# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

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Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements for Discharge of Dredged and/or Fill Materials

#### PROJECT: Otay Ranch Village Eight West Certification Number R9-2014-0104 WDID: 9 000002752

Reg. Meas. ID: 397761 Place ID: 796840 Party ID: 541834 Person ID: 555745

#### APPLICANT: Otay Land Company, LLC 1903 Wright Place, Suite 220 Carlsbad, CA 92008

#### ACTION:

Order for Low Impact Certification	Order for Denial of Certification
<ul> <li>Order for Technically-conditioned Certification</li> </ul>	Enrollment in Isolated Waters Order No. 2004-004-DWQ
Enrollment in SWRCB GWDR Order No. 2003-017-DWQ	

## **PROJECT DESCRIPTION**

An application dated August 12, 2014 and revised on January 29, 2015 was submitted by Otay Land Company, LLC (hereinafter Applicant), for Water Quality Certification pursuant to section 401 of the Clean Water Act (United States Code (USC) Title 33, section 1341) for the proposed Otay Ranch Village Eight West Project (Project). The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) deemed the application to be complete on August 8, 2015. The Applicant proposes to discharge dredged or fill material to waters of the United States and/or State associated with construction activity at the Project site. The Applicant has also applied for a Clean Water Act section 404 permit from the United States Army Corps of Engineers for the Project (USACE File No. SPL-2013-00495-RAG).

The Project is located south of the intersection of La Media Road and Santa Luna Street to the Otay River Valley within the City of Chula Vista, San Diego County, California. The Project center reading is located at latitude 32.60068188 and longitude -116.97696252. The Applicant has paid all required application fees for this Certification in the amount of \$90,000.00. On an annual basis, the Applicant must also pay all active discharge fees and post discharge monitoring fees, as appropriate.<sup>1</sup> On August 7, 2012, the San Diego Water Board provided public notice of the Project application pursuant to California Code of Regulations, title 23, section 3858 by posting information describing the Project on the San Diego Water Board's

<sup>&</sup>lt;sup>1</sup> Additional information regarding fees can be found electronically on the State Water Resources Control Board web site at the following location: <u>http://www.waterboards.ca.gov/resources/fees/</u>

web site and providing a period of twenty-one days for public review and comment. No comments were received.

The Applicant proposes to develop approximately 300 acres of mixed-use village core development that includes single-family and multi-family residential units, a Town Center containing commercial uses, parks, a community purpose facility site, schools, affordable housing and a transit stop. The Project will also perform construction work involving installation of a sewer line to connect to the existing Salt Creek Sewer Trunk Line, a storm drain to carry drainage to the Otay River, and a utility access road and pedestrian trail connection to the Otay Valley Regional Park trail system through an off-site facilities corridor to the south of the Project site.

The Applicant will provide on-site avoidance at two locations in the northwest and southwest corners of the Project site. The upstream end of the south branch of Wolf Canyon Creek, which includes 0.05 acre of stream channel and 0.06 acre of wetlands along 287 linear feet will be maintained as native open space within a planned community park. A 15.63-acre portion of the southwest corner of the Project site will be preserved as sensitive habitat and includes 0.05 acre (515 linear feet) of stream channel. Additionally, the Applicant is providing off-site preservation of 470.5 acres of open space, including approximately 31,410 linear feet of ephemeral stream channel, as a requirement of final environmental impact report. These lands occur on "Parcel D," northeast of the project site, within the Otay River watershed in the Jamul Mountains (see Attachment 2, Figure 1 – Regional Vicinity).

The Project will convert approximately 194 acres of pervious ground cover to impervious surfaces. Runoff leaving the developed Project area would be significantly greater in volume, velocity, peak flow rate, and duration than pre-development runoff from the same area without mitigation. Post-construction best management practices (BMPs) to manage and control the effects of these runoff increases will consist of site design and low impact development (LID) BMPs, source control BMPs, and treatment control BMPs, including two on-site bioretention basins and permeable gravel edge along the off-site utility access road. These BMPs will be designed, constructed, and maintained to meet City of Chula Vista's LID Capture Volume and hydromodification treatment requirements.

The Project application includes a description of the design objective, operation, and degree of treatment expected to be attained from equipment, facilities, or activities (including construction and post-construction BMPs) to treat waste and reduce runoff or other effluents which may be discharged. Compliance with the Certification conditions will help ensure that construction and post-construction discharges from the Project will not cause on-site or off-site downstream erosion, damage to downstream properties, or otherwise damage stream habitats in violation of water quality standards in the *Water Quality Control Plan for the San Diego Basin (9)* (Basin Plan).

Project construction will permanently impact 1.22 acre (10,197 linear feet) of stream channel and 0.18 acre of wetland waters of the United States and/or State. The Applicant reports that the Project purpose cannot be practically accomplished in a manner which would avoid or result in less adverse impacts to aquatic resources considering all potential practicable alternatives, such as the potential for alternate available locations, designs, reductions in size, configuration or density. The Applicant reports that compensatory mitigation for the permanent loss of 1.22 acre of jurisdictional waters will be achieved off-site through the re-establishment of 4.44 acres of stream channel waters of the United States and/or State. All waters of the United States and/or State receiving temporary discharges of fill material will be restored upon removal of the fill. Mitigation for discharges of fill material to waters of the United States and/or State will be completed by the Applicant at the Otay River Restoration Project located in the Otay hydrologic sub-area (HSA 910.20) at a minimum compensation ratio of 3.2:1 (area mitigated:area impacted) for stream channel impacts and 3:1 for wetland impacts. The Otay River Restoration Project (Restoration Project) is located immediately downstream of Savage Dam on Lower Otay Lake. The Restoration Project will restore approximately 100 acres on an approximately 1-mile long segment of the Otay River that was previously impacted by a mining operation. The Restoration Project will completely restore the channel morphology of the river through the re-establishment of primary and secondary flow channels and 10-year, 25-year and 100-year floodplains and remove invasive species and restore native riparian vegetation in the river corridor. Once completed and established, this restoration will provide a substantial uplift in the function and services of the river. Additionally, the Restoration Project will eradicate invasive species from more than 1 mile of the existing riparian area of the Otay River between Savage Dam and the Restoration Project site. Phased implementation of the proposed Restoration Project includes:

- Phase 1 Invasive Species Removal
- Phase 2 Restoration of Otay River Mainstem (Permittee Responsible Mitigation for Otay Ranch Village Three Development and Otay Ranch Village 8 West Projects)
- Future Phases, restoration of the remaining parcel to provide compensatory mitigation for future projects

Detailed written specifications and work descriptions for the compensatory mitigation project including, but not limited to, the geographic boundaries of the project, timing, sequence, monitoring, maintenance, ecological success performance standards and provisions for longterm management and protection of the mitigation areas are described in the V3/V8W HMMP Addendum to the Otay River Restoration Project Final Habitat Mitigation and Monitoring Plan (Mitigation Plan), dated May 2016. San Diego Water Board acceptance of the Mitigation Plan applies only to the Project described in this Certification and must not be construed as approval for other current or future projects that are planning to use additional acreage at the site for mitigation. The Mitigation Plan is incorporated in this Certification by reference as if set forth herein. The Mitigation Plan provides for implementation of compensatory mitigation which offsets adverse water quality impacts attributed to the Project in a manner that protects and restores the abundance, types and conditions of aquatic resources and supports their beneficial uses. Implementation of the Mitigation Plan will reduce significant environmental impacts to resources within the San Diego Water Board's purview to a less than significant level. Based on all of these considerations, the Mitigation Plan will adequately compensate for the loss of beneficial uses and habitat within waters of the United States and/or State attributable to the Project.

Additional Project details are provided in Attachments 2 through 5 of this Certification.

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#### Attachments:

- 1. Definitions
- 2. Project Location Maps
- 3. Project Site Plans
- 4. Mitigation Figures
   5. CEQA Mitigation Monitoring and Reporting Program

# I. STANDARD CONDITIONS

Pursuant to section 3860 of title 23 of the California Code of Regulations, the following three standard conditions apply to <u>all</u> water quality certification actions:

- A. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to section 13330 of the Water Code and chapter 28, article 6 (commencing with title 23, section 3867), of the California Code of Regulations.
- B. This Certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility and requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to California Code of Regulations title 23, section 3855 subdivision (b), and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- C. This Certification action is conditioned upon total payment of any fee required under title 23, chapter 28 (commencing with section 3830) of California Code of Regulations and owed by the applicant.

## II. GENERAL CONDITIONS

- A. Term of Certification. Water Quality Certification No. R9-2014-0104 (Certification) shall expire upon a) the expiration or retraction of the Clean Water Act section 404 (33 USC Title 33, section1344) permit issued by the U.S. Army Corps of Engineers for this Project, or b) five (5) years from the date of issuance of this Certification, whichever occurs first.
- B. **Duty to Comply.** The Applicant must comply with all conditions and requirements of this Certification. Any Certification noncompliance constitutes a violation of the Water Code and is grounds for enforcement action or Certification termination, revocation and reissuance, or modification.
- C. General Waste Discharge Requirements. The requirements of this Certification are enforceable through Water Quality Order No. 2003-0017-DWQ, *Statewide General Waste Discharge Requirements for Discharges of Dredged or Fill Material that have Received State Water Quality Certification* (Water Quality Order No. 2003-0017-DWQ). This provision shall apply irrespective of whether a) the federal permit for which the Certification was obtained is subsequently retracted or is expired, or b) the Certification is expired. Water Quality Order No. 2003-0017-DWQ is accessible at:

http://www.waterboards.ca.gov/water\_issues/programs/cwa401/docs/generalorders/go\_wdr401regulated\_projects.pdf.

- D. Project Conformance with Application. All water quality protection measures and BMPs described in the application and supplemental information for water quality certification are incorporated by reference into this Certification as if fully stated herein. Notwithstanding any more specific conditions in this Certification, the Applicant shall construct, implement and comply with all water quality protection measures and BMPs described in the application and supplemental information. The conditions within this Certification shall supersede conflicting provisions within the application and supplemental information submitted as part of this Certification action.
- E. **Project Conformance with Water Quality Control Plans or Policies**. Notwithstanding any more specific conditions in this Certification, the Project shall be constructed in a manner consistent with the Basin Plan and any other applicable water quality control plans or policies adopted or approved pursuant to the Porter Cologne Water Quality Act (Division 7, commencing with Water Code Section 13000) or section 303 of the Clean Water Act (33 USC section 1313). The Basin Plan is accessible at:

http://www.waterboards.ca.gov/sandiego/water\_issues/programs/basin\_plan/index.shtml

- F. **Project Modification**. The Applicant must submit any changes to the Project, including Project operation, which would have a significant or material effect on the findings, conclusions, or conditions of this Certification, to the San Diego Water Board for prior review and written approval. If the San Diego Water Board is not notified of a significant change to the Project, it will be considered a violation of this Certification.
- G. **Certification Distribution Posting**. During Project construction, the Applicant must maintain a copy of this Certification at the Project site. This Certification must be available at all times to site personnel and agencies. A copy of this Certification shall also be provided to any contractor or subcontractor performing construction work, and the copy shall remain in their possession at the Project site.
- H. **Inspection and Entry**. The Applicant must allow the San Diego Water Board or the State Water Resources Control Board, and/or their authorized representative(s) (including an authorized contractor acting as their representative), upon the presentation of credentials and other documents as may be required under law, to:
  - 1. Enter upon the Project or Compensatory Mitigation site(s) premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Certification;
  - 2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Certification;
  - Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Certification; and

- 4. Sample or monitor, at reasonable times, for the purposes of assuring Certification compliance, or as otherwise authorized by the Clean Water Act or Water Code, any substances or parameters at any location.
- I. Enforcement Notification. In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under State law. For purposes of section 401(d) of the Clean Water Act, the applicability of any State law authorizing remedies, penalties, process or sanctions for the violation or threatened violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this Certification.
- J. **Certification Actions**. This Certification may be modified, revoked and reissued, or terminated for cause including but not limited to the following:
  - 1. Violation of any term or condition of this Certification;
  - Monitoring results indicate that continued Project activities could violate water quality objectives or impair the beneficial uses of the Wolf Canyon Creek, the Otay River, or their tributaries;
  - 3. Obtaining this Certification by misrepresentation or failure to disclose fully all relevant facts;
  - 4. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge; and
  - Incorporation of any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act or section 303 of the Clean Water Act.

The filing of a request by the Applicant for modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Certification condition.

- K. **Duty to Provide Information**. The Applicant shall furnish to the San Diego Water Board, within a reasonable time, any information which the San Diego Water Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Certification or to determine compliance with this Certification.
- L. **Property Rights**. This Certification does not convey any property rights of any sort, or any exclusive privilege.

M. **Petitions**. Any person aggrieved by this action of the San Diego Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with the California Code of Regulations, title 23, sections 3867 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Certification. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:

http://www.waterboards.ca.gov/public\_notices/petitions/water\_quality or will be provided upon request.

### **III. CONSTRUCTION BEST MANAGEMENT PRACTICES**

- A. **Approvals to Commence Construction**. The Applicant shall not commence Project construction until all necessary federal, State, and local approvals are obtained.
- B. **Personnel Education.** Prior to the start of the Project, and annually thereafter, the Applicant must educate all personnel on the requirements in this Certification, pollution prevention measures, spill response measures, and BMP implementation and maintenance measures.
- C. **Spill Containment Materials.** The Applicant must, at all times, maintain appropriate types and sufficient quantities of materials on-site to contain any spill or inadvertent release of materials that may cause a condition of pollution or nuisance if the materials reach waters of the United States and/or State.
- D. General Construction Storm Water Permit. Prior to start of Project construction, the Applicant must, as applicable, obtain coverage under, and comply with, the requirements of State Water Resources Control Board Water Quality Order No. 2009-0009-DWQ, the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activity, (General Construction Storm Water Permit) and any reissuance. If Project construction activities do not require coverage under the General Construction Storm Water Permit, the Applicant must develop and implement a runoff management plan (or equivalent construction BMP plan) to prevent the discharge of sediment and other pollutants during construction activities.
- E. Waste Management. The Applicant must properly manage, store, treat, and dispose of wastes in accordance with applicable federal, state, and local laws and regulations. Waste management shall be implemented to avoid or minimize exposure of wastes to precipitation or storm water runoff. The storage, handling, treatment, or disposal of waste shall not create conditions of pollution, contamination or nuisance as defined in Water Code section 13050. Upon Project completion, all Project generated debris, building materials, excess material, waste, and trash shall be removed from the Project site(s) for disposal at an authorized landfill or other disposal site in compliance with federal, state and local laws and regulations.

- F. Waste Management. Except for a discharge permitted under this Certification, the dumping, deposition, or discharge of trash, rubbish, unset cement or asphalt, concrete, grout, damaged concrete or asphalt, concrete or asphalt spoils, wash water, organic or earthen material, steel, sawdust or other construction debris waste from Project activities directly into waters of the United States and or State, or adjacent to such waters in any manner which may permit its being transported into the waters, is prohibited.
- G. **Downstream Erosion.** Discharges of concentrated flow during construction or after Project completion must not cause downstream erosion or damage to properties or stream habitat.
- H. Construction Equipment. All equipment must be washed prior to transport to the Project site and must be free of sediment, debris, and foreign matter. All equipment used in direct contact with surface water shall be steam cleaned prior to use. All equipment using gas, oil, hydraulic fluid, or other petroleum products shall be inspected for leaks prior to use and shall be monitored for leakage. Stationary equipment (e.g., motors, pumps, generator, etc.) shall be positioned over drip pans or other types of containment.
- Process Water. Water containing mud, silt, or other pollutants from equipment washing or other activities, must not be discharged to waters of the United States and/or State or placed in locations that may be subjected to storm water runoff flows. Pollutants discharged to areas within a stream diversion must be removed at the end of each work day or sooner if rain is predicted.
- J. Surface Water Diversion. All surface waters, including ponded waters, must be diverted away from areas of active grading, construction, excavation, vegetation removal, and/or any other activity which may result in a discharge to the receiving water. Diversion activities must not result in the degradation of beneficial uses or exceedance of the receiving water quality objectives. Any temporary dam or other artificial obstruction constructed must only be built from materials such as clean gravel which will cause little or no siltation. Normal flows must be restored to the affected stream immediately upon completion of work at that location.
- K. Re-vegetation and Stabilization. All areas that have 14 or more days of inactivity must be stabilized within 14 days of the last activity. The Applicant shall implement and maintain BMPs to prevent erosion of the rough graded areas. After completion of grading, all areas must be re-vegetated with native species appropriate for the area. The re-vegetation palette must not contain any plants listed on the California Invasive Plant Council Invasive Plant Inventory, which can be accessed at <u>http://www.calipc.org/ip/inventory/</u>.
- L. **Hazardous Materials.** Except as authorized by this Certification, substances hazardous to aquatic life including, but not limited to, petroleum products, unused cement/concrete, asphalt, and coating materials, must be prevented from contaminating the soil and/or entering waters of the United States and/or State. BMPs must be implemented to prevent such discharges during each Project activity involving

hazardous materials.

- M. Vegetation Removal. Removal of vegetation must occur by hand, mechanically, or through application of United States Environmental Protection Agency (USEPA) approved herbicides deployed using applicable BMPs to minimize adverse effects to beneficial uses of waters of the United States and/or State. Discharges related to the application of aquatic pesticides within waters of the United States must be done in compliance with State Water Resources Control Board Water Quality Order No. 2004-0009-DWQ, the Statewide General National Pollution Discharge Elimination System Permit for the Discharge of Aquatic Weed Control in Waters of the United States, and any subsequent reissuance as applicable.
- N. Limits of Disturbance. The Applicant shall clearly define the limits of Project disturbance to waters of the United States and/or State using highly visible markers such as flag markers, construction fencing, or silt barriers prior to commencement of Project construction activities within those areas.
- O. On-site Qualified Biologist. The Applicant shall designate an on-site qualified biologist to monitor Project construction activities within or adjacent to waters of the United States and/or State to ensure compliance with the Certification requirements. The biologist shall be given the authority to stop all work on-site if a violation of this Certification occurs or has the potential to occur. Records and field notes of the biologist's activities shall be kept on-site and made available for review upon request by the San Diego Water Board.
- P. Beneficial Use Protection. The Applicant must take all necessary measures to protect the beneficial uses of waters of the Wolf Canyon Creek, the Otay River and their tributaries. This Certification requires compliance with all applicable requirements of the Basin Plan. If at any time, an unauthorized discharge to surface waters (including rivers or streams) occurs or monitoring indicates that the Project is violating, or threatens to violate, water quality objectives, the associated Project activities shall cease immediately and the San Diego Water Board shall be notified in accordance with Notification Requirement VII.A of this Certification. Associated Project activities may not resume without approval from the San Diego Water Board.

## IV. POST-CONSTRUCTION BEST MANAGEMENT PRACTICES

- A. **Post-Construction Discharges.** The Applicant shall not allow post-construction discharges from the Project site to cause or contribute to on-site or off-site erosion or damage to properties or stream habitats.
- B. **Storm Drain Inlets.** All storm drain inlet structures within the Project boundaries must be stamped or stenciled (or equivalent) with appropriate language prohibiting non-storm water discharges.

- C. **Post-Construction BMP Design.** The Project must be designed to comply with the requirements for priority development projects in section E.3 of the Regional MS4 Permit Order No. R9-2013-0001, *National Pollutant Discharge Elimination Systems Permit and Waste Discharge Requirements for Discharges of Urban Runoff from the MS4s Draining the Watersheds within the San Diego Region* (Regional MS4 Permit) as well as the most current BMP Design Manual for the City of Chula Vista. Where conflict exists between the referenced documents the most stringent requirements shall apply.
- D. **Post-Construction BMP Maintenance.** The post construction BMPs must be designed, constructed, and maintained in accordance with the most recent California Storm Water Quality Association (CASQA)<sup>2</sup> guidance. The Applicant shall:
  - 1. No less than two times per year, assess the performance of the BMPs to ensure protection of the receiving waters and identify any necessary corrective measures;
  - 2. Perform inspections of BMPs, at the beginning of the wet season no later than October 1 and the end of the wet season no later than April 1, for standing water, slope stability, sediment accumulation, trash and debris, and presence of burrows;
  - 3. Regularly perform preventative maintenance of BMPs, including removal of accumulated trash and debris, as needed to ensure proper functioning of the BMPs;
  - 4. Identify and promptly repair damage to BMPs; and
  - 5. Maintain a log documenting all BMP inspections and maintenance activities. The log shall be made available to the San Diego Water Board upon request.

## V. PROJECT IMPACTS AND COMPENSATORY MITIGATION

- A. **Project Impact Avoidance and Minimization**. The Project must avoid and minimize adverse impacts to waters of the United States and/or State to the maximum extent practicable.
- B. **Project Impacts and Compensatory Mitigation.** Unavoidable Project impacts to an unnamed tributary of Wolf Canyon Creek, a tributary of the Otay River, and two unnamed tributaries of the Otay River within the Otay Watershed must not exceed the type and magnitude of impacts described in the table below. At a minimum, compensatory mitigation required to offset unavoidable temporary and permanent Project impacts to waters of the United States and/or State must be achieved as described in the table below:

<sup>&</sup>lt;sup>2</sup> California Storm Water Quality Association (*California Storm Water BMP Handbook, New Development and Redevelopment 2003)*, available on-line at: <u>http://www.cabmphandbooks.org/</u> [Accessed on January 15, 2012]

October 26, 2017

	Impacts (acres)	Impacts (linear ft.)	Mitigation for Impacts (acres)	Mitigation Ratio (area mitigated :area impacted)	Mitigation for Impacts (linear ft.)	Mitigation Ratio (linear feet mitigated :linear feet impacted)	
Permanent Impacts							
Stream Channel	1.22 <sup>1</sup>	10,197 <sup>1</sup>	3.90 Re-establishment <sup>2</sup>	3.2:1	937 <sup>3</sup>	0.09:1 <sup>3</sup>	
Wetland	0.18 <sup>4</sup>	NA	0.54 Re-establishment⁵	3:1	NA	NA	

NA = Not Applicable

1. Permanent fill of 1.12 acre (7,169 linear feet) of waters of the U.S. and/or State and 0.10 acre (3,028 linear feet) of waters of the State only.

- Re-establishment of 1.09 acres (937 linear feet) of the main low-flow channel of the Otay River and 2.81 acres of adjacent Otay River active floodplain (10-year event; ordinary high water mark) within Phase 2 of the Restoration Project (see Attachment 4, Figure 5, "Main Channel" and "Active Floodplain," respectively.
- 3. A linear feet compensation ratio of less than 1:1 is accepted for this Project for the reasons as follows. The Project's mitigation proposal is a part of a larger Restoration Project that will enhance, rehabilitate, and reestablish the physical, hydrological, and biological processes that will preserve, enhance, and restore a suite of beneficial uses (WARM, WILD, RARE, and REC-2). The Restoration Project will restore the channel morphology of the river, previously degraded by sand and gravel extraction, and the riparian corridor with native vegetation. The Restoration Project design includes upstream enhancement of approximately 2.63 acres of riparian habitat along 6,495 linear feet of the Otay River mainstem from Savage Dam to the Restoration Site (Phase 1, see Attachment 4, Figure 3) for the purpose of protecting the Restoration Project will also provide re-establishment of 3.47 acres and enhancement of 0.88 acre of high floodplain (25-year event) and rehabilitation of 14.91 acres of upland habitat (100-year floodplain). In whole, the Restoration Project will provide a high value, large-scale restoration and enhancement of 5,338 linear feet length of the Otay River, adding an additional 7,180 linear feet of secondary, tertiary, and tributary stream channels, in a large contiguous area of an in-watershed aquatic resource, which off-sets the lack of a 1:1 linear feet mitigation ratio.
- 4. Permanent fill of 0.18 acre of wetland waters of the United States and/or State.
- 5. Re-establishment of 0.54 acre of adjacent active floodplain within Phase 2 of the Restoration project (see Attachment 4, Figure 5, "Main Channel" and "Active Floodplain," respectively.
  - C. **Compensatory Mitigation Plan Implementation.** The Applicant must fully and completely implement the Mitigation Plan as it pertains to this Project; any deviations from, or revisions to, the Mitigation Plan must be pre-approved by the San Diego Water Board.
  - D. **Performance Standards.** Compensatory mitigation required under this Certification shall be considered achieved once it has met the ecological success performance standards contained in the Mitigation Plan (Section 6.4, beginning on page 6-5) to the satisfaction of the San Diego Water Board.

- E. **Compensatory Mitigation Site Design.** The compensatory mitigation site(s) shall be designed to be self-sustaining once performance standards have been achieved. This includes minimization of active engineering features (e.g., pumps) and appropriate siting to ensure that natural hydrology and landscape context support long-term sustainability in conformance with the following conditions:
  - 1. Most of the channels through the mitigation sites shall be characterized by equilibrium conditions, with no evidence of severe aggradation or degradation;
  - 2. As viewed along cross-sections, the channel and buffer area(s) shall have a variety of slopes, or elevations, that are characterized by different moisture gradients. Each sub-slope shall contain physical patch types or features that contribute to irregularity in height, edges, or surface and to complex topography overall; and
  - 3. The mitigation sites shall have a well-developed plant community characterized by a high degree of horizontal and vertical interspersion among plant zones and layers.
- F. **Temporary Project Impact Areas.** The Applicant must restore all areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge of pollutants to waters of the United States and/or State. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species. The Applicant must implement all necessary BMPs to control erosion and runoff from areas associated with the Project.
- G. Long-Term Management and Maintenance. The compensatory mitigation site(s) must be managed, protected, and maintained, in perpetuity, in conformance with the long-term management plan and the final ecological success performance standards identified in the Mitigation Plan. The aquatic habitats, riparian areas, buffers and uplands that comprise the mitigation site(s) must be protected in perpetuity from land-use and maintenance activities that may threaten water quality or beneficial uses within the mitigation area(s) in a manner consistent with the following requirements:
  - Any maintenance activities on the mitigation site(s) that do not contribute to the success of the mitigation site(s) and enhancement of beneficial uses and ecological functions and services are prohibited;
  - Maintenance activities must be limited to the removal of trash and debris, removal of exotic plant species, replacement of dead native plant species, and remedial measures deemed necessary for the success of the compensatory mitigation project;
  - 3. The Mitigation site(s) must be maintained, in perpetuity, free of untreated perennial exotic plant species including, but not limited to, pampas grass, giant reed, tamarisk, sweet fennel, tree tobacco, castor bean, and pepper tree. Annual exotic plant species must not occupy more than 5 percent of the mitigation site(s); and

- 4. If at any time a catastrophic natural event (e.g., fire, flood) causes damage(s) to the mitigation site(s) or other deficiencies in the compensatory mitigation project, the Applicant must take prompt and appropriate action to repair the damage(s) including replanting the affected area(s) and address any other deficiencies. The San Diego Water Board may require additional monitoring by the Applicant to assess how the compensatory mitigation site(s) or project is responding to a catastrophic natural event.
- H. **Timing of Mitigation Site Construction.** The construction of proposed mitigation must be concurrent with project grading and completed no later than 9 months following the start of Project construction. Delays in implementing mitigation must be compensated for by an increased mitigation implementation of 10% of the cumulative compensatory mitigation for each month of delay.
- 1. Mitigation Site(s) Preservation Mechanism. Within 90 days from the issuance of this Certification, the Applicant must provide the San Diego Water Board with a draft preservation mechanism (e.g. deed restriction, conservation easement, etc.) that will protect all mitigation areas and their buffers in perpetuity. Within 5 years of the start of Project construction, the Applicant must submit proof of a completed final preservation mechanism that will protect all mitigation areas and their buffers in perpetuity. The conservation easement, deed restriction, or other legal limitation on the mitigation properties must be adequate to demonstrate that the sites will be maintained without future development or encroachment on the sites which could otherwise reduce the functions and values of the sites for the variety of beneficial uses of waters of the United States and/ or State that it supports. The legal limitation must prohibit, without exception, all residential, commercial, industrial, institutional, and transportation development, and any other infrastructure development that would not maintain or enhance the wetland and streambed functions and values of the sites. The preservation mechanism must clearly prohibit activities that would result in soil disturbance or vegetation removal, other than the removal of non-native vegetation. Other infrastructure development to be prohibited includes, but is not limited to, additional utility lines, maintenance roads, and areas of maintained landscaping for recreation.

#### VI. MONITORING AND REPORTING REQUIREMENTS

- A. **Representative Monitoring**. Samples and measurements taken for the purpose of monitoring under this Certification shall be representative of the monitored activity.
- B. **Monitoring Reports**. Monitoring results shall be reported to the San Diego Water Board at the intervals specified in section VI of this Certification.
- C. **Monitoring and Reporting Revisions**. The San Diego Water Board may make revisions to the monitoring program at any time during the term of this Certification and may reduce or increase the number of parameters to be monitored, locations monitored, the frequency of monitoring, or the number and size of samples collected.

- D. Records of Monitoring Information. Records of monitoring information shall include:
  - 1. The date, exact place, and time of sampling or measurements;
  - 2. The individual(s) who performed the sampling or measurements;
  - 3. The date(s) analyses were performed;
  - 4. The individual(s) who performed the analyses;
  - 5. The analytical techniques or methods used; and
  - 6. The results of such analyses.
- E. California Rapid Assessment Method. California Rapid Assessment Method (CRAM)<sup>3</sup> monitoring must be performed to assess the current and potential ecological conditions (ecological integrity) of the impact site and proposed compensatory mitigation site(s). These conditions reflect the overall level of ecological function of an aquatic resource. Prior to initiating Project construction, the Applicant shall develop a monitoring plan to implement California Rapid Assessment Method (CRAM) monitoring. The Applicant must conduct a quantitative function-based assessment of the health of wetland/streambed habitat, using the appropriate CRAM module for each aquatic resource type, to establish pre-project baseline conditions, set CRAM success criteria, and assess the mitigation site(s) progress towards meeting the success criteria. CRAM monitoring must be conducted prior to the start of Project construction authorized under this Certification and at years 3 and 5 following construction completion for a period of 5 years. The CRAM monitoring results shall be submitted with the respective Annual Project Progress Report. An evaluation, interpretation, and tabulation of all CRAM assessment data shall be submitted with the Final Project Completion Report. Additionally, all CRAM assessment data shall be uploaded to the CRAM Wetlands website.<sup>4</sup>
- F. Benthic Macroinvertebrate Community Analysis. The Applicant shall conduct bioassessment monitoring, as described in this section, to assess the success of mitigation areas, whenever applicable, using benthic macroinvertebrate community data. Bioassessment shall include: 1) the collection and reporting of benthic macroinvertebrate data; and 2) the collection and reporting of physical habitat data. Bioassessment using benthic macroinvertebrates shall be conducted in wadeable streams during the appropriate index period based on stream type:

<sup>&</sup>lt;sup>3</sup> The most recent versions of the California Rapid Assessment Method (CRAM) for Wetlands and additional information regarding CRAM can be accessed at <a href="http://www.cramwetlands.org/">http://www.cramwetlands.org/</a>

<sup>&</sup>lt;sup>4</sup> The California Wetlands Monitoring Workgroup maintains EcoAtlas, an interactive publicly available mapping tool that provides wetland condition information. CRAM data can be entered at the following website: <u>http://www.cramwetlands.org/dataentry</u>.

Scenario	Typical sampling period
Nonperennial stream in a typical year	March 1 through May 1
Nonperennial stream in a dry year	February 15 through April 15
Nonperennial stream in a wet year	April 15 through July 15
Perennial stream in a typical year	May 15 through July 15
Perennial stream in a dry year	April 15 through June 15
Perennial or high-elevation stream in wet year*	June 15 through August 15

\* where snow or meltwater is a concern

Wadeable streams shall be defined as streams that can be safely waded in order to be sampled for benthic invertebrates during the appropriate index period and baseflow conditions. If there in uncertainty regarding the appropriate sampling period, please contact the San Diego Water Board.

- Field Methods. Bioassessment monitoring must be performed using the most recent SWAMP field methods specified in *Standard Operating Procedures for the Collection of Field Data for Bioassessment of California Wadeable Streams: Benthic Macroinvertebrates, Algae, and Physical Habitat, SOP 004, May 2016* (SOP SB-2016-0001, Ode et al. 2016)<sup>5</sup> or any updates of these methods. The Applicants shall conduct, concurrently with all required benthic macroinvertebrate collections, the "Full" suite of physical habitat characterization measurements as specified in the SOP.
- 2. Laboratory Methods. Benthic macroinvertebrates shall be identified using the SWAMP laboratory methods specified in *Standard Operating Procedures for Laboratory Processing and Identification of Benthic Macroinvertebrates in California* (Laboratory SOP, Woodard et al. 2012)<sup>6</sup> or any updates of these methods. Standard Taxonomic Effort (STE) Level II or IIa of the Southwestern Association of Freshwater Invertebrate Taxonomists (SAFIT) is required. Quality control samples are required for 10% of the samples each year and Quality Assurance samples must be analyzed by the Aquatic Bioassessment Laboratory of the California Department of Fish and Wildlife.
- 3. **Data Analysis.** Analysis of benthic macroinvertebrate data shall be conducted using scoring tools including but not limited to the *California Stream Condition Index* (CSCI, Mazor et. al., 2017, SWAMP-TM-2015-0004)<sup>7</sup>.

<sup>&</sup>lt;sup>5</sup> The SOP can be found electronically at the following location: <u>https://www.waterboards.ca.gov/water\_issues/programs/swamp/bioassessment/docs/combined\_sop\_2016.pdf</u>

<sup>&</sup>lt;sup>6</sup> The Laboratory SOP can be found electronically at the following location: <u>https://www.waterboards.ca.gov/water\_issues/programs/swamp/docs/bmi\_lab\_sop\_final.pdf</u>

<sup>&</sup>lt;sup>7</sup> Instructions for calculating scores for the *California Stream Condition Index* can be found electronically at the following location: <u>https://www.waterboards.ca.gov/water\_issues/programs/swamp/bioassessment/docs/csci\_scoring\_instruct.pdf</u>

- 4. Data Storage. Benthic macroinvertebrate data and physical habitat data shall be submitted to the California Environmental Data Exchange Network (CEDEN). Benthic macroinvertebrate data and physical habitat data shall be submitted to the California Environmental Data Exchange Network (CEDEN)<sup>8</sup> within 1 year of sample collection.
- 5. **Monitoring Sites.** All monitoring sites shall be approved by staff at the San Diego Water Board before sampling is initiated and must meet the following conditions:
  - a. **Mitigation Sites.** At a minimum, bioassessment monitoring for mitigation areas must be performed at three sites (assessment stations) in the Otay River before Project initiation, and then in years three and five following start of Project construction, during the established "index period" for the Otay watershed. The first assessment station is the mitigation site reference station, which must be located upstream of the mitigation site(s) in a reference area; the second assessment station must be located within the mitigation site(s); and the third assessment station upstream of the mitigation site(s) must be located and sampled concurrently with the second and third assessment stations. Reference stations shall be defined as stations that show minimally disturbed conditions.
- 6. **Monitoring Reports.** An evaluation, interpretation and tabulation of the benthic macroinvertebrate community analysis must be submitted with the respective Annual Project Monitoring Report.
- G. Jurisdictional Delineation. In order to demonstrate that the Project has met the compensatory mitigation required in section V.B, the Applicant shall perform a jurisdictional delineation of the Permittee Responsible Mitigation for Otay Ranch Village 8 West Project. The delineation shall be performed using the methodology set forth in the 1987 U.S. Army Corps of Engineers Wetland Delineation Manual and the 2008 Regional Supplement to the U.S. Army Corps of Engineers Wetland Delineation Manual and the 2008 Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States Delineation Manual by the end of year 5. Using the jurisdictional delineation, the Applicant shall demonstrate that the compensatory mitigation provides the area of each aquatic resource type, as described in section V.B, and both wetland vegetation and hydrology (Ordinary High Water Mark) are present. The jurisdictional delineation results must be submitted with the respective Annual Project Progress Report.

<sup>&</sup>lt;sup>8</sup> The California Environmental Data Exchange Network can be found electronically at the following location: <u>http://www.ceden.org/</u>

- H. **Geographic Information System Data.** The Applicant must submit Geographic Information System (GIS) shape files of the Project impact sites within 30 days of the start of project construction and GIS shape files of the Project mitigation sites within 30 days of mitigation installation. All impact and mitigation site shape files must be polygons. Two GPS readings (points) must be taken on each line of the polygon and the polygon must have a minimum of 10 points. GIS metadata must also be submitted.
- I. Annual Project Progress Reports. The Applicant must submit annual Project progress reports describing status of BMP implementation, compensatory mitigation, and compliance with all requirements of this Certification to the San Diego Water Board prior to March 1 of each year following the issuance of this Certification, until the Project has reached completion. The Annual Project Progress Reports must contain compensatory mitigation monitoring information sufficient to demonstrate how the compensatory mitigation project is progressing towards accomplishing its objectives and meeting its performance standards. Annual Project Progress Reports must be submitted even if Project construction has not begun. The monitoring period for each Annual Project Progress Report shall be January 1<sup>st</sup> through December 31<sup>st</sup> of each year. Annual Project Progress Reports must include, at a minimum, the following:
  - 1. **Project Status and Compliance Reporting.** The Annual Project Progress Report must include the following Project status and compliance information:
    - a. The names, qualifications, and affiliations of the persons contributing to the report;
    - b. The status, progress, and anticipated schedule for completion of Project construction activities including the installation and operational status of best management practices project features for erosion and storm water quality treatment;
    - c. A description of Project construction delays encountered or anticipated that may affect the schedule for construction completion; and
    - d. A description of each incident of noncompliance during the annual monitoring period and its cause, the period of the noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
  - 2. Compensatory Mitigation Monitoring Reporting. Mitigation monitoring information must be submitted as part of the Annual Project Progress Report for a period of <u>not less than five years</u>, sufficient to demonstrate that the compensatory mitigation project has accomplished its objectives and met ecological success performance standards contained in the Mitigation Plan. Following Project implementation the San Diego Water Board may reduce or waive compensatory mitigation monitoring requirements upon a determination that performance standards have been achieved. Conversely the San Diego Water Board may extend the monitoring period beyond five years upon a determination that the performance

standards have not been met or the compensatory mitigation project is not on track to meet them. The Annual Project Progress Report must include the following compensatory mitigation monitoring information:

- a. Names, qualifications, and affiliations of the persons contributing to the report;
- b. An evaluation, interpretation, and tabulation of the parameters being monitored, including the results of the Mitigation Plan monitoring program, and all quantitative and qualitative data collected in the field;
- c. A description of the following mitigation site(s) characteristics:
  - i. Detritus cover;
  - ii. General topographic complexity;
  - iii. General upstream and downstream habitat and hydrologic connectivity; and
  - iv. Source of hydrology
- Monitoring data interpretations and conclusions as to how the compensatory mitigation project(s) is progressing towards meeting performance standards and whether the performance standards have been met;
- e. A description of the progress toward implementing a plan to manage the compensatory mitigation project after performance standards have been achieved to ensure the long term sustainability of the resource in perpetuity, including a discussion of long term financing mechanisms, the party responsible for long term management, and a timetable for future steps;
- f. Photo documentation of the mitigation site before and after mitigation site construction and to document annual progress of site performance. Photo documentation must be conducted in accordance with guidelines posted at <u>http://www.waterboards.ca.gov/sandiego/water\_issues/programs/401\_certification n/docs/401c/401PhotoDocRB9V713.pdf</u>. In addition, photo documentation must include Geographic Positioning System (GPS) coordinates for each of the photo points referenced;
- g. The results of the California Rapid Assessment Method (CRAM) monitoring required under section VI.E of this Certification;
- h. The results of the Benthic Macroinvertebrate Community Analysis monitoring required under section VI.F of this Certification;
- i. Qualitative and quantitative comparisons of current mitigation conditions with preconstruction conditions and previous mitigation monitoring results. This shall include an evaluation, interpretation, and tabulation of all California Rapid Assessment Method (CRAM) and benthic macroinvertebrate community assessment data collected throughout the term of mitigation implementation in accordance with section VI.E and VI.F of this Certification.

- k. As-built drawings of the compensatory mitigation project site(s), no bigger than 11"X17"; and
- I. A survey report documenting boundaries of the compensatory mitigation site(s).
- J. Final Project Completion Report. The Applicant must submit a Final Project Completion Report to the San Diego Water Board within 30 days of completion of the Project. The final report must include the following information:
  - 1. Date of construction initiation;
  - 2. Date of construction completion;
  - 3. BMP installation and operational status for the Project;
  - 4. As-built drawings of the Project, no bigger than 11"X17";
  - 5. Photo documentation of implemented post-construction BMPs and all areas of permanent and temporary impacts, prior to and after project construction. Photo documentation must be conducted in accordance with guidelines posted at <u>http://www.waterboards.ca.gov/sandiego/water\_issues/programs/401\_certification/d</u> <u>ocs/401c/401PhotoDocRB9V713.pdf</u>. In addition, photo documentation must include Global Positioning System (GPS) coordinates for each of the photo points referenced; and
- K. Reporting Authority. The submittal of information required under this Certification, or in response to a suspected violation of any condition of this Certification, is required pursuant to Water Code section 13267 and 13383. Civil liability may be administratively imposed by the San Diego Water Board for failure to submit information pursuant to Water Code sections 13268 or 13385.
- L. Electronic Document Submittal. The Applicant must submit all reports and information required under this Certification in electronic format via e-mail to <u>SanDiego@waterboards.ca.gov</u>. Documents over 50 megabytes will not be accepted via e-mail and must be placed on a disc and delivered to:

California Regional Water Quality Control Board San Diego Region Attn: 401 Certification No. R9-2014-0104:796840:lhonma 2375 Northside Drive, Suite 100 San Diego, California 92108 Each electronic document must be submitted as a single file, in Portable Document Format (PDF), and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents must include scanned copies of all signature pages; electronic signatures will not be accepted. Electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line: Certification No. R9-2014-0104:796840:lhonma.

- M. **Document Signatory Requirements**. All applications, reports, or information submitted to the San Diego Water Board must be signed as follows:
  - 1. For a corporation, by a responsible corporate officer of at least the level of vice president.
  - 2. For a partnership or sole proprietorship, by a general partner or proprietor, respectively.
  - 3. For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.
  - 4. A duly authorized representative may sign applications, reports, or information if:
    - a. The authorization is made in writing by a person described above.
    - b. The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
    - c. The written authorization is submitted to the San Diego Water Board Executive Officer.

If such authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the Project, a new authorization satisfying the above requirements must be submitted to the San Diego Water Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

N. **Document Certification Requirements**. All applications, reports, or information submitted to the San Diego Water Board must be certified as follows:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

### VII. NOTIFICATION REQUIREMENTS

- A. Twenty Four Hour Non-Compliance Reporting. The Applicant shall report any noncompliance which may endanger health or the environment. Any such information shall be provided orally to the San Diego Water Board within 24 hours from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The San Diego Water Board, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
- B. Hazardous Substance Discharge. Except as provided in Water Code section 13271(b), any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, shall as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the County of San Diego, in accordance with California Health and Safety Code section 5411.5 and the California Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.17), and immediately notify the State Water Board or the San Diego Water Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of section 13271 of the Water Code unless the Applicant is in violation of a Basin Plan prohibition.
- C. Oil or Petroleum Product Discharge. Except as provided in Water Code section 13272(b), any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the California Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.1). This requirement does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Clean Water Act section 311, or the discharge is in violation of a Basin Plan prohibition.
- D. **Anticipated Noncompliance**. The Applicant shall give advance notice to the San Diego Water Board of any planned changes in the Project or the Compensatory Mitigation project which may result in noncompliance with Certification conditions or requirements.

- E. **Commencement of Construction Notification.** The Applicant must notify the San Diego Water Board in writing at least 5 days prior to the start of initial Project construction ground disturbance
- F. **Transfers.** This Certification is not transferable in its entirety or in part to any person or organization except after notice to the San Diego Water Board in accordance with the following terms:
  - 1. **Transfer of Property Ownership:** The Applicant must notify the San Diego Water Board of any change in ownership of the Project area. Notification of change in ownership must include, but not be limited to, a statement that the Applicant has provided the purchaser with a copy of the Section 401 Water Quality Certification and that the purchaser understands and accepts the certification requirements and the obligation to implement them or be subject to liability for failure to do so; the seller and purchaser must sign and date the notification and provide such notification to the San Diego Water Board within 10 days of the transfer of ownership.
  - 2. Transfer of Mitigation Responsibility: Any notification of transfer of responsibilities to satisfy the mitigation requirements set forth in this Certification must include a signed statement from an authorized representative of the new party (transferee) demonstrating acceptance and understanding of the responsibility to comply with and fully satisfy the mitigation conditions and agreement that failure to comply with the mitigation conditions and associated requirements may subject the transferee to enforcement by the San Diego Water Board under Water Code section 13385, subdivision (a). Notification of transfer of responsibilities meeting the above conditions must be provided to the San Diego Water Board within 10 days of the transfer date.
  - 3. **Transfer of Post-Construction BMP Maintenance Responsibility:** The Applicant assumes responsibility for the inspection and maintenance of all post-construction structural BMPs until such responsibility is legally transferred to another entity. At the time maintenance responsibility for post-construction BMPs is legally transferred the Applicant must submit to the San Diego Water Board a copy of such documentation and must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer specifications. The Applicant must provide such notification to the San Diego Water Board within **10 days** of the transfer of BMP maintenance responsibility.

Upon properly noticed transfers of responsibility, the transferee assumes responsibility for compliance with this Certification and references in this Certification to the Applicant will be interpreted to refer to the transferee as appropriate. Transfer of responsibility does not necessarily relieve the Applicant of responsibility for compliance with this Certification in the event that a transferee fails to comply.

#### VIII. CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE

- A. The City of Chula Vista is the Lead Agency under the California Environmental Quality Act (CEQA) (Public Resources Code section 21000, et seq.) section 21067, and CEQA Guidelines (California Code of Regulations, title 14, section 15000 et seq.) section 15367, and has filed a Notice of Determination dated December 23, 2013 for the Final Environmental Impact Report (FEIR) titled Final Second Tier Environmental Impact Report for the Otay Ranch Village 8 West, Sectional Planning Area Plan and Tentative Map (State Clearing House Number 2010062093). The Lead Agency has determined the Project will have a significant effect on the environment and mitigation measures were made a condition of the Project.
- B. The San Diego Water Board is a Responsible Agency under CEQA (Public Resources Code section 21069; CEQA Guidelines section 15381). The San Diego Water Board has considered the Lead Agency's FEIR and finds that the Project as proposed will have a significant effect on resources within the San Diego Water Board's purview.
- C. The San Diego Water Board has required mitigation measures as a condition of this Certification to avoid or reduce the environmental effects of the Project to resources within the Board's purview to a less than significant level.
- D. The Lead Agency has adopted a mitigation monitoring and reporting program pursuant to Public Resources Code section 21081.6 and CEQA Guidelines section 15097 to ensure that mitigation measures and revisions to the Project identified in the FEIR are implemented. The Mitigation Monitoring and Reporting Program (MMRP) is included and incorporated by reference in Attachment 5 to this Certification. The Applicant shall implement the Lead Agency's MMRP described in the FEIR, as it pertains to resources within the San Diego Water Board's purview. The San Diego Water Board has imposed additional MMRP requirements as specified in sections V and VI of this Certification.
- E. As a Responsible Agency under CEQA, the San Diego Water Board will file a Notice of Determination in accordance with CEQA Guidelines section 15096 subdivision (i).

## IX. SAN DIEGO WATER BOARD CONTACT PERSON

Lisa Honma, Environmental Scientist Telephone: 619-521-3367 Email: Lisa.Honma@waterboards.ca.gov

#### X. WATER QUALITY CERTIFICATION

I hereby certify that the proposed discharge from the Otay Ranch Village 8 West Project (Certification No. R9-2014-0104) will comply with the applicable provisions of sections 301 ("Effluent Limitations"), 302 ("Water Quality Related Effluent Limitations"), 303 ("Water Quality Standards and Implementation Plans"), 306 ("National Standards of Performance"), and 307 ("Toxic and Pretreatment Effluent Standards") of the Clean Water Act. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, *"Statewide General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification (General WDRs),"* which requires

compliance with all conditions of this Water Quality Certification. Please note that enrollment under Order No. 2003-017-DWQ is conditional and, should new information come to our attention that indicates a water quality problem, the San Diego Water Board may issue individual waste discharge requirements at that time.

Except insofar as may be modified by any preceding conditions, all Certification actions are contingent on (a) the discharge being limited to, and all proposed mitigation being completed in strict compliance with, the applicants' Project description and/or the description in this Certification, and (b) compliance with all applicable requirements of the Basin Plan.

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Certification No. R9-2014-0104 issued on October 26, 2017.

me 26 James 6. Smith, AEO

Date

For DAVID W. GIBSON Executive Officer San Diego Water Board

### ATTACHMENT 1 DEFINITIONS

**Activity** - when used in reference to a permit means any action, undertaking, or project including, but not limited to, construction, operation, maintenance, repair, modification, and restoration which may result in any discharge to waters of the state.

**Buffer** - means an upland, wetland, and/or riparian area that protects and/or enhances aquatic resource functions associated with wetlands, rivers, streams, lakes, marine, and estuarine systems from disturbances associated with adjacent land uses.

**California Rapid Assessment Method (CRAM)** - is a wetland assessment method intended to provide a rapid, scientifically-defensible and repeatable assessment methodology to monitor status and trends in the conditions of wetlands for applications throughout the state. It can also be used to assess the performance of compensatory mitigation projects and restoration projects. CRAM provides an assessment of overall ecological condition in terms of four attributes: landscape context and buffer, hydrology, physical structure and biotic structure. CRAM also includes an assessment of key stressors that may be affecting wetland condition and a "field to PC" data management tool (eCRAM) to ensure consistency and quality of data produced with the method.

**Compensatory Mitigation Project** - means compensatory mitigation implemented by the Applicant as a requirement of this Certification (i.e., applicant -responsible mitigation), or by a mitigation bank or an in-lieu fee program.

**Discharge of dredged material** – means any addition of dredged material into, including redeposit of dredged material other than incidental fallback within, the waters of the United States and/or State.

**Discharge of fill material** – means the addition of fill material into waters of the United States and/or State.

**Dredged material** – means material that is excavated or dredged from waters of the United States and/or State.

**Ecological Success Performance Standards** – means observable or measurable physical (including hydrological), chemical, and/or biological attributes that are used to determine if a compensatory mitigation project meets its objectives.

**Enhancement** – means the manipulation of the physical, chemical, or biological characteristics of an aquatic resource to improve a specific aquatic resource function(s). Enhancement results in the gain of selected aquatic resource function(s), but may also lead to a decline in other aquatic resource function(s). Enhancement does not result in a gain in aquatic resource area.

**Establishment** – means the manipulation of the physical, chemical, or biological characteristics present to develop an aquatic resource that did not previously exist. Creation results in a gain in aquatic resource area.

**Fill material** – means any material used for the primary purpose of replacing an aquatic area with dry land or of changing the bottom elevation of a water body.

**Isolated wetland** – means a wetland with no surface water connection to other aquatic resources.

**Mitigation Bank** – means a site, or suite of sites, where resources (e.g., wetlands, streams, riparian areas) are restored, established, enhanced, and/or preserved for the purpose of providing mitigation for impacts authorized by this Certification.

**Preservation** - means the removal of a threat to, or preventing the decline of, aquatic resources by an action in or near those aquatic resources. This term includes activities commonly associated with the protection and maintenance of aquatic resources through the implementation of appropriate legal and physical mechanisms. Preservation does not result in a gain of aquatic resource area or functions.

**Re-establishment** - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/ historic functions to a former aquatic resource. Re-establishment results in rebuilding a former aquatic resource and results in a gain in aquatic resource area and functions.

**Rehabilitation** - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural/ historic functions to a degraded aquatic resource. Rehabilitation results in a gain in aquatic resource function, but does not result in a gain in aquatic resource area.

**Restoration** - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former or degraded aquatic resource. For the purpose of tracking net gains in aquatic resource area, restoration is divided into two categories: re-establishment and rehabilitation.

**Start of Project Construction** - For the purpose of this Certification, "start of Project construction" means to engage in a program of on-site construction, including site clearing, grading, dredging, landfilling, changing equipment, substituting equipment, or even moving the location of equipment specifically designed for a stationary source in preparation for the fabrication, erection or installation of the building components of the stationary source within waters of the United States and/or State.

**Uplands** - means non-wetland areas that lack any field-based indicators of wetlands or other aquatic conditions. Uplands are generally well-drained and occur above (i.e., up-slope) from nearby aquatic areas. Wetlands can, however, be entirely surrounded by uplands. For example, some natural seeps and constructed stock ponds lack aboveground hydrological connection to other aquatic areas. In the watershed context, uplands comprise the landscape matrix in which aquatic areas form. They are the primary sources of sediment, surface runoff, and associated chemicals that are deposited in aquatic areas or transported through them.

**Water quality objectives and other appropriate requirements of state law** – means the water quality objectives and beneficial uses as specified in the appropriate water quality control plan(s); the applicable provisions of sections 301, 302, 303, 306, and 307 of the Clean Water Act; and any other appropriate requirement of state law.

**Waters of the State** – means any surface water or groundwater, including saline waters, within the boundaries of the State. [Water Code section13050, subd. (e)].

## ATTACHMENT 2 PROJECT LOCATION MAPS

Figure 1 – Site Vicinity Map Figure 1 – Regional Vicinity Figure 2 – USGS Topographic Map



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HETERMATIONAL

Figure 1 Regional Vicinity Otay Ranch Village 8 West



HTERMATIONAL

Figure 2 USGS Topographic Map Otay Ranch Village 8 West

# ATTACHMENT 3 PROJECT SITE PLANS

Figure 3 – USACE/RWQCB Jurisdictional Delineation and Impacts
Figure 7 – Vegetation
Figure 8 – Proposed Land Use Designations
Mass Grading Plans for Chula Vista Tract No. 09-04, Otay Ranch Village 8 West Phase 1, Drawing Nos. 14011-01 through 14011-24



Figure 3 USACE/RWQCB Jurisdictional Delineation and Impacts Otay Ranch Village 8 West





ICF

Figure 7 Vegetation Otay Ranch Village 8 West



K:\San Diego\projects\Otay Land Co Village\00296 14 8and9 Mitigation Site\mapdoc\PN\20150102\Fig07 proposed prict.ai SS 01-02-2015 13316

Source: Otay Land Company, 2014

Figure 8 Proposed Land Use Designations Otay Ranch Village 8 West
#### A. GRADING NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THESE APPROVED PLANS AND APPROVED REVISIONS. ANY CHANGES OR REVISIONS THEREFROM SHALL BE APPROVED BY THE CITY ENGINEER AND MITIGATION MONITOR PRIOT TO ANY REQUEST FOR INSPECTION.
- ENGINEER AND MITIGATION MOVING FROM TO ANY REQUEST FOR INSECTION.
  2. ALL GRADING SHALL BE INSECTED AND TESTED BY ON UNDER THE DIRECTION OF A QUALIFIED SOLIS ENGINEER. THE SOLIS ENGINEER SHALL INSECT THE EXCAVATION, AND SHALL OBSERVE SOLIS ENGINEER. THE SOLIS ENGINEER. THE SOLIS ENGINEER SHALL INSECT THE EXCAVATION, AND SHALL OBSERVE THE RECENT. SUBMIT GEOTECHNICAL OR SOLIS REPORTS AS REQUIRED AND DETERMINE THE SUBMIT OF AN YELL MATERIAL UPON COWNEETING OF GRADING. THE SOLIS ENGINEER SHALL STATE THAT OBSERVATIONS AND TESTS WERE MADE BY, OR UNDER DIRECTION OF THE SOLIS ENGINEER SHALL STATE THAT OBSERVATIONS AND TESTS WERE MADE BY, OR UNDER DIRECTION OF THE SOLIS ENGINEER AND THAT ENABLY AND AND EXCAVATIONS WERE CONSTRUCTED IN ACCORDANCE WITH THE GEOTECHNICAL ASPECTS OF THE APPROVED GRADING PLANS, ANY APPROVED REVISIONS THERETO, SUBJECT LAND DEVELOPMENT FEMIT AND CONSTRUCTED IN ACCORDANCE WITH THAT OLD ADDITACE TO AND THAT ALL EMBANKMENTS AND EXCAVATIONS ARE ACCEPTABLE FOR THEIR INTENDED, AND THAT ALL EMBANKMENTS AND EXCAVATIONS ARE ACCEPTABLE FOR THEIR INFERTION.
- 3. THE CONTRACTOR SHALL PROPERLY GRADE ALL EXCAVATED SURFACES TO PROVIDE POSITIVE DRAINAGE AND PREVENT PONDING OF WATER. CONTRACTOR SHALL CONTROL SURFACE WATER TO AVOID DAMAGE TO AJOINING PROPERTIES OR TO FINISHED WORK ON THE SITE. AND SHALL TAKE REMEDIAL MEASURES TO PREVENT EROSION OF FRESHLY GRADED AREAS UNTIL SUCH TIME AS PERMANENT DRAINAGE AND EROSION CONTROL MEASURES HAVE BEEN INSTALLED TO THE SATISFACTION OF THE CITY ENGINEER AND THE MITGATION MONITOR.
- 4. ALL AREAS TO BE FILLED SHALL BE PREPARED PRIOR TO FILLING, AND FULL SHALL BE PLACED IN ACCORDANCE WITH STANDARD SPECIFICATIONS AND THE RECOMMENDATIONS AND SPECIFICATIONS CONTRINED IN THE SOLS REPORT. ALL VEGETABLE MATTER AND OTHER OBJECTIONABLE MATERIALS SHALL BE REMOVED, BY THE CONTRACTOR, FROM THE SUFFACE UPON WHICH THE FILL IS TO BE PLACED. LOOSE FILL AND UNSUITABLE SOLS SHALL BE REMOVED TO SUITABLE FIRM NATURAL GROUND. THE EXPOSED BOLS SHALL BE SCARFIED IN ACCORDANCE WITH THE GEOTECHNICAL REPORT AND THEN COMPACTED TO A MINIMUM OF 90% OF ASTM-D1557. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO FLACE, SPREAD, WATER AND COMPACT THE FILL IN STRICT ACCORDANCE WITH THE SPECIFICATIONS.
- FILLING TRUCH ACCORDANCE WITH THE SPECIFICATIONS.
  5. CUT AND FILL SLOPES SHALL BE CUT AND TRIMMED TO THE FINISHED GRADE TO PRODUCE SMOOTH SURFACES AND UNIFORM CROSS SECTIONS. THE SLOPES OF EXCAVATIONS AND EMBANKMENTS SHALL BE SHAPED, TRIMMED, AND PLANTED IN ACCORDANCE WITH THE PLANTING NOTES AND AS DIRECTED BY THE ENGINEER OF WORK, AND LEFT IN A NEAT AND CORDENLY CONDITION, ALL STORES, ROOTS AND OTHER WASTE MATERIALS EXPOSED ON THE EXCAVATION OR EMBANKMENT SLOPES WHICH ARE LLABLE TO BECOME LOOSENDE, SHALL BE REMOVED AND DISPOSED OF. THE TOE AND TOP OF ALL SLOPES SHALL BE ROUNDED IN ACCORDANCE WITH ORDINANCE NO. 1797, THESE GRADING PLANS, AND THE STANDARD DRAWINGS CVD-GR02 AND CVD-GR03. SLOPE SETBACKS AND GRADES SHALL CONFORM TO CVD-GR01.
- IF THERE ARE EROSION SCARS ON EXISTING SLOPES WHICH OTHERWISE WOULD NOT BE ELIMINATED BY THE PROPOSED GRADING, THESE SCARS ARE TO BE ELIMINATED BY TRIMMING, FINE GRADING AND FLANTING, IT THE SCARS ARE IN AREAS OF NATIVE VEGETATION. THE REPAIRS SHOULD BE PERFORMED WITH AN EFFORT TO AVOID OR MININIZE IMPACTS TO NATIVE VEGETATION. ALL SUCH REPAIRS IN AREAS OF NATIVE VEGETATION SHALL BE REVIEWED AND APPROVED BY THE CITY'S MITIGATION MONITORING COORDINATOR PRIOR TO THE BEGINNING OF THE REPAIR WORK.
- 7. ALL TREES, BRUSH, GRASS, AND OTHER OBJECTIONABLE MATERIAL SHALL BE COLLECTED, PILED OR OTHERWISE DISPOSED OF OFF THE SITE BY THE CONTRACTOR SO AS TO LEAVE THE AREAS THAT HAVE BEEN CLEARED WITH A NEAT AND FINISHED APPEARANCE FREE FROM UNSIGHTLY DEBRIS, APPROVAL OF LOCATIONS FOR DEBRIS FILL SHALL BE OBTAINED FROM THE SOILS ENGINEER PRORT OT THE DISPOSAL OF ANY SUCH MATERIAL.
- 8. SUBDRAIN LOCATIONS SHOWN ARE APPROXIMATE AND ARE RECOMMENDED FOR ALL SIGNIFICANT FILL CANYONS, THE ACTUAL LOCATION AND EXTENT OF SUBDRAINS SHALL BE DETERMINED BY THE GEOTECHNICAL CONSULTANT AT THE TIME OF CONSTRUCTION.
- BY REFERENCE HERE, THE REPORT TITLED GEOTECHNICAL INVESTIGATION, VILLAGE 8 WEST OTAN RANCH CHULA VISTA, CA. PREPARED BY ADVANCED GEOTECHNICAL SOLUTIONS, INC. ON JUNE 30 2014 IS INCLIDED AS PARTO 67 THESE PLANS.
- 10. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES. LOCATIONS SHOWN ON THESE PLANS ARE APPROXIMATE AND SHOWN FOR GENERAL INFORMATION ONLY.
- 11. WHERE GRADING DOES NOT OCCUR, ALL EXISTING PLANT MATERIAL IS TO BE PROTECTED IN PLACE. NO CONSTRUCTION EQUIPMENT WILL BE ALLOWED TO TRAVEL THROUGH AND DAMAGE ANY OF THESE AREAS, ALL AREAS TO BE RETAINED IN A NATURAL CONDITION SHALL BE FENCED UNDER THE DIRECTION OF THE PROJECT BIOLOGIST, CONTRACTOR WILL BE RESPONSIBLE TO REPAIR ANY AND ALL DAMAGE/IMPACTS TO THESE AREAS.
- 12. THE CONTRACTOR SHALL FURNISH TO THE ENGINEER OF WORK AS-BUILT PLANS FOR ALL NEW IMPROVEMENTS AND GRADING SHOWN ON THESE PLANS FOR SUBMITTAL TO THE CITY ENGINEER FOR APPROVAL IN ACCORDANCE WITH SECTION 1504.140 OF THE CHULA VISTA MUNICIPAL CODE:
- 13. IN THE CASE OF CONFLICTS, THE REQUIREMENTS OF THE EARTHWORK, SPECIFICATIONS PREPARED FOR THE PROJECT BY THE SOILS ENGINEER SHALL GOVERN THE REQUIREMENTS OF THIS PLAN AND THESE NOTES AND THESE PLANS SHALL BE REVISED ACCORDINGLY

### **B. DIG ALERT NOTICE**

AS BUILT

SIGNATURE

**Registration Expires** CONSTRUCTION RECORD

CONTRACTOR: INSPECTOR: DATE COMPLETED

Printed Nome

- DATE

- P.F. No.

Discipli

IMPORTANT NOTICE IMPORTANT NOTICE SECTION 42154217 OF THE GOVERNMENT CODE REQUIRES THAT A DIG ALERT IDENTIFICATION NUMBER BE ISSUED BEFORE A "PERMIT TO EXCAVATE" WILL BE VALID, PER YOUR DIG ALERT I.D. NUMBER CALL UNDERGROUND SERVICE ALERT TOUL FREE 1-800-422-4133 TWO WORKING DAYS BEFORE YOU DIG

> UNDERGROUND SERVICE ALER CALL: TOLL FREE

Ø (800)422-4133 TWO WORKING DAYS BEFORE YOU DI

"Caution": Relver that the usa center notifies only those utilities belonging to the center, here could be other utilities present at the work site. The center will inform you of whom they will notify.

UTILITY NOTE

ALL EXISTING UTILITIES SHOWN ON THESE PLANS ARE PLOTTED FROM

#### C. GENERAL NOTES:

THE SOILS REPORT TITLED GEOTECHNICAL INVESTIGATION, VILLAGE 8 WEST OTAY RANCH, CHULA VISTA, CA., DATED JUNE 30, 2014. FROM ADVANCED GEOTECHNICAL SOLUTIONS, INC. SHALL BE CONSIDERED TO BE PART OF THIS GRADING PLAN. ALL GRADING SHALL BE DONE IN ACCORDANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS CONTAINED IN SAID REPORT.

2. STORM DRAINS ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY. APPROVAL OF THIS PLAN DOES NOT CONSTITUTE APPROVAL OF SIZES, LOCATIONS, AND TYPE OF SEWER AND DRAINAGE FACILITIES, OR ANY SURFACE IMPROVEMENTS WITHIN FUTURE STREET RIGHTSO-FWAY SHOWN ON THESE PLANS, SEPARATE APPROVALS AND PERMITS FOR THESE SHALL BE REQUIRED IN CONJUNCTION WITH IMPROVEMENT PLANS.

3. WRITTEN PERMISSION SHALL BE OBTAINED FOR ANY OFF-SITE GRADING

4. CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS REQUIRED TO PROTECT ADJACENT PROPERTIES DURING GRADING OPERATIONS. ANYTHING DAMAGED OR DESTROYED SHALL BE REPLACED OR REPAIRED TO CONDITION EXISTING PRIOR TO GRADING.

NEPLACED OR REPAIRED TO CONDITION EXISTING PRIOR TO GRADING.
6. THE DEVELOPER/CONTRACTOR SHALL BE RESPONSIBLE FOR SURVEY MONUMENTS AND/OR VERTICAL CONTROL ENFOHMARIS WHICH ARE DISTURBED OR DESTROYED BY CONSTRUCTION. A LAND SURVEYOR MUST FIELD LOCATE, REVERENCE, AND/OR PRESERVE ALL HISTORICAL PROPOSED MMPROVEMENTS, AND DESTROYED, ALMOS SURVEYOR, OR A CIVIL ENSINEET AUTONIZATION PROVIDENTS, AD CONTROL ENFORMANCE WHICH ARE DISTURBED OR DESTROYED, ALL MISTORICAL PROPOSED MMPROVEMENTS, AD CONTROL ENFORMATING MONIMENTS AND DESTROYED, ALMOS SURVEYOR, OR A CIVIL ENSINEET AUTIONIZED TO PRACTICE LAND SURVEYING SHALL REFLACE SUCH MONIMENTS AND DESTROYED, ALMOS SURVEYOR, OR A CIVIL ENSINEET AUTIONIZED TO PRACTICE LAND SURVEYING SHALL REFLACE SUCH MONIMENTS. A CONTREMENTS, AND DESTROYED RECORD OF SURVEY, AS APPROPRIATE MONIMENTS, A CONTREMENTAL AND CONTREVENTS, A CONTREMENTAL AND RECORD OF SURVEY, AS APPROPRIATE MONIMENTS, A CONTREVENTION RECORD OF SURVEY, AS APPROPRIATE MONIMENTS, A CONTREVENTION AND RECORD OF SURVEY, AS APPROPRIATE MONIMENTS, A CONTREVENTION RECORD OF SURVEY, AS APPROPRIATE MONIMENTS, A CONTREVENTION AND THE DESTROYED OF CHILLA VISTA SURVEY SECTION MUST RE NOTERED, IN WORTING, AT LEAST THREE (3) DAYS PRIOR TO THE CONSTRUCTION. THE DEVELOPER/CONTRACTOR WILL BE RESPONSIBLE FOR THE CONSTRUCTION. THE DEVELOPER/CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF REPLACING ANY VERTICAL BENCHMARKS DESTROYED BY THE CONSTRUCTION.

6. THE CONTRACTOR SHALL DESIGN, CONSTRUCT, AND MAINTAIN ALL SAFETY DEVICES, INCLUDING SHORING, AND SHALL BE RESPONSIBLE FOR CONFORMING TO ALL LOCAL, STATE, AND FEDERAL SAFETY AND HEALTH STANDARDS, LAWS, AND REGULATIONS.

- 7. ALL FLOWS SHOWN ARE FOR 50 -YEAR STORM, EXCEPT AS NOTED.
- 8. ALL SEDIMENTATION BASINS, OUTLET PIPES AND DITCHES ARE PRIVATE UNLESS OTHERWISE NOTED AND HAVE NOT BEEN REVIEWED FOR ADEQUACY BY THE CITY ENGINEERING DEPARTMENT.

9. THE OWNER MUST OBTAIN AN EXCAVATION PERMIT FROM THE DIVISION OF OCCUPATIONAL SAFETY AND HEALTH (D.O.S.H.) FOR CONSTRUCTION OF TRENCHES OR EXCAVATIONS WHICH ARE FIVE FREET OR DEEPER INTO WHICH A PERSON IS REQUIRED TO DESCEND, SAID PERMIT IS REQUIRED PRIOR TO ISSUANCE OF A GRADING PERMIT BY THE CITY OF CHULA VISTA.

I. GRADING EQUIPMENT SHALL NOT USE OR BLOCK TRAFFIC LANES DURING GRADING ACTIVITY, TRUCK OPERATIONS IN AND OUT OF CONSTRUCTION AND STACING AREAS SHALL BE CONTROLLED AS PROJURED BY THE CITY. TRUCK AND DOLUMMENT FOUTES IN AND OUT OF THE SHITE, SHALL BE APPROVED BY THE CITY PRIOR TO START OF WORK, AT THE END OF THE WORKING DAY, STREETS SHALL BE CLEANED OF DIRT AND CONSTRUCTION DEBRIS TO THE SATISFACTION OF THE CITY INSPECTOR AND THE MITIGATION MONITOR.

IL DUST GENERATED BY CONSTRUCTION ACTIVITIES SHALL COMPLY WITH LOCAL DUST CONTROL ANY REQUIREMENTS OF ANY MITGATION MONITORING PROGRAMS, AND UNIFORM BUILDING CODE (URC) REQUIREMENTS, WHICH INCLUDE: DUST CONTROL MEASURES FOR CONSTRUCTION STES. DUST REDUCING MEASURES SHALL INCLUDE, BUT NOT LIMITED TO, REGULAR WATERING OF GRADED SURFACES AND RESTRICTION OF ALL CONSTRUCTION VEHICLES AND EQUIPMENT TO TRAVEL ALONG ESTABLISHED AND REGULARLY WATERED ROADWAYS AT SPECIFIED SPEEDS.

#### D. PRECONSTRUCTION CONFERENCE:



- E. SHEET INDEX:

### F. VICINITY MAP:



"ENGINEER OF WORK CERTIFICATE HEREBY CERTIFY THAT TO THE BEST OF WY KNOWLEDGE AND BELIEF, THE SHEETS 55) HAVE BEEN INSTALLED AND CONSTRUCTED IN SUBSTANTIAL

D.4 TT

ONFORMANCE WITH THE SAID PLANS, ALL APPROPRIATE STANDARDS AND

WY DISCRETIONARY APPROVAL(S) FOR THE PROJECT.

cichirn.

# MASS GRADING PLANS FOR CHULA VISTA TRACT NO 09-04 OTAY RANCH. VILLAGE 8 WEST PHASE 1

# IN THE CITY OF CHULA VISTA, CALIFORNIA

### G. OWNER'S CERTIFICATE:

IT IS AGREED THAT FIELD CONDITIONS MAY REQUIRE CHANGES TO THESE PLANS. IT IS FURTHER AGREED THAT THE OWNER (DEVELOPER) SHALL HAVE THE ENGINEER OF WORK MAKE SUCH CHANGES, ALTERATIONS OR ADDITIONS TO THESE PLANS WHICH THE ENGINEER OF WORK DETERMINES ARE INCESSARY AND DESIRABLE FOR THE PROPER COMPLETION OF THE IMPROVEMENTS. ALL PLAN CHANGES SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO CONVERTIGATION.

I FURTHER AGREE TO COMMENCE WORK ON ANY IMPROVEMENTS SHOWN ON THESE PLANS WITHIN EXISTING CITY RIGHT-OF-WAY WITHIN 60 DAYS AFTER ISSUANCE OF THE CONSTRUCTION PERMIT AND TO PURSUE SUCH WORK ACTIVELY ON EVERY NORMAL WORKING BAY UNTIL COMPLETED, IRRESPECTIVE AND INDEPENDENT OF ANY OTHER WORK ASSOCIATED WITH THIS PROJECT OR UNDER MY CONTROL.

DATE

#### NAME: OTAY LAND COMPANY

- ADDRESS: 1903 WRIGHT PLACE, SUITE 220 CARLSBAD, CA 92008
- PHONE: 760 918-8200

#### H. APPLICANT'S NAME:

NAME: OTAY LAND COMPANY, LLC ADDRESS: 1903 WRIGHT PLACE, SUITE 220, CARLSBAD, CA 92008

#### I. SOILS ENGINEER'S CERTIFICATE:

THESE GRADING PLANS HAVE BEEN REVIEWED BY ME OR UNDER MY DIRECTION AND CONFORM TO THE RECOMMENDATIONS MADE IN THE SOILS REPORT MENTIONED ABOVE. SIGNED: DATE:

DISCIPLINE:	EXPIRATION DATE:

#### J. ENGINEER OF WORK:

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE IMPROVEMENTS SHOWN ON THIS SET OF PLANS (SHEET 1 THROUGH SHEET 55) HAVE BEEN INSTALLED AND CONSTRUCTED IN SUBSTANTIAL CONFORMAVE WITH SAID PLANS, APPROPRIATE STANDARDS AND ANY DISCENTIONARY APPROVAL(S) FOR

SIGN	ED:		DATE:					
PRIN	TED NAME: JOHN A. HA	YES	P.E. NO:	58003				
2100								

DISCIPLINE:	CIVIL ENG.	MY REGISTRATION EXPIRES:	

BY: \_\_\_\_\_\_ DATE: \_\_\_\_\_ DATE: \_

#### J. DECLARATION OF RESPONSIBLE CHARGE:

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED L PRESENT LUCLARGE UNER HART DESIGNOFTER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGNOFTE PROJECTA SEPTINEO IN SECTION 8703 OF THE BUSINESS AND PROFESSIONS CODE AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. IL UNDERSTAND THAT THE CHECK OF THE PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF CHULA VISTA AND WATER DISTRCT IS CONFINED TO REVIEW ONLY AND DOES NOT RELIEVE ME AS ENGINEER OF WORK, OF MY RESPONSIBILITES FOR THE PROJECT DESIGN.

### (FIRM NAME & ADDRESS)

CITY OF EAN DEED, CALIFORNIA DEFELOPMENT FRANCISCO CALIFORNIA "THE CITY OF SAN DIEGO LAND DEVELOPMENT REVIEW HAS REVIEWED AND APPROVED THE SCOPE OF WORK AFFECTING THE AREA IN CLOSE PROXIMITY TO AND WITHIN THE LIMITS OF THE WATERLINE EASEMENT. ANY CHANCES TO THE SCOPE AS COVERD BY THE REVIEW SHALL REQUIRE APPROVAL BY THE CITY OF SAN DIEGO THROUGH A CONSTRUCTION CHANGE REVIEW"

		FÁCILITIES OF RECOR	MAY EXIST ( D, CONTRA N THE FIELD	HICH H CTOR SH PRIOR 1	AVE NOT BEEN REPORTED OR ARE NOT HALL VERIFY THE LOCATION OF ALL PERTINENT TO THE START OF CONSTRUCTION,	PRINTE DISCIP	d NAME	= JOHN A. HAYES P.E. № CIVIL ENG	58003	(8). For U	he City Engineer		Date			
Т	1	REFERENCES		By	REVISIONS	Date	App d	DATUM	SCÁLE	Designed By:	Drown By	Checked By:	Submitted		Arrest of	
1	CCV. DE N	0.00010 10	0.08-651-1					CITY OF CHULA VISTA BENCH WARK NO. 6072	HORIZONTAL	JAH	Ma.	JÁH	Submitted:		Approved:	-
	ççy dec n	0.040660 ~~	36 2.5					ELEVATION 445,351 NAVD 88	1"=2000'	Place Pressred Un	der Supervision Of	Deter	Ву:		Bv:	
	ccv bac N	0.04066						MON & CL INT, RUTGERS & OTAY LAKES, PT.	VERTICAL	Trans Troperce on					For the City Engineer	
-	C.C.V. DEG. N	0,04078					_	NO 5072 000 000 (484)	10.004.5	.KOHŇ 🛦	HAYES	BCE No. 58003	Ploaning	I ondscope:		

L. LEGAL DESCRIPTION BEING PORTIONS OF LOTS 27 AND 28 OF OTAY RANCHO, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 862, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, FEBRUARY 7, 1900.

M. ASSESSOR'S PARCEL NO. APN 644-070-12,14 APN 644-070-13 (NOT A PART, CITY OF SAN DIEGO RESERVOIR)

N. CALIFORNIA COORDINATES

O. AS BUILTS

P. WORK TO BE DONE: THE WORK TO BE DONE CONSISTS OF THE ITEMS INDICATED UNDER THE "LEGEND" SHOWN BELOW, AND IS TO BE DONE IN ACCORDANCE WITH THESE PLANS AND THE FOLLOWING LIST OR PRINTED MATERIALS AS CURRENTLY ADOPTED BY THE CITY OF CHULA VISTA CITY COUNCIL INCLUDING THE FOLLOWING: 1. 2012 STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("GREENBOOK") AND 2012 REGIONAL SUPPLEMENT AMENDMENTS (TO THE GREENBOOK).

3, 2015 CITY OF CHULA VISTA STANDARD SPECIAL PROVISIONS (TO THE GREENBOOK).

ALL REFERENCES ARE TO BE MADE PART OF THESE PLANS. ANY CHANGES OR REVISIONS THEREFROM, SHALL BE APPROVED BY THE CITY ENGINEER, OR HIS DESIGNEE. PRIOR TO ANY REQUEST FOR INSPECTION

<u> LEGEND:</u>					
DESCRIPTION		REF. DWG.	SYMBOL		
OT NUMBERS			(1)		
AD ELEVATION			P=500.0		
UBDIVISION BOUNDARY					
ROPOSED LOT LINE					
ROPOSED CURB LINE					
ISCP LIMIT LINE					
ROPOSED ROAD EASEMENT					
XISTING CONTOUR			100-		
ATOTING CONTOUR					
PROPOSED CONTOUR					
XISITING FINISH SURF	ACE ELEVATIONS		FS (100.0)		
TINISH SURFACE ELEVAT	IONS		FS 100.00		
FLOW LINE ELEVATION			FL_100.00		
TOP OF CURB			TC 100.00		
FINISH GRADE ELEVATION	Ň		FG 100.00		
PROPOSED CUT SLOPE (2	:1 MAX.)	CVDS- GR01, GR02	<u>YYY</u>		
PROPOSED FILL SLOPE (:	2:1 MAX.)	CVDS- GR01, GR02	YYY		
CUT/FILL LINE			C F		
PROPOSED DAYLIGHT LIN	E		_ * _ * _ * _		
PROPOSED GRADE			<u>1.0%</u>	1	
PROPOSED ROCK LINED D	RAINAGE DITCH	PER DETAIL SHEET 6	$\Rightarrow \Rightarrow \Rightarrow$		
PROPOSED PCC BROW DIT	СН	SDRSD D-75	$\Rightarrow$ $\Rightarrow$ $\Rightarrow$		
PROPOSED STORM DRAIN	SDRSD D-6	D, D-61 (AGGREGATE TO SPRINGLINE	) ======		
PROPOSED TYPE 'F' CAT	CH BASIN	SDRSD D-7			
PROPOSED TYPE 'B' CUR	B INLET	SDRSD D-2, D-11, D-12	P		
PROPOSED TYPE 'B-1' C	URB INLET	SDRSD D-2, D-11, D-12	<u>ور</u>		
PROPOSED TYPE 'A' STO	RM CLEANOUT	SDRSD D-9, D-11	= = = =0= = =		
PROPOSED WING HEADWAL	L	SDRSD D-34, D-35	====		
PROPOSED L TYPE HEADW	ALL	SDRSD D-36	= = = =		
CONCRETE ANCHOR		SDS-114	=⊨= <b></b> ==⊨		
PROPOSED RIP RAP ENER	GY DISSIPATOR	SDRSD D-40	10000		
PROPOSED RETAINING WA	ΓΓ	CVCS 30-40			
					5
					26/2
			TOTAL NUMBER OF S	HEETS 58	6
			X E	ALE	
					80
	dimit on division	A them, print optimize on		<b>The Ander State</b>	5
L	CITY OF CHU	A VISTA DEVELOPMENT SE	RVICES DEPARTMENT	DRAWING NO.	ŝ
Faciner	CHULA V	MASS GRADING PLANS F ISTA TRACT NO. 09	-04 PHASE 1	14011-01	Η.E. J
L'ignor		OTAY RANCH. VILLAGE 8	WEST	W.O. No. OR-651G	Ľ

BASIS OF COORDINATES IS THE CALIFORNIA COORDINATE SYSTEM NORTH AMERICAN DATUM 1983 (NAD83) PER THE CITY OF CHULA VISTA SURVEY CONTROL NETWORK

THE CONTRACTOR SHALL FURNISH TO THE ENGINEER OF WORK AS-SUILT PLANS FOR ALL NEW IMPROVEMENTS AND GRADING SHOWN ON THESE PLANS FOR SUBMITIRAL TO THE CITY ENGINEER FOR APPENDIX IN ACCORDANCE WITH SECTION 15.04.140 OF THE CHUI A VISTA MUNICIPAL CODE

#### 2, 2012 SAN DIEGO AREA REGIONAL STANDARD DRAWINGS.

4. 2002 DESIGN AND CONSTRUCTION STANDARDS OF THE CITY OF CHULA VISTA.

5. PORTION OF THE STATE STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, DATED JULY 2010 AND ALL SUBSEQUENT

6. PORTION OF THE STATE STANDARD PLANS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, DATED JULY 2010 AND ALL SUBSEQUENT 7. 2012 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES ("CA-MUTCO") AND AUL SUBSEQUENT ADDITIONS AND REVISIONS

8. WATER AGENCIES STANDARDS SPECIFICATIONS FOR WATER, RECYCLED WATER AND SEWER FACILITIES, LATEST EDITION

R. TOPOGRAPHICAL SOURCE: SANLO AERIAL SURVEY DATED MARCH 1997 MISSION AERIAL PHOTO DATED SEPTEMBER 19, 2000 AND NOVEMBER 13, 2000

S. EARTHWORK QUANTITIES: CUT: 2,163,042 C.Y. FILL: 2,234,950 C.Y.

IMPORT: 71,908 C.Y.

AREA TO BE GRADED: 173.0 ACRES

# IMPORT: GRADING QUANTITIES ARE ESTIMATED FOR BONDING PURPOSES ONLY AND ARE NOT BE USED FOR FINAL PAYMENT QUANTITIES

THE ABOVE QUANTITIES ARE FOR REFERENCE AND BOND PURPOSES ONLY. THESE QUANTITIES DO NOT INCLUDE SHINKAGE OR BULKING FACTORS. SINCE THE ENGINEER CANNOT CONTROL THE EXACT METHOD OR MEANS USED BY THE CONTRACTOR DURING GRADING OPERATIONS, NOR CAN THE ENGINEER GUARANTEE THE EXACT SOIL CONDITION OVER THE ENTIRE SITE. THE ENGINEER ASUMES NO RESPONSIBILITY FOR FINAL EARTHWORK GUANTITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING HIS OWN EARTHWORK GUANTITIES FOR BIDDING, CONTRACT, AND CONSTRUCTION PURPOSES.

THE AREA THAT CAN BE CLEARED OR GRADED AND LEFT EXPOSED AT ONE TIME IS LIMITED TO 100 ACRES. THE AREA THAT CAN BE CLEARED OR GRAVED AND LET THAT OSE TO MEETING SUMMED TO TWO ALRESS. GRADING SHALL BE FHASED AT LARGER STESS AND IT MAY BE NOT SOCIESSARY TO DEFLOVE ROSION AND SEDIMENT CONTROL BMPS IN AREAS THAT ARE NOT COMPLETED BUT ARE NOT ACTIVELY BEING WORKED BEFORE DODITIONAL GRADING IS DONE, ALL TO THE SHIFFACTION OF THE PUBLIC WORKS INSPECTOR.

### T. NOTIFICATIONS:

1. THE EXISTENCE AND LOCATION OF UNDERGROUND UTILITY PIPES AND STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORD, TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN HEREON, HOWEVER, THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT ANY EXISTING UTILITIES OR STRUCTURES LOCATED AT THE WORK SITE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT UNDERGROUND SERVICE ALERT (PHONE 1300-Z24'133) TWO (2) WORKING DAYS IN ADVANCE OF ANY EXCAVATION FOR THE MARK OUT OF THE LOCATION OF UTILITIES AND NOTIFICATION OF COMMENCEMENT OF WORK.

FOR ANY QUESTIONS REGARDING THE MARK OUT OF UNDERGROUND UTILITIES, THE CONTRACTOR SHOULD CONTACT THE RESPECTIVE UTILITY COMPANY:

 STREET LIGHT OR SKINAL LIGHT CONDUIT
 CITY OF CHULA VISTA
 (619) 397-6163

 SEWER OR STORM DRAIN OTTY OF CHULA VISTA
 (619) 397-6163
 (619) 397-6163

 VERIFICATION
 (619) 987-5024
 (619) 207-600

 GAS & LEICETRIC
 SAN DIEGO GAS & ELECTRIC CO.
 1-800-227-2600

 (619)
 237-600
 (619) 207-600

WATER OTAY WATER DISTRICT (619) 670-2222 SWEETWATER AUTHORITY (619) 420-1413 TELEPHONE PACIFIC BELL (619) 286-4883 TELEVISION COX CABLE OF SAN DIEGOCCHULA VISTA CABLE(619) 283-9251 (619) 476-0177

ULTRONICS & WORLDWIDE SATELLITE (619) 422-0776

#### U. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STATEMENT:

DEVELOPMENT OF THIS PROJECT SHALL COMPLY WITH ALL REQUIREMENTS OF STATE WATER RESOURCES CONTROL BOARD (SWROB) (MPDES GENERAL PERMIT NO. , WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES OF STORM WATER RUNOFF ASSOCIATED WITH CONSTRUCTION ACTUNTY. N ACCORDANCE WITH SAD PERMIT, A STORM WATER POLLUTION PREVENTION PLAN (SWPFP) AND A MONTORING PROGRAM PLAN SHALL BE DEVELOPED AND IMPLEMENTED CONCURRENT WITH THE COMMENCEMENT OF GRADING ACTIVITIES. THE SWPPP SHALL SPECIFY BOTH CONSTRUCTION AND POST-CONSTRUCTION STRUCTURAL AND NON-STRUCTURAL POLLUTION PREVENTION MESURES. THE SWPPP SHALL ALSO ADDRESS OPERATION AND MAINTENANCE OF POST-CONSTRUCTION POLLUTION PREVENTIONS MEASURES. INCLUDING SHORT-TERM AND LONG-TERM FUNDING SOURCES AND THE PARTY OR PARTIES THAT WILL BE RESPONSIBLE FOR THE IMPLEMENTATION OF SAID MEASURES.

A COMPLETE AND ACCURATE NOTICE-OF-INTENT (INOI) WILL BE FILLED WITH THE SWRCB, A COPY OF THE ACKNOWLEDGMENT FROM THE SWRCB THAT A NOI HAS BEEN RECEIVED FOR THIS PROJECT SHALL BE FILLED WITH THE CITY OF CHULA VISTA WHEN RECEIVED, FURTHER A COPY OF THE COMPLETE NOI REMONTHER SWRCB SHOWING THE PERMIT NUMBER FOR THIS PROJECT BE FILED WITH THE CITY OF CHULA VISTA WHEN RECEIVED. RECEIVED

IN ADDITION, THE UNDERSIGNED AND SUBSEQUENT OWNER(S) OF ANY PORTION OF THE PROPERTY COVERED BY THIS GRADING PERMIT NO. SHALL COMPLY WITH SPECIAL PROVISIONS REGARDING THE REVOCATION OR CANCELLATION OF INPESS GENERAL PERMIT COVERAGE, AS SET FORTH IN SWRCE ORDER NO. CASODODZ, AND ANY SUBSEQUENT AMENDMENTS THERETO AND REISSUANCES THEREFOR.

OWNER OF LAND:

SIGNATURE OF LAND OWNER, CORPORATE OFFICE, GENERAL PARTNER OR PROPRIETOR:

### V. LANDSCAPE NOTES:

ALL SLOPES SHALL BE PLANTED AND IRRIGATED IN ACCORDANCE WITH PLANS APPROVED BY THE CITY OF CHULA VISTA DIRECTOR OF PARKS AND RECREATION AND CITY ENGINEER. PLANS SHALL CONFORM TO THE CITY OF CHULA VISTA LANDSCAPE MANUAL AND ORDINANCE NO. 1797, BOTH AS AMENDED.

FINISH GRADING AND PLANTING SHALL BE ACCOMPLISHED ON ALL SLOPES PRIOR TO OCTOBER 1 OR IMMEDIATELY UPON COMPLETION OF ANY SLOPES GRADED BETWEEN OCTOBER 1 AND APRIL 1. PADS OR OTHER RELATIVELY LEVEL AREAS SHALL BE PLANTED AS DIRECTED BY THE CITY'S DIRECTOR OF DEVELOPMENT SERVICES.

3. PRIOR TO GRADING, CONTRACTOR SHALL FIELD VERIFY EXISTING IRRIGATION SYSTEMS TO DETERMINE WHICH ARE OPERABLE. UNLESS OTHERWISE NOTED ON THESE PLANS, ALL EXISTING IRRIGATION SYSTEMS ARE TO BE PROTECTED IN PLACE AND REMAIN OPERABLE. CONTACT THE PLANING AND BUILDING DEPARTMENT AND/OR OPERACE OF BUILDING AND PARK CONSTRUCTION (LANDSCAPING COORDINATION NAME AND PHONE NO., PER SEC. 5300).

REFERENCES CCV. DNC. NCL 05040 WIGL 0R-651-1 CCV. DNC. NCL 05040 WIGL 0R-651-1 CCV. DNC. NCL 05040 CCV. DNC. NCL 05040 CCV. DNC. NCL 05040 CCV. DNC. NCL 05040 CCV. DNC. NCL 05040

By

REVISIONS



Disciplin

P.E. No Printed Nome Registration Expires

CONSTRUCTION RECORD

CONTRACTOR:

DATE COMPLETED

INSPECTOR

#### W. RCP STORM DRAIN BEVELING NOTES:

1, WHERE RADIUS=90 FEET TO 45 FEET, USE 8-FOOT LENGTH OF PIPE BEVELED ONE END.

- 2. WHERE RADIUS CURVE= 45 FEET TO 22 ½ FEET, USE 8- FOOT LENGTH OF PIPE BEVELED BOTH ENDS.
- 3. WHERE RADIUS CURVE=22 ½ FEET, USE 4-FOOT LENGTH OF PIPE REVELED BOTH ENDS.
- CONTRACTOR SHALL PROVIDE LAYOUT SHEET OF BEVELED PIPE PRIOR TO BEGINNING INSTALLATION.

### X. HDPE & HP STORM DRAIN INSTALLATION NOTES:

- 1. REFERENCE MANUFACTURER INSTALLATION GUIDE AND SPECIFICATIONS FOR MAXIMUM JOINT DEFLECTION.
- CURVILINER INSTALLATIONS SPECIFIED PER THIS PLAN ARE BASED ON CHAPTER 5 (INSTALLATION) OF THE ADS, INC, DRAINAGE HANDBOOK, AND ASSUME THE USE OF "N-12 WT IP" AND/OR "HP STORM" GASKETED WATERTIGHT COUPLERS, FOR RADII LESS THAN THAT ACHEVABLE WITH STANDARD JOINT DEFLECTION & SERIES OF PREFABRICATED BEINDS SHALL BE UTILIZED.
- 3. ALL CONCRETE STRUCTURES USED WITH HDPE PIPE MUST BE WATERTIGHT
- 4. TRENCH BACKFILL FOR HDPE N-12 PER SDRSD SP-02 WITH FILTER FABRIC FULLY SURROUNDING ROCK
- 5. TRENCH BACKFILL FOR HP PER SDRSD SP-02 WITH ROCK TO PIPE CROWN AND FILTER FABRIC ROCK ZONE.

### Y. SPECIAL NOTES:

- T. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE QUANTITIES SHOWN HEREON AND BALANCING THE EARTHWORK ONSITE. IF DISCREPANCIES ARISE, THE ENGINEER OF WORK SHALL PROVIDE AREAS OF ADJUSTIMENT TO THE CONTRACTOR. WHERE TRENCHES ARE WITHIN EASEMILTES, STREETS, OR 10 OF ANY BUILDING, SOLIS REPORTS SHALL BE SUBJITTED TO THE ENGINEER OF WORK BY A CULLIFIED SOLIS ENGINEER WHICH INDICATE THAT THE TRENCH BACKFILL WAS COMPACTED UNDER THE OBSERVATION OF THE SOLIS ENGINEER AND IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS.
- 2. THE CONTRACTOR SHALL BE RESPONSIBLE OT INSURE THAT ALL SLOPES ARE BUILT IN ACCORDANCE WITH THESE PLANS. IF THERE IS ANN QUESTION REGARDING THESE PLANS OR FIELD STAKES. THE CONTRACTOR SHALL REQUEST AN INTERPRETATION BEFORE DOING ANY WORK BY CALLING THE ENGINEER AT (858) 715-1420.
- THE PALEONTOLOGICAL MONITOR SHALL BE PRESENT DURING THE GRAND OF THE PLIOCENE SAN DIEGO FORMATION (TSD) ON THE SITE. THE MUNITOR SHALL HAVE THE AUTHORITY TO DIREOC, DIVERT, OR HALL GRADING TO ALLOW RECOVERY OF FOSSIL REMAINS.
- 4. THE CONTRACTOR SHALL UNCOVER ALL UTILITIES THAT MAYBE JOINED, CROSSED, OR PARALLELED TO VERRY BOTH HORIZONTAL AND VERTICAL LOCATON PRIOR TO ANY CONSTRUCTION, ANY CONFLICT OR DISCREMANCY SHALL BE BROUGHT TO THE ENGINEER'S ATTENTION PRIOR TO CONSTRUCTION, OTHERWISE THE CONTRACTOR ACCEPTS FULL RESPONSIBILITY FOR ANY ADDITIONAL CONSTRUCTION OR RELOCATION COSTS.
- ALL FILL AREAS, WHICH ARE FENCED, SHALL REMAIN FENCED. TEMPORARY AND/OR FINAL FENCING SHALL BE PROVIDED AS SHOWN ON THE PLANS.
- ALL APPROVED GEOTEXTILE ENGINEERING FABRIC SHALL BE INSTALLED PER MANUFACTURERS SPECIFICATIONS.
- 7. A 5" MINIMUM THICKNESS BEDDING BLANKET UNDERDRAIN BY A LAYER OF GEOTEXTILE (MIRAFI OR EQUIVALENT SHALL BE CONSTRUCTED BENEATH ALL RIP RAP. THE BEDDING BLANKET MEET THE FOLLOWING SPECIFICATIONS:
- a) FRACTION PASSING THE NO. 3/8 IN. STANDARD SIEVE SHALL BE 100% BY WEIGHT
- b) ANY SOURCE OF ON-SITE MATERIAL DEEMED SUITABLE BY THE SOILS ENGINEER.
- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING, MAINTAINING, RELOCATING, AND OR REMOVAL OF EXISTING UTILITIES.
- THE CONTRACTOR SHALL BE REPLACE ALL DESTROYED OR DAMAGED SURFACE IMPROVEMENTS WITH IMPROVEMENTS EQUAL OR SUPERIOR.
- 10. ALL CONTOURS AND ELEVATIONS SHOW HEREON REPRESENT FINISH GRADE, CONTRACTOR SI MAKE THE APPROPRIATE ALLOWANCES FOR PAVEMENT SUBGRADE, PAD UNDERCUT, AND UTILITY TRENCHING.

11. THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL PROPOSED CHANGES TO THE PLANS MUST BE WRITING AND MUST BE APPROVED BY THE PREPAREN OF THESE PLANS AND THE CITY OF CHULA VISTA.

#### Z. EROSION CONTROL NOTES:

- THE EROSOLON CONTROL CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSPECTION AND
   MODIFICATION OF THE EROSION CONTROL DEVICES DURING THE RAINY SEASON. THE
   CONTRACTOR PERMITTEE OF OWNER SHALL BE RESPONSIBLE FOR THE CONTINUAL
   MAINTENANCE OF THE EROSION CONTROL DEVICES DURING THE RAINY SEASON. IN THE EVENT
   OF FALLIPE OR REFUSAL TO PROPERT Y MAINTENANCE WORK TO BE DONE TO PROTECT
   ADJACENT PRIVATE AND PUBLIC PROPERTY. THE COST (INCLUDING AN INITIAL MOBILIZATION
   AMOUNT) OF WHICH SHALL BE CHARGED TO THE OWNER.
- SEDIMENTATION BASINS MAY NOT BE REMOVED OR MADE INOPERATIVE WITHOUT PRIOR WRITTEN APPROVAL OF THE CITY ENGINEER AND MITIGATION MONITOR.
- TEMPORARY EROSION CONTROL DEVICES, WHICH INTERFERE WITH THE WORK, SHALL BE RELOCATED OR MODIFIED AS THE WORK PROSPESSES, AS RECOMMENDED BY THE ENGINEER OF WORK AND AS APPROVED BY THE CITY ENGINEER AND MITIGATION MONITOR.
- 4. ALL REMOVABLE PROTECTION DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN THE FOAT RAIN PROBABILITY FORICAST EXCEEDS 40 PERCENT. AFTER EACH RAINSTONE EXCEEDING IAI MICH IN A 12HOUR PERIOD, SULT AND DEBINS SHALL BE REMOVED FROM CHECK DAMA SAND SESLITING BASINS AND BASINS SHALL BE PUMPED DRY AS DEEMED NECESSARY BY THE ACID DESULTING BASINS AND BASINS SHALL BE PUMPED DRY AS
- 5. EFFECTIVE PLANTING SHALL BE INSTALLED, FULLY GERMINATED, AND SHALL EFFECTIVELY COVER THE REQUIRED SLOPES PRIOR TO FINAL APPROVAL. THE PLANTING MIX SHALL BE APPROVED, BY THE DIRECTOR OF PARIS AND RECREATION, PRIOR TO INSTALLATION, SPRINKLER SYSTEMS ARE REQUIRED ON ALL SLOPES OVER FIVE FEET IN HEIGHT.
- A 12 INCH HIGH BY 3 FEET WIDE BERN SHALL BE MAINTAINED ALONG THE TOP OF THE SLOPE OF THOSE FILLS ON WHICH GRADING IS NOT IN PROGRESS, CONCENTRATED WATER SHALL NOT BE CARRIED CLOSER THAN 10 FEET FROM THE TOP OF SLOPES.
- 7. SILT BASINS, TRAPS,, OR SANDBAGS SHALL BE PROVIDED AT EVERY STORM DRAIN INLET TO PREVENT SEDIMENT FROM ENTERING THE STORM DRAIN SYSTEM.
- 8. FOR INLETS LOCATED AT SUMPS ADJACENT TO TOP OF SLOPE, THE CONTRACTOR SHALL INSURE THAT WATER DRAINING TO THE SUMPS IS DIRECTED INTO THE INLET, AND THAT A MINIMUM OF 1.00 PREEBOARD EXISTS AND IS AWAITAINED AGAVET HE TOP OF THE INLET. IF REBEDARD IS NOT PROVIDED BY ORADING SHOWN ON THESE PLANS, THE CONTRACTOR SHALL PROVIDE IT VIA TEMPORARY MEASURES, LE SANDBAGS OF DIRES.
- 9. THE GRADING CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANUP OF SILT AND MUD ON ADJACENT STREETS DUE TO CONSTRUCTION ACTIVITY.
- 10. THE CONTRACTOR SHALL CHECK AND MAINTAIN LINED AND UNLINED DITCHES AFTER EACH RAINEALL.

AA. MITIGATION MONITORING AND REPORTING PROGRAM NOTES: SEF SHEETS 54 AND 55 FOR PROJECT MITIGATION MEASURES.

CITY OF CHULA VISTA BENCH WARK NO. 5072 ELEVATION 446,361 NAVO 88 DESCRIPTION: 3° BRASS DISK (LS4324) WELL WON 9 CL UNT, RUICERS & OTAY LAKES. PT. NO. 5072 PER ROS 14841

SCALE HORIZONTAL

VERTICAL

NO SCALE

NO SCALE

Designed By:

Plans Prepared Under Supervision Of:

JOHN A. HAYES

DATUM



#### PAVEMENT NOTES:

THE OFFICE OF THE CITY ENGINEER SHALL DESIGN ALL STRUCTURAL STREET SECTIONS BASED ON THE "IN" VALUE METHOD SPECIFIED BY THE CITY ENGINEER. THE SOIL TEST SHALL BE PERFORMED BY A REGISTERED CALL ENGINEER WHOSE PRIMARY PROFESSIONAL ACTIVITY IS PERFORMING SUCH TESTS. TEST RESULTS SHALL BE PROVIDED TO THE CITY BY THE SUBDIVIDER IN THE NUMBER AND AT SUCH LOCATIONS AND TIMES AS DETERMINED BY THE CITY ENGINEER. WHERE HEAVY GRADING IS PROVORED, CIT STARLES SHALL BE DELAYED UNTIL ROUGH SUBGRADE IS MADE. MINIMUM BASE THICKNESS ON ALL STREET CLASSFICATIONS SHALL BE PER SECTION 34/05.3 OF THE SUBDIVISION MANUAL. BASE MATEMAL SHALL CONFORM TO CUSHED AGREGATE BASE, 34 MICH MAXIMUM, OR APPROVED ALTERNATURA SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, SECTION 20/22 LATEST EDITION. ALL ASPHALT CONCRETE SURFACES SHALL BE SEAL QUATED IN ACCORDANCE WITH SECTION 302-6.100 FTHE CITY OF CHULA VISTA STANDARD SPECIAL PROVIDED.

(FOR ALLEYS AND ALLEY APPROACHES ONLY) WHERE R VALUE TESTS ARE NOT PROVIDED OR RESULTS ARE NOT ADEQUATE FOR 5.5-INCH (14 CM) THICK CONCRETE, ALLEYS AND ALLEY TYPE DRIVEWAY APPROACHES SHALL BE CONSTRUCTED OF 6-INCH (20 CM) THICK CONCRETE REINFORCED WITH 6-INCH BY 6-INCH (15CM X 15 CM) 4/4 WOVEN WIRE MESH OR EQUIVALENT.

INSTALL 30 AMP CIRCUIT BREAKER FOR UNMETERED SAFETY LIGHTING.

#### BLASTING NOTES

IN THE EVENT THAT BLASTING WITH EXPLOSIVES SHOULD BE NECESSARY FOR GRADING, THE APPLICANT SHALL OBTAIN WRITTEN PERMISSION FROM THE FIRE CHEF BEFORE BLASTING CAN OCCUR: ALL BLASTING APPROVED BY THE FIRE CHIEF, IF NECESSARY, SHALL BE CONDUCTED BETWEEN 900 AM, AND 300 P.M. MONDAY THROUGH FRIDAY, A BLASTING PLAN FOR CONSTRUCTION MUST BE PREPARED AND FOLLOWED THAT INCLUDES THE FOLLOWING:

- 1. THE BLASTING PLAN MUST MEET THE APPROVAL OF THE CITY OF CHULA VISTA FIRE DEPARTMENT, THEY HAVE JURISDICTION OVER BLASTING WITHIN CITY LIMITS.
- 2. PRIMARY COMPONENTS OF THE BLASTING PLAN SHALL INCLUDE:
- A. IDENTIFICATION OF BLAST OFFICER:
- B. SCALED DRAWINGS OF BLAST LOCATIONS, AND NEIGHBORING BUILDINGS, STREETS, OR OTHER LOCATIONS WHICH COULD BE INHABITED:

### C. BLASTING NOTIFICATION PROCEDURES, LEAD TIMES, AND LIST OF THOSE NOTIFIED. PUBLIC NOTIFICATION TO POTENTIALLY AFFECTED VIBRATION RECEPTORS DESCRIBING THE EXPECTED EXTENT AND DURATION OF THE BLASTING;

## D. DESCRIPTION OF MEANS FOR TRANSPORTATION AND ON-SITE STORAGE AND SECURITY OF EXPLOSIVES IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS; E, MINIMUM ACCEPTABLE WEATHER CONDITIONS FOR BLASTING AND SAFETY

- F. TRAFFIC CONTROL STANDARDS AND TRAFFIC SAFETY MEASURES (IF APPLICABLE);
- G. REQUIRE PERSONAL PROTECTIVE EQUIPMENT
- H. MINIMUM STANDOFF DISTANCES AND DESCRIPTION OF BLAST IMPACT ZONES AND PROCEDURES FOR CLEARING AND CONTROLLING ACCESS TO BLAST DANGER;

I. PROCEDURES FOR HANDLING, SETTING, WIRING, AND FIRING EXPLOSIVES. ALSO PROCEDURES FOR HANDLING MISFIRES PER FEDERAL CODE:

J. TYPE AND QUANTITY OF EXPLOSIVES AND DESCRIPTION OF DETONATION DEVICE. SEQUENCE AND SCHEDULE OF BLASTING ROUNDS, INCLUDING GENERAL METHOD OF EXCAVATION; LIFT HEIGHTS, ETC.;

- K. METHODS OF MATTING OR COVERING OF BLAST AREA TO PREVENT FLYROCK AND EXCESSIVE AIR BLAST PRESSURE,
- L. DESCRIPTION OF BLAST VIBRATION AND AIR BLAST MONITORING PROGRAM
- M. DUST CONTROL MEASURES IN COMPLIANCE WITH APPLICABLE AIR POLLUTION CONTROL REGULATIONS (TO INTERFACE WITH GENERAL CONSTRUCTION DUST CONTROL PLAN):

N. EMERGENCY ACTION PLAN TO PROVIDE EMERGENCY TELEPHONE NUMBERS AND DIRECTIONS TO MEDICAL FACILITIES. PROCEDURES FOR ACTION IN THE EVENT OF INJURY;

O. MATERIAL SAFETY DATA SHEETS FOR EACH EXPLOSIVE OR OTHER HAZARDOUS MATERIALS TO BE USED.

P. EVIDENCE OF LICENSING, EXPERIENCE, AND QUALIFICATIONS OF BLASTERS; AND

10. PROJECT SHALL BE IN COMPLIANCE WITH CHAPTER 56 OF THE CALIFORNIA FIRE CODE.

R.C.E. No. 58003

Drown By: M.a. JAH

Dote:

- Q. DESCRIPTION OF INSURANCE FOR THE BLASTING WORK.
- A BLAST SURVEY WORK PLAN SHALL BE PREPARED BY THE BLASTER. THE PLAN SHALL ESTABLISH VIBRATION LIMITS IN ORDER TO PROTECT STRUCTURES FROM BLASTING ACTIVITIES AND DIENTIFY SPECIFIC MONITORING POINTS, AT A MINIMUM, A PRE-BLAST SURVEY SHALL BE CONDUCTED OF ANY POTENTIALLY AFFECTED STRUCTURES AND UNDERGROUND UTILITIES WITHIN 500 FEET OF A BLAST AREA, AS WELL AS THE MEAREST COMMERCIAL OR RESIDENTIAL STRUCTURE, PRIOR TO BLASTING.
- THE SURVEY SHALL INCLUDE VISUAL INSPECTION OF THE STRUCTURES, DOCUMENTATION OF STRUCTURES BY MEANS OF PHOTOGRA VIDEO, AND A LEVEL SURVEY OF THE GROUND FLOOR OF STRUCTURES OR THE CROWN OF MAJOR AND CRITICAL UTLITY LINES, AND THESE SHALL BE SUBMITTED TO THE CITY. THIS DOCUMENTATION SHALL BE HEVIEVED WITH THE INDIVIDUAL OWNERS PRIOR TO ANY BLASTING OPERATIONS. THE CITY AND IMPACTED PROPERTY OWNERS WILL BE NOTIFIED AT LEAST 48 HOURS PRIOR TO THE VISUAL INSPECTIONS.
- VIBRATION AND SETTLETMENT THRESHOLD CRITERIA (FOR EXAMPLE PEAK PARTICLE VELOCITY OF 0.5 INCHES PER SECOND) SHALL BE SUBMITTED BY THE BLASTER TO THE CITY FOR REVIEW AND APPROVAL DURING THE DESKIN PROCESS. IF THE SETTLEMENT OR VIBRATION CRITERIA ARE EXCEEDED AT ANY THE OR IF DAMAGE IS OBSERVED AT ANY OF THE STITUENES THEN BLASTING SHALL IMMEDIATELY CEASE AND THE CITY IMMEDIATELY NOTIFIED. THE STABILITY OF SEGMENTIAL RETAINING WALLE EXSTING SLOPES. CREEK, CANALS, ETC. SHALL BE MONITOREDNAD ANY EVIDENCE OF INSTABILITY OF SEGMENTIAL RETAINING WALL RESULT IN IMMEDIATE TERMINATION OF BLASTING. THE BLASTER SHALL MODIFY THE BLASTING PROCEDURES OR USE ALTERNATIVE MEANS OF EXCAVATING IN ORDER TO REQUECT THE VIBRATIONS TO BELOW THE THRESHOLD VALUES, PREVENT FURTHER SETTLEMENT, SLOPE INSTABILITY, AND PREVENT FURTHER DAMAGE. 5.
- AIR BLAST OVERPRESSURE LIMITS AND MONITORING SHALL BE CONDUCTED AT THE PROPERTY LINE CLOSEST TO THE BLAST AND AT OTHER ABOVE GROUND STRUCTURES DENTIFIED IN THE PLAN FOR VIBRATION MONITORING. AIR BLAST OVERPRESSURE LIMITS SHALL BE IN ACCORDANCE WITH APPLICABLE LIAW AND SHALL BE ESTABLISHED TO PREVENT DAMAGE TO ADJACENT PROPERTIES, NEW CONSTRUCTION, AND TO PREVENT INJURIES TO PERSONS ON-SITE AND OFF-SITE.
- PRIOR TO FULLSCALE PRODUCTION BLASTING, THE BLASTER SHALL CONDUCT A SERIES OF TEST BLASTS AT THE SITES WHERE BLASTING IS TO OCCUR. THE TESTS SHALL START WITH REDUCED CHARGE WEIGHTS AND SHALL NOREASE INCREMENTALLY TO THAT OF A FULLSCALE PRODUCTION ROUND, MONITORING SHALL BE CONDUCTED AS DESCRIBED IN THE FLAN.
- POST-CONSTRUCTION MONITORING OF STRUCTURES TO IDENTIFY (AND REPAIR IF NECESSARY) ALL DAMAGE, IF ANY, FROM BLASTING VIBRATIONS, ANY DAMAGE SHALL DOCUMENT BY PHOTOGRAPH, VIDEO, ETC. THIS DOCUMENTATION SHALL BE REVIEW WITH THE INDIVIDUAL PROPERTY OWNERS.
- REPORTS OF THE RESULTS OF THE BLAST MONITORING SHALL BE PROVIDED TO THE CITY, AND THE CITY OF CHULA VISTA COUNTY FIRE DEPARTMENT, AND OWNERS OF ANY BURIED UTILITIES ON OR ADJACENT TO THE SITE WITHIN 24 HOURS FOLLOWING BLASTING, REPORTS DOCUMENTING DAMAGE, EXCESSIVE VIBRATIONS, ETC. SHALL BE PROVIDED TO THE CITY AND IMPACTED PROPERTY OWNERS. ROCK CRUSHING OPERATIONS SHOLLD BE KEPT AT LEAST 100 FEET FROM THE MSC? BOUNDARY.

Submitted:

Plonning:

Londscope

oproved:

For the City Engineer

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CITY OF CHULA VISTA DEVELOPMENT SERVICES DEPARTMENT	DRAWING NO.	ŝ
MASS GRADING PLANS FOR CHULA VISTA TRACT NO. 09-04 PHASE 1	14011-02	9
OTAY RANCH, VILLAGE 8 WEST	W.O. No. OR-651G	1













































Otay Land Company Otay Ranch Village Eight West Certification No. R9-2014-0104

# **ATTACHMENT 4 MITIGATION FIGURES**

- Figure 1 Regional Vicinity
- Figure 2 Jurisdictional Delineation Figure 3 Mitigation Plan Figure 5 Phase 2 Detail

Figure 9 – Monitoring for Phase 2



Figure 1 Regional Vicinity Otay River Restoration Project





Figure 2 Jurisdictional Delineation **Otay River Restoration Project** 



Figure 3 Mitigation Plan **Otay River Restoration Project** 





Figure 5 Phase 2 Detail **Otay River Restoration Project** 





# Legend Phase 2 Mitigation Areas Village 3 Village 8W Otay Concept Plan (May 25, 2016) Main Channel Tributary Active Floodplain (10 year) High Floodplain (25 year) Upland (100 year) Seasonal Pond Photo Stations Panoramic Photo Stations <all other values> Ø Groundwater Monitoring Wells Vegetation Transects Channel and Floodplain Upland CRAM Assessment Areas (AA) ✓ Depressional Transect\_CrossSection Channel Morphology --- Topography Cross Section Riverine

Figure 9 Monitoring for Phase 2 Otay River Restoration Project

# ATTACHMENT 5 CEQA MITIGATION MONITORING AND REPORTING PROGRAM

Final Environmental Impact Report for Otay Ranch Village 8 West and Sectional Planning Area Plan and Tentative Map, Mitigation Monitoring and Reporting Program, dated November 2013 -Biological Resources & Water Quality and Hydrology

	Mitigation Measures		Time Frame of Mitigo Responsible Par		on and	Monitoring	Verification Frequency Time Frame to		Date of Completion	Date of Verification
Potential Significant Impact			A/ Pre Durii 1 Const. Cons		Post Const.	Reporting Agency <sup>(2)</sup>	Monitor Report			
BIOLOGICAL RESOURCES										
Implementation of the project would result in significant direct and indirect impacts to several sensitive species, including coast barrel cactus, Otay tarplant, San Diego marsh elder, California gnatcatcher, least Bell's vireo, cactus wren, rufous-crown sparrow, orange- throated whiptail, burrowing owl, raptors and breeding migratory birds. The project would result in significant direct impact to coastal sage scrub, disturbed coastal sage scrub, maritime succulent scrub, non-native grasslands, mule fat scrub, and freshwater marsh habitat.	<b>5.6-1 Maritime Succulent Scrub Restoration Plan.</b> Prior to the issuance of any land development permits (including clearing and grubbing or grading permits) the applicant shall prepare a restoration plan to restore impacted maritime succulent scrub at 1:1 ratio, pursuant to the Otay Ranch Resource Management Plan. A total of 1.05 acres of maritime succulent scrub will require restoration. The restoration plan shall include, at a minimum, an implementation strategy; species salvage and relocation, appropriate seed mixtures and planting method; irrigation; quantitative and qualitative success criteria; maintenance, monitoring, and reporting program; estimated completion time; and contingency measures. The maritime succulent scrub restoration shall be prepared by a city-approved biologist pursuant to the Otay Ranch Resource Management Plan restoration requirements. The applicant shall also be required to implement the revegetation plan subject to the oversight and approval of the Development Services Director (or their designee).	ALL	ALL			CCV				
Army Corps of Engineers regulated jurisdictional waters and California Department of Fish and Wildlife jurisdictional channels would be significantly impacted by development of the project.	<b>5.6-2 Resource Salvage Plan.</b> Prior to issuance of land development permits, including clearing or grubbing and grading permits, the applicant shall prepare a resource salvage plan for areas with salvageable resources, including, but not limited to, Otay tarplant, a Chula Vista narrow endemic species, Plantago erecta (Quino checkerspot butterfly larval host plant), coast barrel cactus, and San Diego sunflower. The resource salvage plan shall, at a minimum, evaluate options for plant salvage and relocation, including native plant mulching, selective soil salvaging, application of plant materials on manufactured slopes, and application/relocation of resources within the Preserve. Relocation efforts may include seed collection and/or transplantation to a suitable receptor site and will	ALL	ALL			CCV				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	be based on the most reliable methods of successful relocation. The program shall contain a recommendation for method of salvage and relocation/application based on feasibility of implementation and likelihood of success. The program shall include, at a minimum, an implementation plan, maintenance and monitoring program, estimated completion time, and any relevant contingency measures. The resource salvage plan shall be prepared by a city- approved biologist. The applicant shall also be required to implement the resource salvage plan subject to the oversight of the Development Services Director (or their designee).									
	<b>5.6-3 Coastal California Gnatcatcher, Coastal Cactus Wren,</b> <b>and Least Bell's Vireo Pre-Construction Survey.</b> For any work proposed between February 15 and September 15 (March 15 and September 15 for least Bell's vireo), a pre- construction survey for the coastal California gnatcatcher, coastal cactus wren, and least Bell's vireo shall be performed in order to reaffirm the presence and extent of occupied habitat. The pre-construction survey area for the species shall encompass all potentially suitable habitat within the project work zone, as well as a 300-foot survey buffer. The pre-construction survey shall be performed to the satisfaction of the Development Services Director (or their designee) by a qualified biologist familiar with the Chula Vista Multiple Species Conservation Program Subarea Plan.		ALL			CCV				
	The results of the pre-construction survey must be submitted in a report to the Development Services Director (or their designee) for review and approval prior to the issuance of any land development permits and prior to initiating any construction activities. If California gnatcatcher, cactus wren or least Bell's vireo is detected, a minimum 300-foot buffer delineated by orange biological		ALL	ALL		CCV				

	Mitigation Measures	Time Frame of Mitigation and Responsible Party <sup>(1)</sup>				Monitoring	Verification Frequency Time Frame to			
Potential Significant Impact		SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	fencing shall be established around the detected species to ensure that no work shall occur within occupied habitat from February 15 through August 15 for Coastal California gnatcatcher and cactus wren, and March 15 through September 15 for least Bell's vireo. On-site noise reduction techniques shall be implemented to ensure that construction noise levels not exceed 60 dBA Leq at the location of any occupied sensitive habitat areas. The Development Services Director (or their designee) shall have the discretion to modify the buffer width depending on site-specific conditions. If the results of the pre- construction survey determine that the survey area is unoccupied, the work may commence at the discretion of the Development Services Director (or their designee) following the review and approval of the pre-construction report.									
	<b>5.6-4 Burrowing Owl Pre-Construction Survey</b> . Prior to issuance of any land development permits (including clearing and grubbing or grading permits), the applicant shall retain a city-approved biologist to conduct focused pre-construction surveys for burrowing owls. The surveys shall be performed no earlier than 30 days prior to the commencement of any clearing, grubbing, or grading activities. If occupied burrows are detected, the city-approved biologist shall prepare a passive relocation mitigation plan subject to the review and approval by the wildlife agencies and city including any subsequent burrowing owl relocation plans to avoid impacts from construction-related activities.		ALL			ccv				
	<b>5.6-5 Revegetation Plan.</b> Prior to issuance of land development permits, including clearing, grubbing, grading and construction permits, the applicant shall provide a revegetation plan to restore 0.7 acre of temporary impacts associated with off-site planned and future facilities. The revegetation plan must be prepared by a qualified city-	ALL	ALL		ALL	CCV				

Potential Significant Impact	Mitigation Measures	Time Frame of Mitigation and Responsible Party <sup>(1)</sup>			Monitorina	Verification Frequency Time Frame to				
		SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	approved biologist familiar with the Chula Vista Multiple Species Conservation Program Subarea Plan and must include, but not be limited to, an implementation plan; appropriate seed mixtures and planting method; irrigation method; quantitative and qualitative success criteria; maintenance, monitoring, and reporting program; estimated completion time; and contingency measures. The applicant shall be required to prepare and implement the revegetation plan subject to the oversight and approval of the Development Services Director (or their designee).									
	<b>5.6-6 Biological Construction Monitoring.</b> Prior to issuance of land development permits, including clearing or grubbing and grading and/or construction permits for any areas adjacent to the Preserve and the off-site facilities located within the Preserve, the applicant shall provide written confirmation that a city-approved biological monitor has been retained and shall be on site during clearing, grubbing, and/or grading activities. The biological monitor shall attend all pre-construction meetings and be present during the removal of any vegetation to ensure that the approved limits of disturbance are not exceeded and provide periodic monitoring of the impact area including, but not limited to, trenches, stockpiles, storage areas and protective fencing. The biological monitor shall be in violation of the Chula Vista Multiple Species Conservation Program Subarea Plan and/or permits issued by any other agencies having jurisdictional authority over the project.		ALL	ALL		CCV				
	<b>5.6-7 Pre-Construction Education</b> . Before construction activities occur in areas adjacent to and/or containing sensitive biological resources, all workers shall be educated by a city-approved biologist to recognize and avoid those areas that have been marked as sensitive biological resources.		ALL	ALL		ссv				

	Mitigation Measures	Time Frame of Mitigation and Responsible Party <sup>(1)</sup>			Monitoring	Verification Frequency Time Frame to				
Potential Significant Impact		SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	<b>5.6-8 Migratory Bird Treaty Act Compliance</b> . To avoid any direct impacts to raptors and/or any migratory birds protected under the Migratory Bird Treaty Act, removal of habitat that supports active nests on the proposed area of disturbance should occur outside of the breeding season for these species (January 15 to August 31). If removal of habitat on the proposed area of disturbance must occur during the breeding season, the applicant shall retain a city-approved biologist to conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The pre-construction survey must be conducted within 10 calendar days prior to the start of construction, the results of which must be submitted to the city for review and approval prior to initiating any construction activities. If nesting birds are detected, a letter report or mitigation plan as deemed appropriate by the city, shall be prepared and include proposed measures to be implemented to ensure that disturbance of breeding activities are avoided. The report or mitigation plan shall be submitted to the city for review and approval and implemented to the satisfaction of the city. The city-approved mitigation monitor shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during construction.		ALL	ALL		CCV				
	<b>5.6-9 Northern Harrier Pre-Construction Survey</b> . Prior to issuance of any land development permits, including clearing and grubbing or grading permits, the applicant shall retain a city-approved biologist to conduct focused surveys for northern harrier to determine the presence or absence of this species within 900 feet of the construction area. The pre-construction survey must be conducted within 10 calendar days prior to the start of construction.		ALL	ALL		ссv				
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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	The results of the survey must be submitted to the city for review and approval. If active nests are detected by the city-approved biologist, a biological monitor shall be on site during construction to minimize construction impacts and ensure that no nests are be removed or disturbed until all young have fledged.									
	<b>5.6-10 Construction Fencing and Signage</b> . Prior to issuance of land development permits, including clearing or grubbing and grading and/or construction permits, the applicant shall install fencing in accordance with Chula Vista Municipal Code Section 17.35.030. Prominently colored, well-installed fencing and signage shall be in place wherever the limits of grading are adjacent to sensitive vegetation communities or other biological resources, as identified by the qualified monitoring biologist. Fencing shall remain in place during all construction activities. All temporary fencing shall be shown on grading plans for areas adjacent to the Preserve and for all off-site facilities constructed within the Preserve. Prior to release of grading and/or improvement bonds, a qualified biologist shall provide evidence that work was conducted as authorized under the approved land development permit and associated plans.	ALL	ALL	ALL		CCV				
	<b>5.6-11 Indirect Impact Avoidance</b> . In accordance with the Chula Vista Adjacency Management Guidelines and the Otay Ranch Village 8 West Edge Plan, and in addition to mitigation measure 5.11-1, Storm Water Pollution Prevention Plan, the following measures shall be implemented to further reduce indirect impacts (from lighting, noise, invasive, toxic substances, and public access) to sensitive biological resources located in the adjacent Otay Ranch Preserve areas:		ALL			CCV				

		Time	Time Frame of Mitigation and Responsible Party <sup>(1)</sup>			Monitoring	Verificatio Time I	Verification Frequency Time Frame to		
Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	i. Prior to issuance of a building permit, a lighting plan and photometric analysis shall be submitted to the satisfaction of the Development Services Director (or their designee) to ensure lighting of all developed areas adjacent to the Preserve has been directed away from the Preserve, wherever feasible and consistent with public safety. The lighting plan shall illustrate the location of the proposed lighting standards and, if applicable, type of shielding measures required to minimize light spillage into the Preserve. Where necessary, development shall provide adequate shielding with non-invasive plant materials (preferably native), berming, and/or other methods to protect the Preserve and sensitive species from night lighting. Consideration shall be given to the use of low-pressure sodium lighting.	ALL			ALL	CCV				
	ii. Construction-related noise shall be limited within and adjacent to the Preserve during the typical breeding season of January 15 to September 15. Construction activity within and adjacent to any occupied sensitive habitat areas must not exceed 60 dBA Leq, or ambient noise levels if higher than 60 dBA Leq, during the breeding season. Prior to issuance of land development permits, including clearing or grubbing and grading and/or construction permits for areas within or adjacent to the Preserve, the applicant shall prepare and submit to the satisfaction of the Development Services Director (or their designee), an acoustical analysis to demonstrate that the 60 dBA Leq noise level is not exceeded at the location of any occupied sensitive habitat areas as determined based on the results the required biological pre-construction surveys. The acoustical analysis shall describe the methods by which construction noise shall not exceed			ALL		CCV				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	60 dBA Leq. Noise abatement methods may include, but are not limited to, reoperation of specific construction activities, installation of noise abatement at the source, and/or installation of noise abatement at the receiving areas.									
	<b>5.6-12 Retain Existing Vegetation.</b> Existing vegetation shall be retained where possible during construction activities and grading activities shall be limited to the immediate area required for construction.			OLC		ccv				
	<b>5.6-13 Landscape Plan.</b> Prior to issuance of land development permits, including clearing or grubbing and grading and/or construction permits for areas within the 100-foot Preserve edge, the applicant shall prepare and submit to the satisfaction of the Development Services Director (or their designee), landscape plans to ensure that the proposed plant palette is consistent with the plant list contained in Attachment A of the Otay Ranch Village 8 West Preserve Edge Plan. The landscape plan shall also incorporate a manual weeding program for areas adjacent to the Preserve. The manual weeding program shall describe at a minimum, the entity responsible for controlling invasive species, the maintenance activities and methods required to control invasives, and a maintenance/monitoring schedule.	ALL			ALL	CCV				
	<b>5.6-14 MCSP Preserve Boundary Delineation.</b> Prior to issuance of land development permits, including clearing or grubbing and grading and/or construction permits for the project, the applicant shall submit wall and fence plans depicting appropriate barriers to prevent unauthorized access into the Otay Ranch Preserve. The wall and fence plans shall, at a minimum, illustrate the locations and cross-sections of proposed walls, fences, informational and directional signage, access controls, and/or boundary	ALL			ALL	CCV				

Potential Significant Impact		Time Frame of Mitigation and Responsible Party <sup>(1)</sup>				Monitoring	Verification Frequency Time Frame to			
	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	markers along the Preserve boundary and any off-site pedestrian trails as conceptually described in the Otay Ranch Village 8 West Edge Plan. The required wall and fence plan shall be subject to the approval the Development Services Director (or their designee).									
	<b>5.6-15 Wetlands Mitigation and Monitoring Plan.</b> Prior to issuance of land development permits, including clearing or grubbing and grading permits that impact jurisdictional waters, the applicant shall prepare a wetlands mitigation and monitoring plan. This plan shall include, at a minimum, an implementation plan, maintenance and monitoring program, estimated completion time, and any relevant contingency measures. Areas under the jurisdictional authority of Army Corps of Engineers and the California Department of Fish and Wildlife shall be delineated on all grading plans. Creation areas shall occur within the Otay River watershed in accordance with the wetlands mitigation and monitoring plan to the satisfaction of the Development Services Director (or their designee), Army Corps of Engineers, and California Department of Fish and Wildlife. The applicant shall also be required to implement the wetlands mitigation and monitoring plan subject to the oversight of the Development Services Director (or their designee), Army Corps of Engineers, and California Department of Fish and Wildlife. The applicant shall also be required to implement the wetlands mitigation and monitoring plan subject to the oversight of the Development Services Director (or their designee), Army Corps of Engineers, and California Department of Fish and Wildlife.	ALL	ALL	ALL		CCV, Army Corps of Engineers, and California Department of Fish and Wildlife				
	<b>5.6-16 Regulatory Permits</b> . Prior to issuance of land development permits, including clearing or grubbing and grading permits for areas that impact jurisdictional waters, the applicant shall provide evidence that all required regulatory permits, such as those required under Sections 404 and 401 of the federal Clean Water Act, Section 1600 of the California Fish and Game Code, and the Porter Cologne Water Quality Act, have been obtained.	OLC	OLC			CCV, Army Corps of Engineers, and California Department of Fish and Wildlife				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
The project would have the potential to result in impacts to sensitive species that would conflict with Chula Vista Multiple Species Conservation Program Subarea Plan. Additionally, the project	<b>5.6-17 Annexation into Otay Ranch Preserve Community</b> <b>Facilities District No. 97-2.</b> Prior to the approval of the first final map for the SPA Plan, the applicant shall coordinate with the City Engineer and annex the project area within the Otay Ranch Preserve Community Facilities District No. 97-2.	ALL	ALL			CCV				
would have significant impacts related to biological resources management unless the Otay Ranch regional open space is preserved proportionally and concurrently with development, in accordance with the provisions of the Chula Vista Multiple Species Conservation Program Subarea Plan and the Otay Ranch Resource Management Plan.	<b>5.6-18 Otay Ranch Preserve Land Conveyance.</b> Prior to recordation of each final map the applicant shall convey land within the Otay Ranch Preserve to the Otay Ranch Preserve Owner Manager or its designee at a ratio of 1.188 acres for each acre of development area, as defined in the Otay Ranch Resource Management Plan. Access for maintenance purposes shall also be conveyed to the satisfaction of the Preserve Owner Manager, and each tentative map shall be subject to a condition that the applicant shall execute a maintenance agreement with the Preserve Owner Manager stating that it is the responsibility of the applicant to maintain the conveyed parcel until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch Preserve Community Facilities District No. 97-2 has generated sufficient revenues to enable the Preserve Owner Management Plan Phase 2 until the Otay Ranch	ALL	ALL			CCV				
ן ן ן ן ן	<b>5.6-19 Area-Specific Management Directives</b> . Prior to the Preserve Owner Manager's acceptance of the conveyed land in fee title, the applicant shall prepare, to the satisfaction of the Preserve Owner Manager, area specific management directives for the associated conveyance areas, which shall incorporate the guidelines and specific	ALL	ALL		ALL	CCV				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	requirements of the Otay Ranch Resource Management Plan, management requirements of Table 3-5 of the Multiple Species Conservation Program Subarea Plan and information and recommendations from any relevant special studies. Guidelines and requirements from these documents shall be evaluated in relationship to the Preserve configuration and specific habitats and species found within the associated conveyance areas and incorporated into the area specific management directives to the satisfaction of the Preserve Owner Manager.									
CULTURAL AND PALEONTOLOGICAL	RESOURCES									
Construction activities associated with the project could inadvertently result in significant impacts to presently unknown archaeological resources that may be uncovered during clearing and grading. It is not anticipated that construction would extend beyond the defined area of potential effect. However, a mitigation measure is include below, consistent with the recommendations of the cultural resources report (Appendix F1), to avoid a potentially significant	<b>5.7-1 Protective Fencing</b> . Prior to the issuance of any land development permits for the SPA Plan and associated off-site facilities, including clearing, grubbing, and grading, the applicant shall install protective fencing (i.e., orange snow fence or similar) along the area of potential effect in the area of CA-SDI-12809 as directed by a qualified archaeologist. A qualified archaeologist shall monitor the site throughout the construction of the off-site facilities (including clearing, grubbing, grading, and installation) to ensure that unanticipated finds are handled in an appropriate and professional manner and that required fencing remains intact and project related construction activities do not extend beyond the approved limits of work.		OLC	OLC		ССУ				
impact that could occur if construction activities inadvertently extended in the proximity of site CA-SDI-12809.	<b>5.7-2</b> Archaeological Monitor. Prior to issuance of land development permits, including clearing or grubbing and grading permits, the applicant shall provide written confirmation and incorporate into grading plans, to the satisfaction of the Development Services Director (or their designee), that a principal investigator as listed by the Secretary of the Interior (Code of Federal Regulations Title 36, Section 61) has been retained in an oversight capacity to ensure than an archeological monitor(s) will be present		OLC	OLC		ccv				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
HYDROLOGY AND WATER QUALITY										
The potential exists for the project to violate water quality standards or waste discharge requirements, alter existing drainage pattern of the site resulting in erosion/siltation or increase the rate or amount of surface runoff), create or contribute runoff water, or otherwise substantially degrade water quality. However, the project includes features and would implement best management practices to reduce hydrology and water quality impacts to a less than significant level. These features are prescribed as mitigation measures to assure implementation and facilitate monitoring through buildout of the project.	<ul> <li>5.11-1 Storm Water Pollution Prevention Plan. Prior to issuance of each grading permit for the Village 8 West SPA Plan area or any land development permit, including clearing and grading, the project applicant shall submit a notice of intent and obtain coverage under the National Pollutant Discharge Elimination System permit for construction activity from the State Water Resources Control Board. Adherence to all conditions of the General Permit for Construction Activity is required. The applicant shall be required under the State Water Resources Control Board General Construction Permit to develop a Storm Water Pollution Prevention Plan and monitoring plan that shall be submitted to the City Engineer and the Director of Public Works.</li> <li>The Storm Water Pollution Prevention Plan shall be incorporated into the grading and drainage plans and shall specify both construction and post-construction structural and non-structural best management practices on site to reduce the amount of sediments and pollutants in construction and post-construction surface runoff before it is discharged into off-site storm water facilities. Section 7 of the City's Storm Water Manual outlines construction site best management practices requirements.</li> </ul>	ALL	ALL	ALL		CCV, State Water Resources Control Board				
	The Storm Water Pollution Prevention Plan shall also address operation and maintenance of post-construction pollution prevention measures, including short-term and long-term funding sources and the party or parties that will be responsible for said measures. The Storm Water Pollution Prevention Plan shall incorporate construction and post-construction best management practices as outlined in the Village 8 West Edge Plan. The grading plans shall note the condition requiring a Storm Water Pollution Prevention Plan and monitoring plans.									

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	<b>5.11-2 Supplemental Water Quality Report</b> . Prior to issuance of each grading permit, the applicant shall submit a supplemental report to the Preliminary Water Quality Technical Report for Village 8 West prepared by Hale Engineering dated December 8, 2011 that identifies which on-site storm water management measures from the Water Quality Technical Report have been incorporated into the project, to the satisfaction of the City Engineer. If a storm water management option is chosen by the parcel owner that is not shown in the water quality technical report, a project-specific water quality technical report shall be prepared for the planning area, referencing the Preliminary Water Quality Technical Report for Village 8 West for information relevant to regional design concepts (e.g., downstream conditions of concern) to the satisfaction of the City Engineer.	ALL	ALL		ALL	CCV				
	<b>5.11-3 Post-Construction/Permanent Best Management</b> <b>Practices.</b> Prior to issuance of each grading permit, the City Engineer shall verify that parcel owners have incorporated and will implement post-construction best management practices in accordance with current regulations. In particular, applicants are required to comply with the requirements of Section 2c of the Chula Vista Standard Urban Storm Water Management Plan, the Chula Vista Development Storm Water Manual, and the Preliminary Water Quality Technical Report for Village 8 West or any supplements thereto to the satisfaction of the City Engineer. Specifically, the applicant shall implement low impact development best management practices in the preparation of all site plans and, the applicant shall incorporate structural on-site design features into the project design to address site design and treatment control best management practices as well as requirements of the hydromodification management plan.		ALL		ALL	ссч				

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Potential Significant Impact	Mitigation Measures	SPA/ TM	Pre Const.	During Const.	Post Const.	Reporting Agency <sup>(2)</sup>	Monitor	Report	Date of Completion	Date of Verification
	The applicant shall monitor and mitigate any erosion in downstream locations that may occur because of on-site development.									
	<b>5.11-4 Limitation of Grading</b> . The project applicant shall comply with the Chula Vista Development Storm Water Manual limitation of grading requirements, which limit disturbed soil area to 100 acres, unless expansion of a disturbed area is specifically approved by the Director of Public Works. With any phasing resulting from this limitation, if required, the project applicant shall provide, to the satisfaction of the City Engineer, erosion and sediment control best management practices in areas that may not be completed, before grading of additional area begins.			ALL		CCV				
	<b>5.11-5 Hydromodification Criteria</b> . The project applicant shall comply, to the satisfaction of the City Engineer, with city hydromodification criteria or the hydrograph modification management plan, as applicable, addressed regionally at the SPA Plan level concurrent with grading and improvement plans for the project.	ALL	ALL	ALL	ALL	CCV				