size						
Watershed	<1	1	2	>4		
Area (square	4	2	1.5	1		
cfs per acre	4	2	1.5	1		

cfs = cubic feet per second

The 2-, 5-, 10-, 25-, and 50-year storm event flow rates were then approximated by taking the ratio of the unknown storm event 6-hour precipitation and the 100-year storm event 6-hour precipitation, and then multiplying Q100 by the ratio to estimate the flow rate for the unknown storm event. Hydrologic support material is located in Appendix C. A summary of the estimated peak discharges are provided in the table below:

Table 3

Summary of Approximate Hydrologic Data							
	Drainage Area: 2880 acres						
6-hour Precipitation	1.4	1.8	2	2.4	2.9	3	
Frequency	2-Year	5-Year	10-Year	25-Year	50-Year	100-Year	
Discharge (cfs)	1344	1728	1920	2304	2784	2880	

cfs = cubic feet per second

5.0 Hydraulic Analysis

A basic hydraulic analysis of the channel was performed to assess the Flood Risk factor. The channel assessment limits are shown on Map 3 located in Appendix A. Manning's equation was utilized to calculate the capacity of the channel under two conditions:

- 1. As-built Conditions: based on the material and geometry as shown on the available as-built plans. (Refer to Appendix G)
- 2. Current Conditions: based on the vegetation and sediment levels estimated from the site photos taken by the City of San Diego and information provided on the (O&M) Channel Maintenance Inspection Form prepared by the City of San Diego.

Culvert crossings that may exist within the channel reach were not analyzed as part of this hydraulic analysis. Existing culverts may be inefficient or undersized, however the culvert hydraulics were not considered as part of this analysis.

The multiple storm event peak discharges previously calculated in Section 4.0 were evaluated under each condition to assess the capacity of the channel and evaluate the benefit of performing maintenance activities on the channel. See the table below for a summary of the hydraulic results and Appendix D for detailed hydraulic output.

Table 4

Summary of Hydraulic Analysis Results					
CURRENT CHA	ANNEL CAPACITY	AS-BUILT CH	ANNEL CAPACITY		
Current Condition (cfs)	Equivalent Storm Event (year)	As-built Condition (cfs)	Equivalent Storm Event (year)		
1187.7	<2	6152.2	100		

cfs = cubic feet per second

6.0 Other Channel Prioritization Factors

Sections 4.0 and 5.0 above discuss the determination process for the Flood Risk factor. For more information on the assessment of the Water Quality, Community Input, and Aesthetics factors please refer to the Channel Prioritization Assessment Sheet in Attachment E. The Channel Prioritization Assessment Sheet lists and describes the sub-factors that are considered in the determination of the four main channel assessment factors.

7.0 Summary of Findings and Recommendations

A summary of the Channel Assessment is shown in the table below:

Table 5

Channel Prioritization Assessment Scoring Summary				
Factor	Percent Weighted (%)	Weighted Factor		
ractor	Tercent Weighted (70)	Score/Maximum		
Flood Risk	75	73.8/75		
Water Quality	10	6/10		
Community Input	10	5/10		
Aesthetics	5	3.8/5		
	Overall Channel	88.6/100		

Additionally, the following items should be noted:

• The channel has holes and cracks in the concrete sides and bottoms throughout portions of its reach. It is recommended that these areas be maintained to prevent continuous vegetation growth from exacerbating these areas. It is also recommended that the holes and cracks be repaired to prevent water from potentially flowing through them and undermining the channel.

Based on the evaluation of the four weighted channel prioritization factors described in Section 3.0 of this report, the Channel Prioritization Score for MMP Map 3: Rancho Bernardo is **88.6**. Refer to the Channel Prioritization Assessment Sheet located in Appendix E for details on the evaluation of the weighted factors and resulting score for this channel.

It is recommended that this drainage channel be maintained to increase the current capacity of the channel from less than a 2-year storm event back to a 100-year storm event capacity.

A summary of the channel including an aerial map, channel prioritization score, and other pertinent information is shown on the exhibit titled "Channel Maintenance Prioritization Summary Sheet" located in Appendix F.

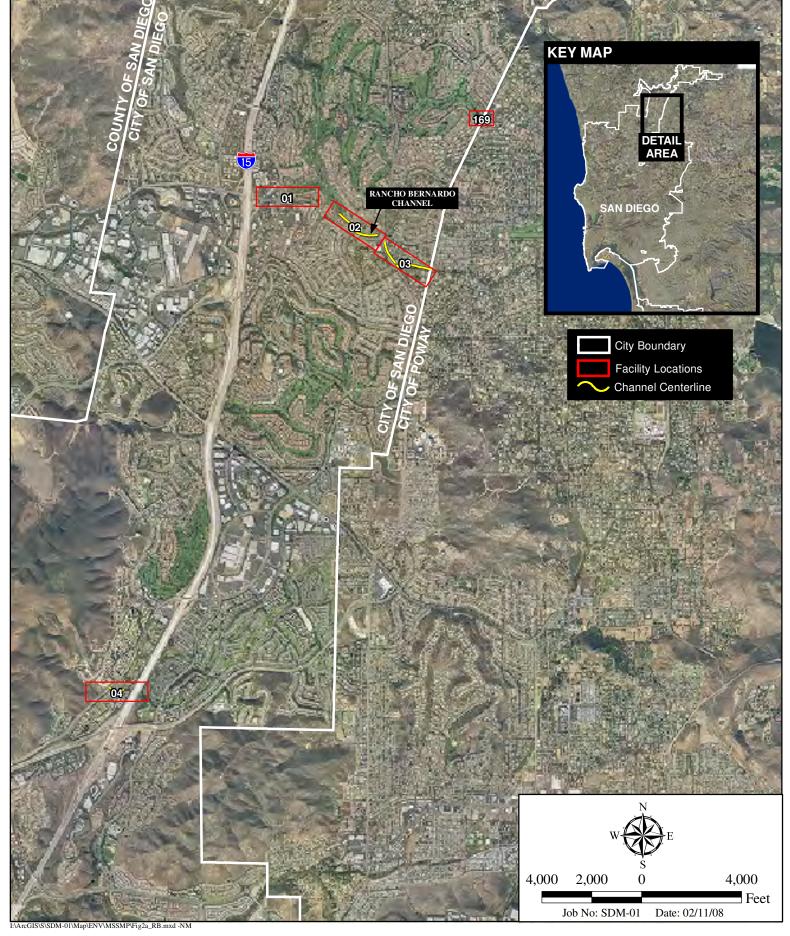
4

Appendix A Master Storm Water System Maintenance Program (MMP), dated October 2011, Storm Water Facilities Key Map and Map 3: Rancho Bernardo



Access and Staging Areas

CITY OF SAN DIEGO MASTER STORMWATER SYSTEM MAINTENANCE PROGRAM



Stormwater Facilities - Rancho Bernardo Area

CITY OF SAN DIEGO MASTER STORMWATER SYSTEM MAINTENANCE PROGRAM



Appendix B City of San Diego Operations and Maintenance (O&M) Channel Maintenance Inspection Forms completed for the channel and Site photos taken by the City of San Diego

Operations and Maintenance Channel Maintenance Inspection Form

Date: 5-9-15 Time: 10:00

Channel Map No.: 03 Watershed: 541 Diequito

Inspector: Anthoney + Kinny Weather: Cloudy

Initial Inspection Follow Up Inspection

A. Channel Condition

1=Poor Condition/Needs Immediate Attention

2= Moderate Condition

3= Good Condition

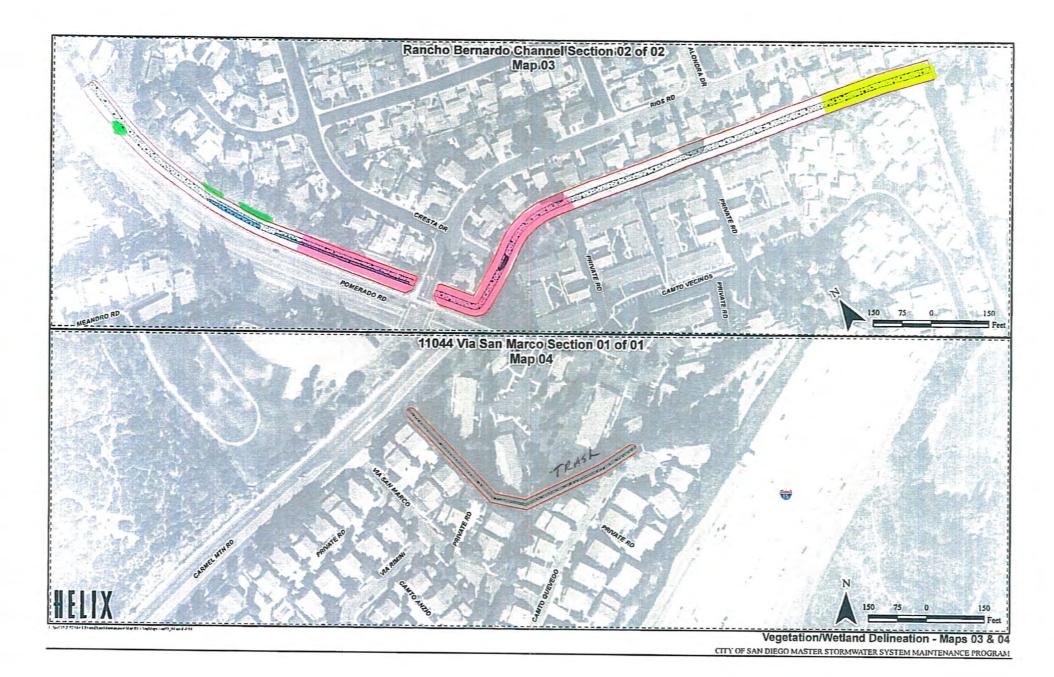
Item	Condition	Comments
1. Structure Condition	1 2 3 N/A	
2. Erosion	1 2 3 N/A	
3. Trash/ <u>Debris</u>	1 2 3 N/A	Type of trash and source: Rocks, Wood
4. Water Conveyance/	1 2 3 N/A	
5. Standing Water	(Y) N	
A. Ponding	Y N	
B. Noticeable odors	Y (N) Y (N)	
C. Algae	Y (N)	
. Vegetation	1 2 3 N/A	Approx. Coverage/Density of Vegetation: 25%
A. Invasive (Arundo)	1 2 3 N/A	
B. Native	1 2 3 N/A	
. Sediment	1 2 3 N/A	Approx. Depth/Coverage of Sediment: 40 %
. Transients/ ncampments	y (N)	

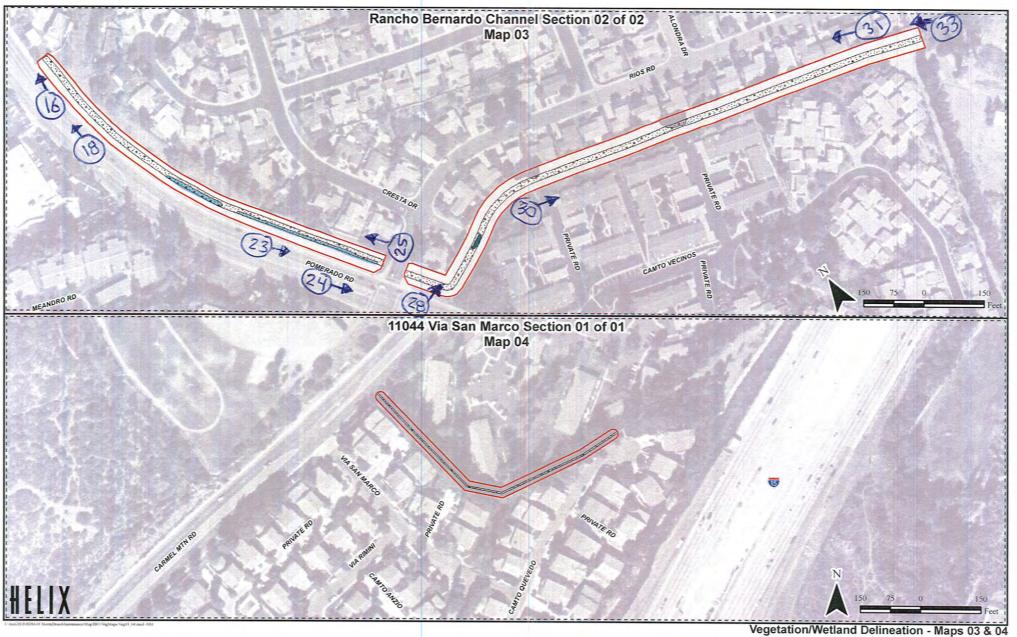
1= Poor Condition/Ne		Attention
2= Moderate Condition 3= Good Condition	n	
Item	Condition	Comments
1. Structure Condition	1 2 3 N/A	CHANNEL HAS WHOLES SEE D'ETWAS
2. Trash/Debris/Sediment	1 /2)3 N/A	
3. Clogging	1 2 3 N/A	Potential Flooding
C. See Map Attached		
-Identify Key Issues on Map		
-Inspect and take photographs	s from vantage po	oints identified on Mao
Other Comments:		
D. To Be Completed by Mana	gement	
ollow Up Actions		
. .		

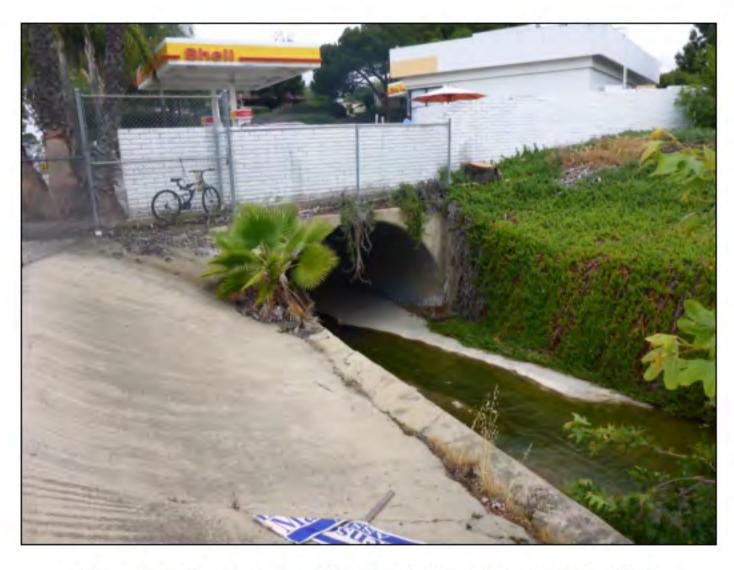
B. Culverts and Outfalls

E. Infrastructure Failure Issues					
Item	Conditio	n		Comments	
1. Broken Concrete/Gunite?	Ø N	N/A	5.64	Pictures	
2. Broken/Missing Trash Fence?	Y (N)	N/A			
3. Broken/Missing Poles/Supports?	Y 🔞	N/A			
4. Exposed Rebar?	Y 🔊	N/A			
5. Rock/Debris Accumulation?	Y (N)	N/A			ĺ
6. Potential Flooding/Litigation?	√ N	N/A			
7. Slope Failure?	Y N	N/A			

Other Comments/Observations:		
e e		







Rancho Bernardo Channel.16 (5-9-2015).JPG



Rancho Bernardo Channel.23 (5-9-2015).JPG



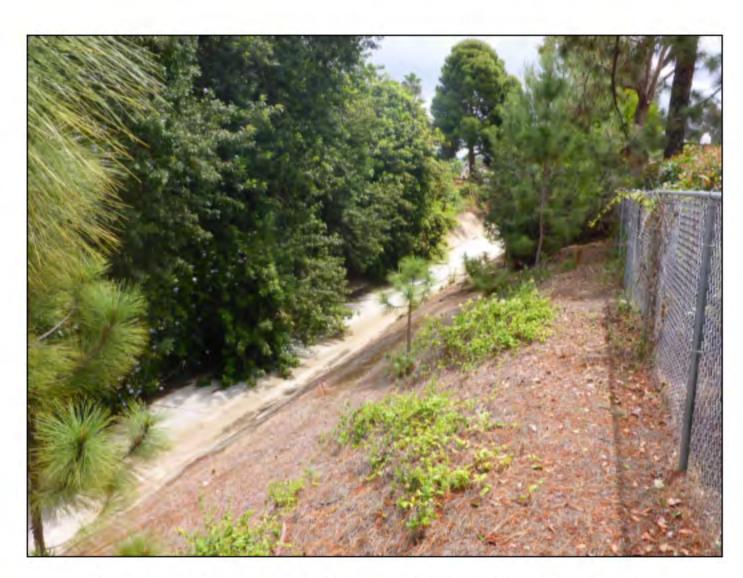
Rancho Bernardo Channel.18 (5-9-2015).JPG



Rancho Bernardo Channel.24 (5-9-2015).JPG



Rancho Bernardo Channel.25 (5-9-2015).JPG



Rancho Bernardo Channel.30 (5-9-2015).JPG



Rancho Bernardo Channel.28 (5-9-2015).JPG



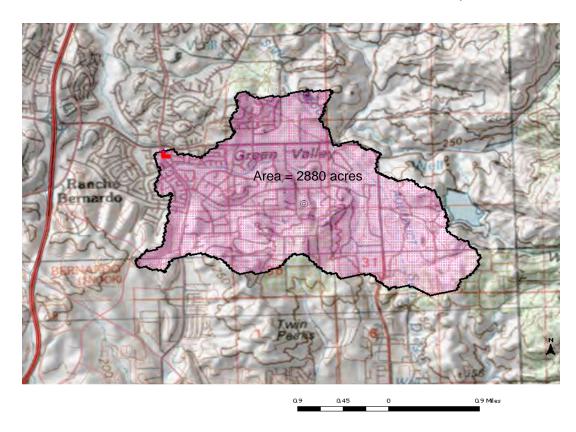
Rancho Bernardo Channel.31 (5-9-2015).JPG



Rancho Bernardo Channel.33 (5-9-2015).JPG

Appendix C Hydrologic Support Material

Rancho Bernardo Channel Watershed MMP Map 3



Explanation

- GlobalWatershedPoint Centroid huc_net_Junctions GlobalWatershed Synthetic Stream Grid
- Gaging Station, Continuous Record Low Flow, Partial Record Peak Flow, Partial Record
 - Peak and Low Flow, Partial Record
- Stage Only
- Low Flow, Partial Record, Stage Miscellaneous Record
- Unknown

hucpoly

streams

ExcludePoly

Approximate channel location

U.S. Department of the Interior | U.S. Geological Survey

 $URL: http://streamstatsags.cr.usgs.gov/ca_ss/default.aspx$





San Diego County Hydrology Manual



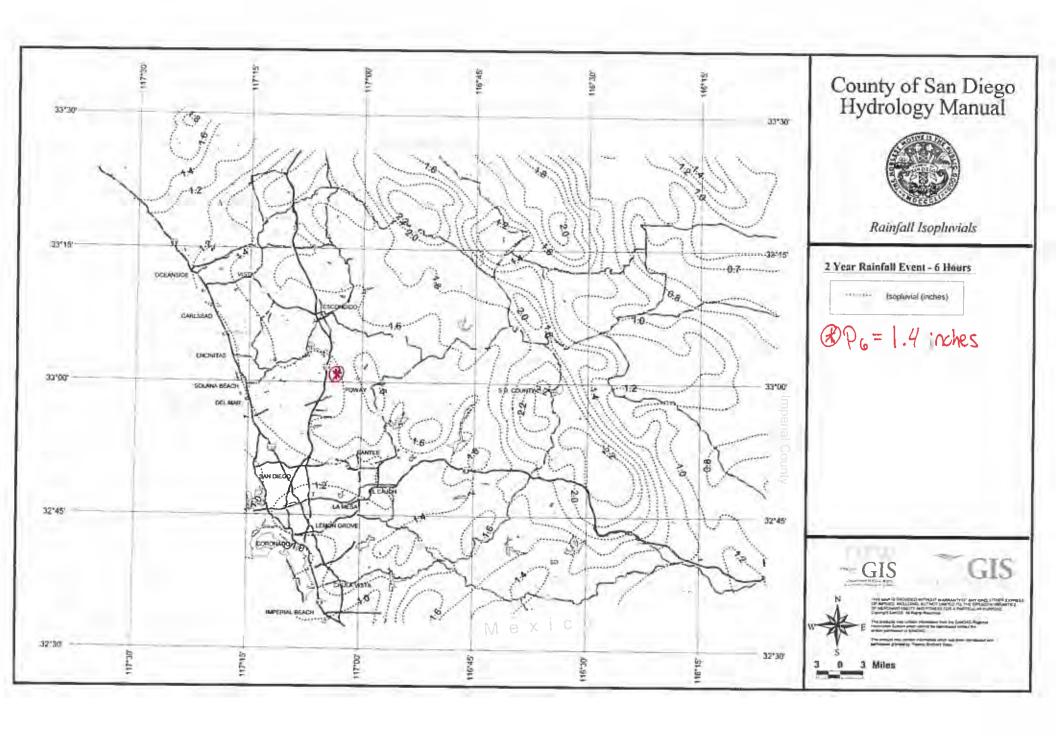
Prepared by the County of San Diego Department of Public Works Flood Control Section June 2003 San Diego County Hydrology Manual Date: June 2003

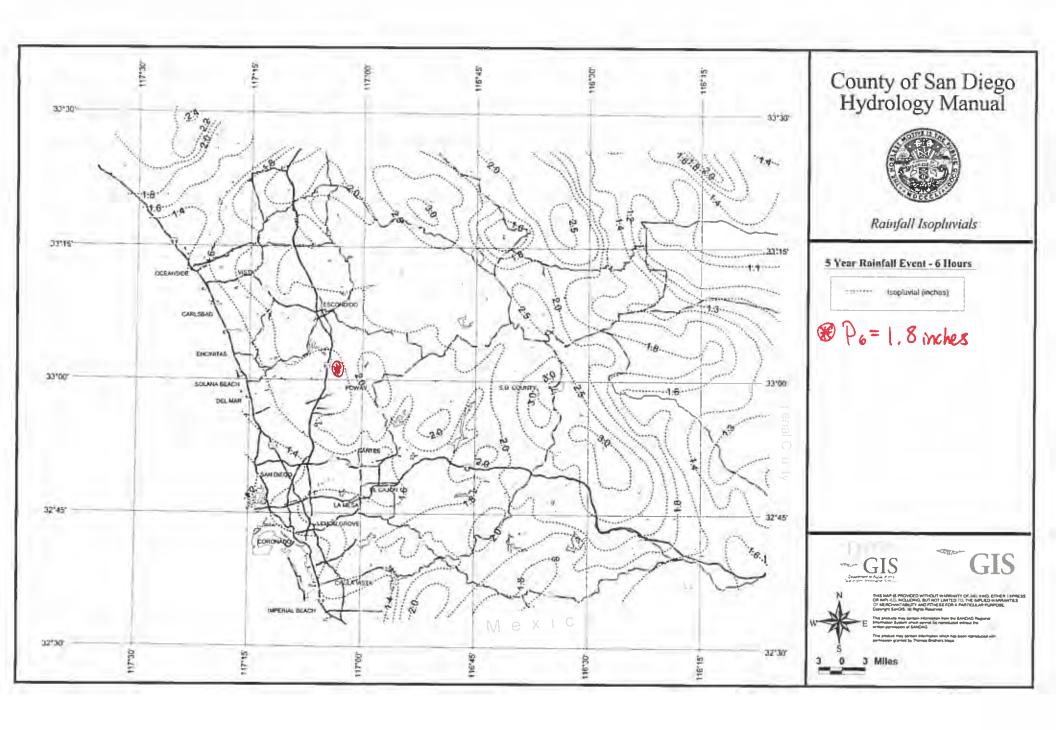
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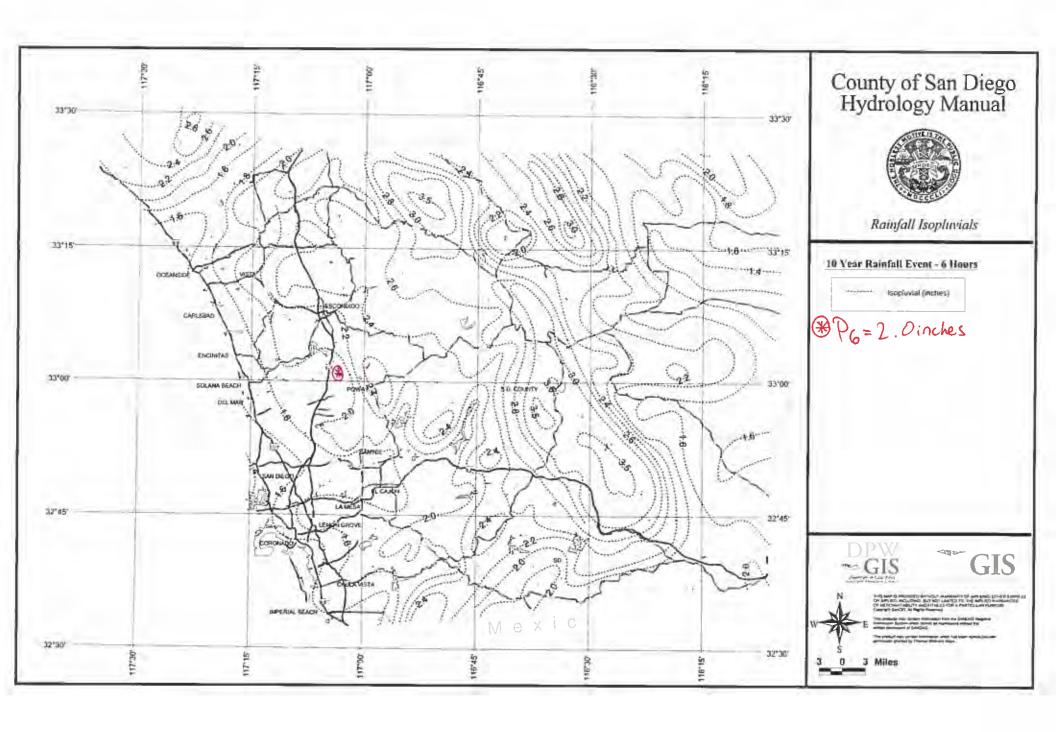
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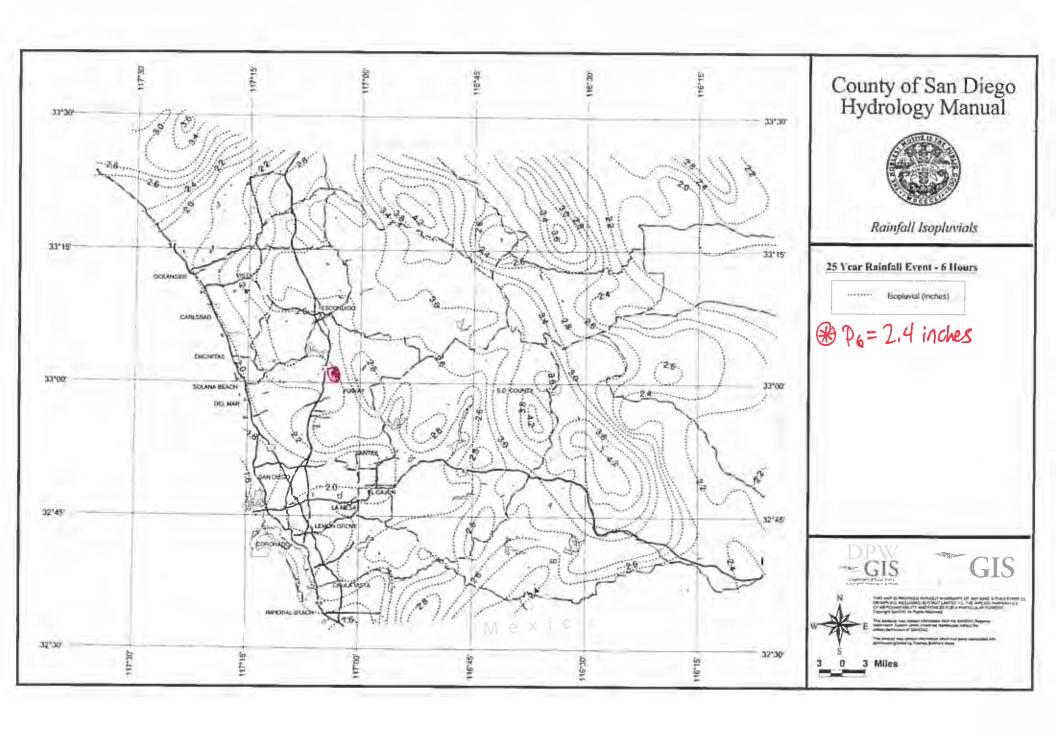
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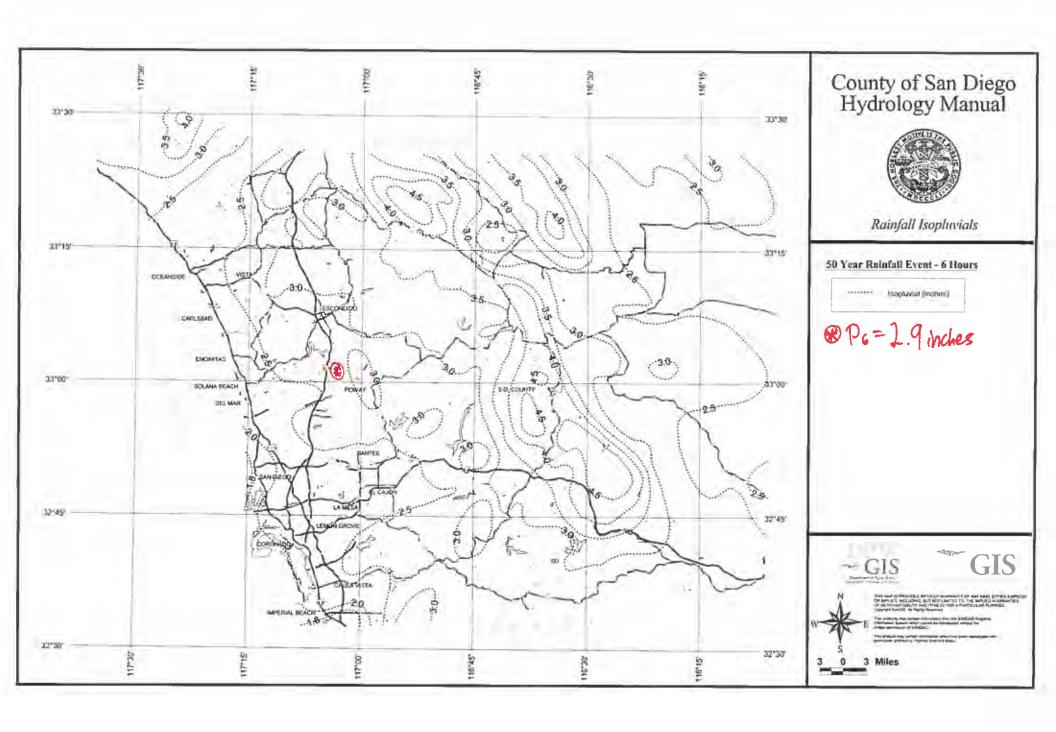
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C	Precipitation Zone Number (PZN) Map	C-1
D	Worksheets for NRCS Hydrologic Method Calculations	D-1
E	85 th Percentile Precipitation Isopluvial Map	E-1

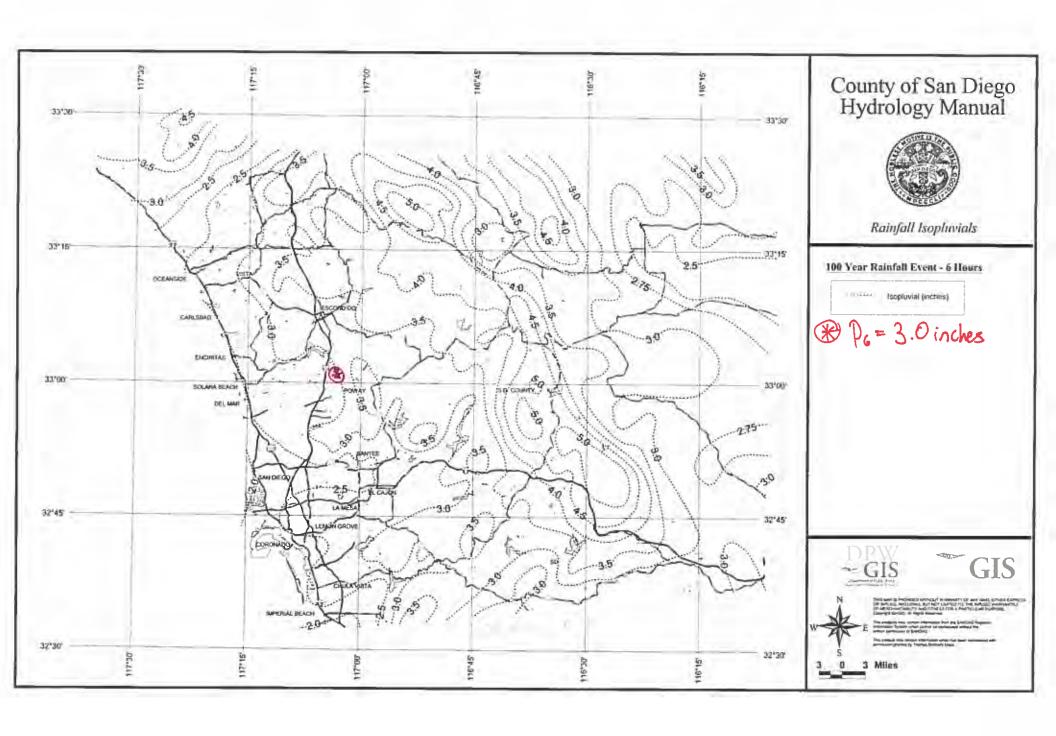












Appendix D Hydraulic Analysis Output

Hydraulic Analysis Report

Project Data

Project Title: Project - Rancho Bernardo Channel

Designer: Rick Engineering Company J-17204-D

Project Date: Tuesday, June 30, 2015
Project Units: U.S. Customary Units

Channel Analysis: Rancho_Bernardo_As-built Condition_100

Notes: The cross-section of the channel on the as-built plans show a 7.5-foot wide concrete bottom, 7.5 feet high with 1.5:1 concrete side slopes. Pursuant to Table 1-104.14A of the City of San Diego Drainage Design Manual, dated April 1984, the roughness coefficients used for each of the channel side slopes and channel bottom are n = 0.015 (concrete lined).

Input Parameters

Channel Type: Trapezoidal

Side Slope 1 (Z1): 1.5000 (ft/ft) Side Slope 2 (Z2): 1.5000 (ft/ft)

Channel Width: 7.5000 (ft)

Longitudinal Slope: 0.0300 (ft/ft)

Manning's n: 0.0150 Depth: 7.5000 (ft)

Result Parameters

Flow: 6152.2005 (cfs)

Area of Flow: 140.6250 (ft^2) Wetted Perimeter: 34.5416 (ft) Hydraulic Radius: 4.0712 (ft) Average Velocity: 43.7490 (ft/s)

Top Width: 30.0000 (ft)
Froude Number: 3.5610
Critical Depth: 13.7228 (ft)
Critical Velocity: 15.9633 (ft/s)
Critical Slope: 0.0020 (ft/ft)
Critical Top Width: 48.6685 (ft)

Calculated Max Shear Stress: 14.0400 (lb/ft^2) Calculated Avg Shear Stress: 7.6212 (lb/ft^2)

Channel Analysis: Rancho_Bernardo_Current_Condition_Less_2

Notes: The cross-section of the channel on the as-built plans show a 7.5-foot wide concrete bottom, 7.5 feet high with 1.5:1 concrete side slopes. Based on the site photos provided to us that were taken by the City of San Diego, the channel has areas of heavy brush and trees. Pursuant to Table 1-104.14A of the City of San Diego Drainage Design Manual, dated April 1984, the roughness coefficient used is n = 0.075 (0.06 for some weeds with heavy brush on banks and an additional 0.015 for trees in the channel).

Input Parameters

Channel Type: Trapezoidal

Side Slope 1 (Z1): 1.5000 (ft/ft) Side Slope 2 (Z2): 1.5000 (ft/ft)

Channel Width: 7.0000 (ft)

Longitudinal Slope: 0.0300 (ft/ft)

Manning's n: 0.0750 Depth: 7.5000 (ft)

Result Parameters

Flow: 1187.7311 (cfs)

Area of Flow: 136.8750 (ft^2) Wetted Perimeter: 34.0416 (ft) Hydraulic Radius: 4.0208 (ft) Average Velocity: 8.6775 (ft/s)

Top Width: 29.5000 (ft) Froude Number: 0.7099 Critical Depth: 6.3305 (ft)

Critical Velocity: 11.3740 (ft/s)
Critical Slope: 0.0620 (ft/ft)
Critical Top Width: 25.9914 (ft)

Calculated Max Shear Stress: 14.0400 (lb/ft^2)
Calculated Avg Shear Stress: 7.5270 (lb/ft^2)

CITY OF SAN DIEGO



DRAINAGE DESIGN MANUAL

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TABLE 1-104.14A

DESIGN VALUES FOR MANNINGS ROUGHNESS COEFFICIENT (n)

TYPE OF CHAI	NNEL	N VALUE
Unlined Channe	els:	
Clay Loam	Li	0.023
Sand		0.020
Gravel		0.030
Rock		0.040
Lined Channels		
Portland (Cement Concrete	0.015
Air Blown	Mortar	0.018
Asphalt C	oncrete	0.018
Grass Lined Ch	nannels: (Shallow depths)	
2 inch len	gth	0.050
4 - 6 inch	length	0.060
6 - 12 inc	h length	0.120
12 - 24 in	ch + length	0.200
Pavement and	Gutters:	
Concrete		0.015
Asphalt C	oncrete	0.018
Natural Stream	s: (Less than 100 feet wide at flood stage)	
1. Regu	lar section	
8.	Some grass and weeds, little or no brush	0.030
b .	Dense growth of weeds, depth of flow substantially greater than weed height	0.040
c.	Some weeds, light brush on bank	0.040
d.	Some weeds, heavy brush on banks	0.060
e.	With trees in channel, branches submerged at flood stage, increase above values by	0.015

TABLE 1-104.14A (Continued)

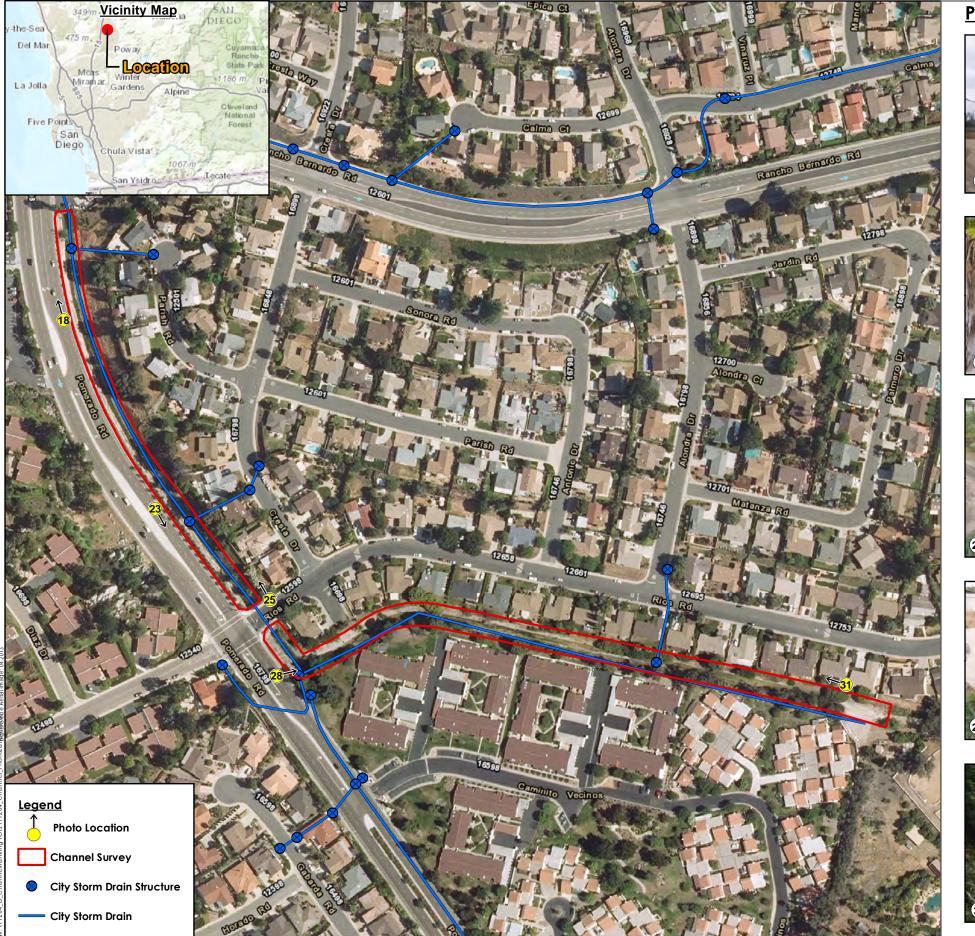
2.	Irregular section, with pools, slight channel meander increase all values listed in 1. Regular Section, by	0.015
Flood Plai	ins: (adjacent to natural streams)	
1.	Pasture, no brush	
	a. Short grass	0.030
	b. High grass	0.040
2.	Cultivated areas	
	a. No crop	0.040
	b. Mature row crops	0.040
	c. Mature field crops	0.050
3.	Heavy weeds, scattered brush	0.050
4.	Light brush and trees	0.060
5.	Medium to dense brush	0.090
6.	Dense willows	0.170
7.	Cleared land with tree stumps, 100-150 per acre	0.060
8.	Heavy stand of timer, little undergrowth	
	a. Flood depth below branches	0.110
	b. Flood depth reaches branches	0.140

Appendix E Channel Prioritization Assessment Sheet

Channel Prioritization Assesment	t Sheet for Rancho Bernardo MMP Map 3				Total Cha	nnel Score:	88.6	6 /100
Flood Hazard (75% of total weight)						Score	factor weight	Weighted Points
Δ capacity					Sum of sub-factor a-c scores	: 14	25%	17
	a. Risk of flooding Curre	ent Channel Normal depth capacity ¹ :	1187.7 cfs	<2 -yr. storm event	2-yr.=score of 5; 5-yr.=score of 4; 10-yr.=score of 3; 25-yr.=score	(out of 15)		
	· ·		l l	·	of 2; 50-yr.=score of 1; 100-yr.=score of 0	, ,		
	b. Increase in storm event capacity Char	nnel As-Built normal depth capacity ¹ :	6152.2 cfs	100 -yr. storm event	1 point given for every level increase in -year storm event			
	an increase material expansity	mery a built normal acpen capacity.			capacity, post-maintenance			
	c. Net percent increase in channel capacity post-maintenance			418%				
	a reception and case in ordinary page maintenance			11070	Less than 100% = score of 0; 100%-199% = score of 1; 200%-			
					299% = score of 2; 300%-399% = score of 3; 400%-500%= score			
C					of 4; Over 500% = score of 5	0 4 2 2 4	F00/	
Consequence of flooding adjacent areas						0 1 2 3 4	50%	37
	Surrounding area land use:			Residential	Residential = score of 4; Commercial = score of 4; Roads = score			
	(area within 100 feet of the channel or area in which more than 10,000 ft ² is impact	ted from flooding.)			of 2; Agriculture = score of 1; Other = score of 1	_		
	Is there open space surrounding the channel?			No	If yes, subtract land use score by 1			
								_
Clogging Potential						0 1 2 3 4	25%	18.
	Are there trees/large debris that have potential to flow D/S and clog culverts/the ch	nannel?		Yes				
					Tot	al Weighted Flo	ood Hazard Points	s 73
Water Quality/Channel Condition (10% of	total weight)							
Trash/Debris						0 1 2 3 4	20%	
	Type of trash and Source: None							
Standing water						0 1 2 3 4	15%	
3	Ponding?			Yes				
	Noticeable odors?			No				
	Algae?			No				
Sediment	1.6001				_	0 1 2 3 4	35%	+
Seamene	Approx. sediment coverage: (Based on information provided on City of San Diego O	&M Channel Maintenance				0 1 2 0 1	3370	_
	Inspection Form)	Civi Chamer Maintenance		40%				
	Rock/debris Accumulation?			Yes				
Transients/encampments	Nocky debits Accumulation:			163	<u> </u>	0 1 2 3 4	10%	+
Culverts and Outfalls						0 1 2 3 4	10%	+
culverts and Outjuils	Culvert structure condition			Good	-	0 1 2 3 4	10%	+
I	Culvert structure condition			G000		0 4 3 3 4	100/	4
Infrastructure Issues	Duralism are marcha formitte?			V	┑	0 1 2 3 4	10%	=
	Broken concrete/gunite?			Yes				
	Broken or missing trash fence/fence poles/supports?			No				
	Slope failure?			No				
								<u> </u>
					Tota	I Weighted Wa	ter Quality Points	s 6
Community Input (10% of total weight)								1
Community Complaints Received						YES NO	50%	4
Community Outreach Input						0 1 2 3 4	50%	4
					Total W	eighted Comm	unity Input Point:	s 5
Aesthetics (5% of total weight)								
Aesthetics						0 1 2 3 4	100%	3.
	Are the aesthetics of the channel compromised?			Yes				
								s 3
						Total Weighted	Aesthetics Points)।

	Scoring Legend
0	Factor is in good condition and does not need attention
1	Factor is in good condition, but will eventually need attention
2	Factor needs attention
3	Factor is in bad condition and needs attention
4	Factor is in severe condition and needs immediate attention

Appendix F Channel Maintenance Prioritization Summary Sheet



Photos:









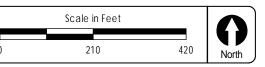


Assessment Results

- Channel Prioritization Score: 88.6 out of 100
 - Flood Hazard Score: 73.8 out of 75
 - Water Quality Score: 6 out of 10
 - Community Input Score: 5 out of 10
 - Aesthetics Score: 3.8 out of 5
- Capacity Prior to Maintenance: Less than 2-year storm event
- Capacity After Maintenance (As-built Capacity):
 100-year storm event
- Clogging Potential: HIGH
- Approximate Vegetation Coverage: HIGH
- Surrounding Area: Residential
- Infrastructure Failures: *Yes*
- Site Evaluation Date: May 9, 2015
- Notes/Comments:

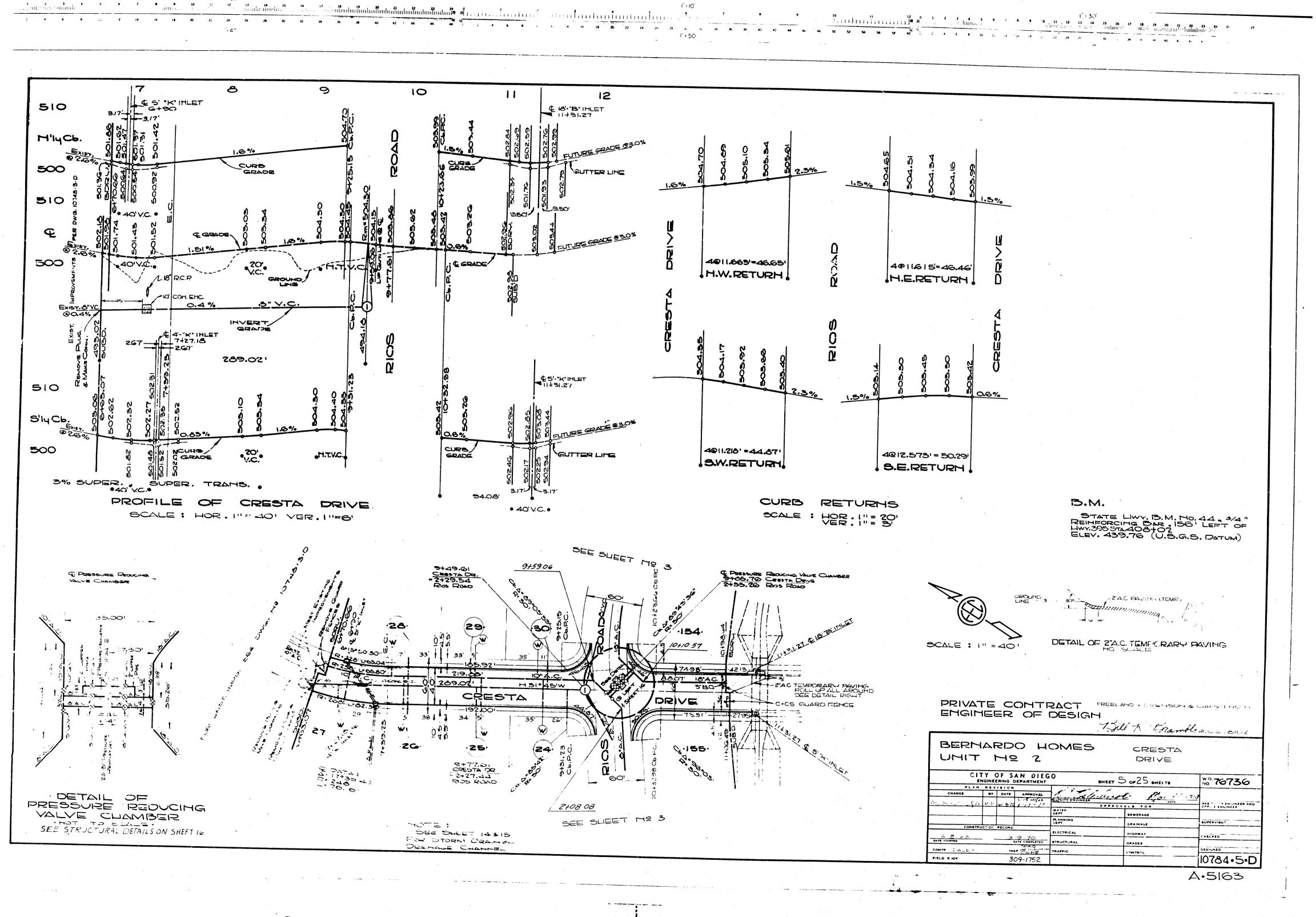
The channel has holes and cracks in the concrete throughout portions of the channel. It is recommended that these areas be maintained to prevent continuous vegetation growth to exacerbate these areas.

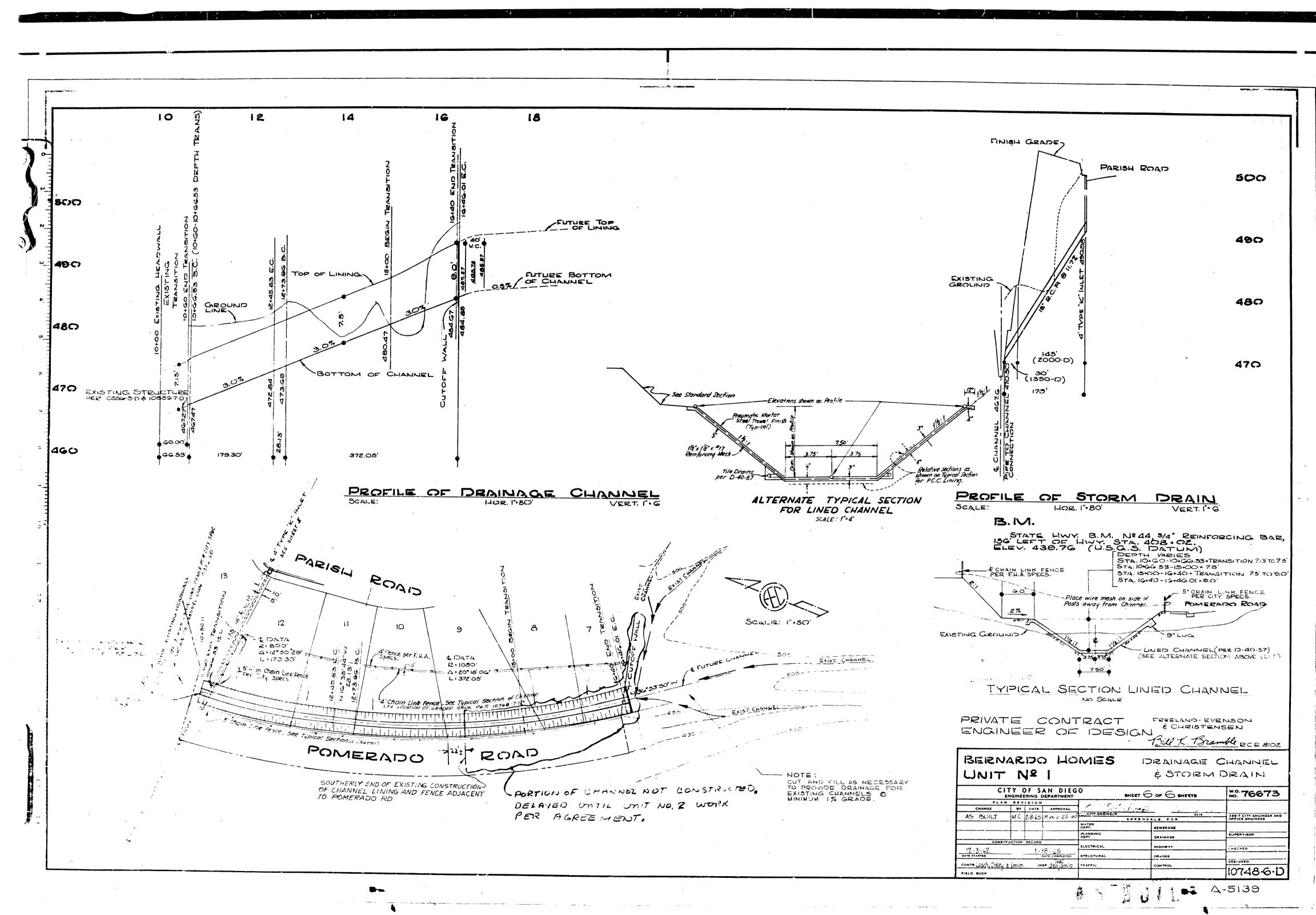


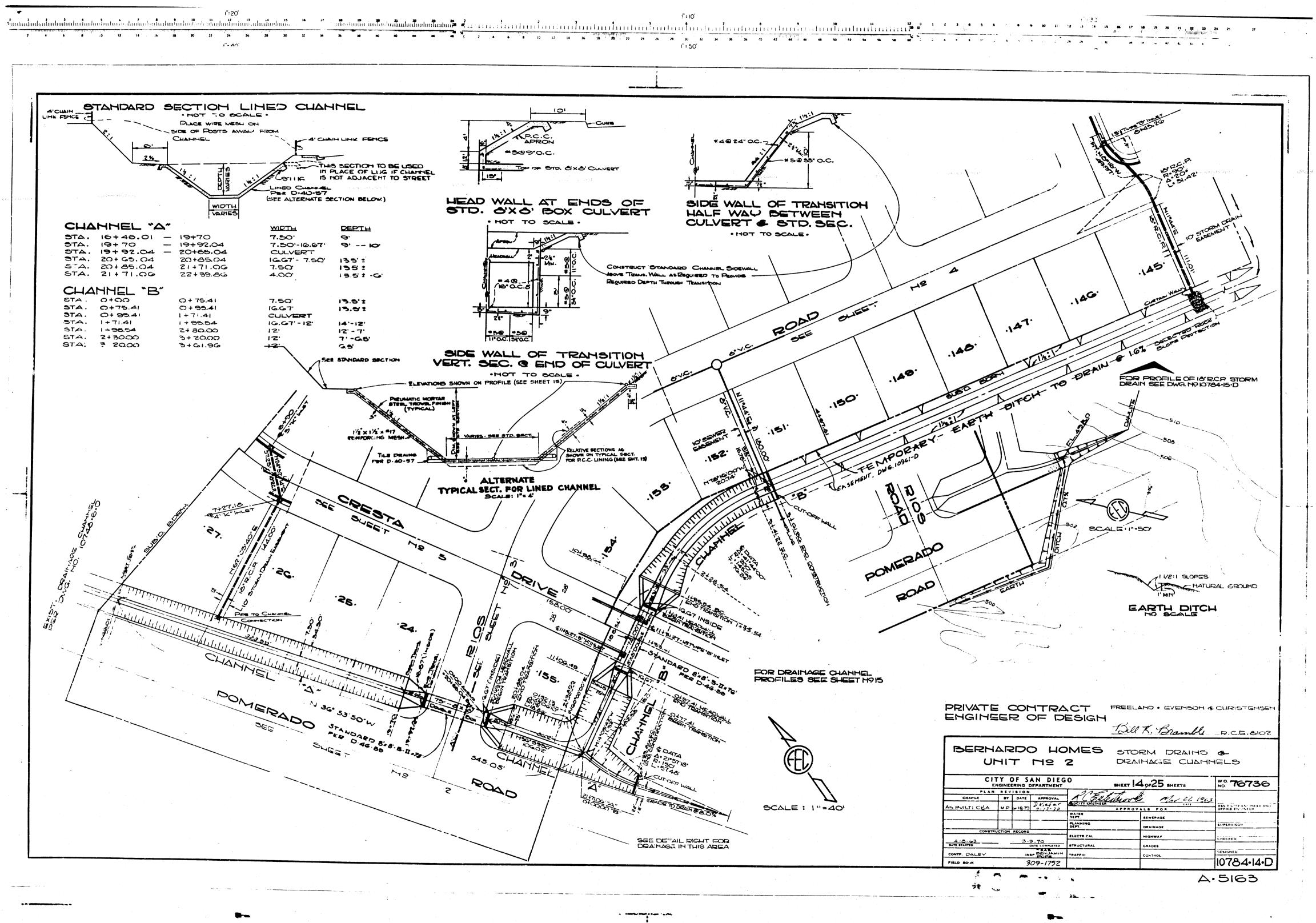


Channel: Rancho Bernardo

Appendix G Available As-built plans







Appendix H Compact Disc PDF Version of Full Report