

City of Escondido Channel Maintenance Activities

Final Supplemental Mitigated Negative Declaration

Case No. ENV 20-0004
State Clearinghouse No. 2012121063
(Previous Case File No. ENV 12-0001)

Prepared for:



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December 2020

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ACRONYMS AND ABBREVIATIONS

| | |
|-------------------|---|
| AB | Assembly Bill |
| APE | Area of Potential Effect |
| BMPs | best management practices |
| CalEEMod | California Emissions Estimator Model |
| CAGN | coastal California gnatcatcher |
| CARB | California Air Resources Board |
| CDFW | California Department of Fish and Wildlife |
| CEQA | California Environmental Quality Act |
| CESA | California Endangered Species Act |
| CFGF | California Fish and Game Code |
| CH ₄ | methane |
| City | City of Escondido |
| CNDDB | California Natural Diversity Database |
| CNPS | California Native Plant Society |
| CO | carbon monoxide |
| CO ₂ | carbon dioxide |
| CO ₂ e | carbon dioxide equivalent |
| CRHR | California Register of Historical Resources |
| CWA | Clean Water Act |
| dB | decibel |
| dBA | A-weighted decibels |
| DPM | diesel particulate matter |
| EDI | Escondido Disposal, Inc. |
| ESA | Endangered Species Act |
| GHGs | greenhouse gases |
| GIS | Geographic Information Systems |
| HAs | Hydrologic Areas |
| HMP | Habitat Management Plan |
| HUs | Hydrologic Units |
| IS | initial study |
| LBVI | least Bell's vireo |
| LCFS | Low-Carbon Fuel Standard |
| L _{eq} | equivalent noise level |
| LUST | Leaking Underground Storage Tank |
| MBTA | Migratory Bird Treaty Act |
| MHCP | Multiple Habitat Conservation Program |
| MND | mitigated negative declaration |
| MSCP | Multiple Species Conservation Plan |
| MT | metric tons |
| N ₂ O | nitrous oxide |
| NAHC | Native American Heritage Commission |
| NHPA | National Historic Preservation Act |
| NMFS | National Marine Fisheries Service |

| | |
|-----------------|---|
| NO _x | nitrogen oxides |
| NRCS | Natural Resource Conservation Service |
| NRHP | National Register of Historic Places |
| NWI | National Wetlands Inventory |
| O ₃ | ozone |
| O&M | operations and maintenance |
| OHWM | Ordinary High Water Mark |
| PM10 | particulate matter less than 10 microns |
| PM2.5 | particulate matter less than 2.5 microns |
| PPV in/sec | peak particle velocity in inches per second |
| PRC | Public Resources Code |
| RAQS | Regional Air Quality Strategy |
| RGP | existing Regional General Permit |
| ROG | reactive organic gases |
| RWQCB | Regional Water Quality Control Board |
| SANDAG | San Diego Association of Governments |
| SB | Senate Bill |
| SCAQMD | South Coast Air Quality Management District |
| SCIC | South Coastal Information Center |
| SDAB | San Diego Air Basin |
| SDAPCD | San Diego Air Pollution Control District |
| SHPO | State Historic Preservation Officer |
| SO ₂ | sulfur dioxide |
| TAC | toxic air contaminants |
| USACE | U.S. Army Corps of Engineers |
| USEPA | U.S. Environmental Protection Agency |
| USFWS | U.S. Fish and Wildlife Service |

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INITIAL STUDY

| | |
|--|---|
| 1. Project Title | Channel Maintenance Activities – RGP 94 – Channel Maintenance Program Implementation & Renewal Project |
| 2. Lead Agency Name and Address | City of Escondido Environmental Programs Division 201 N. Broadway Escondido, CA 92025 |
| 3. Contact Persons and Phone Numbers | Alicia Appel, Environmental Programs Manager (760) 839-6315 201 North Broadway Escondido, CA 92025-2798 |
| 4. Project Location: | City of Escondido, San Diego County, CA |
| 5. Project Sponsor's Name and Address | <i>City of Escondido</i> <i>Alicia Appel, Environmental Programs Manager, (760) 839-6315</i> <i>Elisa Marrone, AICP, Environmental Programs Specialist, (760) 839-4075</i> <i>201 North Broadway,</i> <i>Escondido, CA 92025-2798</i> |
| 6. General Plan Designation | Multiple citywide - Please refer to the attached project description. |
| 7. Zoning | Multiple citywide - Please refer to the attached project description. |
| 8. Description of Project: | Flood Control Channel Maintenance Program Activities Implementation and Renewal Project to include ongoing maintenance of 63 sites/facilities and the addition of 24 flood control sites/facilities for a total of 87 sites. Please refer to the attached project description. |
| 9. Surrounding Land Uses and Setting: | Varies citywide - Please refer to the attached project description. |
| 10. Other Public Agencies Whose Approval is Required: | U.S. Army Corps of Engineers – Regional General Permit U.S. Fish and Wildlife Service – Section 7 Informal Consultation Regional Water Quality Control Board – 401 Water Quality Certification California Department of Fish and Game – Streambed Alteration Agreement |
| 11. Tribal Consultation. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has this consultation begun? | Four Native American tribes (Rincon, San Luis Rey, Soboba and Mesa Grande) were mailed notification regarding the proposed project in conformance with Assembly Bill 52. The Rincon and San Luis Rey tribes responded requesting formal consultation. Formal consultation was conducted with representatives from Rincon and San Luis Rey on June 17, 2020. |

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SECTION 1. INTRODUCTION AND OVERVIEW

I. OVERVIEW

The City of Escondido (City), as the lead agency under the California Environmental Quality Act (CEQA), has prepared this Supplemental Initial Study (IS) and Mitigated Negative Declaration (MND) to evaluate the potential environmental effects associated with the proposed renewal of the existing Regional General Permit (RGP) 94 for the City of Escondido Channel Maintenance Activities Project and an amendment to this permit to add an additional 24 facility locations, expand a current facility location (already included in the RGP), and perform additional work activities. The current Channel Maintenance Activities Project RGP 94 expires in May 2020.

This section includes a brief overview of the requirements pursuant to CEQA, proposed project's previous environmental documentation, the scope of the environmental analysis, and the document's organizational structure and content.

II. REQUIREMENTS AND PURPOSE OF AN INITIAL STUDY/MITIGATED NEGATIVE DELCARATION

The preparation of an IS/MND is governed by two principal sets of laws: CEQA Statute (Public Resources Code [PRC] §21000 et seq.) and the State CEQA Guidelines (California Code of Regulations §15000 et seq.). Specifically, State CEQA Guidelines Section 15063 ("Initial Study") and Sections 15070–15075 ("Negative Declaration Process") guide the process for the preparation of an IS/MND. Where appropriate and supportive to an understanding of the issues, reference is made either to the statute, the State CEQA Guidelines, or appropriate case law.

This Supplemental IS/MND, as required by State CEQA Guidelines Section 15071, contains (1) a brief description of the proposed project, (2) the proposed project location, (3) a proposed finding that the proposed project will not have a significant effect on the environment, (4) a copy of the IS documenting support for the findings, and (5) all mitigation measures to be implemented.

III. BACKGROUND AND PREVIOUS ENVIRONMENTAL DOCUMENTATION

The City owns and operates a Municipal Separate Storm Sewer System (MS4) infrastructure that includes various facilities associated with flood control and drainage throughout Escondido, San Diego County, California. Pursuant to the City's Mobility and Infrastructure Element of the General Plan update (2012), Storm Drain Policy 14.11 requires that the City "maintain flood control channels and storm drains through periodic dredging, repair, desilting and clearing to prevent losses in effective use." As identified in this Policy, the City has ongoing needs to effectively perform routine operations and maintenance (O&M) activities for flood control and the management of sediment deposition on 63 facilities (constructed and natural) at various locations throughout the city. A final Initial Study/Mitigated Negative Declaration was adopted for the 2013 Channel Maintenance Activities (City File No. ENV 12-0001; City of Escondido 2013), herein referred to as the 2013 MND ENV 12-0001. An addendum to the Final IS/MND was prepared and adopted (City of Escondido

2014), herein referred to as the 2014 Addendum ENV 12-0001. The 2013 MND and 2014 Addendum can be viewed at: <http://www.escondido.org/active-projects.aspx>.

Since that time, the City has identified 24 additional facility locations, the need to expand a current facility location (already included in the RGP 94 permits), and additional work activities. Work activities include the excavation of accumulated sediment and herbaceous vegetation within concrete channels and earthen streams/creeks, excavation and clearing of culvert inlets and outlets within a specified radius, removal of nonnative trees within specified facility locations, the trimming of native shrub and tree cover that inhibit positive flow and create debris jams, and the excavation of accumulated sediment and vegetation within a specified basin. Additional work activities would include one-time native tree removal to gain access and/or allow positive flows to occur at specific facility locations and the repairs of existing hardscaped facilities. The project also includes minor repairs to segments of concrete-lined channels or riprap-lined segments that will not result in the modification of the character, size, or scope of the original fill design. Additionally, these repairs will be limited to either current or new RGP sites. Lastly, to mitigate for the functional loss of habitat within jurisdictional waters associated with this additional work as well as leave a surplus that will be available for future RGP 94 renewals and future public works projects, the City is also proposing to rehabilitate and enhance a 10.93-acre mitigation site located within Kit Carson Park.

Due to changes to the project and the extended period of time that has passed between adoption of the 2013 MND ENV 12-0001 and the 2014 Addendum ENV 12-0001, the City has prepared this Supplemental IS/MND to evaluate the potential impacts that would occur as a result of the inclusion of 24 more facility locations, expansion of a current facility location, and proposed additional work activities.

2013 MND ENV 12-0001

The City's 2013 MND ENV 12-0001 (State Clearinghouse No. 2012121063) evaluated the impacts from routine O&M activities for flood control and the management of sediment deposition on approximately 76 acres of land among 63 flood control and storm drainage facilities (constructed and natural) throughout Escondido.

The environmental analysis identified several mitigation measures to address and mitigate potentially significant impacts related to appropriate permits from various agencies that were required to perform the necessary work, along with appropriate mitigation for impacts on sensitive resources/habitat areas. The RGP program consolidates all required environmental permits from applicable resource agencies into one application for a five-year period. Overall, the RGP is the City's five-year plan for maintenance and protection of environmental resources for each site and provides the foundation for the City's multi-agency permit application project. The frequency with which maintenance activities would be conducted is site-specific and varies by structure and location. The Final MND was adopted by City Council on March 13, 2013 (Resolution No. 2013-24) and a Notice of Determination (NOD) filed with the San Diego County Clerk/Recorder and State Clearinghouse.

2014 Addendum ENV 12-0001

In 2014, the City's Public Works Department identified that trees in certain areas and in limited circumstances, would need to be trimmed between a 7- and 13-foot height in order to accommodate certain mechanical equipment. Therefore, an Addendum was prepared to refine a Biological Resources Mitigation Measure (BIO-15) to accommodate appropriate access and working area, as

well as to refine language regarding trimming/pruning of mature trees with language that more accurately represents the intended purpose of the measure, which is to maintain the overall health and appearance of native mature trees.

2015 Lake and Streambed Alteration Agreement

The California Department of Fish and Wildlife (CDFW) filed a Notice of Determination with the State Clearinghouse in August 2015 to execute a Lake and Streambed Alteration Agreement, pursuant to Section 1602 of the California Fish and Game Code (CFGF) (#1600-2013-0066-R5). Covered project activities included dredging and excavating concrete and earthen channels and basins, clearing culverts and associated inlet and outlet structures, clearing and trimming vegetation, and clearing and grading access roads. Various methods and types of equipment were identified for use, including manual hand tools, mechanical hand tools, a grader, backhoe, excavator, skid steer, and front-end loader. Project activities affected 74.24 acres of stream habitat, which, at the time of notification submittal, consisted of 0.81 acre of Tier I resources (native habitats growing within earthen facilities or non-serviceable concrete facilities), 0.59 acre of Tier II resources (nonnative habitats and unvegetated areas occurring within earthen facilities or non-serviceable concrete facilities), 1.10 acre of Tier III resources (vegetated areas occurring within serviceable concrete facilities), and 71.74 acres of Tier IV resources (unvegetated areas occurring within serviceable concrete facilities). Serviceable concrete facilities are those that have intact concrete linings and do not support mature native trees or shrubs.

Previous Environmental Documents Incorporated by Reference

In accordance with Section 15150 of the State CEQA Guidelines, the City's 2013 MND ENV 12-0001 and 2014 Addendum ENV 12-0001 are hereby incorporated by reference into this Supplemental IS/MND where referenced specially and are available for public review at the City of Escondido Planning Department at 201 N Broadway, Escondido, California 92025.

IV. REQUIREMENTS AND PURPOSE FOR SUPPLEMENTAL INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Pursuant to Section 15162(a) of the State CEQA Guidelines, when a previous environmental document has been adopted/certified, no subsequent environmental document may be required for a project unless the City determines, on the basis of substantial evidence, that one or more of the following conditions are met:

- (1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any of the following:

- (A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;
- (B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;
- (C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
- (D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

According to the State CEQA Guidelines (Section 15163), the Lead Agency may choose to prepare a supplement to an environmental document rather than a subsequent environmental document if:

- Any of the conditions described in State CEQA Guidelines Section 15162 would require the preparation of a subsequent environmental document, and
- Only minor additions or changes would be necessary to make the previous environmental document adequately apply to the project in the changed situation.

Based on the requirements above, the City has determined that a Supplemental IS/MND is the most appropriate environmental document due to the changes to the project and the extended period of time that has passed between certification/adoption of both the 2013 MND and the 2014 Addendum.

In addition, the supplemental document need contain only the information necessary to make the previous environmental document adequate for the project as revised. A supplemental document shall also be given the same kind of notice and public review as is given to the original document, and the supplemental document may be circulated by itself without recirculating the previous draft or final document. When the agency decides whether to approve the project, the decision-making body shall consider the previous environmental document as revised by the supplemental document.

Pursuant to Section 15367 of the State CEQA Guidelines, the City is the lead agency for the proposed project. The lead agency is the public agency that has the principal responsibility for carrying out or approving a project. The City, as the lead agency, will have the authority for project approval and adoption of the accompanying environmental documentation.

Based on the environmental checklist form prepared for the proposed project and the supporting environmental analysis, the proposed project would have no impact or a less-than-significant impact on the following topical environmental areas: aesthetics, agricultural and forestry resources, air quality, energy, geology and soils, greenhouse gas emissions, hazards and hazardous materials, land use and planning, mineral resources, noise, population and house, public services, recreation, transportation, utilities, and wildfire.

The proposed project has the potential to have new or more severe impacts than those analyzed under the City's 2013 MND ENV 12-001 and 2014 Addendum ENV 12-0001 unless the recommended mitigation measures are incorporated into the proposed project in the following environmental areas: biological resources, cultural resources, hydrology and water quality, and tribal cultural resources.

According to the State CEQA Guidelines (Section 15163), it is appropriate to prepare a Supplemental IS/MND for the proposed project because only minor additions or changes would be necessary to make the previous IS/MND adequate to address impacts associated with the proposed project.

V. ENVIRONMENTAL ISSUES ADDRESSED

This Supplemental IS/MND evaluates the proposed project's effects on the following resource topics.

- Aesthetics
- Biological Resources
- Geology and Soils
- Hydrology and Water Quality
- Noise
- Recreation
- Utilities and Service Systems
- Agriculture and Forestry Resources
- Cultural Resources
- Greenhouse Gas Emissions
- Land Use and Planning
- Population and Housing
- Transportation
- Wildfire
- Air Quality
- Energy
- Hazards and Hazardous Materials
- Mineral Resources
- Public Services
- Tribal Cultural Resources
- Mandatory Findings of Significance

The environmental setting and impact analysis discussion for each of these topics is provided in Section 3, *Environmental Checklist*, of this document.

VI. PREPARATION OF FINAL SUPPLEMENTAL IS/MND

The draft Supplemental IS/MND and Notice of Availability and Intent to Adopt the Supplemental IS/MND were circulated to public agencies and interested parties on October 29, 2020, for a 30-day public review period that ended on November 30, 2020. During the public review period, one comment letter was received from the San Pasqual Band of Mission Indians and is included in Appendix E. The comment letter stated that the proposed project is not within the boundaries of the recognized San Pasqual Indian Reservation; however, it is within the boundaries of the territory that the tribe considers its Traditional Use Areas and thus requested to be kept informed about project updates, modifications to project boundaries, or any newly discovered sites. The City will keep the tribe apprised as the project progresses. None of the comments received affect the conclusions or determinations contained within the draft Supplemental IS/MND that was circulated to the public, and revisions are not warranted.

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SECTION 2. PROJECT DESCRIPTION

I. BACKGROUND

As the current Channel Maintenance Activities Project RGP 94 permit expired in May 2020, the City is requesting the renewal of the existing RGP 94 permit and amendment of this permit to add an additional 24 facility locations, expand a current facility location (already included in the RGP), as well as include additional work activities. The renewed permit would allow the City to conduct O&M activities at 87 existing concrete and earthen storm water facilities.

The O&M activities performed at the 63 facilities under the current RGP would remain the same (with the expansion of one site). See Appendix A for a description of the maintenance activities for the current RGP facilities.

II. PROJECT OBJECTIVES

The goals and objectives of the proposed project are to maintain facility locations for long-term flood control, public safety, and protection of water quality. The proposed project establishes routine maintenance activities to be performed at all facility locations, compensatory mitigation requirements, and general reporting requirements. The City is responsible for maintaining the existing facility locations to ensure adequate flood control capacity and avoid potential vector control issues.

The City is proposing the minimum maintenance footprints necessary to ensure that the existing facility locations function as originally designed, as well as maintain positive hydraulic flow.

III. OPERATIONS AND MAINTENANCE ACTIVITIES

As stated above, the City is proposing to conduct O&M activities at 24 new maintenance sites and 63 previously approved maintenance sites that are currently authorized by the 2015 RGP 94. Figures 2-1 and 2-2 depict the regional location and project vicinity as well as the 63 facilities covered under the current RGP 94 and the 24 newly proposed facilities. Table 2-1 summarizes the location, maintenance activities to be implemented, and features of the 24 new sites. Figure 2-3 shows the location of each new site. The types of facilities that would be added as new facilities under RGP 94 are listed below and include:

- Earthen streams/creeks and storm water channels with hydrologic regimes ranging from ephemeral to perennial;
- Concrete bottom channels with hydrologic regimes of ephemeral and intermittent;
- Culverts and their associated inlets and outlets; and
- A storm water basin.

The following work activities would be conducted at the facility locations:

- Accumulated sediment and herbaceous vegetation within concrete channels and earthen streams/creeks will be excavated to allow for positive flow;
- Culvert inlets and outlets will be excavated and cleared within a specified radius;
- Nonnative trees will be removed within specified facility locations;
- One-time native tree removal to gain access and/or allow for positive flows will occur at specific facility locations (either cut at stump, leaving root in place or root and all removal depending on its location);
- Native shrub and tree cover that inhibit positive flow and create debris jams will be trimmed; and
- Accumulated sediment and vegetation within a basin will be excavated.

Facilities requiring maintenance are located on privately owned parcels or on City easements or rights-of-way (Figure 2-3). All work done on private land would be completed with appropriate permission from the landowners. Access to structures for O&M activities would typically be from the nearest public roadway. Most sites would be accessed without impacting the surrounding areas, which would include either development (i.e., private homeowner landscaping) or disturbed habitat. One site (E-58 Reidy Creek Golf Course) will require access points through upland native habitat as shown on Figure 2-3, Sheets 20 and 21. All O&M activities would be completed during normal business hours (7:30 a.m. to 6:00 p.m.), Monday through Friday.

To mitigate for the functional loss of habitat within jurisdictional waters associated with this additional work as well as leave a surplus that will be available for future RGP 94 renewals and future public works projects, the City is also proposing to rehabilitate and enhance a 10.93-acre mitigation site located within Kit Carson Park.

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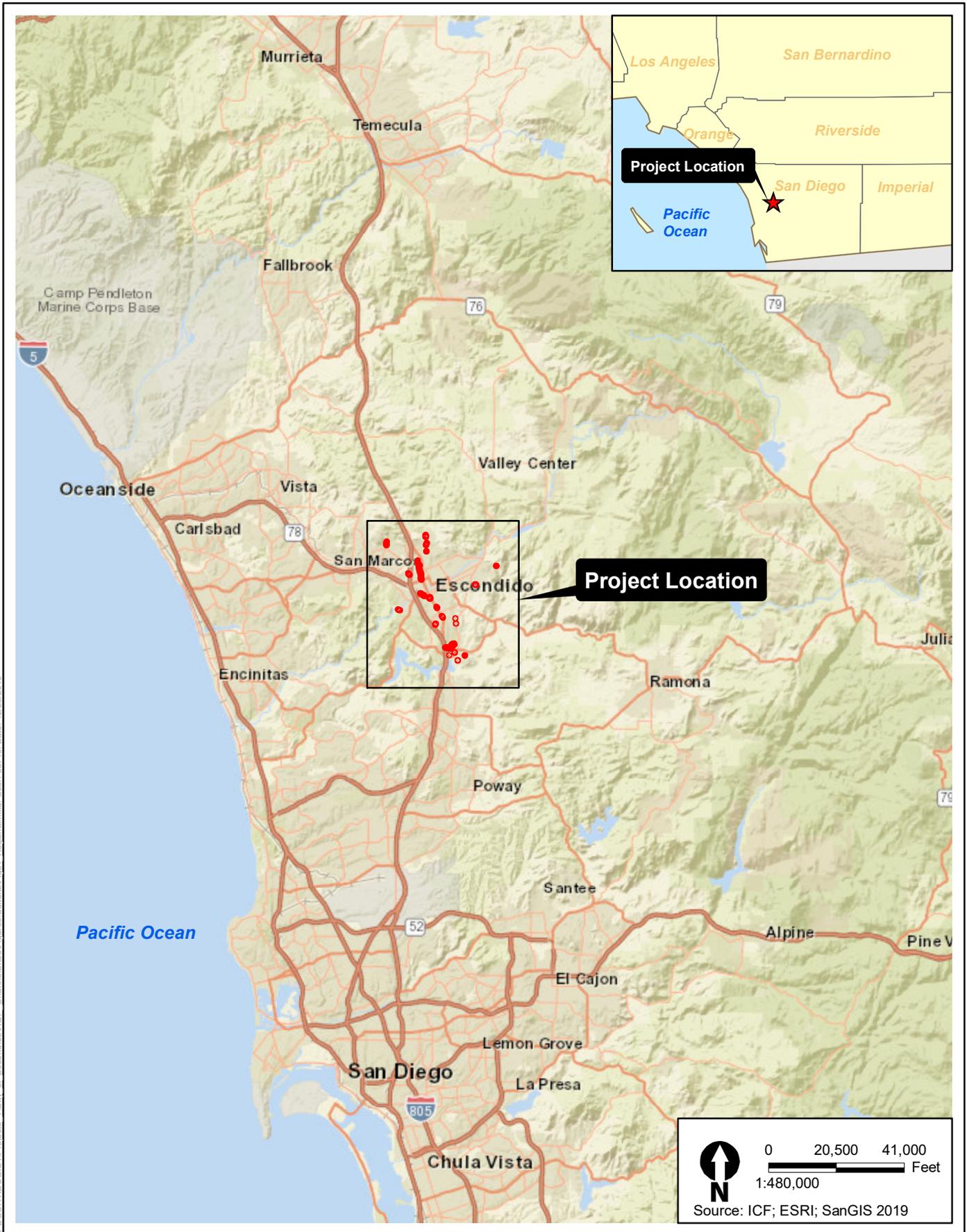
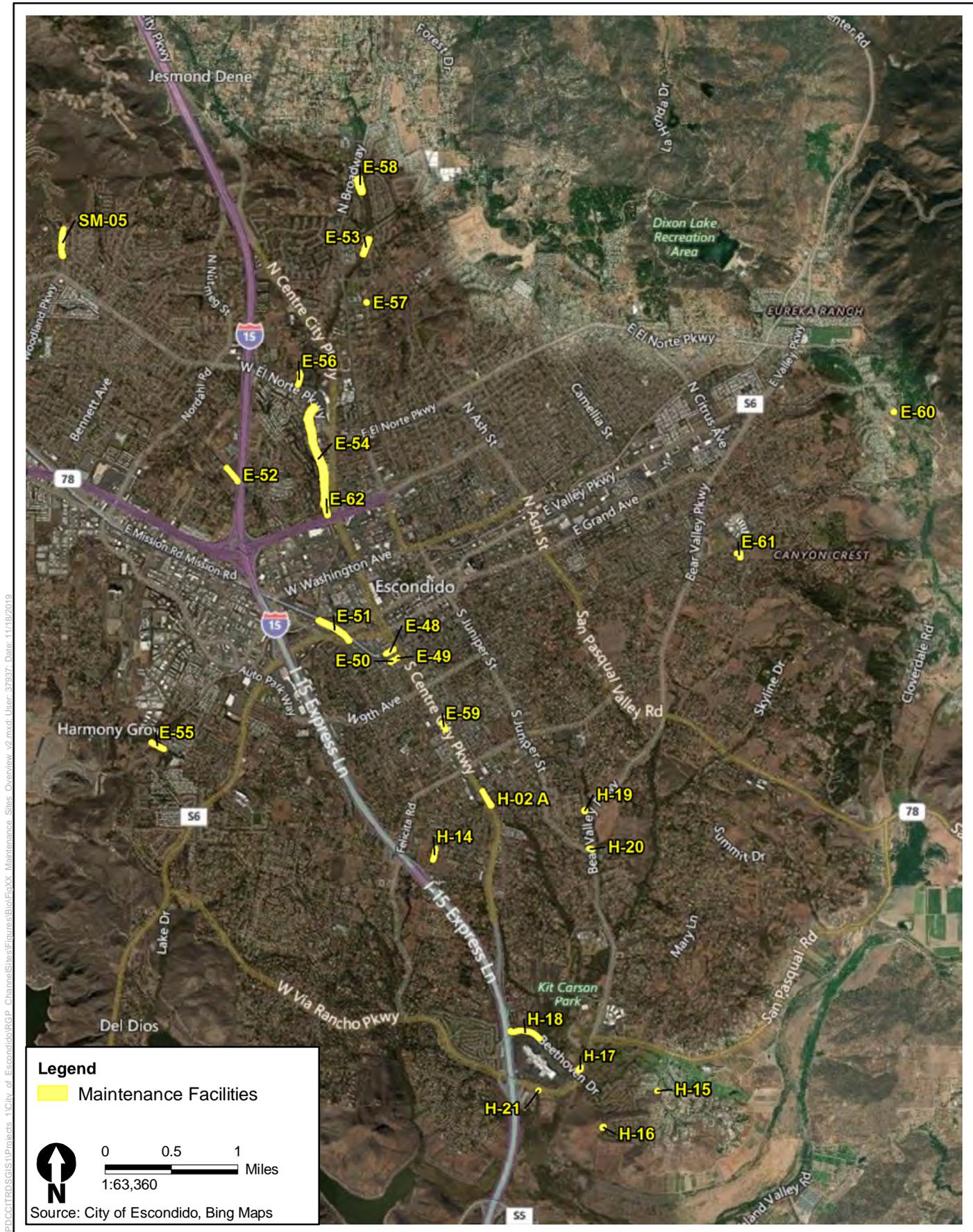


Figure 2-1
Regional Vicinity
Escondido RGP 94 Channel Maintenance Project

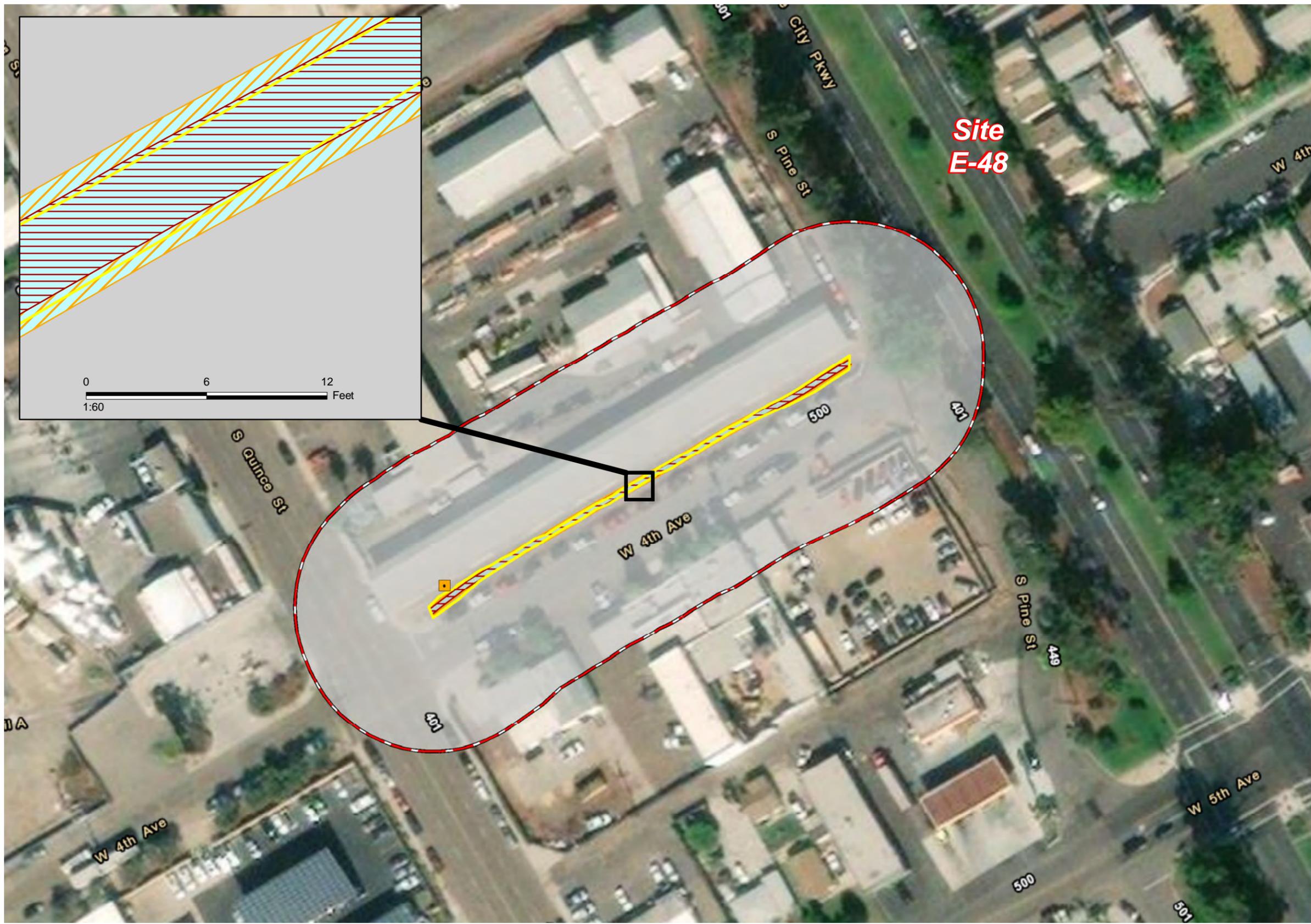


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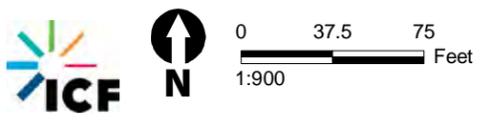
Figure 2-3
Project Overview
Escondido RGP 94 Channel Maintenance Project

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- Legend**
- Inlet
 - Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Urban / Developed

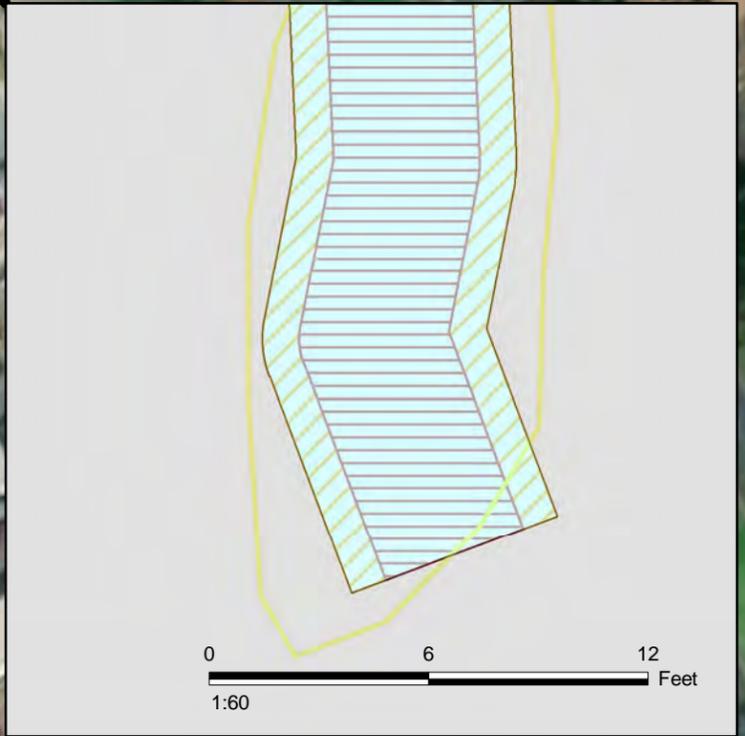
Source: City of Escondido; ICF 2019



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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Urban / Developed



Source: City of Escondido; ICF 2019

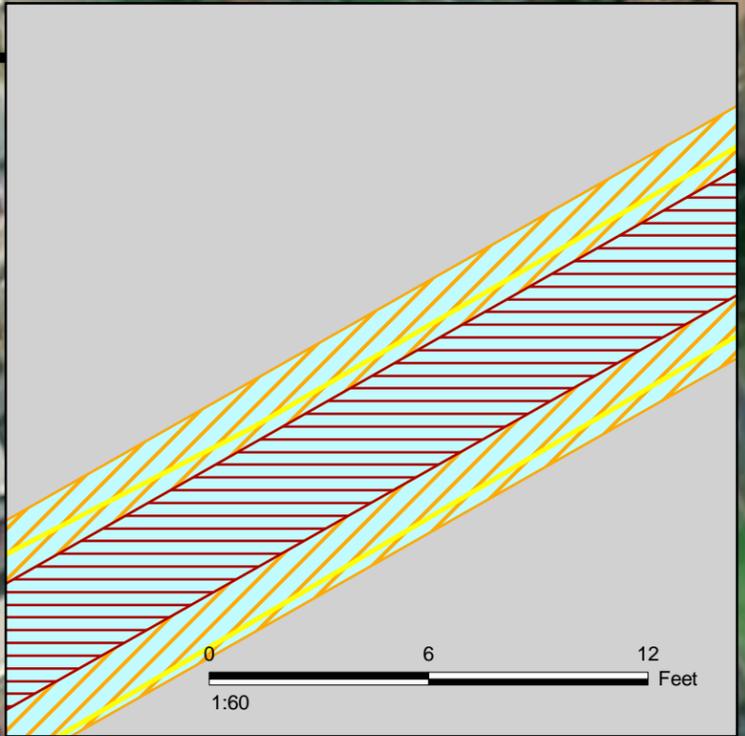


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- Legend**
- Inlet
 - Outlet
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019





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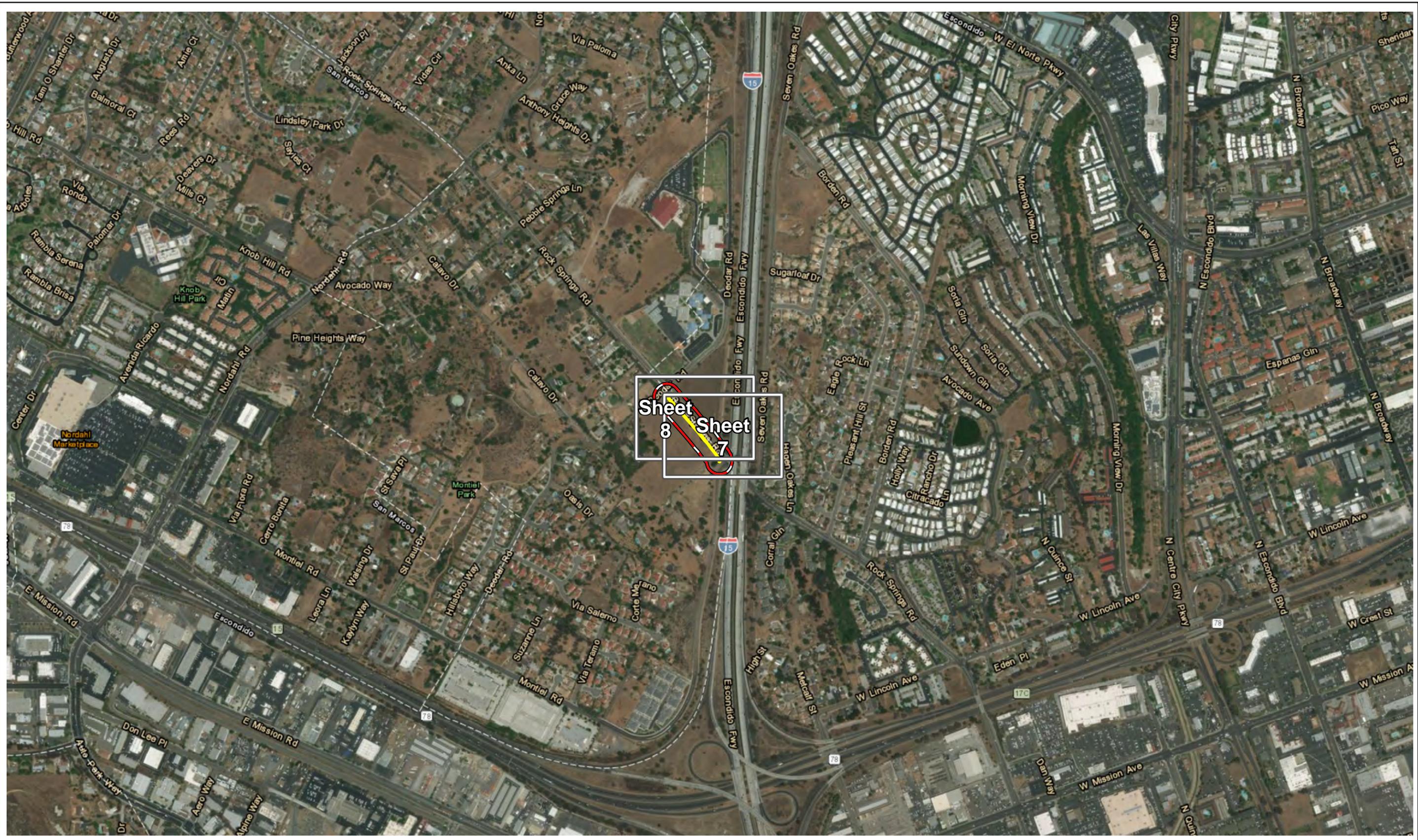
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent



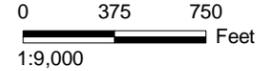
- Legend**
- Wetland Sample Point
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - ▭ Coastal and Valley Freshwater Marsh
 - ▭ Non-native Woodland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019





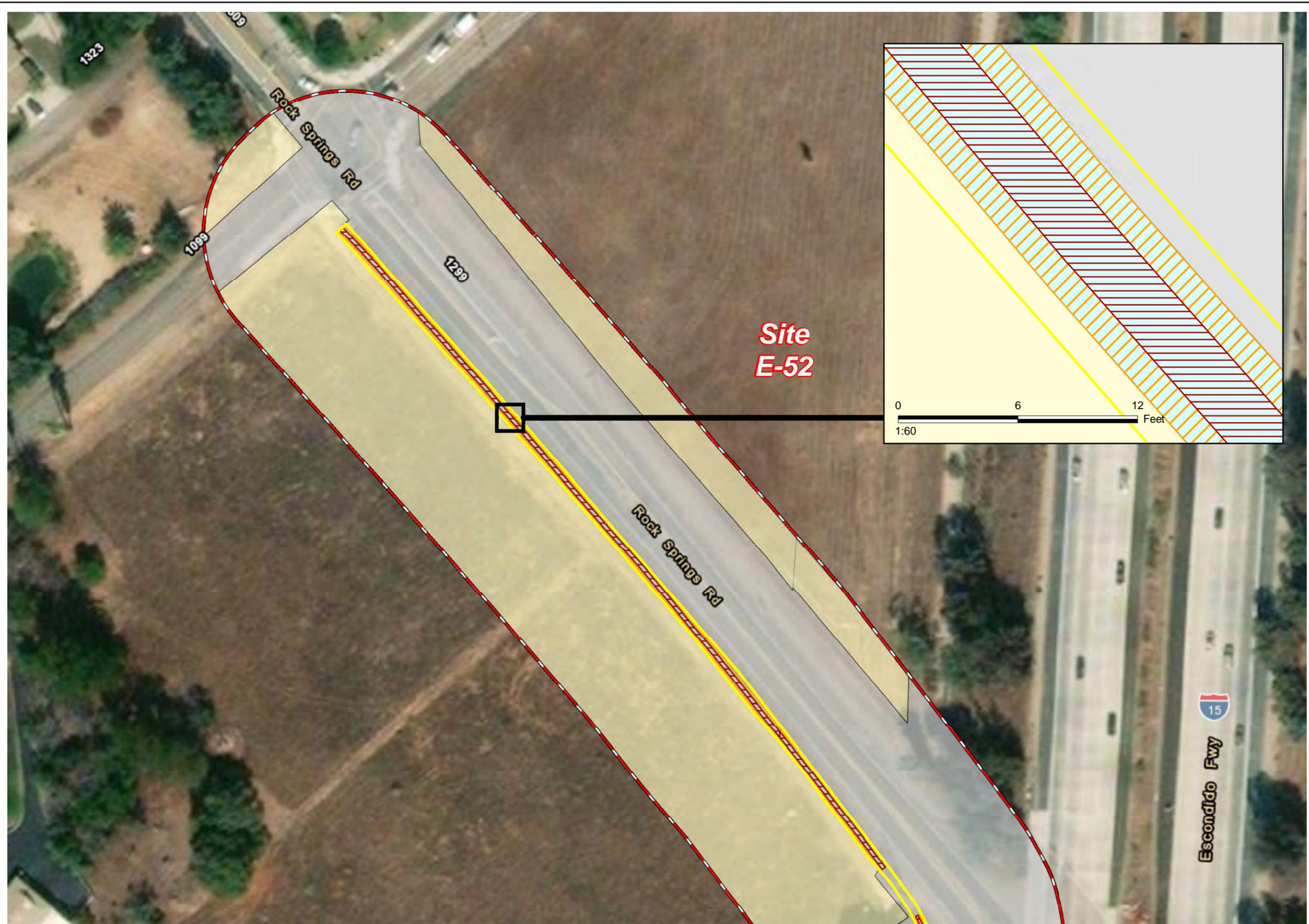
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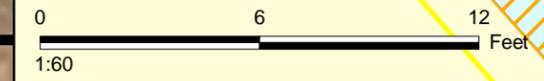
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

Overview
E-52
Rock Springs (1)
Escondido RGP 94 Channel Maintenance Project

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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed



Source: City of Escondido; ICF 2019

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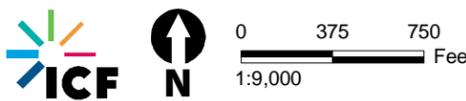
- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed

Source: City of Escondido; ICF 2019



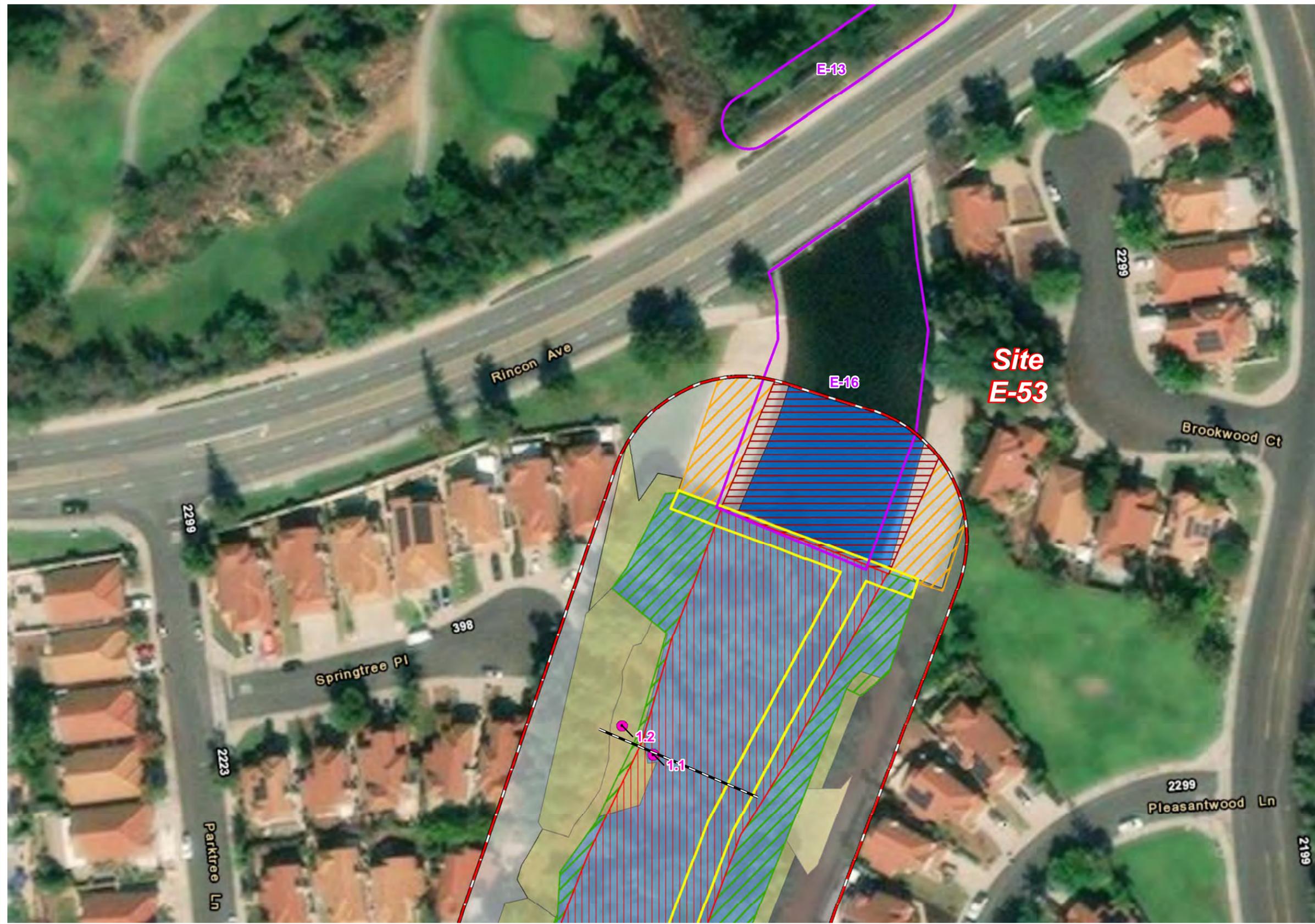


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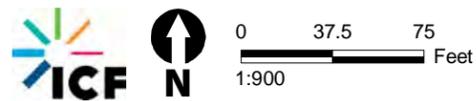
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

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- Legend**
- OHWM Transects
 - Wetland Sample Point
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Grove
 - Open Water
 - So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



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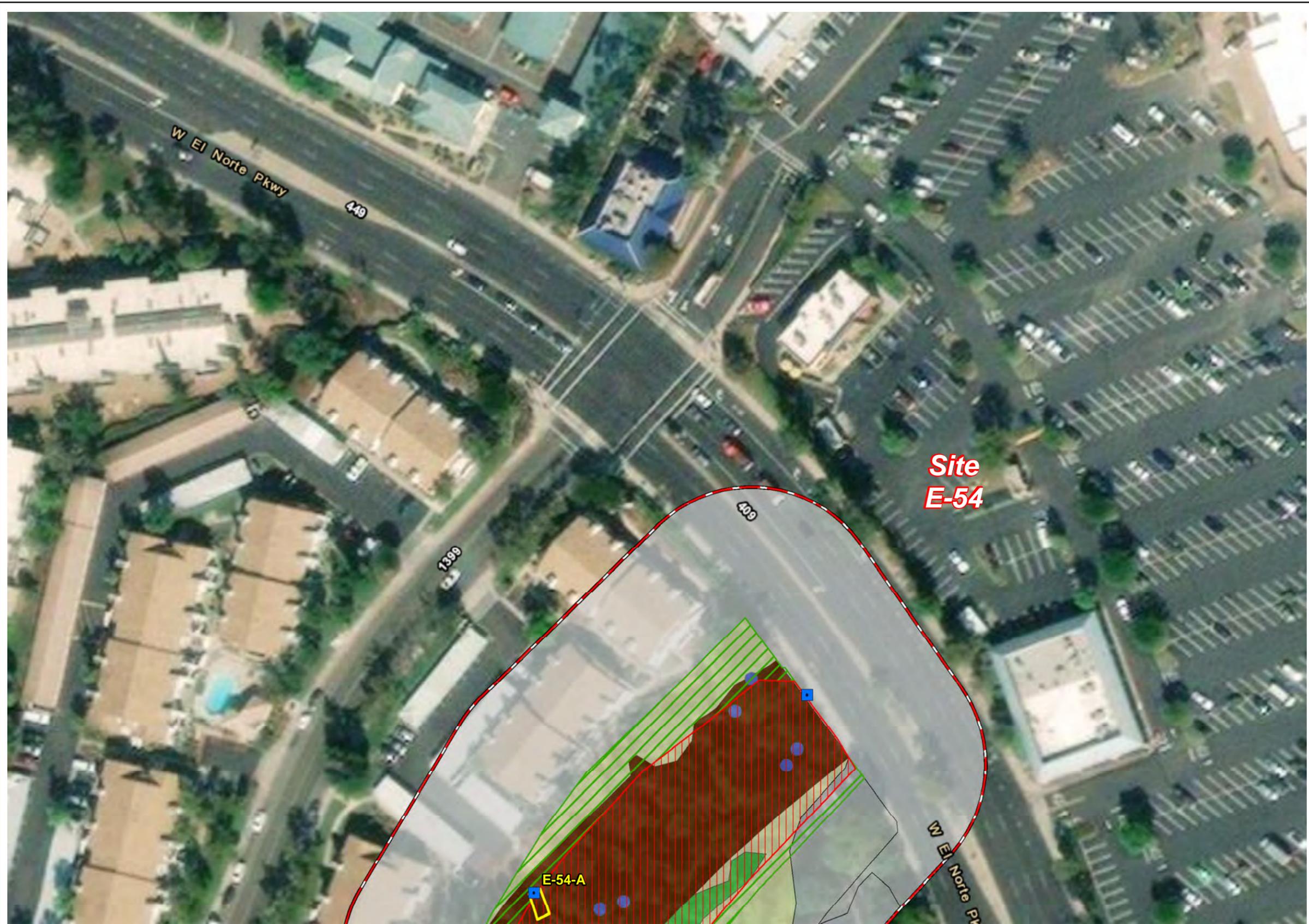


- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Eucalyptus Grove
 - Eucalyptus Woodland
 - So. Cottonwood-Willow Riparian Forest
 - Southern Riparian Scrub
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



\\PDC\TRD\S\GIS\Projects_1\City of Escondido\RGP_Channel\Site\Figures\Bio\FoxX_Veg_v4.mxd; User: 37937; Date: 11/16/2019

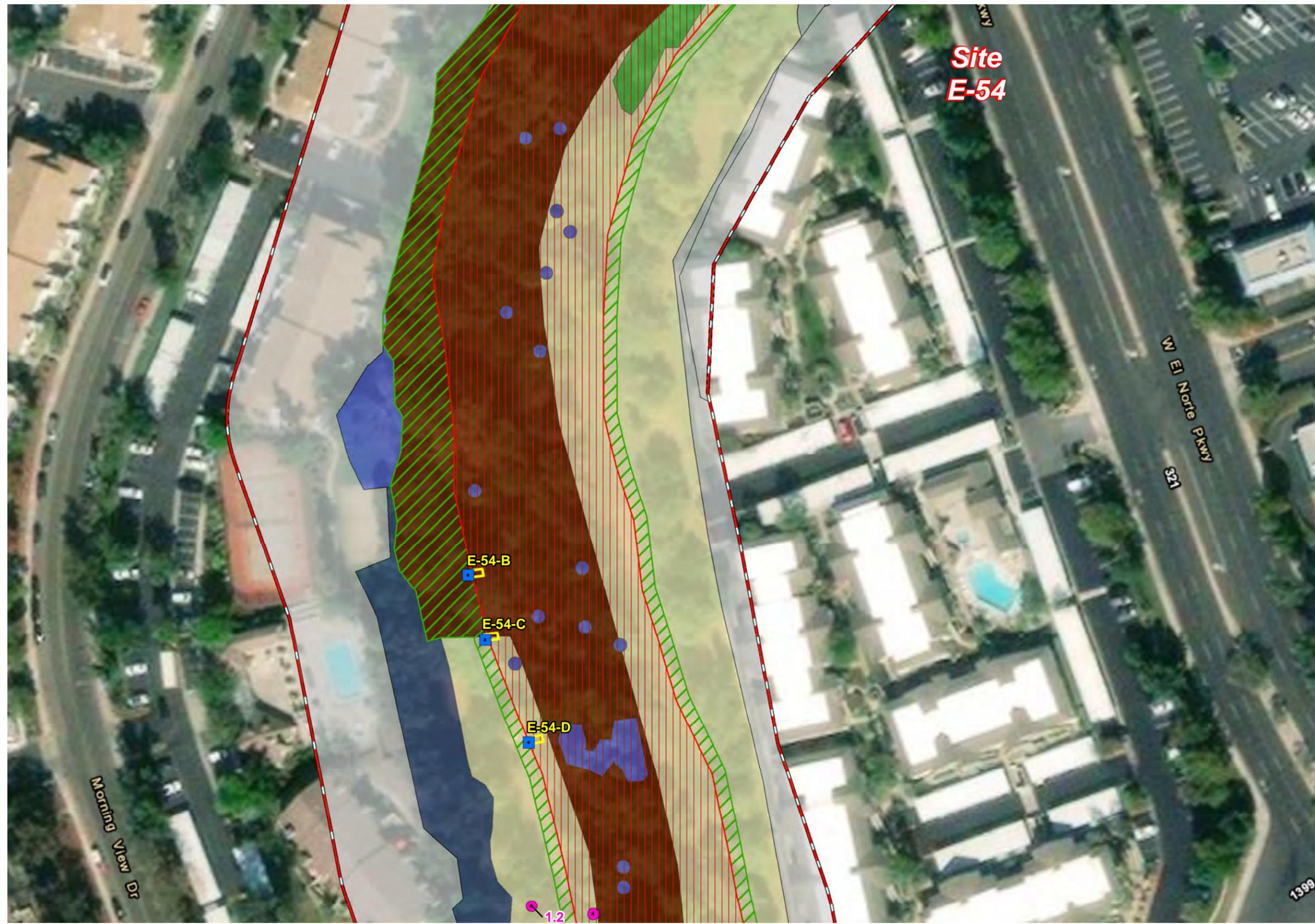


- Legend**
- Outlet
 - 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coastal and Valley Freshwater Marsh
 - Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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Legend

- Wetland Sample Point
- Outlet
- 100-ft Buffer
- Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
- Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
- Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
- Coastal and Valley Freshwater Marsh
- Disturbed So.Cottonwood-Willow Riparian Forest
- So.Cottonwood-Willow Riparian Forest
- Non-native Grassland
- Non-native Woodland
- Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Outlet
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - Eucalyptus Woodland
 - Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed So. Cottonwood-Willow Riparian Forest
 - So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



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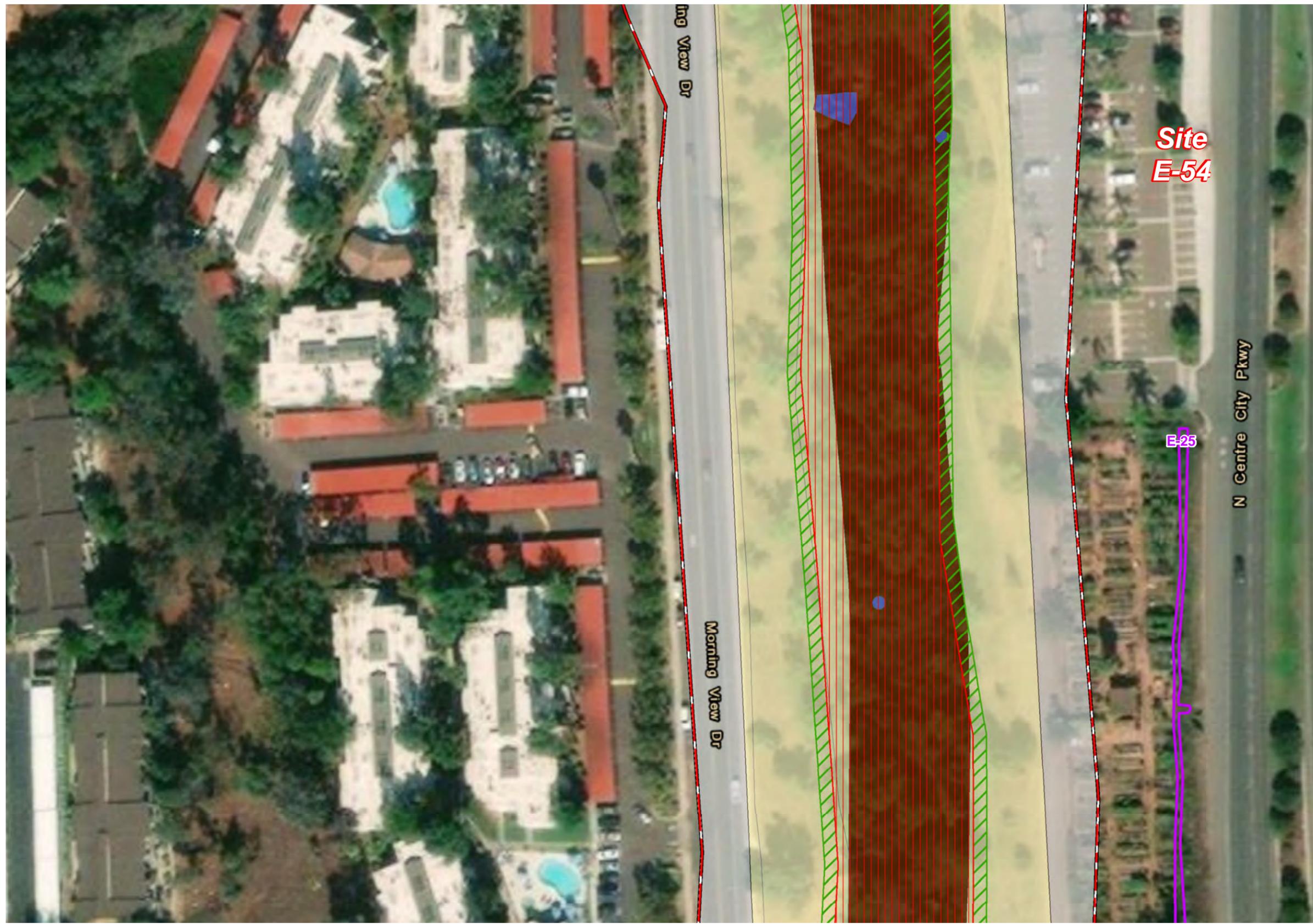


- Legend**
- OWHM Transects
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
 - Disturbed So.Cottonwood-Willow Riparian Forest
 - So.Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019

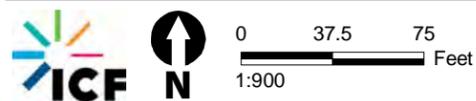


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- Legend**
- Wetland Sample Point
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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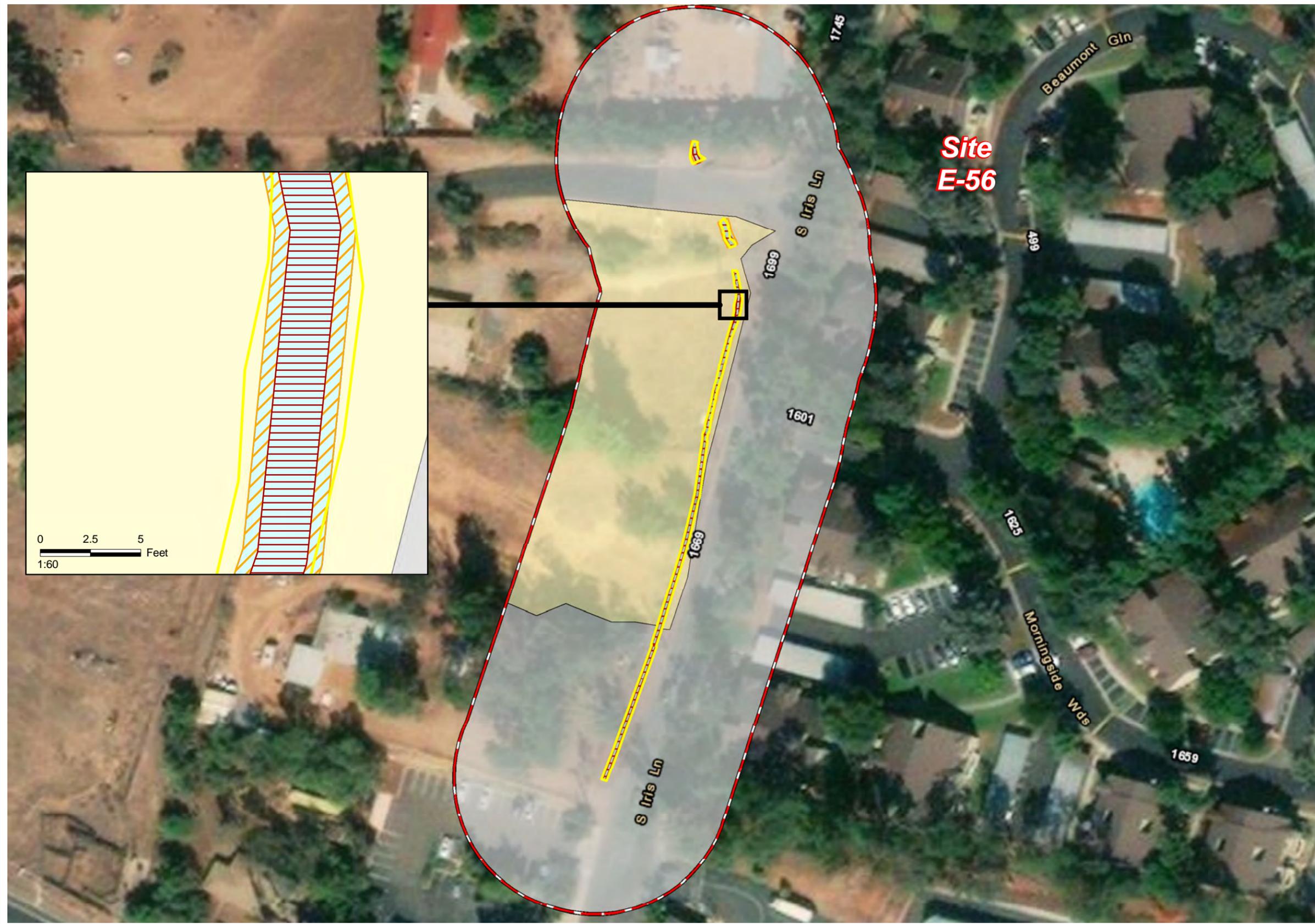


- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coast Live Oak Woodland
 - So. Cottonwood-Willow Riparian Forest
 - Southern Willow Scrub
 - Non-native Grassland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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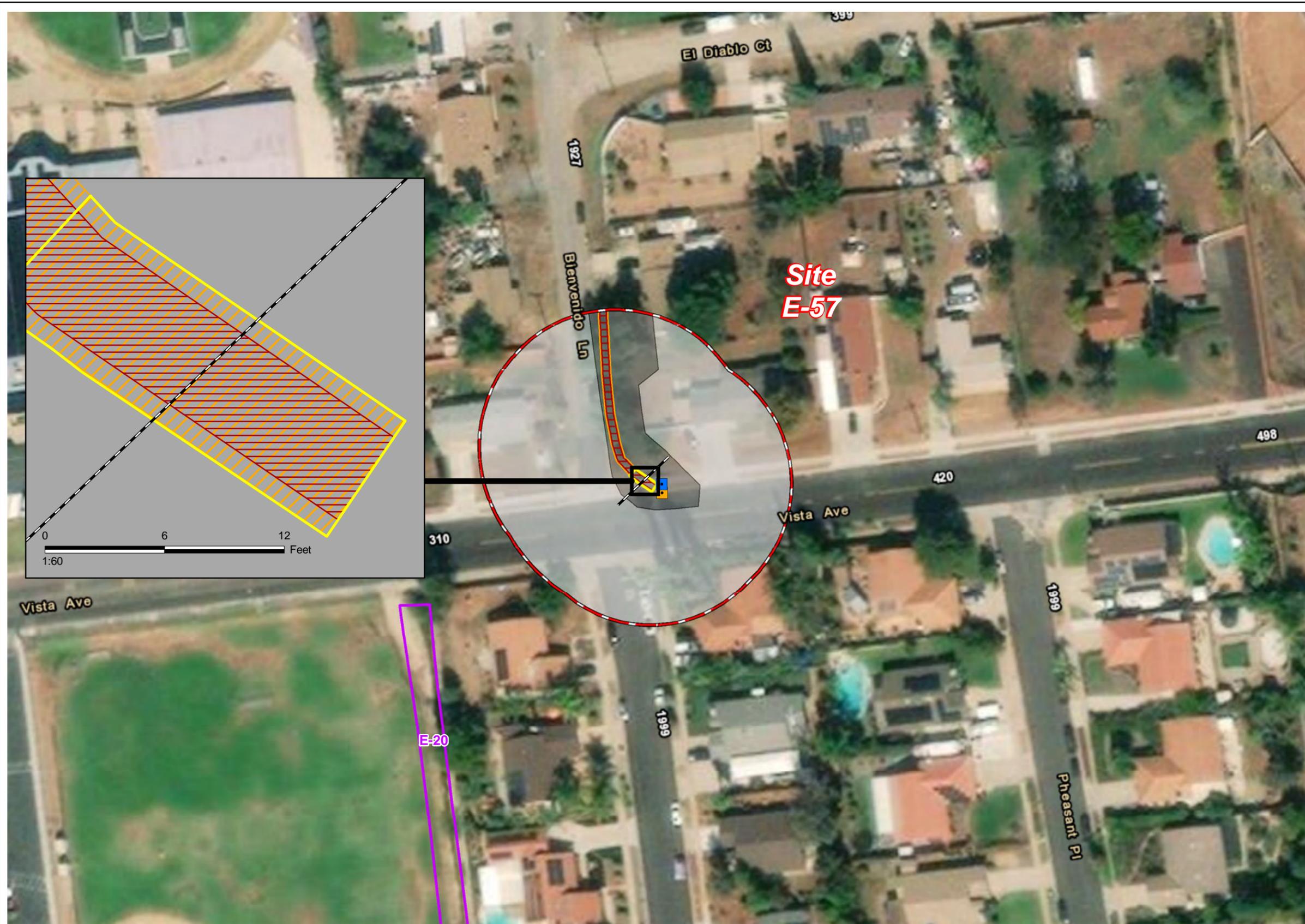
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed

0 2.5 5
1:60 Feet

0 37.5 75
1:900 Feet

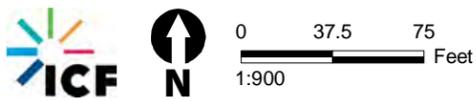
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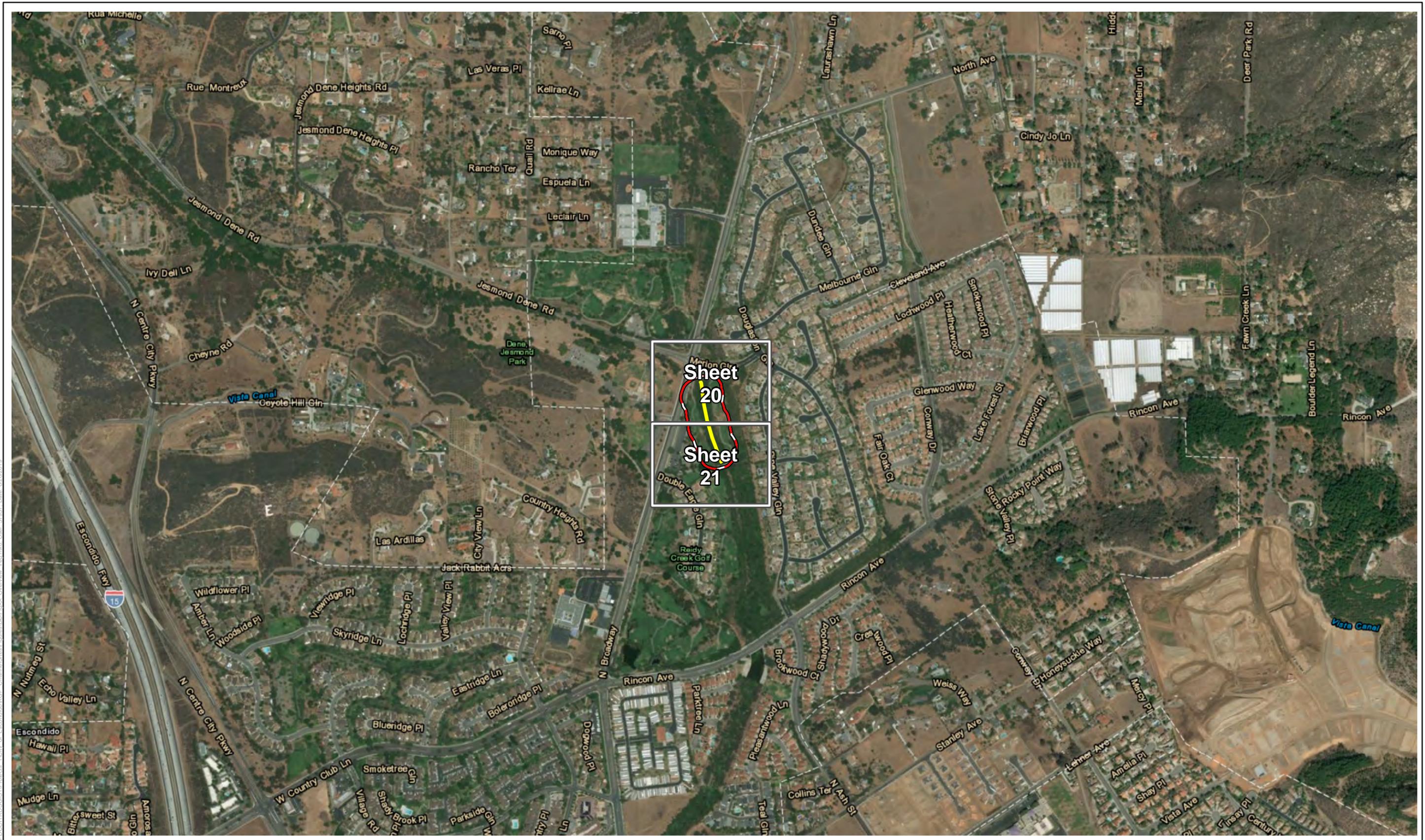
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- Legend**
- Inlet
 - Outlet
 - OHWM Transect
 - Maintenance Sites
 - Current RGP Maintenance Footprints
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



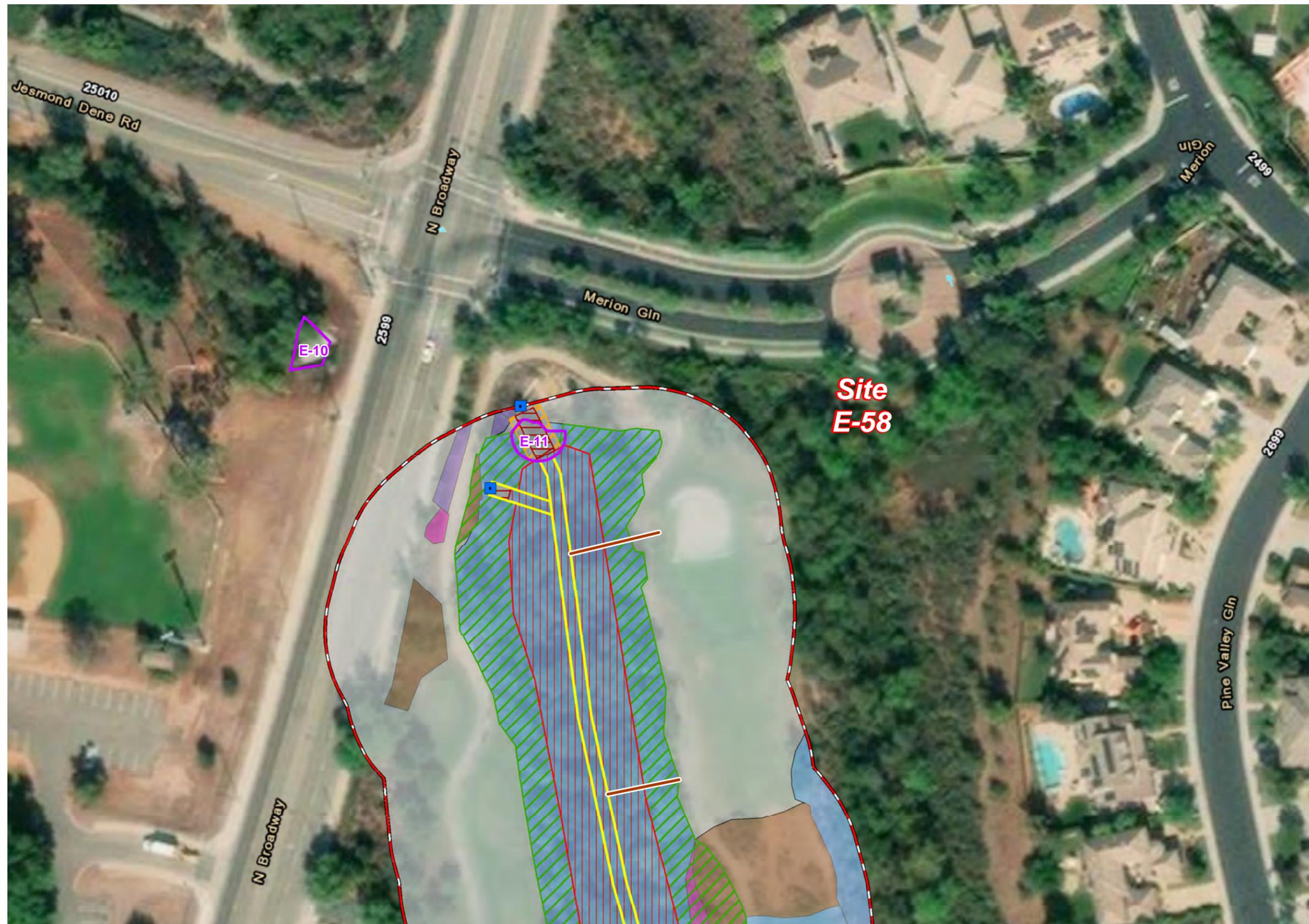


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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

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- Legend**
- Access Route
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Non-Native Grassland: Broad-leaf Dominated
 - Mulefat Scrub
 - So. Cottonwood-Willow Riparian Forest
 - Southern Riparian Scrub
 - Urban / Developed

Source: City of Escondido; ICF 2019



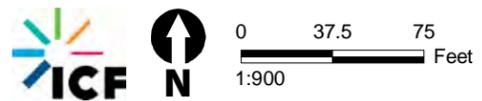
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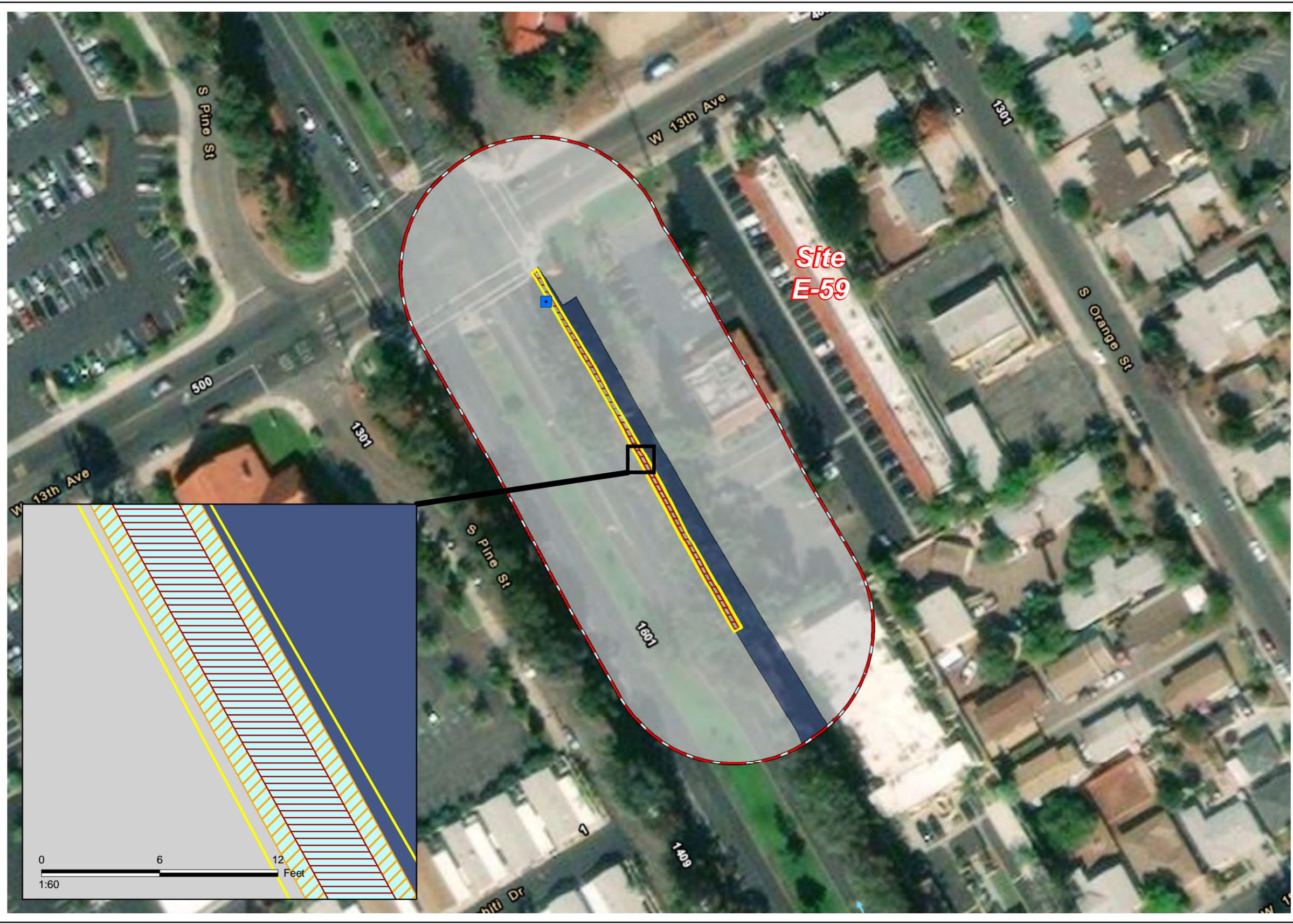
**Site
E-58**

- Legend**
- OWHM Transects
 - Wetland Sample Point
 - Inlet
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Coastal and Valley Freshwater Marsh
 - Emergent Wetland
 - Mulefat Scrub
 - So. Cottonwood-Willow Riparian Forest
 - Southern Arroyo Willow Riparian Forest
 - Southern Riparian Scrub
 - Urban / Developed

Source: City of Escondido; ICF 2019

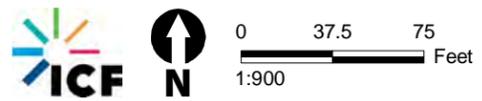


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- Legend**
- Outfall
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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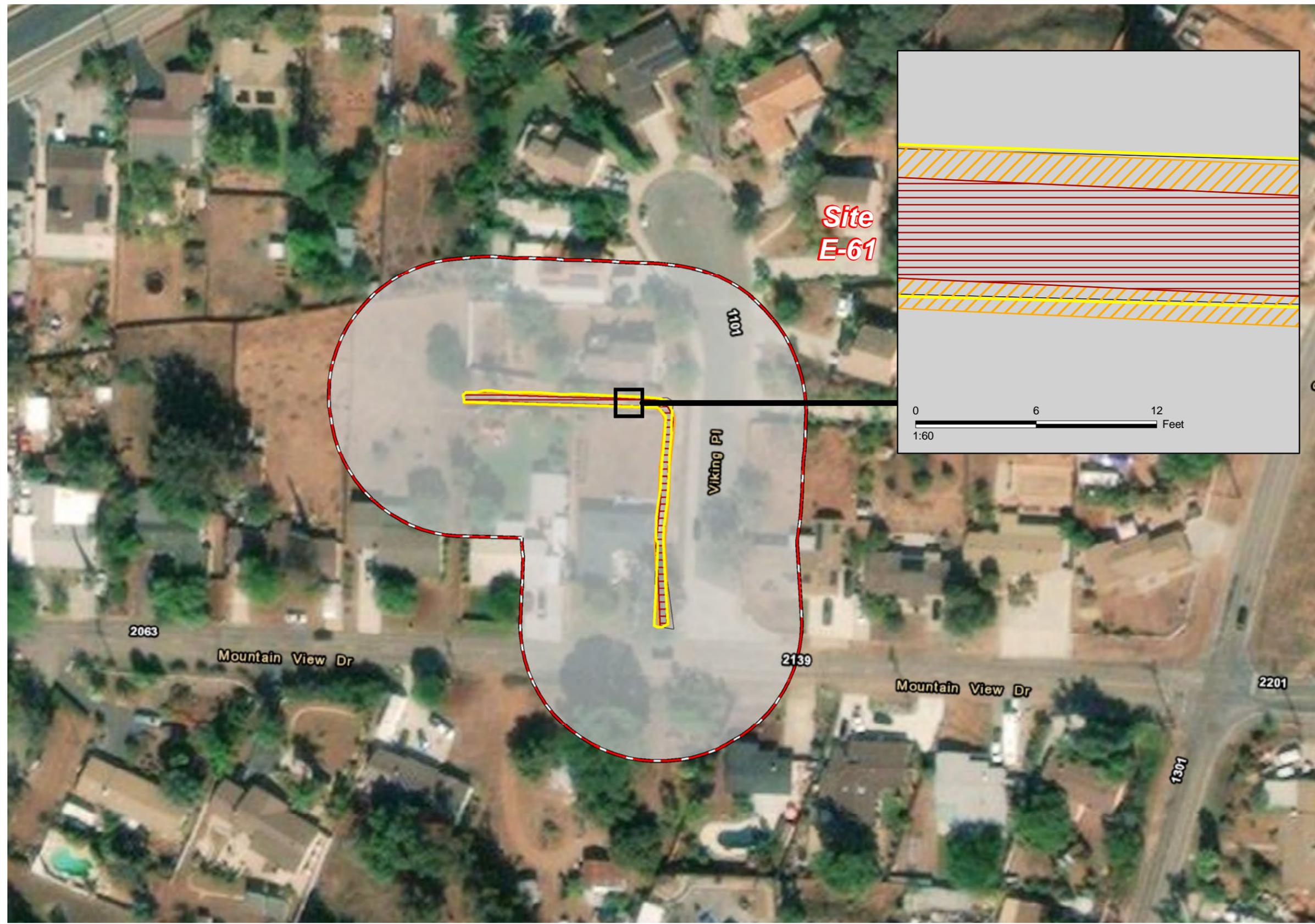


- Legend**
- OHWM Transects
 - Wetland Sample Point
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Emergent Wetland
 - Southern Willow Scrub
 - Diegan Coastal Sage Scrub
 - Disturbed Habitat
 - Urban / Developed

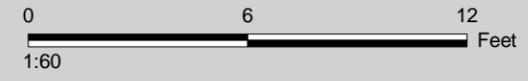
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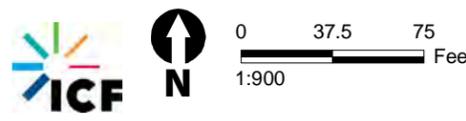
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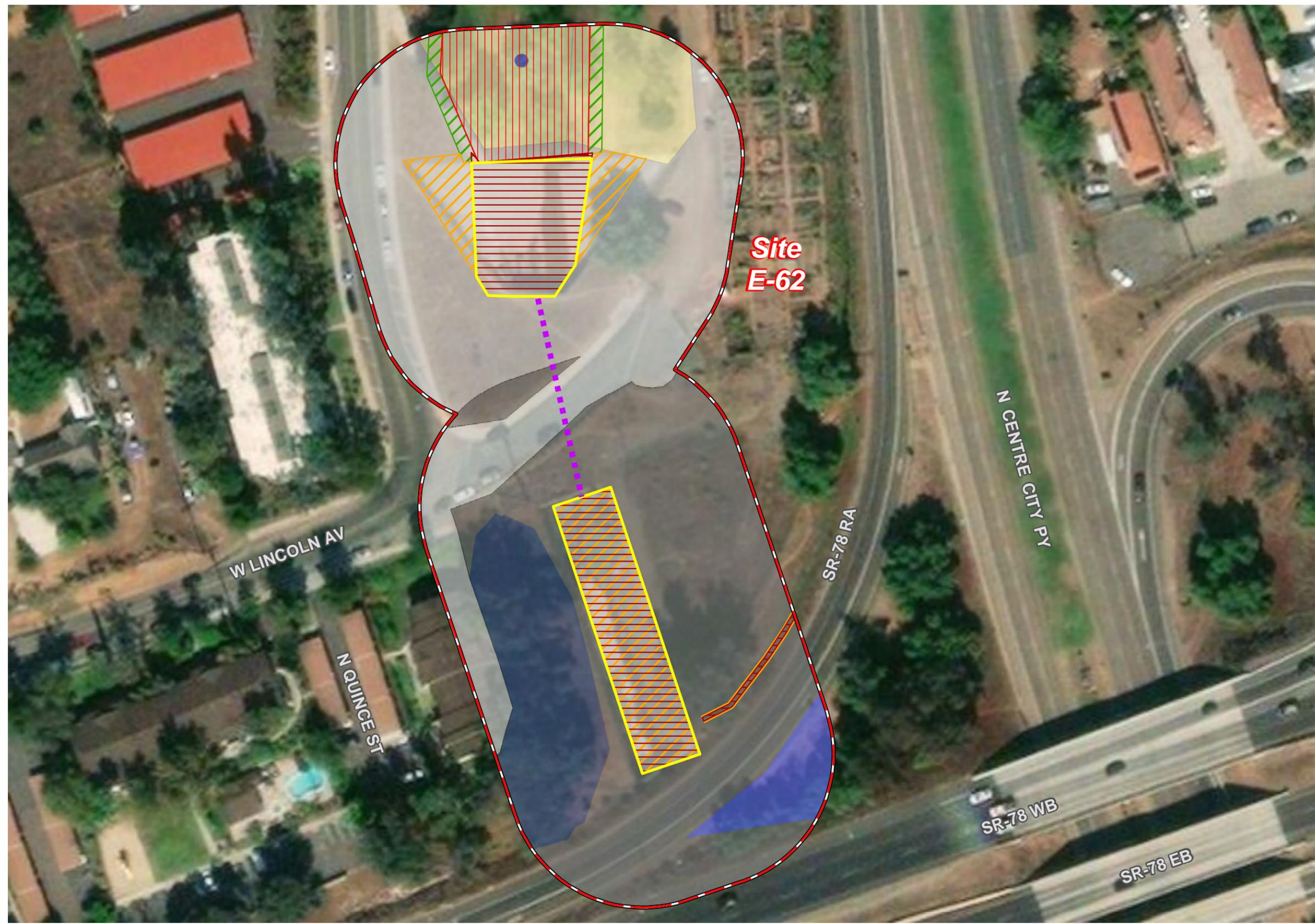
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Urban / Developed



Source: City of Escondido; ICF 2019

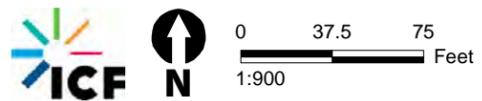


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- Legend**
- Culvert
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - ▭ Eucalyptus Woodland
 - ▭ Non-native Grassland
 - ▭ Non-native Woodland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Extended Maintenance Site
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019





Sheet
28
Sheet
29

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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

Overview
H-14
Miller Ave (2)
Escondido RGP 94 Channel Maintenance Project

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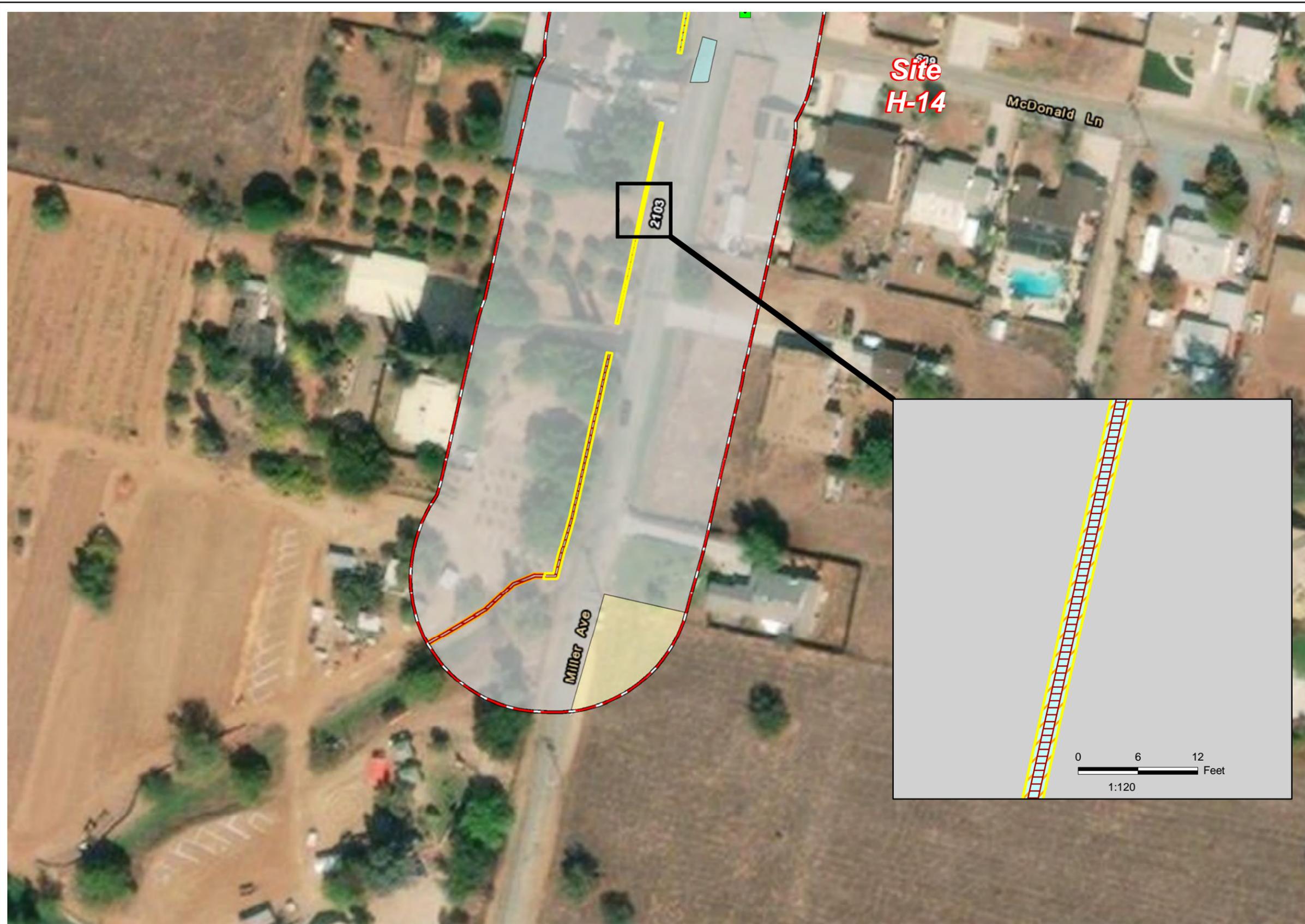


- Legend**
- Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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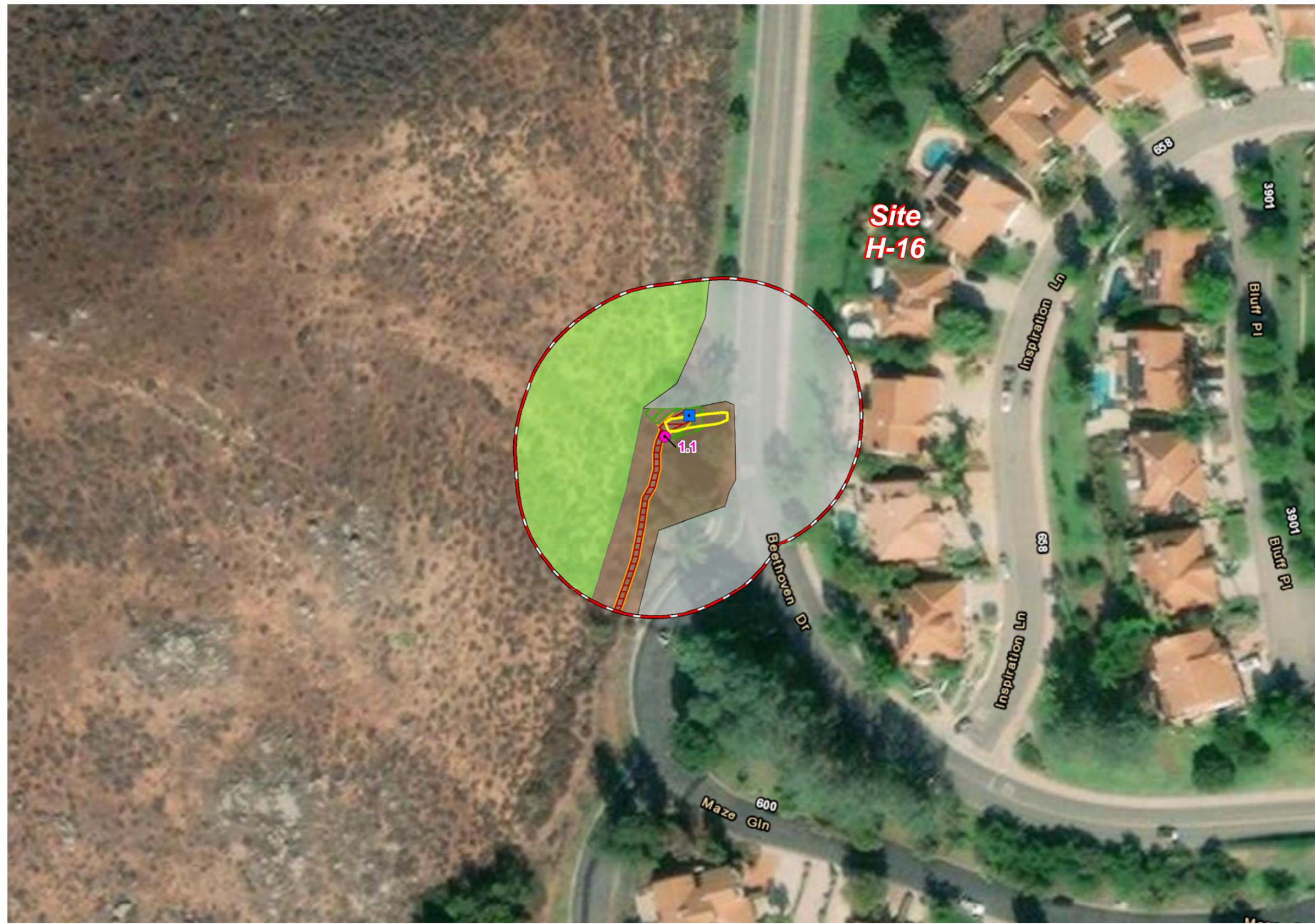


- Legend**
- Outlet
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Diegan coastal sage scrub
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019

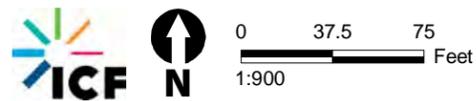


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- Legend**
- Wetland Sample Point
 - Outlet
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
- USACE/RWQCB Jurisdiction**
- ▭ Nonwetland Waters
 - ▭ Wetland Waters
- CDFW Jurisdiction**
- ▭ Riparian Extent
 - ▭ Channel Bed and Bank
- Vegetation**
- ▭ Diegan coastal sage scrub
 - ▭ Southern Riparian Scrub
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019

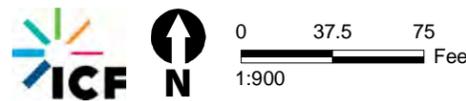


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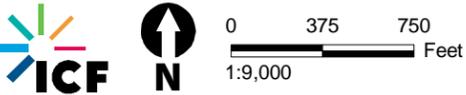
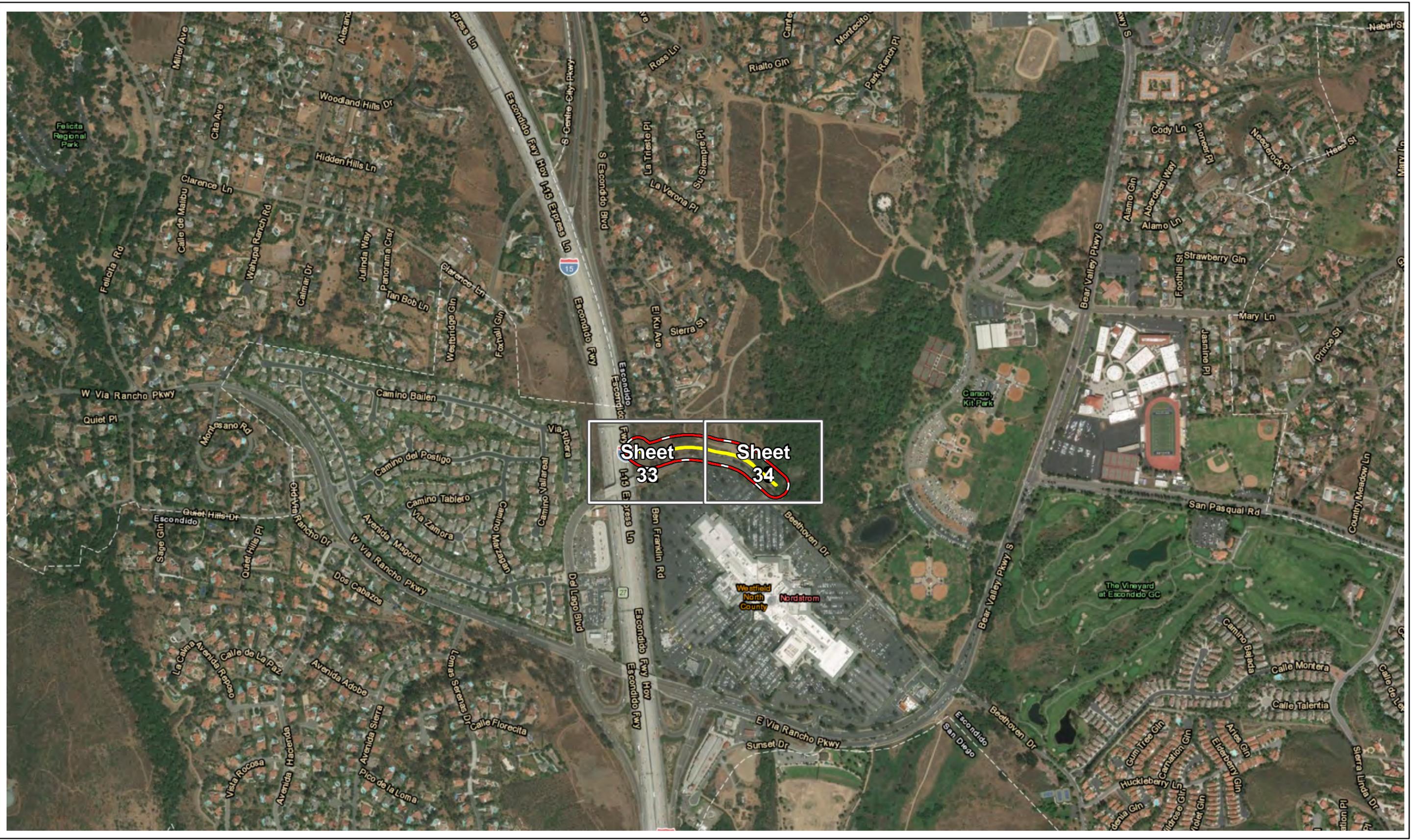


- Legend**
- Wetland Sample Point
 - Outlet
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
- USACE/RWQCB Jurisdiction**
- ▭ Nonwetland Waters
 - ▭ Wetland Waters
- CDFW Jurisdiction**
- ▭ Riparian Extent
 - ▭ Channel Bed and Bank
- Vegetation**
- ▭ Emergent Wetland
 - ▭ Southern Arroyo Willow Riparian Forest
 - ▭ Non-native Grassland
 - ▭ Non-native Woodland
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019



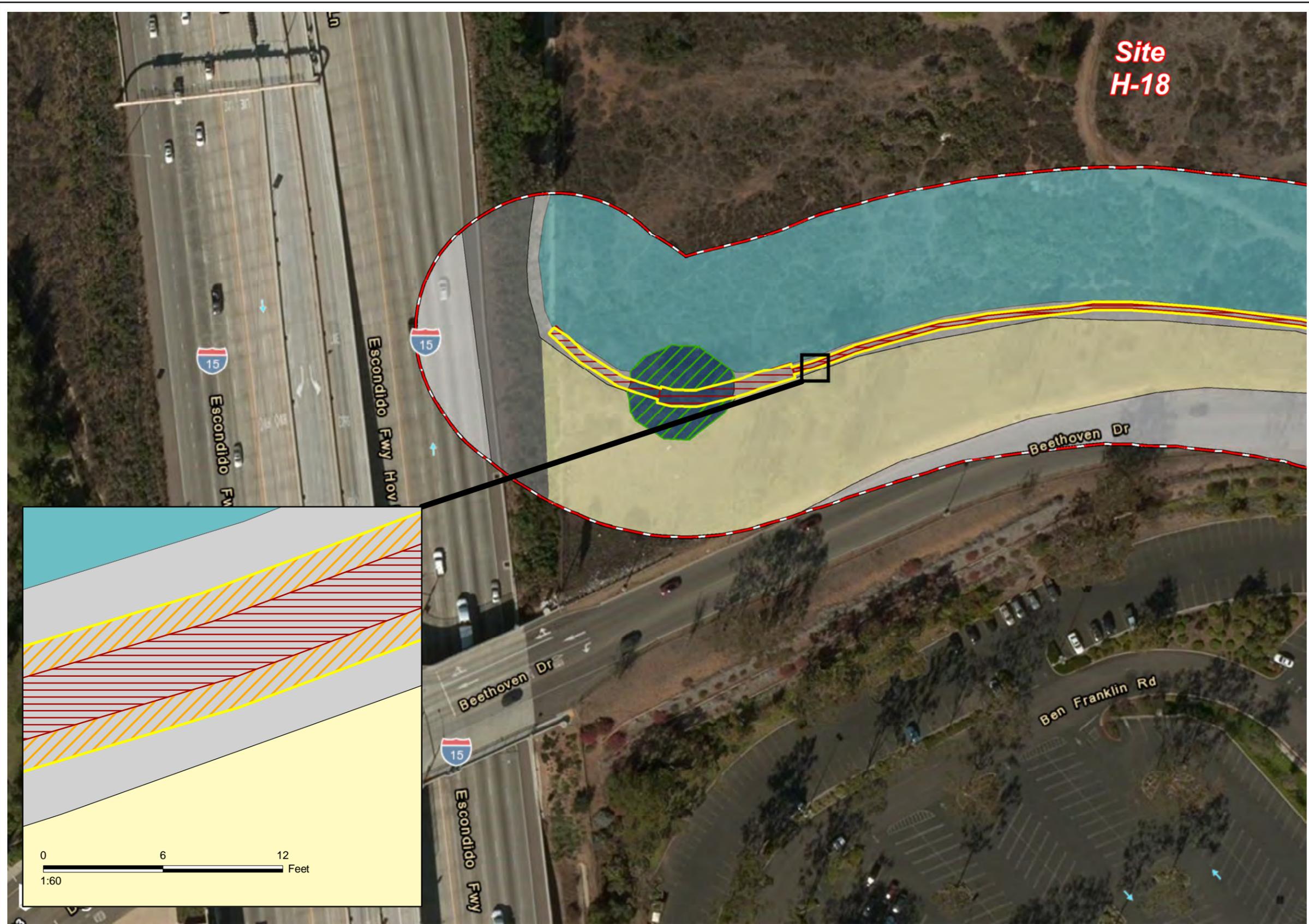
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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

Overview
H-18
Kit Carson Bike Trail
Escondido RGP 94 Channel Maintenance Project

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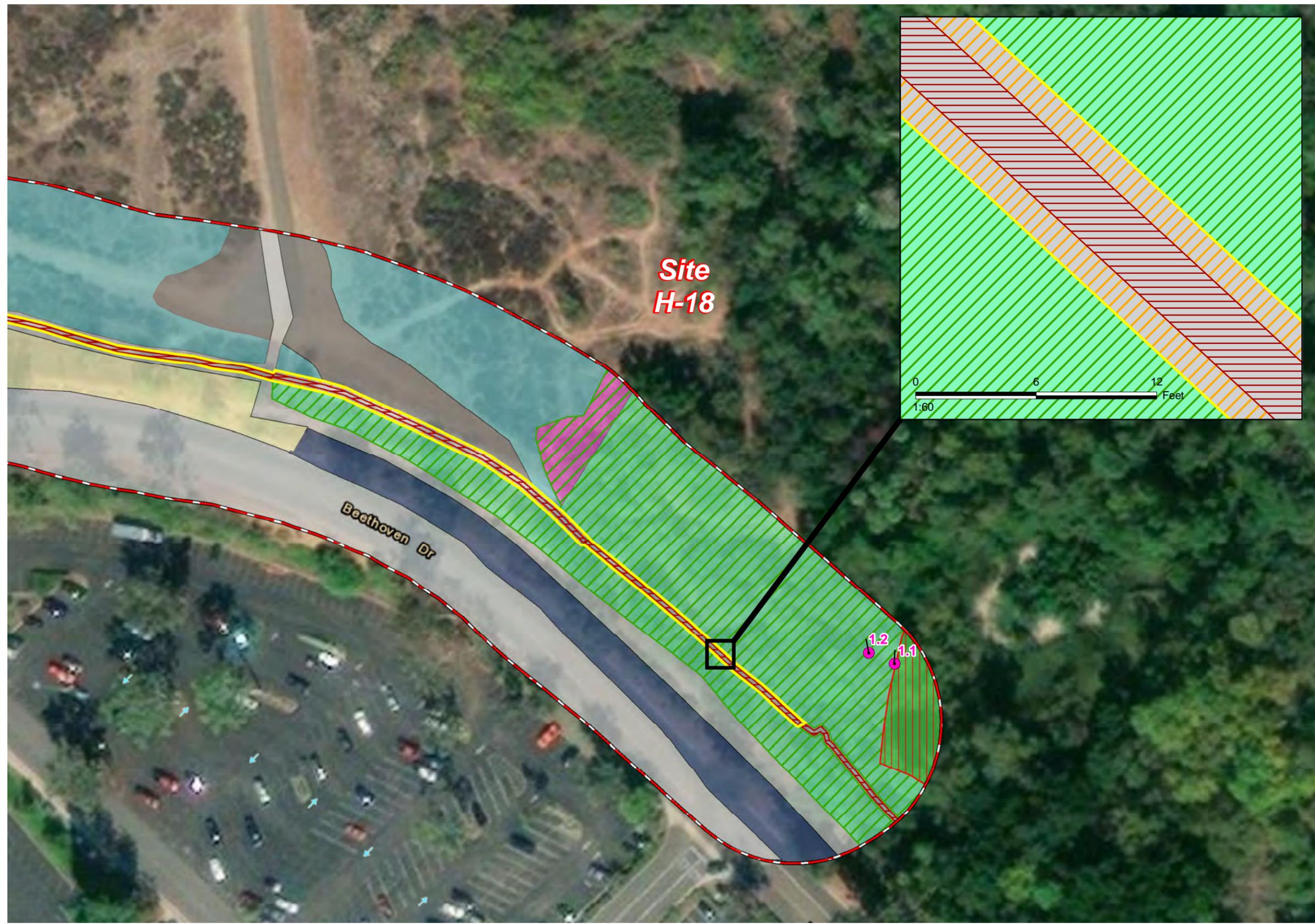


- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Southern Willow Scrub
 - Diegan Coastal Sage Scrub
 - Non-native Grassland
 - Disturbed Habitat
 - Urban / Developed

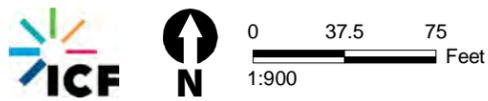
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- Legend**
- Wetland Sample Point
 - Maintenance Sites
 - ▭ 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- ▭ Nonwetland Waters
 - ▭ Wetland Waters
- CDFW Jurisdiction**
- ▭ Riparian Extent
 - ▭ Channel Bed and Bank
- Vegetation**
- ▭ Eucalyptus Woodland
 - ▭ Coastal and Valley Freshwater Marsh
 - ▭ Mulefat Scrub
 - ▭ Southern Arroyo Willow Riparian Forest
 - ▭ Diegan Coastal Sage Scrub
 - ▭ Non-native Grassland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed



Source: City of Escondido; ICF 2019

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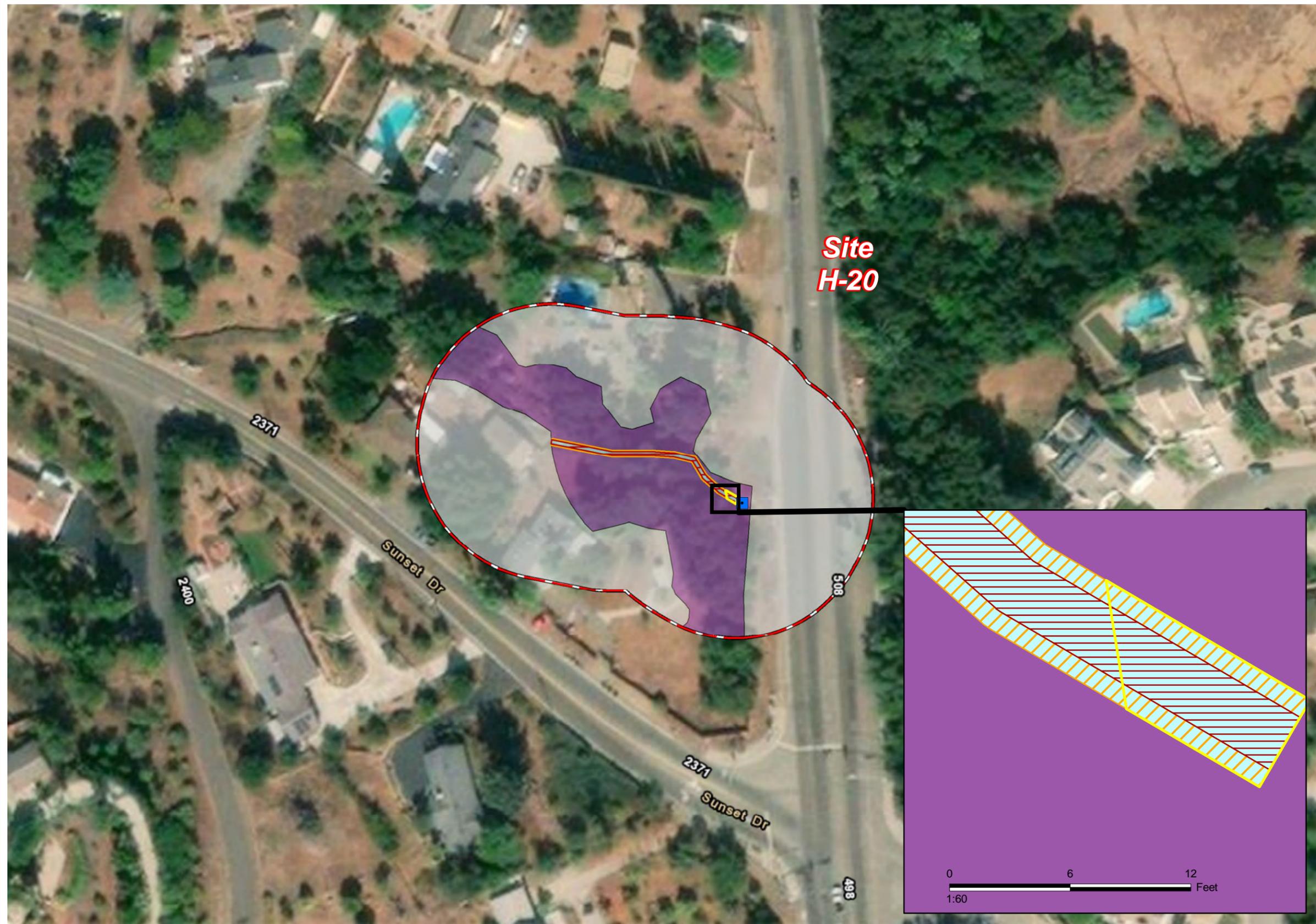


- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coast Live Oak Woodland
 - Southern Willow Scrub
 - Disturbed Habitat
 - Urban / Developed

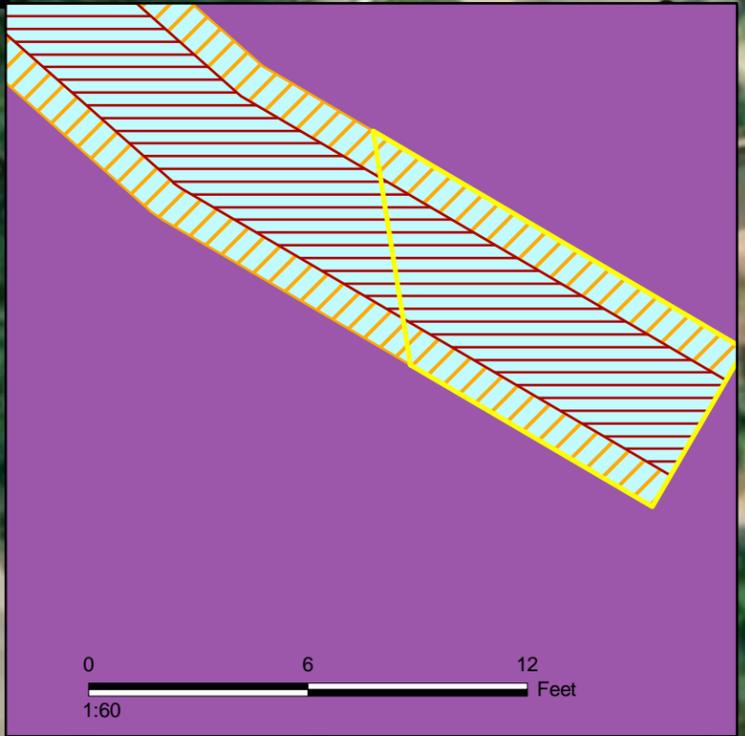
Source: City of Escondido; ICF 2019



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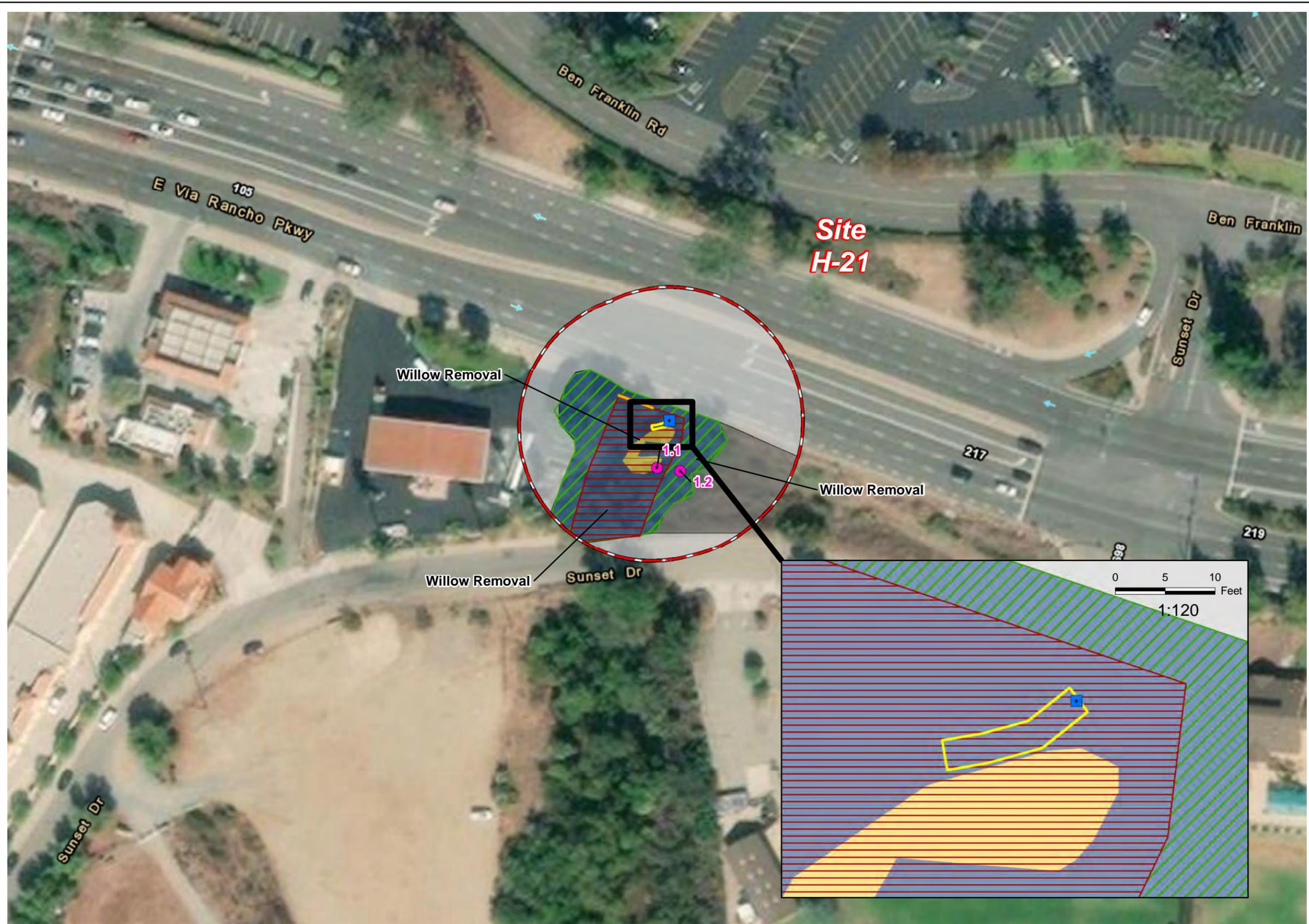
- Legend**
- Outlet
 - Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coast Live Oak Woodland
 - Unvegetated Channel
 - Urban / Developed



Source: City of Escondido; ICF 2019



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- Legend**
- Outlet
 - Wetland Sample Point
 - Box Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Emergent Wetland
 - Southern Willow Scrub
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



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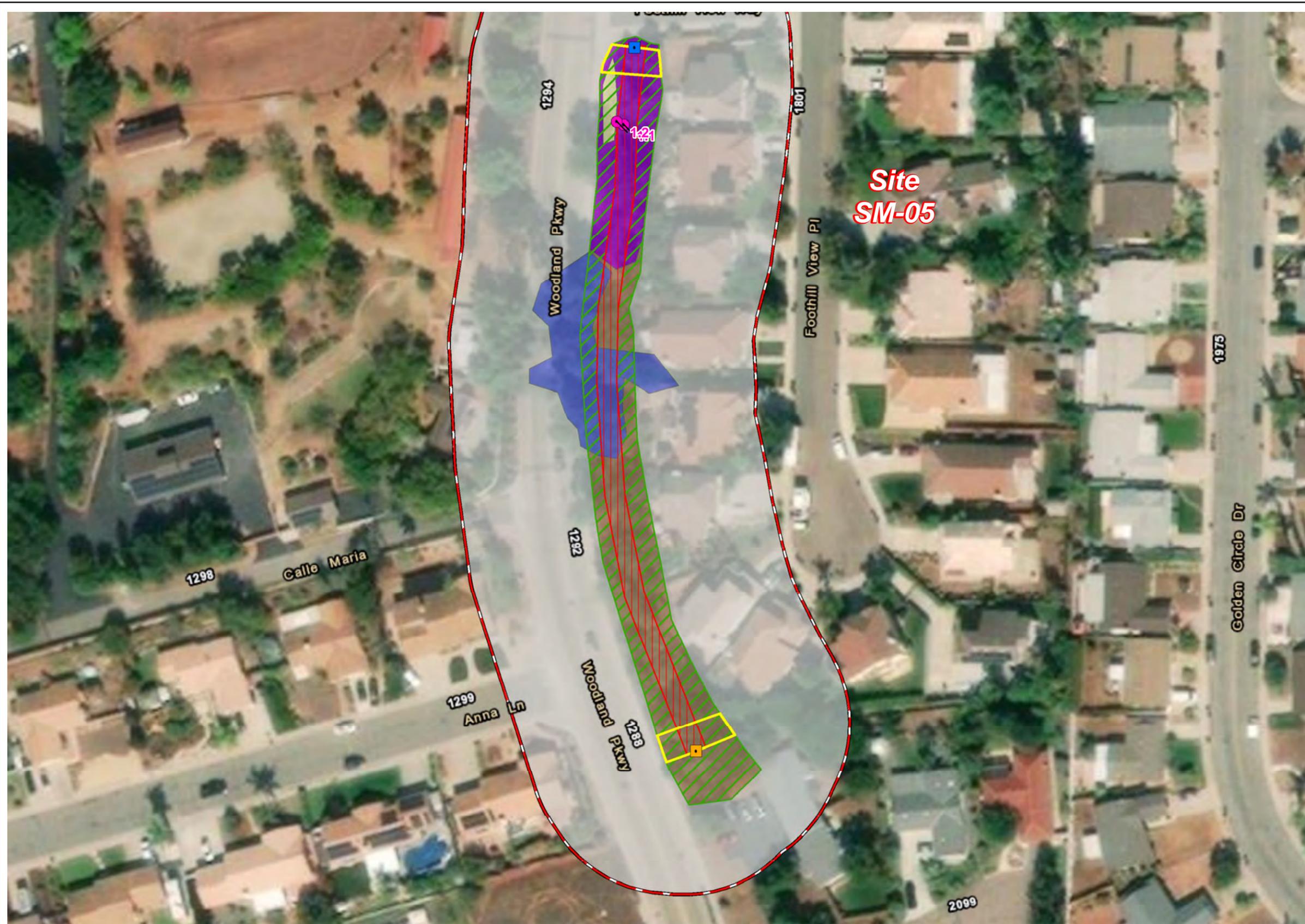


- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Southern Coast Live Oak Riparian Forest
 - Southern Arroyo Willow Riparian Forest
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Wetland Sample Point
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- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Southern Coast Live Oak Riparian Forest
 - Southern Riparian Scrub
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



TABLE 2-1. PROPOSED PROJECT SITE LOCATIONS AND PROPOSED ACTIVITIES

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|------------------|----------------------------|--------------------|---------------------------------|---|---|
| New Sites | | | | | |
| E-48 | W 4th Ave | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. • No dragging of equipment along banks and no equipment in channel. |
| E-49 | W 5 th and Pine | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. • No dragging of equipment along banks and no equipment in channel. |
| E-50 | W 5th Ave | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. • No dragging of equipment along banks and no equipment in channel. |
| E-51 | 800 W Valley | Earthen | Earthen Segment – Handwork Only | Removal of nonnative vegetation; trimming of native trees/shrubs as needed. | <ul style="list-style-type: none"> • No equipment proposed. • Use of both manual and mechanical hand tools only to cut and remove nonnative vegetation. • Native trees and shrubs that inhibit flows will be trimmed. • Newly constructed access ramps will be used to access site. |
| E-52 | Rock Springs | Earthen & Concrete | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. • No dragging of equipment along banks and no equipment in channel. |

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|-------------|---|----------------------|---|--|--|
| E-53 | Reidy Creek: Rincon to Pleasantwood | Earthen | 15 feet from concrete apron (full bank width) 10-foot wide pilot channel | Remove accumulated sediment and herbaceous vegetation for pilot channel Handwork – trimming of native trees/shrubs as needed. | <ul style="list-style-type: none"> • Equipment to be within concrete portion of channel to clear 15 feet from apron. • Dirt access road along eastern side of channel to be used to access pilot channel and scoop out sediment using backhoe or excavator. • Staging equipment on channel bank. • Native vegetation will be trimmed using hand tools within pilot channel area to allow access. • Sediment and debris spoil pile will be placed temporarily outside of jurisdictional waters within access road. |
| E-54 | Reidy Creek – Morning View | Earthen | E-54-A (Sheet 9) – 20 feet long x 10 feet wide E-54-B – thru E- 54-I; E-54-K (Sheets 10–12) – 10 feet long x 5 feet wide E-54-J (Sheet 12) – 30 feet long x 5 feet wide (due to slope and trees in flow path) Handwork/Tree Removal for full site | At outlets – Remove accumulated sediment Handwork – Removal of nonnative vegetation; trimming of native trees/shrubs as needed. | <ul style="list-style-type: none"> • Access from cul-de-sacs or disturbed areas adjacent to the creek. • Equipment will be staged on bank and within ordinary high-water mark to access outlet. Use of backhoe or excavator to unclog outlet and create pilot channel downstream of outlets. • Use of both manual and mechanical hand tools only to cut and remove nonnative vegetation. • Native trees and shrubs that inhibit flows will be trimmed. |
| E-55 | HARRF | Concrete | Full Site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | <ul style="list-style-type: none"> • Equipment will be staged on developed areas adjacent to channel. • May need to have equipment within channel to clear downstream segment. |
| E-56 | McLeod Park | Earthen & Asphalt | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment to be within channel to remove and restore drainage ditch to original contours. |

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|-------------|-------------------------|-------------|---|--|---|
| E-57 | Bienvenido and Vista | Earthen | 20 feet from headwall x full bank width | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. |
| E-58 | Reidy Creek Golf Course | Earthen | 10 feet total wide pilot channel | <p>Remove accumulated sediment and herbaceous vegetation for pilot channel</p> <p>Handwork – trimming of native trees/shrubs as needed.</p> | <ul style="list-style-type: none"> Equipment to be within channel to clear for pilot channel. Native vegetation will be trimmed using hand tools within pilot channel area to allow access for equipment Access routes as shown on figures will be trimmed using hand tools to allow access out of channel to remove sediment and debris. Sediment and debris will be removed from site. If needed, temporarily spoil pile will be located outside of jurisdictional waters within the golf course. |
| E-59 | E. Side CCP and 13th | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. |
| E-60 | Oak Valley Lane | Earthen | 20-foot radius from headwall | <p>One willow tree to be removed.</p> <p>Remove accumulated sediment and herbaceous vegetation.</p> <p>Handwork – trimming of native trees/shrubs as needed.</p> | <ul style="list-style-type: none"> One-time willow tree will be fully removed (root and all). Willow directly downstream of outlet and blocking flow. Equipment will be staged on the street and backhoe or excavator will be used to scoop out sediment to unclog outlet. Hand tools to trim native shrubs and trees, as needed. |
| E-61 | Viking Place | Concrete | Full Site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | <ul style="list-style-type: none"> Equipment will be staged on developed areas adjacent to channel. |

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|-------------|---------------------------|-------------|--|--|---|
| E-62 | Reidy Creek – Lincoln Ave | Concrete | Full Site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | <ul style="list-style-type: none"> Equipment will enter the concrete channel to conduct maintenance activities. |
| H-14 | Miller Ave | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. |
| H-15 | Sierra Linda | Earthen | 20 feet from headwall | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. |
| H-16 | Concerto and Beethoven | Earthen | Access to outlet and 20 feet from headwall | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet and create pilot channel. No dragging of equipment along banks and no equipment in channel. |
| H-17 | Bear Valley Pkwy | Earthen | 20 feet from headwall x 5 feet wide | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. |
| H-18 | Kit Carson Bike Trail | Concrete | Full Site Concrete Channel | <p>Remove accumulated sediment and vegetation within Concrete Channel</p> <p>Portion of concrete is broken and requires repairs.</p> | <ul style="list-style-type: none"> Equipment/temporary spoil piles within trail/disturbed areas. A bobcat will drive to the downstream end of the concrete channel and push accumulated sediment upstream to temporary spoil pile location. Native tree trimming as needed to allow equipment access in channel. |

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|-------------|----------------------------------|-------------|---|--|---|
| H-19 | Encino and Amparo | Earthen | Full Site | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. • No dragging of equipment along banks and no equipment in channel. • All native trees (willows) occurring within the basin will be removed (root and all). |
| H-20 | Sunset and Bear Valley | Earthen | 30 feet from headwall | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop out sediment to unclog outlet. • No dragging of equipment along banks and no equipment in channel. |
| H-21 | Via Rancho Pkwy and Sunset Drive | Earthen | 15 feet x 3 feet wide from small outlet. Removal of 3–4 Willow Trees | Removal of 3–4 willow trees | <ul style="list-style-type: none"> • One-time willow tree removal. Willows will be cut at base and roots left in place. Hand tools used for removal. One willow blocking access to the site, 2-3 willows have large branches that are perpendicular to the drainage flow and has the potential to act as a debris jam during storm events. • Equipment will need to be within wetlands to access outlet area. Backhoe or excavator will be used to scoop out sediment to unclog outlet and create pilot channel to larger drainage. • Hand tools to trim native shrubs and trees, as needed. |
| SM-05 | Woodland Pkwy | Earthen | 20 feet from each headwall x width of bank | Remove accumulated sediment and weed removal Remove dead vegetation/debris throughout entire drainage | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop out sediment to unclog inlets and outlets. • No dragging of equipment along banks and no equipment in channel. • Native tree trimming as needed to allow equipment access. • Manual hand tools will be used to remove dead vegetation or debris that may be blocking flow. |

| Facility ID | Site Name | Lining Type | Maintenance Footprint | Maintenance Activities | Staging and Access |
|--|----------------------------|---------------|---|---|--|
| Extension of Existing Site | | | | | |
| H-02 A | 1840 S Centre City Pkwy | Earthen | Current RGP Site proposed for expansion | Remove accumulated sediment and weed removal | <ul style="list-style-type: none"> • Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. • No dragging of equipment along banks and no equipment in channel. |
| Mitigation Site to Compensate for Impacts from Projects Above | | | | | |
| N/A | Kit Carson Park Downstream | Earthen ditch | Full area will be enhanced | Enhancement would include removal of nonnative vegetation. Rehabilitation areas will require planting and seeding of native vegetation. | <ul style="list-style-type: none"> • Temporary fences may be needed to restrict access during restoration activities for public safety and the protection of site resources. • Nonnative weed removal will consist of hand removal, cutting or mowing, or chemical herbicide application • Invasive tree removal will require tree trunks to be cut to about 12 inches above ground. • Staging will occur adjacent to the mitigation site along disturbed areas or the Kit Carson parking lot. Access into the mitigation site will occur by foot. |

New Project Activities to Be Included in RGP 94

Additional O&M activities beyond the scope of what was approved in 2013 MND ENV 12-0001 and 2014 Addendum ENV 12-0001 are proposed for all 87 maintenance sites to be included in the amended RGP (i.e., both new facility locations and the currently covered facility locations). These new O&M activities are further described below.

Similar to the current O&M activities for currently covered maintenance sites, the City has made great efforts at each facility to constrain the extent and type of impact that would occur. In natural facilities with native vegetation growing in earthen-bottom channels, the City reviewed each site and minimized impacts to trimming the understory (trimming/clearing of vegetation under the tree canopy), limited the scale of impacts to the smallest radius necessary to allow for positive flow dependent on the size of the outlet, and/or impacting only the minimal low-flow channel. The City would remove native riparian trees only for the new sites that have identified tree removal listed in Table 2-1 above. In all other new sites, the City would avoid removal of native riparian trees and shrubs, and conduct only minor trimming of lower branches where necessary to maintain access and flow. Maintenance activities conducted within serviceable concrete-lined features (i.e., features that have intact concrete linings, do not support mature native trees or shrubs, and can therefore be maintained, through removal of sediment, debris, and opportunistic herbaceous vegetation, without alterations to the channel bed/bank or removal of established habitat) would not be limited to an acreage threshold, as no adverse or significant impacts would result from these activities. The activities are identified in Table 2-1 above. O&M activities are necessary to ensure proper function and integrity of the channel system and structures, and the activities do not otherwise alter or expand the existing system.

Repairs/Maintenance of Existing Hardscape Structures

The City proposes to include the repairs of existing concrete aprons and/or concrete-lined drainages as part of the RGP. Repairs would include minor repairs to segments of concrete-lined channels or riprap-lined segments that would not result in the modification of the character, size, or scope of the original fill design. Additionally, these repairs would be limited to either current or new RGP sites. Larger drainages, such as Indian Wells or Escondido Creek, would not be included/covered.

Only one facility location, H-18 Kit Carson Bike Trail, is currently noted as needing repairs to a segment of its concrete channel. However, the City would like the ability to complete these types of repairs to any hardscape facility included in the RGP.

Work activities would be conducted based on a schedule that considers the needs of each site along with staff and budget allocations. Most work activities generally would be completed within 2 to 5 days.

Equipment and Maintenance Frequency

A variety of equipment would be utilized to complete O&M activities, including manual and mechanical hand tools, graders, backhoes, excavators, skid steers, and front-end loaders. Table 2-2 provides examples of equipment that could be used to conduct work activities.

TABLE 2-2. PROPOSED EQUIPMENT TYPES AND EXAMPLES

| Type of Equipment | Equipment Examples |
|----------------------------|--|
| Manual hand tools | Rakes, shovels, loppers (any non-mechanical hand tools) |
| Mechanical hand tools | Chain saws, string trimmers, hedge trimmers |
| Heavy Mechanical Equipment | Grader, backhoe, excavator, skid steer, front-end loader, bobcat |

Work activities would be conducted approximately annually or biannually as staff and budget allocations allow at each location. Most work activities will be conducted and completed within 2-5 days, but depending on the activity the work could last up to 45 days.

Stream Diversions and Best Management Practices

Stream diversions and Best Management Practices (BMPs) would be implemented for all facility locations during maintenance activities. If water is present during the time of the maintenance activity, flows/ponded water would be dammed by the installation of either gravel or sediment bags. Due to the varying channel widths, implementation of a coffer dam is not possible at all locations. Therefore, work within wetted portion of some channels may be needed. If work is conducted within the wetted portion of a channel, the City would employ a series of check dams downstream of the maintenance location to reduce flow velocities and allow any suspended particulates to settle out of the water column. Additionally, a pump diversion system may be used when appropriate.

If streams are dry, BMPs in the form of straw wattles would be used to prevent sediment or debris from entering downstream waters.

Staging Areas

Equipment staging and stockpiling of spoils would not occur within the limits of jurisdictional waters. Equipment would be staged on existing developed surface roads, lots, or disturbed habitat, when feasible. Sediment, debris, and vegetative material would be removed from immediate area; stockpiled within surface roads, lots, or disturbed habitat; and then moved off-site to City Public Works facilities. Spoils would be disposed of appropriately or reused for other projects throughout the city, where appropriate.

IV. ANTICIPATED PUBLIC MEETINGS/HEARINGS

Adoption of the Supplemental IS/MND will not require City Council adoption. Environmental documents that are not associated with a specific project that would require Planning Commission or City Council now can be adopted by the Zoning Administrator at a public meeting (Section 33-1319(b)). A tentative date for consideration by the Zoning Administrator has not yet been set. After the 30-day public review period has ended, a Zoning Administrator meeting date will be scheduled to consider the Final IS/MND and any comments received. The Zoning Administrator schedules Public Hearings on an as needed basis. The agenda for Zoning Administrator meetings are posted at least 72 hours prior to the meeting and can be found at the following website:

<https://www.escondido.org/zoning-administrator.aspx>.

V. ENVIRONMENTAL SETTING

City of Escondido

The City of Escondido is approximately 37.5 square miles and is located in northern San Diego County, approximately 30 miles north of downtown San Diego and 18 miles east of the Pacific Ocean. The city was incorporated in 1888 and became an agricultural center for grapes, citrus, and later for avocados. Escondido is now known as inland northern San Diego County's center for retail, services, health care and cultural facilities while maintaining a feel of small-town living (City of Escondido 2012). Escondido is bounded on the north by the unincorporated communities of Valley Center and Hidden Meadows, on the west by the city of San Marcos, on the south by Lake Hodges and the City of San Diego, and on the east by unincorporated San Diego County.

Location and Surrounding Land Uses

The proposed project would occur at 87 total maintenance sites throughout the City of Escondido. Figures 2-1 and 2-2 depict the regional location and project vicinity as well as the 63 facilities covered under the current RGP 94 and the 24 newly proposed facilities. The current and proposed facilities are located on privately owned parcels or within City easements or rights-of-way. Access to the facilities is typically gained from the nearest public roadway.

As shown in Figure 2-3, the proposed 24 sites not previously covered under the current RGP 94 are located at various sites within the city, each with different topography, elevation, and setting. Generally, sites are within suburban and urban areas. General Plan Land Uses in the area are mainly Residential (Urban, Suburban, and Estate), Commercial, Planned Office, Public Land/Open Space and Specific Plan Areas (Figure 2-4). Surrounding development varies in size, type, and age. Surrounding development includes urban and suburban residences, commercial buildings and shopping centers, schools, parks and open space, roadways, among other development types.

Facilities occur in and appurtenant to native, naturalized, and developed channels, varying in size, shape, habitat composition, and habitat quality. Natural communities and other land cover types in the proposed project area are further discussed in Section 3 of this document, including a tabular summary of the habitat types occurring in the area.

VI. REGULATORY SETTING

Applicable regional planning documents include the General Plan of the City of Escondido (2012) and the City of Escondido Draft Multiple Habitat Conservation Program (MHCP) Subarea Plan (City of Escondido 2001) under the Final MHCP (San Diego Association of Governments 2003).

The Draft Escondido Subarea Plan documents core conservation areas, known as Habitat Management Plan (HMP) Areas (Figure 2-5). The Draft Escondido Subarea Plan has not been adopted. Portions of proposed sites E-52 and SM-05 occur within HMP areas; these areas are subject to the conservation measures set forth by the City's Draft Subarea Plan, which includes up to 90 to 100 percent species conservation and no net loss of wetlands.

Various regulations govern jurisdictional wetlands and non-wetland waters of the U.S. and State. Moreover, the federal and state agencies that govern activities within these resources must ensure that the activities they authorize will not adversely affect other regulated resources that can occur within jurisdictional waters. As applicable to the project, these other regulated resources include

federally and state-listed species, migratory birds, and potential historic properties. Additionally, ordinances promulgated by the City of Escondido protect certain resources known to occur within the project study area. Therefore, as applicable to the project, jurisdictional waters (including wetlands and other aquatic environments/habitats), and the protected species and potential historic properties that may occur within or adjacent to these waters, are regulated under the following federal and state laws, and local ordinances.

Federal Regulations

Clean Water Act

Pursuant to Section 404 of the Clean Water Act (CWA), the U.S. Army Corps of Engineers (USACE) is authorized to regulate any activity that would result in the discharge of dredged or fill material into jurisdictional waters of the U.S., which include those waters listed in 33 Code of Federal Regulations Part 328 (Definitions). USACE, with oversight by the U.S. Environmental Protection Agency (USEPA), has the principal authority to issue CWA Section 404 Permits.

Pursuant to Section 401 of the CWA, the Regional Water Quality Control Board (RWQCB) (Region 9) certifies that any discharge into jurisdictional waters of the U.S. will comply with state water quality standards. RWQCB, as delegated by USEPA, has the principal authority to issue a CWA Section 401 water quality certification or waiver.

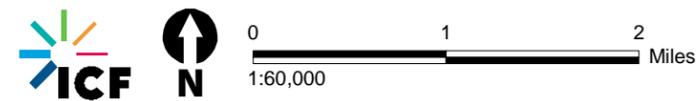
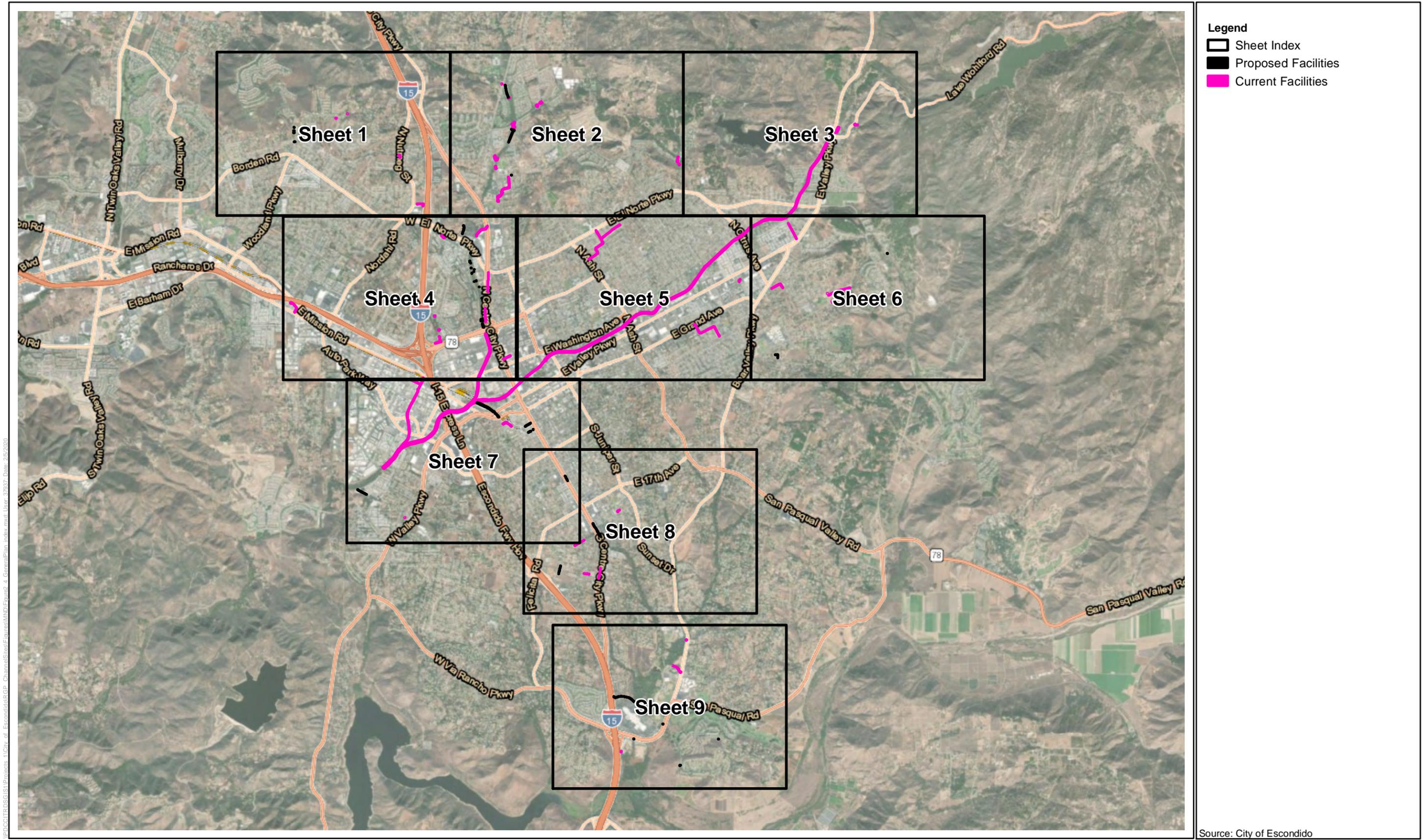
Endangered Species Act

The U.S. Fish and Wildlife Service (USFWS) and the National Marine Fisheries Service (NMFS) administer the federal Endangered Species Act (ESA). Enacted in 1973, the ESA provides for the conservation of threatened and endangered species and their ecosystems. Section 9 of the ESA prohibits the take of any fish or wildlife species listed under the ESA as endangered and most species listed as threatened.¹ Take, as defined by the ESA, means “to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct.” Harm is defined as “any act that kills or injures the species, including significant habitat modification.” For threatened and endangered plant species, Section 9 prohibits the “removal or reduction to possession” of any listed plant species “under federal jurisdiction” (i.e., on federal land). The ESA includes mechanisms that provide exceptions to the Section 9 take prohibitions. These are addressed in the ESA under Section 7 and 10(a).

Migratory Bird Treaty Act

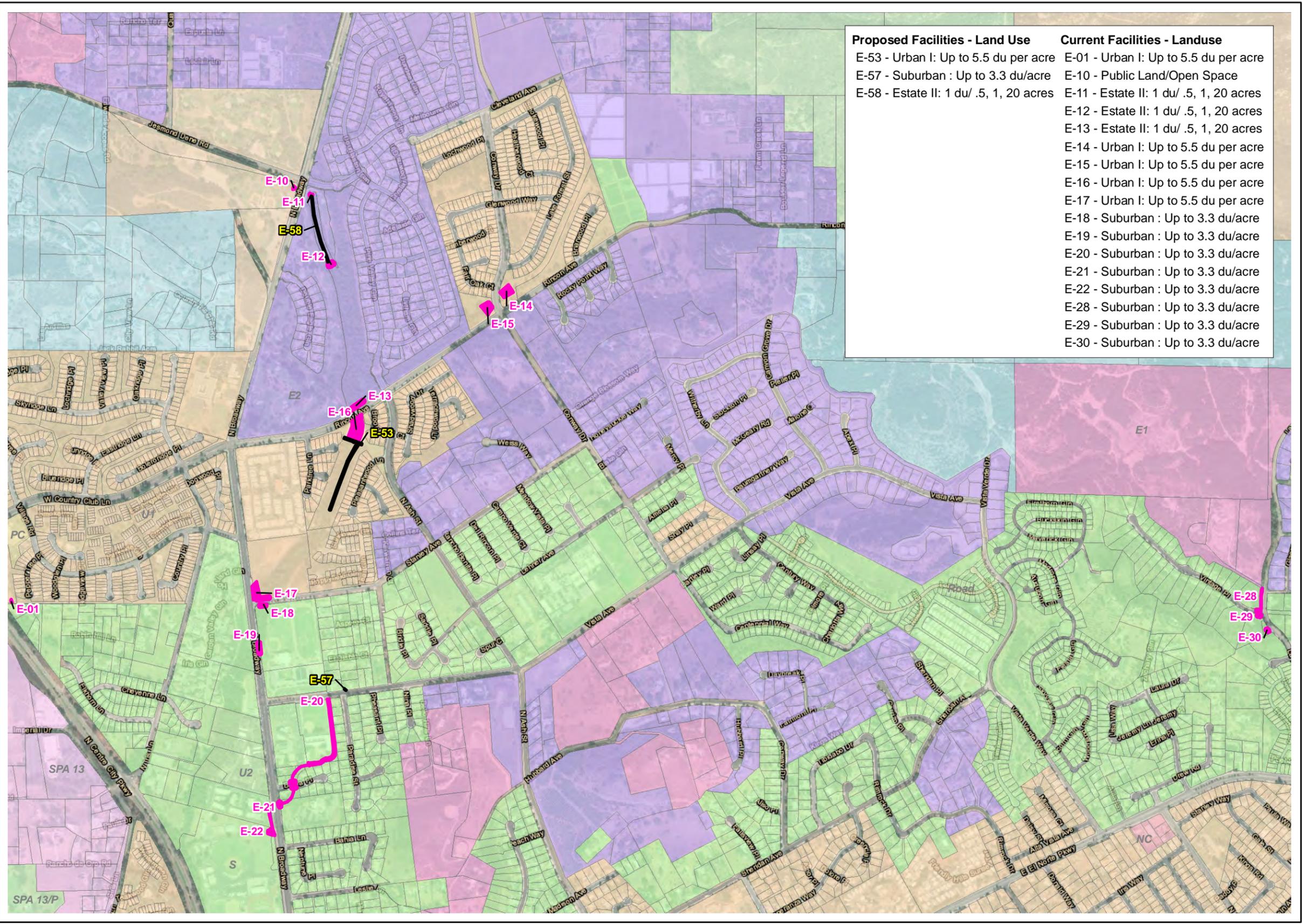
The Migratory Bird Treaty Act (MBTA) of 1918, as amended, implements various treaties and conventions between the United States and Canada, Japan, Mexico, and the former Soviet Union for the protection of migratory birds. Under the MBTA, taking, killing, or possessing migratory birds is unlawful as is taking of any parts, nests, or eggs of such birds (16 United States Code 703). The definition of taking is different under MBTA from the definition under the ESA and includes only the death or injury of individuals of a migratory bird species or its eggs. Take under the MBTA does not include the concepts of harm and harassment as defined by the ESA. It is also important to note that the MBTA defines migratory birds broadly; most of the bird species documented from the project

¹ The protection of threatened species under Section 9 is discretionary through a rule issued under Section 4(d) of the ESA. Until a “4(d) rule” is issued by NMFS, threatened anadromous fish or marine species are not protected by the ESA. By regulation, USFWS automatically affords Section 9 protection to threatened species at the time of listing. These protections later can be modified by USFWS through a 4(d) rule.



**Figure 2-4, Index
General Plan Land Use Map
Escondido RGP 94 Channel Maintenance Project**

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| Proposed Facilities - Land Use | Current Facilities - Landuse |
|---|---|
| E-53 - Urban I: Up to 5.5 du per acre | E-01 - Urban I: Up to 5.5 du per acre |
| E-57 - Suburban : Up to 3.3 du/acre | E-10 - Public Land/Open Space |
| E-58 - Estate II: 1 du/ .5, 1, 20 acres | E-11 - Estate II: 1 du/ .5, 1, 20 acres |
| | E-12 - Estate II: 1 du/ .5, 1, 20 acres |
| | E-13 - Estate II: 1 du/ .5, 1, 20 acres |
| | E-14 - Urban I: Up to 5.5 du per acre |
| | E-15 - Urban I: Up to 5.5 du per acre |
| | E-16 - Urban I: Up to 5.5 du per acre |
| | E-17 - Urban I: Up to 5.5 du per acre |
| | E-18 - Suburban : Up to 3.3 du/acre |
| | E-19 - Suburban : Up to 3.3 du/acre |
| | E-20 - Suburban : Up to 3.3 du/acre |
| | E-21 - Suburban : Up to 3.3 du/acre |
| | E-28 - Suburban : Up to 3.3 du/acre |
| | E-29 - Suburban : Up to 3.3 du/acre |
| | E-30 - Suburban : Up to 3.3 du/acre |

Legend

- Proposed Facilities
- Current Facilities

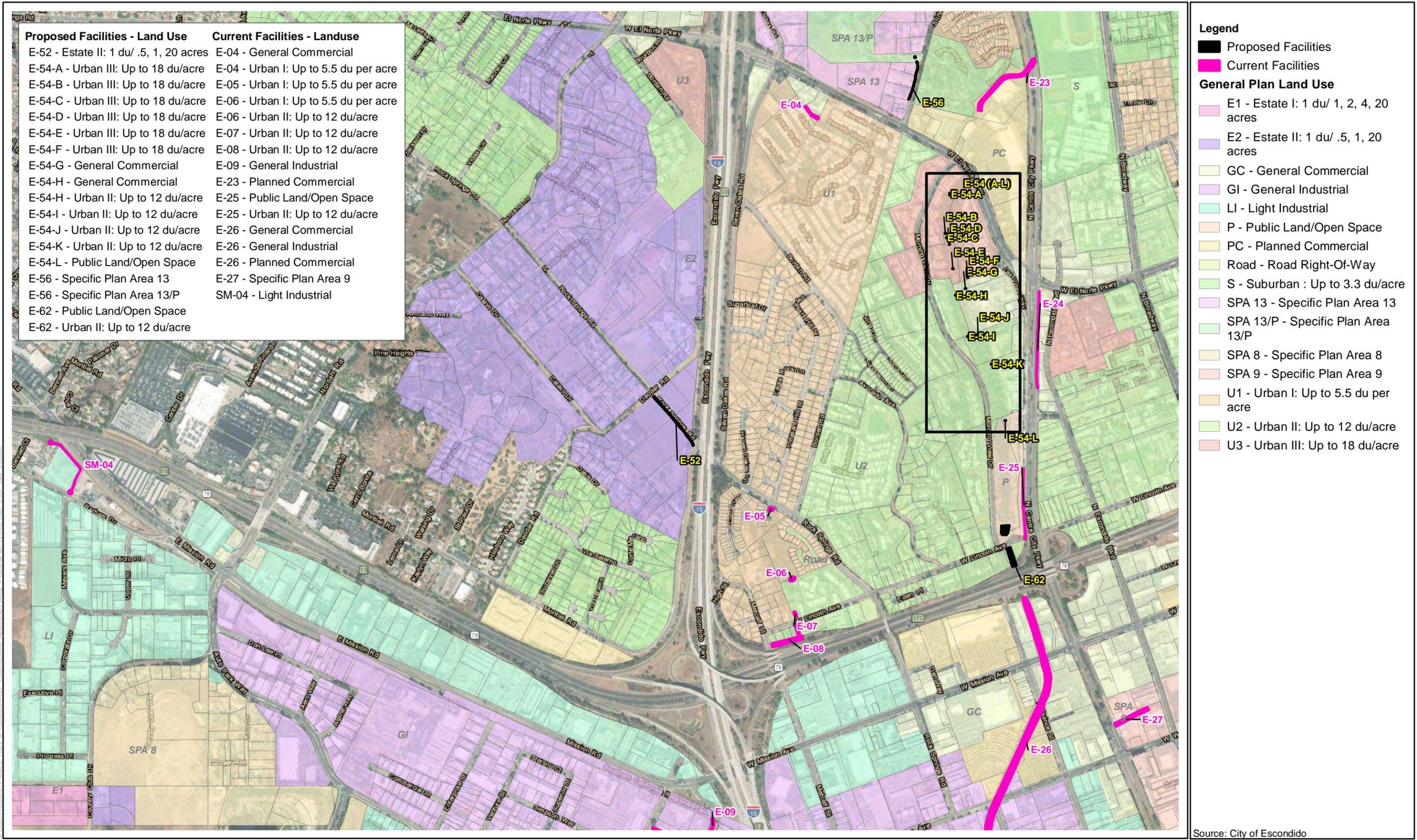
General Plan Land Use

- E1 - Estate I: 1 du/ 1, 2, 4, 20 acres
- E2 - Estate II: 1 du/ .5, 1, 20 acres
- NC - Neighborhood Commercial
- P - Public Land/Open Space
- PC - Planned Commercial
- R1 - Rural I: 1 du/ 4, 8, 20 acres
- R2 - Rural II: 1 du/ 2, 4, 20 acres
- Road - Road Right-Of-Way
- S - Suburban : Up to 3.3 du/acre
- SPA 13 - Specific Plan Area 13
- SPA 13/P - Specific Plan Area 13/P
- U1 - Urban I: Up to 5.5 du per acre
- U2 - Urban II: Up to 12 du/acre

Source: City of Escondido



Figure 2-4, Sheet 2 of 9
General Plan Land Use Map
Escondido RGP 94 Channel Maintenance Project



Proposed Facilities - Land Use

- E-52 - Estate II: 1 du/ .5, 1, 20 acres
- E-54-A - Urban III: Up to 18 du/acre
- E-54-B - Urban III: Up to 18 du/acre
- E-54-C - Urban III: Up to 18 du/acre
- E-54-D - Urban III: Up to 18 du/acre
- E-54-E - Urban III: Up to 18 du/acre
- E-54-F - Urban III: Up to 18 du/acre
- E-54-G - General Commercial
- E-54-H - General Commercial
- E-54-H - Urban II: Up to 12 du/acre
- E-54-I - Urban II: Up to 12 du/acre
- E-54-J - Urban II: Up to 12 du/acre
- E-54-K - Urban II: Up to 12 du/acre
- E-54-L - Public Land/Open Space
- E-56 - Specific Plan Area 13
- E-56 - Specific Plan Area 13/P
- E-62 - Public Land/Open Space
- E-62 - Urban II: Up to 12 du/acre

Current Facilities - Land Use

- E-04 - General Commercial
- E-04 - Urban I: Up to 5.5 du per acre
- E-05 - Urban I: Up to 5.5 du per acre
- E-06 - Urban I: Up to 5.5 du per acre
- E-06 - Urban II: Up to 12 du/acre
- E-07 - Urban II: Up to 12 du/acre
- E-08 - Urban II: Up to 12 du/acre
- E-09 - General Industrial
- E-23 - Planned Commercial
- E-25 - Public Land/Open Space
- E-25 - Urban II: Up to 12 du/acre
- E-26 - General Commercial
- E-26 - General Industrial
- E-26 - Planned Commercial
- E-27 - Specific Plan Area 9
- SM-04 - Light Industrial

Legend

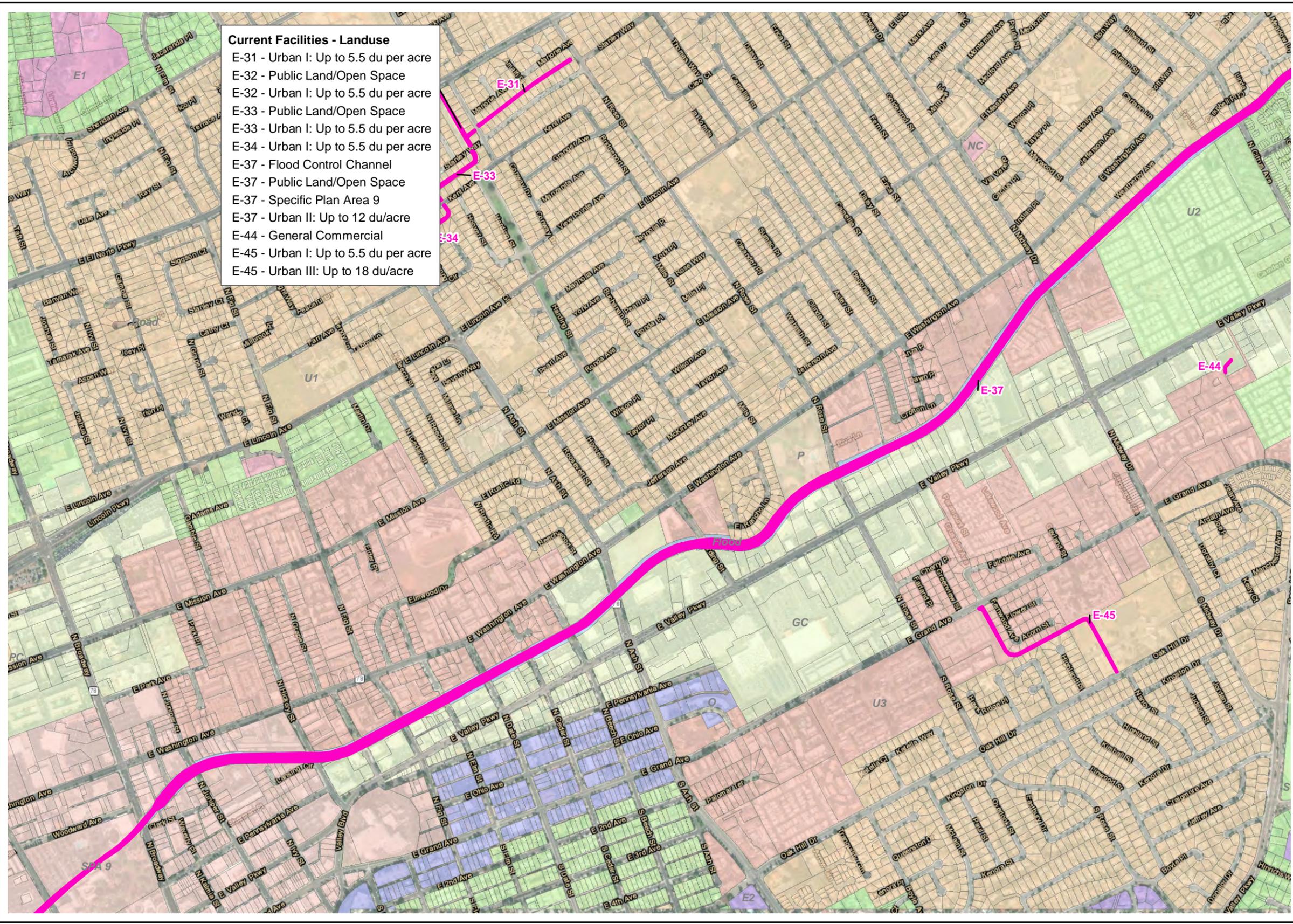
- Proposed Facilities
- Current Facilities
- General Plan Land Use**
- E1 - Estate I: 1 du/ 1, 2, 4, 20 acres
- E2 - Estate II: 1 du/ .5, 1, 20 acres
- GC - General Commercial
- GI - General Industrial
- LI - Light Industrial
- P - Public Land/Open Space
- PC - Planned Commercial
- Road - Road Right-Of-Way
- S - Suburban : Up to 3.3 du/acre
- SPA 13 - Specific Plan Area 13
- SPA 13/P - Specific Plan Area 13/P
- SPA 8 - Specific Plan Area 8
- SPA 9 - Specific Plan Area 9
- U1 - Urban I: Up to 5.5 du per acre
- U2 - Urban II: Up to 12 du/acre
- U3 - Urban III: Up to 18 du/acre

Source: City of Escondido



Figure 2-4, Sheet 4 of 9
General Plan Land Use Map
Escondido RGP 94 Channel Maintenance Project

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Current Facilities - Landuse

- E-31 - Urban I: Up to 5.5 du per acre
- E-32 - Public Land/Open Space
- E-32 - Urban I: Up to 5.5 du per acre
- E-33 - Public Land/Open Space
- E-33 - Urban I: Up to 5.5 du per acre
- E-34 - Urban I: Up to 5.5 du per acre
- E-37 - Flood Control Channel
- E-37 - Public Land/Open Space
- E-37 - Specific Plan Area 9
- E-37 - Urban II: Up to 12 du/acre
- E-44 - General Commercial
- E-45 - Urban I: Up to 5.5 du per acre
- E-45 - Urban III: Up to 18 du/acre

- Legend**
- Proposed Facilities
 - Current Facilities
- General Plan Land Use**
- E1 - Estate I: 1 du/ 1, 2, 4, 20 acres
 - E2 - Estate II: 1 du/ .5, 1, 20 acres
 - Flood - Flood Control Channel
 - GC - General Commercial
 - NC - Neighborhood Commercial
 - O - Office
 - P - Public Land/Open Space
 - PC - Planned Commercial
 - Road - Road Right-Of-Way
 - S - Suburban : Up to 3.3 du/acre
 - SPA 9 - Specific Plan Area 9
 - U1 - Urban I: Up to 5.5 du per acre
 - U2 - Urban II: Up to 12 du/acre
 - U3 - Urban III: Up to 18 du/acre

Source: City of Escondido



Figure 2-4, Sheet 5 of 9
General Plan Land Use Map
Escondido RGP 94 Channel Maintenance Project

area are covered by the provisions of the MBTA. No permit is issued under the MBTA; however, the proposed activities would need to comply with measures that would avoid or minimize effects on migratory birds.

National Historic Preservation Act, Title 16 United States Code Sections 431-433

Among the provisions of Section 101 of the National Historic Preservation Act (NHPA), a State Historic Preservation Program was established in each state and a State Historic Preservation Officer (SHPO) was given the responsibility to consult with the appropriate federal agencies in accordance with the NHPA regarding:

- (i) Federal undertakings that may affect historic properties; and
- (ii) the content and sufficiency of any plans developed to protect, manage, or to reduce or mitigate harm to such properties;

Section 106 of the NHPA requires federal agencies to:

take into account the effect of their undertaking on any district, site, building, structure, or object that is included in or eligible for inclusion in the National Register. The head of any such Federal agency shall afford the Advisory Council on Historic Preservation...a reasonable opportunity to comment with regard to such undertaking.

State Regulations

California Fish and Game Code

The CFGC regulates the taking or possession of birds, mammals, fish, amphibians, and reptiles, as well as natural resources such as wetlands and waters of the State. It includes the California Endangered Species Act (CESA) (Sections 2050–2115) and Streambed Alteration Agreement regulations (Sections 1600–1616). These sections are described further below.

CFGC Sections 1600–1616 – Pursuant to Section 1600 et seq. of the CFGC, CDFW regulates activities of an applicant’s project that would substantially alter the flow, bed, channel, or bank of streams or lakes, unless certain conditions outlined by CDFW are met by the applicant. The limits of CDFW jurisdiction are defined in CFGC Section 1600 et seq. as the “bed, channel, or bank of any river, stream², or lake designated by CDFW in which there is at any time an existing fish or wildlife resource or from which these resources derive benefit.”³ However, in practice, CDFW usually extends its jurisdictional limit and assertion to the top of a bank of a stream, the bank of a lake, or outer edge of the riparian vegetation, whichever is wider.

In some cases, drainage ditches and retention ponds⁴ can be potentially considered under the regulatory administration of CDFW. CDFW provides specific guidance concerning its regulatory administration in CCR Title 14 Section 720 (Designation of Waters of Department Interest):

² Title 14 CCR 1.72 defines a stream as “a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports fish or other aquatic life. This includes watercourses having a surface or subsurface flow that supports or has supported riparian vegetation.”

³ This also includes the habitat upon which they depend for continued viability (CFGC Division 5, Chapter 1, Section 45, and Division 2, Chapter 1, Section 711.2[a]).

⁴ Title 14 CCR 1.56 defines a lake as a feature that “includes lakes or man-made reservoirs.”

For the purpose of implementing Sections 1601 and 1603 of the Fish and Game Code, which requires submission to the department of general plans sufficient to indicate the nature of a project for construction by or on behalf of any person, governmental agency, state or local, and any public utility, of any project which will divert, obstruct, or change the natural flow or bed of any river, stream, or lake designated by the department, or will use material from the streambeds designated by the department, all rivers, streams, lakes, and streambeds in the State of California, including all rivers, streams, and streambeds, *which may have intermittent flows of water*, are hereby designated for such purpose. (Italics added.)

CFGC Sections 2050–2115 – Any proposed impact on state-listed species within or adjacent to the project area would require a permit under CESA. CESA generally parallels the main provisions of the federal ESA and is administered by CDFW. CESA prohibits take of wildlife and plants listed as threatened or endangered by the California Fish and Game Commission. Take is defined under the CFGC as any action or attempt to “hunt, pursue, catch, capture, or kill.” Therefore, take under CESA does not include “the taking of habitat alone or the impacts of the taking.”⁵ Rather, the courts have affirmed that under CESA, “taking involves mortality.”

CESA allows exceptions to the take prohibition for take that occurs during otherwise lawful activities. The requirements of an application for incidental take permit under CESA are described in Section 2081 of the CFGC. Incidental take of state-listed species may be authorized if an applicant submits an approved plan that minimizes and “fully mitigates” the impacts of this take. Therefore, any proposed impact on state-listed species within or adjacent to the project area would require an incidental take permit under CESA.

CFGC Section 2080.1 allows an applicant who has obtained a federal incidental take statement as part of a Biological Opinion pursuant to a ESA Section 7 consultation or an incidental take permit under ESA Section 10(a) to notify the CDFW Director in writing that the applicant has been issued an incidental take statement or permit pursuant to the ESA and submit a copy to the CDFW Director. The Director then has 30 days to determine whether the incidental take statement or permit is “consistent” with the CESA in the form of a written “consistency determination.” If the Director determines that the incidental take statement or permit is consistent with the CESA, the applicant does not need to obtain separate take authorization from the CDFW in the form of an incidental take permit under CFGC Section 2081(b) and (c). However, consistency determinations apply only in those situations where the affected species is listed under both the ESA and the CESA. If the species is listed under the CESA only, an applicant must obtain an incidental take permit under CFGC 2081(b) and (c).

CFGC Section 3503. Under CFGC Division 4, Part 2, Chapter 1, Section 3503.5, “it is unlawful to take, possess, or destroy any birds in the orders Falconiformes or Strigiformes (birds of prey) or to take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by this code or any regulation adopted pursuant thereto,” where “take” is defined under Division 0.5, Chapter 1, Section 86 as “hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill.” In addition, the MBTA restricts the killing of migratory birds or destruction of active migratory bird nests and/or eggs.

⁵ *Environmental Council of Sacramento v. City of Sacramento*, 142 Cal. App. 4th 1018 (2006).

Porter-Cologne Water Quality Act

Pursuant to Section 13000 et seq. of the California Water Code (the 1969 Porter-Cologne Water Quality Control Act), RWQCB is authorized to regulate any activity that would result in discharges of waste or fill material to waters of the State, including “isolated” waters and wetlands (e.g., vernal pools and seeps). Waters of the State include any surface water or groundwater within the boundaries of the state (California Water Code § 13050[e]). RWQCB also adopts and implements water quality control plans (basin plans) that recognize and are designed to maintain the unique characteristics of each region with regard to natural water quality, actual and potential beneficial uses, maintaining water quality, and addressing the water quality problems of that region.

Designated beneficial uses of state waters that may be protected against quality degradation include preservation and enhancement of fish, wildlife, designated biological habitats of special significance, and other aquatic resources or preserves.

City Regulations

Tree Protection Ordinance

City ordinance protects against the removal of historically significant and mature trees within City limits, with a focus on oak tree protection. In Section 33-105 of the Escondido Municipal Code, the City defines protected trees as “any oak (*Quercus* sp.) which has a ten (10) inch or greater DBH, or any other species or individual specimen listed on the local historic register, or determined to substantially contribute to the historic character of a property or structure listed on the local historic register, pursuant to Article 40 of the Escondido Zoning Code (2001).”

City of Escondido General Plan

A General Plan is a statement of long-range public policy to guide the use of private and public lands within a community’s boundaries. The policies within the Plan are intended to become the basis for decisions by elected and appointed officials. The Plan is both general and comprehensive in that it provides broad guidelines for development in the city while addressing a wide range of issues that will affect the city’s desirability as a place to live and work. The General Plan represents both an evaluation and vision of the future, typically 15 to 20 years, and beyond. The goals and policies are aimed at guiding growth and development in that direction.

The General Plan is an internally consistent document in that the goals, objectives, policies, principles, and standards present a comprehensive, unified program for development. California planning law requires consistency between the General Plan and its implementation programs— zoning and subdivision ordinances, growth management policies, capital improvements programming, specific plans, environmental review procedures, building and housing codes, and redevelopment plans.

The City of Escondido General Plan was adopted on May 23, 2012.

VII. REGULATORY APPROVALS

The City of Escondido is the lead agency under CEQA and is responsible for permitting the project; USACE, USFWS, RWQCB, CDFW, and have some approval and/or discretionary authority over the

project. The regulatory approvals listed in Table 2-3 would be obtained for the proposed O&M activities.

TABLE 2-3. PERMITS

| Resource Agency | Permit Type |
|--|---------------------------------|
| U.S. Army Corps of Engineers | Regional General Permit |
| U.S. Fish and Wildlife Service | Section 7 Informal Consultation |
| Regional Water Quality Control Board | 401 Water Quality Certification |
| California Department of Fish and Wildlife | Streambed Alteration Agreement |

VIII. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

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

- | | | |
|---|---|--|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Energy |
| <input type="checkbox"/> Geology /Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials |
| <input checked="" type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources |
| <input type="checkbox"/> Noise | <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Wildfire | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached

sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

J Paul

October 26, 2020

Signature

Date

Jay Paul, Senior Planner

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SECTION 3. ENVIRONMENTAL CHECKLIST

I. AESTHETICS

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|------------------------------|-------------------------------------|
| Except as provided in Public Resources Code Section 21099, would the project: | | | | |
| a. Have a substantial adverse effect on a scenic vista? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings along a scenic highway? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Have a substantial adverse effect on a scenic vista?

No Impact. The 2013 MND ENV 12-0001 (2013 MND) found that implementation of the current RGP 94 would not result in substantial adverse impacts on a scenic vista. Similarly, the proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would generally be consistent with the O&M activities that were analyzed in the City's 2013 MND. The proposed project would be contained within the same project vicinity analyzed in the City's 2013 MND and would contain a similar mix of land uses. The proposed project would not construct structures or modify the existing land form in a way that would cause an adverse effect on a scenic vista, and the project does not propose activities that would damage scenic resources or degrade the existing visual character (City of Escondido 2012). Therefore, implementation of the proposed project would not significantly alter the developed character of the sites, and no impacts would occur on any scenic views through and across the project area.

- b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings along a scenic highway?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic

buildings along a scenic highway. Similarly, the proposed project would not occur within any state- or county-designated scenic highways (City of Escondido 2012). No activities of the proposed project would damage scenic resources or degrade the existing visual character. The proposed project would not damage any significant scenic resources within a designated state scenic highway or create an aesthetically offensive site open to the public because the site is not located along a state scenic highway. Therefore, the proposed project would not substantially damage scenic resources within a state scenic highway, and no impacts would occur.

- c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

No Impact. The City's 2013 MND found that implementation of the current RGP 94 would not propose activities that would damage scenic resources or degrade the existing visual character of the site or the surrounding areas (City of Escondido 2012). Similarly, the proposed project would be consistent with the project activities analyzed in the City's 2013 MND and would not damage scenic resources or degrade the existing visual character of the site or the surrounding areas. Therefore, no impacts would occur from implementation of the proposed project.

- d. Create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area?

No Impact. The City's 2013 MND stated that operation and maintenance activities planned for the current RGP 94 are not scheduled to occur at night and would not create a new source of light or glare that would affect daytime or nighttime views of the area. Similarly, the proposed project proposes O&M activities that would not occur at night and thus would not create a new source of light or glare or affect day or nighttime views in the area. Although no impacts are anticipated, compliance with the City's Outdoor Lighting Ordinance would ensure that any impacts related to light and glare resulting from the project would not occur (City of Escondido 2019). Therefore, no impacts would occur from implementation of the proposed project.

II. AGRICULTURAL AND FORESTRY RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|------------------------------|-------------------------------------|
| <p>In determining whether impacts on agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts on forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project, and forest carbon measurement methodology provided in the Forest Protocols adopted by the California Air Resources Board. Would the project:</p> | | | | |
| a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Conflict with existing zoning for agricultural use or conflict with a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Conflict with existing zoning for, or cause rezoning of forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Result in the loss of forest land or conversion of forest land to non-forest use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Involve other changes in the existing environment that, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. The 2013 MND found that activities planned for the current RGP 94 would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Important to non-agricultural use.

Similarly, the proposed project would not be located on or adjacent to designated farmland. The proposed project sites are within urban and suburban areas and do not involve changes to the existing environment that would result in conversion of farmland to a nonagricultural use (California Department of Conservation 2016). Therefore, no impacts would occur.

b. Conflict with existing zoning for agricultural use or conflict with a Williamson Act contract?

No Impact. The 2013 MND found that activities planned for the current RGP 94 are routine in nature and would not conflict with existing zoning for agricultural use or conflict with a Williamson Act contract. Similarly, the proposed project would not be located on or adjacent to land under a Williamson Act contract, nor would it occur on land zoned by the City for agricultural use (City of Escondido 2012). Therefore, the proposed project would not conflict with existing zoning for agricultural use or conflict with a Williamson Act contract and no new impacts would occur.

c. Conflict with existing zoning for, or cause rezoning of forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not conflict with existing zoning for, or cause rezoning of, forest land or timberland zoned Timberland Production. Similarly, the project would not be located on or adjacent to an area with existing zoning for forestland or timberland zoned Timberland Production (City of Escondido 2012). Therefore, no impacts would occur.

d. Result in the loss of forest land or conversion of forest land to non-forest use?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in the loss of forest land or conversion of forest land to non-forest use. Similarly, the proposed project would not reduce or convert forest land to non-forest use. The proposed project consists of routine O&M activities and would not result in the loss of forest land and does not propose to convert forest land to a non-forest use (City of Escondido 2012). Therefore, no impacts would occur.

e. Involve other changes in the existing environment that, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not otherwise convert Farmland to non-agricultural use or convert forest land to non-forest land. As discussed above, the proposed project would not be located on or adjacent to land that is designated as farmland or forest land. Furthermore, the proposed project does not involve any other changes to the existing environment that would result in conversion of farmland to non-agricultural use or forest land to non-forest use (California Department of Conservation 2016). Therefore, no impact would occur.

III. AIR QUALITY

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|--------------------------|
| Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project: | | | | |
| a. Conflict with or obstruct implementation of the applicable air quality plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Expose sensitive receptors to substantial pollutant concentrations? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Conflict with or obstruct implementation of the applicable air quality plan?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not violate any air quality standard or contribute substantially to an existing or projected air-quality violation or obstruct implementation of applicable air quality plans.

The proposed project site is in the San Diego Air Basin (SDAB), which is contiguous with San Diego County. The San Diego Air Pollution Control District (SDAPCD) is required, pursuant to the federal and state Clean Air Acts, to reduce emissions of criteria pollutants for which the SDAB is in nonattainment. The SDAB is currently classified as a nonattainment area for the federal 8-hour ozone (O₃) standard (2008 standard of 0.075 part per million [ppm]) and a maintenance area for both the old (1997 standard of 0.08 ppm) 8-hour O₃ standard and the federal carbon monoxide (CO) standard. The USEPA lowered the federal 8-hour O₃ standard to 0.070 ppm effective October 2015, but demonstration of attainment of this new standard will not be required until after the California Air Resources Board (CARB) makes its final area attainment designations. In addition, the SDAB is classified as a nonattainment area for the state O₃, particulate matter less than 2.5 microns (PM_{2.5}), and particulate matter less than 10 microns (PM₁₀) standards (U.S. Environmental Protection Agency 2020, California Air Resources Board 2016).

All areas designated as nonattainment are required to prepare plans showing how the area would meet the state and federal air quality standards by its attainment dates. The SDAPCD's adopted air quality plan is the San Diego Regional Air Quality Strategy (RAQS), which was last updated in 2016. The RAQS outlines SDAPCD's plans and control measures designed to attain the federal and state air-quality standards. The RAQS relies on mobile source emission projections from CARB and growth projections from the San Diego Association of Governments (SANDAG) to project future

emissions and determine appropriate emissions reduction strategies. In turn, the CARB mobile source emission projections and SANDAG growth projections are based on population and vehicle trends and land use plans developed by the region's cities and by the County of San Diego, which includes local general plans. Generally, projects that propose development that are consistent with the land use designations and growth anticipated by the local general plan and SANDAG are consistent with the RAQS.

The proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would involve similar O&M activities that are currently being performed under the existing (2015) RGP 94, including excavation of accumulated sediment and herbaceous vegetation, excavation and clearing of culverts, removal of nonnative trees, and trimming of native shrub and tree cover, as well as additional work activities such as one-time native tree removal to gain access and/or allow for positive flows to occur at specific facility locations and the repair of existing hardscaped facilities. The proposed project would allow for these O&M activities to occur on 24 new maintenance facility locations in addition to the existing 63 facilities and would also expand a current facility location that is already included in the existing RGP. The proposed project would not change land uses, increase population, or result in a substantial increase in motor vehicle trips in the project area. As such, the proposed project would not affect the local general plan and SANDAG's growth projections that were used in the development of the RAQS. Therefore, the proposed project would be considered consistent at a regional level with the RAQS. Additionally, while the proposed project's O&M activities would generate pollutant emissions, these emissions would not exceed the City's criteria pollutant thresholds (discussed below under Threshold III.b). Furthermore, the proposed project's O&M activities would be required to comply with SDAPCD rules that have been implemented to reduce regional particulate matter and ozone emissions—Rule 50 (Visible Emissions), Rule 51 (Nuisance), Rule 52 (Particulate Matter), Rule 54 (Dust and Fumes), and Rule 55 (Fugitive Dust Control). Overall, emissions generated by the proposed project are not expected to impede attainment or maintenance of the state and federal air quality standards. Therefore, similar to the current RGP 94 and findings of the 2013 MND, the proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would not conflict with or obstruct the implementation of any applicable air quality plan, and this impact would be less than significant.

- b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is a nonattainment area for an applicable federal or state ambient air quality standard?

Less-than-Significant Impact. The 2013 MND found that under a worst-case scenario, maximum daily emissions generated during implementation of the current RGP 94 would not exceed the City of Escondido's significance thresholds for criteria pollutants. As a result it was concluded that the project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation, nor result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard.

As discussed above, the proposed project would involve similar O&M activities as the current RGP, which was analyzed in the 2013 MND, along with additional work activities that involve one-time native tree removal at specific facility locations and the repair of existing hardscaped facilities. Like the current RGP 94, maintenance activities associated with the proposed project would generate emissions of reactive organic gases (ROG), nitrogen oxides (NO_x), PM_{2.5}, PM₁₀, carbon monoxide (CO), and sulfur dioxide (SO₂). Exhaust emissions would originate from use of offroad equipment including tractor/loader/backhoes, excavators, and skid steer loaders; mechanical hand tools including chainsaws and trimmers; use of water trucks onsite; employee vehicle trips; and haul and

vendor truck trips. Fugitive dust emissions would also result from earth movement and ground disturbance at facility sites. Emissions were estimated using a combination of emission factors and methodologies published and recommended by CARB and other agencies, including the California Emissions Estimator Model (CalEEMod), version 2016.3.2 (Trinity Consultants 2017), CARB's EMFAC2017 model (CARB 2018), and EPA's AP-42 *Compilation of Air Pollutant Emission Factors* (USEPA 2011). Construction data for the proposed project (e.g., schedule, equipment types and numbers, and truck trips) is based on a combination of information provided by the project applicant and model defaults.

Maximum peak daily emissions generated by the proposed project's O&M activities were estimated assuming all new daily maintenance activities would be occurring in addition to the existing daily maintenance activities occurring under the current RGP 94. Emissions are summarized in Table 3-1 according to activity type and compared to the City of Escondido's significance thresholds. Please refer to Appendix B for model outputs.

TABLE 3-1. ESTIMATED MAXIMUM DAILY CRITERIA POLLUTANT EMISSIONS BY SOURCE (POUNDS PER DAY)

| Source | ROG | NO _x | CO | SO _x | PM10 | PM2.5 |
|-------------------|-----|-----------------|-----|-----------------|------|-------|
| Offroad Equipment | 42 | 50 | 223 | <1 | 2 | 2 |
| Mobile | <1 | 4 | 1 | <1 | <1 | <1 |
| Grading | 0 | 0 | 0 | 0 | 1 | <1 |
| Total | 42 | 54 | 224 | 0 | 3 | 2 |
| Threshold | 75 | 250 | 550 | 250 | 100 | 55 |
| Exceed Threshold? | No | No | No | No | No | No |

Source: Appendix B

As show in Table 3-1, estimated maximum daily emissions would not exceed the City of Escondido's significance thresholds for any criteria pollutant. Consequently, similar to the current RGP 94 and findings of the 2013 MND, the proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation, nor result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard. Therefore, the impact would be less than significant.

c. Expose sensitive receptors to substantial pollutant concentrations?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not expose sensitive receptors to substantial pollutant concentrations, including toxic air contaminants (TAC) such as diesel particulate matter (DPM), and CO. Similar to the current RGP 94, the proposed project would not expose sensitive receptors to substantial pollutant concentrations.

1. Diesel Particulate Matter

DPM, which is classified as a carcinogenic TAC by CARB, is the primary exhaust pollutant of concern with regard to health risks to sensitive receptors. Diesel-powered construction equipment as well as heavy-duty truck movement and hauling both on and off site would emit DPM that could potentially expose nearby sensitive receptors to pollutant concentrations.

Sensitive receptors are facilities and structures where people live or spend considerable amounts of time, and include retirement homes, residences, schools, playgrounds, childcare centers, and athletic facilities. As previously mentioned in the 2013 MND, DPM is highly dispersive, and studies have shown that measured concentrations of vehicle-related pollutants, including ultra-fine particles, decrease dramatically within approximately 300 feet of the source. The proposed project would not be active within 300 feet of any sensitive receptors for any substantial length of time, given that O&M activities would be occurring at 87 total maintenance facility sites throughout the City of Escondido. Most maintenance activities at each facility site would take 2 to 5 days to complete, while some sites would require work that could last up to 45 days. However, this time period would be significantly lower than the 70-year exposure period typically associated with chronic cancer health risks. Accordingly, implementation of the project would not result in an elevated cancer risk to exposed sensitive receptors. Therefore, emissions would be minimal, and compliance with all SDAPCD rules would ensure that nearby sensitive receptors would not be exposed to substantial pollutant concentrations. As such, similar to the current RGP 94 and findings of the 2013 MND, impacts related to the emissions of TACs from implementation of the proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would be less than significant.

2. Carbon Monoxide Hotspots

A CO hot spot is a localized concentration of CO that is above the state or national 1-hour or 8-hour ambient air standards for the pollutant, and generally occur at locations with high traffic volumes and congestion. Projects that do not generate CO concentrations in excess of the state's health-based standard would not contribute a significant level of CO such that localized air quality and human health would be substantially degraded. Similar to the current RGP 94, the proposed project would not increase traffic volumes resulting in congestion on local streets and intersections, would not result in a substantial increase in the number of vehicles operating in cold start mode, or substantially increase the number of vehicles on local roadways. As shown in Table 3-1 above, CO emissions from mobile sources associated with the proposed project would only be approximately 1 pound per day, which is minimal and would not expose sensitive receptors to substantial pollutant concentrations. Therefore, similar to the current RGP 94 and findings of the 2013 MND, impacts related to sensitive receptor exposure to substantial CO concentrations would be less than significant.

3. Criteria Air Pollutants

All criteria pollutants that would be generated by the proposed project are associated with some form of health risk (e.g., asthma, lower respiratory problems). However, air quality districts have developed region-specific CEQA thresholds of significance for criteria pollutants in consideration of existing air quality concentrations and attainment designations under the state and federal air quality standards. This applies to the City's criteria pollutant thresholds presented in Table 3-1 above, which were developed based on the County of San Diego and South Coast Air Quality Management District (SCAQMD) thresholds. The state and federal air quality standards are informed by a wide range of scientific evidence that demonstrates there are known safe concentrations of criteria pollutants. As such, local air quality districts with established criteria pollutant thresholds consider projects that generate criteria pollutant and ozone precursor emissions below their thresholds to be minor in nature and would not adversely affect air quality such that the health-protective state and federal air quality standards would be exceeded. As shown in Table 3-1, implementation of the proposed project would not exceed significance thresholds for any criteria pollutant, which is also the finding in the 2013 MND. Therefore, the proposed project is not expected to contribute to a

significant level of air pollution within the SDAB, and impacts related to adverse health effects induced by criteria pollutant emissions would be less than significant.

- d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not result in a significant impact related to other emissions, such as those leading to odors, that would adversely affect a substantial number of people. Similar to the current RGP 94, potential odor emitters during operation and maintenance of the proposed project would result from exhaust from vehicles and offroad equipment. However, odor impacts would be limited to the circulation routes, parking areas, and areas immediately adjacent to the project site, and would not exceed existing odor conditions. Although such brief exhaust odors may be considered unpleasant, they would not affect a substantial number of people. Similar to the current RGP 94, odor-related impacts as a result of implementation of the proposed RGP 94 Channel Maintenance Program Implementation & Renewal Project would be less than significant.

IV. BIOLOGICAL RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|--------------------------|
| Would the project: | | | | |
| a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marshes, vernal pools, coastal wetlands, etc.) through direct removal, filling, hydrological interruption, or other means? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Background

The following section is based on the results of environmental surveys and analysis of the newly proposed 24 maintenance facilities and one expanded current facility location conducted by ICF in 2019 and described in the City of Escondido Regional General Permit 94 – Biological Resources Memorandum dated March 2020 and prepared by ICF (Appendix C). Environmental surveys included general biological surveys, vegetation mapping, and a formal jurisdictional delineation of potential waters of the U.S. and State and CDFW jurisdictional waters within the maintenance footprint and a 100-foot survey buffer for each facility location (survey area). ICF biologists incorporated the following datasets into their analysis:

- California Department of Fish and Wildlife (CDFW) Natural Diversity Database (CNDDDB) (CDFW 2019)

- National Wetlands Inventory (NWI) Wetlands Mapper (USFWS 2019)
- U.S. Department of Agriculture (USDA)/Natural Resource Conservation Service (NRCS) Web Soil Survey (NRCS 2012)

In addition, this section summarizes the results and findings of environmental surveys and analysis previously conducted for the 63 existing maintenance facilities. This information can be found in full in the 2013 MND ENV 12-0001 (2013 MND) and the 2014 Addendum ENV 12-0001 (2014 Addendum).

Existing Conditions

Natural Communities and Other Land Covers

The 2013 MND documented 16 vegetation communities/land cover types that occur within the existing 63 facilities. ICF biologists conducted vegetation mapping of the newly proposed 24 facilities and one expanded current facility location during the winter, spring, and fall of 2019, resulting in the detection of three additional vegetation communities not previously described in the 2013 MND. These vegetation communities include disturbed southern cottonwood-willow riparian forest, non-native woodland, and southern coast live oak riparian forest, which are described below. Refer to Table 3.2 below for a list of all vegetation communities/land cover types documented within the survey areas.

Disturbed Southern Cottonwood-Willow Riparian Forest

Disturbed southern cottonwood-willow riparian forest occurs along Reidy Creek and is due to the sparse canopy of native trees and the abundance of Mexican fan palms (*Washingtonia robusta*). Within the survey area, this is one of the dominate vegetation communities within facility locations E-51 and E-54.

Non-native Woodland

This habitat consists of a composition of planted, nonnative tree species, such as pepper trees (*Schinus* spp.), tamarisk (*Tamarix* spp.) and Eucalyptus spp. Within the survey area, this vegetation community occurs within facility locations E-51, E-53, E-54, H-02, and H-17, which occur near roadsides and within ornamental plantings associated with urban developments.

Southern Coast Live Oak Riparian Woodland

This riparian habitat type is dominated by coast live oak (*Quercus agrifolia*), and it often has a richer understory of herbs while poorer in shrubs when compared to other riparian communities. Within the survey area, this vegetation community occurs within facility location SM-05, which occurs adjacent to open space.

Table 3-2 depicts the comparison of habitat types occurring within the 24 newly proposed maintenance sites and the 63 existing maintenance sites. Vegetation communities are classified according to the Holland Classification System, as modified for San Diego County by Oberbauer et al. (2008).

Vegetation communities and other land cover types classified as “sensitive” within this MND were determined by applying the following regulatory context. Guidance for determining sensitive vegetation communities is provided by the resource agencies—including CDFW and the California Native Plant Society (CNPS)—as well as supporting documentation such as the CNDDDB. These

federal, state, and local agencies and related publications are typically in concurrence on the classification of sensitive vegetation communities and other land cover types. For example, vegetation communities or other cover types that are considered potential jurisdictional waters of the U.S. and State or CDFW jurisdictional waters typically result in the vegetation community or nonvegetated area being considered sensitive. For the proposed project, these waters are regulated by Sections 401 and 404 of the CWA, Sections 1600 et seq. of the CFGC, and the Porter-Cologne Water Quality Control Act. In addition, vegetation communities are considered sensitive if identified as warranting mitigation in the City's Draft Subarea Plan. Biologically, the vegetation communities that provide the highest habitat values within the project area are the structurally diverse riparian communities.

Potential Jurisdictional Waters of the U.S. and State and CDFW Jurisdictional Waters

All 87 maintenance facilities (63 existing and 24 newly proposed) occur in and adjacent to native, naturalized, and developed channels, varying in size, shape, habitat composition, and habitat quality. These ecologically heterogeneous locations share a common ecological context, in that they each convey storm water and other runoff through the city and are connected to larger creeks and waterways (Reidy Creek, Escondido Creek, San Marcos Creek, or the San Dieguito River depending on the facility location), which eventually flow to the Pacific Ocean. Based on this hydrologic and ecologic context, the RGP maintenance facilities are considered to be located within potential jurisdictional waters and are protected by federal, state, and local regulations.

The project study area is encompassed by three Hydrologic Areas (HAs) within three Hydrologic Units (HUs): (1) Carlsbad HU, Escondido Creek HA (RWQCB Basin 904.62, USACE HUC 18070303); (2) Carlsbad HU, San Marcos HA (RWQCB Basin 904.51, USACE HUC 18070303); (3) San Dieguito HU, Hodges HA (RWQCB Basin 905.21, USACE HUC 18070304); and San Dieguito HU, San Pasqual HA (RWQCB Basin 905.21, USACE HUC 18070304). The San Pasqual HA is an additional HA that was not included in the 63 existing maintenance facilities.

Of the 24 newly proposed maintenance facilities, 13 facilities or (54 percent) occur in the Escondido Creek HA, with 9 facilities (38 percent) occurring in the Hodges HA, one facility (4 percent) occurring in the San Marcos HA and one facility occurring in the San Pasqual HA (4 percent). Facilities within the Escondido Creek HA are hydrologically connected to the Pacific Ocean via Escondido Creek, facilities within the San Marcos HA are hydrologically connected to the Pacific Ocean via San Marcos Creek, and facilities within the San Dieguito HU are hydrologically connected to the Pacific Ocean via the San Dieguito River. Hydrology is further discussed under Threshold IV.c below. Biologists conducted a formal jurisdictional delineation for potential waters of the U.S. and State and CDFW jurisdictional waters of the 24 newly proposed maintenance sites in 2019 (Appendix C). Biologists had access to the project survey area to sample vegetation, soils, and hydrology in support of the formal jurisdictional delineation for waters of the U.S. and State and CDFW jurisdictional waters. The presence of wetlands and other waters was assessed based on pre-field surveys and ambient site conditions, along with the formal delineation of wetland and nonwetland waters pursuant to the guidance and criteria outlined in and in accordance with the following:

- 33 Code of Federal Regulations 328 (Definition of Waters of the United States)
- Regulatory Guidance Letters (RGL) 07-02, 88-06, and 05-05
- *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987) (1987 Manual)

- *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region* (Version 2.0) (Environmental Laboratory 2008) (2008 Supplement)
- *A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States: A Delineation Manual* (USACE 2008)

TABLE 3-2. VEGETATION COMMUNITIES AND OTHER COVER TYPES OCCURRING WITHIN THE PROJECT STUDY AREA

| Vegetation Communities and Land Cover Types | New Proposed 24 Sites | | | Existing 63 Sites | | | Grand Total |
|---|--------------------------|------------------------|---------------|--------------------------|------------------------|--------------|---------------|
| | Within Facility Location | Within 100-Foot Buffer | Total | Within Facility Location | Within 100-Foot Buffer | Total | |
| Riparian and Wetlands | | | | | | | |
| Southern Arroyo Willow Riparian Forest* | 0.02 | 2.08 | 2.10 | 0.33 | 5.94 | 6.27 | 8.37 |
| Southern Cottonwood-Willow Riparian Forest* | 2.1 | 4.69 | 6.79 | 0.43 | 5.06 | 5.49 | 12.28 |
| Disturbed Southern Cottonwood-Willow Riparian Forest* | 6.83 | 0.13 | 6.96 | -- | -- | -- | 6.96 |
| Emergent Wetland* | -- | 0.4 | 0.40 | < 0.01 | < 0.01 | 0.01 | 0.41 |
| Coastal and Valley Freshwater Marsh* | 0.81 | 0.11 | 0.92 | 0.20 | 0.57 | 0.77 | 1.69 |
| Mulefat Scrub* | -- | 0.14 | 0.14 | < 0.01 | 0.21 | 0.21 | 0.35 |
| Southern Riparian Scrub* | 0.03 | 0.85 | 0.88 | 0.01 | 0.45 | 0.46 | 1.34 |
| Southern Willow Scrub* | 0.09 | 0.87 | 0.96 | < 0.01 | 0.12 | 0.13 | 1.09 |
| Open Water | 0.04 | 0.27 | 0.31 | 1.23 | 0.19 | 1.42 | 1.73 |
| Unvegetated Channel | 0.34 | 0.05 | 0.39 | 0.08 | 0.09 | 0.17 | 0.56 |
| <i>Total Riparian and Wetlands</i> | <i>10.26</i> | <i>9.59</i> | <i>19.85</i> | <i>3.43</i> | <i>13.69</i> | <i>17.12</i> | <i>36.97</i> |
| Uplands | | | | | | | |
| Coast Live Oak Woodland* | -- | 0.79 | 0.79 | -- | 0.21 | 0.21 | 1 |
| Southern Coast Live Oak Riparian Forest* | 0.03 | 0.25 | 0.28 | -- | -- | -- | 0.28 |
| Diegan Coastal Sage Scrub* | <0.01 | 3.01 | 3.01 | -- | 1.06 | 1.06 | 4.07 |
| Eucalyptus Woodland * | 0.04 | 1.923 | 1.963 | 0.03 | 0.60 | 0.63 | 2.593 |
| Non-native Woodland | 1.142 | 2.64 | 3.782 | -- | -- | -- | 3.782 |
| Non-native Grassland * | 3.842 | 9.888 | 13.73 | < 0.01 | 1.67 | 1.67 | 15.4 |
| <i>Total Uplands</i> | <i>5.054</i> | <i>18.501</i> | <i>23.555</i> | <i>0.03</i> | <i>3.92</i> | <i>3.95</i> | <i>27.505</i> |

| Vegetation Communities and Land Cover Types | New Proposed 24 Sites | | | Existing 63 Sites | | | Grand Total |
|---|--------------------------|------------------------|--------------|--------------------------|------------------------|---------------|---------------|
| | Within Facility Location | Within 100-Foot Buffer | Total | Within Facility Location | Within 100-Foot Buffer | Total | |
| Other Land Cover Types | | | | | | | |
| Disturbed Habitat | 0.06 | 3.33 | 3.39 | 0.54 | 7.98 | 8.52 | 11.9 |
| Urban / Developed | 1.22 | 56.77 | 57.99 | 71.94 | 310.21 | 382.14 | 440.13 |
| <i>Total Other Land Cover Types</i> | <i>1.28</i> | <i>60.1</i> | <i>61.28</i> | <i>72.48</i> | <i>318.18</i> | <i>390.66</i> | <i>451.94</i> |
| Grand Total | 16.6 | 88.191 | 104.8 | 75.94 | 335.79 | 411.73 | 516.53 |

* Denotes sensitive vegetation community.

¹ All acreages rounded to two decimal places after summation.

² Based on AECOM (2012) and ICF (2020) survey results.

A total of 13.15 acres of waters of the U.S. and State and 16.42 acres of CDFW riparian and/or streambed occur within the newly proposed facility locations (Table 3-3). These jurisdictional waters occur within the Carlsbad and San Dieguito watersheds. Representative OHWM data forms were completed for each type of jurisdictional water (i.e. concrete-lined, roadside drainage, and natural drainage) and not completed for each facility location.

TABLE 3-3. POTENTIAL JURISDICTIONAL WATERS OF THE U.S. AND STATE AND CDFW WATERS OCCURRING WITHIN THE PROJECT SURVEY AREA

| RGP Maintenance Facilities | Waters of the U.S and State | | | CDFW Waters | | |
|----------------------------|-----------------------------|-----------------|-------|-------------------|------------------|-------|
| | Nonwetland (acres) | Wetland (acres) | Total | Streambed (acres) | Riparian (acres) | Total |
| Newly Proposed 24 | 1.09 | 12.06 | 13.15 | 1.39 | 15.03 | 16.42 |
| Existing 63 | 70.75 | 0.91 | 71.66 | 2.23 | 0.29 | 2.52 |
| Total | 71.84 | 12.97 | 84.81 | 3.62 | 15.32 | 18.94 |

¹ All acreages rounded to two decimal places after summation.

Special-Status Species

Species are given special consideration by resource agencies such as USFWS and CDFW due to limited distribution (i.e., rarity), local significance, and/or the threat of extinction by human activities. Special-status species are those protected under the federal ESA, CESA, and/or listed as sensitive by other state and local organizations or agencies such as the CNPS. For purposes of this analysis, a special-status species is broadly defined as a candidate, sensitive, or other species covered by local or regional plans, policies, or regulations, or by CDFW or USFWS.

The 2013 MND determined 40 special-status plant and animal species are known to occur within 1 mile of the existing 63 maintenance facilities. Of these 40 species, 21 special-status species were observed or determined to have a potential to occur within 100 feet of one or more of the existing maintenance facilities. A complete list of special-status plant and animal species documented in CNDDDB within 1 mile of the existing 63 maintenance facilities is provided in Appendix C of the 2013 MND.

Based on the results of field surveys of the newly proposed 24 maintenance facilities and a revised search of the CNDDDB (CDFW 2019), 11 additional special-status plant and animal species are known to occur within 1 mile of the project survey area: San Diego button-celery (*Eryngium aristulatum* var. *parishii*), decumbent goldenbush (*Isocoma menziesii* var. *decumbens*), spreading navarretia (*Navarretia fossalis*), southern California legless lizard (*Aniella stebbinsi*), coast horned lizard (*Phrynosoma blainvillii*), Coronado skink (*Plestiodon skiltonianus interparietalis*) tricolored blackbird (*Agelaius tricolor*), Swainson’s hawk (*Buteo swainsoni*), western yellow-billed cuckoo (*Coccyzus americanus occidentalis*), California black rail (*Laterallus jamaicensis coturniculus*), and Townsend’s big-eared bat (*Corynorhinus townsendii*). None of these additional special-status species have been determined to have a high potential to occur within any of the newly proposed 24 maintenance facilities.

Three special-status plant and animal species that were previously determined to have a potential to occur within the existing 63 maintenance facility locations were also determined to have a potential

to occur within one or more of the 24 new maintenance facility locations. The potential to occur is based on the presence of suitable habitat within and adjacent to the maintenance facility locations and known occurrences of these species within 1 mile of the maintenance facility. These species include San Diego ambrosia (*Ambrosia pumila*), coastal California gnatcatcher (*Polioptila californica californica*, CAGN) and least Bell's vireo (*Vireo bellii pusillus*, LBVI).

In addition, two new maintenance facility locations (H-15 and H-18) are located within USFWS-designated critical habitat for coastal California gnatcatcher. See Table 3-4 below for a description of which facility sites provide suitable habitat and/or designated critical habitat for LBVI, CAGN, and San Diego Ambrosia.

TABLE 3-4. SUITABLE HABITAT WITHIN NEW PROPOSED 24 FACILITY LOCATIONS

| Facility Location | Site Name | LBVI | CAGN and/or Within its Designated Critical Habitat | San Diego Ambrosia |
|-------------------|--------------------------------------|------|--|--------------------|
| E-53 | Reidy Creek – Rincon to Pleasantwood | Yes | -- | Yes |
| E-54 | Reidy Creek – Morning View | Yes | -- | Yes |
| E-55 | HARRF | Yes | -- | -- |
| E-58 | Reidy Creek Golf Course | Yes | -- | Yes |
| E-60 | Oak Valley Lane | Yes | -- | Yes |
| H-15 | Sierra Linda | -- | Yes; Critical Habitat | -- |
| H-16 | Concerto and Beethoven | -- | Yes | Yes |
| H-17 | Bear Valley Pkwy | Yes | | Yes |
| H-18 | Kit Carson Bike Trail | Yes | Yes; Critical Habitat | Yes |
| H-19 | Encino and Amparo | Yes | -- | -- |
| H-20 | Sunset and Bear Valley | Yes | -- | Yes |
| H-21 | Via Rancho Pkwy and Sunset Drive | Yes | -- | -- |
| SM-05 | Woodland Pkwy | Yes | -- | Yes |

Migratory Birds, Wildlife Movement, and Migration Corridors

In addition to the special-status species discussed above, as previously noted, migratory birds are protected under the MBTA. Under the act, most migratory birds are protected during the nesting season, as are the habitats in which they reside. Several species of migratory birds have the potential to use habitat within and adjacent to the facility locations during the nesting season.

Most of the 24 newly proposed maintenance facilities are highly urbanized concrete and earthen facilities supporting little or no native vegetation, or are within isolate patches of riparian habitat surrounded by urban and suburban development. These facilities provide little value as corridors for wildlife movement or nesting/foraging. Six facilities occur in riparian or upland habitats with potential connectivity to undeveloped expanses of natural habitats within the region (e.g., San Dieguito River Park Open Space Preserve). For example, facilities within the northern portion of Reidy Creek and Kit Carson Park are well connected to established riparian corridors to Escondido Creek; these habitats provide valuable movement corridors for fish and wildlife through otherwise highly developed City and private land. Additionally, one facility, H-16, occurs adjacent to the Hodges Reservoir Core Habitat Linkage as identified in the Draft North County Subarea Plan of the San Diego Multiple Species Conservation Plan.

Environmental Evaluation

Would the project:

- a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

Less than Significant with Mitigation Incorporated. As summarized above, three special-status species have the potential to occur within at least one of the 24 newly proposed maintenance facilities. These species are federally listed and include San Diego ambrosia, coastal California gnatcatcher, and least Bell's vireo (note that least Bell's vireo is also state-listed). These three listed species were also previously determined to have the potential to occur adjacent to one or more of the existing 63 maintenance facility locations.

O&M activities are necessary to ensure proper function and integrity of the channel system and structures, and the activities do not otherwise alter or expand the existing system. At each of the existing and proposed maintenance facilities, the City has made great efforts to constrain the extent and type of impact that would occur. Activities conducted within serviceable concrete-line facilities would not result in adverse or significant impacts as no impacts on sensitive habitat would occur within these facilities. Impacts on natural facilities with earthen-bottom channels would be limited by restricting tree-trimming to the understory and limiting activities to the smallest radius necessary to allow for positive flow and only impacting the minimal low-flow channel. The City would avoid native tree removal in all but three facility locations (E-60, H-19, and H-21) as described in Table 2-1 to allow crews access to the facility site or to allow for positive flow within the channel.

Even with the restriction activity impact areas, there is potential for significant impacts on sensitive species, from habitat modification or degradation, construction noise and lighting, and unauthorized trespass by O&M personnel. The proposed project would incorporate the same mitigation measures from the 2013 MND, with minor revisions to Mitigation Measures BIO-1 and BIO-14 to clarify when pre-activity surveys would be performed based on how the current permits are being implemented and to allow for native tree removal within identified new facility locations.

As listed in Table 3-10 below, several species-specific mitigation measures from the 2013 MND (BIO-17 through BIO-22), have been identified to avoid and minimize otherwise potentially significant impacts to a less-than-significant level. Moreover, additional mitigation measures from the 2013 MND would be implemented to reduce impacts on special-status species to a level below significance. Biological monitors would be on site during vegetation clearing and grubbing to flag sensitive resources for avoidance and halt work if necessary (Mitigation Measure BIO-1), and workers would be trained to identify key natural and cultural resources prior to starting work (Mitigation Measure BIO-2). Equipment staging would be located outside of sensitive habitats and limited to the project footprint (Mitigation Measure BIO 3); work areas would be fenced or flagged (BIO-4); trash and dust would be kept out of sensitive habitats (Mitigation Measures BIO-5 and BIO-6); use of night lighting would be avoided if at all possible, or the lights would be directed away from sensitive habitats (Mitigation Measure BIO-7). Site access would be controlled and vehicles restricted to existing access roads (Mitigation Measure BIO-8). Erosion control measures would ensure sensitive habitats are not degraded through sedimentation and/or topsoil loss (Mitigation Measure BIO-9). Tools and equipment would be washed prior to entering maintenance areas to limit the spread of invasive plant species (Mitigation Measure BIO-12). Trespass into riparian vegetation

would be prohibited, and impacts on riparian habitats would be minimized to the greatest extent possible (i.e., understory only within the confines of the project footprint; Mitigation Measure BIO-13). Native trees would be avoided except for within specified locations to allow access (Mitigation Measure BIO-14). The nesting season would be avoided if at all possible (Mitigation Measure BIO-15), with applicable preconstruction surveys, flagging of environmentally sensitive avoidance buffers, and biological monitoring (Mitigation Measures BIO-16 through BIO 18). Pre-activity surveys would be performed in areas with potential for state-listed and/or federally listed plant species, and, if detected, these species would be avoided (Mitigation Measure BIO-19). Weed whipping activities would be restricted in occupied San Diego ambrosia habitat (Mitigation Measure BIO-20). Mature oak trees would be avoided per City guidelines, as well as the establishment of an oak root protection zone when heavy equipment is to be used (Mitigation Measure BIO-21). The City's goal is 100 percent avoidance of any direct impacts on special-status species (Mitigation Measure BIO-22). In addition, impacts on habitats with potential to support sensitive species would be mitigated for, as described further under Threshold IV.b (Mitigation Measure BIO-23). Thus, with implementation of mitigation, impacts on sensitive and special-status species would be less than significant.

- b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

Less than Significant with Mitigation Incorporated. Within the 24 new maintenance facilities, a total of approximately 14.95 acres of impacts on sensitive vegetation communities would result from the proposed project (Table 3-5). Sensitive vegetation communities are those classified as Vegetation Groups A and B as described in Table 3-6. The majority of impacts on sensitive vegetation communities from the 24 new maintenance facilities (14.12 acres) would result from nonnative vegetation clearing and native vegetation trimming using hand tools only. These impacts would be temporary and are not considered significant. A total of approximately 0.83 acre of impacts on sensitive vegetation communities would result from vegetation and sediment removal within the 24 new maintenance facilities and are considered potentially significant.

TABLE 3-5. SENSITIVE VEGETATION COMMUNITY IMPACTS

| Vegetation Type | Impact Acreage | |
|---|-------------------|-------------------|
| | 24 Proposed Sites | Existing 63 Sites |
| Sensitive Vegetation Communities—Mitigation Proposed | | |
| Tier I | | |
| Alkali Seep | -- | < 0.01 |
| Cismontane Alkali Marsh | -- | < 0.01 |
| Coastal and Valley Freshwater Marsh | -- | 0.10 |
| Diegan Coastal Sage Scrub | < 0.01 | -- |
| Engelmann Oak Woodland | -- | 0.03 |
| Southern Arroyo Willow Riparian Forest | 0.02 | 0.31 |
| Southern Coast Live Oak Riparian Forest | 0.04 | -- |
| Southern Cottonwood-Willow Riparian Forest | 0.57 | 0.36 |
| Southern Riparian Scrub | 0.03 | 0.01 |
| Southern Willow Scrub | 0.07 | < 0.01 |
| <i>Tier I Subtotal</i> | <i>0.73</i> | <i>0.81</i> |

| Vegetation Type | Impact Acreage | |
|---|-------------------|-------------------|
| | 24 Proposed Sites | Existing 63 Sites |
| Tier II | | |
| Disturbed So. Cottonwood-Willow Riparian Forest | 0.01 | -- |
| Disturbed Wetland | -- | 0.25 |
| Emergent Wetland | -- | < 0.01 |
| Nonnative Grassland | 0.01 | -- |
| Nonnative Woodland | 0.09 | -- |
| <i>Tier II Subtotal</i> | <i>0.10</i> | <i>0.25</i> |
| Tier I and II Total¹ | 0.83 | 1.06 |
| Sensitive Vegetation Communities—Mitigation Not Proposed (Hand Tool Work Only or Temporary BMPs) | | |
| Coastal and Valley Freshwater Marsh | 0.81 | 0.10 |
| Disturbed So. Cottonwood-Willow Riparian Forest | 6.82 | -- |
| Disturbed Wetland | -- | 0.89 |
| Emergent Wetland | -- | < 0.01 |
| Eucalyptus Woodland | 0.05 | 0.03 |
| Mulefat Scrub | -- | < 0.01 |
| Nonnative Grassland | 3.84 | < 0.01 |
| Nonnative Woodland | 1.05 | -- |
| So. Cottonwood-Willow Riparian Forest | 1.53 | 0.07 |
| Southern Arroyo Willow Riparian Forest | -- | 0.02 |
| Southern Willow Scrub | 0.02 | -- |
| Total¹ | 14.12 | 1.11 |
| Non-Sensitive (Tier IV) Vegetation Communities—Mitigation Not Proposed | | |
| Open Water | 0.04 | 1.23 |
| Unvegetated Channel | 0.34 | 0.08 |
| Disturbed Habitat | 0.06 | 0.54 |
| Urban / Developed | 1.22 | 71.94 |
| Total¹ | 1.66 | 73.79 |

¹Total acreage may not add up due to rounding of decimal places.

TABLE 3-6. PROPOSED VEGETATION CATEGORIES FOR DETERMINING RESOURCE TIERS

| Category | Description | Community |
|----------|-------------------------------|--|
| A | Native Vegetation Communities | Alkali Seep |
| | | Cismontane Alkali Marsh |
| | | Coast Live Oak Woodland |
| | | Coastal and Valley Freshwater Marsh |
| | | Diegan Coastal Sage Scrub |
| | | Engelmann Oak Woodland |
| | | Mulefat Scrub |
| | | Southern Arroyo Willow Riparian Forest |
| | | Southern Cottonwood-Willow Riparian Forest |
| | | Southern Riparian Scrub |

| Category | Description | Community |
|----------|--|---|
| | | Southern Coast Live Oak Riparian Forest |
| | | Southern Willow Scrub |
| B | Disturbed Wetland | Disturbed So. Cottonwood-Willow Riparian Forest |
| | | Disturbed Wetland |
| | | Emergent Wetland |
| | | Nonnative Grassland |
| | | Nonnative Woodland |
| | | Eucalyptus Woodland |
| C | Disturbed, Developed, or Unvegetated Land Covers | Disturbed Habitat |
| | | Open Water |
| | | Unvegetated Channel |
| | | Urban/Developed |

As mentioned above, at each facility the City has made great efforts to constrain the impact area to existing concrete-lined features and otherwise developed/disturbed areas. In natural facilities with native vegetation growing in earthen-bottom or non-serviceable concrete channels, the City would limit impacts from removal of accumulated sediment and herbaceous vegetation, weed and nonnative tree removal, one-time native tree removal, and native shrub trimming. The City would also limit removal of native riparian trees and shrubs to three facility locations (E-60, H-19, and H-21) to allow crews access to the facility site and to maintain positive flow. Minor trimming would occur at the other facility locations.

As listed in Table 3-10 below, several mitigation measures from the 2013 MND (Mitigation Measures BIO-1 through BIO-5, and Mitigation Measures BIO-8 through BIO-14) would be implemented to avoid and minimize significant impacts (direct and indirect) on sensitive vegetation communities to the greatest extent practicable. These measures would include staking/flagging of maintenance footprints, only allowing access within designated access roads, requiring equipment and tools to be washed prior to entering the site to prevent the spread of invasives, and minimizing impacts on native riparian habitat and native trees. In addition to the measures detailed above under Threshold IV.a, dewatering would be conducted in accordance with water quality BMPs and under applicable permits (Mitigation Measure BIO-10).

Even with implementation of avoidance and minimization measures, significant impacts on 0.83 acre of sensitive habitat would remain with project implementation. However, the project would implement Mitigation Measure BIO-23, requiring compensatory mitigation for impacts on habitats through creation, restoration, and/or enhancement. Therefore, impacts on sensitive habitats would be less than significant. Mitigation ratios would be based on resource tiers. These tiers indicate the sensitivity of the resource, with Tier I being the most sensitive (native habitat areas) and Tier IV (unvegetated concrete channels) being the least sensitive. These Tiers, and the proposed mitigation types are summarized in Table 3-7. Therefore, with implementation of the mitigation measures discussed above, impacts on sensitive vegetation communities would be less than significant.

TABLE 3-7. PROPOSED RESOURCE TIERS AND IMPACT THRESHOLDS FOR THE ESCONDIDO CHANNEL MAINTENANCE PROJECT

| Resource Tier | Description | Proposed Mitigation |
|---------------|---|---|
| Tier I | Includes native habitats (i.e., Category A vegetation communities per Table 3-6) growing within earthen facilities or non-serviceable concrete facilities. This includes wetland waters and riparian extent. | 2:1 in the form of restoration or enhancement as needed to achieve overall 2:1 ratio. |
| Tier II | Includes nonnative habitats and unvegetated areas (i.e., Category B vegetation communities and Category C land covers per Table 3-6) occurring within earthen facilities or non-serviceable concrete facilities. These are mostly nonwetland waters but may include disturbed wetland waters. | 1.5:1 for natural drainages, in the form of restoration or enhancement. 1:1 for natural-lined roadside drainage ditches (i.e., Category C land covers) through on-site channel recontouring. |
| Tier III | Includes vegetated areas (i.e., Category A [herbaceous] and Category B vegetation communities per Table 3-6) occurring within serviceable concrete facilities. These are isolated, low-quality patches of opportunistic vegetation that are not likely to persist (e.g., flow associated with a storm event could easily blow out these habitat “islands”). Note that mature tree/shrub vegetation communities of Category A cannot occur on serviceable concrete lining by definition; if enough sediment is present to support native tree/shrub vegetation communities of Category A, the structure is non-serviceable by definition, and the impacts would be elevated to Tier I. | No mitigation |
| Tier IV | Includes unvegetated areas (i.e., Category C per Table 3-6) occurring within serviceable concrete facilities. | No mitigation |

Note: Does not include impacts determined to be non-significant (temporary BMPs and vegetation removal with hand tools).

- c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marshes, vernal pools, coastal wetlands, etc.) through direct removal, filling, hydrological interruption, or other means?

Less than Significant with Mitigation Incorporated. As shown in Tables 3-8 and 3-9 below, 1.57 acres of the new maintenance facilities project impacts would occur within waters of the U.S. and State, and 16.42 acres would occur within CDFW jurisdictional waters. Of the 24 new facility locations, 5 will result in a discharge of dredged material within waters of the U.S. and State during maintenance activities that is regulated by the USACE and RWQCB, resulting in 0.64 acre of impacts. These facility locations include: E-53, E-56, E-58, E-60, and H-19. The remaining facility locations would only result in temporary impacts (0.93 acre) associated with use of temporary diversion structures during maintenance activities.

Activities proposed within all 24 new facility locations are regulated by the CDFW. Of the 16.42 acres, 15.37 acres would occur in serviceable concrete-lined features or in earthen channels that require nonnative vegetation removal and vegetation trimming with hand tools only. Potential impacts on Tiers

III and IV, as well as temporary BMP installation and selective nonnative vegetation removal with hand tools within Tier I and Tier II resources, are not considered significant and would not have a significant impact on federal or state-protected wetland resources.

TABLE 3-8. JURISDICTIONAL WATERS OF THE U.S. AND STATE IMPACT BY TIERS

| Resource Tiers | 24 Proposed Maintenance Facilities | Existing 63 Maintenance Facilities |
|---|------------------------------------|------------------------------------|
| Earthen or Non-Serviceable Concrete Lining (Mitigation Required) | | |
| Wetland Waters | | |
| Tier I | 0.62 | 0.55 |
| Tier II | -- | 0.25 |
| Non-wetland Waters | | |
| Tier II | 0.03 | 0.20 |
| Total Impacts – Mitigation Required¹ | 0.64 | 1.00 |
| Jurisdictional Serviceable Concrete Lining and Earthen Channel use of Temporary BMPs (Mitigation Not Required) | | |
| Wetland Waters | | |
| Tier I | 0.03 | -- |
| Tier II | 0.01 | -- |
| Tier III | 0.02 | 0.11 |
| Non-wetland waters | | |
| Tier I | <0.01 | -- |
| Tier II | 0.22 | -- |
| Tier III | -- | 0.81 |
| Tier IV | 0.64 | 69.75 |
| Total Impacts—No Mitigation Required¹ | 0.93 | 70.66 |
| Project Impacts on Waters of the U.S. and State, All Resource Tiers¹ | 1.57 | 71.66 |

¹ Acreages may not add up directly due to rounding.

TABLE 3-9. CDFW JURISDICTIONAL WATERS IMPACT BY TIERS

| Resource Tiers | 24 Proposed Maintenance Facilities | Existing 63 Maintenance Facilities |
|--|------------------------------------|------------------------------------|
| Earthen or Non-Serviceable Concrete Lining (Mitigation Required) | | |
| Riparian | | |
| Tier I | 0.72 | 0.81 |
| Tier II | 0.11 | 0.25 |
| Channel Bed and Bank | | |
| Tier I | <0.01 | <0.01 |
| Tier II | 0.22 | 0.33 |
| Total¹ | 1.05 | 1.39 |
| Jurisdictional Serviceable Concrete Lining and Earthen Channel Hand-Tool Work (Mitigation Not Required) | | |
| Riparian | | |
| Tier III | 14.06 | 0.14 |

| Resource Tiers | 24 Proposed Maintenance Facilities | Existing 63 Maintenance Facilities |
|--|------------------------------------|------------------------------------|
| Channel Bed and Bank | | |
| Tier III | -- | 0.95 |
| Tier IV | 1.31 | 71.77 |
| Total Impacts—No Mitigation Required¹ | 15.37 | 72.85 |
| Project Impacts on CDFW Jurisdictional Waters, All Resource Tiers¹ | 16.42 | 74.24 |

¹ Acreages may not add up directly due to rounding.

Permanent impacts on Tier I (native riparian/wetland) and Tier II (nonnative riparian/wetland) resources are considered significant. Potentially significant project impacts would occur on 1.05 acres of Tier I and II wetland or riparian habitat (i.e., federal and/or state jurisdictional habitat) (Tables 3-8 and 3-9) due to maintenance activities proposed at the new facility locations.

As listed in Table 3-10 below, several mitigation measures would be implemented to avoid and minimize significant impacts (direct and indirect) on jurisdictional waters to the greatest extent practicable and would include: equipment staging, stockpiling, and refueling would be located in upland areas away from wetlands, and project activities would be limited to the project footprint and surrounding developed access routes (Mitigation Measure BIO-3); trash and dust would be kept out of sensitive habitats (Mitigation Measures BIO-5 and BIO-6). In addition, erosion control measures would ensure waters and wetlands are not degraded through sedimentation and/or topsoil loss (Mitigation Measure BIO-9). Dewatering would be conducted in accordance with water quality BMPs and under applicable permits (Mitigation Measure BIO-10), fires would be prevented through safe driving and smoking practices (Mitigation Measure BIO-11), and the spread of exotic weed species would be avoided by proper washing of vehicles upon entry and exit (Mitigation Measure BIO-12). Trespass into riparian vegetation would be prohibited, and impacts on riparian habitats would be minimized to the greatest extent possible (i.e., understory only within the confines of the project footprint) (Mitigation Measure BIO-13). Native riparian trees and shrubs would be limited to two pre-approved locations (Mitigation Measure BIO-14).

Due to the nature of the project, the proposed project necessitates work within and around jurisdictional waters. The City has made great efforts to minimize impacts to the greatest extent practicable, while also maintaining the objectives of the project; however, impacts on potential jurisdictional waters remain a part of the proposed project.

Even with avoidance and minimization measures, significant impacts on 1.05 acres of jurisdictional waters would remain with project implementation. Although project impacts are considered permanent as maintenance activities would modify the jurisdictional waters contours and elevation as well as reduce the functions and services provided by these waters, no loss of jurisdictional waters would occur. In addition, the project would implement Mitigation Measure BIO-23, requiring compensatory mitigation for impacts on habitats through restoration and/or enhancement. Therefore, impacts on federal or state-protected wetland resources would be less than significant. Mitigation ratios would be based on resource tiers. These tiers indicate the sensitivity of the resource, with Tier I being the most sensitive (native habitat areas) and Tier IV (unvegetated concrete channels) being the least sensitive. These tiers, and the proposed mitigation types, are summarized in Table 3-7. Therefore, with implementation of the mitigation measures discussed above, impacts on federal- or state-protected wetland resources would be less than significant.

- d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Less-than-Significant Impact. The proposed project involves minimally invasive vegetation and sediment removal within maintenance facilities that are accessible primarily via urban hardscape. Maintenance activities would be timed to avoid significant impacts on special-status species, would be designed to avoid native riparian tree removal (other than the three identified facility locations: E-60, H-19, and H-21), and would not involve the permanent placement of obstructive apparatus or structures within native habitats. The small impact footprint and low invasiveness of maintenance at each facility, coupled with the urbanized setting of most facilities, would result in less than significant impacts on wildlife movement and habitat corridors from the project.

- e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Less than Significant with Mitigation Incorporated. The City defines protected trees as “any oak (*Quercus* sp.) which has a ten (10) inch or greater diameter at breast height (DBH), or any other species or individual specimen listed on the local historic register, or determined to substantially contribute to the historic character of a property or structure listed on the local historic register, pursuant to Article 40 of the Escondido Zoning Code (2001).” Four proposed maintenance facility locations (E-55, H-19, H-20, and SM-05) are located in areas mapped as coast live oak woodland or southern coast live oak riparian forest. These protected trees would be avoided during project activities per Mitigation Measures BIO-14 and BIO-21, which require the avoidance of all native trees other than the identified locations (E-60, H-19, and H-21) and protection of an oak tree’s root protection zone. Therefore, with implementation of mitigation impacts would be less than significant.

- f. Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan?

Less-than-Significant Impact. The project study area occurs within one regional conservation planning area: the City of Escondido Draft Subarea Plan under the MHCP. The project study area occurs within City limits and thus outside of the North County Multiple Species Conservation Plan (MSCP) area.

The Draft Escondido Subarea Plan (City of Escondido 2001) documents core conservation areas, known as Hardline Reserves. Sites E-55, H-18, SM-05, E-58, and H-15 occur within Hardline Reserve areas. The Draft Escondido Subarea Plan calls for conservation of between 90 and 100 percent of resources within preserve areas and no net loss of wetlands. Because the project would avoid take of special-status species and would result in no net loss of sensitive habitats or jurisdictional waters, the project is consistent with conservation measures defined in the Draft Escondido Subarea Plan. Thus, impacts would be less than significant.

Mitigation Measures for Biological Resources

TABLE 3-10. MITIGATION MEASURES FOR BIOLOGICAL RESOURCES

| Measure | Description |
|--|--|
| Biological Resources General Avoidance & Minimization | |
| BIO-1 Biological Monitors + City Inspectors | <p>The City will designate a qualified biologist(s) to oversee monitoring and compliance with protective measures for the biological resources. The qualified biologist(s) will maintain communications with the appropriate personnel (project manager, resident engineer, project foreman) to ensure that issues relating to biological resources are appropriately and lawfully managed. The qualified biologist(s) will submit reports that document compliance with these measures to the wildlife agencies upon request or, at a minimum, are included in an end-of-the-year report. In addition, the qualified biologist(s) will perform the following duties:</p> <ol style="list-style-type: none"> a. Conduct pre-activity surveys to verify site conditions and identify sensitive biological resources that require avoidance. Pre-activity surveys will occur at 1) sites that have not yet been maintained; earthen sites that have not been maintained for two or more years; and concrete-lined sites that have not been maintained for three or more years; 2) sites where the maintenance activity has not occurred within 30 days from the date of the pre-activity survey; and 3) any site where maintenance work will occur within the nesting season and suitable avian habitat is present within 500 feet of the site. b. If site conditions are different than the established baseline, the maintenance site will be reevaluated for federally listed species and their habitats. The U.S. Army Corps of Engineers will be notified of the new conditions prior to work and will have 14 days to coordinate with the U.S. Fish and Wildlife Service to respond with amended permit conditions relevant to the site. Otherwise, work will proceed using existing avoidance, minimization, and mitigation measures set forth in the permits, as applicable to the new site conditions. c. Monitor O&M activities when sensitive biological resources have been flagged for avoidance during pre-activity surveys by a qualified biologist(s). The qualified biologist(s) will have authority to halt work, if necessary, and will be responsible for coordinating with the U.S. Army Corps of Engineers (who will consult as needed with the U.S. Fish and Wildlife Service) to ensure the proper implementation of species and habitat protection measures. Any breach of the conservation measures will be reported to Service by the qualified biologist(s) within 24 hours of its occurrence. d. Erosion control measures will be regularly checked by City inspectors, resident engineer, and/or project foreman. The qualified biologist(s) will also monitor erosion control measures when he/she is on-site. Site-specific best management practice (BMP) plans will be reviewed by the qualified biologist(s) and modified, if necessary, prior to implementation. Fencing and/or erosion control measures at maintenance facilities will be inspected by on-site personnel a minimum of once per week until completion of the maintenance activity. |
| BIO-2 Worker Awareness | <p>Each employee will participate in a training/awareness program that will be presented by the qualified biologist or City staff member, prior to working on the proposed project.</p> |
| BIO-3 Staging + Stockpiling | <p>The City will ensure that all work materials, staging, storage, dispensing, fueling, and equipment maintenance activities are located in upland areas outside of sensitive habitat, and that adequate measures are taken to prevent any potential runoff from entering waters of the U.S. and State. Staging areas will be located within facility footprints or adjacent urban/developed hardscape.</p> |
| BIO-4 Fencing and Flagging | <p>The City will temporarily fence (with silt barriers) or flag the limits of project impacts (including staging areas and access routes), as needed to prevent additional habitat impacts and prevent the spread of silt from the construction zone into adjacent habitats to be avoided. When deemed necessary, fencing or flagging will be installed in a manner that does not impact habitats to be avoided. If work occurs beyond the fenced or flagged limits of impact, all work will cease until the problem has been remedied to the satisfaction of the City. Temporary construction fencing or flagging will be removed upon project completion.</p> |
| BIO-5 | <p>Spoils, trash, or any debris will be removed off-site to an approved disposal facility.</p> |

| Measure | Description |
|--|--|
| Trash Removal | |
| BIO-6 Dust Abatement | The project foreman and biological monitor (See BIO-1 for role of biological monitor)) will periodically monitor the work area to ensure that maintenance-related activities do not generate excessive dust. |
| BIO-7 Light and Glare | Maintenance activities will be conducted during normal business hours, and without the use of lighting whenever possible, excepting emergencies. If emergency maintenance activities occur at night, all project lighting (e.g., staging areas, equipment storage sites, roadway) will be directed onto the roadway or maintenance facility footprint and away from sensitive habitat. Light glare shields may also be used to reduce the extent of illumination into adjoining areas. |
| BIO-8 Access | Vehicle traffic will be restricted to existing access roads except as specified in the RGP. |
| BIO-9 Post-Activity Erosion and Sediment Control | Post-maintenance activity erosion and sediment control will be implemented as applicable, including landscape planting and other biotic slope stabilization techniques (e.g., hydroseed and/or hydromulch). Erosion control blankets having plastic mesh with the potential to ensnare amphibians and reptiles will not be used in areas these animals inhabit. |
| BIO-10 Water Diversion/ Dewatering | <p>All surface waters, including ponded waters, will be diverted away from areas undergoing dredging or vegetation removal and/or any other activity that may result in a discharge to the receiving water to the extent practicable. When water diversion is necessary, a structural BMP would be implemented to temporarily detain or reroute drainage around the work area based on field conditions, drainage characteristics, seasonal variation, maintenance duration, and practicability of application. The intent of the temporary BMP implementation would be to avoid or minimize water interference in the work area and water quality impacts to downstream receiving waters. When maintenance is completed, the flow diversion structure will be removed as soon as possible in a manner that allows flow to resume and prevent debris or sediment accumulated from returning to the stream.</p> <p>If dewatering is conducted, either a pump will move water to an upland disposal site, or a sediment basin or other structure will be used to collect and treat the water. If applicable, a National Pollutant Discharge Elimination System permit may be required. If not applicable, the water returned to the waterway should be equivalent in nature to pre-activity conditions.</p> <p>Additional water quality measures may arise as conditions of the 401 Water Quality Certification. The City will adhere to these conditions in addition to this avoidance measure.</p> |
| BIO-11 Fire Prevention | Wildfires will be prevented by exercising care when driving and by not parking vehicles where catalytic converters could ignite dry vegetation. In times of high fire hazard, trucks may need to carry water and shovels or fire extinguishers in the field. No smoking or disposal of cigarette butts will take place within vegetated areas. |
| BIO-12 Minimizing Spread of Exotic Plant Species | Tools and equipment will be washed in designated areas prior to entering and exiting work areas, to ensure no plant material is transported on- or off-site. |
| Riparian Vegetation Avoidance & Minimization | |
| BIO-13 Riparian Vegetation Avoidance | Measures will be taken to avoid and minimize impacts to native riparian vegetation to the greatest extent possible. This includes unnecessary or unauthorized trespass by workers and equipment, staging and storage of equipment and materials, refueling activities, and littering or dumping debris in riparian areas. |
| BIO-14 Native Tree Avoidance | Native Tree Avoidance – The City will only remove mature native trees within identified locations (E-60, H-19, and H-21). Outside of these identified locations, the City will not remove native trees, including, but not limited to, willow (<i>Salix</i> spp.), cottonwood (<i>Populus</i> spp.), western sycamore (<i>Platanus racemosa</i>), and oak (<i>Quercus</i> sp.). The |

| Measure | Description |
|---|--|
| | <p>City may trim these species up to a height of 7 feet, barring oaks and sycamores with a diameter breast-height greater than 9.5 inches, which may not be pruned.</p> <p>Where access and operation of equipment is limited, portions of trees may be trimmed/pruned to no more than 13 feet provided a certified arborist and/or project biologist determines that such pruning will not result in a significant impact to the health of the tree. Trimming/pruning of native trees will be conducted outside the general avian nesting season (February 15 through September 15), when feasible. If work is required during the avian nesting season then surveys will be required as outlined in BIO-15 through BIO-17 to ensure avoidance of nesting birds. Trimming/pruning shall be done in a manner to maintain the trees overall health and appearance. Cutting of branches greater than 2 inches in diameter will be done by a certified arborist.</p> |
| Migratory Bird Avoidance & Minimization | |
| BIO-15 Nesting Season Avoidance | Vegetation clearing shall occur outside of the typical breeding season for raptors and migratory birds (February 15 through September 15). However, if this is not possible, then a qualified biologist will conduct a raptor nesting survey prior to construction to determine the presence or absence of nests in the riparian habitat, and the potential need for additional project mitigation measures. |
| BIO-16 Nest Buffers | <p>To the greatest extent feasible, vegetation clearing, dredging, and other mechanized activities within 500 feet of undeveloped vegetation communities will be conducted outside the breeding season for federally protected migratory and listed bird species. In situations where these types of maintenance activities will occur adjacent to undeveloped vegetation communities during the breeding season (February 15 through September 15), the following measures will be implemented:</p> <ol style="list-style-type: none"> 1. A preconstruction survey for migratory birds shall be performed by a qualified biologist within 3 days prior to any removal of trees, shrubs, or structures on the project site. If no active nests are found, then no further action will be warranted. 2. If an active nest is detected on or within 300 feet of the project site (500 feet for raptors), no work shall be conducted within a 300-foot radius (500 feet for raptors) of the detected nest until a biological monitor determines the nest is no longer active. |
| Special-Status Species Avoidance & Minimization | |
| BIO-17 State- Listed and Federally Listed Bird Species | For those facilities where state-listed and/or federally listed bird species have potential to occur within the project footprint, a qualified biologist will make three separate visits (on separate days), with the final visit being not more than 3 days prior to the maintenance activity. These three survey visits will supersede the preconstruction surveys required under BIO-1 and BIO-15. |
| BIO-18 Bat Species | For those facilities where special-status bat species have potential to occur within the project footprint, a qualified biologist will survey for roosting bats concurrently with the preconstruction surveys required under BIO-1 and BIO-15. The same conditions identified in BIO-15 will apply to roosting bats. |
| BIO-19 Rare Plants | Pre-activity Surveys – For those facilities where San Diego ambrosia has the potential to occur within the maintenance site footprint, a qualified biologist(s) will perform focused surveys prior to maintenance activities and will flag avoidance areas if the species is detected. If ambrosia is detected within the maintenance footprint and cannot be avoided, O&M activities within that maintenance footprint will be postponed and consultation will be reinitiated by the U.S. Army Corps of Engineers with the U.S. Fish and Wildlife Service to address adverse effects on ambrosia and develop feasible impact minimization measures (e.g., plant and/or seed salvage). O&M activities at that maintenance site will not resume until consultation between the U.S. Army Corps of Engineers and U.S. Fish and Wildlife Service is completed and all feasible measures are implemented. Results of focused surveys for ambrosia will be valid for 3 years; facilities with survey results older than 3 years may require repeat surveys. |

| Measure | Description |
|---|---|
| BIO-20 San Diego Ambrosia | <p>Weed whipping or other non-ground disturbing activities may occur in occupied habitat for San Diego ambrosia (when presence is documented by focused surveys conducted every 3 years as described in BIO-19) if the following measures are implemented:</p> <ol style="list-style-type: none"> Conduct activities outside of the blooming period (April 1 through October 31) and 72 hours after any significant rain events (0.25 inch or more), when the soil is hard, and when no vegetative growth is visible. Avoid the application of herbicide in areas where listed plant species occur (unless concurred with by the Agencies for specific problem plants such as artichoke thistle). If no listed plant species are present, herbicide application may occur under the direction of a licensed applicator. Use a machine mower only if soil is not wet or muddy. Remove weed thatch carefully so that soil is not disturbed (i.e., avoid disturbing the seed bank or corms). |
| BIO-21 Oak Trees | <p>Oaks require special avoidance. Heavy equipment shall not encroach on the root protection zone (i.e., 50 feet from the drip line) within undeveloped areas, nor will equipment be staged/stockpiled in these areas. A qualified biologist shall flag root protection zones as off-limits at applicable facilities, prior to starting work. Specific types of work and equipment may be approved within the root protection zone if approved by a certified arborist.</p> |
| BIO-22 Complete Avoidance of Special-Status Species | <p>The City will strive for 100 percent avoidance of direct impacts to special-status plant and wildlife species and will use biological monitors and preconstruction surveys to ensure avoidance (per BIO-1, BIO-16, BIO-17, BIO-18, BIO-19, BIO-20, and BIO-21).</p> |
| Biological Resources Compensatory Mitigation | |
| BIO-23 Compensatory Mitigation | <p>All potentially significant project impacts will occur within habitats that are also potential jurisdictional waters. Compensatory mitigation for jurisdictional waters, as described below, will reduce potentially significant impacts to natural habitats to a level below significance. Because the project will avoid potentially significant impacts to special-status species and wildlife migration, no mitigation is necessary above and beyond the habitat-based compensatory mitigation for jurisdictional waters described below.</p> <p>The proposed project necessitates work within and around jurisdictional waters. As demonstrated in the previous section, the City has made great efforts to minimize impacts to the greatest extent practicable, while also maintaining the objectives of the project; however impacts to potential jurisdictional waters remain a part of the proposed project.</p> <p>These impacts will be mitigated to a level below significance through permittee-responsible off-site mitigation in the form of restoration and/or enhancement or through the purchase of restoration and enhancement credits at the San Luis Rey Mitigation Bank. The City is currently pursuing permittee-responsible mitigation in the form of restoration and enhancement activities within Kit Carson Park. The City is currently in negotiations with the agencies and has prepared a draft mitigation plan for their review and approval. A final mitigation plan will be approved as a condition of the 404, 401, and 1602 authorizations, respectively. Final mitigation ratios will be generally consistent with the guidelines of relevant regional conservation plans, including the North County MSCP and Draft Escondido Subarea MHCP. In the event that the Kit Carson Park mitigation or other permittee-responsible site is not approved, the City will purchase mitigation credits from San Luis Rey Mitigation Bank or another appropriate bank approved through the applicable authorizations.</p> <p>Mitigation ratios will be based on resource tiers, as defined above (Table 3-6 and Table 3-7 of the IS/MND) for impacts on 0.64-acre of waters of the U.S. and 1.05 acres of CDFW jurisdictional waters.</p> |

V. CULTURAL RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|------------------------------|--------------------------|
| Would the project: | | | | |
| a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Disturb any human remains, including those interred outside of dedicated cemeteries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Background

The following section provides a brief discussion of the cultural resources within the city of Escondido, including a description of existing conditions, an outline of significance criteria and an impact analysis of the potential effects the project could have on eligible or significant cultural resources, and proposed mitigation measures for the protection of these resources. Information from the City's 2013 MND and the Cultural Resources Technical Report prepared by ICF in 2020 (Appendix D) was used in the preparation of this section.

Existing Conditions

Cultural Setting

The sequence of human occupation of coastal southern California begins in the Paleoindian period (11,500–8500 B.P.), a time in which adaptations were formerly believed to be focused on the hunting of large game, but are now recognized to represent more generalized hunting and gathering, with considerable emphasis on marine resources (Erlandson and Colten 1991, Jones 1991). The following period, the Archaic (8500–1300 B.P.) is traditionally seen as encompassing both a coastal and an inland focus, with the coastal Archaic represented by the shell middens of the La Jolla complex and the inland Archaic represented by the Pauma complex. The Late Prehistoric period (1300–200 B.P.) is marked by the appearance of small projectile points indicating the use of the bow and arrow, the common use of ceramics, and the replacement of inhumations with cremations.

The Spanish Period (1769–1821) represents a period of Euroamerican exploration and settlement. Dual military and religious contingents established the San Diego Presidio and the San Diego and San Luis Rey Missions. The Mission system used Native Americans to build a footing for greater European settlement. The Mission system also introduced horses, cattle, other agricultural goods, and implements; and provided construction methods and new architectural styles. The cultural and institutional systems established by the Spanish continued beyond the year 1821, when California came under Mexican rule.

Many Spanish practices survived into the early part of the Mexican period (1821–1848). The secularization of the missions in 1834 brought notable changes to the land ownership in the region. After secularization, large tracts of land were granted to individuals and families and the rancho system was established. Cattle ranching dominated other agricultural activities and the development

of the hide and tallow trade with the United States increased during the early part of this period. The Pueblo of San Diego was established during this period and Native American influence and control greatly declined. The Mexican Period ended when Mexico ceded California to the United States after the Mexican-American War of 1846-1848. Escondido was part of a land grant bestowed to former Governor Juan Bautista Alvarado in 1843 by then Governor Manuel Micheltoarena. Alvarado built an adobe home and raised cattle on the property.

The American period (1848–present) began when Mexico ceded California to the United States as part of the Treaty of Guadalupe Hidalgo. While some of the previous land claims were validated, much of the land that was once part of the ranchos became available for settlement. After the death of Juan Bautista Alvarado in the 1850s his heirs sold the rancho to Oliver S. Witherby, a judge from San Diego. The land changed hands over the years until finally a group of land speculators from Kansas purchased it in 1883 and began viticultural (growing wine grapes) pursuits in the valley. Churches, schools, and the Escondido Hotel would be constructed in a short time. The railroad was completed in late 1887 and the first freight was shipped from the Santa Fe depot at the west end of Grand Avenue in early 1888. During this time the portions of the proposed project within Escondido was agricultural land and would not be developed until well into the twentieth century.

History of the Project Area

After the arrival of Spanish explorers, the area that is now Escondido became part of the Spanish mission system. In 1843, the area was part of a rancho (El Rincon del Diablo) granted to Juan Bautista Alvarado, and in 1860, it was acquired by the Wolfskill brothers who planted vineyards and raised sheep (McGrew 1988). In 1883, much of the area was purchased by the Escondido Company, a group of Stockton speculators who subdivided the property 3 years later. In 1886, a 12,000-acre tract was purchased by a group of investors who formed the Escondido Land and Town Company, which platted the City of Escondido and lobbied for construction of a railroad connection to the coast. Aggressive land promotions during the latter half of the 1880s drew many people to the area, and although growth had slowed considerably during the 1890s, settlers continued to arrive in the back country, establishing small farms and ranches throughout the area. This migration took a sharp decline with the onset of the Depression during the 1930s, as many of the rural farmers abandoned their farms and moved to urban areas. The number of people living on farms fell 63 percent during the 1930s, while San Diego County's overall population increased by 38 percent (Van Wormer and Walter 1991). Nevertheless, farming and ranching continued to be the major focus of Escondido's economy until the 1960s.

Cultural Resources within the Project Area

Over the last decade, ICF has conducted several cultural resources investigations near the project area, including a cultural resources survey for the proposed project covering the 24 maintenance sites, one expanded maintenance site, and biological mitigation site (Appendix D). These investigations consisted of records searches, field surveys, and test excavations, the result of which reveal that the city of Escondido contains both historical and archaeological resources.

Record Search

A cultural resources records search for the proposed additional facilities was conducted at the South Coastal Information Center (SCIC) in May and June of 2019, using a 0.5-mile buffer around each of the facility locations. The records search indicates that 92 cultural resources are located within a 0.5-mile radius of the study area, 8 of which intersect with project facilities and the 50-foot survey buffer:

a prehistoric lithic scatter (P-37-000572), a prehistoric habitation site (P-37-008280), prehistoric bedrock milling sites and associated artifacts (P-37-006726, P-74-6727, and P-37-012601), a prehistoric isolated mano and flake (P-37-015577), a historic residence (P-37-017871), and a historic flume (P-37-030889).

Only P-37-030889, the Vista Irrigation District Bench Flumes, previously recorded by Van Wormer in 2009, has been evaluated for its potential eligibility for the California Register of Historical Resources (CRHR) or National Register of Historic Places (NRHP). Per Jow and Dolan (2012) “[t]he bench flumes were built as part of the water distribution system efforts of the 1920s that brought remarkable growth within the district. The flumes were constructed as above-ground gunite canals with a gunite domed cover, connected by steel and concrete pipe siphons (Robbins-Wade, Giletti and Van Wormer 2009). For the most part, the siphons are underground. The gunite bench flumes and above ground siphon segments have been evaluated as potentially eligible for the NRHP at a local level of significance as well as for designation on the CRHR”. Van Wormer recommended that the bench flumes and siphons qualify for listing on the CRHR and NRHP because they have been the primary water conveyance system in Escondido for the Vista Irrigation District since the system was constructed in the mid 1920s (Criteria A for NRHP, Criteria 1 for CRHR). The bench flumes also qualify for listing due to their unique design and construction technique (Criteria C for NRHP, Criteria 3 for CRHR).

Field Survey

ICF archaeologists conducted a pedestrian survey of the 361-acre survey area in October and November 2019. The survey area consisted of each newly proposed facility and a 50-foot buffer. The archaeologists examined the ground surface within each survey area for the presence of prehistoric artifacts and features, prehistoric milling surfaces on exposed bedrock, and historic artifacts and features. Visibility ranged from good in road shoulders to extremely poor in areas with dense vegetation. Vegetation within the Area of Potential Effect (APE) consisted of agricultural land, native and nonnative grasses, disturbed native chaparral, and landscaped residential yards and roadsides. For this survey, visibility was characterized as good to excellent if 75 percent or more of the ground was visible, fair to good if 25–75 percent was visible, and poor to fair if 5–25 percent of the ground was visible. The archaeologists took notes and photographs of the project survey area and all identified cultural resources.

During the field surveys, none of the eight previously recorded archaeological resources were relocated. One new prehistoric bedrock milling site, ICF-ESC94-P-001, was identified. For the most part, this appears to be due to environmental conditions that have occurred since the resources were originally recorded. Some of the resources appear to have been buried or eroded away, have been destroyed by later development, exist underground in the APE, or were inaccessible because of dense vegetation. Discrepancies may also be due to sites being recorded prior to the common use of Geographic Information Systems (GIS) in site recording, resulting in the original recorded locations being off or erroneously mapped.

Significance Criteria and Impact Analysis

Significance Criteria

Under CEQA, the lead agency is responsible for determining whether a project may have a significant effect on historical and archaeological resources. Section 21083.2 of the Public Resources Code states that if the lead agency determines that the project may have a significant

effect on “unique” archaeological resources, an environmental impact report shall address these resources. A unique archaeological resource is an artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets one of the following criteria:

1. Associated with events that have made a significant contribution to the broad patterns of local or regional history or the cultural heritage of California or the United States.
2. Associated with the lives of persons important to local, California or national history.
3. Embodies the distinctive characteristics of a type, period, region or method of construction or represents the work of a master or possesses high artistic values.
4. Has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California or the nation.

Environmental Evaluation

Would the project:

- a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?

Less than Significant with Mitigation Incorporated. There is one potentially significant cultural resource, P-37-030889, the Vista Irrigation District Bench Flumes, located within the project area. However, because it is below ground at a depth far below proposed ground-disturbing activities it would not be affected by the proposed maintenance activities. Intensive pedestrian surveys were unable to be completed at nine of the new facilities due to access issues or poor visibility from dense vegetation or are in proximity to recorded cultural resources locations. These facility locations (E-54, E-55, E-58, E-60, H-19, H-16, H-18, SM-05, and the Kit Carson Park Downstream Mitigation site) have the potential for resources to be present. However, and consistent with the 2013 MND, any adverse impacts on unknown cultural resources would be mitigated to a less than significant level with the implementation of Mitigation Measures CR-1, CR-2, CR-3, CR-4 and CR-5 from the 2013 MND and the existing Monitoring and Discovery Plan, which outlines the monitoring protocols and treatment measures for potentially undiscovered cultural resources and human remains. Thus, with incorporation of mitigation, impacts on cultural resources would be less than significant.

- b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

Less than Significant with Mitigation Incorporated. As discussed above, there is only one potentially significant cultural resource located within the project area; however, it would not be affected by the proposed maintenance activities. Although no known cultural resources would be adversely affected by the project, intensive pedestrian surveys were unable to be completed at several facilities due to access issues or poor visibility from dense vegetation, as described above. These facility locations have the potential for resources to be present. Any adverse impacts on unknown archaeological resources would be mitigated to a less-than-significant level with the implementation of Mitigation Measure CR-5 from the 2013 MND and the Monitoring and Discovery Plan, which outlines the monitoring protocols and treatment measures for cultural resources and human remains. Thus, with incorporation of mitigation, impacts on archaeological resources would be less than significant.

c. Disturb any human remains, including those interred outside of dedicated cemeteries?

Less than Significant with Mitigation Incorporated. No cultural resources that include human remains were identified during the cultural resources study. Although no known human remains were identified within the project area, intensive pedestrian surveys were unable to be completed at several facilities due to access issues or poor visibility from dense vegetation, as described above. These facility locations may have the potential for human remains to be present. Any adverse impacts on unknown human remains would be mitigated to a less-than-significant level with the implementation of Mitigation Measure CR-5 from the 2013 MND and the Monitoring and Discovery Plan. Thus, with incorporation of mitigation, impacts on human remains would be less than significant.

Mitigation Measures for Cultural Resources

TABLE 3-11. MITIGATION MEASURES FOR CULTURAL RESOURCES

| Measure | Description |
|--|--|
| <p>CR-1 Archaeological Monitor and Native American Monitoring</p> | <p>The applicant shall enter into a Tribal Cultural Resource Treatment and Monitoring Agreement (also known as a pre-excavation agreement) with a tribe that is traditionally and culturally affiliated with the project location (TCA Tribe) prior to issuance of ground-disturbing activities. The purpose of the agreement is to provide the applicant with clear expectations regarding tribal cultural resources and to formalize protocols and procedures between them. The applicant and the TCA Tribe are responsible for the protection and treatment of, including but not limited to, Native American human remains, funerary objects, cultural and religious landscapes, ceremonial items, traditional gathering areas, and cultural items, located and/or discovered through a monitoring program in conjunction with the construction of the project, including additional archaeological surveys and/or studies, excavations, geotechnical investigations, grading, and all other ground-disturbing activities.</p> <p>Prior to ground disturbing activities, the applicant shall provide written verification to the City that a qualified archaeologist and a Native American monitor associated with a TCA Tribe have been retained to implement the monitoring program.</p> <p>An archaeological monitor under the supervision of the qualified archaeologist will be present during the first maintenance activity that involves ground disturbing activities at the following earthen facilities: E-54, E-55, E-58, E-60, H-16, H-19, and SM-05.</p> <p>A Native American monitor will be present during the first maintenance activity that involves ground disturbing activities at the following facilities: E-53, E-54, E-55, E-56, E-58, E-60, H-15, H-16, H-17, H-19, H-20, H-21, and SM-05.</p> <p>The archaeologist shall be responsible for coordinating with the Native American monitor. This verification shall be presented to the City in a letter from the project archaeologist that confirms the selected Native American monitor is associated with a TCA Tribe. The City, prior to any preconstruction meeting, shall approve all persons involved in the monitoring program. The qualified archaeologist and Native American monitor shall attend the pre-grading meeting with the grading contractors (if a pre-grading meeting is required) to explain and coordinate the requirements of the monitoring program.</p> |

| Measure | Description |
|--|---|
| <p>CR-2 Unanticipated Discovery and Avoidance of Archaeological Resources</p> | <p>If an unanticipated archaeological resource is discovered during monitoring, if feasible, it will be avoided. Unanticipated archaeological discoveries made during monitoring will be addressed following procedures identified in the Monitoring and Discovery Plan. In the event that previously unidentified tribal cultural resources are discovered, the qualified archaeologist and the Native American monitor shall have the authority to temporarily divert or temporarily halt ground disturbance operation in the area of discovery to allow for the evaluation of potentially significant cultural resources. Isolates and clearly non-significant deposits shall be minimally documented in the field and collected so the monitored grading can proceed. Mitigation Measures CR-3 and/or CR-4 may be implemented if appropriate.</p> |
| <p>CR-3 Testing of Archaeological Resources</p> | <p>In the event that previously unidentified tribal cultural resources are discovered, the qualified archaeologist and the Native American monitor shall have the authority to temporarily divert or temporarily halt ground disturbance operation in the area of discovery to allow for the evaluation of potentially significant cultural resources. Isolates and clearly non-significant deposits shall be minimally documented in the field and collected so the monitored grading can proceed. If an unanticipated archaeological discovery is potentially significant and cannot be avoided, an evaluation plan that identifies research topics and procedures for evaluation of the resource will be prepared. The evaluation plan will be a stand-alone document and will be implemented prior to ground-disturbing maintenance activities.</p> <p>If a potentially significant tribal cultural resource is discovered, the archaeologist shall notify the City of said discovery. The qualified archaeologist, in consultation with the City, the TCA Tribe, and the Native American monitor, shall determine the significance of the discovered resource. A recommendation for the tribal cultural resource's treatment and disposition shall be made by the qualified archaeologist in consultation with the TCA Tribe and the Native American monitor and be submitted to the City for review and approval.</p> |
| <p>CR-4 Data Recovery of Archaeological Resources</p> | <p>If a potentially significant tribal cultural resources and/or unique archaeological resource is discovered, the avoidance and/or preservation of the significant tribal cultural resource and/or unique archaeological resource must first be considered and evaluated as required by CEQA. Where any significant tribal cultural resources and/or unique archaeological resources have been discovered and avoidance and/or preservation measures are deemed to be infeasible by the City, then a research design and data recovery program to mitigate impacts shall be prepared by the qualified archaeologist (using professional archaeological methods), in consultation with the TCA Tribe and the Native American monitor, and shall be subject to approval by the City. The qualified archaeologist, in consultation with the Native American monitor, shall determine the amount of material to be recovered for an adequate sample of the resource for analysis. Before construction activities are allowed to resume in the affected area, the research design and data recovery program activities must be concluded to the satisfaction of the City.</p> <p>If the qualified archaeologist elects to collect any tribal cultural resources, the Native American monitor must be present during any testing or cataloging of those resources. Moreover, if the qualified archaeologist does not collect the cultural resources that are unearthed during the ground-disturbing activities, the Native American monitor may, at their discretion, collect said resources and provide them to the TCA Tribe for respectful and dignified treatment in accordance with the TCA Tribe's cultural and spiritual traditions. Any tribal cultural resources collected by the qualified archaeologist shall be repatriated to the TCA Tribe. Should the TCA Tribe or other traditionally and culturally affiliated tribe decline the collection, the collection shall be curated at the San Diego Archaeological Center. All other resources determined by the qualified archaeologist, in consultation with the Native American monitor, to not be tribal cultural resources, shall be curated at the San Diego Archaeological Center.</p> |

| Measure | Description |
|---|---|
| | <p>Prior to the release of the grading bond (if required) or completion of the project, a monitoring report and/or evaluation report, if appropriate, which describes the results, analysis, and conclusion of the archaeological monitoring program and any data recovery program on the project site shall be submitted by the qualified archaeologist to the City. The Native American monitor shall be responsible for providing any notes or comments to the qualified archaeologist in a timely manner to be submitted with the report. The report will include California Department of Parks and Recreation Primary and Archaeological Site Forms for any newly discovered resources.</p> |
| <p>CR-5 Treatment of Human Remains</p> | <p>If human remains are inadvertently discovered, they shall be treated according to appropriate State (Public Resources Code Section 5097.98, 5097.99, 5097.991, 7050.5, 8010-8011 and AB 2641); or on federal land NAGPRA provisions, as outlined in the Monitoring and Discovery Plan.</p> |

VI. ENERGY

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|-------------------------------------|--------------------------|
| Would the project: | | | | |
| a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Less-than-Significant Impact. Energy use is not discussed within either the 2013 MND or the 2014 Addendum. Notwithstanding the fact that energy was not previously analyzed, the “project” analyzed in the 2013 and 2014 documents provided coverage for routine O&M activities on 63 of the City’s flood control facilities. The proposed project would expand the permit to add the ability to perform O&M activities at 24 additional facilities. The addition of these 24 facilities may result in an incremental increase in consumption of electricity and petroleum during proposed O&M activities. Typically demand for electricity would stem from the use of electrically powered hand tools; but the use of electricity during O&M would be temporary and minimal. Natural gas is not anticipated to be required during maintenance.

Petroleum would be consumed throughout the duration of the O&M activities. Fuel consumed by construction equipment would be the primary energy resource expended over the course of maintenance, and vehicle miles traveled associated with the transportation of materials and construction worker commutes would also result in petroleum consumption. Heavy-duty construction equipment associated with maintenance activities and haul trucks involved in relocating dirt are assumed to use diesel fuel. Workers would travel to and from the various project sites throughout the duration of maintenance activities using primarily gasoline-powered vehicles. Maintenance activities would be required to comply with CARB’s Airborne Toxics Control Measure, which restricts heavy-duty diesel vehicle idling time to 5 minutes, which would minimize fuel consumption. Therefore, because electricity, natural gas, and petroleum use during proposed maintenance activities would be temporary and relatively minimal, and would not be wasteful or inefficient, impacts would be less than significant.

- b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Less-than-Significant Impact. A discussion regarding energy usage is not included within the 2013 MND or 2014 Addendum. However, the project would not involve construction of buildings, and would only involve O&M activities for the 87 (total) flood control facilities that are already in place throughout the City (63 facilities covered by the previous documents plus 24 additional facilities); thus, Title 24 of the California Code of Regulations, Part 6 and Part 11 would not apply. Therefore,

the project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency, and impacts would be less than significant

VII. GEOLOGY, SOILS, AND PALEONTOLOGY RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: | | | | |
| 1. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Strong seismic ground shaking? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Seismic-related ground failure, including liquefaction? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Landslides? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Result in substantial soil erosion or the loss of topsoil? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Be located on a geologic unit or soil that is unstable or that would become unstable as a result of the project and potentially result in an onsite or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
1. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other

substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not directly or indirectly cause substantial adverse effects related to rupture of a known earthquake fault. The 2013 MND stated that although the city of Escondido is located within a Seismic Zone 4, the current RGP 94 activities would not be located within proximity to active faults as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map. The closest known active faults are the Rose Canyon Fault and the Elsinore Fault. Due to the distance of the facilities from these faults, fault surface rupture is not likely at the maintenance sites. In the event of a major earthquake on these faults or other faults within the Southern California region, the facilities could be subjected to moderate to severe ground shaking. However, the site is not considered to possess a significantly greater seismic risk than that of the surrounding area in general.

A review of the current California Geological Survey's *Earthquake Zones of Required Investigation* (California Geological Survey 2020) confirms that no new or more severe impacts would occur compared to the analysis in the 2013 MND. None of the newly proposed facilities would be located in a Fault Zone, Liquefaction Zone, or Landslide Zone. Thus, impacts would be less than significant.

2. Strong seismic ground shaking?

Less-than-Significant Impact. The 2013 MND found that the current RGP 94 facilities are not considered to possess a significantly greater seismic risk than that of the surrounding area in general. In the event of a major earthquake on these faults (Rose Canyon Fault and the Elsinore Fault) or other faults within the Southern California region, the facilities could be subjected to moderate to severe ground shaking.

As with the current RGP 94 facilities, the newly proposed facilities would all be located within the City of Escondido and would be subject to the same level of risk associated with seismic ground shaking (from Rose Canyon Fault, Elsinore Fault and regional faults). Thus, no new or more severe impacts associated with seismic ground shaking would occur, and impacts would continue to be less than significant.

3. Seismic-related ground failure, including liquefaction?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not expose people or structures to substantial adverse effects or risks related to seismic-related ground failure including liquefaction. Potential geologic hazards such as tsunamis, seiches, liquefaction, or collapse were determined to be negligible or nonexistent.

As with the current RGP 94 facilities, the newly proposed facilities would all be located within the City of Escondido and would be subject to the same level of risk. In addition, as mentioned under Threshold VII a.1. above, none of the newly proposed facilities would be located within *Earthquake Zones of Required Investigation* for liquefaction or landslides. Thus, no new or more severe impacts associated with ground failure including liquefaction would occur, and impacts would continue to be less than significant.

4. Landslides?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not expose people or structures to substantial adverse effects or risks related to landslides. In addition, as mentioned under Threshold VII a.1. above, none of the newly proposed facilities would be located within Earthquake Zones of Required Investigation for liquefaction or landslides. Thus, no new or more severe impacts associated with landslides would occur, and impacts would continue to be less than significant.

b. Result in substantial soil erosion or the loss of topsoil?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 activities would be routine in nature and would not result in any substantial soil erosion or the loss of topsoil because all areas are developed with structures, paving, or hardscape.

Newly proposed facilities would be similar to the original 63 locations, and the BMPs for water quality protection (including erosion and sediment control measures) discussed in Section X, *Hydrology and Water Quality*, below would be implemented at new facility locations as well. The objective of the BMPs is to adequately control the potential discharge of pollutants (including via erosion) during maintenance activities to a less-than-significant level. Thus, no new or more severe impacts associated with erosion would occur, and impacts would be less than significant.

c. Be located on a geologic unit or soil that is unstable or that would become unstable as a result of the project and potentially result in an onsite or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?

Less-than-Significant Impact. The 2013 MND found that potential geologic hazards such as tsunamis, seiches, liquefaction, or collapse would be considered negligible or nonexistent for the current RGP 94 facilities.

As the nearest newly proposed facility is located approximately 13 miles from a large body of water (Pacific Ocean), tsunamis and seiches would continue to be negligible risks to project implementation. As mentioned under Thresholds VIIa.3 and VII.a.4 above, none of the newly proposed facilities would be located in a liquefaction or landslide prone zone. In addition, the proposed project involves O&M and work activities at existing features and does not include the construction of new habitable structures; thus, potential impacts associated with secondary seismic phenomena such as subsidence or collapse would also continue to be negligible. Therefore, no new or more severe impacts associated with unstable geologic units or soil would occur, and impacts would be less than significant.

d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would involve routine O&M activities on existing structures throughout San Diego County and would not create a substantial risk to life or property.

Similarly, the proposed project's O&M and work activities to be conducted at the newly proposed facilities would also occur within existing facilities, and the project does not include the construction of new habitable structures (creating a substantial risk to life or property). Thus, no new or more

severe impacts associated with expansive soils would occur, and impacts would be less than significant.

- e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?

No Impact. The 2013 MND found that no septic tanks or alternative wastewater disposal system would be utilized as part of the current RGP 94. Although the project would not require a permanent water supply or source, the project site would be served by an existing wastewater/sewer pipeline system within the city of Escondido when necessary.

Similarly, no septic tanks or alternative wastewater disposal system are included as part of the proposed project. Thus, no impacts would occur.

- f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Less than Significant Impact. No paleontological resources have been identified within the city of Escondido (Demere 2007). Five of the 24 project facilities and one expanded current facility surveyed are concrete or asphalt and do not have the potential for the discovery of paleontological resources. Of the remaining 20 project locations, 17 are located on soils not expected to contain paleontological resources. There are Jurassic marine terraces present at the remaining earth-lined facilities; however, these terraces are covered in recent alluvium and proposed project activities would occur in these non-sensitive disturbed soils and would not reach a depth that would potentially impact any paleontological resources. Thus, impacts on paleontological resources would be negligible and less than significant.

VIII. GREENHOUSE GAS EMISSIONS

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|-------------------------------------|--------------------------|
| Would the project: | | | | |
| a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less-than-Significant Impact. Increases in fossil fuel combustion and deforestation have exponentially increased concentrations of greenhouse gases (GHGs) in the atmosphere. Rising atmospheric concentrations of GHGs in excess of natural levels result in increasing global surface temperatures—a phenomenon commonly referred to as global warming. The primary associated GHG emissions are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), and fluoridated compounds. Assembly Bill (AB) 32 sets forth the regulatory framework in California to reduce emissions to 1990 levels by 2020. Senate Bill (SB) 32 builds on AB 32 and establishes a longer-term goal of 40 percent below 1990 levels by 2030. Because GHGs are a global problem, GHG impacts and the analysis contained herein are inherently cumulative.

The State CEQA Guidelines do not indicate what amount of GHG emissions would constitute a significant impact on the environment. Instead, they authorize the lead agency to select thresholds of significance that it considers most appropriate to enable decision makers to adequately account for the project's incremental contribution to climate change, provided the decision of the lead agency to adopt such thresholds is supported by substantial evidence (State CEQA Guidelines Sections 15064.4(a) and 15064.7(c)). According to the City of Escondido's *Greenhouse Gas Emissions Adopted CEQA Thresholds and Screening Tables*, projects that generate less than 2,500 metric tons (MT) of carbon dioxide equivalent (CO₂e) per year are generally considered less than significant. Thus, for the purpose of this analysis, the 2,500 MTCO₂e threshold is used as a screening threshold to assess the proposed project's GHG emissions.

The 2013 MND ENV 12-0001 (2013 MND) found GHG emissions from implementation of the current RGP 94 would not be a considerable contribution to the cumulative global impact and were determined to be less than significant.

Similar to the current RGP 94, GHG emissions associated with the proposed project would result from engine exhaust from heavy-duty off-road equipment, mechanical hand tools including chainsaws and trimmers, use of water trucks onsite, employee vehicle trips, and haul and vendor truck trips. GHG emissions were estimated using a combination of emission factors and methodologies published and recommended by CARB and other agencies, including the CalEEMod

version 2016.3.2, and CARB’s EMFAC2017 model. Construction data for the proposed project (e.g., schedule, equipment types and numbers, and truck trips) is based on a combination of information provided by the project applicant, and modeling defaults.

Table 3-12 summarizes estimated GHG emissions by source from O&M associated with the proposed project.

TABLE 3-12. ESTIMATED ANNUAL GHG EMISSIONS BY SOURCE (MTCO₂E/YEAR)

| Source | CO ₂ | CH ₄ | N ₂ O | Total CO ₂ e |
|--------------------------|-----------------|-----------------|------------------|-------------------------|
| Offroad Equipment | 57 | <1 | 0 | 63 |
| Mobile | 110 | <1 | <1 | 115 |
| Total | 167 | <1 | <1 | 178 |
| Threshold | | | | 2,500 |
| <i>Exceed Threshold?</i> | | | | <i>No</i> |

Source: Appendix B

As shown in Table 3-12, maintenance of the proposed project would result in GHG emissions that would be well below the City of Escondido’s screening threshold of 2,500 MTCO₂e per year. Similar to the current RGP 94, because construction-related emissions would be below the applicable level of significance, the project’s GHG emissions would not be a considerable contribution to the cumulative global impact and, therefore, would be less than significant.

- b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less-than-Significant Impact. At the local level, the City of Escondido’s *Climate Action Plan (E-CAP)* and associated *Greenhouse Gas Emissions CEQA Threshold and Screening Tables* (City of Escondido 2013) were adopted in December 2013, and are the most relevant plan, policy or regulatory program adopted for the purpose of reducing the emissions of GHGs within the City. The E-CAP’s *Greenhouse Gas Emissions CEQA Threshold and Screening Tables* document determined that projects within the City of Escondido that generate less than 2,500 MTCO₂e per year are generally small in nature and are considered less than significant. As described above, like the current RGP 94, the proposed project would generate GHG emissions that are well below the applicable 2,500 MTCO₂e screening threshold (178 MTCO₂e/year). As a result, the proposed project would not conflict with implementation of the City’s E-CAP. It should be noted that the City’s current E-CAP was prepared to comply with the 2020 GHG reduction goal established by AB 32 and does not address the 2030 GHG reduction goal established by SB 32. The City is currently working on an update to its E-CAP to ensure compliance with updated state policies and regulations. Aside from the City’s E-CAP at the local level, the other applicable plan, policy, or regulation relevant to the proposed project that has been adopted for the purposes of reducing GHG emissions to meet the 2030 GHG reduction goal is CARB’s 2017 Climate Change Scoping Plan (Scoping Plan) at the state level, which is described below.

CARB’s Scoping Plan outlines the framework and strategies the state will take to achieve its GHG emission reduction targets. Based on the Scoping Plan, many of the reductions needed to meet the 2030 target will come from state regulations, including cap-and-trade regulations, the requirement for increasing renewable energy sources in California’s energy supply, updates to Title 24, and increased emission reduction requirements for mobile sources. The Scoping Plan indicates that some reductions would need to come in the form of changes pertaining to vehicle emissions and

mileage standards. Some would come from changes pertaining to sources of electricity and increased energy efficiency at existing facilities. The remainder would need to come from state and local plans, policies, or regulations that will lower carbon emissions relative to business-as-usual conditions. The 2017 Scoping Plan contains GHG reduction measures to help achieve the state's 2030 target across all sectors of the California economy, including transportation, energy, and industry. The proposed project, which involves maintaining existing facilities to ensure adequate flood control capacity and avoid potential vector control issues for long-term sustainability and public safety, would not impede implementation of any of these regulations. The proposed project would not involve any land use development or population growth; therefore, the GHG reduction measures in the 2017 Scoping Plan are largely not applicable to the project. The project would benefit from the Scoping Plan measures, however, because it would involve the use of vehicles and require on- and off-road equipment to complete its O&M activities. Vehicle emissions would be reduced by measures outlined in the 2017 Scoping Plan such as Pavley I, Pavley II, and the Low-Carbon Fuel Standard (LCFS). On- and off-road construction equipment used for maintenance of the project would be affected by the LCFS and the heavy-duty vehicle measures in the 2017 Scoping Plan. These measures would lead to cleaner vehicles and equipment for the project's O&M activities and thus lower GHG emissions. Because the Scoping Plan measures are largely not applicable to the project, the project would not conflict with applicable policies described in the Scoping Plans for AB 32 and SB 32.

The 2013 MND found that the GHG emissions generated under the current RGP 94 would not conflict with any applicable plan, policy, or regulation adopted for reducing GHG emissions. As presented in the discussions above, similar to the current RGP 94 the proposed project would also not conflict with any applicable plan, policy, or regulation for GHG reduction or managing global climate change. Therefore, the impact would be less than significant.

IX. HAZARDS AND HAZARDOUS MATERIALS

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Be located within an airport land use plan area or, where such a plan has not been adopted, be within two miles of a public airport or public use airport, and result in a safety hazard or excessive noise for people residing or working in the project area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Less-than-Significant Impact. The 2013 MND found that due to the nature of the project and the lack of hazardous materials associated with the proposed O&M activities, implementation of the current RGP 94 would not result in the creation of any health hazards to the public through transport, use, or disposal of hazardous materials.

Activities to be conducted at the proposed 24 new facilities would include O&M and work activities. Work activities include the excavation of accumulated sediment and herbaceous vegetation, excavation and clearing of culvert inlets and outlets, removal of nonnative trees, the trimming of

native shrub and tree cover, and the excavation of accumulated sediment and vegetation within a specified basin. Additional work activities would include repairs of existing hardscaped facilities, which can include minor repairs to segments of concrete-lined channels or riprap-lined segments. Routine transport, use, and disposal of hazardous materials such as fuel, solvents, paints, oils and grease could occur during this time. However, such transport, use, and disposal must be compliant with applicable federal, state, and local regulations. Although small amounts of these materials would be transported, used, and disposed of, these materials are typically used in equipment and in maintenance and would not represent the transport, use, and disposal of acutely hazardous materials. Thus, impacts would be less than significant.

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

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not result in the creation of any health hazards nor would it involve a risk of an explosion or the release of hazardous substances. The current RGP 94 does not involve the use or storage of hazardous materials that would result in a reasonably foreseeable upset or accident conditions.

Similarly, O&M and work activities performed under the proposed project would involve the use of some hazardous materials; however, hazardous material use would be compliant with applicable federal, state, and local regulations. Any spills involving these materials would be in small amounts, localized, and cleaned up as they occur. Activities associated with the proposed project would not result in the creation of any health hazards nor would they involve a risk of an explosion. The proposed project would not involve the use or storage of hazardous materials in quantities that would result in a significant release. Thus, impacts would be less than significant.

- c. Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within ¼ mile of an existing or proposed school.

Similarly, hazardous material used during implementation of the proposed project would be compliant with applicable federal, state, and local regulations and would not involve the use of acutely hazardous materials. As mentioned above, spills involving these materials would be in small amounts, localized, and cleaned up as they occur. In addition, the proposed project does not involve the use or storage of hazardous materials in quantities that would result in a significant release to the surrounding environment, including nearby schools. Thus, impacts would be less than significant.

- d. Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

Less-than-Significant Impact. The 2013 MND found that no significant odors, pools of liquid, or significantly stained soils—all of which are indicators of underground storage tanks, pits, or ponds—were observed at the current RGP 94 sites. Also, no evidence or indication of releases of petroleum hydrocarbons, heavy metals, hazardous chemicals, or other “recognized environmental conditions”

were revealed at the current facilities. According to the California Department of Toxic Substances Control Hazardous Waste and Substances Site List (2020), only one active Hazardous Waste and Substances Site was identified in the city of Escondido. This site is known as the Chatham Brothers Barrel Yard and is located at 2257 Bernardo Avenue, Escondido, California. This site is approximately 1 mile from the closest facility location (H-07) and would therefore not create or contribute to a significant hazard to the public or environment.

Similarly, none of the newly proposed facilities are located within any site identified in the California Environmental Protection Agency's *Cortese List Data Resources*⁶ (2020). Facility locations E-48, E-50, E-49, and H-21 were identified adjacent to Leaking Underground Storage Tank (LUST) sites (State Water Resources Control Board 2020). However, all LUST sites were granted closure by the applicable oversight agency. In addition, facility location E-48 was also located 200 feet away from a Cleanup Program Site (Department of Toxic Substances Control 2020) involving a diesel and gasoline release. The site had been granted closure by the applicable oversight agency as well. Thus, impacts would be less than significant.

- e. Be located within an airport land use plan area or, where such a plan has not been adopted, be within two miles of a public airport or public use airport, and result in a safety hazard or excessive noise for people residing or working in the project area?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not be located within 2 miles of a public airport or public use airport and would not result in a safety hazard for people residing or working in the area.

Similarly, none of the newly proposed facilities are located within 2 miles of a public airport or public use airport. The closest aviation facilities are the Ramona Airport located approximately 7.6 miles to the southeast (of H-15) and McClellan Palomar Airport located approximately 8.3 miles to the west (of SM-05). Thus, no impact would occur.

- f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

Less-than-Significant Impact. The 2013 MND found implementation of the current RGP 94 is not expected to result in the need for additional emergency and fire facilities. The current RGP 94 consists of routine O&M activities and does not include activities or structures that would impair the implementation of, or physically interfere with, an adopted emergency response plan or evacuation plan.

As with the current RGP 94, the proposed project's O&M and work activities to be conducted at the newly proposed facilities would not include activities or structures that would impair the implementation of, or physically interfere with, an adopted emergency response plan or evacuation plan. O&M and work activities would be temporary and conducted in concrete channels, culvert inlet and outlets, etc. making interference with an emergency response plan or evacuation plan highly unlikely. Thus, impacts would be less than significant.

⁶ The CalEPA *Cortese List Data Resources* are the online resources that provide information regarding the facilities or sites identified as meeting the "Cortese List" requirements.

- g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not expose people or structures to wildland fires as the majority of the O&M activities would be completed in an urban or suburban setting. The current activities do not include activities that would increase the risk of fires, so in areas where residences are intermixed with wildlands there would be no increased risks. Thus, the current RGP 94 O&M activities were not identified to result in the need for additional emergency and fire facilities.

The proposed project's O&M and work activities at the newly proposed facilities also would be completed in urban and suburban settings and would not include activities that increase the risk of fires. In addition, the work would be conducted at existing facilities and does not include the construction of new habitable structures (thus creating a potential impact on people or new structures). O&M and work activities under the proposed project would also not result in scenarios in which additional emergency and fire resources would be needed. Thus, impacts would be less than significant.

X. HYDROLOGY AND WATER QUALITY

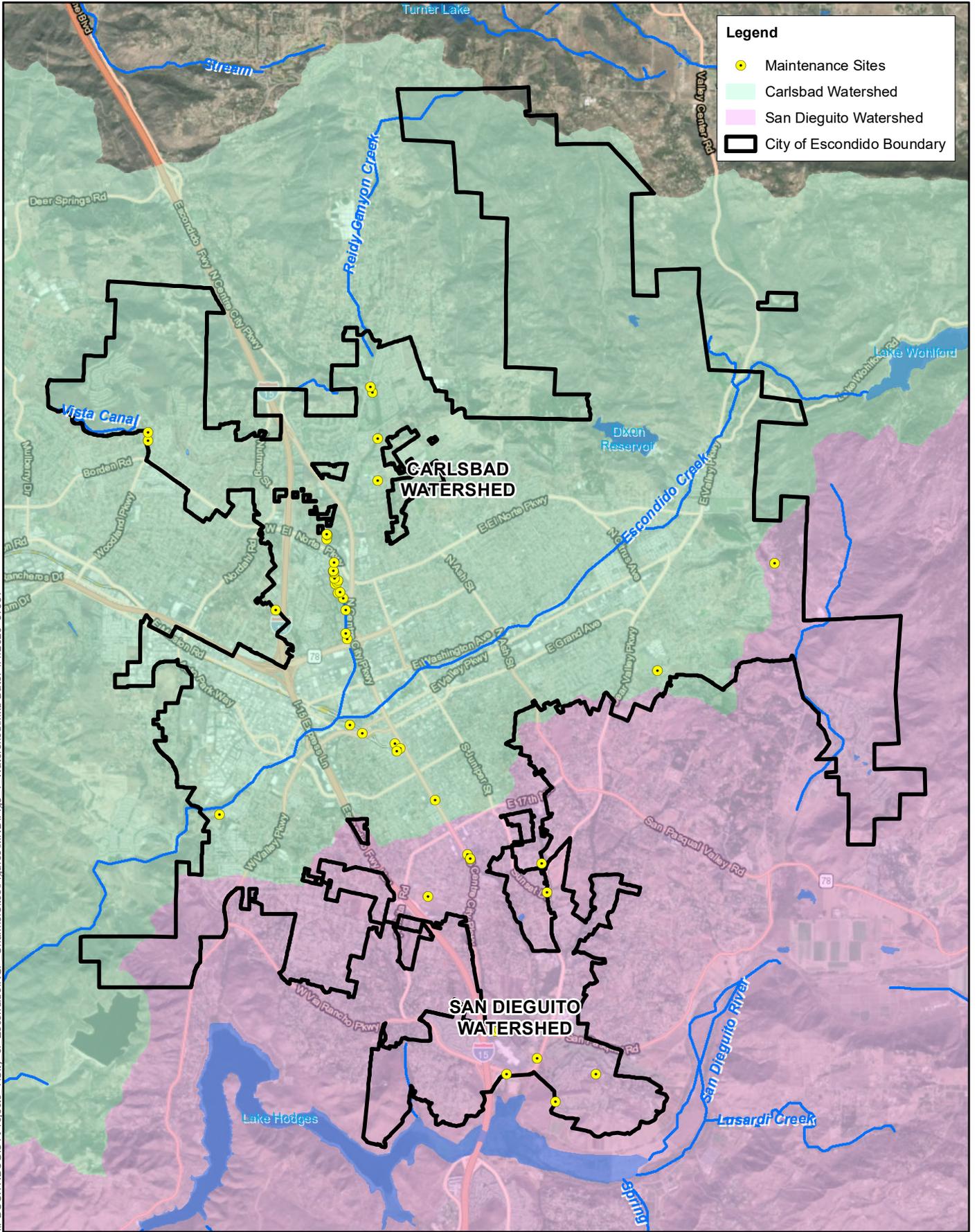
| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|-------------------------------------|--------------------------|
| Would the project: | | | | |
| a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner that would: | | | | |
| 1. Result in substantial erosion or siltation on or off site; | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or off site; | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Impede or redirect flood flows? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Background

The following discussion briefly describes the watershed characteristics specific to the project study area, including the beneficial uses of surface water and groundwater, and impaired waters.

Hydrologic Setting

The project study area falls primarily within two major watersheds, or HUs: Carlsbad and San Dieguito (Figure 3-1). Approximately 75 percent of Escondido is located within the Carlsbad Watershed. The majority of the City's northern jurisdiction drains to Escondido Creek within the Escondido Creek HA. Reidy Creek, located mostly within the city, is a main tributary to Escondido Creek. Runoff from a very small portion of the city drains into the San Marcos Creek HA, which ultimately flows to, and is contained in, Lake San Marcos. The Carlsbad Watershed drains to several coastal lagoons, including San Elijo Lagoon. Escondido Creek is tributary to San Elijo Lagoon, which is listed as being impaired for eutrophic conditions, indicator bacteria, and sedimentation and/or



I:\PDC\ITRDSGIS\Projects of Escondido\RGF_ChannelSites\Figures\MND\Fig3_1_Watershed.mxd Date: 4/1/2020 37937

Source: ESRI Base Map, NHD HUC (2016)



Figure 3-1
Watersheds
 City of Escondido Channel Maintenance Project

siltation. Escondido Creek leaves the City’s boundaries approximately 14 miles upstream of San Elijo Lagoon.

The southern part of Escondido is located within the San Dieguito Watershed. The major receiving water within the San Dieguito Watershed is the San Dieguito River. For the most part, the San Dieguito River is an ephemeral stream that flows into Lake Hodges during extreme wet weather. Additionally, except during extreme wet weather events, the water contained behind Lake Hodges Dam is rarely released and is allowed to proceed westerly to San Dieguito Lagoon. The majority of the city’s area within this watershed drains to Felicita and Kit Carson creeks and ultimately Lake Hodges.

Table 3-13 below identifies the basins that encompass the project study area. The majority of the existing project facilities (47 facilities or 75 percent) occur in the Escondido Creek HA of the Carlsbad HU, with 12 facilities (19 percent) occurring in the Hodges HA of the San Dieguito HU and 4 facilities (6 percent) occurring in the San Marcos HA of the Carlsbad HU. The majority of the newly proposed facilities (14 facilities or 56 percent) occur in the Escondido Creek HA of the Carlsbad HU, with 9 facilities (36 percent) occurring in the Hodges HA of the San Dieguito HU and 1 facility (4 percent) occurring in both the San Marcos HA of the Carlsbad HU and the San Pasqual HA of the San Dieguito HU.

TABLE 3-13. WATERSHEDS IN THE PROJECT STUDY AREA

| Basin ID | Hydrologic Subarea | Hydrologic Area | Hydrologic Unit |
|----------|--------------------|-----------------|-----------------|
| 904.62 | Escondido | Escondido Creek | Carlsbad |
| 904.52 | Richland | San Marcos | Carlsbad |
| 905.21 | Del Dios | Hodges | San Dieguito |
| 905.32 | Las Lomas Muertas | San Pasqual | San Dieguito |

Figure 3-1 depicts the project sites in relation to the watersheds and surface waters within the City’s jurisdiction.

Water Quality

Tables 3-14 and 3-15 list the beneficial uses of surface waters and groundwater within these basins as set forth in the Water Quality Control Plan for the San Diego Region (RWQCB 2016; Basin Plan).

TABLE 3-14. BENEFICIAL USES FOR INLAND SURFACE WATERS

| Water Body | Beneficial Use |
|-------------------------------------|---|
| Carlsbad Hydrologic Unit | |
| Escondido Creek (904.62) | MUN, AGR, IND ¹ , REC1, REC2, WARM, COLD, WILD |
| Reidy Canyon Creek (904.62) | MUN, AGR, IND ¹ , REC1, REC2, WARM, COLD, WILD |
| San Marcos Creek (904.52) | AGR ² , REC1, REC2, WARM, WILD |
| San Dieguito Hydrologic Unit | |
| San Dieguito River (905.21) | MUN, AGR, IND, PROC, REC1, REC2, BIOL, WARM, WILD, RARE |
| Lake Hodges (905.21) | MUN, AGR, IND, PROC, REC1 ³ , REC2, WARM, COLD, WILD, RARE |
| Kit Carson Creek (905.21) | MUN, AGR, IND, PROC, GWR ¹ , REC1, REC2, WARM, RARE |

¹ Potential beneficial use.

² Excepted from municipal beneficial use.

³ Fishing from shore or boat permitted, but other water contact recreational (REC-1) uses are prohibited.

TABLE 3-15. BENEFICIAL USES FOR GROUNDWATER

| Basin | Beneficial Use |
|-------------------------------------|----------------|
| Carlsbad Hydrologic Unit | |
| Richland HSA (904.52) | MUN, AGR, IND |
| Escondido HSA (904.62) | MUN, AGR, IND |
| San Dieguito Hydrologic Unit | |
| Hodges HA (905.20) | MUN, AGR, IND |

Beneficial use designations are defined below. Additional detail is provided within the Basin Plan.

- MUN – Municipal and domestic supply
- AGR – Agricultural supply
- IND – Industrial service supply
- PROC – Industrial process supply
- GWR – Ground water recharge
- REC1 – Contact water recreation
- REC2 – Non-contact water recreation
- BIOL – Preservation of biological habitats of special significance
- WARM – Warm freshwater habitat
- COLD – Cold freshwater habitat
- WILD – Wildlife habitat
- RARE – Rare, threatened, or endangered species

Receiving waters within the project study area that are listed as impaired on the 2014/2016 CWA 303(d) List of Water Quality Limited Segments (SWRCB 2018) are provided in Table 3-16.

TABLE 3-16. CWA 303(D) LIST OF WATER QUALITY LIMITED SEGMENTS WITHIN THE CITY OF ESCONDIDO

| Water Body | Impairment(s) |
|-------------------------------------|---|
| Carlsbad Hydrologic Unit | |
| Escondido Creek | Benthic Community Effects, Bifenthrin, DDT (Dichlorodiphenyltrichloroethane), Indicator Bacteria, Malathion, Manganese, Nitrogen, Phosphate, Selenium, Sulfates, Total Dissolved Solids, Toxicity |
| San Marcos Creek | Benthic Community Effects, DDE (dichlorodipenyldichloroethane), Indicator Bacteria, Phosphorus, Selenium Toxicity, |
| San Dieguito Hydrologic Unit | |
| Kit Carson Creek | Pentachlorophenol (PCP), Total Dissolved Solids |
| Felicita Creek | 1,4-Dioxane, Aluminum, Indicator Bacteria, Tetrachloroethylene, ¹ Total Dissolved Solids, TCE (Trichloroethylene) |
| Lake Hodges | Color, Manganese, Mercury, Nitrogen, pH, Phosphorus, Turbidity |

Source: SWRCB 2018

¹Tetrachloroethylene Is also known as perchloroethylene (PCE)

Flooding

As shown in Figure 3-2, the majority of the existing and proposed maintenance sites are outside of the 100-year floodplain, in areas of minimal flood hazard (FEMA Zone X). However, a number of sites are within the 100-year Floodplain Zone (Zones A, AE, AH, and AO). Table 3-17 lists the number of existing and proposed maintenance sites within the floodplain.

TABLE 3-17. NUMBER OF MAINTENANCE SITES WITHIN THE FLOODPLAIN

| Flood Zone | Number of Maintenance Sites |
|-----------------------------------|-----------------------------|
| Existing Maintenance Sites | |
| A | 4 |
| AE | 19 |
| AH | 2 |
| AO | 7 |
| X | 75 |
| Proposed Maintenance Sites | |
| A | 13 |
| AE | 5 |
| X | 25 |

Notes:

Zones A, AE, AH, and AO are within the 100-year floodplain zone.

Zone X is outside of the 100-year floodplain, in areas of minimal flood hazard

Environmental Evaluation

Would the project:

- a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?

Less than Significant with Mitigation Incorporated. The 2013 MND concluded that with the incorporation of mitigation, implementation of the current RGP 94 would have a less-than-significant impact. Similar to the previous analysis in the 2013 MND, the proposed project has the potential to result in short-term water quality impacts. Potential water quality impacts include (1) sedimentation, siltation, and turbidity from ground-disturbing activities, vegetation removal, and dredging of channels; (2) redistribution of pollutants in disturbed sediment; and (3) pollutants from heavy equipment, including oil and grease, heavy metals, and various petroleum products. Table 3-18 below lists mitigation measures from the 2013 MND for hydrology and water quality that would be implemented to reduce potentially significant impacts to less than significant. Prior to the start of the project, all personnel would be educated on these avoidance and mitigation measures and other project BMPs (per Mitigation Measure WQ-1).

Standard erosion control measures and BMPs would be implemented during construction to minimize water quality degradation (Mitigation Measure WQ-5). Activities and land disturbances would be conducted at the minimum amount necessary (as required by Mitigation Measure WQ-2). Furthermore, erosion and sediment control techniques would be implemented during and after maintenance activities and inspected to ensure proper function during the duration of maintenance activities as required by Mitigation Measures WQ-5, WQ-6, WQ-7, WQ-17, and

BIO-10. Earth-disturbing activities would be avoided during the wet season to minimize potential erosion-related impacts per Mitigation Measure WQ-4.

Additionally, vehicles and equipment would be operated in a manner to prevent degradation of water quality (Mitigation Measures WQ-9 and WQ-16). Equipment, staging, stockpiling, and refueling would be located in upland areas away from receiving waters and limited to the project footprint and adjacent urban and developed areas (Mitigation Measure WQ-12). In the event of a spill of hazardous materials, the appropriate materials will be available on site to contain the spill or inadvertent release of pollutants into waterbodies (Mitigation Measure WQ-15). Due to the nature of the accumulated sediment/vegetation that would be proposed for removal, hazardous pollutant levels within the sediment would not be expected. Water diversion would be treated as required to protect water quality (Mitigation Measure WQ-14). Workers would also be trained in incorporating appropriate and effective water protection measures (Mitigation Measure WQ-1). Groundwater is not anticipated to be encountered and no dewatering activities would be required. Potential impacts on regulated waters and wetlands would be minimized through avoidance and minimization measures and appropriate authorization under Section 404 of the CWA obtained as required (Mitigation Measure WQ-10). Thus, mitigation and avoidance measures for water quality protection would be implemented to adequately control the potential discharge of pollutants during maintenance activities to a less-than-significant level. Therefore, impacts would be less than significant with the incorporation of mitigation.

- b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

Less than Significant Impact. The 2013 MND concluded that implementation of the current RGP 94 would have a less-than-significant impact related to groundwater supplies and recharge. Similar to the previous analysis in the 2013 MND, the proposed project involves the routine removal of vegetation and/or sediment from various storm drain facilities (constructed and natural) for the proper function of the channel system and structures. No groundwater supply would be used during construction or operation activities; therefore, the project would not decrease groundwater supply. There would be no change in pervious cover; therefore, groundwater recharge potential would be the same as under existing conditions. Thus, the project would not interfere with groundwater recharge or impede sustainable groundwater management of the basin. Therefore, impacts would be less than significant.

- c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner that would?

- 1. Result in substantial erosion or siltation on or off site?

Less than Significant with Mitigation Incorporated. The 2013 MND concluded that implementation of the current RGP 94 would not result in substantial erosion or siltation on or off site. During construction, stormwater drainage patterns could be temporarily altered. However, activities and land disturbances would be conducted at the minimum amount necessary and existing vegetation preserved to the extent practicable (as required by Mitigation Measures WQ-2 and WQ-3). The proposed project would implement BMPs to minimize the potential for erosion or siltation on or off site and temporary changes in drainage patterns during construction (Mitigation Measure WQ-5). The project serves to maintain positive hydraulic flow and ultimately increase storm water conveyance capacity compared to existing conditions within the limits of

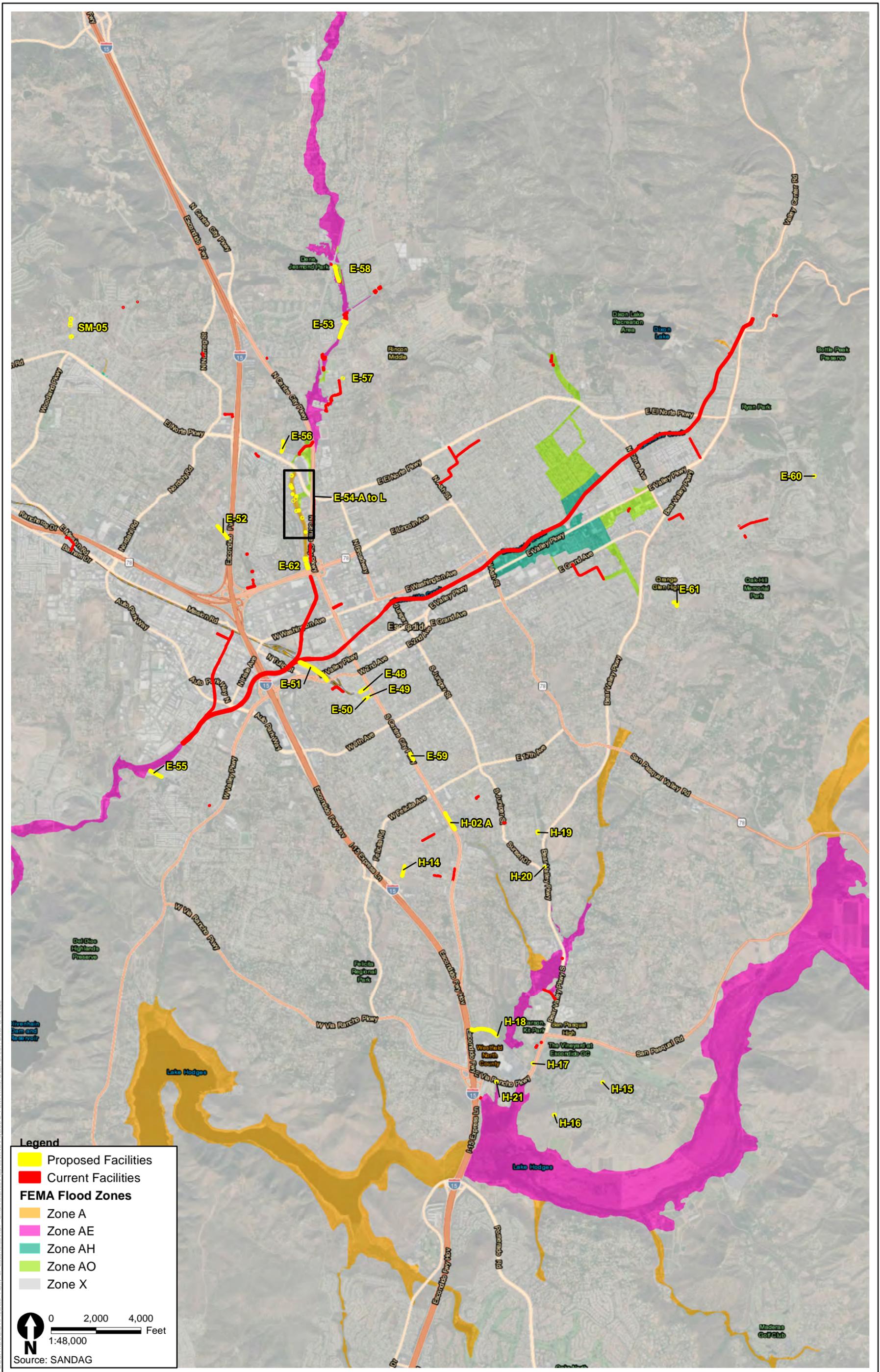


Figure 3-2
FEMA Flood Zones Within the Project Area
Escondido RGP 94 Channel Maintenance

the original design. Proposed activities would not substantially alter the existing drainage pattern of the site or area. Furthermore, implementation of avoidance and mitigation measures for erosion, sediment, and runoff control (Mitigation Measures WQ-5, WQ-6, WQ-7, and BIO-10) would also reduce potential erosion or siltation impacts to a less-than-significant level. Impacts would be less than significant and the mitigation measures mentioned herein would further ensure impacts remain less than significant.

2. Substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or off site?

Less than Significant Impact. The 2013 MND concluded that implementation of the current RGP 94 would not substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or off site. The proposed project does not include activities that would alter the existing drainage pattern of the maintenance sites in a manner that would result in a substantial increase in the rate or amount of surface runoff. The purpose of the proposed project is to improve runoff conveyance and minimize flooding potential. Construction BMPs would capture and infiltrate small amounts of sheet-flow into the ground such that offsite runoff from the construction site would not increase, ensuring that drainage patterns are not significantly altered. Thus, impacts would remain less than significant.

3. Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Less than Significant with Mitigation Incorporated. The 2013 MND concluded that implementation of the current RGP 94 would not create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff. The project serves to increase storm water conveyance capacity within the limits of the original design. Proposed improvements would not create or contribute runoff water to existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff. O&M activities are necessary to ensure proper function and integrity of the channel system and structures, and activities would not otherwise alter or expand the existing system. Mitigation measures would be implemented to ensure proper stormwater control and treatment and reduce the discharge of pollution. Access routes would be maintained to minimize impacts on receiving waters and minimize the discharge of pollutants (Mitigation Measure WQ-8). Implementation of avoidance and mitigation measures for runoff control, site spoil management, staging and stockpiling, trash management, and vehicle and equipment maintenance (Mitigation Measures WQ-5, WQ-12, WQ-13, WQ-14, and WQ-16) would also reduce potential additional sources of polluted runoff. In the event of a spill of hazardous materials, the appropriate materials would be available onsite to contain the spill or inadvertent release of pollutants into waterbodies (Mitigation Measure WQ-15). Thus, impacts would be less than significant with mitigation incorporated.

4. Impede or redirect flood flows?

Less than Significant with Mitigation Incorporated. The 2013 MND concluded that implementation of the current RGP 94 would not impede or redirect flood flows. During construction, stormwater drainage patterns, including flood flows may be temporarily impeded or redirected. However, standard erosion control BMPs would be implemented to limit site runoff during construction and reduce flood impacts (Mitigation Measure WQ-5). BMPs would be implemented to control construction site runoff and ensure proper stormwater and flood control.

After project implementation, no structures would be constructed that would impede or redirect flood flows. Impacts would be less than significant, and the mitigation measure mentioned herein would further ensure impacts remain less than significant.

- d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

Less than Significant with Mitigation Incorporated. The 2013 MND did not evaluate this impact, as the State CEQA Guidelines Appendix G Checklist was updated in January 2018. Although a number of sites are within the 100-year Floodplain Zone (Table 3-17; Figure 3-2), the majority of the existing and proposed maintenance sites are outside of the 100-year floodplain, in areas of minimal flood hazard (FEMA Zone X; FEMA 2012, 2016). Due to the distance from the Pacific Ocean (approximately 13 miles), the project site is not within a tsunami inundation area. Therefore, the proposed project is not subject to inundation by a tsunami. There are no reservoirs adjacent to the maintenance sites. Therefore, the proposed project would not be prone to inundation by a seiche.

In the event of a flood hazard, implementation of avoidance and mitigation measures for maintenance activities would minimize release of pollutants due to project inundation to a less-than-significant level. Therefore, implementation of avoidance and mitigation measures for runoff control (Mitigation Measures WQ-5 and WQ-14) would reduce potential water quality impacts to a less than significant level.

- e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan;

Less than Significant with Mitigation Incorporated. The 2013 MND did not evaluate this impact, as the State CEQA Guidelines Appendix G Checklist was updated in January 2018. However, the 2013 MND stated standard erosion control BMPs would be implemented to minimize water quality degradation (Mitigation Measure WQ-5). Implementation of these BMPs would ensure stormwater discharges would not contain pollutants that cause or contribute to an exceedance of any applicable water quality objectives or water quality standards, including designated beneficial uses, as required by the Basin Plan. Minimization and avoidance measures would be implemented to control the potential discharge of pollutants and project water quality. Implementation of avoidance and mitigation measures to minimize impacts on receiving waters and minimize the discharge of pollutants, site spoil management, staging and stockpiling, trash management, and vehicle and equipment maintenance (Mitigation Measures WQ-9, WQ-11, WQ-12, WQ-13, WQ-16) would also reduce potential impacts on surface water quality objectives and/or beneficial uses as defined in the regional water quality control plan.

There would be no change in pervious cover; thus, groundwater recharge potential would be the same as under existing conditions. Therefore, the project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan and impacts would be less than significant with mitigation incorporated.

Mitigation Measures for Hydrology and Water Quality

TABLE 3-18. MITIGATION MEASURES FOR HYDROLOGY AND WATER QUALITY

| Measure | Description |
|---|---|
| WQ-1 Worker Awareness | Prior to the start of the project, and annually thereafter, the City will educate all personnel on these avoidance and mitigation measures and other project best management practices (BMPs). |
| WQ-2 Minimization of Disturbance | The City will ensure that activities and land disturbance are the minimum necessary to (1) remove sediment and debris for the proper functioning of the storm water conveyance system and (2) prevent stagnant and ponding water in areas that have been demonstrated to support mosquito breeding. Where vegetation removal is necessary, the removal of native trees will be restricted in accordance with BIO-14. |
| WQ-3 Preservation of Existing Vegetation | The City will preserve existing vegetation to the extent practicable and ensure implementation of BIO-13, riparian vegetation avoidance and BIO-14, native tree avoidance. |
| WQ-4 Scheduling of Maintenance Activities | Maintenance activities will be scheduled to avoid or minimize earth disturbance during the wet season to the maximum extent practicable. |
| WQ-5 Erosion and Sediment Control | Maintenance activities will include a combination of BMPs for soil erosion and sediment control depending on site conditions, which can include: Erosion control/slope stabilization/bank protection <ul style="list-style-type: none"> • erosion control blankets • soil stabilizers • organic mulch, such as wood chips and vegetation • riprap Temporary sediment controls: <ul style="list-style-type: none"> • silt fence • sediment/desilting basins • sediment traps • fiber rolls • gravel bag berm/barrier/dam • straw bale barrier • waterbag dams • filters/filter bags |
| WQ-6 Inspection of Erosion and Sediment Control | All erosion and sediment control measures will be inspected/maintained to ensure proper integrity and function during the duration of maintenance activities. All post-activity stabilization and structural controls would be inspected for the duration of the maintenance activities and would be repaired or maintained for optimum performance. |
| WQ-7 Channel Alteration | If a stream channel, gradient, or lake margin have been temporarily altered during maintenance activities, the City will return the area to original design specifications or as closely as possible to pre-project conditions without creating a possible future bank erosion problem. Post-activity bank stabilization techniques (sediment and erosion control) will be implemented to further protect against bank erosion. |
| WQ-8 Site Access Management | The City will ensure that access routes to maintenance areas are selected and designed to minimize impacts to receiving waters, in particular the discharge of identified pollutants to an already impaired water body. Soil-tracking BMPs will be implemented to limit off-site transport of sediment from vehicles by implementing measures and site access points such as metal corrugated shaker plates, gravel strips, and/or wheel-washing sites. |

| Measure | Description |
|--|--|
| WQ-9 Vehicle/Equipment Operation | The City will not operate equipment or vehicles in ponded or flowing areas except as otherwise addressed in any of the project's applicable regulatory permits. If maintenance activities require moving equipment across a flowing stream, the City will implement/install measures to prevent an increase to stream turbidity. |
| WQ-10 CWA Section 404 Compliance | Potential impacts to regulated waters and wetlands will be minimized through avoidance and minimization measures. Refer to Section IV, Biological Resources, and Mitigation Measure BIO-23. |
| WQ-11 Site Spoil Management | The City will ensure that spoil sites shall not be located next to surface waters where spoil dewatering could potentially affect water quality, or where it will cover aquatic or riparian vegetation unless the site is specifically identified in the project's Notification of Lake or Streambed Alteration application. |
| WQ-12 Staging + Stockpiling | Work materials, staging, storage, dispensing, fueling, and equipment maintenance activities will be located in upland areas outside of sensitive habitat, and adequate measures will be taken to prevent any potential runoff from entering receiving waters. Staging areas will be located within facility footprints or adjacent urban/developed areas. |
| WQ-13 Trash Management | Spoils, trash, or any debris will be removed off-site to an approved disposal facility. |
| WQ-14 Water Diversion/Dewatering | All surface waters, including ponded waters, will be diverted away from areas undergoing dredging or vegetation removal and/or any other activity that may result in a discharge to the receiving water. When water diversion is necessary, a temporary dam or other artificial obstruction will be constructed using materials that will cause little or no siltation and ensure water does not enter the work area. Water will be diverted around the maintenance facility without completely obstructing stream flow. When maintenance is completed, the flow diversion structure will be removed as soon as possible in a manner that allows flow to resume and prevents accumulated debris or sediment from returning to the stream. If dewatering is conducted, either a pump will move water to an upland disposal site, or a sediment basin or other structure will be used to collect and treat the water. If applicable, a National Pollutant Discharge Elimination System permit may be required. If not applicable, the water returned to the waterway should be equivalent in nature to pre-activity conditions. Additional water quality measures may arise as conditions of the 401 Water Quality Certification or Nationwide Permit #33 (if pursued) and applicable stipulations of a 1602 SAA, if applicable. The City will adhere to these and any other applicable conditions and avoidance measures. |
| WQ-15 Spill Control | The City will 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 U.S. and/or state. |
| WQ-16 Vehicle/Equipment Maintenance | The City will ensure that all vehicles and equipment utilized for maintenance activities are well maintained and not leaking fluids. Vehicle or equipment maintenance (including fueling) will not be performed on-site or in a manner that could contribute pollutants to receiving waters. |
| WQ-17 Post-Activity Erosion and Sediment Control | Post-maintenance activity erosion and sediment control will be implemented as applicable, including landscape planting and other slope stabilization techniques (i.e., hydroseed and/or hydromulch). |

XI. LAND USE AND PLANNING

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Physically divide an established community? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Physically divide an established community?

No Impact. The 2013 MND states that the proposed project would not create any new land use barriers, or otherwise divide or disrupt the physical arrangement of the surrounding community because the project does not propose the construction of any new structures that might divide an established area. Under this threshold, a significant impact could occur if a project were sufficiently large enough or otherwise configured in such a way as to create a physical barrier within an established community by impeding access between parts of the community. Projects that typically have the potential to physically divide an established community are projects such as railroads, highways, airports, and stadiums, none of which are proposed as part of the project. The O&M activities proposed as part of the project would be limited to facilities that already exist within the city, and no construction or development of additional flood control facilities is proposed. Therefore, impacts related to physically dividing an established community would not occur.

- b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Less-than-Significant Impact. The 2013 MND states that, from a land use perspective, no adverse impacts from the proposed project are anticipated because O&M activities would be conducted in existing channels and structures, and would not alter existing uses or conflict with local land use planning policies. The proposed project would add 24 additional facility locations, expand a current facility location (already included in the RGP), and include additional work activities. However, all 87 facilities are existing concrete and earthen stormwater facilities within the city, and the proposed O&M activities would not alter existing uses or conflict with any land use plans or policies designed to avoid or mitigate environmental effects. Therefore, the impact would be less than significant.

XII. MINERAL RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in the loss of availability of a known mineral resource that would be of value to the region and residents of the state (City of Escondido 2012). Similarly, the proposed project consists of routine O&M activities that would not be located within or adjacent to any mineral extraction activities or Surface Mining and Reclamation Act (SMARA)-designated areas, and there would be no loss of availability of valuable mineral resources site (California Department of Conservation 2015). Therefore, impacts related to the loss or reduction of a valuable mineral resource would not occur.

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

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan (City of Escondido 2012). Similarly, the proposed project would not be located within or adjacent to any mineral extraction activities or SMARA-designated areas, and would not result in the loss of availability of a locally important mineral resource recovery site (California Department of Conservation 2015). Therefore, impacts related to loss of a locally important mineral resource recovery site would not occur.

XIII. NOISE

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Generate excessive groundborne vibration or groundborne noise levels? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Be located within the vicinity of a private airstrip or an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport and expose people residing or working in the project area to excessive noise levels? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?

Less-than-Significant Impact. The 2013 MND concluded that the current RGP 94 activities would not result in a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies. The 2013 MND stated that because current RGP 94 activities would consist of temporary O&M activities and would not create any new permanent noise sources, the project would not cause any permanent increase in ambient noise levels. Furthermore, because the project would not contain operational components that would be subject to Section 17-229 of the City’s Municipal Code (see below), there would be no exceedance of those standards.

It is noted that the CEQA Appendix G checklist questions for Noise have changed since the 2013 MND was prepared. The current question “a”, as stated above, combines three issues that were previously addressed in three separate questions in the 2013/2014 IS/MND. These were (1) compliance with applicable standards, (2) temporary or periodic increases in ambient noise, and (3) permanent increases in ambient noise. Because these issues have since been combined into a single checklist question, the following discussion relates to the combined findings for all three questions.

The 2013 MND identified that the applicable local noise standards are provided by the Escondido Noise Ordinance. The ordinance is contained in Chapter 17, Article 12, *Noise Abatement and Control*, of the City Municipal Code (Code). Noise level limits between adjacent properties are governed by Section 17-229 of the Code. Fixed-location public utility distribution or transmission facilities located on or adjacent to a property line are subject to the noise level limits in Section 17-229 of the Code, measured at or beyond 6 feet from the boundary of the easement upon which the

equipment is located. General construction noise is governed by Section 17-234 of the Code, which limits construction operations to 7 a.m. through 8 p.m., Monday through Friday, and on Saturdays between 9 a.m. and 5 p.m. and prohibits construction on Sundays and City holidays. Noise generated by grading activities is governed by Section 17-238 of the Code, which limits grading operations to 7 a.m. to 8 p.m., Monday through Friday and prohibits grading on Saturdays, Sundays, and City holidays. A variance for grading may be issued by the City Manager to allow grading operations on Saturdays between 10 a.m. and 5 p.m., if it can be demonstrated that it would serve the community good.

O&M activities at current RGP 94 facilities were classified as temporary construction activities subject to Code Sections 17-234 and 17-238. Both Code Sections 17-234 and 17-238 limit noise generated by construction equipment to a maximum of 75 A-weighted decibels (dBA) for a 1-hour equivalent noise level (L_{eq}) at the property line of any property developed for residential purposes, unless a variance is obtained from the City Manager (pursuant to Code Sections 17-249 through 17-257).

O&M noise sources at current RGP 94 facilities were assumed to include graders, backhoes, excavators, front end loaders, and other equipment. O&M activities would be limited by the City's Noise Ordinance such that they would not occur during the prohibited nighttime, weekend, and holiday periods. Based on construction noise data from the Federal Transit Administration, general construction schedule assumptions, and soft-site ground conditions, the analysis assumed O&M equipment would generate a 1-hour L_{eq} of 70 dBA at 50 feet from the construction area, with a drop-off rate (i.e., noise attenuation rate) of 7.5 decibels (dB) per doubling of distance from the source. Thus, while noise levels within and adjacent to the current RGP 94 facilities would temporarily increase during the O&M period, it was concluded that the increase would not be considered substantial, and construction-related noise levels would not exceed the noise level limits identified in Sections 17-234 and 17-238 of the Code.

Work to be conducted at the newly proposed facilities (i.e., new and extended sites) for the proposed project would consist of the same type of O&M activities conducted at current facilities. Work activities at any individual facility would be conducted approximately annually or biannually, and most O&M activities would be completed within 2 to 5 days. O&M activities, including newly proposed repairs and maintenance of existing hardscaped structures, would use the same general equipment types considered in the 2013 MND, including manual hand tools (e.g. rakes, shovels, loppers), mechanical hand tools (e.g., chain saws, string trimmers, hedge trimmers), and, in some locations, heavy mechanical equipment (e.g. grader, backhoe, excavator, skid steer, front-end loader, bobcat). Consequently, the resulting noise levels would be the same as those predicted for current facilities. Like activities at current facilities, proposed O&M activities would be limited by the City's Noise Ordinance and would not occur during the prohibited nighttime, weekend, and holiday periods. Newly proposed facilities would be located adjacent to a mix of neighborhoods and land uses that are the same or very similar to those surrounding current facilities. As a result, the noise levels and associated impacts from newly proposed facilities would be essentially the same as those from current facilities. Thus, while noise levels within and adjacent to the newly proposed facilities would temporarily increase during the O&M period, the increase would not be substantial, and construction-related noise levels would not exceed the noise level limits identified in Sections 17-234 and 17-238 of the Code.

Because the proposed project would consist of temporary O&M activities and would not create any new permanent noise sources, the proposed project would not cause any permanent increase in ambient noise levels. Furthermore, because the project would not contain operational components

that would be subject to Code Section 17-229, there would be no exceedance of those standards. As a result, the O&M activities at newly proposed facilities would not result in a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies. Thus, impacts would be less than significant.

b. Generate excessive groundborne vibration or groundborne noise levels?

Less-than-Significant Impact. The 2013 MND concluded that impacts related to groundborne vibration and groundborne noise impacts from the current RGP 94 would be less than significant. The 2013 MND noted that no pile driving or explosives blasting was anticipated as a result of the project. Thus, the most substantial vibration sources associated with the proposed project would be the O&M equipment used during vegetation clearing and dredging activities. Vibration levels from proposed equipment, reported as the peak particle velocity in inches per second (PPV in/sec), were found to be 0.1 PPV in/sec or less at distances of 30 feet or more. This impact was determined to be below applicable threshold for both annoyance to people and damage to structures.

Work to be conducted at the newly proposed facilities (i.e., new and extended sites) for the proposed project would be the same type of O&M activities conducted at current facilities. Work would use the same general equipment types, including manual hand tools, mechanical hand tools, and heavy mechanical equipment. No new high-intensity construction techniques (such as pile driving or blasting) would be introduced. Consequently, the vibration levels and associated impacts from proposed facilities would be essentially the same as those from current facilities. As a result, the O&M activities at proposed facilities would not result in excessive groundborne vibration or groundborne noise levels, and impacts would be less than significant.

c. Be located within the vicinity of a private airstrip or an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport and expose people residing or working in the project area to excessive noise levels?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not expose people residing or working in the project area to excessive noise levels due to airport or airstrip operations. It is noted that the CEQA Appendix G checklist questions for noise have changed since the 2013/2014 IS/MND was prepared. The current question “c”, as stated above, combines two issues that were previously addressed in two separate questions in the 2013 MND. These were (1) noise from public airports or public use airports and (2) noise from private airstrips. The 2013 MND noted that the current RGP94 facilities are not located within an airport land use plan or within 2 miles of a public airport, public use airport, or private airstrip, and thus no impact would occur.

The newly proposed and extended sites under the proposed project would all be within the city of Escondido limits and, therefore, within the same general geographical boundaries considered in the 2013 MND. Similarly, no project sites (existing or proposed) would be located within an airport land use plan or within 2 miles of a public airport, public use airport, or private airstrip. Therefore, the proposed project would not expose people residing or working in the project area to excessive noise levels due to airport or airstrip operations, and no impact would occur.

XIV. POPULATION AND HOUSING

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Induce substantial unplanned population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Displace a substantial number of existing people or housing, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Induce substantial unplanned population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?

No Impact. The MND found that implementation of the current RGP 94 would neither directly nor indirectly induce substantial population growth in the area. Similarly, population within the surrounding area would not incrementally increase as a result of implementation of the proposed project (City of Escondido 2012). The proposed O&M activities would not alter the location, distribution, or population density within the area, nor would they adversely impact the city's housing demand. The proposed project does not propose to create or expand infrastructure that would induce population growth. Therefore, no impacts would occur.

- b. Displace a substantial number of existing people or housing, necessitating the construction of replacement housing elsewhere?

No Impact. The 2013 MND found that the implementation of the current RGP 94 would not displace a substantial number of people or housing, necessitating the construction of replacement housing elsewhere. Similarly, implementation of the proposed project would not displace a substantial number of people or housing (City of Escondido 2012). The proposed project consists of routine O&M activities and would not add any units to the existing housing stock and would not displace any people or create a demand for additional housing or necessitate the construction of housing elsewhere. Therefore, no impacts would occur.

XV. PUBLIC SERVICES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities or a need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the following public services: | | | | |
| Fire protection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Police protection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Schools? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Parks? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Other public facilities? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

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

Fire protection?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on fire protection services. Similarly, the proposed project would not result in substantial adverse impacts on fire protection services. Escondido is currently served by seven fire stations, located throughout the city (City of Escondido 2012). Due to the nature of the proposed project, it would not impact fire protection services and would not result in the need for expanded fire protection services. No impacts would occur.

Police protection?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on police protection services. Similarly, the proposed project would not result in substantial adverse impacts on police protection services. Due to the nature of the project, no significant impacts on police services are anticipated, and the proposed project would not result in the need for expanded police protection services. No impacts would occur.

Schools?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on schools. Similarly, the proposed project would not result in substantial adverse impacts on schools. The proposed project site is within the Escondido Union School District and the Escondido Union High School District. Due to the nature of the proposed project, it would not result in additional elementary and high school students, and would not result in the need for construction of additional schools. No impacts would occur.

Parks?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on parks. Similarly, the proposed project would not result in substantial adverse impacts on parks. Due to the nature of the proposed project, it would not result in an incremental increase in demand on the city's recreational facilities, and would not result in the need for additional parks. Three proposed project sites are located within park sites: maintenance facility H-17 and H-18 located within Kit Carson Park (3333 Bear Valley Parkway), and maintenance facility E-56 located with Rod Mcleod Park (1701 South Iris Lane). As discussed in the project description, proposed project activities at these sites would consist of short-term operation and maintenance work and would not result in substantial adverse impacts on parks. Most work activities would be completed within 2 to 5 days, and all of the sites would be accessed without impacting the surrounding areas, which would include either development (i.e., private homeowner landscaping) or upland native habitat. Further, all O&M activities would be completed during normal business hours (7:30 a.m. to 6:00 p.m.), Monday through Friday. Facility H-17 maintenance activities include removal of accumulated sediment and weed removal, facility H-18 maintenance activities include removal of accumulated sediment and vegetation within the concrete channel and repairing a segment of concrete within the channel, and facility E-56 maintenance activities include removal of accumulated sediment and weed removal. No other project sites are currently used for recreational activities and none are listed as a potential park site in the City's Master Plan of Parks, Trails and Open Spaces (City of Escondido 1999). Therefore, no significant impact on recreational resources would occur as a result of the proposed project.

Other public facilities?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on libraries or other public facilities. Similarly, the proposed project would not result in substantial adverse impacts on libraries or other public facilities. Due to the nature of the proposed project, it would not result in a significant increase in demand on library services or the development of additional library spaces. No substantial adverse physical impacts associated with the provision of new or physically altered San Diego Gas and Electric facilities would occur. The proposed project would not impact or affect any other public facilities in a manner that would result in the need for additional or expanded public facilities.

XVI. RECREATION

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in substantial adverse impacts on existing neighborhood and regional parks or other recreational facilities. Similarly, the proposed project would not result in substantial adverse impacts on parks or recreational facilities. Due to the nature of the project, the O&M activities associated with the proposed project would not increase the use of existing neighborhood parks and regional parks or other recreational facilities. No impact on recreational resources would occur.

- b. Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not include recreational facilities or require the construction or expansion of recreational facilities resulting in a substantial adverse impact on the environment. Similarly, the proposed project would not require construction or expansion of recreational facilities. The proposed project does not include any recreational facilities. Therefore, no impacts on recreational resources would occur.

XVII. TRANSPORTATION

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|--|--------------------------------|--|-------------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Conflict or be inconsistent with State CEQA Guidelines section 15064.3, subdivision (b)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Substantially increase hazards because of a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Result in inadequate emergency access? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not conflict with adopted policies, plans, or programs related to the performance of the circulation system or supporting alternative transportation. Similarly, the proposed project would not conflict with adopted policies, plans, or programs related to the performance of the circulation system or supporting alternative transportation. Project-related trips would primarily be associated with routine O&M activities and would be short term and temporary. The proposed project also would not impact any proposed bus routes or stops, or require the development of new or relocated bus stops. Therefore, no impact would occur.

- b. Conflict or be inconsistent with State CEQA Guidelines section 15064.3, subdivision (b)?

Less-than-Significant Impact. The 2013 MND analyzed level of service impacts related to the current RGP 94 travel demand and did not include an analysis of vehicle miles traveled as described in State CEQA Guidelines Section 15064.3. Travel analysis conducted for the current RGP 94 found that vehicle trips would not substantially increase congestion or affect the level of service. Similarly, the proposed project consists of routine O&M activities that would not substantially increase congestion or affect the level of service. The proposed project would require on average three roundtrips per day. The frequency of maintenance activities would be site- and structure specific and would range from semi-annual to annual maintenance. Most of the maintenance activities would take between 2 to 5 days to complete; however, some sites would require work that could last up to 45 days. Given that the proposed project would only generate on average three roundtrips per day, well below OPR's screening threshold of 110 trips per day for small projects (Governor's Office of Planning and Research 2018), the proposed project would not conflict or be inconsistent with State CEQA Guidelines Section 15064.3, subdivision (b). Therefore, impacts would be less than significant and no mitigation is required.

- c. Substantially increase hazards because of a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not substantially increase hazards due to a design feature or incompatible uses. Similarly, the proposed project would not substantially increase hazards due to a design feature or incompatible uses. The proposed project consists only of routine O&M activities and does not propose any changes to existing roadway design features or any incompatible uses. Therefore, no impact would occur.

- d. Result in inadequate emergency access?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not result in inadequate emergency access. Similarly, the proposed project would not result in inadequate emergency access. All O&M activities of the proposed project would be completed off of the roadways and would not block a roadway or impede traffic in any way. Emergency and nonemergency response times of the Escondido Fire Department would remain the same with the proposed project. Therefore, no impact would occur.

XVIII. TRIBAL CULTURAL RESOURCES

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|------------------------------|--------------------------|
| Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is: | | | | |
| a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

- a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?

Less Than Significant Impact with Mitigation Incorporated. Records searches and archival research were negative for the presence of tribal cultural resources located within the project area. Additionally, ICF submitted a request to the Native American Heritage Commission (NAHC) for information in the Sacred Lands File database on May 21, 2019, in order to acquire more information about potential cultural resources within the APE and vicinity. A response from the NAHC was received on June 5, 2019. The NAHC indicated that no traditional cultural places are located within the APE that may be affected by the proposed project. Additionally, the NAHC provided a list of 31 Native American tribes and individuals to contact about the proposed project and requested follow-up phone calls. Letters were sent to the 31 Native American tribes and individuals (dated October 25, 2019). Responses were received from the Viejas Band of Kumeyaay Indians, the San Pasqual Band of Mission Indians, the Rincon Band of Luiseno Indians, and the Pala Band of Mission Indians. None of the responses from tribal contacts identified tribal cultural resources within the project area or vicinity, and consultation will continue as the project progresses.

AB 52, effective July 1, 2025, introduced the Tribal Cultural Resource as a class of cultural resource and additional considerations relating to Native American consultation into CEQA. Four Native

American tribes (Rincon, San Luis Rey, Soboba, and Mesa Grande) were mailed notification regarding the proposed project in conformance with AB 52. The Rincon and San Luis Rey tribes responded requesting formal consultation. Consultation was conducted with representatives from Rincon and San Luis Rey on June 17, 2020, along with review of select sites in the field with both Tribes. The Tribes requested monitoring at various sites and also agreed the standard mitigation measures developed with the Tribes and incorporated into the IS/MND for the project would adequately address any potential impact on Tribal Cultural Resources. Therefore, mitigation measures would be required for the project in order to address potential inadvertent discoveries of cultural resources, the content of which are included as mitigation measures CR1 through CR-4. Implementation of these mitigation measures would reduce potential impacts to tribal cultural resources to a less-than-significant level (see Section V. Cultural Resources).

- b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1?

Less Than Significant Impact with Mitigation Incorporated. Records searches, archival research, NAHC, and tribal outreach were negative for the presence of tribal cultural resources located within the project area. See response to XVIII.a, above.

XIX. UTILITIES AND SERVICE SYSTEMS

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|------------------------------|-------------------------------------|
| Would the project: | | | | |
| a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not exceed wastewater treatment requirements of the applicable RWQCB. Similarly, the proposed project would not exceed wastewater treatment requirements of the applicable RWQCB. The proposed project includes the maintenance of existing structures and does not include or require expansion of the system or construction of a new wastewater treatment facility or new storm water facilities. Therefore, implementation of the proposed project would not result in exceedance of wastewater treatment requirements and no impacts would occur.

- b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?

No Impact. The 2013 MND identified that implementation of the current RGP 94 would not require a permanent source of water or require additional water entitlements. Similarly, the proposed project would not require a permanent source of water supply and would not require additional water

entitlements. Therefore, the proposed project would not result in a significant impact on water supplies, and no impacts would occur.

- c. Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

No Impact. The 2013 MND found that implementation of the current RGP 94 would not increase wastewater generation such that treatment facilities would be inadequate to serve the project's projected demand in addition to the provider's existing commitments. Similarly, the proposed project would not require wastewater treatment services or the expansion of a wastewater treatment facility. Therefore, no impact would occur.

- d. Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

No Impact. The 2013 MND found that the current RGP 94 waste disposal needs would be minimal and could be adequately served by the local landfill. Similarly, the proposed project would not impair the attainment of solid waste reduction goals. Escondido Disposal, Inc. (EDI) currently provides solid waste removal service for the Escondido area. EDI also operates a solid waste transfer station at their Washington Avenue site where solid waste is consolidated into larger transfer trucks and taken to a class III landfill for disposal. Solid waste pick-up would be available for the project by EDI for all O&M activities. The proposed project's solid waste disposal needs would be minimal and could be adequately served by the local infrastructure. Therefore, no impact would occur.

- e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

No Impact. The 2013 MND found that implementation of the current RGP 94 would comply with all federal, state, and local statutes and regulations related to solid waste. Similarly, the proposed project would comply with all applicable federal, state, and local statutes related to solid waste. Maintenance personnel would dispose of solid waste in accordance with applicable solid waste regulations. All O&M activities would comply with all federal, state, and local statutes and regulation related to solid waste. Therefore, no impact would occur.

XX. WILDFIRE

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|-------------------------------------|-------------------------------------|
| If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project: | | | | |
| a. Substantially impair an adopted emergency response plan or emergency evacuation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks of, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

Would the project:

- a. Substantially impair an adopted emergency response plan or emergency evacuation plan?

Less-than-Significant Impact. The 2013 MND found that implementation of the current RGP 94 would not substantially impair an adopted emergency response plan or emergency evacuation plan. Similarly, the proposed project would be consistent with, and not substantially impair, an adopted emergency response plan or emergency evacuation plan. The proposed project consists of routine O&M activities and does not include activities or structures that would impair the implementation of, or physically interfere with, an adopted emergency response plan or evacuation plan. The proposed O&M activities also are not expected to result in the need for additional emergency and fire facilities. Therefore, impacts would be less than significant.

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

Less-than-Significant Impact. As discussed above, the proposed project facilities are located at various sites within the city with varying topography, elevation, and setting. Sites are within suburban and urban areas, and surrounding development includes urban and suburban residences, commercial buildings, and shopping centers, schools, parks and open space, roadways, and other development types. General Plan land uses in the proposed project area are mainly Residential (Urban, Suburban, and Estate), Commercial, Planned Office, Public Land/Open Space, and Specific Plan Areas (Figure 2-4). Surrounding development varies in size, type, and age, and includes urban and suburban residences, commercial buildings and shopping centers, schools, parks and open

space, roadways and other development types. However, according to the State of California Fire Marshall (State of California Fire Marshall 2020), the proposed project is not located in a very high fire hazard zone area. In addition, as discussed in Section IX, *Hazards and Hazardous Materials*, the proposed project would not expose people or structures to wildland fires.

The proposed project would involve the routine removal of vegetation and/or sediment from various storm drain facilities (constructed and natural) for the proper function of the channel system and structures. Thus, due to the nature of the project, proposed activities would not increase the risk of wildfire or involve the construction of new habitable structures. Therefore, the proposed project would not expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire, and impacts would be less than significant.

- c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts on the environment?

No Impact. The proposed project involves the routine removal of vegetation and/or sediment from various existing storm drain facilities (constructed and natural) for the proper function of the channel system and structures. As discussed in Section 2, *Project Description*, project facilities are located on privately owned parcels or on City easements or rights-of-way. All work would be completed on private land, and access to structures for O&M activities would typically be from the nearest public roadway. Most sites would be accessed without impacting the surrounding areas, which would include either development (i.e., private homeowner landscaping) or disturbed habitat. One site (E-58 Reidy Creek Golf Course) will require access points through upland native habitat as shown on Figure 2-3, Sheets 20 and 21. No installation or maintenance of wildfire infrastructure such as roads, fuel breaks, and emergency water sources is required, and thus the project would not result in temporary ongoing impacts on the environment. No impact would occur.

- d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Less-than-Significant Impact. As discussed above in Section X, *Hydrology and Water Quality*, the purpose of the proposed project is to improve runoff conveyance and minimize flooding potential and would not affect flooding off site. In addition, as discussed in Section VII, *Geology and Soils*, the proposed project is not located in a landslide hazard zone. Therefore, the proposed project would not substantially alter the existing drainage pattern of the project area or result in a substantial increase in the rate or amount of surface runoff in a manner that would result in flooding on or off site. Therefore, impacts would be less than significant

XXI. MANDATORY FINDINGS OF SIGNIFICANCE

| | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less-than-Significant Impact | No Impact |
|---|--------------------------------|--|-------------------------------------|--------------------------|
| a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Does the project have impacts that are individually limited but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Evaluation

- a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?

Less than Significant with Mitigation Incorporated. Consistent with what was discussed in the 2013 MND and 2014 Addendum, the potential impacts on the environment as a result of the proposed project would be related to the resource areas of Biological Resources and Cultural Resources. As discussed in the preceding applicable sections, O&M activities at some of the citywide facility locations have the potential to impact special-status species, sensitive vegetation communities, and federally or state-protected wetlands or waters. Although no known cultural resources would be adversely affected by the project, mitigation measures are included to prevent adverse impacts on undiscovered cultural/tribal cultural resources or human remains. Thus, with incorporation of mitigation, impacts on cultural resources would be less than significant.

With the implementation of mitigation measures BIO-1 through BIO-23 and CUL-1 through CUL-7, and conditions of approval listed in this document, the project is not expected to have any significant impacts. The project would not degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, or cause the fish or wildlife population to drop below self-sustaining levels. The project would not threaten to eliminate a plant or animal community or substantially reduce the number or restrict the range of a rare or endangered plant or animal. The project would not eliminate important examples of the major periods of California history or pre-

history. Lastly, the project would not materially degrade levels of service of the adjacent streets, intersections, or utilities. Thus, impacts would be less than significant with mitigation incorporated.

- b. Does the project have impacts that are individually limited but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)

Less than Significant with Mitigation Incorporated. As discussed in the preceding paragraphs, protection of biological and cultural resources as well as hydrology and water quality would be achieved through implementation of mitigation measures (BIO-1 through BIO-23; CUL-1 through CUL-7; and WQ-1 through WQ-17) and would ensure that impacts remain less than significant. As a result, project implementation would not result in any individually limited, but cumulatively significant impacts on these resources.

Furthermore, when considering all potential environmental impacts of the proposed project, including impacts identified as less than significant in this IS/MND, together with the impacts of other present, past, and reasonably foreseeable future projects, there would not be a cumulatively considerable impact on the environment with the mitigation and monitoring measures incorporated into the proposed project.

- c. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?

Less-than-Significant Impact. Refer to XXI.a and XXI.b, above.

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APPENDIX A. MAINTENANCE ACTIVITIES FOR CURRENT RGP FACILITY LOCATIONS

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Maintenance Activities for Current RGP Facility Locations

| Facilities with Hand Work Only | | |
|--|--|---|
| Facility ID | Maintenance Activities Performed | |
| <ul style="list-style-type: none"> • E-13 • E-17 • E-18 | <ul style="list-style-type: none"> • E-19 • H-07 | <ul style="list-style-type: none"> • Vegetation trimming/mowing using handtools such as chainsaw, hedge trimmer, and hand pruning saw. • Debris and cuttings placed outside of jurisdictional waters before being removed from site. • Crews walk into site for maintenance activities. • No equipment within jurisdictional waters. |
| Concrete-lined Channels - Use of Temporary Diversion Fills during Maintenance Work | | |
| Facilities with Tier I or II impacts | | |
| Facility ID | Site Name | Maintenance Activities Performed |
| E-01 | 2107 Pepper Tree Place | Sediment and vegetation removal <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-02 | Nutmeg Street / Fire Station 3 (main channel) | Sediment and vegetation removal <ul style="list-style-type: none"> • Use of equipment such as backhoe to remove sediment and vegetation. Equipment enters jurisdictional waters to access and perform maintenance activities. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|------|--|---|
| E-03 | Nutmeg Street / Fire Station 3 (east outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-05 | Carrotwood Glen (north outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and/or adjacent street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-06 | Carrotwood Glen (east outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Use of equipment such as backhoe to remove sediment and vegetation. Equipment enters jurisdictional waters to access and perform maintenance activities. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-11 | Reidy Creek Golf Course (north outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Use of equipment to remove sediment and vegetation. Equipment enters jurisdictional waters to access and perform maintenance activities. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-12 | Reidy Creek Golf Course (creek crossing) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and/or adjacent street and backhoe or excavator used to scoop sediment out of wetland area for clean excavation. • No dragging of equipment along banks and no equipment in earthen section of channel. • Temporary BMPs are placed within the channel to reduce impacts to downstream waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|------|--|--|
| E-20 | Vista Avenue (north segment) | <p>Sediment and vegetation removal Within concrete portion</p> <ul style="list-style-type: none"> • Equipment is within channel to remove sediment and debris. <p>Within earthen portion</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-21 | Vista Avenue (south segment) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank or in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-24 | Center City Parkway / Decatur Way | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank or in street and backhoe or excavator used to scoop sediment of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-25 | Center City Parkway / Community Garden | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank or in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|------|---------------------------------|---|
| E-27 | 623 Escondido Boulevard | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-29 | Trujillo Terrace (south outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank or in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-30 | Trujillo Terrace (south inlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. • Temporary BMPs are placed within the channel to reduce impacts to downstream waters. |
| E-35 | Lake Wohlford Road | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland habitat and/or street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-36 | Lake Wohlford Court | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|------|-------------------------------|---|
| | | <ul style="list-style-type: none"> • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-40 | Slivkoff Drive (east segment) | <p>Sediment and vegetation removal within a roadside ditch.</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-41 | Slivkoff Drive (west segment) | <p>Sediment and vegetation removal within a roadside ditch.</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| E-42 | Silverado Place | <p>Sediment and vegetation removal within a roadside ditch.</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| H-01 | 1855 Naranja Street | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Use of equipment such as backhoe to remove sediment and vegetation. Equipment enters jurisdictional waters to access and perform maintenance activities. • Temporary BMPs are placed within the jurisdictional waters to reduce impacts to downstream waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|----------------------------|---|--|
| <p align="center">H-02</p> | <p>2035 Escondido Boulevard Corrected to: 1840 S Centre City Pkwy</p> | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street or disturbed upland habitat and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. • The expansion of this site is proposed with the RGP renewal. |
| <p align="center">H-03</p> | <p align="center">Amparo Drive</p> | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| <p align="center">H-06</p> | <p align="center">Center City Parkway / Brotherton Road</p> | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| <p align="center">H-08</p> | <p align="center">Kit Carson Park (north outlet)</p> | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|------|--|--|
| | | <ul style="list-style-type: none"> • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| H-09 | Kit Carson Park (east channel) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Use of equipment such as backhoe to remove sediment and vegetation. Equipment enters jurisdictional waters to access and perform maintenance activities. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| H-10 | Kit Carson Park (south outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| H-11 | Kit Carson Park (south driveway, culvert inlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged in street and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| H-12 | Kit Carson Park (south driveway, culvert outlet) | <p>Sediment and vegetation removal</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank and backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |

Maintenance Activities for Current RGP Facility Locations

| | | |
|-------|--------------------------------------|---|
| H-13 | 3680 Sunset Drive | <p>Sediment and vegetation removal.</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland area and use of backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| SM-02 | Golden Circle | <p>Sediment and vegetation removal.</p> <ul style="list-style-type: none"> • Equipment is staged on disturbed upland area and use of backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |
| SM-03 | Nutmeg Street / Country Club Lane | <p>Sediment and vegetation removal within a roadside ditch.</p> <ul style="list-style-type: none"> • Equipment is staged at top of bank or in street and use of backhoe or excavator used to scoop sediment out of jurisdictional waters; resulting in clean excavation. • Shovels used to clean out remaining sediment. • No dragging of equipment along banks and no equipment in jurisdictional waters. • Temporary BMPs are placed within jurisdictional waters to reduce impacts to downstream waters. |

APPENDIX B. AIR QUALITY/GREENHOUSE GAS EMISSIONS MODEL OUTPUTS

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Appendix B
Air Quality and Greenhouse Gas
Calculation Sheets

Assumptions

| Equipment Type | Fuel Type | Quantity | Hours/day | CalEEMod or Off-Model/App D |
|--------------------------|-----------|----------|-----------|-----------------------------|
| New Equipment | | | | |
| Chain saws | Gas | 1 | 8 | Appendix D |
| String trimmers | Gas | 3 | 6 | Appendix D |
| Hedge trimmers | Gas | 1 | 6 | Appendix D |
| Backhoe | Diesel | 1 | 8 | CalEEMod |
| Bobcat/Skid Steer | Diesel | 1 | 8 | CalEEMod |
| Excavator | Diesel | 1 | 8 | CalEEMod |
| Current RGP 94 Equipment | | | | |
| Loader | Diesel | 4 | 8 | CalEEMod |
| excavator | Diesel | 4 | 8 | CalEEMod |
| backhoe | Diesel | 4 | 8 | CalEEMod |

Offsite trips

| | Trucks or workers/day | Miles/trip | |
|---------------|-----------------------|------------|-------------------------------|
| Worker Trips | 3 | 10.8 | CalEEMod H-W Urban trip SDAB |
| Vendor Trucks | 1 | 7.3 | CalEEMod C-NW Urban trip SDAB |
| Haul Trucks | 15 | 6 | From applicant |

Onsite trips

| | Hours/day | mph | miles/day |
|-------------|-----------|-----|-----------|
| Water Truck | 3 | 5 | 15 |

General Assumptions

| | | |
|----------------------|-----------------|--------------------------|
| pounds per gram | 0.00220462 | |
| metric tons per gram | 1.00E-06 | |
| days per year (2020) | 252 | |
| ton/lbs | 0.0005 | |
| Grading PM10 EF | 1.0605 lbs/acre | CalEEMod (no mitigation) |
| Grading PM2.5 EF | 0.1145 lbs/acre | CalEEMod (no mitigation) |

Emission Factor Summary

Counties = San Diego

| Year | Air Basin | VehType | Lookup | Running (RUNEX, PMTW, PMBW) grams per mile | | | | | | | | | | Process (IDLEX, STREX, TOTEX, DIURN, HTSK, RUNLS, RESTL) grams per trip | | | | | | | | | | |
|------|-----------|----------|------------------|--|-------|------|---------|--------|----------|---------|------|-------|------|---|------|------|------|---------|--------|----------|---------|------|------|------|
| | | | | ROG | NOx | CO | PM10 Ex | PM10 D | PM2.5 Ex | PM2.5 D | SO2 | CO2 | CH4 | N2O | ROG | NOx | CO | PM10 Ex | PM10 D | PM2.5 Ex | PM2.5 D | SO2 | CO2 | CH4 |
| 2020 | SDAB | T6 | 2020SDABT6 | 0.21 | 3.46 | 0.59 | 0.09 | 0.26 | 0.08 | 0.08 | 0.01 | 1,050 | 0.01 | 0.17 | 0.01 | 1.81 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 58 | 0.00 | 0.01 |
| 2020 | SDAB | T7 | 2020SDABT7 | 0.53 | 7.52 | 1.30 | 0.14 | 0.21 | 0.14 | 0.05 | 0.02 | 1,892 | 0.02 | 0.30 | 0.35 | 8.46 | 4.27 | 0.01 | 0.00 | 0.01 | 0.00 | 855 | 0.02 | 0.13 |
| 2020 | SDAB | LDA-LDT | 2020SDABLDA-LDT | 0.02 | 0.07 | 0.80 | 0.00 | 0.12 | 0.00 | 0.02 | 0.00 | 302 | 0.00 | 0.01 | 0.90 | 0.25 | 2.45 | 0.00 | 0.00 | 0.00 | 62 | 0.07 | 0.03 | |
| 2020 | SDAB | T6Onsite | 2020SDABT6Onsite | 1.48 | 10.03 | 2.51 | 0.23 | 0.36 | 0.22 | 0.08 | 0.01 | 2,373 | 0.07 | 0.37 | 0.01 | 1.81 | 0.17 | 0.00 | 0.00 | 0.00 | 58 | 0.00 | 0.01 | |
| 2020 | SDAB | T7Onsite | 2020SDABT7Onsite | 2.11 | 17.47 | 4.14 | 0.29 | 0.21 | 0.27 | 0.05 | 0.02 | 3,669 | 0.10 | 0.58 | 0.35 | 8.46 | 4.27 | 0.01 | 0.00 | 0.01 | 0.00 | 855 | 0.02 | 0.13 |

Paved Road Dust Assumptions

| Pollutant | Variables | | | | | Emission Factor (g per ml) |
|-----------|-----------|----------|-----|----|-----|----------------------------|
| | k | sl | W | P | N | |
| PM10 D | 0.0022 | 0.036423 | 2.4 | 42 | 365 | 0.1162 |
| PM2.5 D | 0.00 | 0.036423 | 2.4 | 42 | 365 | 0.0174 |

Unpaved Road Dust Assumptions

| Scenario | Pollutant | Variables | | | | | EF (g/mile) |
|-------------|-----------|-----------|------|------|-----|------|-------------|
| | | k | s | W | a | b | |
| Unmitigated | PM10 D | 1.5 | 4.3% | 17.5 | 0.9 | 0.45 | 9.5 |
| | PM2.5 D | 0.15 | 4.3% | 17.5 | 0.9 | 0.45 | 0.9 |

Escondido RGP - San Diego Air Basin, Winter

Escondido RGP
San Diego Air Basin, Winter

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|---------------------------|------|-------------------|-------------|--------------------|------------|
| User Defined Recreational | 0.00 | User Defined Unit | 0.00 | 0.00 | 0 |

1.2 Other Project Characteristics

| | | | | | |
|--------------------------------|--------------------------|--------------------------------|-----|----------------------------------|------|
| Urbanization | Urban | Wind Speed (m/s) | 2.6 | Precipitation Freq (Days) | 40 |
| Climate Zone | 13 | | | Operational Year | 2020 |
| Utility Company | San Diego Gas & Electric | | | | |
| CO2 Intensity (lb/MWhr) | 535.7 | CH4 Intensity (lb/MWhr) | 0 | N2O Intensity (lb/MWhr) | 0 |

1.3 User Entered Comments & Non-Default Data

Project Characteristics - 2017 SDG&E CO2e EF, based on 2019 Electric Procurement Revenue Require Forecasts and GHG-Related Forecasts, November 2018. (0.243 MTCO2e/MWh) 1 MT = 2204.62 lbs, 0.243 MT = 535.7 lbs CO2e/MWh

Land Use -

Construction Phase - Peak daily maintenance scenario.

Off-road Equipment - Data provided by applicant.

Trips and VMT - Mobile emissions estimated using EMFAC.

Area Coating - SDAPCD Regulation 67.0.1 limits VOC content from architectural coatings.

Energy Use -

Grading -

| Table Name | Column Name | Default Value | New Value |
|---------------------------|---------------------------------|---------------|-----------|
| tblAreaCoating | Area_EF_Nonresidential_Exterior | 250 | 150 |
| tblAreaCoating | Area_EF_Nonresidential_Interior | 250 | 150 |
| tblAreaCoating | Area_EF_Residential_Exterior | 250 | 100 |
| tblAreaCoating | Area_EF_Residential_Interior | 250 | 100 |
| tblConstructionPhase | NumDays | 0.00 | 1.00 |
| tblOffRoadEquipment | HorsePower | 97.00 | 187.00 |
| tblOffRoadEquipment | HorsePower | 65.00 | 97.00 |
| tblOffRoadEquipment | LoadFactor | 0.37 | 0.41 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 1.00 | 0.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 1.00 | 9.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 0.00 |
| tblProjectCharacteristics | CH4IntensityFactor | 0.029 | 0 |
| tblProjectCharacteristics | CO2IntensityFactor | 720.49 | 535.7 |
| tblProjectCharacteristics | N2OIntensityFactor | 0.006 | 0 |
| tblTripsAndVMT | WorkerTripNumber | 38.00 | 0.00 |

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------------|-------------|--------------|--------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|-------------|----------------|----------------|-------------|-------------|----------------|
| Year | lb/day | | | | | | | | | | lb/day | | | | | |
| 2020 | 4.09 | 46.97 | 32.97 | 0.09 | 0.00 | 1.75 | 1.75 | 0.00 | 1.61 | 1.61 | 0.00 | 8525.31 | 8525.31 | 2.76 | 0.00 | 8594.24 |
| Maximum | 4.09 | 46.97 | 32.97 | 0.09 | 0.00 | 1.75 | 1.75 | 0.00 | 1.61 | 1.61 | 0.00 | 8525.31 | 8525.31 | 2.76 | 0.00 | 8594.24 |

Mitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|--------|---------|---------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|------------|------------|--------|--------|------------|
| Year | lb/day | | | | | | | | | | lb/day | | | | | |
| 2020 | 4.0852 | 46.9695 | 32.9678 | 0.0881 | 0.0000 | 1.7459 | 1.7459 | 0.0000 | 1.6062 | 1.6062 | 0.0000 | 8,525.3095 | 8,525.3095 | 2.7573 | 0.0000 | 8,594.2409 |
| Maximum | 4.0852 | 46.9695 | 32.9678 | 0.0881 | 0.0000 | 1.7459 | 1.7459 | 0.0000 | 1.6062 | 1.6062 | 0.0000 | 8,525.3095 | 8,525.3095 | 2.7573 | 0.0000 | 8,594.2409 |

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------------|------|------|------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|------|------|------|
| Percent Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

3.0 Construction Detail

Construction Phase

| Phase Number | Phase Name | Phase Type | Start Date | End Date | Num Days Week | Num Days | Phase Description |
|--------------|------------------|------------------|------------|-----------|---------------|----------|-------------------|
| 1 | Site Preparation | Site Preparation | 3/23/2020 | 3/23/2020 | 5 | 1 | |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural

OffRoad Equipment

| Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor |
|------------------|------------------------|--------|-------------|-------------|-------------|
| Site Preparation | Excavators | 5 | 8.00 | 158 | 0.38 |

| | | | | | |
|------------------|---------------------------|---|------|-----|------|
| Site Preparation | Graders | 0 | 0.00 | 187 | 0.41 |
| Site Preparation | Skid Steer Loaders | 1 | 8.00 | 97 | 0.37 |
| Site Preparation | Tractors/Loaders/Backhoes | 9 | 8.00 | 187 | 0.41 |

Trips and VMT

| Phase Name | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|------------------|-------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|
| Site Preparation | 15 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

3.1 Mitigation Measures Construction

3.2 Site Preparation - 2020

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------------|----------------|----------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|----------|-------------------|-------------------|---------------|-----|-------------------|
| Category | lb/day | | | | | | | | | | lb/day | | | | | |
| Fugitive Dust | | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Off-Road | 4.0852 | 46.9695 | 32.9678 | 0.0881 | | 1.7459 | 1.7459 | | 1.6062 | 1.6062 | | 8,525.3095 | 8,525.3095 | 2.7573 | | 8,594.2409 |
| Total | 4.0852 | 46.9695 | 32.9678 | 0.0881 | 0.0000 | 1.7459 | 1.7459 | 0.0000 | 1.6062 | 1.6062 | | 8,525.3095 | 8,525.3095 | 2.7573 | | 8,594.2409 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|--------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | lb/day | | | | | | | | | | lb/day | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------------|----------------|----------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|-------------------|-------------------|---------------|-----|-------------------|
| Category | lb/day | | | | | | | | | | lb/day | | | | | |
| Fugitive Dust | | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | | 0.0000 | | | 0.0000 |
| Off-Road | 4.0852 | 46.9695 | 32.9678 | 0.0881 | | 1.7459 | 1.7459 | | 1.6062 | 1.6062 | 0.0000 | 8,525.3095 | 8,525.3095 | 2.7573 | | 8,594.2409 |
| Total | 4.0852 | 46.9695 | 32.9678 | 0.0881 | 0.0000 | 1.7459 | 1.7459 | 0.0000 | 1.6062 | 1.6062 | 0.0000 | 8,525.3095 | 8,525.3095 | 2.7573 | | 8,594.2409 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|----------|---------------|---------------|---------------|-----|---------------|
| Category | lb/day | | | | | | | | | | lb/day | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | | 0.0000 |
| Vendor | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | | 0.0000 |
| Worker | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | | 0.0000 |
| Total | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | | 0.0000 |

Escondido RGP - San Diego Air Basin, Annual

Escondido RGP
San Diego Air Basin, Annual

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|---------------------------|------|-------------------|-------------|--------------------|------------|
| User Defined Recreational | 0.00 | User Defined Unit | 0.00 | 0.00 | 0 |

1.2 Other Project Characteristics

| | | | | | |
|--------------------------------|--------------------------|--------------------------------|-----|----------------------------------|------|
| Urbanization | Urban | Wind Speed (m/s) | 2.6 | Precipitation Freq (Days) | 40 |
| Climate Zone | 13 | | | Operational Year | 2020 |
| Utility Company | San Diego Gas & Electric | | | | |
| CO2 Intensity (lb/MWhr) | 535.7 | CH4 Intensity (lb/MWhr) | 0 | N2O Intensity (lb/MWhr) | 0 |

1.3 User Entered Comments & Non-Default Data

Project Characteristics - 2017 SDG&E CO2e EF, based on 2019 Electric Procurement Revenue Require Forecasts and GHG-Related Forecasts, November 2018. (0.243 MTCO2e/MWh) 1 MT = 2204.62 lbs, 0.243 MT = 535.7 lbs CO2e/MWh

Land Use -

Construction Phase - Peak daily maintenance scenario.

Off-road Equipment - Data provided by applicant.

Trips and VMT - Mobile emissions estimated using EMFAC.

Area Coating - SDAPCD Regulation 67.0.1 limits VOC content from architectural coatings.

Energy Use -

Grading -

| Table Name | Column Name | Default Value | New Value |
|---------------------------|---------------------------------|---------------|-----------|
| tblAreaCoating | Area_EF_Nonresidential_Exterior | 250 | 150 |
| tblAreaCoating | Area_EF_Nonresidential_Interior | 250 | 150 |
| tblAreaCoating | Area_EF_Residential_Exterior | 250 | 100 |
| tblAreaCoating | Area_EF_Residential_Interior | 250 | 100 |
| tblConstructionPhase | NumDays | 0.00 | 1.00 |
| tblOffRoadEquipment | HorsePower | 97.00 | 187.00 |
| tblOffRoadEquipment | HorsePower | 65.00 | 97.00 |
| tblOffRoadEquipment | LoadFactor | 0.37 | 0.41 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 1.00 | 0.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 1.00 | 9.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 0.00 |
| tblProjectCharacteristics | CH4IntensityFactor | 0.029 | 0 |
| tblProjectCharacteristics | CO2IntensityFactor | 720.49 | 535.7 |
| tblProjectCharacteristics | N2OIntensityFactor | 0.006 | 0 |
| tblTripsAndVMT | WorkerTripNumber | 38.00 | 0.00 |

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|---------|------|------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|------|------|------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2020 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.87 | 3.87 | 0.00 | 0.00 | 3.90 |
| Maximum | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.87 | 3.87 | 0.00 | 0.00 | 3.90 |

Mitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2020 | 2.0400e-003 | 0.0235 | 0.0165 | 4.0000e-005 | 0.0000 | 8.7000e-004 | 8.7000e-004 | 0.0000 | 8.0000e-004 | 8.0000e-004 | 0.0000 | 3.8670 | 3.8670 | 1.2500e-003 | 0.0000 | 3.8983 |
| Maximum | 2.0400e-003 | 0.0235 | 0.0165 | 4.0000e-005 | 0.0000 | 8.7000e-004 | 8.7000e-004 | 0.0000 | 8.0000e-004 | 8.0000e-004 | 0.0000 | 3.8670 | 3.8670 | 1.2500e-003 | 0.0000 | 3.8983 |

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------------|------|------|------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|----------|-----------|------|------|------|
| Percent Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Quarter | Start Date | End Date | Maximum Unmitigated ROG + NOX (tons/quarter) | Maximum Mitigated ROG + NOX (tons/quarter) |
|---------|------------|-----------|--|--|
| 1 | 3-23-2020 | 6-22-2020 | 0.0182 | 0.0182 |
| | | Highest | 0.0182 | 0.0182 |

3.0 Construction Detail

Construction Phase

| Phase Number | Phase Name | Phase Type | Start Date | End Date | Num Days Week | Num Days | Phase Description |
|--------------|------------------|------------------|------------|-----------|---------------|----------|-------------------|
| 1 | Site Preparation | Site Preparation | 3/23/2020 | 3/23/2020 | 5 | 1 | |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

| Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor |
|------------------|---------------------------|--------|-------------|-------------|-------------|
| Site Preparation | Excavators | 5 | 8.00 | 158 | 0.38 |
| Site Preparation | Graders | 0 | 0.00 | 187 | 0.41 |
| Site Preparation | Skid Steer Loaders | 1 | 8.00 | 97 | 0.37 |
| Site Preparation | Tractors/Loaders/Backhoes | 9 | 8.00 | 187 | 0.41 |

Trips and VMT

| Phase Name | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|------------------|-------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|
| Site Preparation | 15 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

3.1 Mitigation Measures Construction

3.2 Site Preparation - 2020

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 2.0400e-003 | 0.0235 | 0.0165 | 4.0000e-005 | | 8.7000e-004 | 8.7000e-004 | | 8.0000e-004 | 8.0000e-004 | 0.0000 | 3.8670 | 3.8670 | 1.2500e-003 | 0.0000 | 3.8983 |
| Total | 2.0400e-003 | 0.0235 | 0.0165 | 4.0000e-005 | 0.0000 | 8.7000e-004 | 8.7000e-004 | 0.0000 | 8.0000e-004 | 8.0000e-004 | 0.0000 | 3.8670 | 3.8670 | 1.2500e-003 | 0.0000 | 3.8983 |

Unmitigated Construction Off-Site

Off-Road Equipment (Gas) Emissions

| Equipment | #/day | hrs/day | HP | Pounds per day | | | | | | | Tons per year | | | | | | | Metric tons per year | | | | | | | | |
|--------------|-------|---------|----|----------------|----------|------------|----------|----------|----------|----------|---------------|----------|----------|----------|-----------|----------|----------|----------------------|----------|----------|----------|-----------|----------|----------|-----------|----|
| | | | | ROG | NOx | CO | PM10 | PM2.5 | PM10 D | PM2.5 D | SO2 | ROG | NOX | CO | PM10 | PM2.5 | PM10 D | PM2.5 D | SO2 | CO2 | CH4 | N2O | CO2e | | | |
| Chain Saws | 1 | 8 | 15 | 32 | 1 | 89 | 0 | 0 | | | | | 0 | 4 | 0 | 11 | 0 | 0 | | | | 0 | 27 | 0 | | 32 |
| Trimmers | 4 | 6 | 5 | 5 | 2 | 101 | 0 | 0 | | | | | 0 | 1 | 0 | 13 | 0 | 0 | | | | 0 | 26 | 0 | | 27 |
| Total | | | | 38 | 3 | 190 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 53 | 0 | 0 | 59 | |

Table 7.2- Landscape Equipment Running Emission Factors g/bhp-hr

| Equipment Type | Year | Engine | Commercial or | | Low HP | High HP | ROG | CO | NOx | SO2 | PM10 | PM2.5 | CO2 | CH4 |
|-------------------|------|--------|---------------|--|--------|---------|---------|----------|--------|-------|-------|-------|----------|--------|
| | | | Residential | | | | | | | | | | | |
| Chainsaws | 2020 | G2 | C | | 0 | 2 | 122.245 | 336.69 | 2.866 | 0.036 | 0.667 | 0.667 | 884.645 | 7.598 |
| Chainsaws | 2020 | G2 | C | | 6 | 15 | 727.09 | 1573.283 | 13.915 | 0.174 | 2.675 | 2.675 | 4229.983 | 45.192 |
| Chainsaws | 2020 | G2 | R | | 0 | 2 | 122.245 | 336.69 | 2.866 | 0.036 | 0.667 | 0.667 | 884.645 | 7.598 |
| Chainsaws | 2020 | G2 | R | | 6 | 15 | 727.09 | 1573.283 | 13.915 | 0.174 | 2.675 | 2.675 | 4229.983 | 45.192 |
| Trimmers/Edgers/B | 2020 | G2 | R | | 0 | 2 | 77.851 | 285.983 | 2.482 | 0.031 | 0.449 | 0.449 | 772.991 | 4.838 |
| Trimmers/Edgers/B | 2020 | G4 | C | | 3 | 5 | 19.759 | 381.691 | 8.585 | 0.029 | 0.361 | 0.361 | 858.879 | 1.111 |
| Trimmers/Edgers/B | 2020 | G4 | R | | 3 | 5 | 19.759 | 381.691 | 8.585 | 0.029 | 0.361 | 0.361 | 858.879 | 1.111 |

Grading Emissions

| Strip (acres/day) | Pounds per day | | | | | | | |
|-------------------|----------------|-----|----|------|-------|-----------|-----------|-----|
| | ROG | NOX | CO | PM10 | PM2.5 | PM10 D | PM2.5 D | SO2 |
| 1 | | | | | | 1.0605004 | 0.1145092 | |

Mobile Emissions

| | Veh type | VMT/day | Trips/day | Pounds per Day | | | | | | | | | | Metric Tons per Day | | | Metric Tons per Year | | | |
|---------------|----------|---------|-----------|----------------|----------|----------|----------|----------|------------|----------|----------|-------------|----------|---------------------|----------|----------|----------------------|----------|----------|------------|
| | | | | ROG | NOx | CO | PM10 Ex | PM10 D | PM10 Total | PM2.5 Ex | PM2.5 D | PM2.5 Total | SO2 | CO2 | CH4 | N2O | CO2 | CH4 | N2O | CO2e |
| Worker Trips | LDA-LDT | 65 | 6 | 0.01 | 0.01 | 0.15 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 5 | 0 | 0 | 5 |
| Haul Trucks | T7 | 180 | 30 | 0.23 | 3.54 | 0.80 | 0.06 | 0.08 | 0.14 | 0.05 | 0.02 | 0.08 | 0.01 | 0.37 | 0.00 | 0.00 | 92 | 0 | 0 | 97 |
| Vendor Trucks | T6 | 15 | 2 | 0.01 | 0.12 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 | 0.02 | 0.00 | 0.00 | 4 | 0 | 0 | 4 |
| Water Trucks | T6Onsite | 15 | 1 | 0.05 | 0.34 | 0.08 | 0.01 | 0.01 | 0.02 | 0.01 | 0.00 | 0.01 | 0.00 | 0.04 | 0.00 | 0.00 | 9 | 0 | 0 | 9 |
| Total | | | | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110 | 0 | 0 | 115 |

Daily Criteria Air Pollutant Emissions (lbs/day)

| | ROG | NOx | CO | SOx | PM10 | PM2.5 |
|-------------------|------------|------------|------------|------------|-------------|--------------|
| Offroad Equipment | 42 | 50 | 223 | 0 | 2 | 2 |
| Mobile | 0 | 4 | 1 | 0 | 0 | 0 |
| Grading | 0 | 0 | 0 | 0 | 1 | 0 |
| Total | 42 | 54 | 224 | 0 | 3 | 2 |
| Threshold | 75 | 250 | 550 | 250 | 100 | 55 |
| Exceed Threshold? | <i>No</i> | <i>No</i> | <i>No</i> | <i>No</i> | <i>No</i> | <i>No</i> |

Annual GHG Emissions (MTCO2e/year)

| | CO2 | CH4 | N2O | CO2e |
|-------------------|------------|------------|------------|-------------|
| | 57 | 0 | 0 | 63 |
| | 110 | 0 | 0 | 115 |
| | 0 | 0 | 0 | 0 |
| | 167 | 0 | 0 | 178 |
| Threshold | | | | 2,500 |
| Exceed Threshold? | | | | <i>No</i> |

**APPENDIX C. BIOLOGICAL RESOURCES
MEMORANDUM**

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Memorandum

| | |
|--------------|---|
| To: | Elisa Marrone City of Escondido |
| From: | Lanika Cervantes; ICF |
| Date: | March 3, 2020 |
| Re: | City of Escondido Regional General Permit 94 – Biological Resources Memorandum |

This memorandum documents the results of the jurisdictional delineation (JD), vegetation mapping, and habitat assessment effort completed for the new facility locations to be added to the City of Escondido Regional General Permit (RGP) 94.

Project Description

As part of the City of Escondido's (City) ongoing needs to effectively maintain its municipal separate storm system (MS4), the City is planning to add an additional 24 facility locations, expand a current facility location, as well as include additional work activities.

The overall project description for all new and existing facility locations is provided below.

The types of facilities that will be added as new facilities under the RGP 94 are listed below and include:

- Earthen streams/creeks and storm water channels with hydrologic regimes ranging from ephemeral to perennial,
- Concrete bottom channels with hydrologic regimes of ephemeral and intermittent,
- Culverts and their associated inlets and outlets, and
- A storm water basin.

The following work activities will be conducted at the new and existing facility locations:

- Accumulated sediment and herbaceous vegetation within concrete channels and earthen streams/creeks will be excavated to allow for positive flow,
- Culvert inlets and outlets will be excavated and cleared within a specified radius,

- Nonnative trees will be removed within specified facility locations,
- One-time native tree removal to gain access and/or allow for positive flows will occur at specific facility locations (either cut at stump, leaving root in place or root and all removal depending on its location),
- Native shrub and tree cover that inhibit positive flow and create debris jams will be trimmed, and
- Accumulated sediment and vegetation within a basin will be excavated.

Project Location

The Project is located within drainage facilities located at multiple sites in the city of Escondido, California (Figures 1 and 2 located in Attachment 1).

Methodology

Prior to beginning the biological surveys, ICF biologists Lanika Cervantes and William Kohn reviewed aerial photography and areas with topographical configurations and vegetative signatures occurring within the survey areas. Table 1 below presents the survey dates and personnel who conducted the surveys.

Table 1. Survey Dates

| Date of Survey | Personnel | Survey Details |
|-------------------|-----------------------------------|--|
| February 18, 2019 | Lanika Cervantes and William Kohn | JD; Veg Mapping; Habitat Assessment |
| February 26, 2019 | Lanika Cervantes and William Kohn | JD; Veg Mapping; Habitat Assessment |
| February 27, 2019 | William Kohn and Ryan Layden | JD; Veg Mapping; Habitat Assessment |
| March 25, 2019 | Shawn Johnston and Kelsey Dix | Veg Mapping and rare plant species potential |
| November 1, 2019 | Lanika Cervantes and Kelsey Dix | JD; Veg Mapping, Habitat Assessment |

Vegetation Communities

Vegetation communities were mapped within the survey areas according to the Holland Vegetation Classification (Holland 1986) as amended by Oberbauer (2018) to describe the unique vegetation communities of San Diego County. Vegetation communities were delineated using an Apple iPad using Collector Map with a sub-meter accuracy global positioning systems (GPS) unit.

Habitat Assessment

A California Natural Diversity Database (CNDDDB) list was generated prior to the habitat assessment to determine which species have potential to occur within the 24 facility locations. Based on this list, it was determined that least Bell's vireo (*Vireo bellii*) (LBVI), coastal California gnatcatcher (*Polioptila californica*) (CAGN), and San Diego Ambrosia (*Ambrosia pumila*) have a high potential to occur within the project sites. The habitat assessment focused on surveying for suitable riparian nesting and foraging habitat for least Bell's vireo, suitable Diegan coastal sage scrub nesting and foraging habitat for coastal California gnatcatcher, and suitable habitat for San Diego Ambrosia. Critical habitat for coastal California gnatcatcher was determined by overlaying the U.S. Fish and Wildlife Service Critical Habitat Map with a map of the project boundaries in ArcGIS. All other Threatened, Endangered, and Special Status Species along with suitable nesting habitat were also documented during the habitat assessment.

Jurisdictional Delineation

Prior to beginning the field delineation, aerial photography, USGS topographic maps, the national hydrography dataset (NHD), and the National Wetland Inventory (NWI) maps were analyzed to determine the locations of potential areas of US Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), and California Department of Fish and Wildlife (CDFW) jurisdiction.

Potential jurisdictional features were evaluated for the presence of a definable channel and/or wetland vegetation, soils, and hydrology. The delineation area was analyzed for potential wetlands using the methodology set forth in *the 1987 USACE Wetland Delineation Manual* (Environmental Laboratory 1987) and *the 2008 Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region* (USACE 2008a). While in the field, the jurisdictional feature was mapped using an Apple iPad using Collector Map with a sub-meter accuracy global positioning systems (GPS) unit.

Results

Vegetation Communities

A total of 17 vegetation communities were mapped within the facility locations and their 100-foot survey buffer. Below is a description of each vegetation community. Table 2 presents the total acreage of each vegetation community occurring with the Facility Locations where excavation and removal of vegetation is proposed using heavy equipment and their survey buffers. Table 3 presents the total acreage of each vegetation community occurring within the Facility Locations where only removal of nonnatives and trimming of native vegetation is proposed using handtools only and their survey buffers.

Southern Arroyo Willow Riparian Forest 61320

This riparian habitat is dominated by arroyo willow (*Salix lasiolepis*) and understories usually consist of shrubby willows, such as red willow (*Salix laevigata*). Other species found in this habitat type in the survey area include: fan palm (Washington fillferia), pampas grass (*Cortaderia selloana*),

and an emergent wetland understory structure. Within the survey area, this is one of the dominate vegetation communities within the larger natural drainage areas.

Southern Cottonwood-Willow Riparian Forest 61330

This habitat is dominated by cottonwoods (*Populus fremontii*) and sycamores (*Platanus racemosa*) along with several tree and shrubby willows (*Salix* spp.). Other species that can be found include: mule fat (*Baccharis salicifolia*), wild cucumber (*Marah macrocarpa*) and nettles (*Urtica* spp.). Disturbed Southern Cottonwood-Willow Riparian Forest occurs along Reidy Creek and is due to the sparse canopy of native trees and the abundance of Mexican fan palms (*Washingtonia robusta*). Within the survey area, this is one of the dominate vegetation communities within the natural drainage areas.

Emergent Wetland 52440

Emergent wetlands are generally persistent wetlands that are dominated by low growing, perennial wetland species, such as (*Anemopsis*), (*Eleocharis* spp.), spiny rush (*Juncus* spp.), wild rose (*Rosa californica*), mule fat (*Baccharis salicifolia*), and small willows (*Salix* spp.). These often occur in areas of previous disturbance and the full diversity of species are not yet established. Within the survey area, this vegetation community occurs directly adjacent to riparian habitat within Reidy Creek and tributaries to San Dieguito Creek.

Coastal and Valley Freshwater Marsh 52400

This habitat type is dominated by perennial monocots that often form closed canopies. Bulrush (*Scirpus* spp.) and cattails (*Typha* spp.) are the dominate species along with *Carex* spp. and *Eleocharis* spp. Within the survey area, this vegetation community occurs near the low flow channels of larger drainage areas within Reidy Creek.

Mule Fat Scrub 63310

Mule fat scrub is a riparian community solely dominated by mule fat (*Baccharis salicifolia*) and is commonly found where flooding is frequent, otherwise more established tree would dominate the landscape. Within the survey area, this vegetation community occurs within the Reidy Creek Golf Course and the Kit Carson Bike Train facility locations.

Southern Riparian Scrub 63300

This habitat occurs in riparian regions that are dominated by small trees or shrubs, without taller riparian trees. Many willow species are common (*Salix* spp.), as well as coyote bush (*Baccharis sarothroides*). Other species found within this community while surveying were: cattails (*Typha* spp.), laurel sumac (*Malosma laurina*), Acacia spp., and sages (*Salvia* spp.). Within the survey area, this vegetation community occurs within the larger natural drainage areas.

Southern Willow Scrub 63320

This habitat is a dense aggregation of several willow species (*Salix* spp.) with a few small cottonwoods (*Populus fremontii*) and scyamores (*Platanus racemosa*). Due to the dense nature of the stands, there is poor understory development. Within the survey area, this vegetation community occurs within the larger natural drainage areas.

Open Water 64110

These areas are considered to contain year-round bodies of water with less than 10% vegetative cover that form lakes, streams, ponds or rivers. Within the survey area, Reidy Creek supports areas of open water due to dense vegetation that causes ponding and the inability for water to flow downstream.

Unvegetated Channel 64200

These areas consist of sandy, gravelly, or rocky fringes of waterways or flood channels. There is typically little to no vegetation present within these areas. Within the survey area, this is the main habitat type that occurs within the facility locations.

Coast Live Oak Woodland 71160

This vegetation community is dominated by coast live oak (*Quercus agrifolia*). The shrub layer is poorly developed and the herb understory is usually composed of non-native grasses (*Bromus* spp.). Within the survey area, this vegetation community is found in small locations near facilities and roadways.

Southern Coast Live Oak Riparian Forest 61310

This riparian habitat type is dominated by coast live oak (*Quercus agrifolia*) and it often has a richer understory of herbs while poorer in shrubs when compared to other riparian communities. Within the survey area, this vegetation community occurs within facility locations adjacent to open space.

Diegan Coastal Sage Scrub 32500

Diegan coastal sage scrub occurs in steep, xeric slopes dominated low, soft-woody subshrubs, California sagebrush (*Artemisia californica*) and California buckwheat (*Eriogonum fasciculatum*), with other species such as laurel sumac (*Malosma laurina*), white sage (*Salvia apiana*), and black sage (*Salvia mellifera*). Only a small amount of Diegan coastal sage scrub habitat occurs in a facility location, this vegetation community primarily occurs within the survey buffer.

Eucalyptus Woodland 79100

Eucalyptus woodlands are non-native stands of Eucalyptus spp., most commonly blue gum (*Eucalyptus globulus*) and red gum (*E. camaldulensis*), usually planted. There is usually little or no shrubby understory present due to the bark and leaf litter produced by the trees. Within the survey area, this vegetation community occurs in facility locations that occur near urban developments and roads.

Non-Native Woodland 79000

This habitat consists of a composition of planted, non-native tree species, such as pepper trees (*Schinus* spp.), tamarisk (*Tamarix* spp.) and Eucalyptus spp. Within the survey area, this vegetation community occurs near roadsides and within ornamental plantings associated with urban developments.

Non-Native Grassland 42200

This habitat type is composed of a dense to sparse cover of annual grasses along with some native annual forbs, especially in years of good rainfall. Indicator species include oats (*Avena* spp.), bromes (*Bromus* spp.), filarees (*Erodium* spp.) and mustards (*Brassica* spp. and *Hirshfeldia incana*). In the survey area, this vegetation community occurs in areas of disturbance that are near urban developments and roads.

Disturbed Habitat 11300

Disturbed habitat consists of predominantly non-native species, such as invasive forbs including mustards and thistles and a limited number of grass species, are not typically artificially irrigated, and retain a soil substrate. This habitat is found where the ground is continually disturbed and is no longer recognizable as a native or naturalized community. Within the survey area, this vegetation community occurs along roadsides and other areas of continued disturbance to the vegetation.

Urban/Developed 12000

Urban and developed lands include all areas that have been constructed upon or otherwise altered to such an extent that native vegetation is no longer supported. This would encompass all buildings, parking lots, ornamental plantings and any other modified urban environment. Within the survey area, the majority of facility locations occurs near roadways and urban areas.

Table 2. Vegetation Communities and Land Cover Types within Facility Location and Survey Buffer – Sites Requiring Excavation and Vegetation Removal (Acres)

| Vegetation Communities and Land Cover Types | Within Facility Location | Within 100-ft Buffer | Grand Total |
|--|---------------------------------|-----------------------------|--------------------|
| Riparian and Wetlands | | | |
| Southern Arroyo Willow Riparian Forest | 0.02 | 2.08 | 2.10 |
| So.Cottonwood-Willow Riparian Forest | 0.57 | 4.69 | 5.26 |
| Disturbed So.Cottonwood-Willow Riparian Forest | 0.01 | 0.00 | 0.01 |
| Emergent Wetland | - | 0.40 | 0.40 |
| Coastal and Valley Freshwater Marsh | - | 0.11 | 0.11 |
| Mulefat Scrub | - | 0.14 | 0.14 |
| Southern Riparian Scrub | 0.03 | 0.85 | 0.88 |
| Southern Willow Scrub | 0.09 | 0.87 | 0.96 |
| Open Water | <0.01 | 0.27 | 0.27 |
| Unvegetated Channel | 0.34 | 0.05 | 0.39 |
| <i>Total Riparian and Wetlands</i> | <i>1.05</i> | <i>9.47</i> | <i>10.52</i> |
| Uplands | | | |
| Coast Live Oak Woodland | - | 0.79 | 0.79 |
| Southern Coast Live Oak Riparian Forest | 0.03 | 0.25 | 0.28 |
| Diegan Coastal Sage Scrub | <0.01 | 3.01 | 3.01 |
| Eucalyptus Woodland | <0.01 | 1.613 | 1.61 |
| Non-native Woodland | 0.102 | 0.840 | 0.94 |
| Non-native Grassland | 0.032 | 4.938 | 4.97 |
| <i>Total Uplands</i> | <i>0.16</i> | <i>11.44</i> | <i>11.61</i> |
| Other Land Cover Types | | | |
| Disturbed Habitat | 0.01 | 2.77 | 3.38 |
| Urban / Developed | 0.80 | 38.27 | 39.07 |
| <i>Total Other Land Cover Types</i> | <i>0.80</i> | <i>41.04</i> | <i>42.45</i> |
| Grand Total | 2.02 | 61.95 | 64.58 |

Table 3. Vegetation Communities and Land Cover Types within Facility Location and Survey Buffer –Sites Requiring use of Handtools Only for Nonnative Removal and Native Vegetation Trimming - Facility Locations E-51 and E-54 (Acres)

| Vegetation Communities and Land Cover Types | Within Facility Location | Within 100-ft Buffer | Grand Total |
|--|--------------------------|----------------------|--------------|
| Riparian and Wetlands | | | |
| So.Cottonwood-Willow Riparian Forest | 1.53 | - | 1.53 |
| Disturbed So.Cottonwood-Willow Riparian Forest | 6.82 | 0.13 | 6.95 |
| Coastal and Valley Freshwater Marsh | 0.81 | - | 0.81 |
| <i>Total Riparian and Wetlands</i> | <i>9.15</i> | <i>0.13</i> | <i>9.29</i> |
| Uplands | | | |
| Eucalyptus Woodland | 0.04 | 0.31 | 0.36 |
| Non-native Woodland | 1.04 | 1.80 | 2.84 |
| Non-native Grassland | 3.81 | 4.95 | 8.77 |
| <i>Total Uplands</i> | <i>4.90</i> | <i>7.06</i> | <i>11.96</i> |
| Other Land Cover Types | | | |
| Disturbed Habitat | 0.05 | 0.56 | 0.60 |
| Urban / Developed | 0.42 | 18.50 | 18.92 |
| <i>Total Other Land Cover Types</i> | <i>0.47</i> | <i>19.06</i> | <i>19.53</i> |
| Grand Total | 14.52 | 26.26 | 40.78 |

Habitat Assessment

A habitat assessment was conducted for the 24 new facility locations and 1 expanded facility location. The habitat assessment concluded that of the 25 sites, 11 sites support suitable habitat for LBVI, three sites support suitable habitat for CAGN, two sites are located in CAGN designated critical habitat, and nine sites support suitable habitat for San Diego Ambrosia. See Table 4 below for a description of which facility sites provide suitable habitat and/or designated critical habitat for LBVI, CAGN, and San Diego Ambrosia. For information on Threatened, Endangered, and Special Status Species detected within the Vicinity of the new and expanded facilities as well as suitable nesting habitat refer to the Facility Location Site Forms included as Attachment 2.

Table 4. Suitable Habitat within Facility Locations

| Facility Location | Site Name | LBVI | CAGN and/or within its designated critical habitat | San Diego Ambrosia |
|--------------------------|-------------------------------------|-------------|---|---------------------------|
| E-53 | Reidy Creek: Rincon to Pleasantwood | Yes | - | Yes |
| E-54 | Reidy Creek - Morning View | Yes | - | Yes |
| E-55 | HARRF | Yes | - | - |
| E-58 | Reidy Creek Golf Course | Yes | - | Yes |
| E-60 | Oak Valley Lane | Yes | - | Yes |
| H-15 | Sierra Linda | - | Yes; Critical Habitat | - |
| H-16 | Concerto and Beethoven | - | Yes | Yes |
| H-17 | Bear Valley Pkwy | Yes | | Yes |
| H-18 | Kit Carson Bike Trail | Yes | Yes; Critical Habitat | Yes |
| H-19 | Encino and Amparo | Yes | - | - |
| H-20 | Sunset and Bear Valley | Yes | - | Yes |
| H-21 | Via Rancho Prky and Sunset Drive | Yes | - | - |
| SM-05 | Woodland Pkwy | Yes | - | Yes |

Jurisdictional Delineation

A total of 13.15 acres of waters of the U.S. and 16.42 acres of CDFW riparian and/or streambed occur within the Facility locations (Table 5; Figure 2). These jurisdictional waters occur within the San Diego and San Luis Rey-Escondido watersheds. Specific information for each facility location is provided in the Facility Location Site Forms (Attachment 2) along with wetland and OHWM data forms and photographs. Representative OHWM data forms were completed for each type of jurisdictional water (i.e. concrete-lined, roadside drainage, and natural drainage) and not completed for each facility location.

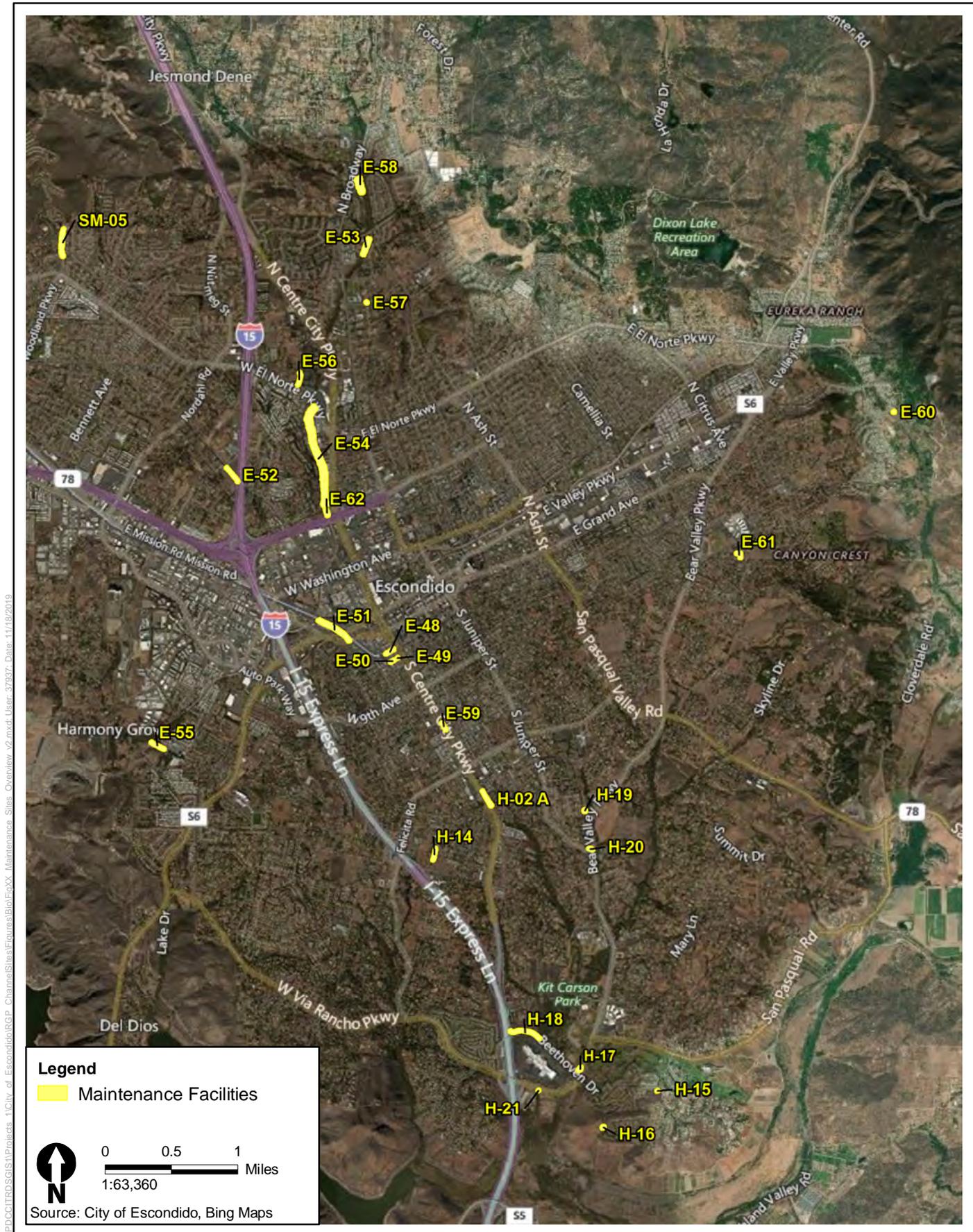
Table 5. Jurisdictional Waters Occurring within the Facility Locations

| Waters of the U.S | | CDFW Waters | |
|--------------------|-----------------|-------------------|------------------|
| Nonwetland (Acres) | Wetland (Acres) | Streambed (Acres) | Riparian (Acres) |
| 1.09 | 12.06 | 1.39 | 15.03 |

Attachments

1. Figures
 - a. Project Overview Map
 - b. Project Mapbook
2. Facility Location Site Forms and Data Forms

Attachment 1
Figures

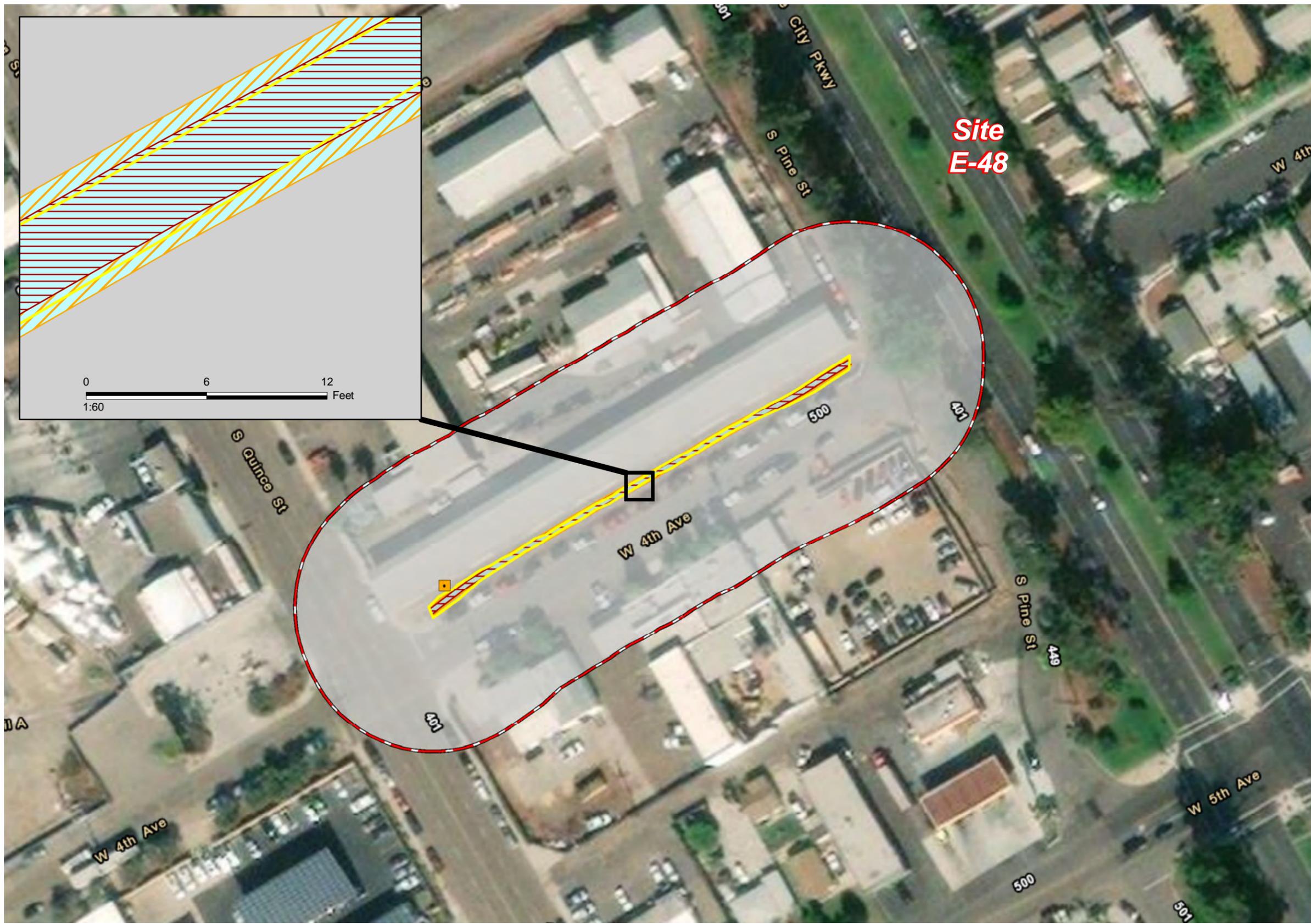


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Figure 1
Project Overview
City of Escondido Channel Maintenance Project

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- Legend**
- Inlet
 - Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
-  Maintenance Sites
 -  100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 -  Nonwetland Waters
 -  Wetland Waters
 - CDFW Jurisdiction**
 -  Riparian Extent
 -  Channel Bed and Bank
 - Vegetation**
 -  Unvegetated Channel
 -  Urban / Developed

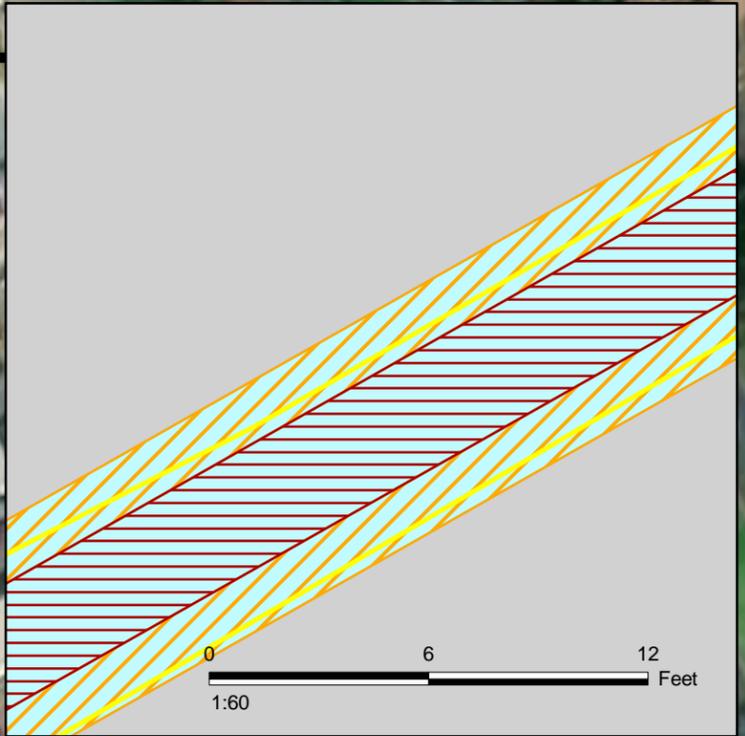
Site E-49



Source: City of Escondido; ICF 2019



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- Legend**
- Inlet
 - Outlet
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019





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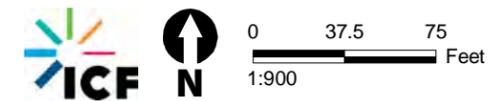
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

Overview
E-51
800 W Valley
City of Escondido Channel Maintenance Project

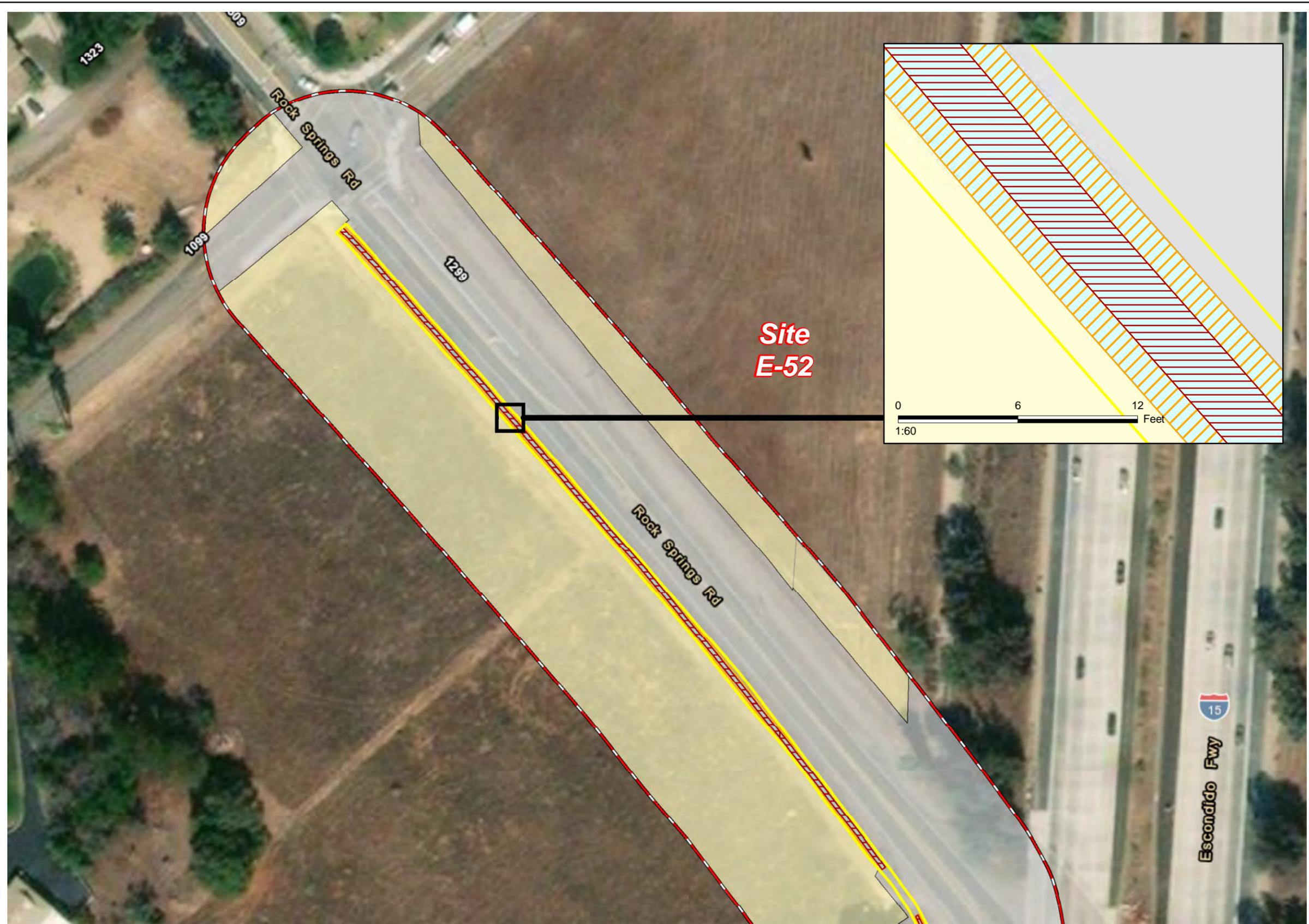


- Legend**
- Wetland Sample Point
 - 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coastal and Valley Freshwater Marsh
 - Non-native Woodland
 - Disturbed Habitat
 - Urban / Developed

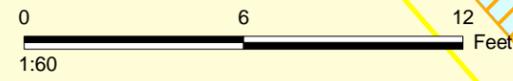
Source: City of Escondido; ICF 2019



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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed



Source: City of Escondido; ICF 2019



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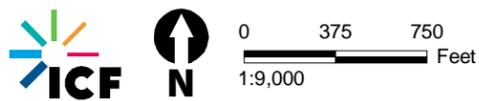
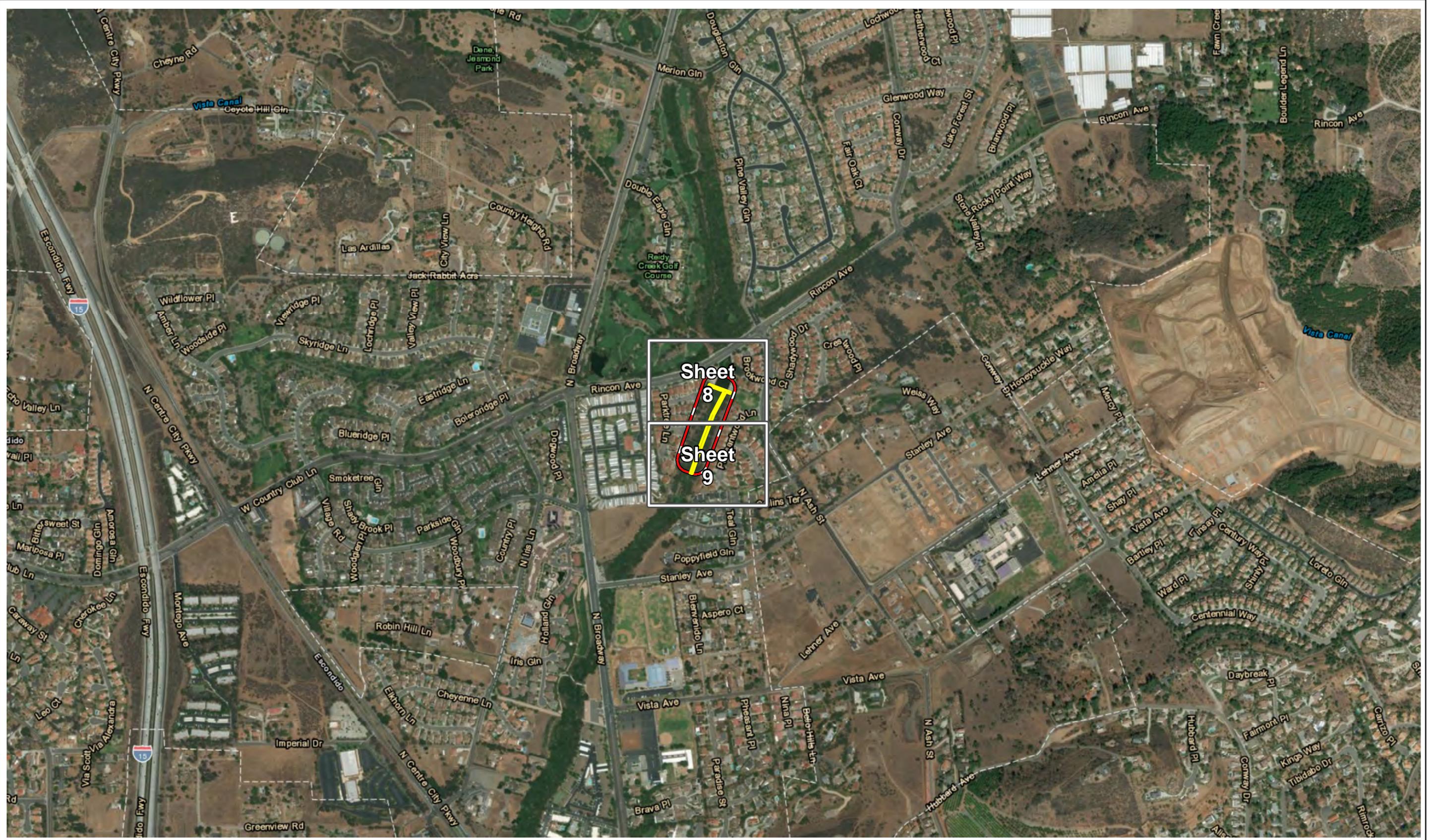


- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed

Source: City of Escondido; ICF 2019

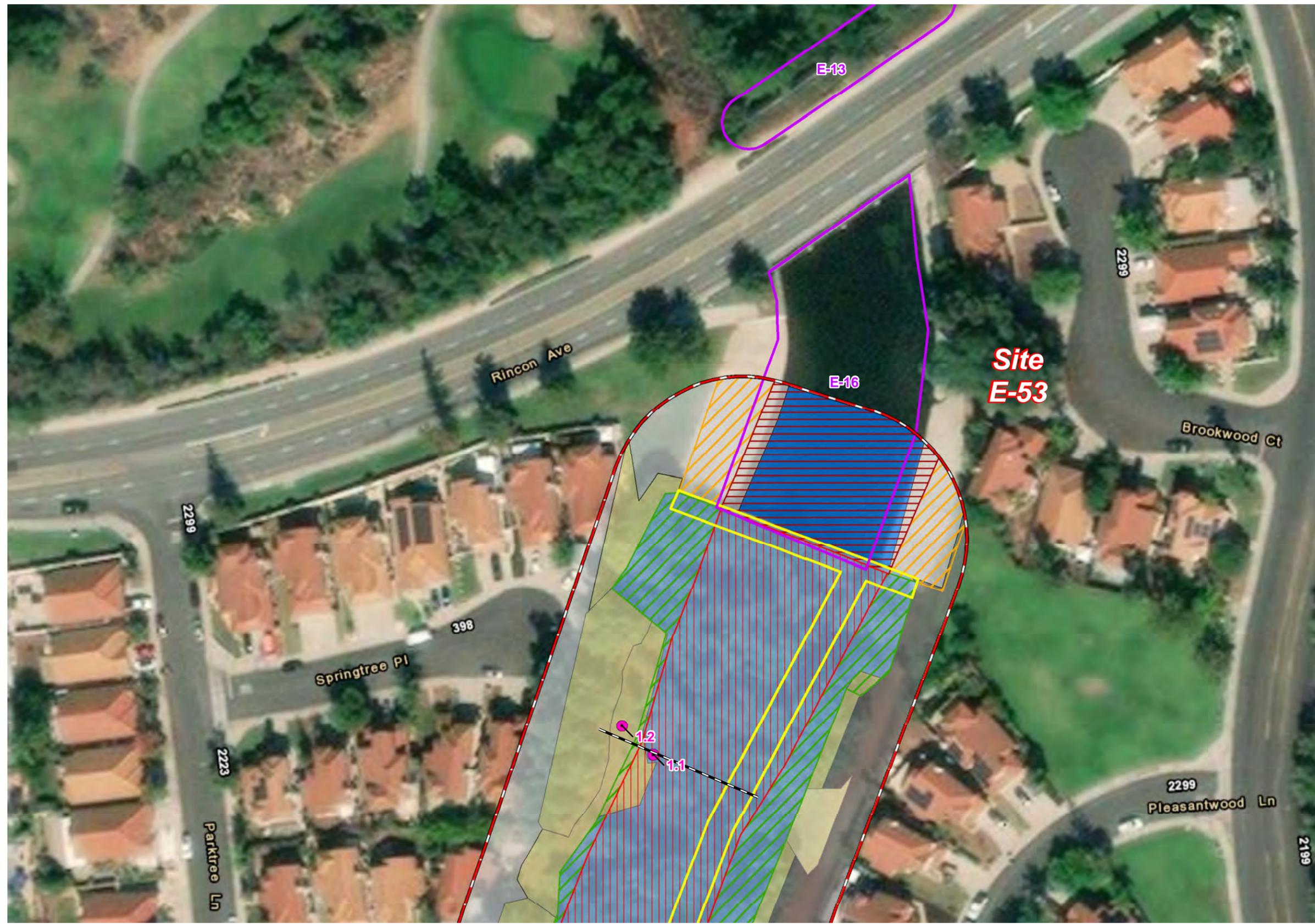


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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

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- Legend**
- OHWM Transects
 - Wetland Sample Point
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Grove
 - Open Water
 - So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Eucalyptus Grove
 - Eucalyptus Woodland
 - So. Cottonwood-Willow Riparian Forest
 - Southern Riparian Scrub
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019

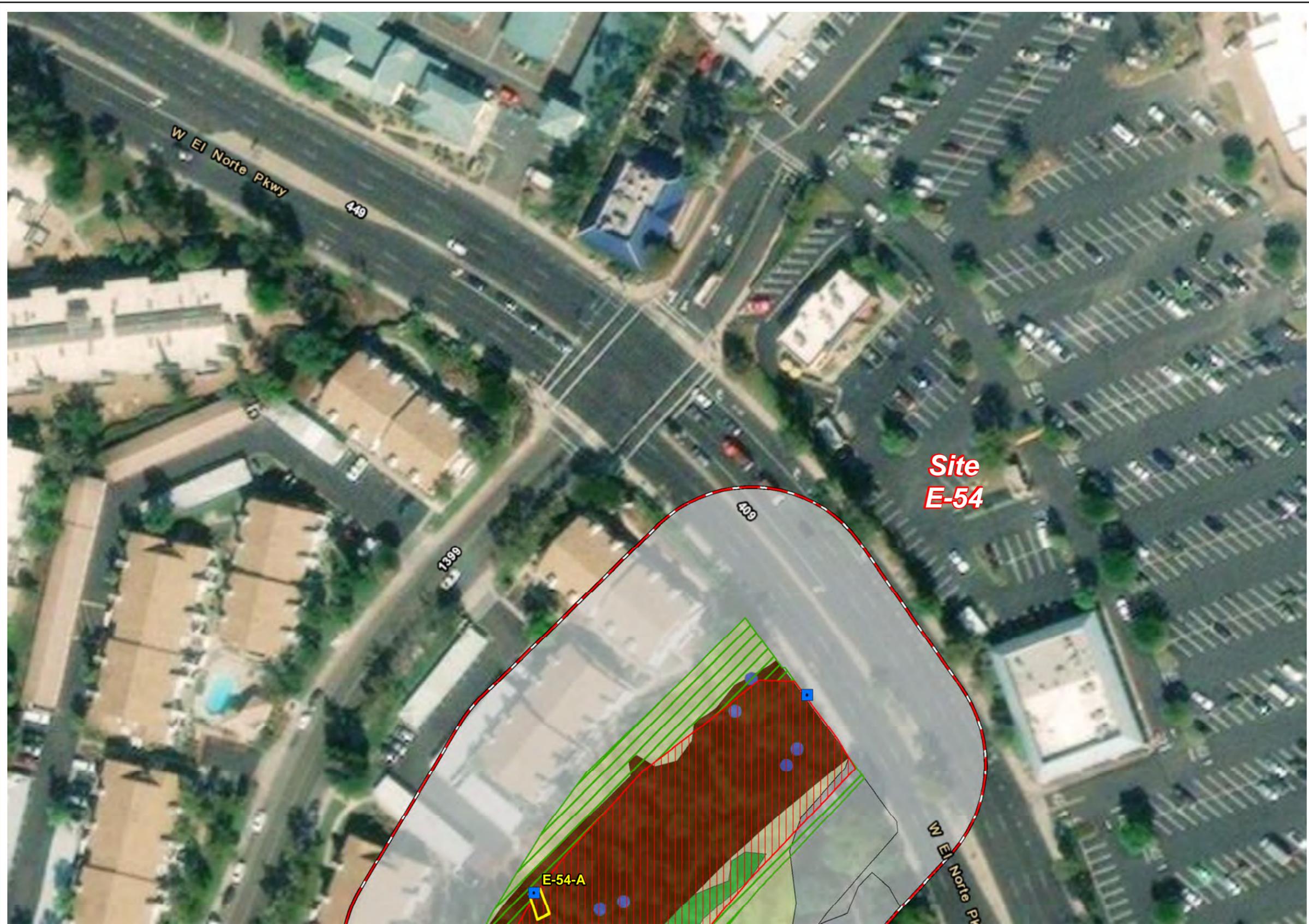


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Legend
 Maintenance Sites
 Map Sheet Extent
 100-ft Buffer

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- Legend**
- Outlet
 - 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coastal and Valley Freshwater Marsh
 - Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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Legend

- Wetland Sample Point
- Outlet
- 100-ft Buffer
- Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
- Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
- Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
- Coastal and Valley Freshwater Marsh
- Disturbed So. Cottonwood-Willow Riparian Forest
- So. Cottonwood-Willow Riparian Forest
- Non-native Grassland
- Non-native Woodland
- Urban / Developed

Source: City of Escondido; ICF 2019

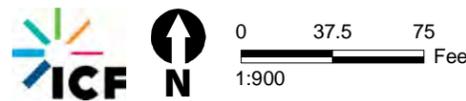


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- Legend**
- Outlet
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - Eucalyptus Woodland
 - Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019

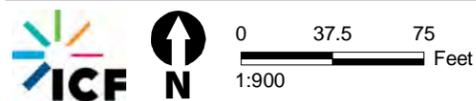


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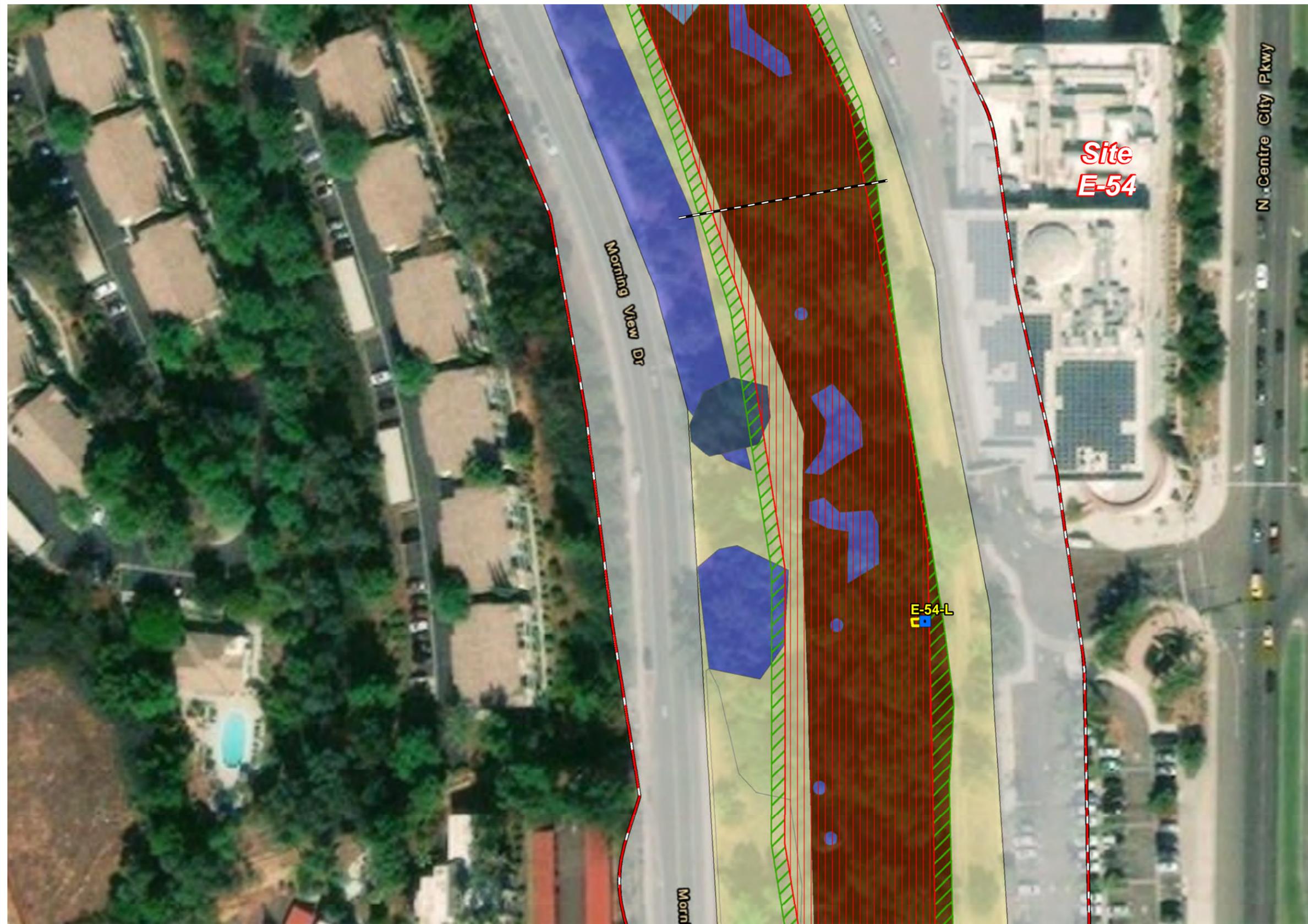


- Legend**
- Outlet
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - ▭ Disturbed So.Cottonwood-Willow Riparian Forest
 - ▭ So.Cottonwood-Willow Riparian Forest
 - ▭ Non-native Grassland
 - ▭ Non-native Woodland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019



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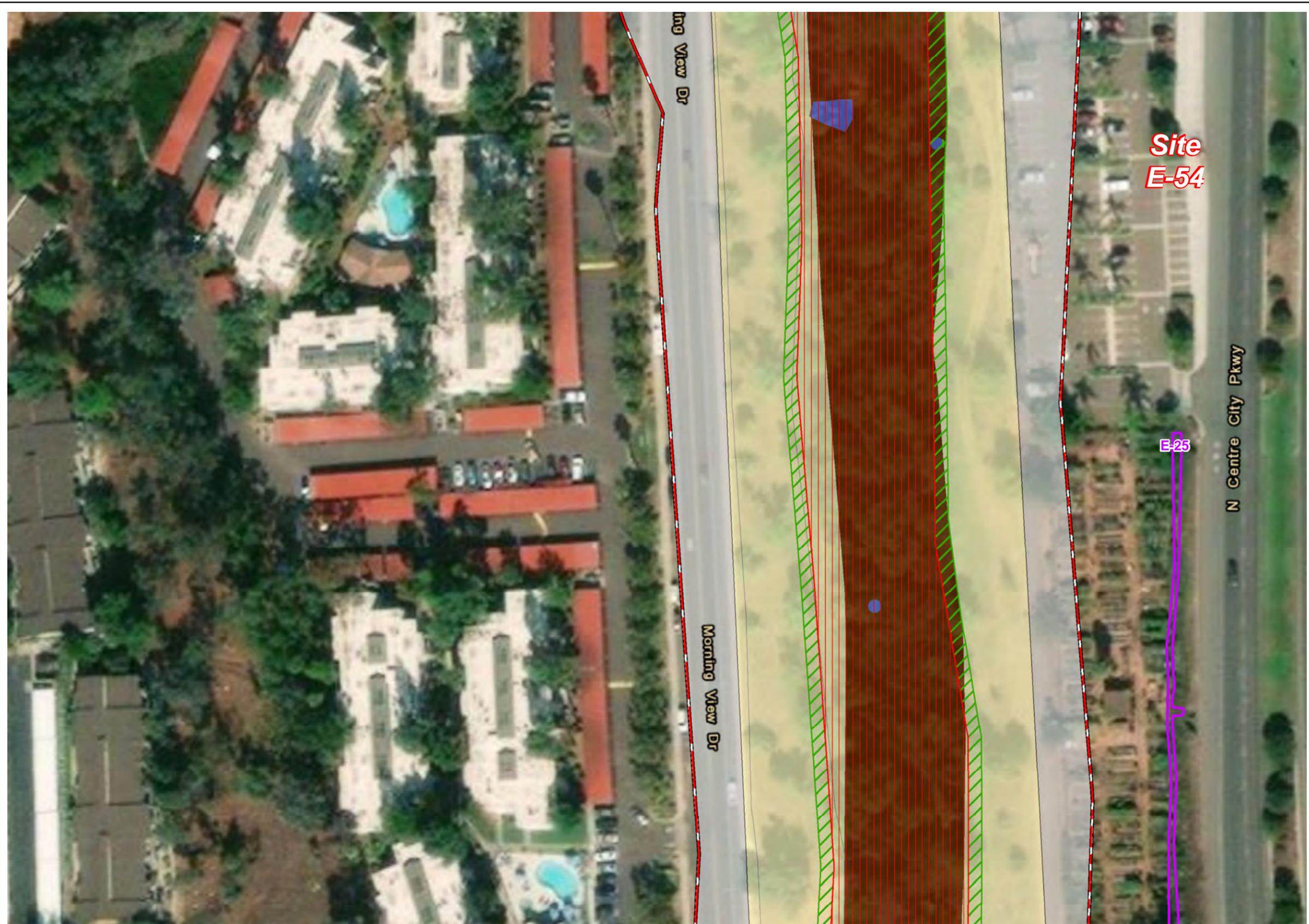


- Legend**
- O/HWM Transects
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
 - Disturbed So.Cottonwood-Willow Riparian Forest
 - So.Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019

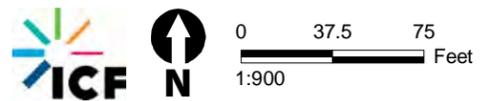


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- Legend**
- Wetland Sample Point
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed So. Cottonwood-Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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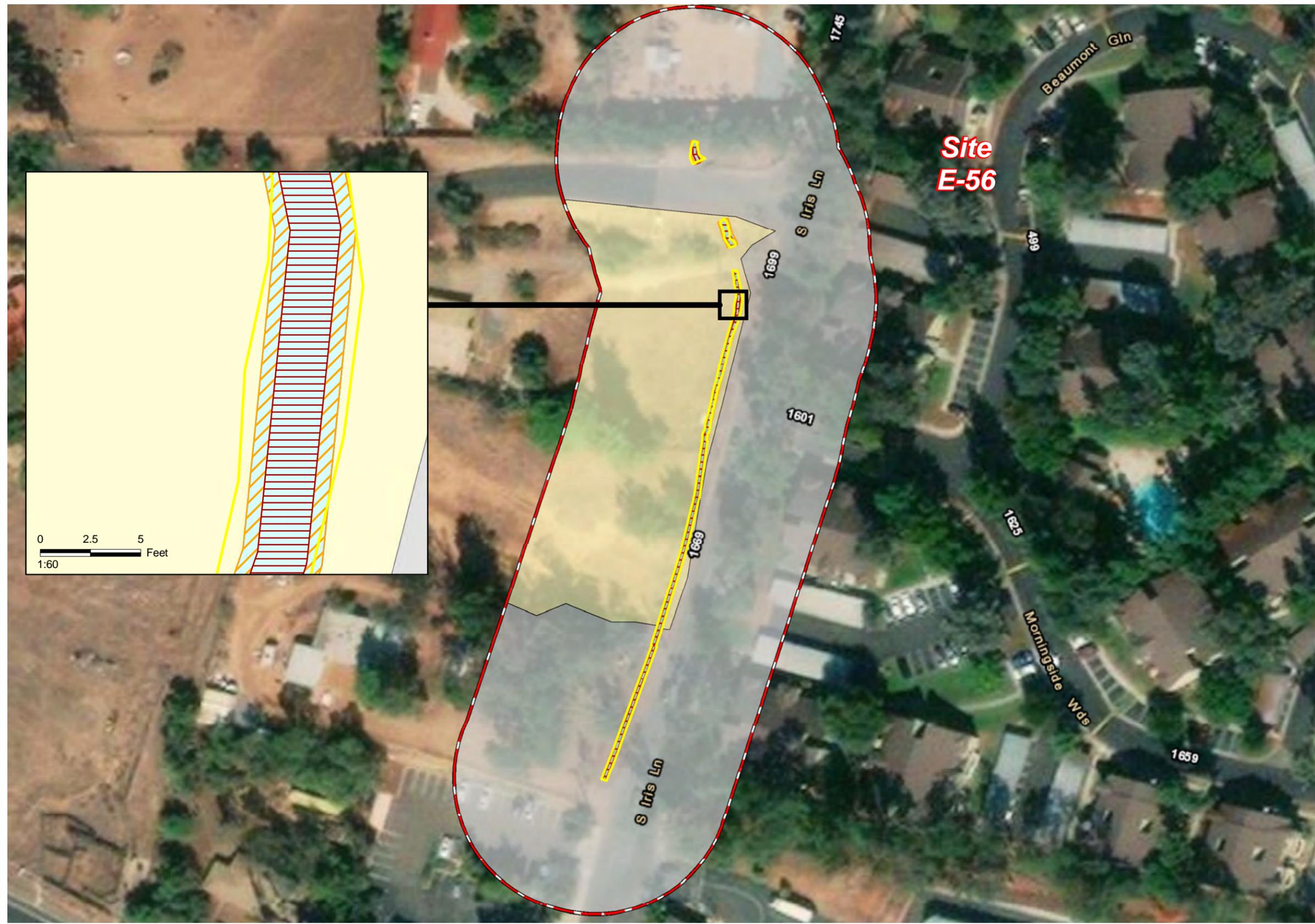


- Legend**
- 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coast Live Oak Woodland
 - So. Cottonwood-Willow Riparian Forest
 - Southern Willow Scrub
 - Non-native Grassland
 - Urban / Developed

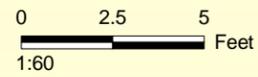
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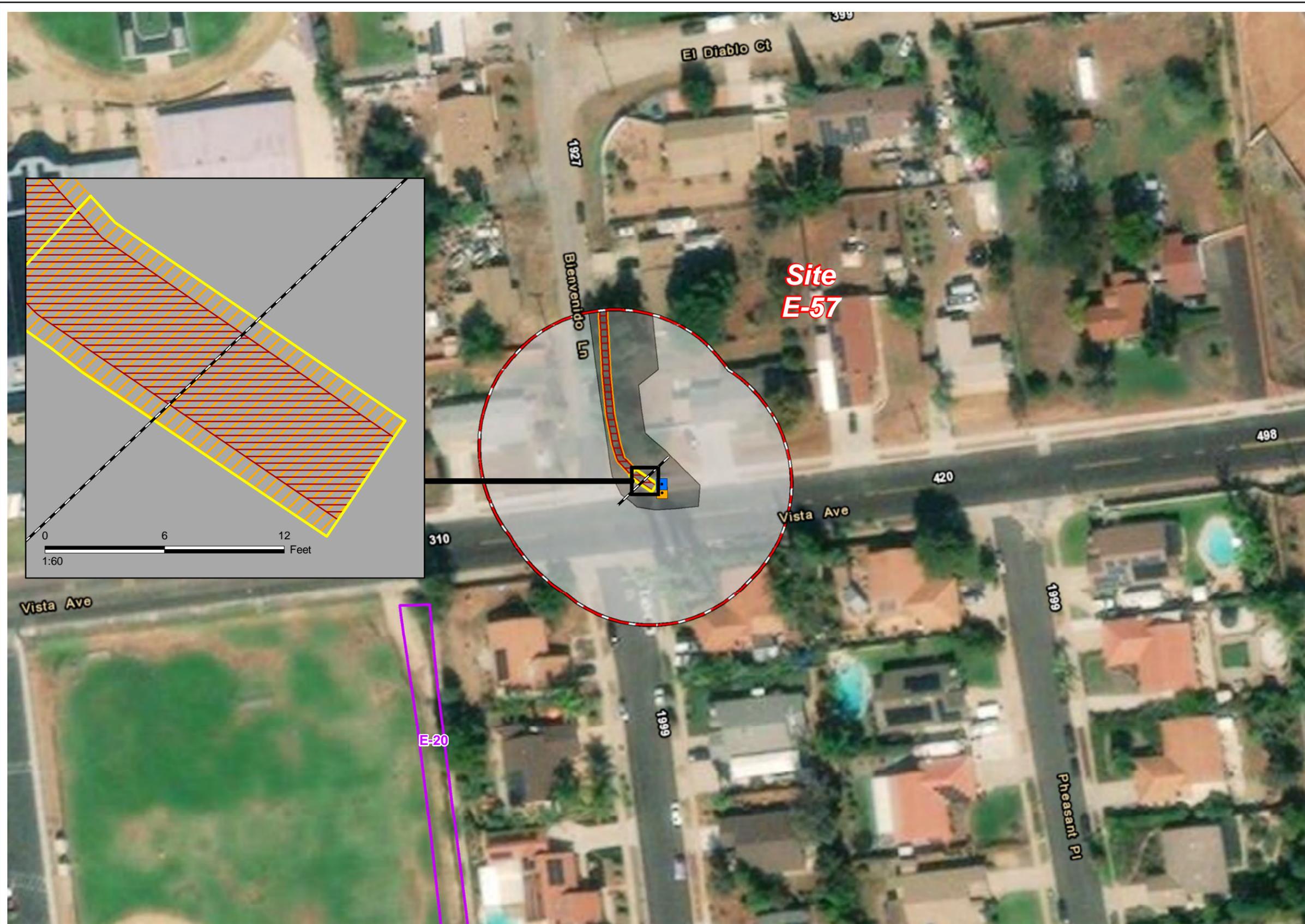


- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed



Source: City of Escondido; ICF 2019

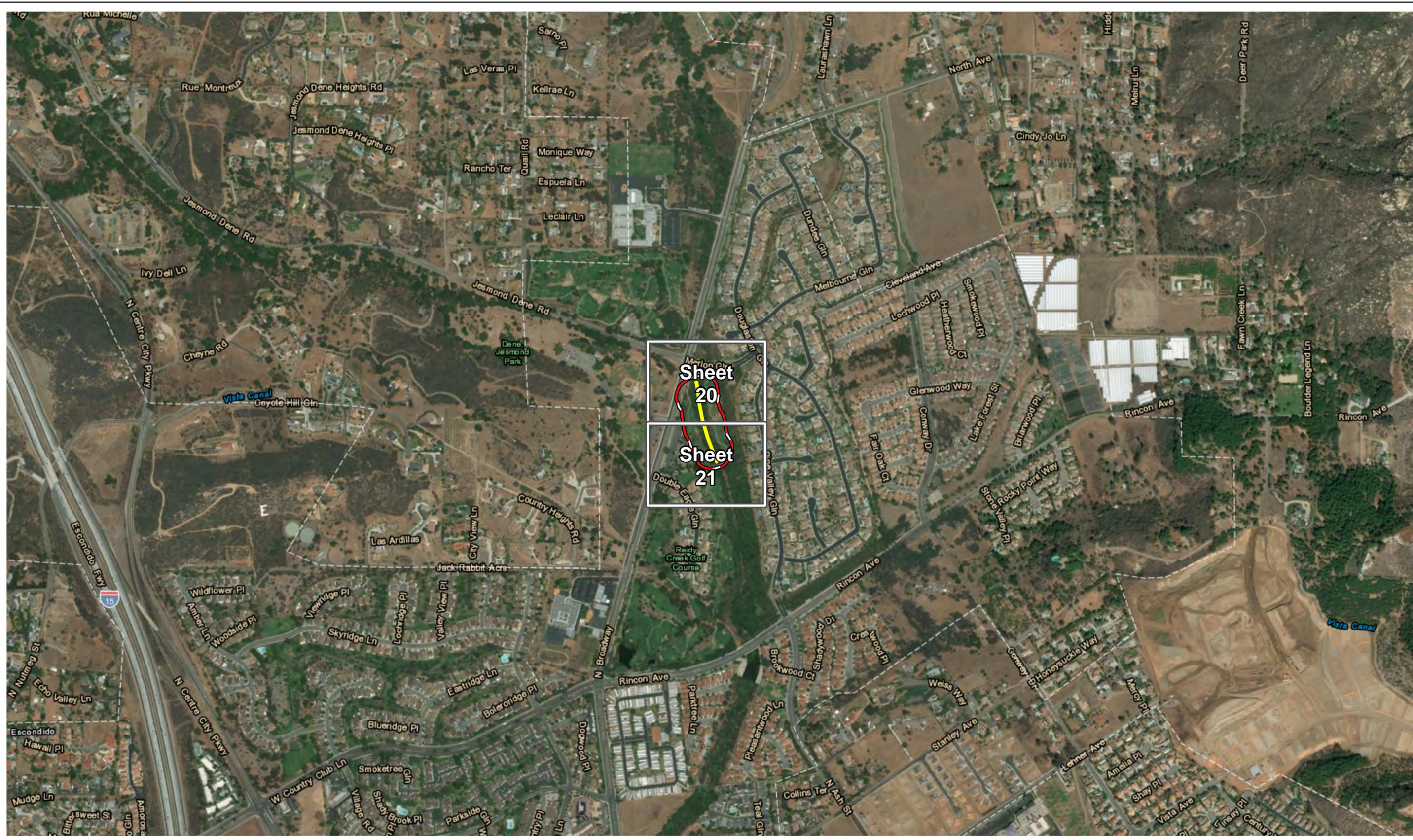
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- Legend**
- Inlet
 - Outlet
 - OHWM Transect
 - Maintenance Sites
 - Current RGP Maintenance Footprints
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



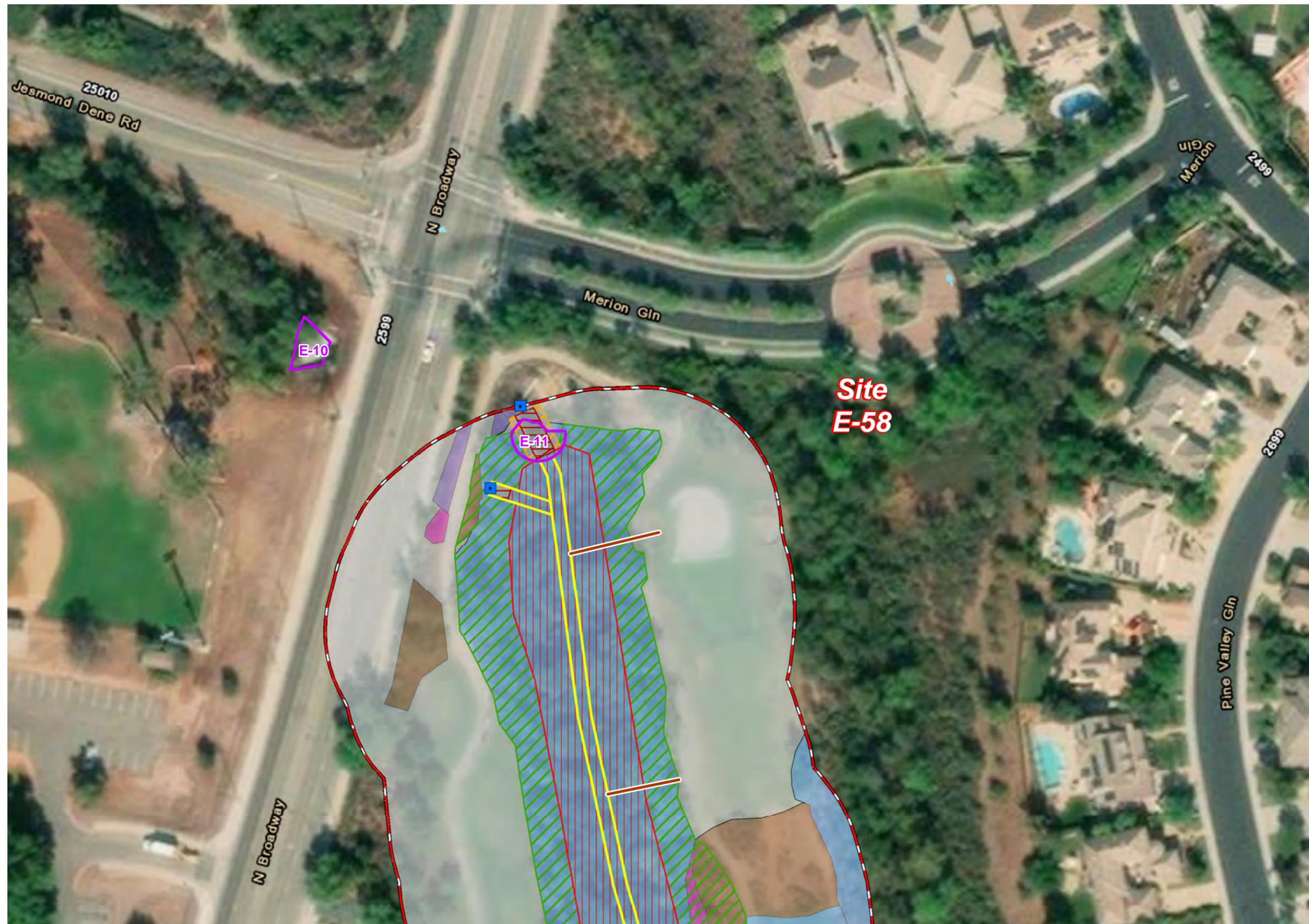


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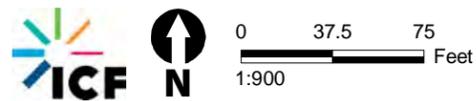
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

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- Legend**
- Access Route
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Non-Native Grassland: Broad-leaf Dominated
 - Mulefat Scrub
 - So. Cottonwood-Willow Riparian Forest
 - Southern Riparian Scrub
 - Urban / Developed

Source: City of Escondido; ICF 2019



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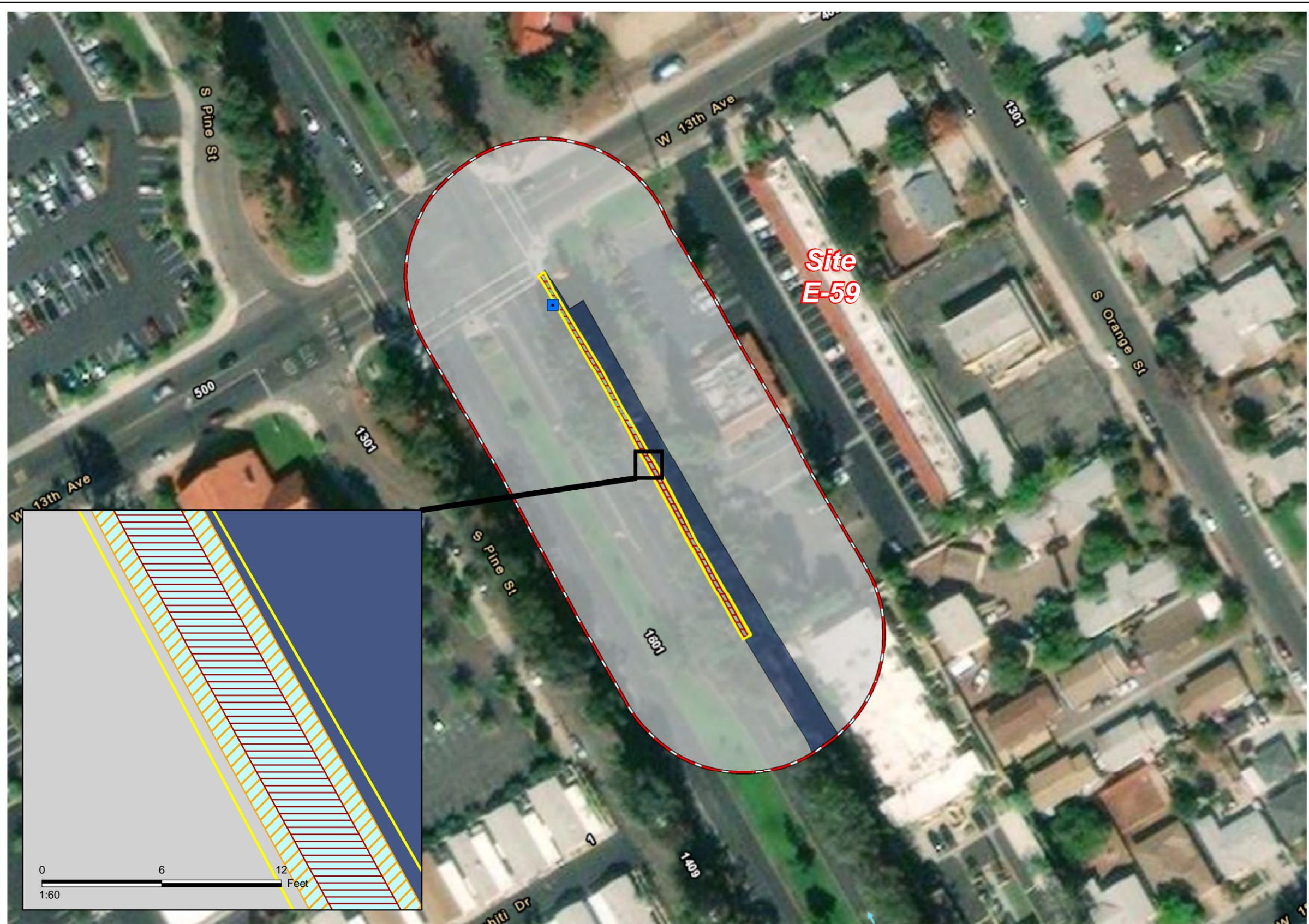


- Legend**
- OHHM Transects
 - Wetland Sample Point
 - Inlet
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Coastal and Valley Freshwater Marsh
 - Emergent Wetland
 - Mulefat Scrub
 - So. Cottonwood-Willow Riparian Forest
 - Southern Arroyo Willow Riparian Forest
 - Southern Riparian Scrub
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Outfall
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Eucalyptus Woodland
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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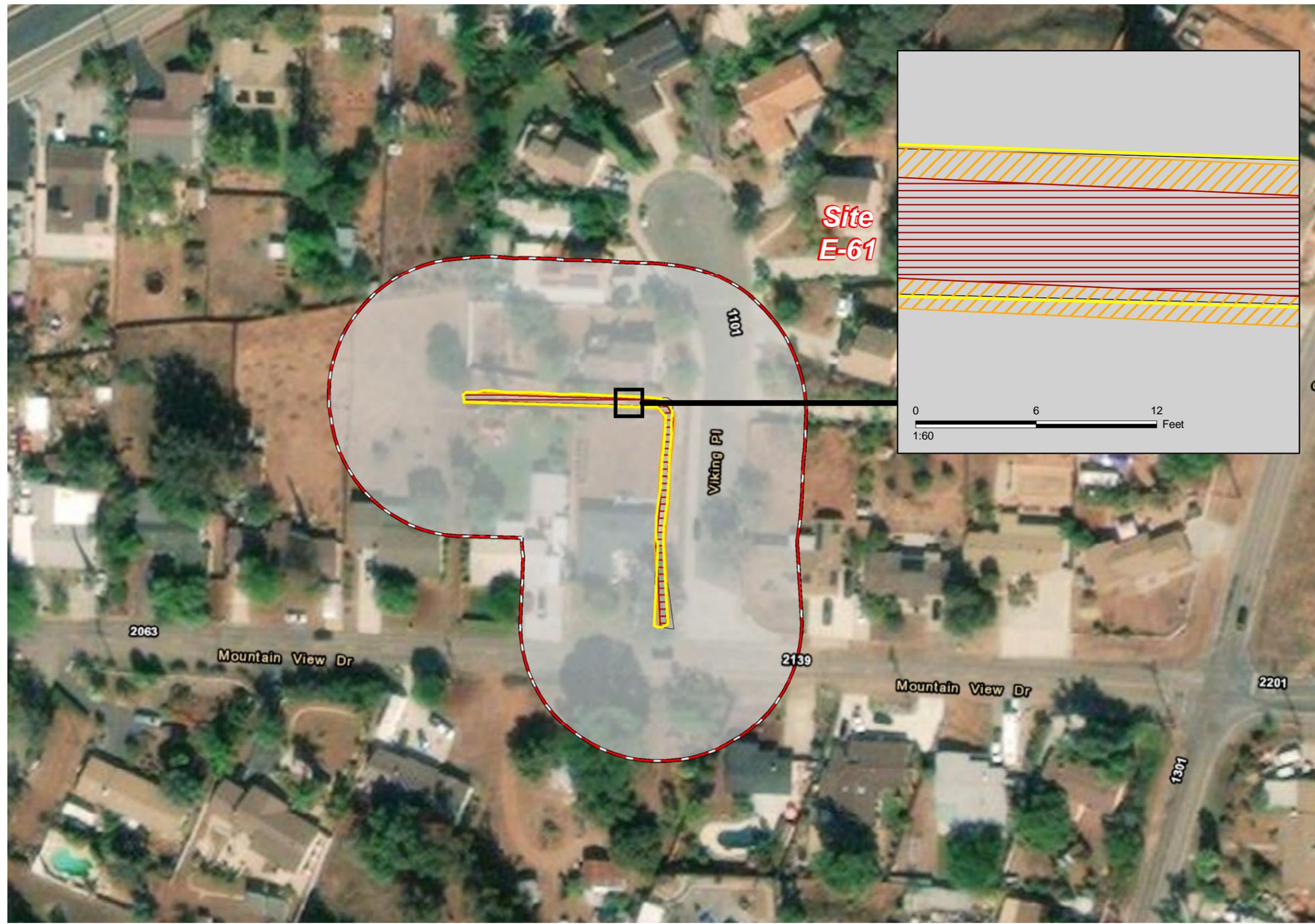


- Legend**
- OHWM Transects
 - Wetland Sample Point
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Emergent Wetland
 - Southern Willow Scrub
 - Diegan Coastal Sage Scrub
 - Disturbed Habitat
 - Urban / Developed

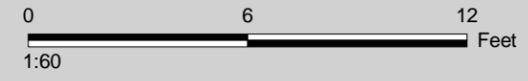
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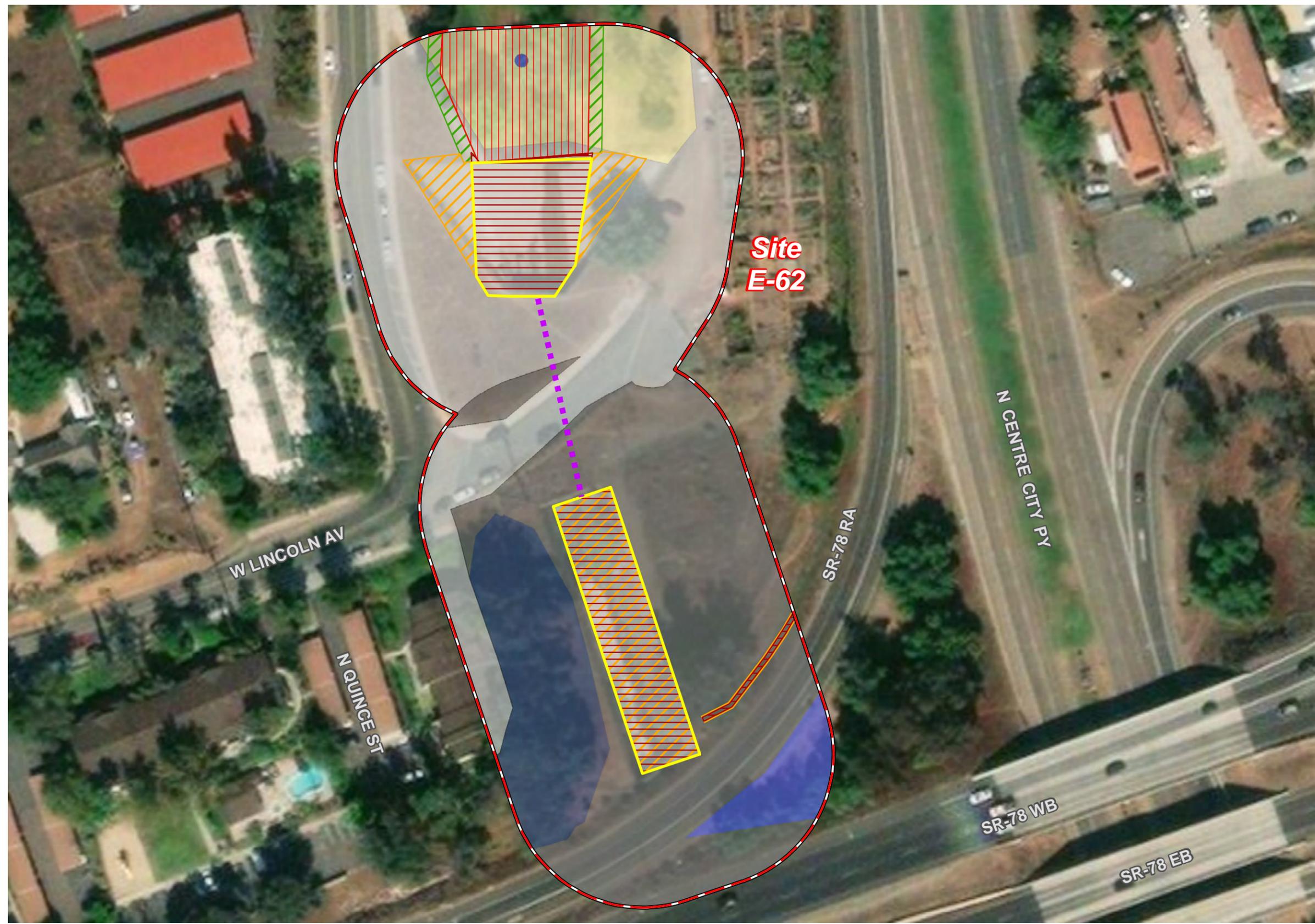
- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Urban / Developed



Source: City of Escondido; ICF 2019

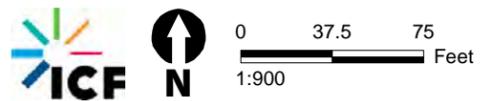


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- Legend**
- Culvert
 - ▭ 100-ft Buffer
 - ▭ Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - ▭ Nonwetland Waters
 - ▭ Wetland Waters
 - CDFW Jurisdiction**
 - ▭ Riparian Extent
 - ▭ Channel Bed and Bank
 - Vegetation**
 - ▭ Eucalyptus Woodland
 - ▭ Non-native Grassland
 - ▭ Non-native Woodland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
 - Current RGP Maintenance Footprints
 - Extended Maintenance Site
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019





Sheet
28
Sheet
29

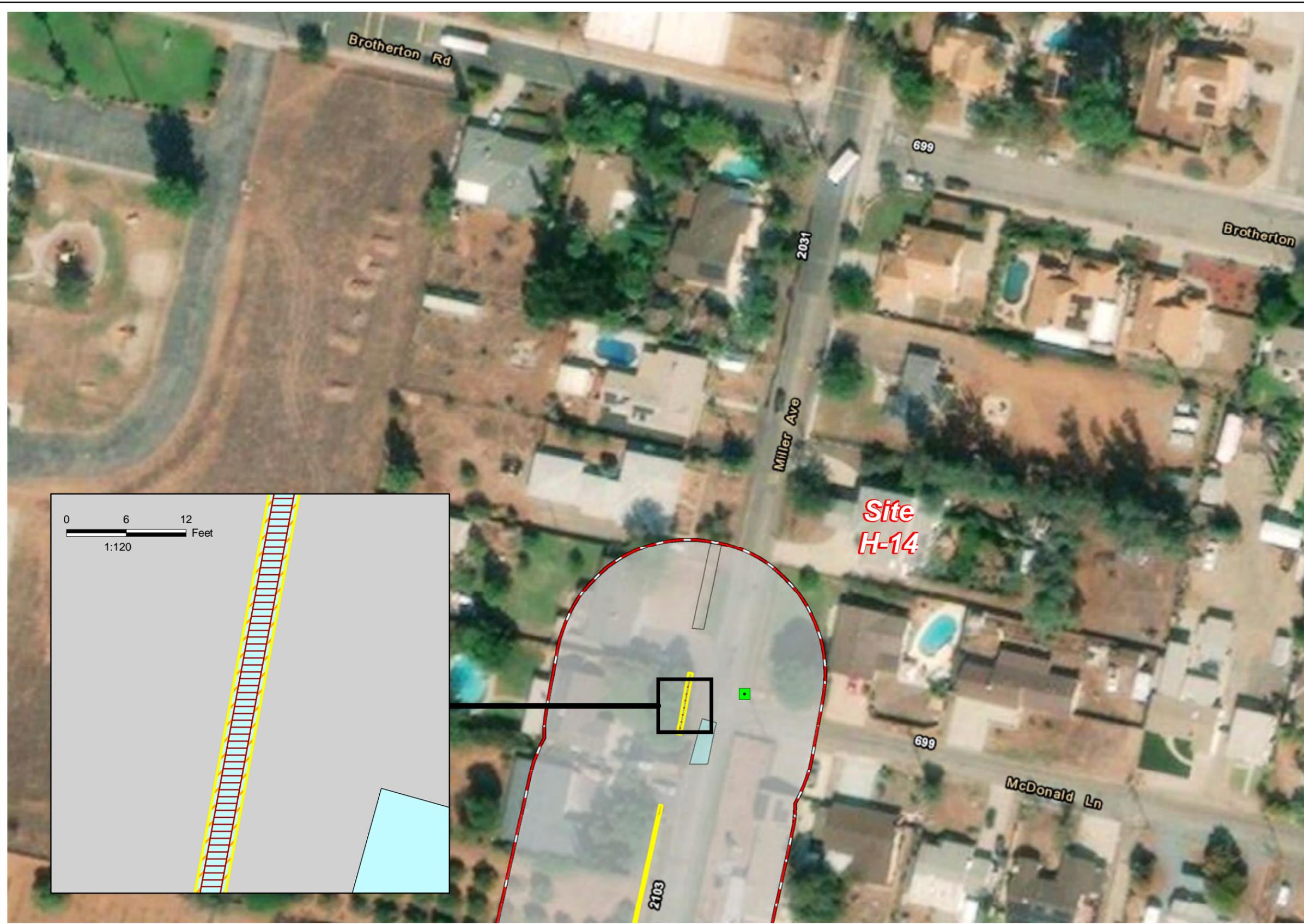
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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

Overview
H-14
Miller Ave (2)
City of Escondido Channel Maintenance Project

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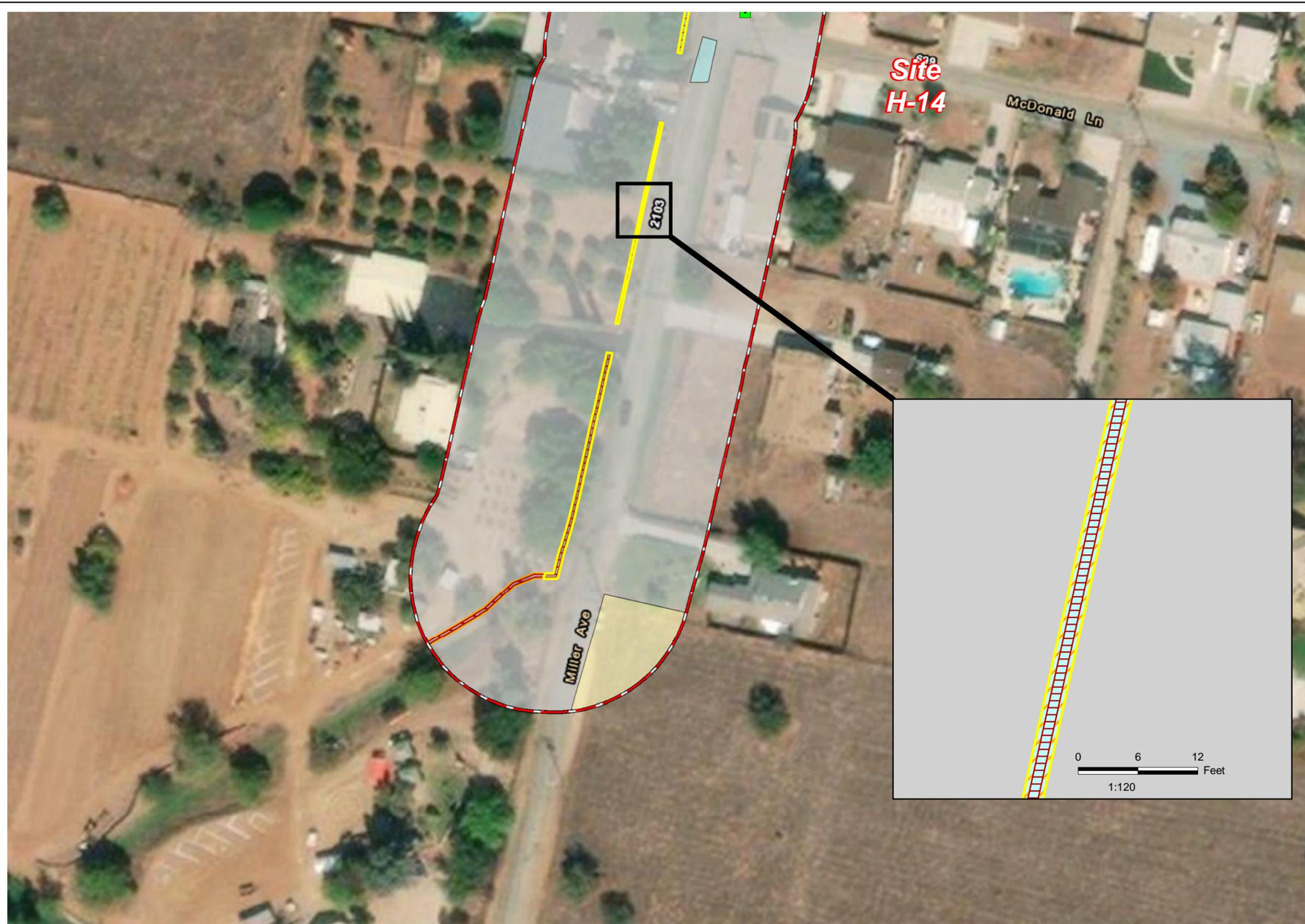


- Legend**
- Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Unvegetated Channel
 - Non-native Grassland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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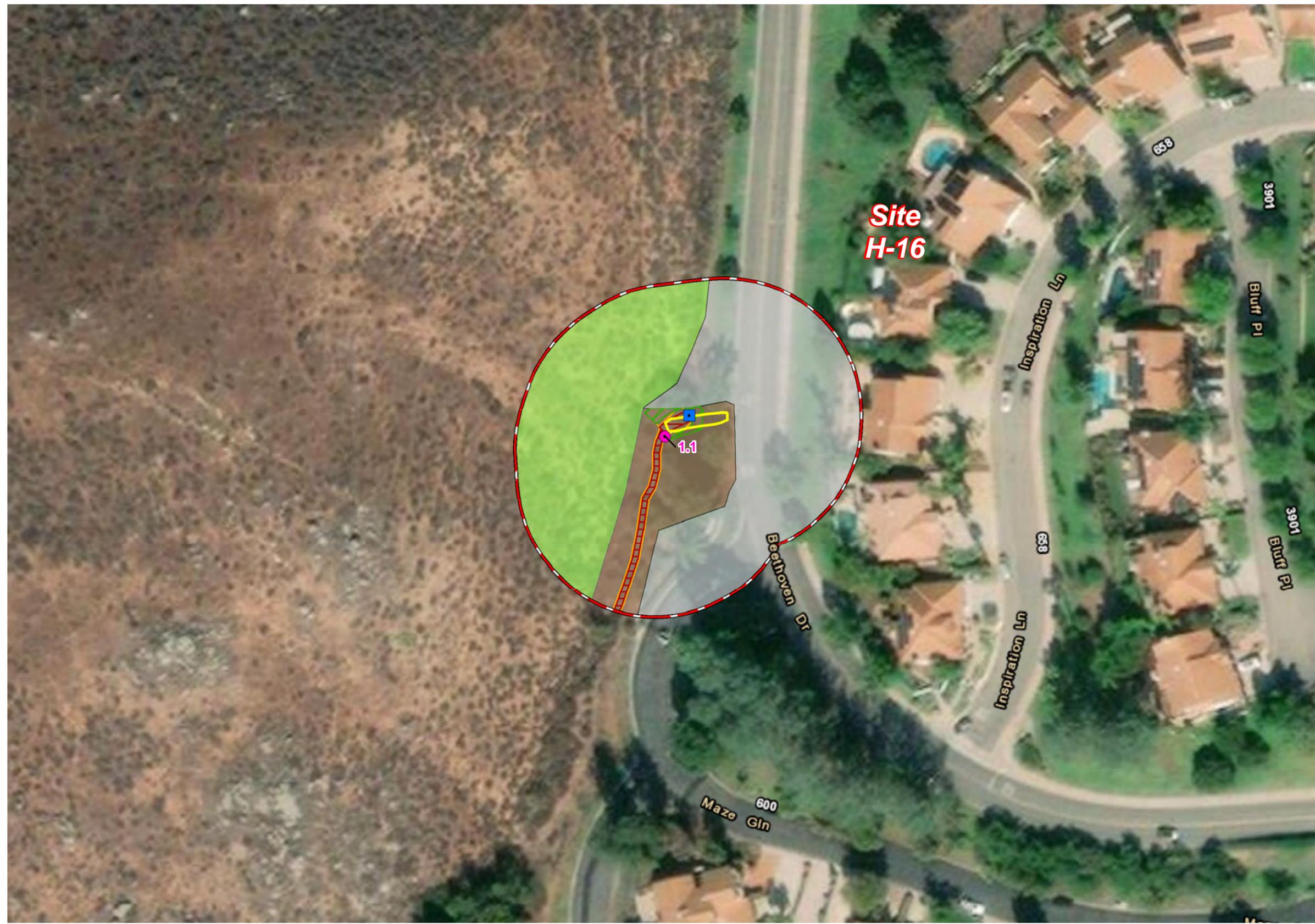


- Legend**
- Outlet
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Diegan coastal sage scrub
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Wetland Sample Point
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Diegan coastal sage scrub
 - Southern Riparian Scrub
 - Urban / Developed

Source: City of Escondido; ICF 2019



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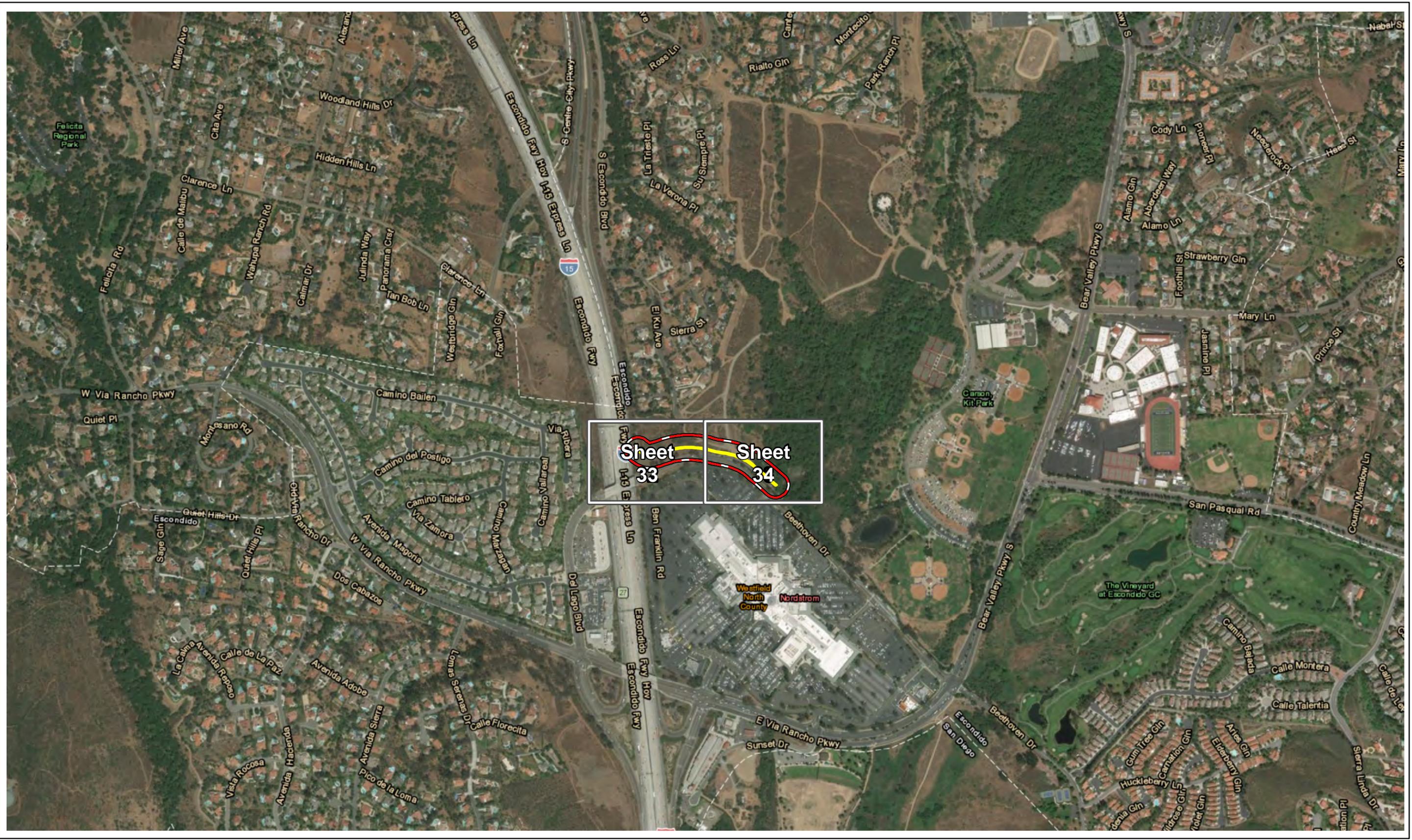


- Legend**
- Wetland Sample Point
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Emergent Wetland
 - Southern Arroyo Willow Riparian Forest
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019

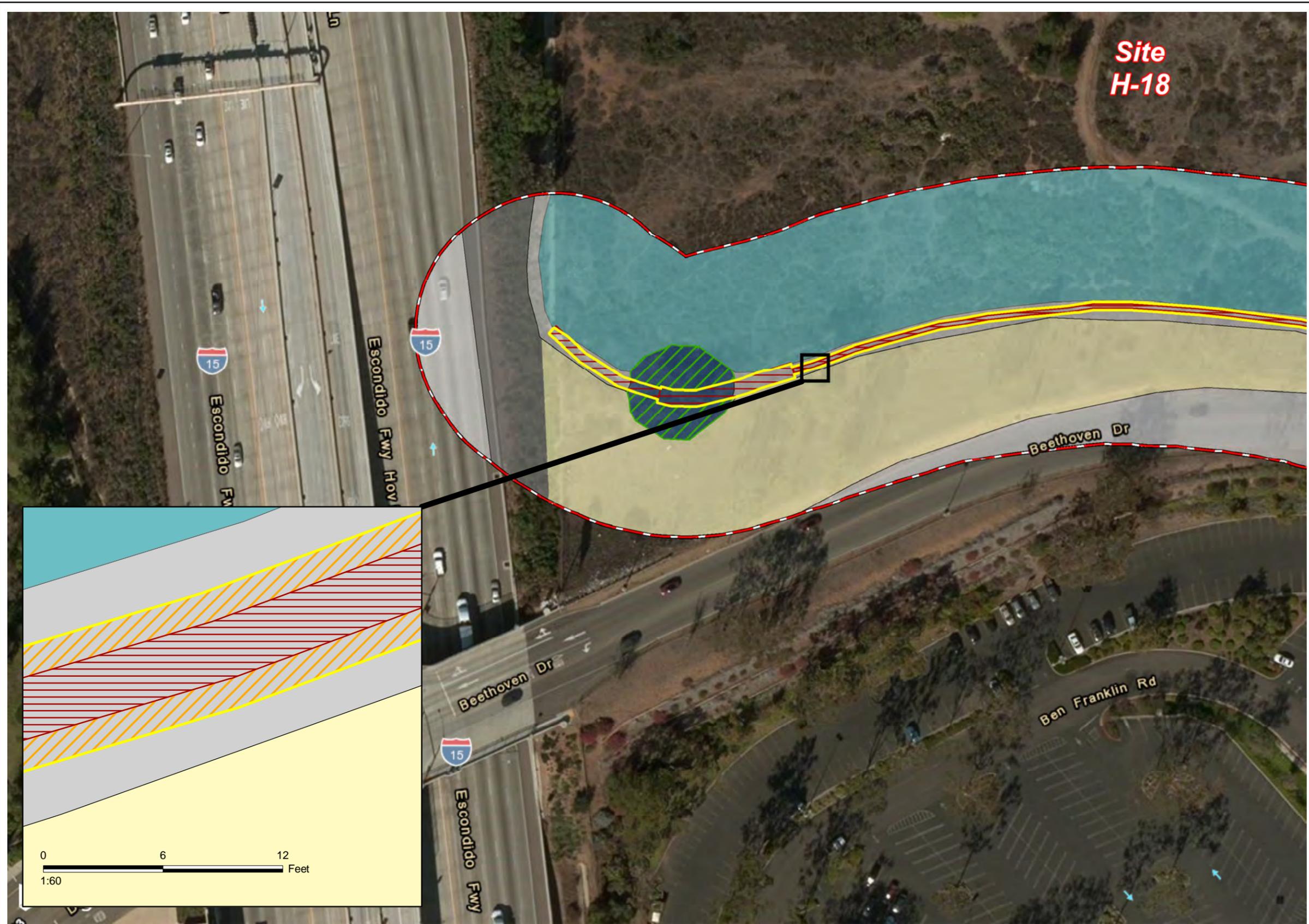


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- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - Map Sheet Extent

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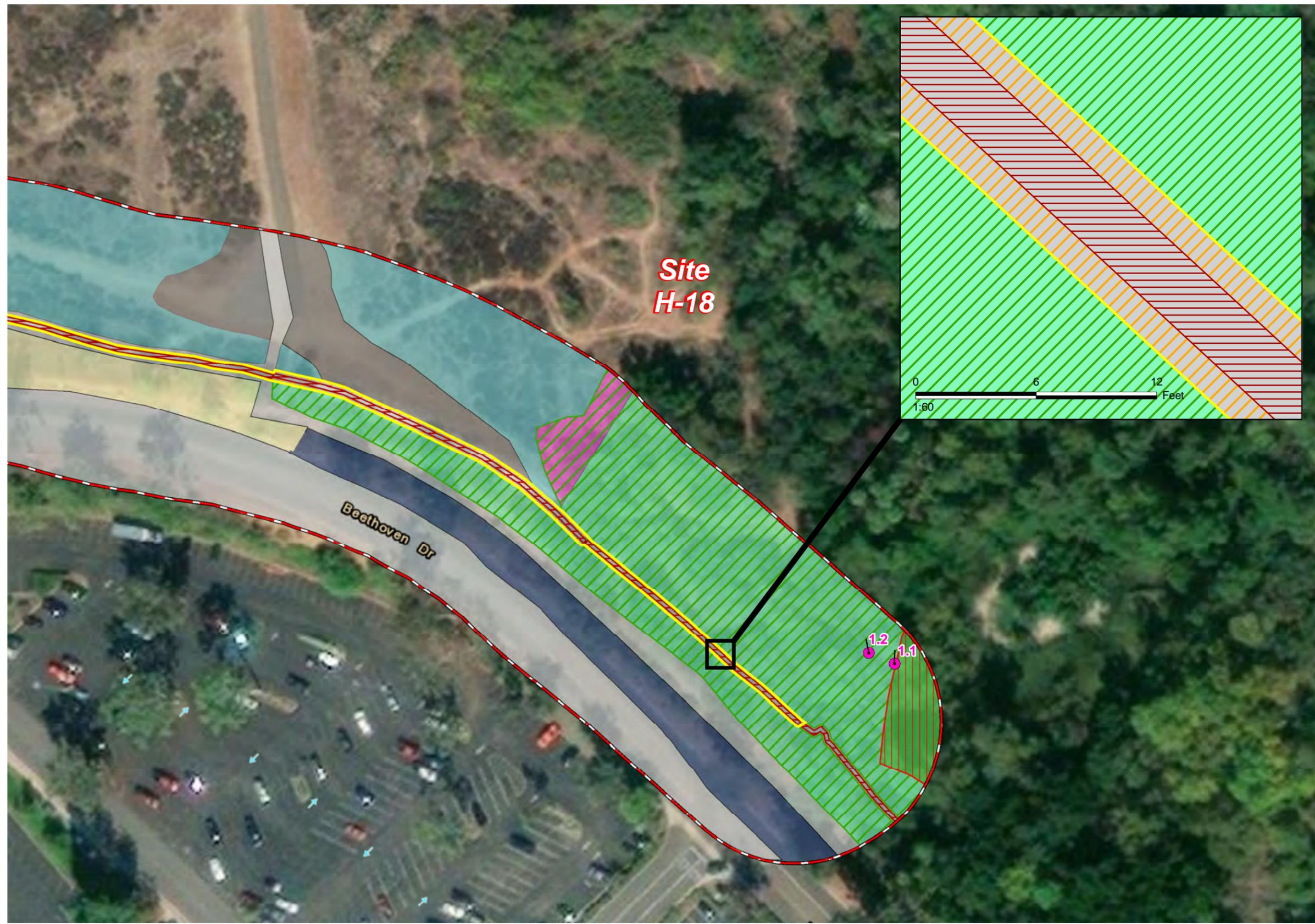


- Legend**
- Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Southern Willow Scrub
 - Diegan Coastal Sage Scrub
 - Non-native Grassland
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019



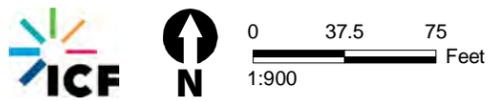
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- Legend**
- Wetland Sample Point
 - Maintenance Sites
 - ▭ 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- ▭ Nonwetland Waters
 - ▭ Wetland Waters
- CDFW Jurisdiction**
- ▭ Riparian Extent
 - ▭ Channel Bed and Bank
- Vegetation**
- ▭ Eucalyptus Woodland
 - ▭ Coastal and Valley Freshwater Marsh
 - ▭ Mulefat Scrub
 - ▭ Southern Arroyo Willow Riparian Forest
 - ▭ Diegan Coastal Sage Scrub
 - ▭ Non-native Grassland
 - ▭ Disturbed Habitat
 - ▭ Urban / Developed



Source: City of Escondido; ICF 2019



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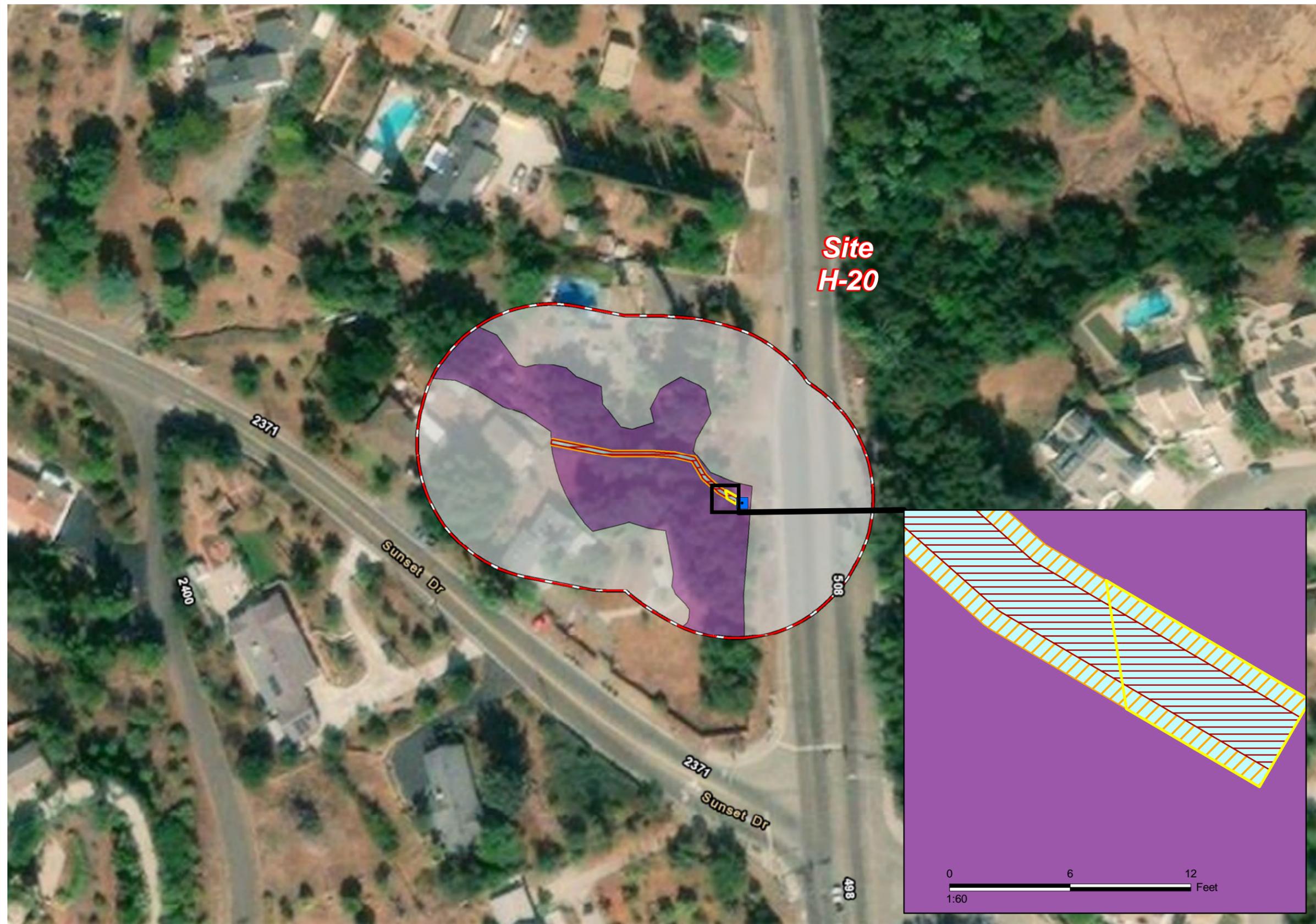


- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Coast Live Oak Woodland
 - Southern Willow Scrub
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019

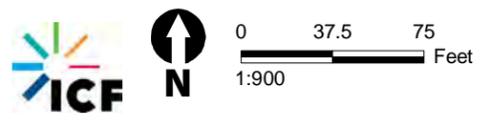


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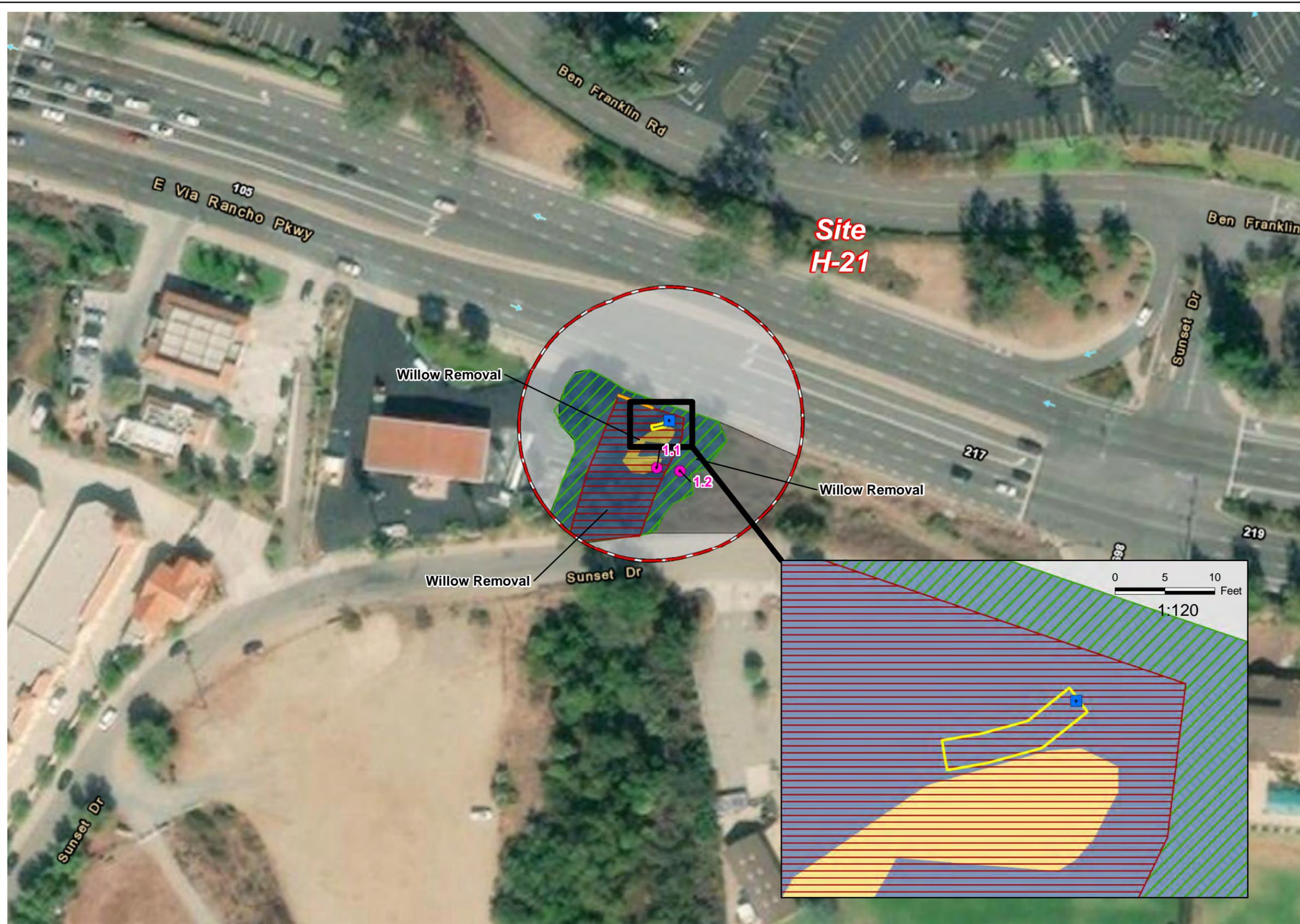


- Legend**
- Outlet
 - Maintenance Sites
 - 100-ft Buffer
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Coast Live Oak Woodland
 - Unvegetated Channel
 - Urban / Developed

Source: City of Escondido; ICF 2019

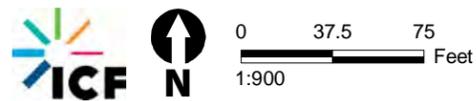


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- Legend**
- Outlet
 - Wetland Sample Point
 - Box Culvert
 - Maintenance Sites
 - 100-ft Buffer
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Emergent Wetland
 - Southern Willow Scrub
 - Disturbed Habitat
 - Urban / Developed

Source: City of Escondido; ICF 2019

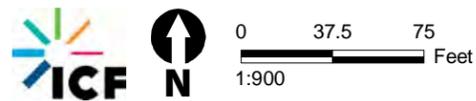


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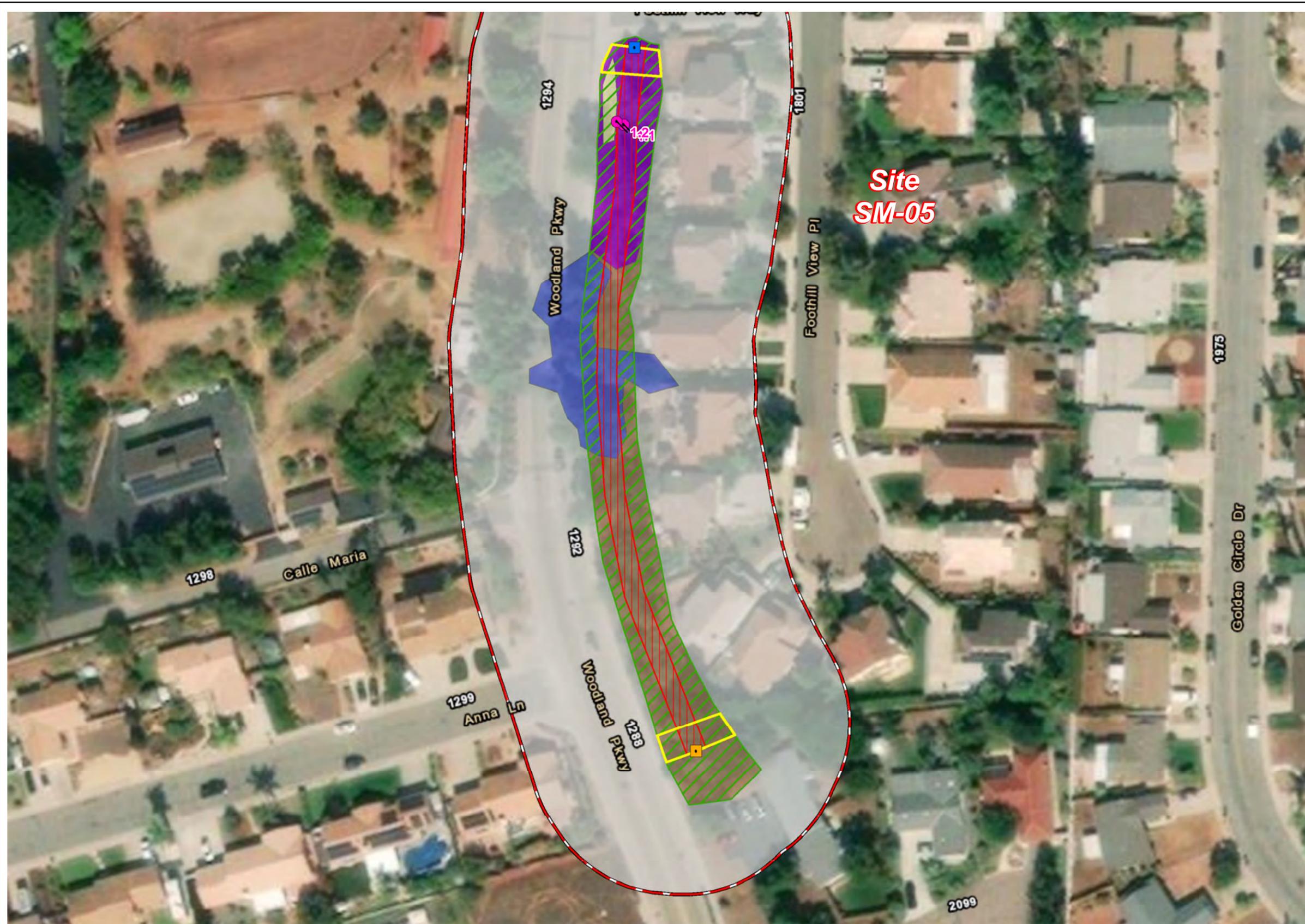


- Legend**
- Inlet
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
- USACE/RWQCB Jurisdiction**
- Nonwetland Waters
 - Wetland Waters
- CDFW Jurisdiction**
- Riparian Extent
 - Channel Bed and Bank
- Vegetation**
- Southern Coast Live Oak Riparian Forest
 - Southern Arroyo Willow Riparian Forest
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



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- Legend**
- Wetland Sample Point
 - Inlet
 - Outlet
 - 100-ft Buffer
 - Maintenance Sites
 - USACE/RWQCB Jurisdiction**
 - Nonwetland Waters
 - Wetland Waters
 - CDFW Jurisdiction**
 - Riparian Extent
 - Channel Bed and Bank
 - Vegetation**
 - Southern Coast Live Oak Riparian Forest
 - Southern Riparian Scrub
 - Non-native Grassland
 - Non-native Woodland
 - Urban / Developed

Source: City of Escondido; ICF 2019



Attachment 2
Facility Location Site Forms

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|------------------------|---|--|----------|
| Facility Name | W 4 th Ave | | Facility ID | E-48 | |
| Location | West 4 th Avenue | | | | |
| Latitude ¹ | 33.115975 | Longitude ¹ | -117.0856664 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | Lanika Cervantes, William Kohn | | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not Classified | |
| NRCS Soils | Placentia sandy loam, 2 to 9 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/E | | 0.032 | II |
| | TOTAL | | | 0.032 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | | 0.040 | II |
| | TOTAL | | | 0.040 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.040 | 0.010 | 0.050 | <i>Bromus diandrus, Bromus madritensis</i> |
| Subtotal Riparian and Wetland | 0.040 | 0.010 | 0.050 | |
| Other Land Cover Types | | | | |
| Urban/Developed | 0.006 | 2.427 | 2.433 | N/A |
| Subtotal Other Land Cover Types | 0.006 | 2.427 | 2.433 | |
| GRAND TOTAL⁶ | 0.045 | 2.437 | 2.483 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | |
|--|---|---------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihi</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | |
| Are species surveys recommended? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART III. ADDITIONAL NOTES/COMMENTS

Feature is a nonwetland water that supported standing water at the time of surveys. The channel is characterized as an unvegetated channel supporting non-native patches of grasses along the channel banks. Vegetation present consisted of *Avena sp.*, *Bromus diandrus*, *Bromus madritensis*, chrysanthemum, and *hordeum murinum*. Sediment deposition and shelving was observed within the channel.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing E. non-native grass filled channel



Representative Photograph 2. Facing W. Inlet at west end of channel



Representative Photograph 3. Facing E. Culvert at east end of channel

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|----------------------------|---|---------------------------------------|----------------------------|
| Facility Name | W 5 th and Pine | | Facility ID | E-49 | |
| Location | West 5 th Avenue | | | | |
| Latitude ¹ | 33.115280 | Longitude ¹ | -117.084671 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|---|----------------------------|-----------------------------|--|
| Surveyors | Lanika Cervantes, William Kohn | | Date of Survey | 2/26/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not classified |
| NRCS Soils | Placencia sandy loam, 2 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | | | |
|--|---------------------------------------|-----------------------------------|------------------------------|----------------------------|--|---|----------------------------|---------------------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated | | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Datapoint(s) Taken | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| Associated Datasheet(s) | | | | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | | |
| | Nonwetland Waters | U/E | | | 0.002 | II | | |
| | TOTAL | | | | 0.002 | | | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|-----------------------------------|-------------------------|---------------------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description. ³ | | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | | | 0.002 | II |
| | TOTAL | | | | 0.002 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|----------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.002 | <0.001 | 0.002 | <i>Erodium sp., schismus sp.</i> |
| Subtotal Riparian and Wetland | 0.002 | <0.001 | 0.002 | |
| Other Land Cover Types | | | | |
| Urban/Developed | 0.001 | 0.834 | 0.835 | N/A |
| Subtotal Other Land Cover Types | 0.001 | 0.834 | 0.835 | |
| GRAND TOTAL⁶ | 0.003 | 0.834 | 0.838 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | |
|--|--|---------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | |
| Are species surveys recommended? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART III. ADDITIONAL NOTES/COMMENTS

Feature is a nonwetland water that supported standing water at the time of surveys. The channel is characterized as an unvegetated channel supporting non-native patches of grasses along the channel banks. Short channel that is only daylight for approximately 20 feet before going underground again. Vegetation present consisted of *Erodium sp.*, *schismus sp.*, and *cynodon dactylon*. Sediment deposition and shelving was observed within the channel.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing E. Culvert



Representative Photograph 2. Facing W. Inlet

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|------------------------|---|--|----------|
| Facility Name | W 5 th Ave | | Facility ID | E-50 | |
| Location | West 5 th Avenue | | | | |
| Latitude ¹ | 33.114928 | Longitude ¹ | -117.085331 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | Lanika Cervantes, William Kohn | | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not classified | |
| NRCS Soils | Placentia sandy loam, 2 to 9 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/E | | 0.011 | II |
| | TOTAL | | | 0.011 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | | 0.019 | II |
| | TOTAL | | | 0.019 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.019 | 0.003 | 0.022 | <i>Erodium sp., schismus sp., and cynodon dactylon</i> |
| Subtotal Riparian and Wetland | 0.019 | 0.003 | 0.022 | |
| Other Land Cover Types | | | | |
| Urban/Developed | 0.001 | 1.468 | 1.469 | N/A |
| Subtotal Other Land Cover Types | 0.001 | 1.468 | 1.469 | |
| GRAND TOTAL⁶ | 0.019 | 1.471 | 1.490 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | |
|--|------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None |
|--|------|

| | | | |
|--|---|---------------------------------------|---------------------------|
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihi</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Feature is a nonwetland water that supported standing water at the downstream portion for the channel at the time of surveys. The channel is characterized as an unvegetated channel supporting non-native patches of grasses along the channel banks. Vegetation present consisted of *Erodium sp.*, *schismus sp.*, and *cynodon dactylon*. Sediment deposition and shelving was observed within the channel.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing W. Grass filled channel



Representative Photograph 2. Facing W. Outlet



Representative Photograph 3. Facing E. Inlet

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|----------------------------|---|-------------------------------|---------------------------------------|
| Facility Name | 800 W Valley | | Facility ID | E-51 | |
| Location | Spruce Street | | | | |
| Latitude ¹ | 33.118691 | Longitude ¹ | -117.093295 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Use of handtools to remove nonnative vegetation and trim native trees/shrubs, as needed. No mechanized equipment proposed; Use of both manual and mechanical hand tools only to cut and remove nonnative vegetation; Native trees and shrubs that inhibit flows will be trimmed; Newly constructed access ramps will be used to access site. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | | | | |
|---|--|----------------------------|-----------------------------|--|---------------------------------------|----------------------------|----------------------------|
| Surveyors | Lanika Cervantes, William Kohn | | Date of Survey | 2/18/2019 | | | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> | I <input checked="" type="checkbox"/> | E <input type="checkbox"/> | O <input type="checkbox"/> |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Riverine and Freshwater Forested/Shrub Wetland | | | |
| NRCS Soils | Visalia sandy loam, 2 to 5 percent slopes, Placentia sandy loam, 2 to 9 percent slopes | | | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | | | |
|--|---------------------------------------|-----------------------------------|-----------------------------------|--|---------------------------------------|---|---------------------------------------|----------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated | | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Datapoint(s) Taken | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Associated Datasheet(s) | Wetland Sample Point 1.1 and 1.2 | | | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | | Impact Tier ⁵ | | |
| | Wetland waters | V/E | | 0.732 | | I | | |
| | Wetland waters | V/E | | 0.031 | | II | | |
| | | | Subtotal Wetlands Waters | | 0.763 | | - | |
| | Nonwetland Waters | V/E | | <0.001 | | II | | |
| | Nonwetland Waters | V/E | | 0.018 | | IV | | |
| | | | Subtotal Nonwetland Waters | | 0.018 | | - | |
| | | TOTAL | | 0.781 | | | | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | | | |
|--|---------------------------------------|-----------------------------------|---------------------------------|--|----------------------------|--------------------------|---|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | | Impact Tier ⁵ | |
| | Riparian Extent | V/E | | 0.732 | | I | |
| | Riparian Extent | V/E | | 0.547 | | II | |
| | | | Subtotal Riparian Extent | | 1.279 | | - |
| | Channel Bank | V/E | | 0.002 | | II | |
| | Channel Bank | V/E | | 0.030 | | IV | |
| | | | Subtotal Channel Bank | | 0.033 | | - |
| | | TOTAL | | 1.311 | | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|---|--------------------------------------|-----------------|--------------|---|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Disturbed So. Cottonwood-Willow Riparian Forest | 0.082 | 0.132 | 0.214 | <i>Populus fremontii</i> ; <i>Salix lasiolepis</i> |
| Coastal and Valley Freshwater Marsh | 0.732 | 0.002 | 0.734 | <i>Typha domingensis</i> |
| <i>Subtotal Riparian and Wetland</i> | <i>0.814</i> | <i>0.134</i> | <i>0.949</i> | |
| Upland | | | | |
| Non-Native Woodland | 0.408 | 0.030 | 0.437 | <i>Eucalyptus</i> spp., <i>Washingtonia robusta</i> |
| Non-Native Grassland | 0.058 | 0.005 | 0.063 | <i>Cynodon dactylon</i> |
| <i>Subtotal Upland</i> | <i>0.466</i> | <i>0.035</i> | <i>0.500</i> | |
| Other Land Cover Types | | | | |
| Disturbed Habitat | 0.003 | 0.016 | 0.019 | |
| Urban/Developed | 0.077 | 7.572 | 7.649 | |
| <i>Subtotal Other Land Cover Types</i> | <i>0.080</i> | <i>7.588</i> | <i>8.18</i> | |
| GRAND TOTAL⁶ | 1.360 | 7.757 | 9.117 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|--|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | If Yes, for what species? | |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

The channel supports wetland waters that is dominated by *Typha domingensis* and supports areas of both flowing and ponded water. All wetlands occur within the OHWM of the channel. Lots of wrack and sediment deposition observed within the channel in addition to clear shelving. The downstream segments enters a box culvert that outlets into a short concrete apron before becoming an earthen bottom again. The upstream segment (east of Valley Center Parkway) is dominated by *Typha domingensis* and *Ricinus communis*.

Footnotes:

1. Coordinates are based on the centroid of the facility.
2. Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
3. Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
4. Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
5. The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
6. Totals may not add up due to rounding.
7. Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing NW. Coastal and Valley freshwater marsh within portion of channel on west side of Valley Center Parkway.



Representative Photograph 2. Facing SE. Culvert under Valley Center Parkway



Representative Photograph 4. Facing NW. Freshwater marsh and non-native woodland



Representative Photograph 3. Facing E. Coastal and Valley freshwater marsh within channel portion occurring east of Valley Center Parkway

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-51 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Drainage Local relief (concave, convex, none): convex Slope (%): 2
 Subregion (LRR): C - Mediterranean California Lat: 33.117957 Long: -117.091964 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 2 to 5 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within the OHWM of the channel.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|--|-------------------|--|--------------|--|-------------|----|-------|----|--------------|----|-------|----|-------------|--|-------|---|--------------|--|-------|---|-------------|----|-------|----|----------------|-----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Washingtonia robusta</u> | 10 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Ricinus communis</u> | 15 | Yes | FACW | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">70</td> <td>x 1 =</td> <td align="center">70</td> </tr> <tr> <td>FACW species</td> <td align="center">25</td> <td>x 2 =</td> <td align="center">50</td> </tr> <tr> <td>FAC species</td> <td></td> <td>x 3 =</td> <td align="center">0</td> </tr> <tr> <td>FACU species</td> <td></td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td align="center">10</td> <td>x 5 =</td> <td align="center">50</td> </tr> <tr> <td>Column Totals:</td> <td align="center">105</td> <td>(A)</td> <td align="center">170 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>1.62</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 70 | x 1 = | 70 | FACW species | 25 | x 2 = | 50 | FAC species | | x 3 = | 0 | FACU species | | x 4 = | 0 | UPL species | 10 | x 5 = | 50 | Column Totals: | 105 | (A) | 170 (B) | Prevalence Index = B/A = <u>1.62</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 70 | x 1 = | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 25 | x 2 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | | x 3 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 10 | x 5 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 105 | (A) | 170 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>1.62</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>15 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Typha domingensis</u> | 70 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>vinca major</u> | 10 | No | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>80 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>10 %</u> | | % Cover of Biotic Crust _____ % | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area is dominated by wetland vegetation.

SOIL

Sampling Point: E-51 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-16 | 10-YR 2/1 | 95 | 7.5 4/6 | 5 | C | M | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Redox observed during soils observations.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): 4 inches

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Typha bent over by flows.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-51 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 30
 Subregion (LRR): C - Mediterranean California Lat: 33.117934 Long: -117.092015 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 2 to 5 percent slopes NWI classification: Freshwater Emergent Wetland

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on hillslope outside of OHWM. Approximately 3 feet higher in elevation from 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------------------------|------------------|---|-------------------|--|--------------|--|-------------|-----------|-------|----------|--------------|----------|-------|-----------|-------------|-----------|-------|-----------|--------------|-----------|-------|----------|-------------|-----------|-------|------------|----------------|-----------|-----|----------------|--------------------------------------|--|--|--|
| 1. <u>Washingtonia robusta</u> | 5 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>50.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>5 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u> </u></td> <td align="center">x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u>5</u></td> <td align="center">x 2 =</td> <td align="center"><u>10</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u>15</u></td> <td align="center">x 3 =</td> <td align="center"><u>45</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u> </u></td> <td align="center">x 4 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>40</u></td> <td align="center">x 5 =</td> <td align="center"><u>200</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>60</u></td> <td align="center">(A)</td> <td align="center"><u>255</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>4.25</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u> </u> | x 1 = | <u>0</u> | FACW species | <u>5</u> | x 2 = | <u>10</u> | FAC species | <u>15</u> | x 3 = | <u>45</u> | FACU species | <u> </u> | x 4 = | <u>0</u> | UPL species | <u>40</u> | x 5 = | <u>200</u> | Column Totals: | <u>60</u> | (A) | <u>255</u> (B) | Prevalence Index = B/A = <u>4.25</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u> </u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u>5</u> | x 2 = | <u>10</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u>15</u> | x 3 = | <u>45</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u> </u> | x 4 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>40</u> | x 5 = | <u>200</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>60</u> | (A) | <u>255</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>4.25</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>vinca major</u> | 30 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>oxalis pes-caprae</u> | 10 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. <u>poa sp.</u> | 15 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>55 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>45 %</u> | | % Cover of Biotic Crust <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Hillslope supports a mixture of wetland and nonwetland vegetation.

SOIL

Sampling Point: E-51 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10-YR 3/1 | 100 | | | | | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed and soils were drier.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators. Sample point taken 3 feet higher in elevation from 1.1.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|--|---|--|-------------------------------|
| Facility Name | Rock Springs | Facility ID | E-52 | |
| Location | Rock Springs Road | | | |
| Latitude ¹ | 33.136026 | Longitude ¹ | -117.105559 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | Lining Type | Earthen and Concrete | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal. Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | |
|---|---|-----------------------------|--|--|
| Surveyors | Lanika Cervantes and William Kohn | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | Escondido Creek | NWI Index | Not classified | |
| NRCS Soils | Visalia sandy loam, 2 to 5 percent slopes and Escondido very fine sandy loam, 5 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | |
|--|--|----------------------------------|--|---|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Datapoint(s) Taken Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated |
| Associated Datasheet(s) | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/E | 0.043 | II |
| | Nonwetland Waters | U/C | 0.001 | IV |
| | TOTAL | | 0.045 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | |
|--|--|----------------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | 0.087 | II |
| | Channel Bank | U/C | 0.003 | IV |
| | TOTAL | | 0.090 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.087 | - | 0.087 | |
| Subtotal Riparian and Wetland | 0.087 | | 0.087 | |
| Upland | | | | |
| Non-Native Grassland | 0.022 | 2.019 | 2.041 | Bromus sp. |
| Subtotal Upland | 0.022 | 2.019 | 2.041 | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | 0.029 | 2.030 | 2.059 | |
| Subtotal Other Land Cover Types | 0.029 | 2.030 | 2.059 | |
| GRAND TOTAL⁶ | 0.137 | 4.049 | 4.186 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|--|---------------------------------------|---------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | None | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is a roadside ditch that flows directly adjacent to the road. The channel is unvegetated and supported shelving and sediment deposition. The channel also had flowing water at the time of the survey. The downstream segment of the channel is concrete-lined.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing E. Concrete-lined channel at downstream end



Representative Photograph 2. Facing N. Earthen channel



Representative Photograph 3. Facing N. Blocked outlet

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|---------------------------------------|---|-------------------------------|---------------------------------------|
| Facility Name | Reidy Creek: Rincon to Pleasantwood | | Facility ID | E-53 | |
| Location | Rincon Avenue | | | | |
| Latitude ¹ | 33.160305 | Longitude ¹ | -117.089170 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Maintenance areas include: 15ft from concrete apron (full bank width) and 10ft wide pilot channel. | | | | |
| | Remove accumulated sediment and herbaceous vegetation for pilot channel. Handwork for trimming of native trees/shrubs, as needed. | | | | |
| Will work occur when water is in the channel? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | | | | |
|---|---------------------------------------|----------------------------|-----------------------------|-----------------------------------|---------------------------------------|----------------------------|----------------------------|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/18/2019 | | | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> | I <input checked="" type="checkbox"/> | E <input type="checkbox"/> | O <input type="checkbox"/> |
| Nearest Named Waterbody | Reidy Creek | | NWI Index | Freshwater Forested/Shrub Wetland | | | |
| NRCS Soils | Visalia sandy loam, 0 to 2 percent | | | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|---------------------------------------|------------------------------|--|----------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | | | |
| Associated Datasheet(s) | Wetland Sample Points 1.1 and 1.2; OHWM Data Sheet | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.381 | I |
| | Nonwetland Waters | V/C | | <0.001 | IV |
| | TOTAL | | | 0.38 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility¹⁰

| | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|--|----------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.401 | I |
| | Channel Bank | | | <0.001 | II |
| | Channel Bank | | | <0.001 | IV |
| | Subtotal Channel Bank | | | 0.002 | - |
| TOTAL | | | 0.402 | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| So. Cottonwood-Willow Riparian Forest | 0.401 | 2.056 | 2.456 | <i>Populus fremontii</i> ; <i>Salix lasiolepis</i> |
| Southern Riparian Scrub | - | 0.060 | 0.060 | <i>Baccharis salicifolia</i> ; <i>Washingtonia</i> |
| Subtotal Riparian and Wetland | 0.401 | 2.116 | 2.517 | |
| Upland | | | | |
| Eucalyptus Woodland | <0.001 | 0.799 | 0.75 | <i>Eucalyptus ssp.</i> |

City of Escondido Channel Maintenance RGP – Facility Summary

Reidy Creek: Rincon to Pleasantwood

| | | | | |
|--------------------------------|--------------|--------------|--------------|-------------------------|
| Non-Native Grassland | - | 0.037 | 0.037 | <i>Cynodon dactylon</i> |
| Subtotal Upland | 0.001 | 0.837 | 0.837 | |
| Other | | | | |
| Disturbed Habitat | <0.001 | 0.709 | 0.709 | |
| Open Water | <0.001 | 0.268 | 0.27 | |
| Urban/Developed | <0.001 | 0.550 | 0.55 | |
| Subtotal Other | 0.001 | 1.527 | 1.53 | |
| GRAND TOTAL⁶ | 0.402 | 4.480 | 4.881 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|--|----------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | None | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, for what |
| | | | Least Bell's vireo and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel supports a low flow channel on the eastern side of the wetland habitat. Course sand within width of OHWM and all wetlands occur within the limits of the OHWM. Urban development occur on either side of the channel. The active floodplain is very flat and shallow slope occurs along the western edge of the channel.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing SW. Facing downstream of channel at Sample Point 1.1.



Representative Photograph 2. Facing N. Riparian forest dominates the channel.



Representative Photograph 3. Facing N. Flowing low flow channel along the eastern edge.



Representative Photograph 4. Facing SW. Eucalyptus trees adjacent to channel.

Arid West Ephemeral and Intermittent Streams OHW M Datasheet

| | |
|---|--|
| Project: City of Escondido Project Number: Stream: Reidy Creek Investigator(s): L. Cervantes | Date: 2/18/19 Town: Escondido Photo begin file#: Time: 10:38 State: CA Photo end file#: |
|---|--|

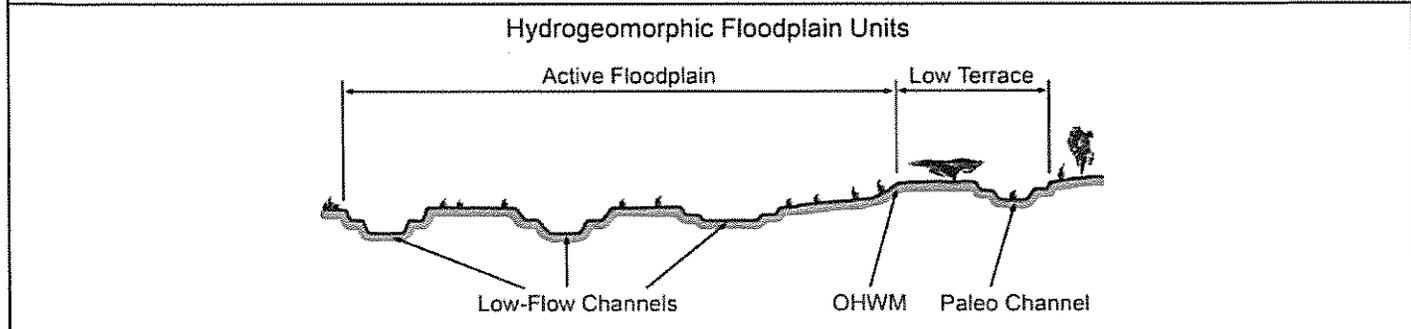
| | |
|--|---|
| Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> Do normal circumstances exist on the site? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/> Is the site significantly disturbed? | Location Details: Rincon Projection: Datum: Coordinates: See figure |
|--|---|

Potential anthropogenic influences on the channel system:
 This segment of Reidy Creek is surrounded by urban development. Houses abut the riparian canopy.

Brief site description:
 Shallow slope along western edge, active floodplain very flat with gentle transition to uplands.

Checklist of resources (if available):

| | |
|---|--|
| <input checked="" type="checkbox"/> Aerial photography | <input type="checkbox"/> Stream gage data |
| Dates: | Gage number: |
| <input checked="" type="checkbox"/> Topographic maps | Period of record: |
| <input type="checkbox"/> Geologic maps | <input type="checkbox"/> History of recent effective discharges |
| <input type="checkbox"/> Vegetation maps | <input type="checkbox"/> Results of flood frequency analysis |
| <input checked="" type="checkbox"/> Soils maps | <input type="checkbox"/> Most recent shift-adjusted rating |
| <input type="checkbox"/> Rainfall/precipitation maps | <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event |
| <input type="checkbox"/> Existing delineation(s) for site | |
| <input type="checkbox"/> Global positioning system (GPS) | |
| <input type="checkbox"/> Other studies | |

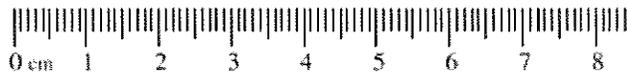


- Procedure for identifying and characterizing the floodplain units to assist in identifying the OHWM:**
1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site.
 2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units.
 3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units.
 - a) Record the floodplain unit and GPS position.
 - b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit.
 - c) Identify any indicators present at the location.
 4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section.
 5. Identify the OHWM and record the indicators. Record the OHWM position via:

| | |
|--|---|
| <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS |
| <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: |

Wentworth Size Classes

| Inches (in) | Millimeters (mm) | Wentworth size class |
|-------------|------------------|----------------------|
| 10.00 | 256 | Boulder |
| 2.56 | 64 | Cobble |
| 0.157 | 4 | Pebble |
| 0.079 | 2.00 | Granule |
| 0.039 | 1.00 | Very coarse sand |
| 0.020 | 0.50 | Coarse sand |
| 1/2 | 0.0098 | Medium sand |
| 1/4 | 0.005 | Fine sand |
| 1/8 | 0.0025 | Very fine sand |
| 1/16 | 0.0012 | Coarse silt |
| 1/32 | 0.00061 | Medium silt |
| 1/64 | 0.00031 | Fine silt |
| 1/128 | 0.00015 | Very fine silt |
| | | Clay |



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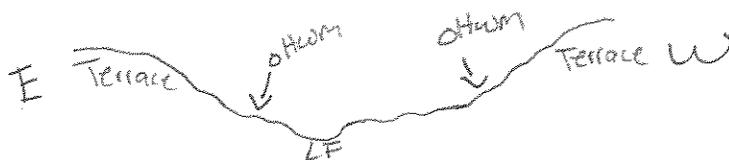
Project ID:

Cross section ID: Rincon

Date: 8/18/19

Time:

Cross section drawing:



OHWM

GPS point: _____

Indicators:

- Change in average sediment texture
- Change in vegetation species
- Change in vegetation cover
- Break in bank slope
- Other: _____
- Other: _____

Comments:

Slopes from terrace to OHWM are gentle. Transitions from Eucalyptus sp + annual grasses to salt grass, willows, typha within OHWM.

Floodplain unit:

- Low-Flow Channel
- Active Floodplain
- Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: fine silt

Total veg cover: 60 % Tree: 0 % Shrub: 0 % Herb: 60 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

Low flow supports ponded water and cattails. Distinct bench from low flow channel to active floodplain.

Project ID:

Cross section ID: Rincon

Date: 2/18/19

Time:

Floodplain unit:

Low-Flow Channel

Active Floodplain

Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium silt

Total veg cover: 85 % Tree: 20 % Shrub: 20 % Herb: 45 %

Community successional stage:

NA

Early (herbaceous & seedlings)

Mid (herbaceous, shrubs, saplings)

Late (herbaceous, shrubs, mature trees)

Indicators:

Mudcracks

Ripples

Drift and/or debris

Presence of bed and bank

Benches

Soil development

Surface relief

Other: _____

Other: _____

Other: _____

Comments:

Gentle slope transition to uplands no clear bench due to amount of herbaceous vegetation.
Debris + sediment deposition throughout + drainage patterns.

Floodplain unit:

Low-Flow Channel

Active Floodplain

Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: coarse silt

Total veg cover: 95 % Tree: 35 % Shrub: 0 % Herb: 40 %

Community successional stage:

NA

Early (herbaceous & seedlings)

Mid (herbaceous, shrubs, saplings)

Late (herbaceous, shrubs, mature trees)

Indicators:

Mudcracks

Ripples

Drift and/or debris

Presence of bed and bank

Benches

Soil development

Surface relief

Other: _____

Other: _____

Other: _____

Comments:

Eucalyptus trees dominate terrace slope w/annual grasses as understory.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-53 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 15
 Subregion (LRR): C - Mediterranean California Lat: 33.160676 Long: -117.089168 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken owithin OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | |
|---|------------------|---------------------------------|------------------|--|
| 1. <u>Salix lasolepis</u> | 30 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) |
| 2. _____ | | | | |
| 3. _____ | | | | |
| 4. _____ | | | | |
| Total Cover: <u>30 %</u> | | | | |
| Sapling/Shrub Stratum | | | | |
| 1. _____ | | | | Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species _____ x 1 = <u>0</u> FACW species <u>30</u> x 2 = <u>60</u> FAC species <u>92</u> x 3 = <u>276</u> FACU species _____ x 4 = <u>0</u> UPL species _____ x 5 = <u>0</u> Column Totals: <u>122</u> (A) <u>336</u> (B) Prevalence Index = B/A = <u>2.75</u> |
| 2. _____ | | | | |
| 3. _____ | | | | |
| 4. _____ | | | | |
| 5. _____ | | | | |
| Total Cover: _____ % | | | | |
| Herb Stratum | | | | |
| 1. <u>Distichlis spicata</u> | 90 | Yes | FAC | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. |
| 2. <u>Rumex crispus</u> | 2 | No | FAC | |
| 3. _____ | | | | |
| 4. _____ | | | | |
| 5. _____ | | | | |
| 6. _____ | | | | |
| 7. _____ | | | | |
| 8. _____ | | | | |
| Total Cover: <u>92 %</u> | | | | |
| Woody Vine Stratum | | | | |
| 1. _____ | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| 2. _____ | | | | |
| Total Cover: _____ % | | | | |
| % Bare Ground in Herb Stratum <u>10 %</u> | | % Cover of Biotic Crust _____ % | | |

Remarks: _____

SOIL

Sampling Point: E-53 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|----|-------------------|------------------|------------|-------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10-YR 4/1 | 90 | 7.5 YR 4/6 | 10 | C | M | Loamy/Clay | moist soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- | | |
|--|--|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input type="checkbox"/> Stratified Layers (A5) (LRR C) | <input checked="" type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR D) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Depressions (F8) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Vernal Pools (F9) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | |

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Redox observed in soil. Moist soils.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): 2 inches

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Sediment over laid down salt grass.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-53 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 15
 Subregion (LRR): C - Mediterranean California Lat: 33.160734 Long: -117.089245 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on hillslope outside of OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|-----------|-------|----------|--------------|-----------|-------|----------|-------------|-----------|-------|----------|--------------|-----------|-------|----------|-------------|-----------|-------|------------|----------------|-----------|-----|----------------|--------------------------------------|--|--|--|
| 1. <u>Eucalyptus sp.</u> | 25 | Yes | UPL | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>25 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u> </u></td> <td>x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u> </u></td> <td>x 2 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u> </u></td> <td>x 3 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u> </u></td> <td>x 4 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>35</u></td> <td>x 5 =</td> <td align="center"><u>175</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>35</u></td> <td>(A)</td> <td align="center"><u>175</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>5.00</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u> </u> | x 1 = | <u>0</u> | FACW species | <u> </u> | x 2 = | <u>0</u> | FAC species | <u> </u> | x 3 = | <u>0</u> | FACU species | <u> </u> | x 4 = | <u>0</u> | UPL species | <u>35</u> | x 5 = | <u>175</u> | Column Totals: | <u>35</u> | (A) | <u>175</u> (B) | Prevalence Index = B/A = <u>5.00</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u> </u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u> </u> | x 2 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u> </u> | x 3 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u> </u> | x 4 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>35</u> | x 5 = | <u>175</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>35</u> | (A) | <u>175</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>5.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Bromus sp.</u> | 10 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>90 %</u> | % Cover of Biotic Crust <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: mostly Eucalyptus with little understory.

SOIL

Sampling Point: E-53 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|-------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-12 | 10-YR 3/1 | 100 | N/A | | | | Loamy/Clay | drier soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators. Sample point taken approximately 5 feet higher than 1.1.

| PART I. MAINTENANCE FACILITY INFORMATION | | | | | |
|---|---|---------------------------------------|---|---|---------------------------------------|
| Facility Name | Reidy Creek- Morning View | | Facility ID | E-54 | |
| Location | Reidy Creek/Centre City Parkway | | | | |
| Latitude ¹ | 33.136602 | Longitude ¹ | -117.094876 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlets | | Lining Type | Earthen | |
| Proposed Maintenance Activities | <p>Remove accumulated sediment at specific outlet locations. Removal of nonnative vegetation; trimming of native trees/shrubs as needed with handtools.</p> <p>Access from cul-de-sacs or disturbed areas adjacent to the creek.</p> <p>Equipment will be staged on bank and within OHWM to access outlet. Use of backhoe or excavator to unclog outlet and create pilot channel downstream of outlets.</p> <p>Use of both manual and mechanical hand tools only to cut and remove nonnative vegetation.</p> <p>Native trees and shrubs that inhibit flows will be trimmed.</p> | | | | |
| Will work occur when water is in the channel? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| PART II. SURVEY INFORMATION | | | | | |
| Surveyors | Lanika Cervantes and William Kohn | | | Date of Survey | 2/18/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> | I <input checked="" type="checkbox"/> |
| Nearest Named Waterbody | Reidy Creek | | NWI Index | Freshwater Forested/Shrub Wetland and Riverine | |
| NRCS Soils | Grangeville fine sandy loam, 0 to 2 percent slopes and Visalia sandy loam, 2 to 5 percent slopes | | | | |
| Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility | | | | | |
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Associated Datasheet(s) | Wetland Sample Points 1.1, 1.2, 2.1, and 2.2; OHWM Data Sheet | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.003 | I |
| | Wetland Waters | V/E | | 0.011 | II |
| | TOTAL | | | 0.015 | |
| Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility | | | | | |
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.003 | I |
| | Riparian Extent | V/E | | 0.015 | II |
| | TOTAL | | | 0.018 | |
| Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility | | | | | |
| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species | |
| | Maintenance Footprint | 100-Foot Buffer | Total | | |
| Riparian and Wetland | | | | | |
| Coastal and Valley Freshwater Marsh | - | 0.076 | 0.076 | Typha domingensis | |
| Disturbed So. Cottonwood-Willow Riparian Forest | 0.008 | 6.725 | 6.733 | Sparsely vegetated with Populus fremontii and Salix lasiolepis with scattered Palms | |
| So. Cottonwood-Willow Riparian Forest | 0.003 | 1.528 | 1.531 | Populus fremontii and Salix lasiolepis | |
| Subtotal Riparian and Wetland | 0.011 | 8.329 | 8.340 | | |

| Upland | | | | |
|--|--------------|---------------|---------------|---|
| Non-Native Woodland | 0.001 | 2.400 | 2.401 | <i>Washingtonia robusta and ornamentals</i> |
| Non-Native Grassland | 0.007 | 8.697 | 8.704 | <i>Cynodon dactylon</i> |
| Subtotal Upland | 0.008 | 11.097 | 11.105 | |
| Other Land Cover Types | | | | |
| Disturbed habitat | - | 0.585 | 0.585 | |
| Urban/Developed | - | 11.274 | 11.274 | |
| Subtotal Other Land Cover Types | - | 11.859 | 11.859 | |
| GRAND TOTAL⁶ | 0.019 | 31.643 | 31.662 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility

| | | | | |
|--|---|----------------------------|------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihî</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, for what | Least Bell's vireo and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

The channel starts at a large box culvert and flows south. Channel is earthen for the full length with large amounts of wrack and sediment deposition observed through the channel. Flowing water within the low-flow channel at the time of the survey. Channel is heavily disturbed, dominated by non-native vegetation and only sparse patches of native tree vegetation present. Additionally, limited understory and urban encampments and trash evident throughout the channel. All wetlands are contained within the OHWM.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing S. near wetland sample points 1.1 and 1.2



Representative Photograph 2. Facing S. Wetland sample point 2



Representative Photograph 3. Facing W. Open outfall that will be maintained



Representative Photograph 4. Facing W. Blocked outfall that will be maintained

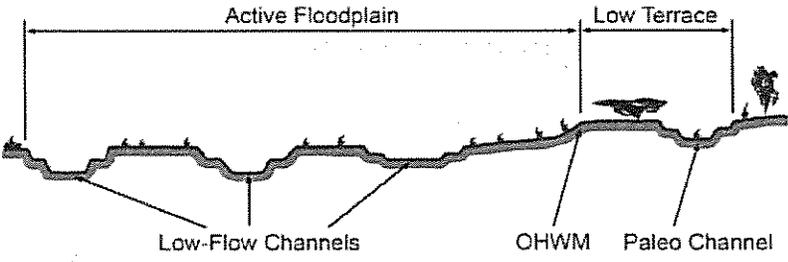


Representative Photograph 5. Facing NE. Riparian and emergent wetland.



Representative Photograph 6. Facing NE. Fan palm grove within drainage

Arid West Ephemeral and Intermittent Streams OHWM Datasheet

| | | | | | | |
|--|---|---|---|---|--|---------------------------------|
| Project: City of Escondido Project Number: Stream: Reidy Creek Investigator(s): | Date: 2/18/19 Town: Escondido Photo begin file#: | Time: 2:00 pm State: CA Photo end file#: | | | | |
| Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> Do normal circumstances exist on the site? Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> Is the site significantly disturbed? | Location Details: E-54 Projection: Datum: Coordinates: see figure | | | | | |
| Potential anthropogenic influences on the channel system: Creek is surrounded by apartment complexes. Encampments and lots of trash in drainage. | | | | | | |
| Brief site description: Usage by transients and dump area as lots of trash. Sparsely vegetated with tree canopy, mostly herbaceous understory. Disturbed site. | | | | | | |
| Checklist of resources (if available): <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies </td> <td style="width: 50%; border: none;"> <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event </td> </tr> </table> | | | <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | |
| <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | | | | |
| Hydrogeomorphic Floodplain Units  | | | | | | |
| Procedure for identifying and characterizing the floodplain units to assist in identifying the OHWM: <ol style="list-style-type: none"> 1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site. 2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units. 3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units. <ol style="list-style-type: none"> a) Record the floodplain unit and GPS position. b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit. c) Identify any indicators present at the location. 4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section. 5. Identify the OHWM and record the indicators. Record the OHWM position via: <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Mapping on aerial photograph</td> <td style="width: 50%;"><input checked="" type="checkbox"/> GPS</td> </tr> <tr> <td><input type="checkbox"/> Digitized on computer</td> <td><input type="checkbox"/> Other:</td> </tr> </table> | | | <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: |
| <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | | | | | |
| <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: | | | | | |

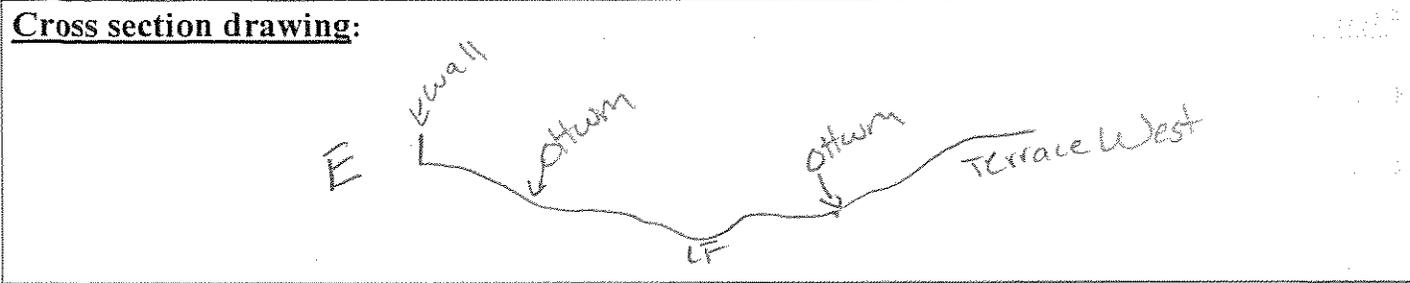
Wentworth Size Classes

| Inches (in) | Millimeters (mm) | Wentworth size class |
|---------------|------------------|----------------------|
| 10.08 | 256 | Boulder |
| 2.56 | 64 | Cobble |
| 0.157 | 4 | Pebble |
| 0.079 | 2.00 | Granule |
| 0.039 | 1.00 | Very coarse sand |
| 0.020 | 0.50 | Coarse sand |
| 1/2 0.0068 | 0.25 | Medium sand |
| 1/4 0.005 | 0.125 | Fine sand |
| 1/8 0.0025 | 0.0625 | Very fine sand |
| 1/16 0.0012 | 0.031 | Coarse silt |
| 1/32 0.00061 | 0.0156 | Medium silt |
| 1/64 0.00031 | 0.0078 | Fine silt |
| 1/128 0.00015 | 0.0039 | Very fine silt |
| | | Clay |



100
 90
 80
 70
 60
 50
 40
 30
 20
 10
 0

Project ID: _____ Cross section ID: E-54 Date: 2/18/19 Time: _____



OHWM

GPS point: _____

Indicators:

| | |
|--|---|
| <input checked="" type="checkbox"/> Change in average sediment texture | <input checked="" type="checkbox"/> Break in bank slope |
| <input checked="" type="checkbox"/> Change in vegetation species | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Change in vegetation cover | <input type="checkbox"/> Other: _____ |

Comments: Break in slope and change in vegetation. Transition to urban landscape

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: Fine sand

Total veg cover: _____% Tree: _____% Shrub: _____% Herb: _____%

Community successional stage:

| | |
|---|--|
| <input type="checkbox"/> NA | <input type="checkbox"/> Mid (herbaceous, shrubs, saplings) |
| <input type="checkbox"/> Early (herbaceous & seedlings) | <input type="checkbox"/> Late (herbaceous, shrubs, mature trees) |

Indicators:

| | |
|---|---|
| <input type="checkbox"/> Mudcracks | <input type="checkbox"/> Soil development |
| <input checked="" type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input checked="" type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments: For the most of this stretch of creek, the low flow channel supports flowing water and is unvegetated.

Project ID: _____ Cross section ID: E-54 Date: 2/18/19 Time: _____

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium sand
Total veg cover: 80 % Tree: 20 % Shrub: 0 % Herb: 60 %

Community successional stage:
 NA Mid (herbaceous, shrubs, saplings)
 Early (herbaceous & seedlings) Late (herbaceous, shrubs, mature trees)

Indicators:

- | | |
|--|---|
| <input type="checkbox"/> Mudcracks | <input type="checkbox"/> Soil development |
| <input type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input checked="" type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments:

Ponded water throughout. Drainage patterns and lots of debris + sediment deposition.
Gradual transition in slope to uplands, but clear change in vegetation at ohwm limits

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: Coarse sand
Total veg cover: 55 % Tree: 25 % Shrub: 0 % Herb: 30 %

Community successional stage:
 NA Mid (herbaceous, shrubs, saplings)
 Early (herbaceous & seedlings) Late (herbaceous, shrubs, mature trees)

Indicators:

- | | |
|--|--|
| <input type="checkbox"/> Mudcracks | <input checked="" type="checkbox"/> Soil development |
| <input type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments:

Small slope to road with urban landscape.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-54 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): drainage Local relief (concave, convex, none): concave Slope (%): 1
 Subregion (LRR): C - Mediterranean California Lat: 33.140324 Long: -117.096215 Datum: _____
 Soil Map Unit Name: Grangeville fine sandy loam, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|-------|-------|---|--------------|----|-------|----|-------------|----|-------|-----|--------------|-------|-------|---|-------------|-------|-------|---|----------------|----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Populus fremontii</u> | 20 | Yes | FAC | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>4</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Washingtonia robusta</u> | 15 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>35 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">_____</td> <td>x 1 =</td> <td align="center">0</td> </tr> <tr> <td>FACW species</td> <td align="center">15</td> <td>x 2 =</td> <td align="center">30</td> </tr> <tr> <td>FAC species</td> <td align="center">60</td> <td>x 3 =</td> <td align="center">180</td> </tr> <tr> <td>FACU species</td> <td align="center">_____</td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td align="center">_____</td> <td>x 5 =</td> <td align="center">0</td> </tr> <tr> <td>Column Totals:</td> <td align="center">75</td> <td>(A)</td> <td align="center">210 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>2.80</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | _____ | x 1 = | 0 | FACW species | 15 | x 2 = | 30 | FAC species | 60 | x 3 = | 180 | FACU species | _____ | x 4 = | 0 | UPL species | _____ | x 5 = | 0 | Column Totals: | 75 | (A) | 210 (B) | Prevalence Index = B/A = <u>2.80</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | _____ | x 1 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 15 | x 2 = | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 60 | x 3 = | 180 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | _____ | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | _____ | x 5 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 75 | (A) | 210 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>2.80</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Distichlis spicata</u> | 30 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Rumex crispus</u> | 10 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>40 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>60 %</u> | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks:

SOIL

Sampling Point: E-54 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|---|-------------------|------------------|------------|---------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10-YR 3/2 | 95 | Gley 1 2.5/N | 5 | C | PL | Loamy/Clay | hydrogen odor |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): 1 inch
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): surface
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Multiple hydrology indicators.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-54 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 15
 Subregion (LRR): C - Mediterranean California Lat: 33.140339 Long: -117.096366 Datum: _____
 Soil Map Unit Name: Grangeville fine sandy loam, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on hillslope outside of OHWM.</u> | |

VEGETATION

| <u>Tree Stratum</u> (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|--|-------------------|--|--------------|--|-------------|----------|-------|----------|--------------|----------|-------|----------|-------------|----------|-------|----------|--------------|----------|-------|----------|-------------|-----------|-------|------------|----------------|-----------|-----|----------------|--------------------------------------|--|--|--|
| 1. <u>Eucalyptus sp.</u> | 20 | Yes | UPL | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>20 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u>0</u></td> <td align="center">x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u>0</u></td> <td align="center">x 2 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u>0</u></td> <td align="center">x 3 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u>0</u></td> <td align="center">x 4 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>30</u></td> <td align="center">x 5 =</td> <td align="center"><u>150</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>30</u></td> <td align="center">(A)</td> <td align="center"><u>150</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>5.00</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u>0</u> | x 1 = | <u>0</u> | FACW species | <u>0</u> | x 2 = | <u>0</u> | FAC species | <u>0</u> | x 3 = | <u>0</u> | FACU species | <u>0</u> | x 4 = | <u>0</u> | UPL species | <u>30</u> | x 5 = | <u>150</u> | Column Totals: | <u>30</u> | (A) | <u>150</u> (B) | Prevalence Index = B/A = <u>5.00</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u>0</u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u>0</u> | x 2 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u>0</u> | x 3 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u>0</u> | x 4 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>30</u> | x 5 = | <u>150</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>30</u> | (A) | <u>150</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>5.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Cynodon dactylon</u> | 10 | Yes | Not Listed | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>90 %</u> | | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Hydrophytic Vegetation Present? Yes No

Remarks: mostly Eucalyptus with little understory.

SOIL

Sampling Point: E-54 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|-------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-13 | 10 YR 4/4 | 100 | N/A | | | | Loamy/Clay | drier soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators. Sample point taken approximately 3 feet higher than 1.1.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-54 WSP 2.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): drainage Local relief (concave, convex, none): none Slope (%): 1
 Subregion (LRR): C - Mediterranean California Lat: 33.132379 Long: -117.094320 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 2 to 5 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|---|-------------------|--|--------------|--|-------------|-----------|-------|----------|--------------|-----------|-------|-----------|-------------|-----------|-------|-----------|--------------|-----------|-------|-----------|-------------|-----------|-------|------------|----------------|-----------|-----|----------------|--------------------------------------|--|--|--|
| 1. <u>Populus fremontii</u> | 10 | Yes | FAC | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>5</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>60.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Salix lasiolepis</u> | 20 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>30 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u> </u></td> <td>x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u>20</u></td> <td>x 2 =</td> <td align="center"><u>40</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u>20</u></td> <td>x 3 =</td> <td align="center"><u>60</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u>10</u></td> <td>x 4 =</td> <td align="center"><u>40</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>40</u></td> <td>x 5 =</td> <td align="center"><u>200</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>90</u></td> <td>(A)</td> <td align="center"><u>340</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>3.78</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u> </u> | x 1 = | <u>0</u> | FACW species | <u>20</u> | x 2 = | <u>40</u> | FAC species | <u>20</u> | x 3 = | <u>60</u> | FACU species | <u>10</u> | x 4 = | <u>40</u> | UPL species | <u>40</u> | x 5 = | <u>200</u> | Column Totals: | <u>90</u> | (A) | <u>340</u> (B) | Prevalence Index = B/A = <u>3.78</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u> </u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u>20</u> | x 2 = | <u>40</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u>20</u> | x 3 = | <u>60</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u>10</u> | x 4 = | <u>40</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>40</u> | x 5 = | <u>200</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>90</u> | (A) | <u>340</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>3.78</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>cynodon dactylon</u> | 40 | Yes | Not Listed | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Rumex crispus</u> | 10 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. <u>Melilotus albus</u> | 10 | Yes | FACU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>60 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>40 %</u> % Cover of Biotic Crust <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area supports wetland and nonwetland vegetation.

SOIL

Sampling Point: E-54 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|---|-------------------|------------------|------------|---------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-16 | 10 YR 3/2 | 95 | Gley 1 2.5/N | 5 | C | PL | Loamy/Clay | hydrogen odor |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- | | |
|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) |
| <input checked="" type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input type="checkbox"/> Stratified Layers (A5) (LRR C) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR D) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Depressions (F8) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Vernal Pools (F9) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | |

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

Secondary Indicators (2 or more required)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)
- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:vegetation laying down flat. several hydrology indicators.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-54 WSP 2.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 5
 Subregion (LRR): C - Mediterranean California Lat: 33.132292 Long: -117.094389 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 2 to 5 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on hillslope outside of OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|----------|-------|----------|--------------|----------|-------|----------|-------------|----------|-------|----------|--------------|----------|-------|----------|-------------|-----------|-------|------------|----------------|---------------|--|----------------|--------------------------------------|--|--|--|
| 1. <u>Ornamental tree (unknown)</u> | 15 | Yes | NI | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>15 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u>0</u></td> <td align="center">x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u>0</u></td> <td align="center">x 2 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u>0</u></td> <td align="center">x 3 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u>0</u></td> <td align="center">x 4 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>95</u></td> <td align="center">x 5 =</td> <td align="center"><u>475</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>95</u> (A)</td> <td></td> <td align="center"><u>475</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>5.00</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u>0</u> | x 1 = | <u>0</u> | FACW species | <u>0</u> | x 2 = | <u>0</u> | FAC species | <u>0</u> | x 3 = | <u>0</u> | FACU species | <u>0</u> | x 4 = | <u>0</u> | UPL species | <u>95</u> | x 5 = | <u>475</u> | Column Totals: | <u>95</u> (A) | | <u>475</u> (B) | Prevalence Index = B/A = <u>5.00</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u>0</u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u>0</u> | x 2 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u>0</u> | x 3 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u>0</u> | x 4 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>95</u> | x 5 = | <u>475</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>95</u> (A) | | <u>475</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>5.00</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Hirshfeldia incana</u> | 40 | Yes | Not Listed | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Hordeum murinum</u> | 20 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. <u>Erodium sp</u> | 15 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. <u>Bromus diandrus</u> | 5 | No | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>80 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>20 %</u> % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: mostly nonnative weeds along hillslope

SOIL

Sampling Point: E-54 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-16 | 10 YR 4/4 | 100 | | | | | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

Secondary Indicators (2 or more required)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)
- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators within this area. Sample point approximately 2 feet higher than 2.1.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|--|----------------------------|---|--|
| Facility Name | HARRF | | Facility ID | E-55 |
| Location | Citracado Parkway/Avenue del Diablo | | | |
| Latitude ¹ | 33.105561 | Longitude ¹ | -117.115978 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Concrete |
| Proposed Maintenance Activities | Remove accumulated sediment and vegetation within Concrete Channel. Maintenance of serviceable structure Equipment will be staged on developed areas adjacent to channel. May need to have equipment within channel to clear downstream segment. | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|---|----------------------------|-----------------------------|--|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/26/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Riverine |
| NRCS Soils | Visalia sandy loam, 2 to 5 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|----------------------------------|------------------------------|--|---|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Datapoint(s) Taken |
| | | | | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | V/C | | 0.105 | IV |
| | TOTAL | | | 0.105 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | V/C | | 0.107 | IV |
| | TOTAL | | | 0.107 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁵ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Southern Willow Scrub | - | 0.417 | 0.417 | Salix lasiolepis, Salix laevigata |
| Coast Live Oak Woodland | - | 0.285 | 0.285 | Quercus agrifolia |
| So. Cottonwood-Willow Riparian Forest | - | 0.294 | 0.294 | Populus fremontii and Salix lasiolepis |
| Subtotal Riparian and Wetland | - | 0.995 | 0.995 | |
| Upland | | | | |
| Non-native Grassland | - | 0.171 | 0.171 | |
| Subtotal Upland | - | 0.171 | 0.171 | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | 0.114 | 2.256 | 2.370 | |
| Subtotal Other Land Cover Types | 0.114 | 2.256 | 2.370 | |
| GRAND TOTAL⁶ | 0.114 | 3.422 | 3.536 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|--|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Wart-stemmed ceanothus (<i>Ceanothus cerrucosus</i>) (CRPR 2B.2) Summer holly (<i>Comarostaphylis diversifolia</i> ssp. <i>diversifolia</i>) (CRPR 1B.2) Western spadefoot (<i>Spea hammondi</i>) (SSC) Coastal whiptail (<i>Aspodpscelis tigris stejnegeri</i>) (SSC) San Diego black-tailed jackrabbit (<i>Lepus californicus bennettii</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is a concrete-lined channel with flowing water at the time of the survey. Wrack was observed within the channel and the OHWM was taken based on water marks present approximately 1.5 feet above the channel bottom. Channel is unvegetated with small patches of grasses. An earthen channel flows into this channel from outside of the HARRF facility. The earthen channel is outside of the maintenance area and is classified as wetland waters due to presence of wetland vegetation. There was no access to the buffer area therefore jurisdictional determination was conservative for buffer area.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDb) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing NW. Concrete drainage channel



Representative Photograph 2. Facing S. Inlet for adjacent natural channel flowing into concrete-lined channel.



Representative Photograph 3. Facing S. Adjacent riparian woodland south of drainage.

| PART I. MAINTENANCE FACILITY INFORMATION | | | | | |
|---|---|----------------------------------|--|--|--------------------------|
| Facility Name | McLeod Park | | Facility ID | E-56 | |
| Location | South Iris Lane | | | | |
| Latitude ¹ | 33.145985 | Longitude ¹ | -117.097582 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen and Asphalt | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment to be within channel to remove and restore drainage ditch to original contours. | | | | |
| Will work occur when water is in the channel? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| PART II. SURVEY INFORMATION | | | | | |
| Surveyors | Lanika Cervantes and William Kohn | | | Date of Survey | 2/18/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not classified | |
| NRCS Soils | Vista coarse sandy loam, 5 to 9 percent slopes | | | | |
| Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility | | | | | |
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Datapoint(s) Taken | | | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/E | | 0.025 | II |
| | TOTAL | | | 0.025 | |
| Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility | | | | | |
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | | 0.039 | II |
| | TOTAL | | | 0.039 | |
| Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility | | | | | |
| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species | |
| | Maintenance Footprint | 100-Foot Buffer | Total | | |
| Riparian and Wetland | | | | | |
| Unvegetated Channel | 0.039 | 0.004 | 0.042 | | |
| Subtotal Riparian and Wetland | 0.039 | 0.004 | 0.042 | | |
| Upland | | | | | |
| Non-Native Grassland | 0.001 | 0.796 | 0.797 | | |
| Subtotal Upland | 0.001 | 0.796 | 0.797 | | |
| Other Land Cover Types | | | | | |
| Urban/Developed | <0.001 | 2.237 | 2.237 | | |
| Subtotal Other Land Cover Types | <0.001 | 2.237 | 2.237 | | |
| GRAND TOTAL⁶ | 0.040 | 3.036 | 3.076 | | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|--|---------------------------------------|----------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | None | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input type="checkbox"/> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

PART III. ADDITIONAL NOTES/COMMENTS

The majority of the channel is earthen (upstream end) and the downstream most end becomes asphalt-lined. Channel is a roadside ditch that runs along the roads edge and is primarily unvegetated. Channel supported shelving and had flowing water at the time of the survey.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing S. Unvegetated channel and inlet



Representative Photograph 2. Facing S. Channel running parallel to road.



Representative Photograph 3. Facing N. Storm drain at downstream end of channel

| PART I. MAINTENANCE FACILITY INFORMATION | | | | | |
|---|--|----------------------------------|---|--|--------------------------|
| Facility Name | Bienvenido and Vista | | Facility ID | E-57 | |
| Location | Bienvenido Lane and Vista Avenue | | | | |
| Latitude ¹ | 33.154236 | Longitude ¹ | -117.089045 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Inlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| PART II. SURVEY INFORMATION | | | | | |
| Surveyors | Lanika Cervantes and William Kohn | | | Date of Survey | 2/18/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not classified | |
| NRCS Soils | Ramona sandy loam, 2 to 5 percent slopes | | | | |
| Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility | | | | | |
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | OHWM Data Sheet | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/E | | 0.002 | II |
| | TOTAL | | | 0.002 | |
| Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility | | | | | |
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/E | | 0.003 | II |
| | TOTAL | | | 0.003 | |
| Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility | | | | | |
| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species | |
| | Maintenance Footprint | 100-Foot Buffer | Total | | |
| Other Land Cover Types | | | | | |
| Urban/Developed | - | 0.817 | 0.817 | | |
| Disturbed Habitat | 0.003 | 0.145 | 0.14 | | |
| Subtotal Other Land Cover Types | 0.003 | 0.962 | 0.965 | | |
| GRAND TOTAL⁶ | - | 0.962 | 0.965 | | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------------------|----------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | None | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input type="checkbox"/> | <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is a small roadside ditch that supported flowing water at the time of the survey. Channel bottom is unvegetated with iceplant and ornamental trees on banks and directly adjacent to channel. Shelving and clear break in slope observed. A OHWM data sheet was completed for this site to be used as a representative transect for earthen roadside ditches.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing N. Channel with non-native vegetation



Representative Photograph 2. Facing E. Inlets

Arid West Ephemeral and Intermittent Streams OHWM Datasheet

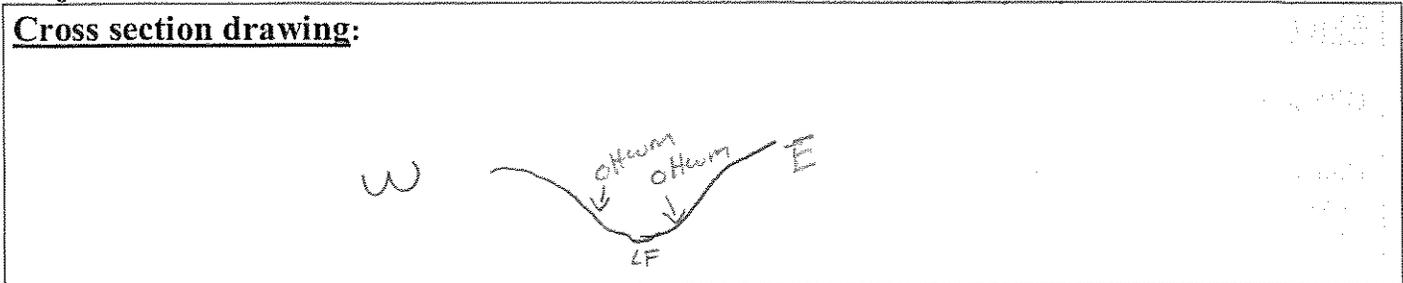
| | | | | | |
|---|---|---|---|--|---------------------------------|
| Project: <i>City of Escondido</i> Project Number: Stream: Investigator(s): <i>L. Cervantes</i> | Date: <i>2/18/19</i> Town: <i>Escondido</i> Photo begin file#: Time: State: <i>CA</i> Photo end file#: | | | | |
| Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> Do normal circumstances exist on the site? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/> Is the site significantly disturbed? | Location Details: <i>E-57</i> Projection: Datum: Coordinates: <i>See figure</i> | | | | |
| Potential anthropogenic influences on the channel system: <i>Highly urbanized area, storm water flows directed into this area.</i> | | | | | |
| Brief site description: <i>Small roadside ditch along road. Area surrounded by housing development and dominated by ruminants.</i> | | | | | |
| Checklist of resources (if available): <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event </td> </tr> </table> | | <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | |
| <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | | | |
| Hydrogeomorphic Floodplain Units | | | | | |
| | | | | | |
| Procedure for identifying and characterizing the floodplain units to assist in identifying the OHW: <ol style="list-style-type: none"> 1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site. 2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units. 3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units. <ol style="list-style-type: none"> a) Record the floodplain unit and GPS position. b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit. c) Identify any indicators present at the location. 4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section. 5. Identify the OHW and record the indicators. Record the OHW position via: <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Mapping on aerial photograph</td> <td style="width: 50%;"><input checked="" type="checkbox"/> GPS</td> </tr> <tr> <td><input type="checkbox"/> Digitized on computer</td> <td><input type="checkbox"/> Other:</td> </tr> </table> | | <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: |
| <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | | | | |
| <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: | | | | |

Wentworth Size Classes

| Inches (in) | Millimeters (mm) | Wentworth size class |
|---------------|------------------|----------------------|
| 10.08 | 256 | Boulder |
| 2.56 | 64 | Cobble |
| 0.157 | 4 | Pebble |
| 0.079 | 2.00 | Granule |
| 0.039 | 1.00 | Very coarse sand |
| 0.020 | 0.50 | Coarse sand |
| 1/2 0.0098 | 0.25 | Medium sand |
| 1/4 0.005 | 0.125 | Fine sand |
| 1/8 0.0025 | 0.0625 | Very fine sand |
| 1/16 0.0012 | 0.031 | Coarse silt |
| 1/32 0.00061 | 0.0156 | Medium silt |
| 1/64 0.00031 | 0.0078 | Fine silt |
| 1/128 0.00015 | 0.0039 | Very fine silt |
| | | Clay |



Project ID: _____ Cross section ID: E-57 Date: 2/18/19 Time: _____



OHWM

GPS point: _____

Indicators:

| | |
|--|---|
| <input type="checkbox"/> Change in average sediment texture | <input checked="" type="checkbox"/> Break in bank slope |
| <input checked="" type="checkbox"/> Change in vegetation species | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Change in vegetation cover | <input type="checkbox"/> Other: _____ |

Comments: Trapezoidal roadside drainage.
Clear change in vegetation + break in slope.

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium sand

Total veg cover: 10 % Tree: 0 % Shrub: 0 % Herb: 15 %

Community successional stage:

| | |
|--|--|
| <input type="checkbox"/> NA | <input type="checkbox"/> Mid (herbaceous, shrubs, saplings) |
| <input checked="" type="checkbox"/> Early (herbaceous & seedlings) | <input type="checkbox"/> Late (herbaceous, shrubs, mature trees) |

Indicators:

| | |
|---|---|
| <input type="checkbox"/> Mudcracks | <input type="checkbox"/> Soil development |
| <input type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments: Flowing water in low flow. Unvegetated

Project ID: _____ Cross section ID: E-59 Date: 2/18/19 Time: _____

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: coarse sand

Total veg cover: 70 % Tree: 0 % Shrub: 10 % Herb: 60 %

Community successional stage:

- | | |
|---|--|
| <input type="checkbox"/> NA | <input checked="" type="checkbox"/> Mid (herbaceous, shrubs, saplings) |
| <input type="checkbox"/> Early (herbaceous & seedlings) | <input type="checkbox"/> Late (herbaceous, shrubs, mature trees) |

Indicators:

- | | |
|--|---|
| <input type="checkbox"/> Mudcracks | <input type="checkbox"/> Soil development |
| <input type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input checked="" type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input checked="" type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments:

Drainage patterns. Dominated by iceplant, tumbleweed, and bromus sp.

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: coarse sand

Total veg cover: 75 % Tree: 15 % Shrub: 10 % Herb: 50 %

Community successional stage:

- | | |
|---|---|
| <input type="checkbox"/> NA | <input type="checkbox"/> Mid (herbaceous, shrubs, saplings) |
| <input type="checkbox"/> Early (herbaceous & seedlings) | <input checked="" type="checkbox"/> Late (herbaceous, shrubs, mature trees) |

Indicators:

- | | |
|---|--|
| <input type="checkbox"/> Mudcracks | <input checked="" type="checkbox"/> Soil development |
| <input type="checkbox"/> Ripples | <input type="checkbox"/> Surface relief |
| <input type="checkbox"/> Drift and/or debris | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Presence of bed and bank | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Benches | <input type="checkbox"/> Other: _____ |

Comments:

Mature pepper tree, mostly urban landscape. (ice plant).

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|---|---------------------------------------|---|--|
| Facility Name | Reidy Creek Golf Course | | Facility ID | E-58 |
| Location | North Broadway and Merion Glen | | | |
| Latitude ¹ | 33.166997 | Longitude ¹ | -117.090040 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen |
| Proposed Maintenance Activities | <p>Remove accumulated sediment and herbaceous vegetation for pilot channel. Trimming of native trees/shrubs as needed with handtools.</p> <p>Equipment to be within channel to clear for pilot channel. Native vegetation will be trimmed using handtools within pilot channel area to allow access for equipment</p> <p>Access routes as shown on figures will be trimmed using handtools to allow access out of channel to remove sediment and debris.</p> <p>Sediment and debris will be removed from site. If needed, temporarily spoil pile will be located outside of jurisdictional waters within the golf course.</p> | | | |
| Will work occur when water is in the channel? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|--|----------------------------|-----------------------------|--|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/18/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> |
| Nearest Named Waterbody | Reidy Creek | | NWI Index | Freshwater Emergent Wetland |
| NRCS Soils | Visalia sandy loam, 0 to 2 percent slopes and Ramona sandy loam, 2 to 5 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|-----------------------------------|------------------------------|--|----------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | | | |
| Associated Datasheet(s) | Wetland Sample Points 1.1 and 1.2; OHWM Data Sheet | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.166 | I |
| | Nonwetland Waters | U/C | | 0.003 | IV |
| | TOTAL | | | 0.169 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|-----------------------------------|-------------------------|--|----------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input type="checkbox"/> | N <input type="checkbox"/> |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.166 | I |
| | Streambed | U/C | | 0.003 | IV |
| | TOTAL | | | 0.169 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Coastal and Valley Freshwater Marsh | - | 0.027 | 0.027 | <i>Typha domingensis</i> |
| Emergent Wetland | - | 0.118 | 0.118 | <i>Juncus sp.</i> |
| Mulefat Scrub | - | 0.074 | 0.074 | <i>Baccharis salicifolia</i> |

City of Escondido Channel Maintenance RGP – Facility Summary

E-58 - Reidy Creek Golf Course

| | | | | |
|--|--------------|--------------|--------------|---|
| So. Cottonwood-willow Riparian Forest | 0.166 | 2.345 | 2.510 | <i>Salix lasiolepis and Populus fremontii</i> |
| Southern Arroyo Willow Riparian Forest | - | 0.218 | 0.218 | <i>Salix lasiolepis</i> |
| Southern Riparian Scrub | - | 0.300 | 0.300 | |
| Subtotal Riparian and Wetland | 0.166 | 3.082 | 3.244 | |
| Upland | | | | |
| Non-Native Grassland | - | 0.022 | 0.022 | |
| Subtotal Upland | - | 0.022 | 0.022 | |
| Other Land Cover Types | | | | |
| Urban/ Developed | 0.003 | 2.241 | 2.244 | |
| Subtotal Other Land Cover Type | 0.003 | 2.241 | 2.244 | |
| GRAND TOTAL⁶ | 0.169 | 5.341 | 5.510 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Coastal California gnatcatcher (<i>Poliopitila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Summer holly (<i>Comarostaphylis diversifolia</i> ssp. <i>diversifolia</i>) (CRPR 1B.2) Southern rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>) (WL) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is within a golf course, therefore receives additional hydrology from the irrigation of the surrounding course. Low flow channel supports flowing water with steep banks on either side of the channel on the upstream end. All wetlands occur within the OHWM. A small wetland basin is located west of this channel. It is outside of the maintenance footprint, however mapped within the buffer area.

Footnotes:

1. Coordinates are based on the centroid of the facility.
2. Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
3. Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
4. Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
5. The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
6. Totals may not add up due to rounding.
7. Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing NW. Large box culvert outlet at upstream portion of channel.



Representative Photograph 2. Facing N. Smaller outfall entering the maintenance area. This area is also proposed to be cleaned out. A 15'-long concrete apron is present.



Representative Photograph 3. Facing S. Looking downstream at channel. Low flow channel near center with wetland riparian habitat on either side.

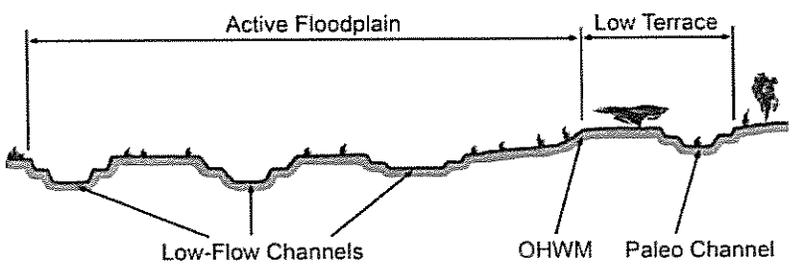


Representative Photograph 4. Facing N. Looking upstream of channel.



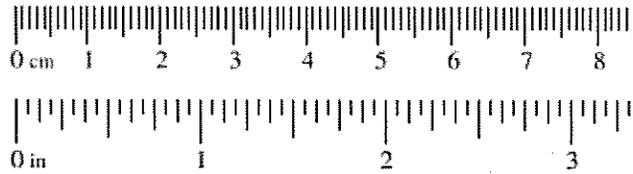
Representative Photograph 5. Facing NE. Wetland basin that is located west of the channel.

Arid West Ephemeral and Intermittent Streams OHWM Datasheet

| | | | | | | |
|---|---|---|---|---|--|---------------------------------|
| Project: City of Escondido RGP Project Number: Stream: Reidy Creek Investigator(s): L. Cervantes | Date: 2/18/19 Town: Escondido Photo begin file#: | Time: 8:30 am State: CA Photo end file#: | | | | |
| Y <input type="checkbox"/> / N <input type="checkbox"/> Do normal circumstances exist on the site? Y <input type="checkbox"/> / N <input type="checkbox"/> Is the site significantly disturbed? | Location Details: <div style="text-align: center; font-size: 1.2em;">E-58</div> Projection: Datum: Coordinates: see figure | | | | | |
| Potential anthropogenic influences on the channel system: E-58 is located in a golf course, therefore human usage and irrigation affects this site | | | | | | |
| Brief site description: Cottonwood-willow forest. Low flow has flowing water. Confined drainage due to golf course. | | | | | | |
| Checklist of resources (if available): <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event </td> </tr> </table> | | | <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | |
| <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | | | | |
| Hydrogeomorphic Floodplain Units  | | | | | | |
| Procedure for identifying and characterizing the floodplain units to assist in identifying the OHWM: <ol style="list-style-type: none"> 1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site. 2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units. 3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units. <ol style="list-style-type: none"> a) Record the floodplain unit and GPS position. b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit. c) Identify any indicators present at the location. 4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section. 5. Identify the OHWM and record the indicators. Record the OHWM position via: <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 50%;"><input type="checkbox"/> Mapping on aerial photograph</td> <td style="width: 50%;"><input checked="" type="checkbox"/> GPS</td> </tr> <tr> <td><input type="checkbox"/> Digitized on computer</td> <td><input type="checkbox"/> Other:</td> </tr> </table> | | | <input type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | | | | | |
| <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: | | | | | |

Wentworth Size Classes

| Inches (in) | Millimeters (mm) | Wentworth size class |
|---------------|------------------|----------------------|
| 10.00 | 256 | Boulder |
| 2.56 | 64 | Cobble |
| 0.157 | 4 | Pebble |
| 0.079 | 2.00 | Granule |
| 0.039 | 1.00 | Very coarse sand |
| 0.020 | 0.50 | Coarse sand |
| 1/2 0.0098 | 0.25 | Medium sand |
| 1/4 0.005 | 0.125 | Fine sand |
| 1/8 0.0025 | 0.0625 | Very fine sand |
| 1/16 0.0012 | 0.031 | Coarse silt |
| 1/32 0.00061 | 0.0156 | Medium silt |
| 1/64 0.00031 | 0.0078 | Fine silt |
| 1/128 0.00015 | 0.0039 | Very fine silt |
| | | Clay |



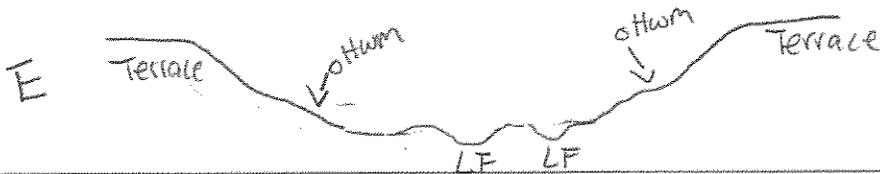
Project ID:

Cross section ID: E-98

Date: 2/18/19

Time:

Cross section drawing:



OHWM

GPS point: _____

Indicators:

- Change in average sediment texture
- Change in vegetation species
- Change in vegetation cover
- Break in bank slope
- Other: _____
- Other: _____

Comments:

within otwm = cattails, willows, cottonwood, + wild grape.
 outside otwm = mulefat, coyote brush, isacoma
 Immediate slope out of otwm, confined system.

Floodplain unit:

- Low-Flow Channel
- Active Floodplain
- Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: Fine silt

Total veg cover: 60 % Tree: 0 % Shrub: 5 % Herb: 60 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

Low flow dominated by cattails and standing water.
 Low areas within larger otwm.
 Drift + sediment deposition. Drainage patterns

Project ID:

Cross section ID: E-58

Date: 2/18/19

Time:

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium silt

Total veg cover: 40 % Tree: 30 % Shrub: 0 % Herb: 60 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

Active floodplain supports mature trees + cattails. Debris and sediment deposition throughout

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: medium silt

Total veg cover: 50 % Tree: 0 % Shrub: 50 % Herb: 0 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

No evidence of flow. Area is 15ft higher in elevation from otwm limits. Steep slopes.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-58 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): drainage Local relief (concave, convex, none): concave Slope (%): 2
 Subregion (LRR): C - Mediterranean California Lat: 33.166846 Long: -117.089945 Datum: _____
 Soil Map Unit Name: Ramona sandy loam, 2 to 5 percent slopes NWI classification: Freshwater Emergent Wetland

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|---|-------------------|--|--------------|--|-------------|----|-------|----|--------------|----|-------|----|-------------|----|-------|-----|--------------|--|-------|---|-------------|--|-------|---|----------------|-----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Populus fremontii</u> | 25 | Yes | FAC | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>4</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Salix lasiolepis</u> | 20 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>45 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">50</td> <td>x 1 =</td> <td align="center">50</td> </tr> <tr> <td>FACW species</td> <td align="center">20</td> <td>x 2 =</td> <td align="center">40</td> </tr> <tr> <td>FAC species</td> <td align="center">40</td> <td>x 3 =</td> <td align="center">120</td> </tr> <tr> <td>FACU species</td> <td></td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td></td> <td>x 5 =</td> <td align="center">0</td> </tr> <tr> <td>Column Totals:</td> <td align="center">110</td> <td>(A)</td> <td align="center">210 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>1.91</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 50 | x 1 = | 50 | FACW species | 20 | x 2 = | 40 | FAC species | 40 | x 3 = | 120 | FACU species | | x 4 = | 0 | UPL species | | x 5 = | 0 | Column Totals: | 110 | (A) | 210 (B) | Prevalence Index = B/A = <u>1.91</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 50 | x 1 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 20 | x 2 = | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 40 | x 3 = | 120 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | | x 5 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 110 | (A) | 210 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>1.91</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Typha domingensis</u> | 50 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>50 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Rubus ursinus</u> | 15 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>15 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>50 %</u> | | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks:

SOIL

Sampling Point: E-58 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|----|----------------|----|-------------------|------------------|------------|-----------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-10 | 10-YR 4/2 | 90 | 5 YR 4/3 | 10 | C | M | Loamy/Clay | soils very wet. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Water encountered at 10 inches.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

Secondary Indicators (2 or more required)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)
- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): 10 inches
 Saturation Present? Yes No Depth (inches): surface
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Multiple hydrology indicators.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-58 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Slope Local relief (concave, convex, none): convex Slope (%): 30
 Subregion (LRR): C - Mediterranean California Lat: 33.166864 Long: -117.089892 Datum: _____
 Soil Map Unit Name: Visalia sandy loam, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on hillslope outside of OHWM.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|------------------|---|-------------------|--|--------------|--|-------------|--|-------|---|--------------|----|-------|----|-------------|----|-------|----|--------------|----|-------|-----|-------------|--|-------|---|----------------|--------|--|---------|--------------------------|--|--|------|
| 1. <i>Populus fremontii</i> | 10 | Yes | FAC | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A) Total Number of Dominant Species Across All Strata: 5 (B) Percent of Dominant Species That Are OBL, FACW, or FAC: 60.0 % (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <i>Salix lasiolepis</i> | 10 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 20 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Baccharis sarothoides</i> | 25 | Yes | FACU | Prevalence Index worksheet: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total % Cover of:</td> <td style="width: 20px;"></td> <td style="text-align: right;">Multiply by:</td> <td></td> </tr> <tr> <td>OBL species</td> <td style="background-color: #cccccc; width: 40px;"></td> <td>x 1 =</td> <td style="background-color: #cccccc; text-align: center;">0</td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">10</td> <td>x 2 =</td> <td style="text-align: center;">20</td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">20</td> <td>x 3 =</td> <td style="text-align: center;">60</td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">35</td> <td>x 4 =</td> <td style="text-align: center;">140</td> </tr> <tr> <td>UPL species</td> <td style="background-color: #cccccc;"></td> <td>x 5 =</td> <td style="background-color: #cccccc; text-align: center;">0</td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;">65 (A)</td> <td></td> <td style="text-align: center;">220 (B)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Prevalence Index = B/A =</td> <td></td> <td style="background-color: #cccccc; text-align: center;">3.38</td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | | x 1 = | 0 | FACW species | 10 | x 2 = | 20 | FAC species | 20 | x 3 = | 60 | FACU species | 35 | x 4 = | 140 | UPL species | | x 5 = | 0 | Column Totals: | 65 (A) | | 220 (B) | Prevalence Index = B/A = | | | 3.38 |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | | x 1 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 10 | x 2 = | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 20 | x 3 = | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | 35 | x 4 = | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | | x 5 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 65 (A) | | 220 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = | | | 3.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <i>Baccharis salicifolia</i> | 10 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 35 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Cortaderia selloana</i> | 10 | Yes | FACU | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 10 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum 80 % | | % Cover of Biotic Crust % | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Hillslope supports a mixture of wetland and nonwetland vegetation.

SOIL

Sampling Point: E-58 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------------------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10-YR 3/3 | 100 | N/A | | | | Loamy/Clay | moist soils but no redox. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators observed. Sample Point approximately 6 feet higher in elevation from 1.1

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|----------------------------|---|---------------------------------------|----------------------------|
| Facility Name | E. Side Centre City Pkwy and 13 th | | Facility ID | E-59 | |
| Location | Centre City Parkway (east side) and West 13 th Avenue | | | | |
| Latitude ¹ | 33.107853 | Longitude ¹ | -117.078549 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | | | | |
|---|---|---------------------------------------|-----------------------------|----------------------------|----------------------------|---------------------------------------|----------------------------|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/26/2019 | | | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> | I <input type="checkbox"/> | E <input checked="" type="checkbox"/> | O <input type="checkbox"/> |
| Nearest Named Waterbody | Escondido Creek | | NWI Index | Not Classified | | | |
| NRCS Soils | Placentia sandy loam, 2 to 9 percent slopes | | | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | | | |
|--|---------------------------------------|-----------------------------------|------------------------------|----------------------------|--|---|----------------------------|---------------------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated | | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Datapoint(s) Taken | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| Associated Datasheet(s) | | | | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | | |
| | Nonwetland Waters | U/E | | | 0.022 | II | | |
| | TOTAL | | | | 0.022 | | | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|---------------------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ⁶ | | | Acres Delineated within Maintenance Footprint ^{7,8} | Impact Tier ⁹ |
| | Channel Bank | U/E | | | 0.035 | II |
| | TOTAL | | | | 0.035 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.001 | 0.035 | 0.035 | |
| Subtotal Riparian and Wetland | 0.001 | 0.035 | 0.035 | |
| Upland | | | | |
| Eucalyptus Woodland | 0.003 | 0.147 | 0.150 | |
| Subtotal Upland | 0.003 | 0.147 | 0.150 | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | 0.003 | 2.039 | 2.039 | |
| Subtotal Other Land Cover Types | 0.003 | 2.039 | 2.042 | |
| GRAND TOTAL⁶ | 0.041 | 2.187 | 2.228 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------------------|---------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliopitila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Southern California rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>) (WL) Bell's sage sparrow (<i>Artemisiospiza belli belli</i>) (WL) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is a roadside ditch that supports shelving and wrack throughout. Channel is mostly unvegetated with some patches of nonnative grasses including *Bromus diandrus*, *Erodium sp.*, *cynodon dactylon*, and *Lactuca serriola*. No water was present during the time of the survey.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing SE. Unvegetated channel



Representative Photograph 2. Facing NW. Upstream outlet



Representative Photograph 3. Facing SE. Downstream inlet.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|------------------------|---|--|----------|
| Facility Name | Oak Valley Lane | | Facility ID | E-60 | |
| Location | Oak Valley Lane | | | | |
| Latitude ¹ | 33.142645 | Longitude ¹ | -117.020359 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Accumulated sediment and herbaceous vegetation will be removed. Trimming of native trees/shrubs as needed with handtools. One-time willow tree will be fully removed (root and all). Willow directly downstream of outlet and blocking flow. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito Creek | | NWI Index | Freshwater Pond | |
| NRCS Soils | Escondido very fine sandy loam, 15 to 30 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input type="checkbox"/> | |
| Associated Datasheet(s) | Wetland Sample Point 1.1 and 1.2 | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.016 | I |
| | TOTAL | | | 0.016 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.016 | I |
| | TOTAL | | | 0.016 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Emergent Wetland | - | 0.196 | 0.196 | <i>Juncus acutus, Distichlis spicata</i> |
| Southern Willow Scrub | 0.016 | 0.143 | 0.159 | <i>Salix lasiolepis</i> |
| Subtotal Riparian and Wetland | 0.016 | 0.340 | 0.355 | |

| | | | | |
|--|-------|-------|-------|-------------------------------|
| Upland | | | | |
| Diegan Coastal Sage Scrub | - | 0.017 | 0.017 | <i>Eriogonum fasciculatum</i> |
| <i>Subtotal Upland</i> | - | 0.017 | 0.017 | |
| Other Land Cover Types | | | | |
| Urban/Developed | - | 0.540 | 0.540 | |
| Disturbed Habitat | - | 0.040 | 0.040 | |
| <i>Subtotal Other Land Cover Types</i> | - | 0.579 | 0.579 | |
| GRAND TOTAL⁶ | 0.016 | 0.936 | 0.951 | |

| | | | | |
|---|--|---------------------------|--|--|
| Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷ | | | | |
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season and San Diego Ambrosia | |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel starts at an outfall structure, flow indicators such as wrack, sediment deposition, and minor shelving observed. Area tends to sheetflow the area as a clear channel was not observed however the area supports wetland habitat. Within the buffer area there are old irrigation lines and dead Typha that seems to indicate that the downstream area was irrigated frequently in the past, however no current hydrology was observed within that area.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing N. Sample Point 1 within the wetland areas just downstream of the outfall structure.



Representative Photograph 2. Facing NW. Outlet in drainage channel.



Representative Photograph 3. Facing N. Willow scrub in drainage channel.



Representative Photograph 4. Facing N. Emergent wetland within channel.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-60 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Drainage Local relief (concave, convex, none): concave Slope (%): 0
 Subregion (LRR): C - Mediterranean California Lat: 33.142687 Long: -117.020346 Datum: _____
 Soil Map Unit Name: Escondido very fine sandy loam, 15 to 30 percent slopes NWI classification: Freshwater Pond

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken near outfall structure within the dense wetland area.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|-------|-------|---|--------------|----|-------|-----|-------------|----|-------|----|--------------|-------|-------|---|-------------|---|-------|----|----------------|----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Salix lasiolepis</u> | 50 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>75.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>50 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Baccharis salicifolia</u> | 10 | Yes | FAC | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">_____</td> <td>x 1 =</td> <td align="center">0</td> </tr> <tr> <td>FACW species</td> <td align="center">75</td> <td>x 2 =</td> <td align="center">150</td> </tr> <tr> <td>FAC species</td> <td align="center">10</td> <td>x 3 =</td> <td align="center">30</td> </tr> <tr> <td>FACU species</td> <td align="center">_____</td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td align="center">5</td> <td>x 5 =</td> <td align="center">25</td> </tr> <tr> <td>Column Totals:</td> <td align="center">90</td> <td align="center">(A)</td> <td align="center">205 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>2.28</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | _____ | x 1 = | 0 | FACW species | 75 | x 2 = | 150 | FAC species | 10 | x 3 = | 30 | FACU species | _____ | x 4 = | 0 | UPL species | 5 | x 5 = | 25 | Column Totals: | 90 | (A) | 205 (B) | Prevalence Index = B/A = <u>2.28</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | _____ | x 1 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 75 | x 2 = | 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 10 | x 3 = | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | _____ | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 5 | x 5 = | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 90 | (A) | 205 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>2.28</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Juncus acutus</u> | 25 | Yes | FACW | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Heterotheca grandiflora</u> | 5 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>30 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>70 %</u> | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area is dominated with wetland vegetation. Very flat area.

SOIL

Sampling Point: E-60 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|----|-------------------|------------------|------------|-------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-4 | 10-YR 2/1 | 100 | N/A | | | | Loamy/Clay | moist soils |
| 4-16 | 10 YR 4/2 | 85 | 5YR 4/6 | 15 | C | M | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Redox observed within this area.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Sediment and drift deposition observed. Lots of sediment deposition directly downstream of outfall. Area is very flat and water tends to slowing flow downstream. No very clear break in slope in this area indicating main channel.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: E-60 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Outerfloodplain Local relief (concave, convex, none): none Slope (%): 0
 Subregion (LRR): C - Mediterranean California Lat: 33.142756 Long: -117.020310 Datum: _____
 Soil Map Unit Name: Escondido very fine sandy loam, 15 to 30 percent slopes NWI classification: Freshwater Pond

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken approximately 1.5 feet higher in elevation from 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|-------|-------|---|--------------|----|-------|-----|-------------|-------|-------|---|--------------|-------|-------|---|-------------|----|-------|----|----------------|----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Salix lasiolepis</u> | 10 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">_____</td> <td>x 1 =</td> <td align="center">0</td> </tr> <tr> <td>FACW species</td> <td align="center">70</td> <td>x 2 =</td> <td align="center">140</td> </tr> <tr> <td>FAC species</td> <td align="center">_____</td> <td>x 3 =</td> <td align="center">0</td> </tr> <tr> <td>FACU species</td> <td align="center">_____</td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td align="center">10</td> <td>x 5 =</td> <td align="center">50</td> </tr> <tr> <td>Column Totals:</td> <td align="center">80</td> <td>(A)</td> <td align="center">190 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>2.38</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | _____ | x 1 = | 0 | FACW species | 70 | x 2 = | 140 | FAC species | _____ | x 3 = | 0 | FACU species | _____ | x 4 = | 0 | UPL species | 10 | x 5 = | 50 | Column Totals: | 80 | (A) | 190 (B) | Prevalence Index = B/A = <u>2.38</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | _____ | x 1 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 70 | x 2 = | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | _____ | x 3 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | _____ | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 10 | x 5 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 80 | (A) | 190 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>2.38</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Juncus acutus</u> | 60 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Erodium sp.</u> | 10 | No | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>70 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>20 %</u> % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Hydrophytic Vegetation Indicators:
 Dominance Test is >50%
 Prevalence Index is ≤3.0¹
 Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)
 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present.

Hydrophytic Vegetation Present? Yes No

Remarks: Area is dominated by juncus but no hydrology indicators within this area.

SOIL

Sampling Point: E-60 WSI

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10-YR 4/3 | 100 | N/A | | | | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No Redox observed within this area.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators observed within this area. Soils were still moist, but no redox. Area about 1.5 feet higher in elevation from 1.1.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|--|----------------------------|---|---------------------------------------|
| Facility Name | Viking Place | Facility ID | E-61 | |
| Location | Mountain View Drive and Viking Place | | | |
| Latitude ¹ | 33.127008 | Longitude ¹ | -117.040172 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | Lining Type | Concrete | |
| Proposed Maintenance Activities | Remove accumulated sediment and vegetation within Concrete Channel Equipment will be staged on developed areas adjacent to channel. | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> |
| | | | | N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|---|----------------------------|-----------------------------|---------------------------------------|
| Surveyors | Lanika Cervantes and William Kohn | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> |
| | | | | I <input type="checkbox"/> |
| | | | | E <input checked="" type="checkbox"/> |
| | | | | O <input type="checkbox"/> |
| Nearest Named Waterbody | Escondido Creek | NWI Index | Not classified | |
| NRCS Soils | Placentia sandy loam, 2 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|------------------------------|---------------------------------------|--|---|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Datapoint(s) Taken |
| | | | | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Associated Datasheet(s) | OHWM Data Sheet | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | U/C | | | 0.035 | IV |
| | TOTAL | | | | 0.035 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|---------------------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | U/C | | | 0.047 | IV |
| | TOTAL | | | | 0.047 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Upland | | | | |
| Urban/Developed | 0.050 | 2.158 | 2.209 | |
| GRAND TOTAL⁶ | 0.050 | 2.158 | 2.209 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | |
|--|------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A |

| | | | |
|--|--|---------------------------------------|---------------------------|
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Concrete-lined channel surrounded by urban development. Approximately 4 inches of sediment in some sections of the channel and patches of *Erodium sp.* and *Avena sp.* OHWM taken approximately 1 foot from bottom of channel based on water staining present.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS

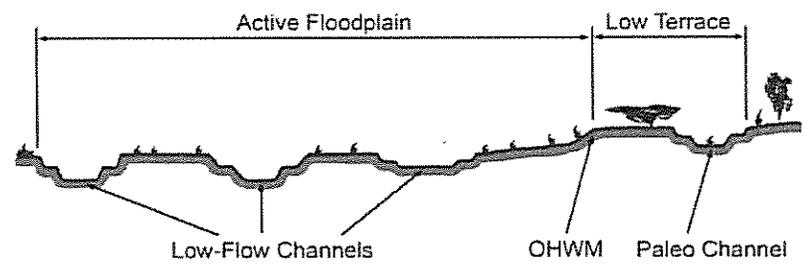


Representative Photograph 1. Facing N. Concrete-lined channel



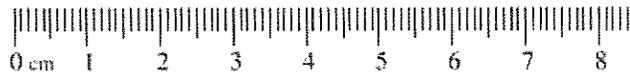
Representative Photograph 2. Facing W. Concrete-lined channel

Arid West Ephemeral and Intermittent Streams OTHM Datasheet

| | | | | | | |
|---|---|---|---|---|--|---------------------------------|
| Project: City of Escondido Project Number: Stream: / Investigator(s): L. Cervantes | Date: 2/26/19 Town: Escondido Photo begin file#: | Time: 10:00am State: CA Photo end file#: | | | | |
| Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> Do normal circumstances exist on the site? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/> Is the site significantly disturbed? | Location Details: E-61 Projection: Datum: Coordinates: See figure | | | | | |
| Potential anthropogenic influences on the channel system: Concrete-lined channel surrounded by urban development | | | | | | |
| Brief site description: Concrete channel with sections of ~4inch sediment mostly unvegetated with sections of erodium, avena, and malva. | | | | | | |
| Checklist of resources (if available): <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event </td> </tr> </table> | | | <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | |
| <input checked="" type="checkbox"/> Aerial photography Dates: <input checked="" type="checkbox"/> Topographic maps <input type="checkbox"/> Geologic maps <input type="checkbox"/> Vegetation maps <input checked="" type="checkbox"/> Soils maps <input type="checkbox"/> Rainfall/precipitation maps <input type="checkbox"/> Existing delineation(s) for site <input type="checkbox"/> Global positioning system (GPS) <input type="checkbox"/> Other studies | <input type="checkbox"/> Stream gage data Gage number: Period of record: <input type="checkbox"/> History of recent effective discharges <input type="checkbox"/> Results of flood frequency analysis <input type="checkbox"/> Most recent shift-adjusted rating <input type="checkbox"/> Gage heights for 2-, 5-, 10-, and 25-year events and the most recent event exceeding a 5-year event | | | | | |
| Hydrogeomorphic Floodplain Units  <p>The diagram shows a cross-section of a floodplain. On the left, there are 'Low-Flow Channels' within an 'Active Floodplain'. To the right, there is a 'Low Terrace' which contains the 'OTHM' (Outer Thwartment Height Mark). Further right, there is a 'Paleo Channel' with a small figure of a person standing on the bank for scale.</p> | | | | | | |
| Procedure for identifying and characterizing the floodplain units to assist in identifying the OTHM: <ol style="list-style-type: none"> 1. Walk the channel and floodplain within the study area to get an impression of the geomorphology and vegetation present at the site. 2. Select a representative cross section across the channel. Draw the cross section and label the floodplain units. 3. Determine a point on the cross section that is characteristic of one of the hydrogeomorphic floodplain units. <ol style="list-style-type: none"> a) Record the floodplain unit and GPS position. b) Describe the sediment texture (using the Wentworth class size) and the vegetation characteristics of the floodplain unit. c) Identify any indicators present at the location. 4. Repeat for other points in different hydrogeomorphic floodplain units across the cross section. 5. Identify the OTHM and record the indicators. Record the OTHM position via: <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 50%;"><input checked="" type="checkbox"/> Mapping on aerial photograph</td> <td style="width: 50%;"><input checked="" type="checkbox"/> GPS</td> </tr> <tr> <td><input type="checkbox"/> Digitized on computer</td> <td><input type="checkbox"/> Other:</td> </tr> </table> | | | <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: |
| <input checked="" type="checkbox"/> Mapping on aerial photograph | <input checked="" type="checkbox"/> GPS | | | | | |
| <input type="checkbox"/> Digitized on computer | <input type="checkbox"/> Other: | | | | | |

Wentworth Size Classes

| Inches (in) | Millimeters (mm) | Wentworth size class |
|---------------|------------------|----------------------|
| 10.08 | 256 | Boulder |
| 2.56 | 64 | Cobble |
| 0.157 | 4 | Pebble |
| 0.079 | 2.00 | Granule |
| 0.039 | 1.00 | Very coarse sand |
| 0.020 | 0.50 | Coarse sand |
| 1/2 0.0098 | 0.25 | Medium sand |
| 1/4 0.005 | 0.125 | Fine sand |
| 1/8 0.0025 | 0.0625 | Very fine sand |
| 1/16 0.0012 | 0.031 | Coarse silt |
| 1/32 0.00061 | 0.0156 | Medium silt |
| 1/64 0.00031 | 0.0078 | Fine silt |
| 1/128 0.00015 | 0.0039 | Very fine silt |
| | | Clay |



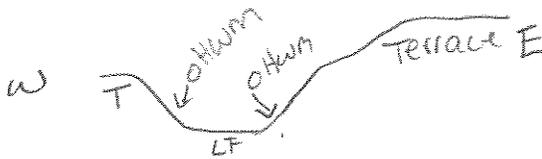
100
 90
 80
 70
 60
 50
 40
 30
 20
 10
 0

Project ID:

Cross section ID: E-61

Date: 2/26/19 Time:

Cross section drawing:



OHWM

GPS point: _____

Indicators:

- Change in average sediment texture
- Change in vegetation species
- Change in vegetation cover
- Break in bank slope
- Other: _____
- Other: _____

Comments:

concrete channel, change in slope. OHWM taken about 1ft above channel bottom based on water staining

Floodplain unit:

- Low-Flow Channel
- Active Floodplain
- Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: n/A concrete
Total veg cover: 15 % Tree: 0 % Shrub: 0 % Herb: 15 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

Low flow and active are similar. Trapezoidal concrete channel.

Project ID:

Cross section ID: E-61

Date: 2/26/19 Time:

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: pebble

Total veg cover: 10 % Tree: 15 % Shrub: 5 % Herb: 50 %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

upper banks are earthen supporting a dominance of nonnative herb species.

Floodplain unit: Low-Flow Channel Active Floodplain Low Terrace

GPS point: _____

Characteristics of the floodplain unit:

Average sediment texture: _____

Total veg cover: _____ % Tree: _____ % Shrub: _____ % Herb: _____ %

Community successional stage:

- NA
- Early (herbaceous & seedlings)
- Mid (herbaceous, shrubs, saplings)
- Late (herbaceous, shrubs, mature trees)

Indicators:

- Mudcracks
- Ripples
- Drift and/or debris
- Presence of bed and bank
- Benches
- Soil development
- Surface relief
- Other: _____
- Other: _____
- Other: _____

Comments:

Upper bank is earthen supporting a dominance of nonnative herb species.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|----------------------------|---|---|----------|
| Facility Name | Reidy Creek – Lincoln Ave | | Facility ID | E-62 | |
| Location | Reidy Creek/Lincoln Avenue | | | | |
| Latitude ¹ | 33.13113889 | Longitude ¹ | -117.0940111 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Concrete | |
| Proposed Maintenance Activities | Remove accumulated sediment and vegetation within concrete channel. Equipment will be enter the concrete channel to conduct maintenance activities. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Temporary cofferdam or diversion structure will be implemented. | |

PART II. SURVEY INFORMATION

| | | | | |
|---|---|----------------------------|-----------------------------|--|
| Surveyors | Lanika Cervantes and Kelsey Dix | | Date of Survey | 11/1/2019 |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> |
| Nearest Named Waterbody | Reidy Creek | | NWI Index | Riverine |
| NRCS Soils | Visalia sandy loam, 2 to 5 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|------------------------------|--|-----------------------------------|--|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Temporary diversion is regulated. | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Datapoint(s) Taken | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> |
| Associated Datasheet(s) | N/A | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | |
| | Nonwetland Waters | U/C | | 0.40 | IV | |
| | TOTAL | | | 0.40 | | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Streambed | U/C | | 0.40 | IV |
| | TOTAL | | | 0.40 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Upland | | | | |
| Non-Native Woodland | - | 0.11 | 0.11 | Schinus molle |
| Eucalyptus Woodland | - | 0.36 | 0.36 | Eucalyptus sp. |
| Non-native Grassland | - | 0.37 | 0.37 | |
| Subtotal Upland | - | 0.84 | 0.84 | |

| Other Land Cover Types | | | | |
|---------------------------------|-------------|-------------|-------------|--|
| Disturbed habitat | - | 1.16 | 1.16 | |
| Urban/Developed | 0.40 | 1.30 | 1.69 | |
| Subtotal Other Land Cover Types | 0.40 | 2.45 | 2.85 | |
| GRAND TOTAL⁶ | 0.40 | 3.29 | 3.69 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility

| | | | | |
|--|--|---------------------------------------|------------------|-----|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what | N/A |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

Maintenance area starts at concrete apron north of Lincoln Avenue and then a concrete-lined box channel with vertical walls located south of Lincoln Avenue. Flowing water was present within the channel at the time of the surveys and other than algae no vegetation was present. Access into this site can occur from entering the concrete apron north of Lincoln and entering the box culvert. This is the downstream segment of Reidy Creek.

A small ephemeral drainage occurs in the buffer area. This drainage is natural bottom and unvegetated. It flows into Reidy Creek. No maintenance activities are proposed within this area.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative photo of the southern section of the maintenance site, a concrete-lined channel.



Representative photo of the adjacent disturbed habitat.



Representative photos of small ephemeral drainage that occurs within the survey buffer. No impacts proposed in this area.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|------------------------|---|--|----------|
| Facility Name | 1840 S Centre City Pkwy | | Facility ID | H-02 A | |
| Location | 1840 South Centre City Parkway | | | | |
| Latitude ¹ | 33.100010 | Longitude ¹ | -117.040172 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Existing RGP Site proposed for Expansion. Remove accumulated sediment and weed removal. Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Not classified | |
| NRCS Soils | Placentia sandy loam, 2 to 9 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Datapoint(s) Taken | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | | | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | V/E | | 0.090 | II |
| | TOTAL | | | 0.090 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility⁷

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.088 | II |
| | Channel Bank | V/E | | 0.091 | II |
| TOTAL | | | 0.178 | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|------------------|--------------|---|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.090 | <0.001 | 0.090 | |
| <i>Subtotal Riparian and Wetland</i> | <i>0.090</i> | <i><0.001</i> | <i>0.090</i> | |
| Upland | | | | |
| Non-Native Woodland | 0.088 | 0.407 | 0.495 | <i>Eucalyptus ssp., Washingtonia robusta,</i> |
| <i>Subtotal Upland</i> | <i>0.088</i> | <i>0.407</i> | <i>0.495</i> | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/developed | 0.001 | 3.630 | 3.631 | |
| Subtotal Other Land Cover Types | 0.001 | 3.630 | 3.631 | |
| GRAND TOTAL⁶ | 0.179 | 4.038 | 4.216 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | | |
|--|---|---------------------------------------|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Coronado skink (<i>Plestiodon skiltonianus interparietalis</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) White-faced ibis (<i>Plagadis chihi</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? | |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

Upstream segment of this channel is a roadside ditch that supports shelving and sediment deposition. No water was observed within this section of channel and channel is dominated with *Bromus diandrus*, *Erodium* sp., *Malva* sp., and *Hordeum murinum*. A 4-foot-wide outfall enters the channel and downstream of that outlet the channel supported flowing water and lots of wrack and sediment deposition. Within the channel it was mostly unvegetated supporting palms, *Eucalyptus* sp., and *Quercus agrifolia*.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing S. Channel at upstream end.



Representative Photograph 2. Facing N. Outfall at upstream end of channel.



Representative Photograph 3. Facing S. Inlet at downstream end of channel



Representative Photograph 4. Facing NW. Outlet where channel becomes wider and more defined.



Representative Photograph 5. Facing N. Downstream segment of channel.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|--|----------------------------|---|--|
| Facility Name | Miller Ave | Facility ID | H-14 | |
| Location | Miller Avenue | | | |
| Latitude ¹ | 33.095045 | Longitude ¹ | -117.079358 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop sediment out of channel for clean excavation. No dragging of equipment along banks and no equipment in channel. | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|--|-----------------------------|--|--|
| Surveyors | William Kohn and Ryan Layden | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | NWI Index | Not classified | |
| NRCS Soils | Bonsall sandy loam, 2 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | |
|----------------------------------|--|------------------------------|--|---|
| USACE 404/RWQCB 401 Jurisdiction | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | Datapoint(s) Taken |
| | | | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |

Associated Datasheet(s)

| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
|--|------------------------------|----------------------------------|--|--------------------------|
| | Nonwetland Waters | U/E | 0.016 | II |
| | TOTAL | | 0.016 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | |
|--|--|-------------------------|--|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |
|--|--|-------------------------|--|

| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
|--|------------------------------|----------------------------------|--|--------------------------|
| | Channel Bank | U/E | 0.030 | II |
| | TOTAL | | 0.030 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.030 | 0.009 | 0.039 | |
| Subtotal Riparian and Wetland | 0.030 | 0.009 | 0.039 | |
| Upland | | | | |
| Nonnative Grassland | - | 0.097 | 0.097 | Cynodon dactylon |
| Subtotal Upland | - | 0.097 | 0.097 | |
| Other Land Cover Types | | | | |
| Urban/Developed | - | 2.731 | 2.731 | |
| Subtotal Other Land Cover Types | - | 2.731 | 2.731 | |
| GRAND TOTAL⁶ | 0.030 | 2.837 | 2.867 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------------------|---------------------------|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FE, ST) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Coronado skink (<i>Plestiodon skiltonianus interparietalis</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihi</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, for what species? |
| Will work occur in the breeding season (Feb-August)? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Within the maintenance facility, there is only an asphalt dip within the road. No jurisdictional waters occur within this area. Within the buffer area, there is an earthen roadside ditch that supports shelving and is unvegetated.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing S. Roadside drainage, mostly unvegetated.



Representative Photograph 2. Facing S. Downstream segment of roadside drainage.



Representative Photograph 3. Facing N. Downstream limit of maintenance, facing upstream.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|------------------------|---|--|----------|
| Facility Name | Sierra Linda | | Facility ID | H-15 | |
| Location | Sierra Linda Drive | | | | |
| Latitude ¹ | 33.068112 | Longitude ¹ | -117.050255 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | William Kohn | | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Not classified | |
| NRCS Soils | Vista coarse sandy loam, 15 to 30 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Datapoint(s) Taken | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | | | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | V/E | | 0.001 | II |
| | TOTAL | | | 0.001 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Channel Bank | V/E | | 0.001 | I |
| | Channel Bank | V/E | | 0.001 | II |
| | TOTAL | | | 0.003 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.001 | 0.007 | 0.009 | |
| <i>Subtotal Riparian and Wetland</i> | <i>0.001</i> | <i>0.007</i> | <i>0.009</i> | |
| Upland | | | | |
| Diegan Coastal Sage Scrub | 0.001 | 0.559 | 0.560 | <i>Artemisia californica, Eriogonum fasciculatum</i> |
| <i>Subtotal Upland</i> | <i>0.001</i> | <i>0.559</i> | <i>0.560</i> | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | - | 0.276 | 0.276 | |
| Subtotal Other Land Cover Types | - | 0.276 | 0.276 | |
| GRAND TOTAL⁶ | 0.003 | 0.843 | 0.845 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | | |
|--|--|----------------------------|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Smooth tarplant (<i>Centromadia pungens</i> ssp. <i>laevis</i>) (CRPR 1B.1) Decumbent goldenbush (<i>Isocoma menziesii</i> var. <i>decumbens</i>) (CRPR 1B.2) Western spadefoot (<i>Spea hammondi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Southern rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>) (WL) Bell's sage sparrow (<i>Artemisiospiza belli belli</i>) (WL) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) San Diego black-tailed jackrabbit (<i>Lepus californicus bennittii</i>) (SSC) San Diego woodrat (<i>Neotoma lepida intermedia</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, for what species? | Coastal California gnatcatcher year-round |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

Ephemeral channel starts from and outlet structure. Channel bottom is unvegetated while the banks and surrounding habitat is dominated by coastal sage scrub. Approximately 50 feet downstream of the outfall structure the channel forms a large gully as it travels west.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing W. Channel in Diegan Coastal Sage Scrub



Representative Photograph 2. Facing E. Blocked outfall



Representative Photograph 3. Facing E. Headcut in channel approximately 50 feet downstream.

| PART I. MAINTENANCE FACILITY INFORMATION | | | | | |
|---|---|-------------------------------------|-------------|--|--|
| Facility Name | Concerto and Beethoven | | Facility ID | H-16 | |
| Location | Concerto Glen and Beethoven Drive | | | | |
| Latitude ¹ | 33.064025 | Longitude ¹ | -117.057497 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet and create pilot channel. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y | <input checked="" type="checkbox"/> | N | <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? |
| | | | | | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |
| PART II. SURVEY INFORMATION | | | | | |
| Surveyors | William Kohn and Ryan Layden | | | Date of Survey | 2/27/2019 |
| Was water in the channel at the time of the survey? | Y | <input type="checkbox"/> | N | <input checked="" type="checkbox"/> | Hydrology Type ² |
| | | | | | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Freshwater Forested/Shrub Wetland | |
| NRCS Soils | Cieneba coarse sandy loam, 15 to 30 percent slopes | | | | |
| Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility | | | | | |
| USACE 404/RWQCB 401 Jurisdiction | Y | <input checked="" type="checkbox"/> | N | <input type="checkbox"/> | USACE 404 Regulated Activity |
| | | | | | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y | <input checked="" type="checkbox"/> | N | <input type="checkbox"/> | USACE Wetland Waters Present |
| | | | | | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | | |
| Associated Datasheet(s) | Wetland Sample Point 1.1 | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Nonwetland Waters | V/E | | 0.003 | I |
| | TOTAL | | | 0.003 | |
| Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility | | | | | |
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y | <input checked="" type="checkbox"/> | N | <input type="checkbox"/> | CDFW Regulated Activity |
| | | | | | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description. ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.005 | I |
| | TOTAL | | | 0.005 | |
| Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility | | | | | |
| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species | |
| | Maintenance Footprint | 100-Foot Buffer | Total | | |
| Riparian and Wetland | | | | | |
| Southern Riparian Scrub | 0.009 | 0.191 | 0.199 | Acacia | |
| Subtotal Riparian and Wetland | 0.009 | 0.191 | 0.199 | | |
| Upland | | | | | |
| Diegan Coastal Sage Scrub | - | 0.422 | 0.422 | Artemisia californica, Eriogonum fasciculatum | |

| | | | | |
|---------------------------------|--------------|--------------|--------------|-----|
| Subtotal Upland | - | 0.422 | 0.422 | |
| Other Land Cover Types | | | | |
| Urban/Developed | - | 0.532 | 0.532 | N/A |
| Subtotal Other Land Cover Types | - | 0.532 | 0.532 | |
| GRAND TOTAL⁶ | 0.009 | 1.145 | 1.154 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | San Diego ambrosia (<i>Ambrosia pumila</i>) (FE, --, CRPR 1B.1) Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Decumbent goldenbush (<i>Isocoma mensiesii</i> var. <i>decumbens</i>) (CRPR 1B.2) Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Western spadefoot (<i>Spea hammondi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Southern California rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>) (WL) Bell's sage sparrow (<i>Artemisiospiza belli belli</i>) (WL) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) San Diego desert woodrat (<i>Neotoma lepida intermedia</i>) (SSC) San Diego black-tailed jackrabbit (<i>Lepus californicus bennettii</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Coastal California gnatcatcher year-round and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel begins at outfall structure and runs south. Directly downstream of outfall there are *Salix lasiolepis* and *Scirpus californicus*, a wetland sample point was taken in this location and confirmed that the area did not meet the criteria for wetlands. The majority of this channel is unvegetated within the channel bottom and support sage and acacia along the banks.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDb) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing S. Channel within riparian scrub at outlet.



Representative Photograph 2. Facing N. Outfall

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/27/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: H-16 WSP 1.1
 Investigator(s): William Kohn; Ryan Layden Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Drainage Local relief (concave, convex, none): concave Slope (%): 2
 Subregion (LRR): C - Mediterranean California Lat: 33.064028 Long: -117.057507 Datum: _____
 Soil Map Unit Name: Cieneba coarse sandy loam, 15 to 30 percent slopes, eroded NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken near outfall structure where a mixture of wetland and nonwetland vegetation occurred.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|---|-------|---|--------------|----|-------|----|-------------|----|-------|----|--------------|---|-------|----|-------------|----|-------|----|----------------|----|-----|---------|--------------------------------------|--|--|--|
| 1. <i>Salix lasiolepis</i> | 25 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>5</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>60.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: | 25 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Baccharis salicifolia</i> | 20 | Yes | FAC | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">5</td> <td align="center">x 1 =</td> <td align="center">5</td> </tr> <tr> <td>FACW species</td> <td align="center">25</td> <td align="center">x 2 =</td> <td align="center">50</td> </tr> <tr> <td>FAC species</td> <td align="center">20</td> <td align="center">x 3 =</td> <td align="center">60</td> </tr> <tr> <td>FACU species</td> <td align="center">5</td> <td align="center">x 4 =</td> <td align="center">20</td> </tr> <tr> <td>UPL species</td> <td align="center">10</td> <td align="center">x 5 =</td> <td align="center">50</td> </tr> <tr> <td>Column Totals:</td> <td align="center">65</td> <td align="center">(A)</td> <td align="center">185 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>2.85</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 5 | x 1 = | 5 | FACW species | 25 | x 2 = | 50 | FAC species | 20 | x 3 = | 60 | FACU species | 5 | x 4 = | 20 | UPL species | 10 | x 5 = | 50 | Column Totals: | 65 | (A) | 185 (B) | Prevalence Index = B/A = <u>2.85</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 5 | x 1 = | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 25 | x 2 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 20 | x 3 = | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | 5 | x 4 = | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 10 | x 5 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 65 | (A) | 185 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>2.85</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: | 30 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Scirpus californica</i> | 5 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: | 5 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Toxicodendron diversiloba</i> | 5 | Yes | FACU | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: | 5 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>55 %</u> % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area is dominated with wetland vegetation. Vegetation changes to upland vegetation as drainage flows downstream.

SOIL

Sampling Point: H-16 WS

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-12 | 10-YR 2/1 | 100 | N/A | | | | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: Rocky bottom
 Depth (inches): 12 inches

Hydric Soil Present? Yes No

Remarks: No redox observed in soils. Soils are dry and there are no indication of ponded water in this area for long durations. May only pond after storm events near outfall then flow downstream.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Only drift deposits observed within the channel. These are also OHWM indicators.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|------------------------|---|--|----------|
| Facility Name | Bear Valley Pkwy | | Facility ID | H-17 | |
| Location | Bear Valley Parkway | | | | |
| Latitude ¹ | 33.070402 | Longitude ¹ | -117.060563 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | William Kohn and Ryan Layden | | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Freshwater Forested/Shrub Wetland | |
| NRCS Soils | Ramona sandy loam, 2 to 5 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|----------------------------------|--|--|------------------------------|---|--|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Associated Datasheet(s) | Wetland Sample Point 1.1 and 1.2. | | | | |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | | |

| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description. ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
|--|------------------------------|-----------------------------------|--|--------------------------|
| | Wetland Waters | V/E | | 0.003 |
| TOTAL | | | 0.003 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|--|--|--|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | |
| | Riparian Extent | V/E | 0.003 | II | |
| TOTAL | | | 0.003 | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------------|---|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Emergent Wetland | - | 0.068 | 0.068 | Anemopsis californica, Distichlis spicata |
| Southern Arroyo Willow Riparian Forest | - | 0.711 | 0.711 | Salix lasiolepis |
| Subtotal Riparian and Wetland | 0.01 | 0.81 | 0.82 | |

| | | | | |
|--|--------------|--------------|--------------|--|
| Upland | | | | |
| Non-native grassland | - | 0.215 | 0.215 | |
| Non-Native Woodland | 0.013 | 0.030 | 0.043 | |
| <i>Subtotal Upland</i> | - | 0.21 | 0.21 | |
| Other Land Cover Types | | | | |
| Urban/Developed | - | 0.677 | 0.677 | |
| <i>Subtotal Other Land Cover Types</i> | - | 0.68 | 0.68 | |
| GRAND TOTAL⁶ | 0.013 | 1.701 | 1.714 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | | |
|--|--|----------------------------|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | San Diego ambrosia (<i>Ambrosia pumila</i>) (FE, --, CRPR 1B.1) Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Decumbent goldenbush (<i>Isocoma mensiesii</i> var. <i>decumbens</i>) (CRPR 1B.2) Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California rufous-crowned sparrow (<i>Aimophila ruficeps canescens</i>) (WL) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) San Diego desert woodrat (<i>Neotoma lepida intermedia</i>) (SSC) San Diego black-tailed jackrabbit (<i>Lepus californicus bennettii</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

The maintenance area is an outfall that drains into an unnamed tributary to Santa Ysabel Creek. The channel supports wetland habitat within the OHWM, wetlands are dominated by *Anemopsis californica*, *Scirpus californicus*, and *Salix lasiolepis*. No defined channel or wetland habitat occurs at the outfall structure; wetland sample point 1.2 was taken directly downstream of the outfall structure to confirm no wetlands occur within that area. Additionally, no shelving or OHWM indicators or swale feature occurs downstream of the outfall.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Wetland sample point 1.1 within channel downstream of outfall.



Representative Photograph 2. Facing E. Wetland sample point 1.2 taken at outfall outlet area. No defined channel within this area. Maintenance area.



Representative Photograph 3. Facing E. Outfall

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/27/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: H-17 WSP 1.1
 Investigator(s): William Kohn; Ryan Layden Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Drainage Local relief (concave, convex, none): concave Slope (%): 0
 Subregion (LRR): C - Mediterranean California Lat: 33.070441 Long: -117.060651 Datum: _____
 Soil Map Unit Name: Ramona sandy loam, 2 to 5 percent slopes NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within willow riparian habitat and emergent wetland area.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|--|-------------------|--|--------------|--|-------------|----|-------|----|--------------|----|-------|-----|-------------|--|-------|---|--------------|--|-------|---|-------------|--|-------|---|----------------|-----|-----|---------|--------------------------|--|--|------|
| 1. <u>Salix lasiolepis</u> | 60 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>60 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">40</td> <td>x 1 =</td> <td align="center">40</td> </tr> <tr> <td>FACW species</td> <td align="center">60</td> <td>x 2 =</td> <td align="center">120</td> </tr> <tr> <td>FAC species</td> <td></td> <td>x 3 =</td> <td align="center">0</td> </tr> <tr> <td>FACU species</td> <td></td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td></td> <td>x 5 =</td> <td align="center">0</td> </tr> <tr> <td>Column Totals:</td> <td align="center">100</td> <td>(A)</td> <td align="center">160 (B)</td> </tr> <tr> <td align="center" colspan="2">Prevalence Index = B/A =</td> <td></td> <td align="center">1.60</td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 40 | x 1 = | 40 | FACW species | 60 | x 2 = | 120 | FAC species | | x 3 = | 0 | FACU species | | x 4 = | 0 | UPL species | | x 5 = | 0 | Column Totals: | 100 | (A) | 160 (B) | Prevalence Index = B/A = | | | 1.60 |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 40 | x 1 = | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 60 | x 2 = | 120 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | | x 3 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | | x 5 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 100 | (A) | 160 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = | | | 1.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Scirpus californica</u> | 30 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Anemopsis californica</u> | 10 | Yes | OBL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>40 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>60 %</u> | | % Cover of Biotic Crust _____ % | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area is at the edge of riparian and emergent wetland habitat dominated by wetland vegetation.

SOIL

Sampling Point: H-17 WS

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-5 | 10YR 3/1 | 100 | N/A | | | | Loamy/Clay | |
| 5-16 | 10 YR 4/2 | 92 | 7.5 YR 4/5 | 8 | C | M | Loamy/Clay | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Redox observed at 5 inches. Area supports hydric soils.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Sediment and drift deposits located throughout the channel. Area is flat and appears to pond when inundated.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/27/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: H-17 WSP 1.2
 Investigator(s): William Kohn; Ryan Layden Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 2
 Subregion (LRR): C - Mediterranean California Lat: 33.070401 Long: -117.060598 Datum: _____
 Soil Map Unit Name: Ramona sandy loam, 2 to 5 percent slopes NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken at outlet of the outfall structure. Located approximately 2 feet higher in elevation from 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|------------------|---------------------------------|-------------------|---|------------------------------|
| 1. _____ | | | | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>0</u> (A) |
| 2. _____ | | | | Total Number of Dominant Species Across All Strata: | <u>3</u> (B) |
| 3. _____ | | | | Percent of Dominant Species That Are OBL, FACW, or FAC: | <u>0.0</u> % (A/B) |
| 4. _____ | | | | | |
| Total Cover: _____ % | | | | Prevalence Index worksheet: | |
| <u>Sapling/Shrub Stratum</u> | | | | Total % Cover of: _____ Multiply by: _____ | |
| 1. <u>Baccharis sarathoides</u> | <u>15</u> | <u>Yes</u> | <u>FACU</u> | OBL species | <u>0</u> |
| 2. _____ | | | | FACW species | <u>0</u> |
| 3. _____ | | | | FAC species | <u>0</u> |
| 4. _____ | | | | FACU species | <u>60</u> |
| 5. _____ | | | | UPL species | <u>400</u> |
| Total Cover: <u>15</u> % | | | | Column Totals: | <u>95</u> (A) <u>460</u> (B) |
| <u>Herb Stratum</u> | | | | Prevalence Index = B/A = <u>4.84</u> | |
| 1. <u>Cynodon dactylon</u> | <u>75</u> | <u>Yes</u> | <u>Not Listed</u> | Hydrophytic Vegetation Indicators: | |
| 2. <u>Hirshfeldia incana</u> | <u>5</u> | <u>Yes</u> | <u>Not Listed</u> | <input checked="" type="checkbox"/> Dominance Test is >50% | |
| 3. _____ | | | | <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ | |
| 4. _____ | | | | <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | |
| 5. _____ | | | | <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | |
| 6. _____ | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | |
| 7. _____ | | | | Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| 8. _____ | | | | | |
| Total Cover: <u>80</u> % | | | | | |
| <u>Woody Vine Stratum</u> | | | | | |
| 1. _____ | | | | | |
| 2. _____ | | | | | |
| Total Cover: _____ % | | | | | |
| % Bare Ground in Herb Stratum <u>20</u> % | | % Cover of Biotic Crust _____ % | | | |

Remarks: Area is dominated by upland vegetation.

SOIL

Sampling Point: H-17 WS

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|---|-------------------|------------------|------------|-----------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-8 | 10YR 2/1 | 100 | N/A | | | | Loamy/Clay | dry soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: Cobble/Rock
Depth (inches): 8 inches

Hydric Soil Present? Yes No

Remarks: No redox observed and soils drying than those observed within the wetland area.
Rocks and cobbles in area making it difficult to dig deeper.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Sediment and drift deposits within this area as the area is located downstream of an outfall structure. No defined channel or swale, only sheetflow from outfall into the channel at bottom of slope.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|------------------------|---|-------------------------------|--|
| Facility Name | Kit Carson Bike Trail | | | Facility ID | H-18 |
| Location | Beethoven Drive | | | | |
| Latitude ¹ | 33.074552 | Longitude ¹ | -117.068063 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Channel | | | Lining Type | Concrete |
| Proposed Maintenance Activities | Remove accumulated sediment and vegetation within concrete channel. A portion of concrete is broken and requires repairs. Equipment/temporary spoil piles within on trail/disturbed areas. A bobcat will drive to the downstream end of the concrete channel and push accumulated sediment upstream to temporary spoil pile location. | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|-----------|
| Surveyors | William Kohn and Lanika Cervantes | | | Date of Survey | 2/26/2019 |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input type="checkbox"/> E <input checked="" type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Riverine | |
| NRCS Soils | Ramona sandy loam, 2 to 5 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|----------------------------------|--|--|------------------------------|---|--|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE Wetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | Wetland Sample Point 1.1 and 1.2 | | | | |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | | |

| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
|--|------------------------------|----------------------------------|--|--------------------------|
| | Wetland Waters | V/C | 0.020 | III |
| | Nonwetland Waters | U/C | 0.099 | IV |
| | TOTAL | | | 0.119 |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
|--|--|----------------------------------|--|--|--|
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | |
| | Riparian Extent | V/E | <0.001 | I | |
| | Riparian Extent | V/C | 0.020 | III | |
| | Channel Bank | | 0.169 | | |
| TOTAL | | | 0.189 | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Coastal and Valley Freshwater Marsh | - | 0.080 | 0.080 | <i>Typha domingensis</i> |
| Southern Arroyo Willow Riparian Forest | <0.001 | 1.005 | 1.005 | <i>Salix lasiolepis</i> |
| Southern Willow Scrub | 0.020 | 0.079 | 0.099 | <i>Salix lasiolepis</i> |

City of Escondido Channel Maintenance RGP – Facility Summary

H-18 - Kit Carson Bike Trail

| | | | | |
|--|--------------|--------------|--------------|-------------------------------|
| Mulefat Scrub | - | 0.066 | 0.066 | <i>Baccharis salicifolia</i> |
| Subtotal Riparian and Wetland | 0.020 | 1.230 | 1.250 | |
| Upland | | | | |
| Diegan Coastal Sage Scrub | - | 2.011 | 2.011 | <i>Eriogonum fasciculatum</i> |
| Eucalyptus Woodland | - | 0.315 | 0.315 | <i>Eucalyptus sp.</i> |
| Non-native Grassland | - | 1.199 | 1.199 | |
| Subtotal Upland | - | 3.524 | 3.524 | |
| Other Land Cover Types | | | | |
| Urban/Developed | 0.185 | 1.402 | 1.588 | |
| Disturbed Habitat | - | 0.505 | 0.505 | |
| Subtotal Other Land Cover Types | 0.185 | 1.907 | 2.093 | |
| GRAND TOTAL⁶ | 0.206 | 6.662 | 6.868 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | San Diego ambrosia (<i>Ambrosia pumila</i>) (FE, --, CRPR 1B.1) Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Polioptila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Wart-stemmed ceanothus (<i>Ceanothus cerrucosus</i>) (CRPR 2B.2) Southern tarplant (<i>Centromadia parryi ssp. australis</i>) (CRPR 1B.1) Decumbent goldenbush (<i>Isocoma menziesii var. decumbens</i>) (CRPR 1B.2) Western spadefoot (<i>Spea hammondi</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season, Coastal California gnatcatcher year-round and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel is concrete-lined channel that flows along the bike trail and into a riparian area. As the concrete-lined channel enters the riparian habitat, small sections of the concrete has been undermined in both the channel bottom and a section of the western concrete bank has collapsed. Buffer area is within a large floodplain area that support small depressions, but is mostly dominated by higher floodplain habitat. Downstream portion of concrete channel is full of sediment, approximately 1-2 feet in depth.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing SE. Concrete-lined channel facing downstream



Representative Photograph 2. Facing NW. Concrete channel at upstream end as it flows under a pedestrian bridge crossing.



Representative Photograph 3. Facing NW. Portions of concrete is broken and in need of repairs.



Representative Photograph 4. Facing NW. Upland habitat immediately adjacent to concrete channel along the western portion of the buffer area.



Representative Photograph 5. Facing SE. Small depressional area supporting freshwater marsh north of the concrete channel. A berm separates this area from the concrete channel.



Representative Photograph 6. Facing E. Higher floodplain habitat located adjacent to the concrete channel at the eastern end the buffer area. Location of Wetland Sample Point 1.2

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: H-18 WSP 1.1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): depression Local relief (concave, convex, none): none Slope (%): 0
 Subregion (LRR): C - Mediterranean California Lat: 33.073834 Long: -117.065588 Datum: _____
 Soil Map Unit Name: Chino silt loam, saline, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken near edge of depression</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|--|-------------------|--|--------------|--|-------------|----|-------|----|--------------|----|-------|----|-------------|--|-------|---|--------------|--|-------|---|-------------|--|-------|---|----------------|-----|-----|---------|--------------------------------------|--|--|--|
| 1. <u>Salix lasiolepis</u> | 20 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>salix gooddingii</u> | 20 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>40 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center">60</td> <td>x 1 =</td> <td align="center">60</td> </tr> <tr> <td>FACW species</td> <td align="center">40</td> <td>x 2 =</td> <td align="center">80</td> </tr> <tr> <td>FAC species</td> <td></td> <td>x 3 =</td> <td align="center">0</td> </tr> <tr> <td>FACU species</td> <td></td> <td>x 4 =</td> <td align="center">0</td> </tr> <tr> <td>UPL species</td> <td></td> <td>x 5 =</td> <td align="center">0</td> </tr> <tr> <td>Column Totals:</td> <td align="center">100</td> <td>(A)</td> <td align="center">140 (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>1.40</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 60 | x 1 = | 60 | FACW species | 40 | x 2 = | 80 | FAC species | | x 3 = | 0 | FACU species | | x 4 = | 0 | UPL species | | x 5 = | 0 | Column Totals: | 100 | (A) | 140 (B) | Prevalence Index = B/A = <u>1.40</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 60 | x 1 = | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 40 | x 2 = | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | | x 3 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | | x 5 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 100 | (A) | 140 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>1.40</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Scirpus californica</u> | 60 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>60 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>40 %</u> | | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

¹Indicators of hydric soil and wetland hydrology must be present.

Hydrophytic Vegetation Present? Yes No

Remarks:

SOIL

Sampling Point: H-18 WS

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|-------------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-6 | 10-YR 3/2 | 100 | | | | | Loamy/Clay | moist soils |
| 6-12 | 10YR 4/3 | 100 | | | | | Sand | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- | | |
|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Redox (S5) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Stripped Matrix (S6) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Loamy Mucky Mineral (F1) |
| <input checked="" type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) |
| <input type="checkbox"/> Stratified Layers (A5) (LRR C) | <input type="checkbox"/> Depleted Matrix (F3) |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR D) | <input type="checkbox"/> Redox Dark Surface (F6) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Depleted Dark Surface (F7) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Redox Depressions (F8) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Vernal Pools (F9) |
| <input type="checkbox"/> Sandy Gleyed Matrix (S4) | |

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed however hydrogen sulfide odor.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): at surface
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): at surface

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: several hydrology indicators. a berm separates this depression from concrete-lined channel.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/18/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: H-18 WSP 1.2
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): outerfloodplain Local relief (concave, convex, none): convex Slope (%): 1
 Subregion (LRR): C - Mediterranean California Lat: 33.073856 Long: -117.065650 Datum: _____
 Soil Map Unit Name: Chino silt loam, saline, 0 to 2 percent slopes NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken within the outerfloodplain that surrounds the concrete channel and the depression. Area is 4 feet higher in elevation from 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---|------------------|--|-------------------|--|--------------|--|-------------|-----------------|-------|----------|--------------|-----------|-------|------------|-------------|-----------|-------|-----------|--------------|-----------------|-------|----------|-------------|-----------|-------|-----------|----------------|-----------|-----|----------------|--------------------------------------|--|--|--|
| 1. <u>Salix gooddingii</u> | 50 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>66.7 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>unknown tree (ornamental)</u> | 15 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>65 %</u> | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Total % Cover of:</td> <td align="center" colspan="2">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="center"><u> </u></td> <td align="center">x 1 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="center"><u>50</u></td> <td align="center">x 2 =</td> <td align="center"><u>100</u></td> </tr> <tr> <td>FAC species</td> <td align="center"><u>10</u></td> <td align="center">x 3 =</td> <td align="center"><u>30</u></td> </tr> <tr> <td>FACU species</td> <td align="center"><u> </u></td> <td align="center">x 4 =</td> <td align="center"><u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="center"><u>15</u></td> <td align="center">x 5 =</td> <td align="center"><u>75</u></td> </tr> <tr> <td>Column Totals:</td> <td align="center"><u>75</u></td> <td align="center">(A)</td> <td align="center"><u>205</u> (B)</td> </tr> <tr> <td align="center" colspan="4">Prevalence Index = B/A = <u>2.73</u></td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | <u> </u> | x 1 = | <u>0</u> | FACW species | <u>50</u> | x 2 = | <u>100</u> | FAC species | <u>10</u> | x 3 = | <u>30</u> | FACU species | <u> </u> | x 4 = | <u>0</u> | UPL species | <u>15</u> | x 5 = | <u>75</u> | Column Totals: | <u>75</u> | (A) | <u>205</u> (B) | Prevalence Index = B/A = <u>2.73</u> | | | |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | <u> </u> | x 1 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | <u>50</u> | x 2 = | <u>100</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | <u>10</u> | x 3 = | <u>30</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | <u> </u> | x 4 = | <u>0</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | <u>15</u> | x 5 = | <u>75</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | <u>75</u> | (A) | <u>205</u> (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = <u>2.73</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Sapling/Shrub Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Herb Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Conium maculatum</u> | 10 | Yes | FAC | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>10 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Woody Vine Stratum</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>90 %</u> | | % Cover of Biotic Crust <u> </u> % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: _____

SOIL

Sampling Point: H-18 WS

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-7 | 10-YR 3/1 | 100 | | | | | Loamy/Clay | |
| 6-12 | 10YR 4/4 | 100 | | | | | Sand | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators observed within this area. approximately 4 feet higher in elevation from wetland area.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|---|------------------------|---|--|----------|
| Facility Name | Encino and Amparo | | Facility ID | H-19 | |
| Location | Encino Drive and Amparo Drive | | | | |
| Latitude ¹ | 33.098916 | Longitude ¹ | -117.060170 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet and Inlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street or disturbed areas and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. All native trees (willows) occurring within the basin will be removed (root and all). | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|--|--|-----------------------------|--|--|
| Surveyors | William Kohn and Ryan Layden | | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Dieguito River | | NWI Index | Riverine | |
| NRCS Soils | Ramona sandy loam, 2 to 5 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|---|----------------------------------|------------------------------|--|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Datapoint(s) Taken | Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/> | | | | |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.054 | I |
| | TOTAL | | | 0.054 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.054 | I |
| | TOTAL | | | 0.054 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|--|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Southern willow scrub | 0.055 | - | 0.055 | <i>Salix lasiolepis, Cortaderia selloana</i> |
| Subtotal Riparian and Wetland | 0.055 | - | 0.055 | |
| Upland | | | | |
| Coast live oak woodland | - | 0.082 | 0.082 | <i>Quercus agrifolia</i> |
| Subtotal Upland | - | 0.082 | 0.082 | |
| Other Land Cover Types | | | | |
| Urban/developed | - | 1.006 | 1.006 | |

City of Escondido Channel Maintenance RGP – Facility Summary

Encino and Amparo

| | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Disturbed Habitat | - | 0.104 | 0.104 | |
| Subtotal Other Land Cover Types | - | 1.110 | 1.110 | |
| GRAND TOTAL⁶ | 0.055 | 1.192 | 1.246 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliopitila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Area is within a locked gate, therefore assessment completed around the maintenance area where access was available. Wetland basin occurs at outlet structure, the area is dominated by *Salix lasiolepis* and some *Cortaderia selloana* at the basin bottom.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing NW. Willow riparian woodland within basin.



Representative Photograph 2. Facing SE. Fence surrounding basin

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|---|----------------------------|---|---------------------------------------|
| Facility Name | Sunset and Bear Valley | Facility ID | H-20 | |
| Location | Sunset Drive and Bear Valley Parkway | | | |
| Latitude ¹ | 33.094609 | Longitude ¹ | -117.059167 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Channel | Lining Type | Earthen | |
| Proposed Maintenance Activities | Remove accumulated sediment and weed removal Equipment will be staged on the street and backhoe or excavator will be used to scoop out sediment to unclog outlet. No dragging of equipment along banks and no equipment in channel. | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> |
| | | | | N <input type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|--|---------------------------------------|-----------------------------|---------------------------------------|
| Surveyors | William Kohn and Ryan Layden | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> |
| | | | | I <input type="checkbox"/> |
| | | | | E <input checked="" type="checkbox"/> |
| | | | | O <input type="checkbox"/> |
| Nearest Named Waterbody | San Dieguito River | NWI Index | Not classified | |
| NRCS Soils | Ramona sandy loam, 5 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|------------------------------|--|---------------------------------------|---|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Only Temporary diversion structures are regulated |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Datapoint(s) Taken |
| | | | | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | |
| Associated Datasheet(s) | | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | |
| | Nonwetland Waters | U/E | | 0.001 | II | |
| | TOTAL | | | 0.001 | | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|--|----------------------------|--|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ | |
| | Channel Bank | U/E | | 0.001 | II | |
| | TOTAL | | | 0.001 | | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|-------|------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Unvegetated Channel | 0.001 | 0.016 | 0.017 | |
| <i>Subtotal Riparian and Wetland</i> | - | 0.02 | 0.02 | |
| Upland | | | | |
| Coast Live Oak Woodland | - | 0.428 | 0.428 | Quercus agrifolia |
| <i>Subtotal Upland</i> | - | 0.428 | 0.428 | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | - | 1.01 | 1.01 | |
| Subtotal Other Land Cover Types | - | 1.01 | 1.01 | |
| GRAND TOTAL⁶ | 0.001 | 1.456 | 1.458 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Coastal California gnatcatcher (<i>Poliophtila californica californica</i>) (FT, SSC) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FT, SE) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern tarplant (<i>Centromadia parryi</i> ssp. <i>australis</i>) (CRPR 1B.1) Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) White-faced ibis (<i>Plagadis chihii</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season and San Diego Ambrosia |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Earthen channel supporting ponded water at the time of the surveys. Channel bottom is unvegetated with cobble and shelving observed throughout. Nonnative grass species along banks of the channel and Coast live oak present adjacent to the channel on terrace.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing E. Unvegetated channel at downstream end.



Representative Photograph 2. Facing NW. Channel through Coast live oak woodland



Representative Photograph 3. Facing E. Culvert under Bear Valley Road

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | |
|---|--|---------------------------------------|---|---------------------------------------|
| Facility Name | Via Rancho Parkway and Sunset Drive | Facility ID | H-21 | |
| Location | Via Rancho Parkway and Sunset Drive | | | |
| Latitude ¹ | 33.067988 | Longitude ¹ | -117.065989 | Maintenance Frequency (years) |
| | | | | Annually |
| Maintenance Facility Type | Outlet | Lining Type | Earthen | |
| Proposed Maintenance Activities | <p>Remove accumulated sediment and weed removal One-time willow tree removal. Willows will be cut at base and roots left in place. Handtools used for removal.</p> <p>One willow blocking access to the site, 2-3 willows have large branches that are perpendicular to the drainage flow and has the potential to act as a debris jam during storm events. Equipment will need to be within wetlands to access outlet area. Backhoe or excavator will be used to scoop out sediment to unclog outlet and create pilot channel to larger drainage. Handtools to trim native shrubs and trees, as needed.</p> | | | |
| Will work occur when water is in the channel? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | If Yes, will dewatering or water diversion be needed? | Y <input type="checkbox"/> |
| | | | | N <input checked="" type="checkbox"/> |

PART II. SURVEY INFORMATION

| | | | | |
|---|--|---------------------------------------|-----------------------------|---------------------------------------|
| Surveyors | Lanika Cervantes | Date of Survey | 2/27/2019 | |
| Was water in the channel at the time of the survey? | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> | Hydrology Type ² | P <input type="checkbox"/> |
| | | | | I <input checked="" type="checkbox"/> |
| | | | | E <input type="checkbox"/> |
| | | | | O <input type="checkbox"/> |
| Nearest Named Waterbody | San Dieguito River | NWI Index | Not classified | |
| NRCS Soils | Ramona sandy loam, 5 to 9 percent slopes | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|----------------------------------|------------------------------|--|---------------------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE 404 Regulated Activity | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| | | | | Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | USACE Wetland Waters Present | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| | | | Datapoint(s) Taken | Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> |
| Associated Datasheet(s) | | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.001 | I |
| | TOTAL | | | 0.001 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|---------------------------------------|----------------------------------|-------------------------|--|----------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.001 | I |
| | TOTAL | | | 0.001 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
|--|--------------------------------------|-----------------|--------------|---------------------------------------|
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Emergent Wetland | - | 0.015 | 0.015 | Anemopsis californica; Eleocharis sp. |
| Southern Willow Scrub | 0.001 | 0.235 | 0.236 | Salix lasiolepis |
| Subtotal Riparian and Wetland | 0.001 | 0.249 | 0.250 | |

| Other Land Cover Types | | | | |
|---------------------------------|--------------|--------------|--------------|--|
| Urban/Developed | - | 0.428 | 0.428 | |
| Disturbed Habitat | - | 0.110 | 0.110 | |
| Subtotal Other Land Cover Types | - | 0.538 | 0.538 | |
| GRAND TOTAL⁶ | 0.001 | 0.787 | 0.788 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | |
|--|---|---------------------------|---|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | Tricolored blackbird (<i>Agelaius tricolor</i>) (--, CE) Least Bell's vireo (<i>Vireo bellii pusillus</i>) (FE, SE) Swainson's hawk (<i>Buteo swainsoni</i>) (--, ST) Western yellow-billed cuckoo (<i>Coccyzus americanus occidentalis</i>) (FE, ST) California black rail (<i>Laterallus jamaicensis coturniculus</i>) (--, ST/FP) | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | Southern California legless lizard (<i>Anniella stebbinsi</i>) (SSC) Orange-throated whiptail (<i>Aspodpscelis hyperythra</i>) (SSC) Coast horned lizard (<i>Phrynosoma blainvillii</i>) (SSC) Burrowing owl (<i>Athene cunicularia</i>) (SSC) White-faced ibis (<i>Plagadis chihi</i>) (WL) Pallid bat (<i>Antrozous pallidus</i>) (SSC) Coastal cactus wren (<i>Campylorhynchus brunneicapillus sandiegensis</i>) (SSC) Dulzura pocket mouse (<i>Chaetodipus californicus femoralis</i>) (SSC) Townsend's big-eared bat (<i>Corynorhinus townsendii</i>) (SSC) Western yellow bat (<i>Lasiurus xanthinus</i>) (SSC) Pocketed free-tailed bat (<i>Nyctinomops femorosaccus</i>) (SSC) Big free-tailed bat (<i>Nyctinomops macrotis</i>) (SSC) American badger (<i>Taxidea taxus</i>) (SSC) | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

PART III. ADDITIONAL NOTES/COMMENTS

Earthen channel supporting water at time of survey. Main channel that supports wide wetland floodplain dominated by southern willow scrub and emergent wetland. Small outfall enters site east of main channel, this outfall needs maintenance. In addition, three willows have branches that are growing perpendicular to flow and occur over the main channel, creating a dam effect when large storms occur.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDB) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing N. Outfall within wetlands that will be maintained.



Representative Photograph 2. Facing N. Main channel and willows growing perpendicular to channel flows. This tree will need to be cut down to avoid debris jams.



Representative Photograph 3. Facing W. Existing access road to the site that will need vegetation trimming and a willow tree removal for access.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido RGP City/County: Escondido/San Diego Sampling Date: 5/8/19
 Applicant/Owner: Via Rancho/Sunset State: CA Sampling Point: 1.1
 Investigator(s): L.Cervantes Section, Township, Range: Undefined
 Landform (hillslope, terrace, etc.): Active Floodplain Local relief (concave, convex, none): none Slope (%): 0
 Subregion (LRR): C - Mediterranean California Lat: 33.067967 Long: -117.065881 Datum: NAD 1963
 Soil Map Unit Name: Chino Silt Loam NWI classification: Freshwater Forested/Shrub

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Flowing water was observed within the low flow portion of the channel.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--------------|--|-------------|----|----------|--------------|----|-----------|-------------|----|----------|--------------|---|---------|-------------|--|---------|----------------|---------|---------|--------------------------|--|------|
| 1. <i>Salix laevigata</i> | 30 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: 4 (A) Total Number of Dominant Species Across All Strata: 5 (B) Percent of Dominant Species That Are OBL, FACW, or FAC: 80.0 % (A/B) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <i>Salix lasiolepis</i> | 20 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. <i>Washingtonia sp.</i> | 10 | No | FAC | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 60 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Baccharis sarothroides</i> | 2 | Yes | FACU | Prevalence Index worksheet: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Total % Cover of:</th> <th colspan="2" style="text-align: right;">Multiply by:</th> </tr> </thead> <tbody> <tr> <td>OBL species</td> <td style="text-align: center;">65</td> <td style="text-align: right;">x 1 = 65</td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">50</td> <td style="text-align: right;">x 2 = 100</td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">10</td> <td style="text-align: right;">x 3 = 30</td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">2</td> <td style="text-align: right;">x 4 = 8</td> </tr> <tr> <td>UPL species</td> <td></td> <td style="text-align: right;">x 5 = 0</td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;">127 (A)</td> <td style="text-align: right;">203 (B)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Prevalence Index = B/A =</td> <td style="text-align: center;">1.60</td> </tr> </tbody> </table> | Total % Cover of: | Multiply by: | | OBL species | 65 | x 1 = 65 | FACW species | 50 | x 2 = 100 | FAC species | 10 | x 3 = 30 | FACU species | 2 | x 4 = 8 | UPL species | | x 5 = 0 | Column Totals: | 127 (A) | 203 (B) | Prevalence Index = B/A = | | 1.60 |
| Total % Cover of: | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 65 | x 1 = 65 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 50 | x 2 = 100 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 10 | x 3 = 30 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | 2 | x 4 = 8 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | | x 5 = 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 127 (A) | 203 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = | | 1.60 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 2 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <i>Anemopsis californica</i> | 40 | Yes | OBL | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <i>Eleocharis palustris</i> | 25 | Yes | OBL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: 65 % | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: % | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum _____ % % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: The sample area is dominated with OBL and FACW vegetation.

SOIL

Sampling Point: 1.1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|---------------|-----|----------------|---|-------------------|------------------|---------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-6 | 10 YR 2/2 | 100 | | | | | Sandy | |
| 6-18 | 10 YR 4/2 | 95 | 7.5 YR 4/6 | 5 | C | PL | Sandy | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: Redox was observed with the sample area, meets depleted matrix.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Two secondary wetland hydrology were observed with the sample area. The wetlands are also located within the OHWM. Abundant racks were also located along the tree trunks.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido RGP City/County: Escondido/San Diego Sampling Date: 5/8/19
 Applicant/Owner: Via Rancho/Sunset State: CA Sampling Point: 1.2
 Investigator(s): L.Cervantes Section, Township, Range: Undefined
 Landform (hillslope, terrace, etc.): Outer floodplain Local relief (concave, convex, none): convex Slope (%): 2
 Subregion (LRR): C - Mediterranean California Lat: 33.067960 Long: -117.065824 Datum: NAD 1963
 Soil Map Unit Name: Chino Silt Loam NWI classification: Emergent Wetland

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>The sample point was approximately 1 foot higher in elevation than sample point 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------|-------------------|------------------|--|-------------------|--|--------------|--|-------------|---|-------|---|--------------|----|-------|----|-------------|--|-------|---|--------------|---|-------|----|-------------|----|-------|----|----------------|----|-----|---------|--------------------------|--|--|------|
| 1. <u>Salix laevigata</u> | 25 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>75.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Salix lasiolepis</u> | 15 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>40 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | Prevalence Index worksheet: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total % Cover of:</td> <td></td> <td style="text-align: right;">Multiply by:</td> <td></td> </tr> <tr> <td>OBL species</td> <td style="text-align: center;">5</td> <td>x 1 =</td> <td style="text-align: center;">5</td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">40</td> <td>x 2 =</td> <td style="text-align: center;">80</td> </tr> <tr> <td>FAC species</td> <td></td> <td>x 3 =</td> <td style="text-align: center;">0</td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">3</td> <td>x 4 =</td> <td style="text-align: center;">12</td> </tr> <tr> <td>UPL species</td> <td style="text-align: center;">10</td> <td>x 5 =</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;">58</td> <td>(A)</td> <td style="text-align: center;">147 (B)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Prevalence Index = B/A =</td> <td></td> <td style="text-align: center;">2.53</td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | 5 | x 1 = | 5 | FACW species | 40 | x 2 = | 80 | FAC species | | x 3 = | 0 | FACU species | 3 | x 4 = | 12 | UPL species | 10 | x 5 = | 50 | Column Totals: | 58 | (A) | 147 (B) | Prevalence Index = B/A = | | | 2.53 |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | 5 | x 1 = | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 40 | x 2 = | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | | x 3 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | 3 | x 4 = | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 10 | x 5 = | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 58 | (A) | 147 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = | | | 2.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Hirschfeldia incana</u> | 10 | Yes | Not Listed | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Anemopsis californica</u> | 5 | Yes | OBL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. <u>Ambrosia psilostachya</u> | 3 | No | FACU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>18 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum _____ % % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: The sample area is dominated with FACW tree vegetation and the herbaceous vegetation observed within the sample area is mixed with upland and wetland vegetation.

SOIL

Sampling Point: 1.2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 10 YR 3/2 | 100 | | | | | Loamy Clay | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No hydric soil indicators were observed within the sample area.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No primary nor secondary wetland hydrology indicators were observed with the sample area. The sample area was observed outside of the OHWM and no flow indicators were observed.

PART I. MAINTENANCE FACILITY INFORMATION

| | | | | | |
|---|--|------------------------|---|--|----------|
| Facility Name | Woodland Parkway | | Facility ID | SM-05 | |
| Location | Woodland Parkway and Foothill View Way | | | | |
| Latitude ¹ | 33.159618 | Longitude ¹ | -117.128832 | Maintenance Frequency (years) | Annually |
| Maintenance Facility Type | Outlet and Inlet | | Lining Type | Earthen | |
| Proposed Maintenance Activities | <p>Remove accumulated sediment and weed removal and dead vegetation/debris throughout entire drainage.</p> <p>Equipment will be staged on the street and backhoe or excavator will be used to scoop out sediment to unclog inlets and outlets.</p> <p>No dragging of equipment along banks and no equipment in channel.</p> <p>Native tree trimming as needed to allow equipment access.</p> <p>Manual handtools will be used to remove dead vegetation or debris that may be blocking flow.</p> | | | | |
| Will work occur when water is in the channel? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | If Yes, will dewatering or water diversion be needed? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

PART II. SURVEY INFORMATION

| | | | | | |
|---|---|--|-----------------------------|--|--|
| Surveyors | Lanika Cervantes and William Kohn | | Date of Survey | 2/26/2019 | |
| Was water in the channel at the time of the survey? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | Hydrology Type ² | P <input type="checkbox"/> I <input checked="" type="checkbox"/> E <input type="checkbox"/> O <input type="checkbox"/> | |
| Nearest Named Waterbody | San Marcos Creek | | NWI Index | Not classified | |
| NRCS Soils | Las Posas fine sandy loam, 9 to 15 percent slopes; Las Posas stony fine sandy loam, 30 to 65 percent slopes | | | | |

Section II.a. Summary of USACE/RWQCB/CDFW Waters of the U.S. and State Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|------------------------------|---|--------------------------|
| USACE 404/RWQCB 401 Jurisdiction | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | USACE 404 Regulated Activity | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Only Temporary diversion structures are regulated | |
| USACE Nonwetland Waters Present | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | | USACE Wetland Waters Present | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Associated Datasheet(s) | Wetland Sample Points 1.1 and 1.2 | | | | |
| Summary of Aquatic Habitats (Waters of the U.S. and State) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Wetland Waters | V/E | | 0.028 | I |
| | TOTAL | | | 0.028 | |

Section II.b. Summary of CDFW Waters of the State Only Within the Maintenance Facility

| | | | | | |
|--|--|----------------------------------|-------------------------|--|--------------------------|
| CDFW 1600 Jurisdiction Beyond USACE Waters | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | CDFW Regulated Activity | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| Summary of Aquatic Habitats (Waters of the State Only) | Type of Jurisdictional Water | Habitat Description ³ | | Acres Delineated within Maintenance Footprint ⁴ | Impact Tier ⁵ |
| | Riparian Extent | V/E | | 0.077 | I |
| | Riparian Extent | V/E | | 0.001 | II |
| | TOTAL | | | 0.078 | |

Section II.c. Summary of Vegetation Communities and Cover Types Within and Adjacent to the Maintenance Facility

| | | | | |
|--|--------------------------------------|-----------------|-------|--|
| Vegetation Communities and Cover Types | Acres within Study Area ⁶ | | | Dominant/Significant Species |
| | Maintenance Footprint | 100-Foot Buffer | Total | |
| Riparian and Wetland | | | | |
| Southern Arroyo Willow Riparian Forest | 0.018 | 0.146 | 0.164 | Salix lasiolepis |
| Southern Riparian Scrub | 0.025 | 0.301 | 0.325 | Eucalyptus sp., Sambucus sp., Salix lasiolepis |

City of Escondido Channel Maintenance RGP – Facility Summary

SM-05 - Woodland Parkway

| | | | | |
|---|--------------|--------------|--------------|--------------------------------|
| Subtotal Riparian and Wetland | 0.043 | 0.447 | 0.489 | |
| Upland | | | | |
| Southern Coast Live Oak Riparian Forest | 0.035 | 0.248 | 0.283 | <i>Quercus agrifolia</i> |
| Non-Native Grassland | 0.001 | 0.011 | 0.012 | |
| Non-Native Woodland | - | 0.296 | 0.296 | <i>Schinus terebinthifolia</i> |
| Subtotal Upland | 0.036 | 0.556 | 0.592 | |
| Other | | | | |
| Urban/ Developed | - | 5.69 | 5.69 | |
| Subtotal Other | - | 5.69 | 5.69 | |
| GRAND TOTAL⁶ | 0.079 | 6.689 | 6.768 | |

Section II.d. Threatened/Endangered/Special Status Species Within the Vicinity of the Maintenance Facility⁷

| | | | | |
|--|--|----------------------------|---------------------------|--|
| Special status species observed during 2019 field surveys within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within the Facility Buffer | N/A | | | |
| Threatened/Endangered species having Designated Critical Habitat within the Facility Buffer | None | | | |
| Threatened/Endangered species historically known to occur within 1.0 mile of the Facility Buffer | San Diego button-celery (<i>Eryngium aristulatum</i> var. <i>parishii</i>) (FE, SE, CRPR 1B.1) Spreading navarretia (<i>Navarretia fossalis</i>) (FT, --, CRPR 1B.1) | | | |
| Other non-listed special status species historically known to occur within the Facility Buffer | None | | | |
| Other non-listed special status species historically known to occur within 1.0 mile of the Facility Buffer | San Diego thorn-mint (<i>Acanthomintha ilicifolia</i>) CRPR 1B.2) Rainbow manzanita (<i>Arctostaphylos rainbowensis</i>) (CRPR 1B.1) Summer holly (<i>Comarostaphylis diversifolia</i> ssp. <i>diversifolia</i>) (CRPR 1B.2) Parry's tetraococcus (<i>Tetraococcus dioicus</i>) (CRPR 1B.2) Western spadefoot (<i>Spea hammondi</i>) (SSC) | | | |
| Are species surveys recommended? | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> | If Yes, for what species? | Least Bell's vireo during breeding season and San Diego Ambroisa |
| Will work occur in the breeding season (Feb-August)? | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | | |

PART III. ADDITIONAL NOTES/COMMENTS

Channel begins at outfall structure and supported ponded water at the time of the survey. Shelving was evident throughout and wrack, sediment deposition, and drainage patterns were also observed. Wetlands occur within the OHWM. Channel is dominated by *Vitis californica* and *Salix lasiolepis* with lots of organic debris within channel bottom. North of the upstream outfall structure there is no jurisdictional drainage, this area is a toe of slope dominated by coast live oak.

Footnotes:

- Coordinates are based on the centroid of the facility.
- Hydrology Types: P = Perennial, I = Intermittent, E = Ephemeral, O = Open Water
- Habitat Descriptions: V = Vegetated, U = Unvegetated / E = Earthen, C = Concrete
- Impact areas are subject to change based on agency recommendations and/or maintenance design changes.
- The impact tier determines thresholds for O&M activities under this RGP, and prescribes mitigation ratios for permanent/repeated impacts. A methodology for determining impact tier is included in the permit package.
- Totals may not add up due to rounding.
- Sources: California Natural Diversity Database (CNDDb) (CDFW 2019) and U.S. Fish and Wildlife Critical Habitat Data (USFWS 2019).

PART IV. REPRESENTATIVE FACILITY PHOTOGRAPHS



Representative Photograph 1. Facing E. Sample Point 1.1 within channel bottom.



Representative Photograph 3. Facing E. Channel bottom dominated by Vitis and Salix.



Representative Photograph 4. Facing SW. Downstream segment of the channel.



Representative Photograph 5. Facing SW. Coast live oak toe of slope that occurs north of the mapped channel.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: SM-05 WSP 1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): drainage Local relief (concave, convex, none): concave Slope (%): 3
 Subregion (LRR): C - Mediterranean California Lat: 33.160289 Long: -117.128788 Datum: _____
 Soil Map Unit Name: Las Posas fine sandy loam, 9 to 15 percent slopes, eroded NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: <u>Sample point taken within the drainage.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------------|---|-------------------|--|--------------|--|-------------|--|-------|---|--------------|----|-------|----|-------------|----|-------|----|--------------|--|-------|---|-------------|---|-------|----|----------------|----|-----|---------|--------------------------|--|--|------|
| 1. <u>Salix lasiolepis</u> | 15 | Yes | FACW | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>75.0 %</u> (A/B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>15 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum | | | | Prevalence Index worksheet: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Total % Cover of:</td> <td style="width: 20%;"></td> <td style="width: 20%;">Multiply by:</td> <td style="width: 20%;"></td> </tr> <tr> <td>OBL species</td> <td></td> <td>x 1 =</td> <td style="text-align: center;">0</td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">35</td> <td>x 2 =</td> <td style="text-align: center;">70</td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">15</td> <td>x 3 =</td> <td style="text-align: center;">45</td> </tr> <tr> <td>FACU species</td> <td></td> <td>x 4 =</td> <td style="text-align: center;">0</td> </tr> <tr> <td>UPL species</td> <td style="text-align: center;">5</td> <td>x 5 =</td> <td style="text-align: center;">25</td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;">55</td> <td>(A)</td> <td style="text-align: center;">140 (B)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Prevalence Index = B/A =</td> <td></td> <td style="text-align: center;">2.55</td> </tr> </table> | Total % Cover of: | | Multiply by: | | OBL species | | x 1 = | 0 | FACW species | 35 | x 2 = | 70 | FAC species | 15 | x 3 = | 45 | FACU species | | x 4 = | 0 | UPL species | 5 | x 5 = | 25 | Column Totals: | 55 | (A) | 140 (B) | Prevalence Index = B/A = | | | 2.55 |
| Total % Cover of: | | Multiply by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBL species | | x 1 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACW species | 35 | x 2 = | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC species | 15 | x 3 = | 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACU species | | x 4 = | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPL species | 5 | x 5 = | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Column Totals: | 55 | (A) | 140 (B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevalence Index = B/A = | | | 2.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Herb Stratum | | | | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Cyperus involucratus</u> | 20 | Yes | FACW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. <u>Bromus diandrus</u> | 5 | Yes | Not Listed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>25 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum | | | | ¹ Indicators of hydric soil and wetland hydrology must be present. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. <u>Vitis girdiana</u> | 15 | Yes | FAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cover: <u>15 %</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum <u>75 %</u> | | % Cover of Biotic Crust _____ % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks: Area is sparsely vegetated but is dominated by wetland vegetation.

SOIL

Sampling Point: SM-05 W

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|----|----------------|----|-------------------|------------------|------------|-----------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-12 | 7.5 YR 4/2 | 90 | Gley 1 2.5/N | 10 | C | PL | Loamy/Clay | wet soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Groundwater at 12 inches. Soils wet with redox in the form of concentrations of Magnesium.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): 12 inches
 Saturation Present? (includes capillary fringe) Yes No Depth (inches): 8 inches

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Large amounts of sediment and drift deposits within channel. In addition, vegetation is pushed down due to flow.

WETLAND DETERMINATION DATA FORM - Arid West Region

Project/Site: City of Escondido Channel Maintenance RGP City/County: Escondido/San Diego Sampling Date: 2/26/2019
 Applicant/Owner: City of Escondido State: CA Sampling Point: SM-05 WSP 1
 Investigator(s): Lanika Cervantes; William Kohn Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 35
 Subregion (LRR): C - Mediterranean California Lat: 33.160295 Long: -117.128805 Datum: _____
 Soil Map Unit Name: Las Posas fine sandy loam, 9 to 15 percent slopes, eroded NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|--|
| Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Remarks: <u>Sample point taken on channel bank approximately 3.5 feet higher in elevation from 1.1.</u> | |

VEGETATION

| Tree Stratum (Use scientific names.) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | |
|---|------------------|---------------------------------|-------------------|---|------------------------------|
| 1. _____ | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC: | <u>1</u> (A) |
| 2. _____ | _____ | _____ | _____ | Total Number of Dominant Species Across All Strata: | <u>3</u> (B) |
| 3. _____ | _____ | _____ | _____ | Percent of Dominant Species That Are OBL, FACW, or FAC: | <u>33.3 %</u> (A/B) |
| 4. _____ | _____ | _____ | _____ | | |
| Total Cover: <u>5</u> % | | | | | |
| Sapling/Shrub Stratum | Absolute % Cover | Dominant Species? | Indicator Status | Prevalence Index worksheet: | |
| 1. <u>Quercus agrifolia</u> | <u>5</u> | <u>Yes</u> | <u>Not Listed</u> | Total % Cover of: _____ Multiply by: _____ | |
| 2. _____ | _____ | _____ | _____ | OBL species | <u>0</u> |
| 3. _____ | _____ | _____ | _____ | FACW species | <u>0</u> |
| 4. _____ | _____ | _____ | _____ | FAC species | <u>10</u> x 3 = <u>30</u> |
| 5. _____ | _____ | _____ | _____ | FACU species | <u>0</u> |
| Total Cover: <u>5</u> % | | | | UPL species | <u>30</u> x 5 = <u>150</u> |
| | | | | Column Totals: | <u>40</u> (A) <u>180</u> (B) |
| | | | | Prevalence Index = B/A = <u>4.50</u> | |
| Herb Stratum | Absolute % Cover | Dominant Species? | Indicator Status | Hydrophytic Vegetation Indicators: | |
| 1. <u>Bromus diandrus</u> | <u>25</u> | <u>Yes</u> | <u>Not Listed</u> | <input checked="" type="checkbox"/> Dominance Test is >50% | |
| 2. _____ | _____ | _____ | _____ | <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 ¹ | |
| 3. _____ | _____ | _____ | _____ | <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) | |
| 4. _____ | _____ | _____ | _____ | <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | |
| 5. _____ | _____ | _____ | _____ | | |
| 6. _____ | _____ | _____ | _____ | | |
| 7. _____ | _____ | _____ | _____ | | |
| 8. _____ | _____ | _____ | _____ | | |
| Total Cover: <u>25</u> % | | | | | |
| Woody Vine Stratum | Absolute % Cover | Dominant Species? | Indicator Status | | |
| 1. <u>Vitis girdiana</u> | <u>10</u> | <u>Yes</u> | <u>FAC</u> | | |
| 2. _____ | _____ | _____ | _____ | | |
| Total Cover: <u>10</u> % | | | | | |
| % Bare Ground in Herb Stratum <u>75</u> % | | % Cover of Biotic Crust _____ % | | Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> | |

¹Indicators of hydric soil and wetland hydrology must be present.

Remarks: Steep hillslope dominated by upland vegetation.

SOIL

Sampling Point: SM-05 W

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|---------------|-----|----------------|---|-------------------|------------------|------------|-----------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0-14 | 7.5 YR 4/4 | 100 | N/A | | | | Loamy/Clay | dry soils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR C)
- 1 cm Muck (A9) (LRR D)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- Sandy Gleyed Matrix (S4)

- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Vernal Pools (F9)

Indicators for Problematic Hydric Soils:³

- 1 cm Muck (A9) (LRR C)
- 2 cm Muck (A10) (LRR B)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks: No redox observed and soils drying than those observed within the wetland area.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (any one indicator is sufficient)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1) (Nonriverine)
- Sediment Deposits (B2) (Nonriverine)
- Drift Deposits (B3) (Nonriverine)
- Surface Soil Cracks (B6)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)

- Salt Crust (B11)
- Biotic Crust (B12)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres along Living Roots (C3)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Recent Iron Reduction in Plowed Soils (C6)
- Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- Water Marks (B1) (Riverine)
- Sediment Deposits (B2) (Riverine)
- Drift Deposits (B3) (Riverine)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Shallow Aquitard (D3)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: No hydrology indicators observed within this area. Sample point taken 3 feet higher in elevation from 1.1.

APPENDIX D. CULTURAL RESOURCES TECHNICAL REPORT

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ESCONDIDO RGP 94 CHANNEL MAINTENANCE PROGRAM CULTURAL RESOURCES INVENTORY, CITY OF ESCONDIDO, SAN DIEGO COUNTY, CALIFORNIA

PREPARED FOR:

City of Escondido
210 North Broadway
Escondido, California 92025

PREPARED BY:

ICF
525 B Street, Suite 1700
San Diego, CA 92101
Contact: Patrick McGinnis
858.444.3913

OCTOBER 2020



ICF. 2020. Escondido RGP 94 Channel Maintenance Program Cultural Resources
Inventory, City of Escondido, San Diego County, California. (ICF 59.19) Escondido, CA.
Prepared for City of Escondido, San Diego County, CA.

NATIONAL ARCHAEOLOGICAL DATABASE INFORMATION

Author(s): Patrick McGinnis, MA, RPA
Nara Cox, BA
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Consulting Firm: ICF
525 B Street, Suite 1700
San Diego, CA 92101
858.444.3913

Client: City of Escondido

Report Date: October 2020

Report Title: Escondido RGP 94 Channel Maintenance Program Cultural Resources Inventory, City of Escondido, San Diego County, California.

Type of Study: Cultural Resources Inventory

New Sites: ICF-ESC94-P-001

Updated Sites: CA-SDI-572, CA-SDI-6726 CA-SDI-6727, CA-SDI-8220, CA-SDI-12601, P-37-015577, P-37-017871, P-37-30889

USGS Quadrangle: San Marcos, Valley Center, and Escondido, California; 7.5-minute series (1:24,000)

Acreage: Study area 361 acres

Keywords: Inventory; California Register of Historical Resources

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Acronyms and Abbreviations

| Acronym | Definition |
|--|---|
| AB 52 | Assembly Bill 52 |
| amsl | above mean sea level |
| APE | Area of Potential Effects |
| BMPs | Best Management Practices |
| BP | before present |
| CCR | California Code of Regulations |
| CDFW | California Department of Fish and Wildlife |
| Channel Maintenance Project RGP 94 Renewal or RGP 94 Renewal | 94 – Channel Maintenance Program |
| City | City of Escondido |
| CRHR | California Register of Historical Resources |
| FLPMA | Federal Land Policy Management Act |
| MS4 | Municipal Separate Storm Sewer System |
| NAHC | Native American Heritage Commission |
| NHPA | National Historic Preservation Act |
| NRHP | National Register of Historic Places |
| PRC | Public Resources Code |
| RGP | Regional General Permit |
| SCIC | South Coastal Information Center |
| SDCWA | San Diego County Water Authority |
| SHPO | State Historic Preservation Officer |
| USGS | U.S. Geological Survey |
| VID | Vista Irrigation District |
| WoS | waters of the State |
| WoUS | waters of the U.S. |

Executive Summary

The City of Escondido (City) is applying for mitigation for the renewal of the City of Escondido's Regional General Permit (RGP) 94 – Channel Maintenance Program (Channel Maintenance Project RGP 94 Renewal or RGP 94 Renewal). The City owns and operates Municipal Separate Storm Sewer System (MS4) infrastructure, including facilities that manage drainages within the city and in flood control channels. The Channel Maintenance Project RGP 94 was approved by State and Federal permitting authorities in 2015 to perform operations and maintenance activities at 63 storm water facilities. As the current Channel Maintenance Project RGP 94 permits expire in May 2020, the City is seeking to renew and amend the permit to include 24 additional maintenance locations and one expanded maintenance location, along with additional mitigation for associated impacts. Additionally, the City will seek separate permitting for two one-time improvement projects.

Work performed in these facilities and on associated roads has the potential to cause impacts to significant historic resources. ICF was contracted to conduct an archaeological survey of the facilities in support of the permit process. A records search was conducted in May and June 2019, at the South Coastal Information Center (SCIC). The records search indicates that 92 cultural resources are located within a 0.5-mile radius of the study area, eight of which intersect with project facilities and the 50-foot survey buffer: a prehistoric lithic scatter (P-37-000572); a prehistoric habitation site (P-37-008280); prehistoric bedrock milling sites and associated artifacts (P-37-006726; P-74-6727; and P-37-012601); a prehistoric isolated mano and flake (P-37-015577); a historic residence (P-37-017871); and a historic flume (P-37-030889).

ICF archaeologists conducted a pedestrian survey of the 361-acre survey area in October and November 2019. The survey area consisted of each facility location and a 50-foot buffer. During the field surveys, none of the eight previously recorded archaeological resources were relocated during the pedestrian surveys. One new prehistoric bedrock milling site, ICF-ESC94-P-001, was identified. However, several of the facilities could not be surveyed adequately due to poor visibility. It is recommended that a qualified archaeologist monitor the initial maintenance activities at these facilities. Based upon the results of initial ground disturbance, the monitor would be able to determine if the potential for subsurface disturbance warrants further monitoring. Monitoring requirements will be included in the Monitoring and Discovery Plan, along with measures to address any cultural discoveries during project-related activities. Once the areas have been inspected by an archaeologist and monitoring has been completed, documentation will be prepared confirming that there is no further need to monitor future maintenance activities at the same facility locations.

Project Description

The proposed project is within the City of Escondido, San Diego County, California. The project site is mapped within the Escondido, California, U.S. Geological Survey (USGS) 7.5-minute topographic map quadrangle (Figure 1 and 2).

The Channel Maintenance Project RGP 94 was approved by State and Federal permitting authorities in 2015 to perform operations and maintenance activities at 63 storm water facilities. As the current Channel Maintenance Project RGP 94 permits expire in May 2020, the City is seeking to renew and amend the permit to include 24 additional maintenance locations and one expanded maintenance locations, along with additional mitigation for associated impacts (see Table 1, to follow). The amended permit would allow the City to conduct Operations and Management (O&M) activities at 87 existing concrete and earthen storm water facilities. These activities would impact functions and services of non-wetland and wetland waters of the U.S. (WoUS) and waters of the State (WoS), as well as California Department of Fish and Wildlife (CDFW) riparian habitat and streambed.

Work activities will be conducted approximately annually or biannually as needed and as staff and budget allocations allow at each location. Most work activities at each site will be conducted and completed within 2-5 days.

Stream Diversions and BMPS

Stream diversions and Best Management Practices (BMPs) will be implemented for all facility locations during maintenance activities. If water is present during the time of the maintenance activity, flows/ponded water will be dammed by the installation of either gravel or sediment bags. Due to the varying channel widths, implementation of a coffer dam is not possible at all locations. Therefore, work within wetted portion of some channels may be needed. If work is conducted within the wetted portion of a channel, the City will employ a series of check dams downstream of the maintenance location to reduce flow velocities and allow any suspended particulates to settle out of the water column. Additionally, a pump diversion system may be used when appropriate.

If streams are dry, BMPs in the form of straw wattles will be used to prevent sediment or debris from entering downstream waters.

Staging and Access

Equipment staging and stockpiling of spoils will not occur within the limits of jurisdictional waters. Equipment will be staged on existing developed surface roads, lots, or disturbed habitat, when feasible. Sediment, debris, and vegetative material will be removed from the immediate area, stockpiled within surface roads, lots, or disturbed habitat, and then moved off-site to City Public Works facilities. Spoils will be disposed of appropriately or reused for other projects throughout the City, where appropriate.

New Project Activities to be Included in RGP

As part of the amendment, the City would like to request that additional project activities be added and covered under the renewed RGP 94 for all facility locations included in the RGP (i.e., both new facility locations and the current facility locations already included). These new project activities are further described below.

Repairs/Maintenance of Existing Hardscaped Structures

The City proposes to include the repairs of existing concrete aprons and/or concrete-lined drainages as part of the RGP. Repairs will include minor repairs to segments of concrete-lined channels or riprap-lined segments that will not result in the modification of the character, size, or scope of the original fill design. Additionally, these repairs will be limited to either current or new RGP sites. Larger drainages, such as Indian Wells or Escondido Creek, would not be included/covered.

Only one facility location, H-18 Kit Carson Bike Trail, currently is noted as needing repairs to a segment of its Concrete Channel. However, the City would like the ability to complete these types of repairs to any hardscape facility included in the RGP.

In addition to the RGP Area of Potential Effects (APE) discussed above, the City is also proposing two one-time improvement projects that will occur at two facility locations that are currently maintained as part of RGP 94. These projects will be permitted separate from RGP 94. The specific activities proposed at these sites are further described below.

H-02A – 1840 S Centre City Parkway

The maintenance of this facility is already included as a current site, and an expanded area is proposed under the RGP renewal. In addition to the proposed annual maintenance, the City would also like to concrete-line the roadside drainage portion of this facility because this portion of the roadside channel erodes severely every year.

E-47 – Fleetwood Street

The maintenance of this facility is already included as a current RGP site. In addition to the proposed annual maintenance, the City is also proposing the following one-time work activities:

- Repair the existing concrete apron.
- Expand the current RGP site by dredging/removing old material directly upstream of the concrete apron and adding up to 10 feet of rip rap.
- Replace an existing 18-inch diameter reinforced concrete pipeline (RCP) that runs beneath the concrete apron, parallel to the drainage, which would result in temporary impacts associated with trenching the pipeline alignment to uncover the existing pipeline and complete the replacement activities. All temporary impacts will be restored to pre-construction contours.
- The maintenance footprint for E-47 will then be extended to include both the concrete apron and the added riprap area for maintenance work under the RGP in subsequent years.

Cultural Resources Inventory Report

Introduction

The City is requesting the extension of the existing RGP 94 permit for the City of Escondido's Regional General Permit 94 – Channel Maintenance Program and the amendment of this permit to add an additional 24 facility locations, expand a current facility location (already included in the RGP), and include additional work activities.

The project description and work proposed at the existing 63 facility locations currently authorized under RGP 94 will remain the same. The overall project description for all new facility locations is provided below, under *Project Description*.

The types of facilities that will be added as new facilities under RGP 94 include:

- Earthen streams/creeks and storm water channels with hydrologic regimes ranging from ephemeral to perennial.
- Concrete bottom channels with hydrologic regimes of ephemeral and intermittent.
- Culverts and their associated inlets and outlets.
- A storm water basin.

The following work activities will be conducted at the facility locations:

- Accumulated sediment and herbaceous vegetation within Concrete Channels and earthen streams/creeks will be excavated to allow for positive flow.
- Culvert inlets and outlets will be excavated and cleared within a specified radius.
- Nonnative trees will be removed within specified facility locations.
- One-time native tree removal to gain access and/or allow for positive flows will occur at specific facility locations (either cut at stump, leaving root in place, or root and all removal depending upon its location).
- Native shrub and tree cover that inhibits positive flow and creates debris jams will be trimmed.
- Accumulated sediment and vegetation within a basin will be excavated.
- Repairs of concrete to original design conditions (if approved).

In support of this permit, ICF conducted an archaeological survey of the 24 new facilities, two one-time improvements at existing facilities, and the proposed mitigation site, and prepared a technical report. An intensive pedestrian survey was conducted in October and November 2019.

Area of Potential Effects

The APE includes the 24 added facilities, one expanded facility, two improvement areas, and the proposed mitigation site and a 50-foot buffer and associated roads that could be impacted by project activities.

Table 1. Project Site Locations and Proposed Activities

| Facility ID | Site Name | Maintenance footprint | Maintenance Activities | Lining Type |
|-------------|--------------------------------------|---|---|----------------------------|
| E-48 | W 4th Ave | Full site | Remove accumulated sediment and weed removal | Earthen ditch |
| E-49 | W 5th and Pine | Full site | Remove accumulated sediment and weed removal | Earthen ditch |
| E-50 | W 5th Ave | Full site | Remove accumulated sediment and weed removal | Earthen ditch |
| E-51 | 800 W Valley | Earthen segment – handwork only | Removal of nonnative vegetation; trimming of native trees/shrubs as needed | Earthen ditch |
| E-52 | Rock Springs | Full site | Remove accumulated sediment and weed removal | Earthen ditch and concrete |
| E-53 | Reidy Creek – Rincon to Pleasantwood | 15ft from concrete apron (full bank width) 10ft wide pilot channel | Remove accumulated sediment and herbaceous vegetation for pilot channel | Earthen ditch |
| E-54 | Reidy Creek – Morning View | Varies Handwork/Tree Removal for full site | At outlets – Remove accumulated sediment Handwork – Removal of nonnative vegetation; trimming of native trees/shrubs as needed | Earthen ditch |
| E-55 | HARRF | Full site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | Concrete |
| E-56 | McLeod Park | Full site | Remove accumulated sediment and weed removal | Asphalt |
| E-57 | Bienvenido and Vista | 20 feet from headwall x full bank width | Remove accumulated sediment and weed removal | Earthen ditch |
| E-58 | Reidy Creek Golf Course | 10 feet total wide pilot channel | Remove accumulated sediment and herbaceous vegetation for pilot channel Handwork – trimming of native trees/shrubs as needed | Earthen ditch |
| E-59 | E Side CCP and 13th | Full site | Remove accumulated sediment and weed removal | Earthen ditch |
| E-60 | Oak Valley Lane | 20ft radius from headwall | Remove accumulated sediment and herbaceous vegetation | Earthen ditch |
| E-61 | Viking Place | Full site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | Concrete |
| E-62 | Reidy Creek – Lincoln Ave | Full site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | Concrete |
| H-14 | Miller Ave | Full site | Remove accumulated sediment and weed removal | Asphalt and Earthen |
| H-15 | Sierra Linda | 20 feet from headwall | Remove accumulated sediment and weed removal | Earthen ditch |

| Facility ID | Site Name | Maintenance footprint | Maintenance Activities | Lining Type |
|--|-------------------------------|---|---|---------------|
| H-16 | Concerto and Beethoven | Access to outlet and 20 feet from headwall | Remove accumulated sediment and weed removal | Earthen ditch |
| H-17 | Bear Valley Pkwy | 20 feet from headwall x 5 feet wide | Remove accumulated sediment and weed removal | Earthen ditch |
| H-18 | Kit Carson Bike Trail | Full site Concrete Channel | Remove accumulated sediment and vegetation within Concrete Channel | Concrete |
| H-19 | Encino and Amparo | Full site | Remove accumulated sediment and weed removal | Earthen ditch |
| H-20 | Sunset and Bear Valley | 30 feet from headwall | Remove accumulated sediment and weed removal | Earthen ditch |
| H-21 | Via Rancho Pkwy and Sunset Dr | 15 feet x 3 feet wide from small outlet. | Removal of 3–4 willow trees | Earthen ditch |
| SM-05 | Woodland Pkwy | 20ft from each headwall x width of bank | Remove accumulated sediment and weed removal Remove dead vegetation/debris throughout entire drainage | Earthen ditch |
| <i>Proposed Extension of Existing Site</i> | | | | |
| H-02 A | 1840 S Centre City Pkwy | Current RGP Site proposed for expansion | Remove accumulated sediment and weed removal | Earthen ditch |
| <i>Proposed one-time improvement projects</i> | | | | |
| H-02 A | 1840 S Centre City Pkwy | Segment proposed for concrete-lining or hardening | Earthen ditch will be concrete-lined | Earthen ditch |
| E-47 | Fleetwood Street | Replacement of an existing pipeline | Replacement of an existing pipeline, addition of 10 linear feet of riprap, and replacement of concrete apron | Earthen ditch |
| <i>Mitigation Site to Compensate for Impacts from Projects above</i> | | | | |
| Kit Carson Park Downstream | | Full area will be enhanced | Enhancement would include removal of nonnative vegetation. Rehabilitation areas will require planting and seeding of native vegetation. | Earthen ditch |

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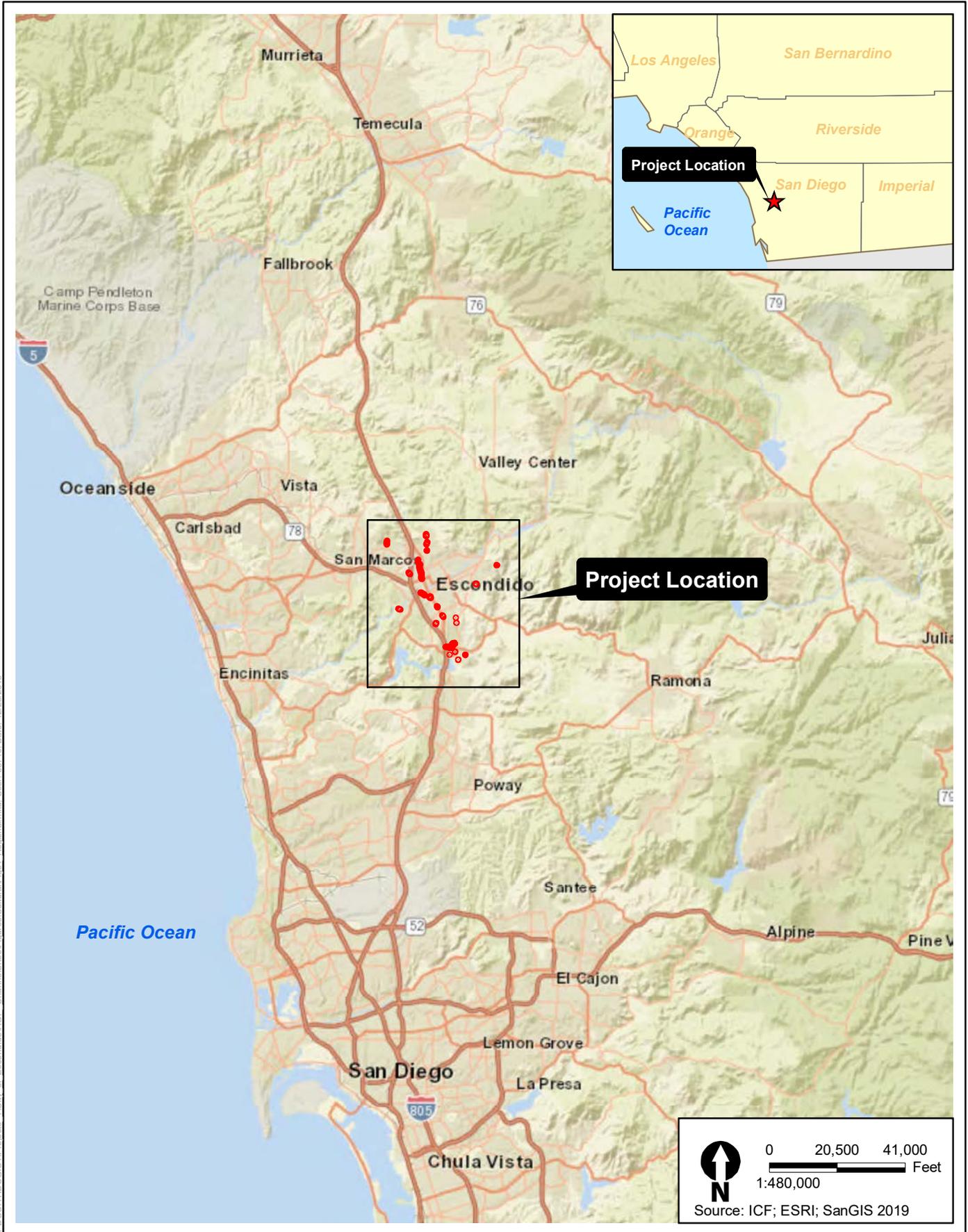


Figure 1
Regional Vicinity
Escondido RGP 94 Channel Maintenance

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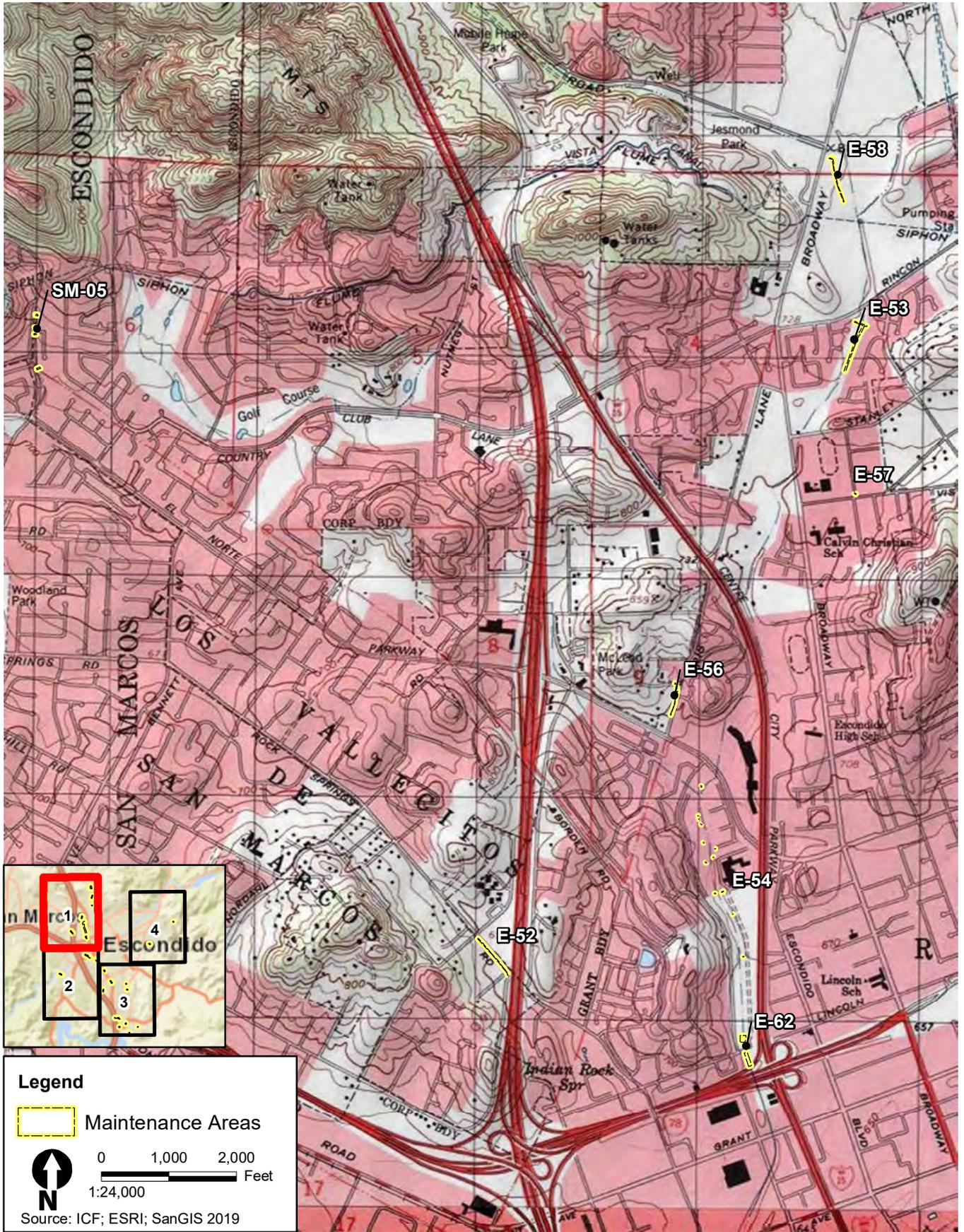


Figure 2, Sheet 1
Project Location
Escondido RGP 94 Channel Maintenance

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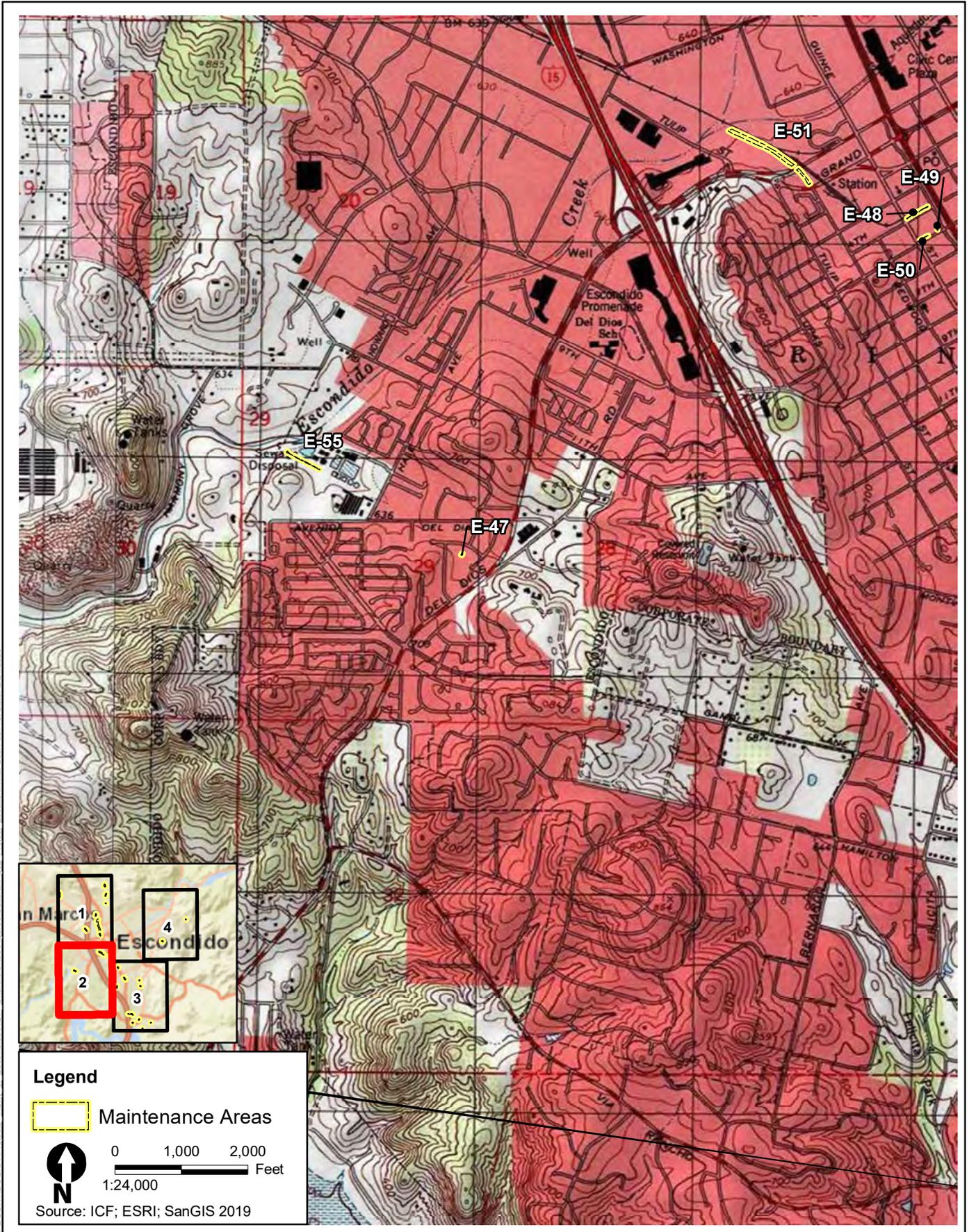


Figure 2, Sheet 2
Project Location
Escondido RGP 94 Channel Maintenance

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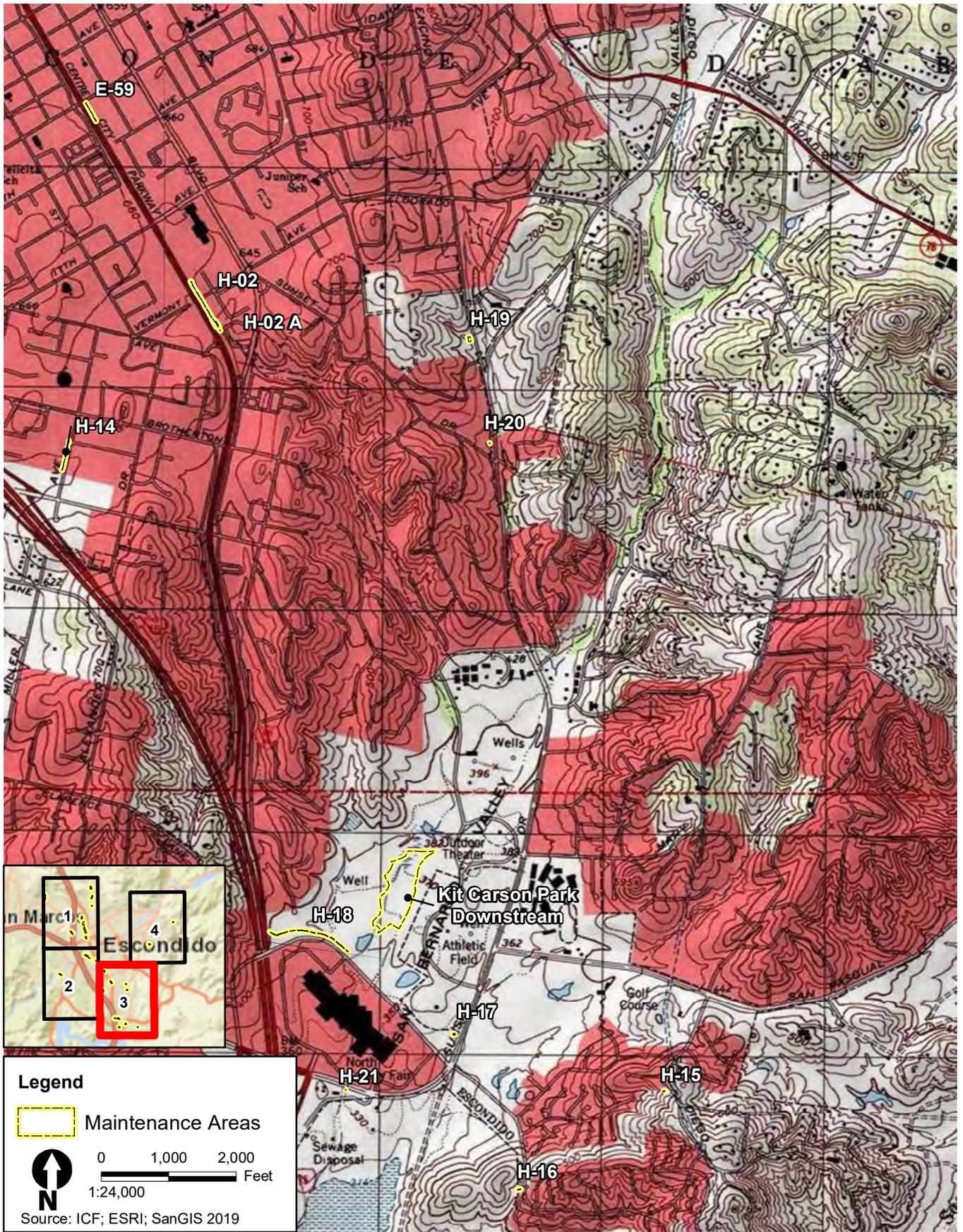
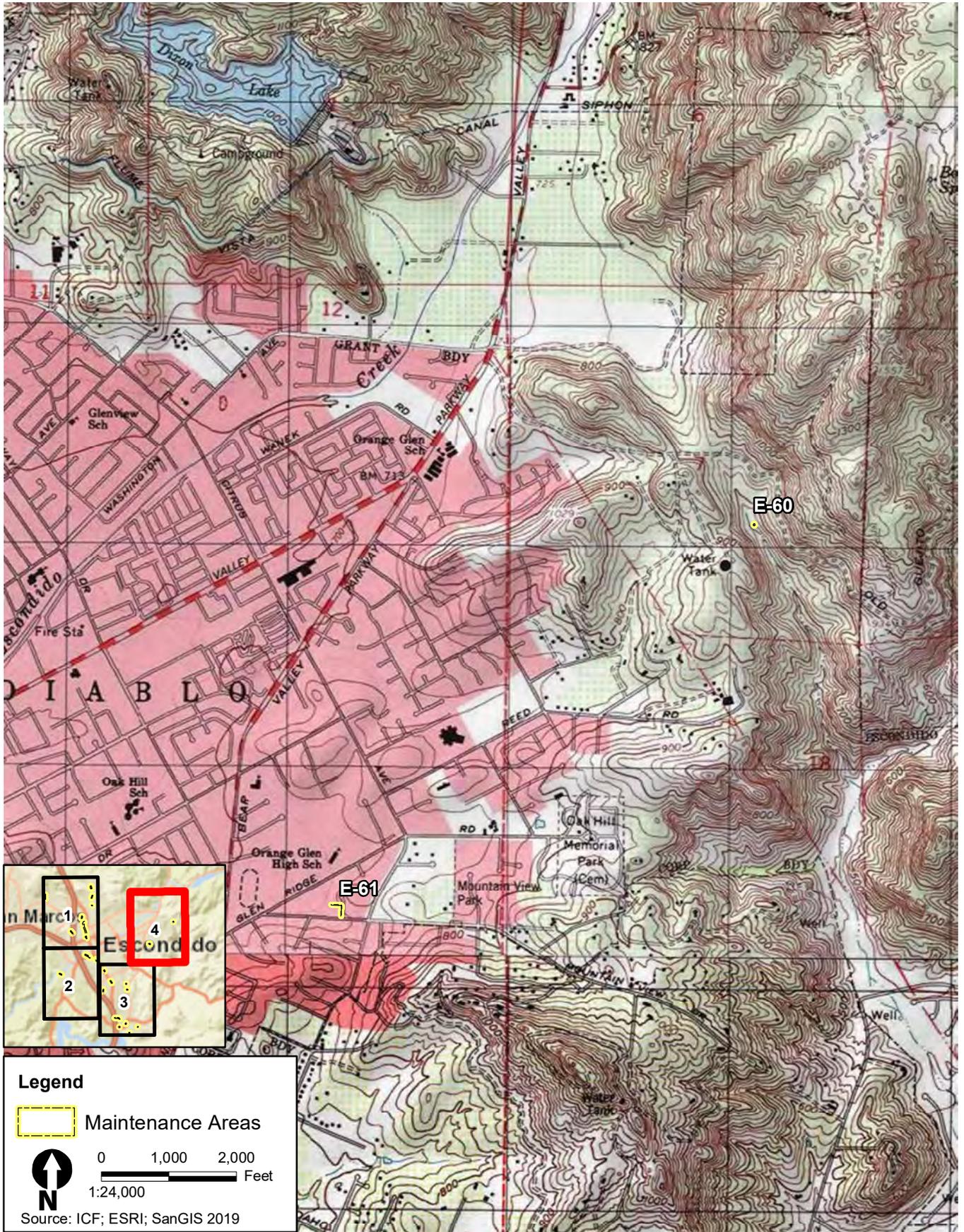


Figure 2, Sheet 3
Project Location
Escondido RGP 94 Channel Maintenance



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Legend

 Maintenance Areas

 0 1,000 2,000 Feet

1:24,000

Source: ICF; ESRI; SanGIS 2019



Figure 2, Sheet 4
Project Location
Escondido RGP 94 Channel Maintenance

Project Setting

Regulatory Setting

Federal Regulations

Antiquities Act of 1906, Title 16 United States Code Sections 431–433

This Act establishes criminal penalties for unauthorized destruction or appropriation of “any historic or prehistoric ruin or monument, or any object of antiquity” on Federal land.

National Historic Preservation Act, Title 16 United States Code Section 470 et seq.

Among the provisions of Section 101 of the National Historic Preservation Act (NHPA), a State Historic Preservation Program was established in each state and a State Historic Preservation Officer (SHPO) was given the responsibility to consult with the appropriate federal agencies in accordance with the NHPA regarding:

- i. Federal undertakings that may affect historic properties; and
- ii. the content and sufficiency of any plans developed to protect, manage, or to reduce or mitigate harm to such properties;

Section 106 of the NHPA requires federal agencies to:

take into account the effect of their undertaking on any district, site, building, structure, or object that is included in or eligible for inclusion in the National Register. The head of any such Federal agency shall afford the Advisory Council on Historic Preservation...a reasonable opportunity to comment with regard to such undertaking.

Archaeological Resources Protection Act of 1979, Title 16 United States Code Section 470aa–470mm

This Act provides protection of archaeological resources from vandalism and unauthorized collecting on Federal land.

Executive Order 11593 of May 13, 1971, 36 *Federal Register* 8921

This Executive Order focuses on the protection and enhancement of the cultural environment. It outlines responsibilities of the Federal agencies and Secretary of the Interior with regard to cultural resources.

Archaeology and Historic Preservation: Secretary of Interior’s Standards and Guidelines 48 FR 44716-42

This document establishes standards and guidelines regarding professional qualification requirements for archaeological and historic preservation professionals, technical report format and content, and standards for resource evaluation required by the State Historic Preservation Officer.

Federal Land Policy Management Act of 1976 43 United States Code Section 1701 etseq.

The Federal Land Policy Management Act (FLPMA) declares that it is the policy of the United States that public lands be managed so as to protect historical and archaeological resources, and that the Secretary of Interior will establish rules and regulations regarding resource protection on public lands.

Native American Graves Protection and Repatriation Act, Title 25 United States Code Sections 3001–3013

This law provides for ownership of Native American graves and grave goods on Federal lands.

American Indian Religious Freedom Act, Title 42 United States Code Section 1996

This measure establishes a national policy to protect the right of Native Americans and other indigenous groups to exercise their traditional religions. Federal agencies issuing permits are required to comply with this Act if Native Americans identify issues regarding their right to exercise traditional religious practices.

CEQA and Cultural Resources

The California Environmental Quality Act (CEQA), which requires public agencies to evaluate the implications of their project(s) on the environment, includes significant historical resources as part of the environment. Public agencies must treat any cultural resource as significant, unless the preponderance of evidence demonstrates that it is not historically or culturally significant (California Code of Regulations [CCR] Title 14, Section 15064.5). A historical resource is considered significant if it meets the definition of a historical resource or a unique archaeological resource, as defined below.

Historical Resources

The term *historical resource* includes, but is not limited to, any object, building, structure, site, area, place, record, or manuscript that is historically or archaeologically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California, per Public Resources Code (PRC) Section 5020.1(j). Historical resources may be designated as such through three different processes:

1. Official designation or recognition by a local government, pursuant to local ordinance or resolution per PRC Section 5020.1(k).
2. A local survey conducted. pursuant to PRC Section 5024.1(g).
3. Listing in, or eligibility for listing in, the National Register of Historic Places (NRHP), per PRC Section 5024.1(d)(1).

The process for identifying historical resources is typically accomplished by applying the criteria for listing in the California Register of Historical Resources (CRHR), per CCR Title 14 Section 4852, which states that a historical resource must be significant at the local, state, or national level under one or more of the following four criteria:

1. It is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.
2. It is associated with the lives of persons important in our past.
3. It embodies the distinctive characteristics of a type, period, region, or method of construction; represents the work of a master; or possesses high artistic values.
4. It has yielded, or may be likely to yield, information important in prehistory or history.

To be considered a historical resource for the purpose of CEQA, the resource must also have integrity, which is the authenticity of a resource's physical identity, evidenced by the survival of characteristics that existed during the resource's period of significance. Resources, therefore, must retain enough of their historic character or appearance to be recognizable as historical resources and convey the reasons for their significance. Integrity is evaluated with regard to the retention of location, design, setting, materials, workmanship, feeling, and association. It must also be judged with reference to the particular criteria under which the resource is eligible for listing in the CRHR, per CCR Title 14 Section 4852(c).

Unique Archaeological Resources

A *unique archaeological resource* is defined in PRC Section 21083.2 as an archaeological artifact, object, or site, about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is high probability that it meets the following criteria:

- Contains information needed to answer important scientific research questions and for which there is a demonstrable public interest.
- Has a special and particular quality, such as being the oldest of its type or the best available example of its type.
- Is directly associated with a scientifically recognized important prehistoric or historic event or person.

In most situations, resources that meet the definition of a unique archaeological resource also meet the definition of historical resource. As a result, it is current professional practice to evaluate cultural resources for significance according to their eligibility for listing in the CRHR. For the purposes of this CEQA cultural resources study, a resource is considered significant if it meets the CRHR eligibility (significance and integrity) criteria. Individual resource recommendations of eligibility are provided in this report.

Even without a formal determination of significance and nomination for listing in the CRHR, the lead agency can determine that a resource is potentially eligible for such listing to aid in determining whether a significant impact would occur. The fact that a resource is not listed in the CRHR, or has not been determined eligible for such listing, and not included in a local register of historic resources does not preclude an agency from determining that a resource may be a historical resource for the purposes of CEQA.

Thresholds of Significance

According to CEQA, a project that causes a substantial adverse change in the significance of a historical resource or a unique archaeological resource has a significant effect on the environment

(CCR Title 14 § 15064.5; PRC Section 21083.2). CEQA defines *substantial adverse change* as follows (CCR Title 14 § 15064.5(b)):

Physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the historical resource would be materially impaired.

- Demolition or material alteration in an adverse manner those physical characteristics of a historical resource that convey its historical significance and justify its inclusion in, or eligibility for inclusion in, the CRHR.
- Demolition or material alteration in an adverse manner those physical characteristics that account for its inclusion in a local register of historical resources, pursuant to Section 5020.1(k) of the PRC, or its identification in a historical resource survey meeting the requirements of Section 5024.1(g) of the PRC, unless the public agency reviewing the effects of the project establishes by a preponderance of evidence that the resource is not historically or culturally significant.
- Demolition or material alteration in an adverse manner those physical characteristics of a historical resource that convey its historical significance and justify its eligibility for inclusion in the CRHR, as determined by the lead agency.

Local Regulations and Guidelines

City of Escondido

The City of Escondido Municipal Code Article 40, Sections 33-790 through 33-807 are related to the preservation of cultural resources. The articles are designed to:

- Protect, enhance, and perpetuate historical resources, sites, and districts that represent or reflect elements of the City's cultural, social, economic, political, and architectural history for the public health, safety, and welfare of the people of the City.
- Safeguard the City's historical heritage as embodied and reflected in its historical resources, sites, and historical districts.
- Stabilize and improve property values.
- Foster civic pride in the character and accomplishments of the past.
- Strengthen the City's economy by protecting and enhancing the City's attractions to residents, tourists, and visitors and serve as a support and stimulus to business and industry.
- Enhance the visual character of the City by encouraging the preservation of unique and established architectural traditions.
- Promote the use of historical landmarks and districts for the education, pleasure, and welfare of the people of the City.
- Permit historical and archaeological sites to be identified, documented, and recorded by written and photographic means and allow an opportunity for preservation of historical and archaeological sites.

The City has established a nine-member Historic Preservation Commission to assist and advise the mayor and council in all matters relating to historic preservation in the city. The City also maintains a local register of historic resources. Additionally, the municipal code outlines the procedures and

criteria for designation or rescinding of local landmark and historic districts status, incentives for preserving historical resources, and permitting procedures. The *City of Escondido General Plan* (2012) does not refer to specific policies or procedures for cultural resources but does state the benefits of conservation of cultural resources.

Discovery of Human Remains

With respect to the potential discovery of human remains, Sections 7050.5(b) and (c) of the California Health and Human Safety Code state the following:

- a. In the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of the county in which the human remains are discovered has determined, in accordance with Chapter 10 (commencing with § 27460) of Part 3 of Division 2 of Title 3 of the Government Code, that the remains are not subject to the provisions of Section 27491 of the Government Code or any other related provisions of law concerning investigation of the circumstances, manner, and cause of any death and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or his or her authorized representative, in the manner provided in Section 5097.98 of the Public Resources Code. The coroner shall make his or her determination within 2 working days from the time the person responsible for the excavation, or his or her authorized representative, notifies the coroner of the discovery or recognition of the human remains.
- b. If the coroner determines that the remains are not subject to his or her authority and recognizes the human remains to be those of a Native American, or has reason to believe that they are those of a Native American, he or she will contact by telephone, within 24 hours, the Native American Heritage Commission (NAHC) (California Health and Human Safety Code Section 7050.5).

Of note to cultural resources is Subsection (c), which requires the coroner to contact the NAHC within 24 hours if discovered human remains are thought to be of Native American origin. After notification, NAHC will follow the procedures outlined in PRC Section 5097.98, which include notification of the most likely descendants, if possible, and the recommendations for treatment of the remains. Also, willful possession of Native American human remains or artifacts taken from a grave or cairn is a felony under state law (PRC § 5097.99).

Environmental Setting

Natural Setting

The Proposed project straddles the boundary between the San Diego Coastal Plain and the Peninsular Ranges. Temperatures in the region are mild, with highs averaging 77.5 degrees Fahrenheit in the summer and lows nearing 50 degrees Fahrenheit in the winter. Average rainfall is approximately 15 inches per year (U.S. Climate Data 2019).

The study area, which is in the Mediterranean climate zone, ranges in elevation from 600 feet above mean sea level (amsl), to 800 feet amsl. Numerous faults cross the area. The Proposed Project and associated components are situated along the boundary between the San Diego Coastal Plain and the

Peninsular Ranges. Along the coastal plain, the Mesozoic basement rocks of the Jurassic-Cretaceous Santiago Peak Volcanics and the Cretaceous Peninsular Ranges Batholith are non-conformably overlain by a layered sequence of sedimentary rocks of late Cretaceous Eocene, Oligocene, Miocene, Pliocene, and Pleistocene age (McComas et al. 2017). The dominant vegetation community within the study area is characterized by coastal sage scrub and chaparral (i.e., sumac, buckwheat, Cleveland sage, lavender, rosemary, thistle, mustard, and grasses). Large mammals in the vicinity include mountain lion, mule deer, coyote, and bobcat. Small animals include rabbits, squirrels, rats, and mice. Reptiles, such as snakes and lizards, and many different bird species are also present (ICF 2017).

Cultural Setting

Prehistoric Context

The study area is in the foothills of northern San Diego County. Numerous cultural chronologies have been developed for this region (Bettinger and Taylor 1974; Warren 1980; Warren and Crabtree 1986). The setting provided below summarizes some of these chronologies into an overview of regional cultural trends over time. This setting divides the pre-contact cultural sequence into three periods. These periods are analytical constructs and do not necessarily reflect Native American views.

Paleo-Indian Period

Scholarly theory suggests that the earliest human occupants of North America were highly mobile terrestrial hunters. Paleo-Indian cultures (e.g., Clovis, Folsom, Llano) dating to this period are often marked by archaeological assemblages of bone and stone technology. Over the last few decades, several North American archaeological sites and sets of human remains have been documented in various contexts that date to this Paleo-Indian Period (e.g., Erlandson et al. 2007). These discoveries have required researchers to reconsider the migratory and land use strategies of early people within the Americas. Within California, Paleo-Indian assemblages are characterized by a wide but sparse distribution of isolated tools and caches dated to between 12,000 and 10,000 years before present (BP) (Meltzer 2004; Dillon 2002:115; Byerly and Roberson 2015). The Clovis complex is the only cultural complex that has been confidently dated to this period. Clovis sites are identified by large fluted projectile points and are assumed to have been occupied by the relatively small populations of highly mobile groups that lived in small, temporary camps near permanent water sources. Although no Paleo-Indian sites have been documented in the APE and vicinity, the absence of sites does not negate the possible presence of human occupants during this period.

Archaic Period

Within the coastal plains of Southern California, a technological shift toward processing small, hard seeds from plants associated with scrub and shrub plant communities with ground stone tools, such as manos and metates, began to appear around 7500 BP. This period is referred to as the Millingstone Period for the abundant ground stone tools found at sites dating from this time until roughly 1500 BP. Groups continued to travel and follow game and plant resources as they became seasonally available (Moratto 1984).

Late Prehistoric Period

Starting at around 1500 BP, the archaeological record reflects the emergence of the cultural patterns attributed to Shoshonean peoples, who moved into southern California from the Great Basin and either assimilated with existing populations or displaced them. In the Late Prehistoric Period, the study area was occupied by the Gabrieliño (also referred to as Tongva or Kizh), who were probably well known by the Juaneno who lived in adjacent areas to the south and appear to have developed land use patterns around the intensive exploitation of a range of local resources and established semi-permanent camps and villages (Bean and Smith 1978a). Archaeological sites attributed to the Gabrieliño and Juaneno are characterized by a range of artifact types, including mortars and pestles, manos and metates, flaked stone tools, small projectile points, ceramics, basketry and woven textiles, and cremation sites.

Ethnographic Context

The Proposed Project is located within the geographic boundaries of both the Luiseño and the Kumeyaay/Ipai. The Kumeyaay were divided linguistically by dialects spoken by people called Ipai in the north and Tipai in south, but culturally the two groups were largely the same. The Shoshonean inhabitants of northern San Diego County were called Luiseños by Franciscan friars, who named the San Luis Rey River and established the San Luis Rey Mission in the heart of Luiseño territory. Their territory encompassed an area from roughly Agua Hedionda on the coast, east to Lake Henshaw, north into Riverside County, and west through San Juan Capistrano to the coast (Bean and Shipek 1978).

The Luiseño shared boundaries with the Gabrieliño and Serrano to the west and northwest, the Cahuilla from the deserts to the east, the Cupeño to the southeast, and the Kumeyaay/ Ipai to the south. All but the Kumeyaay/Ipai are linguistically similar to the Luiseño, belonging to the Takic subfamily of Uto-Aztecan (Bean and Shipek 1978). The Yuman Kumeyaay/Ipai have a different language and cultural background, but shared certain similarities in social structure, and some Ipai incorporated Luiseño religious practices.

The Luiseño were divided into several autonomous lineages or kin groups. The lineage represented the basic political unit among most southern California Indians. According to Bean and Shipek (1978), each Luiseño lineage possessed a permanent base camp, or village, in the San Luis Rey Valley and another in the mountain region for the exploitation of acorns, although this mobility pattern may apply only to the ethnohistoric present.

Acorns were the single most important food source used by the Luiseño. Their villages were usually located near water, which was necessary for leaching acorn meal. Seeds from grasses, manzanita, sage, sunflowers, lemonade berry, chia, and other plants were also used, along with various wild greens and fruits. Deer, small game, and birds were hunted, and fish and marine foods were eaten. Generally, women collected the plant resources, and the men hunted, but there was no rigid sexual division of labor (Bean and Shipek 1978).

Houses were arranged in the village without apparent pattern. The houses in primary villages were conical structures with excavated floors and central hearths and were covered with tule bundles. Domestic implements included wooden utensils, baskets, and ceramic cooking and storage vessels.

Hunting implements consisted of the bow and arrow, curved throwing sticks, nets, and snares. Shell and bone hooks, as well as nets, were used for fishing. Lithic resources of quartz and metavolcanics,

as well as some cherts, were available locally in some areas. Exotic materials, such as obsidian and steatite, were acquired through trade.

The Kumeyaay/Ipai who inhabited the northern part of San Diego County are the direct descendants of the early Yuman speaking hunter-gatherers of the Late Prehistoric Period. The Kumeyaay in general appear to have had considerable variability in the level of social organization and settlement (Luomala 1978). The Kumeyaay were organized into patrilineal, patrilocal lineages that claimed prescribed territories, but did not own the resources in general (Shipek 1982).

The Kumeyaay occupied bipolar villages during the year and would occupy residential bases in the foothills/mountains during the summer and the lower elevations in the winter, with numerous campsites throughout, as they exploited seasonally available resources (Carrico 2008). Acorns were the most important staple of the diet, as indicated by the presence of numerous large habitation sites near the locations of abundant oaks and bedrock suitable for milling. Grass seeds, sages, berries, wild greens, and fruits were eaten. Houses, usually only built for the winter, were conical structures covered with tule bundles or willow and had excavated floors and central hearths (Spier 1923). Houses and campsites are believed to have been relatively dispersed, with no formal layout or discrete boundaries for structures or campsites. In addition to stone tools, the Kumeyaay utilized pottery and basketry. Religious activities were practiced with the assistance of shaman and a *cimul* (Shipek 1991).

Spanish explorers first encountered coastal Luiseño villages and Kumeyaay villages to the south in 1769, when they established the Mission San Diego de Alcalá near the mouth of the San Diego River and later established Mission San Luis Rey de Francia in 1798, 4 miles inland from the mouth of the river. The missions “recruited” the Luiseño and Kumeyaay to use as laborers and convert them to Catholicism. The inland Luiseño and Ipai were not heavily affected by Spanish influence until 1816, when outposts of the missions were established 20 miles farther inland, at Pala and Santa Ysabel (Sparkman 1908).

At the time of contact, Luiseño population estimates ranged from 5,000 to as many as 10,000 individuals. Missionization, along with the introduction of European diseases, greatly reduced the Luiseño population. Most villagers, however, continued to maintain many of their aboriginal customs and simply adopted the agricultural and animal husbandry practices learned from the Spaniards. The Kumeyaay were generally resistant to Spanish attempts to coerce them into the Euro-American culture, but the change in location of the mission enabled the priests to gain more converts. As the Spanish gained influence many of the Kumeyaay became resentful, which culminated in the sacking and burning of Mission San Diego de Alcalá in 1775 (Carrico 2008).

By the early 1820s, California came under Mexico’s rule, and, in 1834, the missions were secularized, resulting in a political imbalance that caused Native American uprisings against the Mexican rancheros. Many Native Americans left the missions and ranchos and returned to their original village settlements.

When California became a sovereign state in 1849, local Native Americans were recruited more heavily as laborers and experienced even harsher treatment. Conflicts between Native Americans and encroaching Anglos finally led to the establishment of reservations for some Luiseño and Kumeyaay populations. The reservation system interrupted Native American social organization and settlement patterns, yet many aspects of the original cultures persist today. Certain rituals and religious practices are maintained, and traditional games, songs, and dances continue, as does the use of foods such as acorns, yucca, and wild game.

Historic Context

Spanish and Mexican Periods

Over the course of approximately 5 decades, beginning in 1769, Spanish Franciscan missionaries, military officials and soldiers, and civilian colonists created a chain of 21 missions, four presidios, and three pueblos across coastal Alta California. Native American control of the southern California region ended, in the political view of western nations, with Spanish colonization of the area. De facto Native American control of the majority of the population of California did not end until several decades later.

These developments occurred as the Spanish attempted to solidify their claims to California through colonization by Euro-Americans and subjugation of the Native American inhabitants to their culture and control. None of the Spanish missions or mission-associated institutions (i.e., *estancias* [ranch outposts] or *asistencias* [small-scale missions lacking a resident priest]) that were found farther inland were established in the vicinity of the study area during the Spanish period. The closest missions were those at San Diego, established in 1769, and San Luis Rey, established in 1798, which are approximately 30 and 15 miles away from the study area, respectively (Englehardt 1921).

By 1810, many of Spain's New World colonies were openly dissatisfied with colonial rule, and independence movements spread throughout the empire. By 1821, Mexico had achieved its independence, but continued many Spanish traditions. The Mexican government began distributing large land grants as rewards to those who had supported independence to help settle the sparsely populated region of Alta California. Unfortunately, little changed for the Native American population during this time. The project area was part the Rincon del Diablo land grant (12, 653 acres) on the east that was owned by Juan Bautista Alvarado. The Alvarados were descended from Juan Bautista Alvarado, Sr., a soldier with the Portola expedition of 1769 that established the missions in Alta California. Rincon del Diablo was granted in 1843 by Governor Manuel Micheltoarena. Alvarado built an adobe and raised cattle on the property. Euro-American control of California was firmly established by the end of the Garra uprising in the early 1850s (Phillips 1975).

American Period

California became part of the United States in 1848 as part of the conditions of the Treaty of Guadalupe Hidalgo, which ended the war between the United States and Mexico that began in 1846 and saw battles in Los Angeles during 1846 and 1847. Two years later, California became the Union's 31st state. Property ownership among Californios granted lands under Mexican rule became a matter of considerable legal wrangling. After California became a state, it was subsequently divided into 27 counties, including San Diego County. After the war with Mexico ended in 1848, the study area and vicinity remained sparsely populated. Soon after American control was established (1848–present), gold was discovered in California. The tremendous influx of American and Europeans that resulted quickly drowned out much of the Spanish and Mexican cultural influences and eliminated the last vestiges of de facto Native American control. Because of land claim disputes, few Mexican ranchos remained intact. In addition, the homestead system increased American settlement beyond the coastal plain.

Both Juan Bautista Alvarado and his wife had passed away by the early 1850s, and their remaining children sold their interests first to Judge Oliver S. Witherby between 1855 and 1866 and later to the Wolfskill Brothers. The land changed hands over the years until finally a group of land speculators

from Stockton purchased it in 1883 and began viticultural pursuits in the valley. Churches, schools, and the Escondido Hotel would be constructed in a short time. In 1886, a 12,000-acre tract was purchased by a group of investors that formed the Escondido Land and Town Company, which platted the city of Escondido and lobbied for construction of a railroad connection to the coast. The railroad was completed in late 1887, and the first freight was shipped from the Santa Fe depot at the west end of Grand Avenue in early 1888. During this time, most of Escondido was agricultural land and would not be developed until well into the twentieth century. Land promotions during the land boom in San Diego County in the late 1880s brought new settlers to the area. By the 1890s the boom had failed, and although growth had slowed considerably during the 1890s, settlers continued to arrive in the back country, establishing small farms and ranches throughout the area. This migration took a sharp decline with the onset of the Depression during the 1930s, as many of the rural farmers abandoned their farms and moved to urban areas. The number of people living on farms fell 63 percent during the 1930s, while San Diego County's overall population increased by 38 percent (Van Wormer and Walter 2011). Nevertheless, farming and ranching continued to be the major focus of Escondido's economy until the 1960s.

History of Water Supply Development

The following is taken directly from Jow and Dolan's 2012 *Archaeological Survey Report for the Escondido Regional General Permit Project, City of Escondido, San Diego County, California*. The Escondido Irrigation District was formed in the late nineteenth century to supplement local agricultural water supplies. The Escondido Canal was constructed to bring water from the San Luis Rey River basin, and the original Lake Wohlford dam was constructed to store this supply. In the early twentieth century, the Escondido Mutual Water Company (Escondido Mutual) was formed to improve these existing facilities and, by 1914, the City had constructed several public wells (three near Beech and Valley Boulevard and three near Rose and Washington), a reservoir on Park Hill, and a 12-mile water distribution system to accommodate the growing population. In 1923, the San Diego County Water Company constructed Lake Henshaw by damming the San Luis Rey River. Rather than build a completely independent system, the company jointly funded certain improvements with Escondido Mutual to transmit the water from Lake Henshaw to Lake Wohlford, and then to the service area of what is now Vista. This resulted in a dual-agency water supply arrangement that persists to the present day. In 1945, the present Vista Irrigation District (VID) acquired the interest of the older San Diego County Water Company. The jointly owned supply was inadequate by the 1950s, and a well field was constructed to deliver groundwater into Lake Henshaw.

Meanwhile, in the 1940s, abundant supplies of water became available with the construction of the Colorado River Aqueduct, and the San Diego County Water Authority (SDCWA) began delivering the imported supplies to San Diego County. Only public agencies were permitted access to this water; therefore, the City of Escondido could obtain this water directly, but the Escondido Mutual Company could not. As a result, in 1954, the Rincon del Diablo Municipal Water District was formed and began to supply water within its area, particularly the portion of that area near the new aqueduct.

In 1970, the City of Escondido acquired the Escondido Mutual Water Company. The City and Escondido Mutual systems were joined, and the new City system shares with VID the local water supply delivery system and obtains imported water, as well. Rincon provides water derived solely from the SDCWA aqueduct within its historic service area. Under the present arrangement, the City and VID have jointly undertaken major improvements to the water supply system, including the construction of Dixon Lake and a major treatment plant. Since 1969, however, ownership of water

derived from the San Luis Rey River has been disputed by members of the Rincon and La Jolla tribes. [Update: A settlement agreement was completed in 2015].

Methods

The effort to identify cultural resources in the study area included records searches of previous cultural resources studies and recorded resources and pedestrian surveys. Additional background research and a literature review were also performed to characterize the physical environment, prehistory, ethnography, and history of the study area vicinity. The results of the background research and literature review are provided in the Results section, below.

Background research and field studies were conducted in compliance with CEQA, as amended (PRC § 21000 et seq.), pursuant to the Guidelines for Implementation of the California Environmental Quality Act (CCR Title 14 § 15000 et seq.) and Section 106 of the NHPA.

Records Search

A records search was conducted at the South Coastal Information Center (SCIC) in May and June of 2019, using a 0.5-mile buffer around each of the facility locations. The records search indicates that 92 cultural resources are located within a 0.5-mile radius of the study area, eight of which intersect with project facilities and the 50-foot survey buffer. The eight resources include a prehistoric lithic scatter (P-37-000572), a prehistoric habitation site (P-37-008280), prehistoric bedrock milling sites and associated artifacts (P-37-006726, P-74-6727, and P-37-012601), a prehistoric isolated mano and flake (P-37-015577), a historic residence (P-37-017871), and a historic flume (P-37-030889). The results of this records search are provided below along with in depth descriptions of the resources that intersect with the facilities and 50-buffer (see Appendix A, *Record Search Results*).

Table 2. Records Search Result for the APE and a One-Half Mile Buffer

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|--|---|--------------------------------------|-------------------------------------|-----------------------------------|
| P-37-000152 | CA-SDI-000152 | Treganza, n.d.; Chase and Sutton, 1978 | Prehistoric campsite including midden and milling feature. | Site | Outside | E-54 |
| P-37-000154 | CA-SDI-000154 | Treganza, n.d. | Prehistoric site (specifics not provided) | Site | Outside | E-47 |
| P-37-000564 | CA-SDI-000564 | True, n.d. | Prehistoric milling feature | Site | Outside | H-16 |
| P-37-000565 | CA-SDI-000565 | True, n.d. | Prehistoric lithic scatter | Site | Outside | H-16 |
| P-37-000566 | CA-SDI-000566 | True, n.d. | Prehistoric lithic scatter, midden soil, and boulder outcrop | Site | Outside | H-16 |
| P-37-000572 | CA-SDI-000572 | True, n.d. | Prehistoric lithic scatter | Site | Intersects | H-16 Not relocated very disturbed |
| P-37-000573 | CA-SDI-000573 | True, n.d. | Prehistoric lithic scatter | Site | Outside | H-16 |
| P-37-001036 | CA-SDI-001036 | True, 1962 | Prehistoric site including a bedrock milling feature and a lithic scatter | Site | Outside | E-54 |
| P-37-001046 | CA-SDI-001046 | True, 1962; Buysse, 1994 | Prehistoric milling feature | Site | Outside | E-60 |
| P-37-001047 | CA-SDI-001047 | True, 1962; Buysse, 1994 | Prehistoric lithic scatter | Site | Outside | E-60 |
| P-37-001049 | CA-SDI-001049 | True, 1962; Wade et al, 1985 | Prehistoric milling features and subsurface artifacts. | Site | Outside | E-57 |
| P-37-001050 | CA-SDI-001050 | True, 1962 | Prehistoric lithic scatter | Site | Outside | E-53 |
| P-37-001057 | CA-SDI-001057 | True, 1962 | Prehistoric village site | Site | Outside | E-53 |
| P-37-004943 | CA-SDI-004943 | Eckhardt, 1977 | Prehistoric milling feature | Site | Outside | E-58 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|---|---|--------------------------------------|-------------------------------------|---------------|
| P-37-004944 | CA-SDI-004944 | Eckhardt, 1977 | Prehistoric artifact scatter and midden | Site | Outside | E-58 |
| P-37-004960 | CA-SDI-004960 | Carrico, 1978 | Prehistoric lithic scatter | Site | Outside | H-16 |
| P-37-004961 | CA-SDI-004961 | Carrico, 1978 | Prehistoric milling complex over two loci | Site | Outside | H-16 |
| P-37-004962 | CA-SDI-004962 | Carrico, 1978 | Prehistoric milling feature | Site | Outside | H-16 |
| P-37-004963 | CA-SDI-004963 | Smith and Pierson, 1981 | Prehistoric lithic scatter | Site | Outside | H-16 |
| P-37-004967 | CA-SDI-004967 | Carrico, 1978 | Prehistoric rock enclosures on crest of Mule Hill | Site | Outside | H-16 |
| P-37-005088 | CA-SDI-005088 | Thesken, 1983; Chase and Collins, 1987 | Prehistoric village site including milling features, midden, and artifacts over 6 loci. | Site | Outside | H-18 |
| P-37-005088 | CA-SDI-005088 | Thesken, 1983; Chace and Collins, 1987 | Prehistoric village site including milling features, midden, and artifacts over 6 loci. | Site | Outside | H-18 |
| P-37-005210 | CA-SDI-005210 | Chace, 1977; Chase, 1979; James et al, 1991 | Prehistoric habitation site over two loci. Locus B includes a historic component. | Site | Outside | E-52 |
| P-37-005355 | CA-SDI-005355 | VanCamp, 1977 | Prehistoric lithic scatter | Site | Outside | SM-05 |
| P-37-005367 | CA-SDI-005367 | Norwood, 1977 | Prehistoric shell fragment | Isolate | Outside | SM-05 |
| P-37-005368 | CA-SDI-005368 | Norwood, 1977 | Historic bridge | Built Environment | Outside | SM-05 |
| P-37-006726 | CA-SDI-006726 | Bickford, 1978 | Prehistoric milling complex over two loci | Site | Intersects | E-54 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|--|--|--------------------------------------|-------------------------------------|--|
| P-37-006727 | CA-SDI-006727 | Bickford, 1978 | Prehistoric milling complex and artifact scatter over three loci | Site | Intersects | E-54 |
| P-37-006728 | CA-SDI-006728 | Bickford, 1978 | Prehistoric milling feature | Site | Outside | E-54 |
| P-37-006729 | CA-SDI-006729 | Bickford, 1978 | Prehistoric milling feature and lithic scatter | Site | Outside | E-54 |
| P-37-007785 | CA-SDI-007785 | Laylander, 1980 | Prehistoric milling complex | Site | Outside | E-54 |
| P-37-007871 | CA-SDI-007871 | Underwood and Shackley, 1980 | Prehistoric milling feature, midden, and historic component | Site | Outside | E-55 |
| P-37-008280 | CA-SDI-008280 | Knutson, 1976; Linehan and Strudwick, 1991; James et al, 1992; Bowden-Renna and York, 1996; Morgan and Clowery 2010; Stropes, 2016 | Prehistoric component of village complex. Historic structural remains are also present | Site | Intersects | E-55 Portion with APE developed and paved over |
| P-37-008305 | CA-SDI-008305 | Thelen, 1977; Chace, 1980 | Prehistoric lithic artifacts scatter- collected | Site | Outside | E-47 |
| P-37-008698 | CA-SDI-008698 | Gardner, 1981; Apple, 1982 | Prehistoric milling complex and subsurface artifacts over 3 loci | Site | Outside | H-18 |
| P-37-008699 | CA-SDI-008699 | Gardner, 1981; Apple, 1982 | Prehistoric milling complex | Site | Outside | H-18 |
| P-37-008700 | CA-SDI-008700 | Gardner, 1981; Apple, 1982 | Prehistoric milling complex and subsurface artifacts | Site | Outside | H-18 |
| P-37-008749 | CA-SDI-008749 | | Tribal Land- Contact SCIC | Site | Outside | H-16 |
| P-37-008776 | CA-SDI-008776 | Smith and Pierson, 1981 | Prehistoric milling features and subsurface artifacts | Site | Outside | H-16 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|--|---|--------------------------------------|-------------------------------------|---------------|
| P-37-009828 | CA-SDI-009828 | Chase, 1983 | Prehistoric milling features | Site | Outside | E-54 |
| P-37-009829 | CA-SDI-009829 | Chase, 1983 | Prehistoric milling feature | Site | Outside | E-54 |
| P-37-009830 | CA-SDI-009830 | Chase, 1983 | Prehistoric milling feature | Site | Outside | E-54 |
| P-37-010882 | CA-SDI-010882 | Hector and Haynal, 1987 | Prehistoric milling features | Site | Outside | H-18 |
| P-37-011466 | CA-SDI-011466 | Serr and Shackley, 1989; Pignolo, 1999; Manchen and DeCarlo, 2015 | Prehistoric milling features and one hammerstone, and a historic road alignment and painted sign. | Site | Outside | H-16 |
| P-37-012209 | CA-SDI-012209 | Lenker, 1978; Linehan and Strudwick, 1991; Underwod et al., 2001; Morgan and Clowery, 2010; Stropes, 2016; Accardy, 2018 | Prehistoric component of village complex including extensive milling, subsurface artifacts, and a pictograph. Historic road, reservoir, machinery, and structures also present. | Site | Outside | E-55 |
| P-37-012459 | CA-SDI-012459 | Linehan and Strudwick, 1991 | Prehistoric milling feature and a mano | Site | Outside | E-47 |
| P-37-012460 | CA-SDI-012460 | Linehan and Strudwick, 1991 | Prehistoric milling feature | Site | Outside | E-55 |
| P-37-012461 | CA-SDI-012461 | Linehan and Strudwick, 1991 | Prehistoric milling feature | Site | Outside | E-55 |
| P-37-012546 | CA-SDI-012546 | Glenn et al, 1991 | Prehistoric milling features and an artifact scatter. Historic mortared rock features and historic artifact scatter | Site | Outside | E-58 |
| P-37-012597 | CA-SDI-012597 | Bibb, 1992 | Historic site of Rancho San Bernardo adobe ranch house, historic artifact scatter | Site | Outside | H-18 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|--|--|--------------------------------------|-------------------------------------|---------------|
| P-37-012597 | CA-SDI-012597 | Bibb, 1992 | Historic site of Rancho San Bernardo adobe ranch house, historic artifact scatter | Site | Outside | H-27 |
| P-37-012601 | CA-SDI-012601 | Smith, 1992 | Prehistoric milling features and subsurface artifacts | Site | Intersects | E-55 |
| P-37-012649 | CA-SDI-012649 | Unknown, n.d.; Lorrey, 1992; Pigniolo, 1999 | Site of historic battle of Mule Hill, 1846. Many historical artifacts recovered. Prehistoric component includes 1 flake and a possible pictograph. | Site | Outside | H-16 |
| P-37-012650 | CA-SDI-012650 | Lorrey, 1992; Lorrey, 1993 | Historic Zena Sikes adobe building. | Site | Outside | H-21 |
| P-37-012919 | CA-SDI-012919 | Robbins-Wade et al., 1992; Ashkar and Hilton, 2000; Piek and DeCarlo, 2015 | Historic domestic refuse deposit | Site | | H-19 |
| P-37-012920 | CA-SDI-012920 | Robbins-Wade et al., 1992; Piek and DeCarlo, 2015 | Historic domestic refuse deposit | Site | | H-19 |
| P-37-013477 | CA-SDI-013477 | Buysse, 1994 | Prehistoric milling feature | Site | Outside | E-60 |
| P-37-013482 | CA-SDI-013482 | | Prehistoric milling feature | Site | Outside | E-60 |
| P-37-015577 | | James et al., 1996 | Prehistoric isolated mano fragment and flake | Isolate | Intersects | E-51 |
| P-37-015892 | | Case, 1997 | Prehistoric isolated core | Isolate | Outside | H-16 |
| P-37-015893 | | Case, 1997 | Prehistoric isolated portable stone mortar | Isolate | Outside | H-16 |
| P-37-017871 | | Marsh, 1983 | Private residence, built 1938 | Built Environment | Intersects | E-50 adjacent |
| P-37-018732 | | Leary, 1983 | Private residence, built 1938 | Built Environment | Outside | E-61 |
| P-37-018745 | | Leary, 1983 | Private residence, built ~1930 | Built Environment | Outside | E-54 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|--|--|--------------------------------------|-------------------------------------|---------------|
| P-37-018899 | | Leary, 1983 | Private residence, built ~1930 | Built Environment | Outside | E-54 |
| P-37-019064 | | Pigniolo and Dietler, 2000 | Historic Escondido Gravity Float Line, Built 1932 | Built Environment | Outside | E-61 |
| P-37-019112 | CA-SDI-015843 | James and Briggs, 2000 | Prehistoric artifact scatter | Site | Outside | H-29 |
| P-37-019202 | CA-SDI-015882 | Pigniolo, 1999 | Prehistoric milling features and a surface artifact scatter | Site | Outside | H-24 |
| P-37-019317 | | Leary, 1983 | Private residence, built ~1920 | Built Environment | Outside | E-54 |
| P-37-019437 | | Leary, 1983 | Private residence, built ~1890 | Built Environment | Outside | E-55 |
| P-37-019518 | | Leary, 1983 | Private residence, built 1920s | Built Environment | Outside | E-54 |
| P-37-019519 | | Leary, 1983 | Private residence, built ~1930 | Built Environment | Outside | E-54 |
| P-37-019520 | | Leary, 1983 | Private residence, built ~1890 | Built Environment | Outside | E-54 |
| P-37-019622 | | Leary, 1983 | Private residence, built 1930s | Built Environment | Outside | E-54 |
| P-37-019623 | | Leary, 1983 | Private residence, built ~1930 | Built Environment | Outside | E-54 |
| P-37-019624 | | Leary, 1983 | Private residence, built ~1930 | Built Environment | Outside | E-54 |
| P-37-019625 | | Leary, 1983 | Private residence, built 1930s | Built Environment | Outside | E-54 |
| P-37-023913 | | Unknown, n.d. | Historic Zena Sikes Adobe San Diego Historic Landmark Register form | Built Environment | Outside | H-21 |
| P-37-024169 | | McLean and Michalsky, 2001 | Escondido Mutual Water Company Collection Point | Site | Outside | Multiple |
| P-37-024458 | | Underwood and Fitzsimmons, 2001 | Historic isolated farming equipment | Isolate | Outside | E-55 |
| P-37-028555 | CA-SDI-018585 | Unknown, 1970 | Battle of Mule Hill San Diego Historic Landmark (#452) Register form | Site | Outside | H-21 |
| P-37-029808 | | Solis, 2008 | Prehistoric isolated mano | Isolate | Outside | H-21 |
| P-37-030889 | | Van Wormer, 2009; Piek and DeCarlo, 2015 | Vista Irrigation District Bench Flumes and Siphon built in the 1920s | Built Environment | Intersects | E-58 |

| Primary | Trinomial | Recorders, date | Description | Type: Site/Built Environment/Isolate | Intersects survey buffer or outside | Work Location |
|-------------|---------------|---|---|--------------------------------------|-------------------------------------|---------------|
| P-37-030889 | | Van Wormer, 2009; Piek and DeCarlo, 2015 | Vista Irrigation District Bench Flumes and Siphon built in the 1920s | Built Environment | Outside | SM-05 |
| P-37-030889 | | Van Wormer, 2009; Piek and DeCarlo, 2015 | Vista Irrigation District Bench Flumes and Siphon built in the 1920s | Site | Intersects | E-58 |
| P-37-032539 | CA-SDI-020662 | Rodgers, n.d., Gallegos and Trampier, 1997 and 2012 | Prehistoric milling features and a surface artifact scatter | Site | Outside | E-47 |
| P-37-033269 | CA-SDI-020941 | Lenker, 1978; Stropes; 2013 | Prehistoric subsurface surface artifacts | Site | Outside | E-55 |
| P-37-035581 | | Stringer-Bowsher, 2012 | Historic residential complex | Built Environment | Outside | H-19 |
| P-37-035623 | CA-SDI-021808 | Daniels, 2016 | Prehistoric milling features | Site | Outside | H-19 |
| P-37-035866 | CA-SDI-021873 | Smolik et al, 2015 | Adobe brick manufacturing site including an adobe brick making machine in operation from 1949-1971. 15 features over 4 loci | Site | Outside | H-17 |
| P-37-036603 | | Davidson, 2017 | Quince Street Warehouse Complex | Built Environment | Outside | E-51 |
| P-37-037734 | CA-SDI-022477 | Piek and DeCarlo, 2015 | Historic structure foundation | Site | Outside | H-19 |

Note: Gray shading denotes resources that intersect with the cultural resources survey area.

Note: Gray shading denotes resources that intersect with the cultural resources survey area.

P-37-000572/CA-SDI-572

This prehistoric resource is lithic scatter of flakes, manos, and a hammerstone, first recorded by Delbert True in the early 1950s, before the area was developed. No updates to the original record have been submitted. The site has not been evaluated for its potential eligibility to the CRHR or NRHP.

P-37-006726/CA-SDI-6726

This prehistoric archaeological site was recorded in 1978 as one of series of bedrock milling locations in the area. The site was reported of consisting of two bedrock milling features with a total of seven milling elements, including six mortars and one slick. No artifacts were recorded at the time. The site has not been evaluated for eligibility to the CRHR or NRHP.

P-37-006727/CA-SDI-6727

This prehistoric archaeological site was recorded in 1978 as one of series of bedrock milling locations in the area. The site was reported of consisting of three bedrock milling features with a total of 11 milling elements, including one mortar and 10 slicks. A stone pestle was observed on the ground surface. When the site was recorded, it was noted that it was in eminent danger of being destroyed by development of a shopping center. The site has not been evaluated for eligibility to the CRHR or NRHP.

P-37-008280/CA-SDI-8280

This resource is a prehistoric habitation site and probably part of a larger village complex, but also includes a historical component. Site constituents include bedrock milling features, lithic waste, groundstone, pictographs and historical foundation, and building remains. The site is very large and related to site CA-SDI-12,209, which was recorded just to the north. The site has been affected by development of a wastewater treatment facility and surrounding industrial/business parks, but much of the site remains undeveloped, although not undisturbed. The portion of the site recorded within the current study area is within an area that has been developed and is mostly paved over. The site was previously evaluated through test excavation and found to be eligible for the CRHR and NRHP, although it was noted that not all portions of the site contribute to its significance.

P-37-012601/CA-SDI-12,601

This archaeological site is a prehistoric bedrock milling site with associated sparse lithic artifacts. The site was identified as containing three bedrock milling features with seven slicks. In 1992, the site was tested with the excavation of eight shovel test probes and a single 1 x 1-meter test unit. A total of 10 flakes were recovered during significance testing of the site. The site has previously been determined to be ineligible for NRHP through the Section 106 process, but was not evaluated for the CRHR.

P-37-015577

P-37-015577 is a prehistoric isolate resource consisting of single, secondary porphyritic metavolcanic flake and a granitic mano fragment. The artifacts were in 1996 within a disturbed

setting within the Atchison, Topeka, and Santa Fe Railway right-of-way. As an isolate, the resource is not eligible for the CRHR or NRHP.

P-37-017871

This built environment cultural resource is a private residence built in 1938. The house was recorded in 1983, and the builder and architect of the structure are unknown. The structure appears to have been demolished since the time it was recorded.

P-37-030889

This built environment cultural resource is the Vista Irrigation flume and siphons constructed in the 1920s. The water system was built using a combination of gunite bench flumes along various ridges and connecting steel and concrete siphons to convey water across canyons and valleys between the ridges where the flumes are located. The system was originally a little over 12 miles long and carried water from Vista/San Marcos to Escondido. The resource was previously evaluated in 2009 and considered to be eligible for both the CRHR and the NRHP, but SHPO concurrence for this determination is unknown.

Native American Contact and Outreach

ICF submitted a request to the NAHC for information in the Sacred Lands File database on May 21, 2019, in order to acquire more information about potential cultural resources within the APE and vicinity. A response from the NAHC was received on June 5, 2019. The NAHC indicated that no traditional cultural places are located within the APE that may be affected by the proposed project. Additionally, the NAHC provided a list of 31 Native American tribes and individuals to contact about the proposed project and requested follow-up phone calls. Letters were sent to the Native American tribes and individuals on October 28, 2019. Responses were received from the Viejas Band of Kumeyaay Indians, who recommended contacting the San Pasqual Band of Mission Indians, and from the San Pasqual Band of Mission Indians, who requested additional maps of the earthen facilities and monitoring by Native Americans for work in the vicinity of recorded archaeological sites. A follow up letter was sent to the San Pasqual Tribe with updated project maps and earthen berm locations on January 8, 2020. The Rincon Band of Luiseno Indians considers the project to be within the Tribe's specific area of historic interest. The Pala Band of Mission Indians considers the Project outside their Traditional Use Area and requested Native American monitors be present for survey and ground-disturbing activities. All the tribes requested to be kept in the information loop in case of project changes and have copies of reports sent to them. Copies of Native American contact correspondence can be found in Appendix C, *Native American Consultation*.

The City of Escondido received responses to consult under Assembly Bill 52 (Chapter 532, Statutes 2014) (AB 52) from the Rincon Band of Luiseno Indians and the San Luis Rey Band of Mission Indians. The Rincon Band requested tribal monitoring at a number of facilities at a meeting in June of 2020. The San Luis Rey Band also requested the presence of tribal monitors for ground disturbing activities at a number of facilities via email in September 2020.

Results

Pedestrian Survey

ICF archaeologists conducted a pedestrian survey of the 361-acre survey area in October and November 2019. The survey area consisted of each facility location and a 50-foot buffer. The archaeologists examined the ground surface within each survey area for the presence of prehistoric artifacts and features, prehistoric milling surfaces on exposed bedrock, and historic artifacts and features. Visibility ranged from good in road shoulders to extremely poor in areas with dense vegetation. Vegetation within the APE consisted of agricultural land, native and non-native grasses, disturbed native chaparral, and landscaped residential yards and roadsides. For this survey, visibility was characterized as good to excellent if 75 percent or more of the ground was visible, fair to good if 25–75 percent was visible, and poor to fair if 5–25 percent of the ground was visible. The archaeologists took notes and photographs of the project survey area and all identified cultural resources (See Photos 1 and 2, to follow).

During the field surveys, none of the eight previously recorded archaeological resources were relocated. One new prehistoric bedrock milling site, ICF-ESC94-P-001, was identified. For the most part, this appears to be due to environmental conditions that have occurred since the resources were originally recorded. Some of the resources appear to have been buried or eroded away, destroyed by later development, or were inaccessible because of dense vegetation. Discrepancies may also be due to sites being recorded prior to the common use of Geographic Information Systems (GIS) in site recording, resulting in the original recorded locations being off or erroneously mapped (Table 3, to follow) (Figure 3, *Cultural Survey Results*, in Appendix B [Confidential]).

Detailed Project Report forms were updated for sites identified in the APE and are in attached Appendix D.



Photo 1. E-54 Reidy Creek and Centre City Parkway Overview



Photo 2. Overview at RGP 94 Kit Carson Downstream Mitigation Area

Table 3. Cultural Resources Identified within the APE and Survey Results

| Site/Isolate Designation | Project Component | Description | NRHP/CRHR Status | Relocated/Observations |
|--------------------------|--|--|---|--|
| P-37-000572/CA-SDI-572 | Kit Carson Mitigation Area | Prehistoric lithic scatter | Unevaluated | Not relocated; very disturbed and appears destroyed |
| P-37-004963/CA-SDI-4963 | H-16 | Prehistoric lithic scatter | Unevaluated | Not relocated; possibly mismapped and disturbed |
| P-37-006726/CA-SDI-6726 | E-54 | Bedrock milling site | Unevaluated | Not relocated; boulder outcrops observed but have been mostly buried by soil |
| P-37-006727/CA-SDI-6727 | E-54 | Bedrock milling site | Unevaluated | Not relocated; boulder outcrops and placed boulders observed, but have been mostly buried by soil |
| P-37-008280/CA-SDI-8280 | E-55 | Large prehistoric habitation site with historical remains | Eligible, but portion within APE destroyed through previous development | Not relocated; portion within APE is developed and partially paved over |
| P-37-012601/CA-SDI-12601 | E-55 | Prehistoric milling features and subsurface artifacts | Not eligible | Not relocated in APE |
| P-37-015577 | E-51 | Prehistoric isolate | Not eligible | Not relocated |
| P-37-017871 | E-50 | Historical residence | Not eligible | Appears demolished |
| P-37-30889 | E-58 | Vista Irrigation District Bench Flumes and Siphon built in the 1920s | Recommended eligible | Not relocated due to being subterranean in this area |
| ICF-ESC94-P-001 | None, possible mitigation area since removed from current project. | Bedrock milling site not previously recorded. | Unevaluated | New site identified during survey; more milling may be present; additional bedrock was buried or covered in dense vegetation |

Conclusions

None of the previously recorded cultural resources were identified, and one previously unidentified cultural resource was located within the APE. A variety of reasons is possible for this result. Many of the locations were overgrown with vegetation that hindered visibility and access to areas where sites were previously recorded. In some cases, bedrock was identified where bedrock milling was recorded; however, the bedrock is either buried or eroded, and milling surfaces were not relocated. Additionally, some areas have been developed since the resources were originally recorded, and the sites may have been destroyed or paved and developed over. Many of the site records are relatively old, and the location information on some of the forms may be incorrect and misplotted.

Recommendations

ICF conducted a pedestrian survey to identify cultural resources in the APE. The field efforts identified one new archaeological site, but no evidence of the previously recorded cultural resources within the APE. However, several of the facilities could not be adequately surveyed due to poor visibility. It is recommended that the initial maintenance activities at these facilities (Table 4, to follow) are monitored by a qualified archaeologist. Based upon the results of initial ground disturbance, the monitor would be able to determine if the potential for subsurface disturbance warrants further monitoring.

Table 4. Facilities Recommended for Archaeological Monitoring

| Rationale for Archaeological Monitoring | |
|---|--|
| E-54 | Previously recorded resource nearby. |
| E-55 | Previously recorded resource nearby. |
| E-58 | Dense vegetation. Previously recorded resource nearby. |
| E-60 | Dense vegetation. Previously recorded resources nearby. |
| H-19 | Lack of access. |
| H-16 | Dense vegetation precluded relocating previously recorded site in APE. |
| SM-05 | Monitor due to limited visibility and recorded resources nearby. |

Due to concerns expressed by the Native American community, additional consultation(s) is recommended prior to implementation of routine maintenance activities slated for the earthen-lined facilities. Native American monitoring is recommended for during the first maintenance activity that involves ground disturbing activities at the following earthen facilities: E-53, E-54, E-55, E-56, E-58, E-60, H-15, H-16, H-17, H-18, H-19, H-20, H-21, SM-05, and HAARF. Monitoring requirements will be included in the Monitoring and Discovery Plan, along with measures to address any cultural discoveries during project-related activities. Once the areas have been inspected by an archaeologist and monitoring has been completed, documentation will be prepared confirming that there is no further need to monitor future maintenance activities at the same facility locations.

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Appendix A

Record Search Results

Appendix A- Record Search Results

Record Search Maps and Site Forms constitute over 800 pages and are on file at ICF, 525 B Street, Suite 1700, San Diego, CA . In order to reduce paperwork and digital space the information will be made available upon request by the City of Escondido



South Coastal Information Center
San Diego State University
5500 Campanile Drive
San Diego, CA 92182-5320
Office: (619) 594-5682
www.scic.org
scic@mail.sdsu.edu

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEM CLIENT IN-HOUSE RECORDS SEARCH

Company: ICF
Company Representative: Nara Cox
Date: 5/22/2019
Project Identification: Escondido Creek 59.19
Search Radius: 1/4 mile

Historical Resources: SELF
Trinomial and Primary site maps have been reviewed. All sites within the project boundaries and the specified radius of the project area have been plotted. Copies of the site record forms have been included for all recorded sites.

Previous Survey Report Boundaries: SELF
Project boundary maps have been reviewed. National Archaeological Database (NADB) citations for reports within the project boundaries and within the specified radius of the project area have been included.

Historic Addresses: SELF
A map and database of historic properties (formerly Geofinder) has been included.

Historic Maps: SELF
The historic maps on file at the South Coastal Information Center have been reviewed, and copies have been included.

Copies: 272

Hours: 3

Excel Lms = 33 Lines



South Coastal Information Center
San Diego State University
5500 Campanile Drive
San Diego, CA 92182-5320
Office: (619) 594-5682
www.scic.org
scic@mail.sdsu.edu

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEM CLIENT IN-HOUSE RECORDS SEARCH

Company: ICF
Company Representative: Nara Cox
Date: 6/3/2019
Project Identification: Escondido Creek RGP94
Search Radius: 1/4 mile

Historical Resources: SELF
Trinomial and Primary site maps have been reviewed. All sites within the project boundaries and the specified radius of the project area have been plotted. Copies of the site record forms have been included for all recorded sites.

Previous Survey Report Boundaries: SELF
Project boundary maps have been reviewed. National Archaeological Database (NADB) citations for reports within the project boundaries and within the specified radius of the project area have been included.

Historic Addresses: SELF
A map and database of historic properties (formerly Geofinder) has been included.

Historic Maps: SELF
The historic maps on file at the South Coastal Information Center have been reviewed, and copies have been included.

Copies: 596
Hours: 7

Excel lines = 141 Lines

Appendix B

Figure 3 Cultural Survey Results (CONFIDENTIAL)

Appendix C
Native American Consultation

Sacred Lands File & Native American Contacts List Request

NATIVE AMERICAN HERITAGE COMMISSION

1550 Harbor Blvd, Suite 100
West Sacramento, CA 95501
(916) 373-3710
(916) 373-5471 – Fax
nahc@nahc.ca.gov

Information Below is Required for a Sacred Lands File Search

Project: _____

County: _____

USGS Quadrangle

Name: _____

Township: _____ Range: _____ Section(s): _____

Company/Firm/Agency:

Contact Person: _____

Street Address: _____

City: _____ Zip: _____

Phone: _____ Extension: _____

Fax: _____

Email: _____

Project Description:

____ Project Location Map is attached

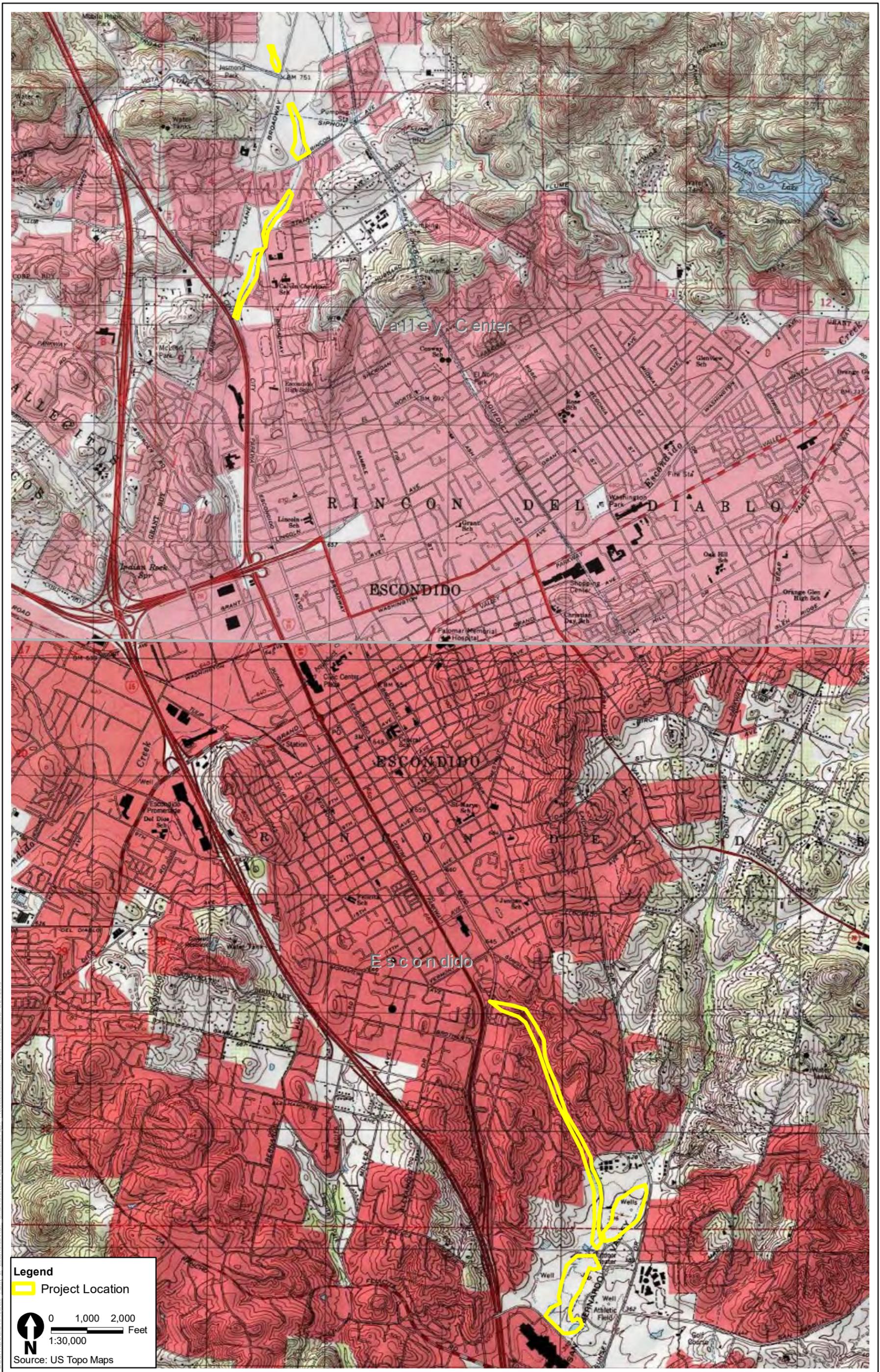


Figure 1
Project Location

**Native American Heritage Commission
Native American Contact List
San Diego County
6/5/2019**

**Agua Caliente Band of Cahuilla
Indians**

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Diegueno

**Agua Caliente Band of Cahuilla
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Diegueno

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Grande**

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Diegueno

Inaja-Cosmit Band of Indians

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Kwaaymii
Diegueno

Ewiiapaayp Tribe

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Luiseno

Ewiiapaayp Tribe

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Diegueno

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed City of Escondido RGP 94 Channel Maintenance Program Project, San Diego County.

**Native American Heritage Commission
Native American Contact List
San Diego County
6/5/2019**

**La Posta Band of Diegueno
Mission Indians**

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This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed City of Escondido RGP 94 Channel Maintenance Program Project, San Diego County.

**Native American Heritage Commission
Native American Contact List
San Diego County
6/5/2019**

San Luis Rey Band of Mission Indians

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Phone: (951) 663 - 5279
Fax: (951) 654-4198
jontiveros@soboba-nsn.gov

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed City of Escondido RGP 94 Channel Maintenance Program Project, San Diego County.



October 25, 2019

Pauma Band of Luiseno Indians
Temet Aguilar, Chairperson
P.O. Box 369
Pauma Valley, CA, 92061

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Aguilar:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Sincerely,

A handwritten signature in black ink that reads "Patrick McGinnis". The signature is written in a cursive style and is contained within a rectangular box.

Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

San Pasqual Band of Diegueno Mission Indians
Steven Cope, Chairperson
P.O. Box 365
Valley Center, CA, 92082

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Cope:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Soboba Band of Luiseno Indians
Scott Cozart, Chairperson
P.O. Box 487
San Jacinto, CA, 92583

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Cozart:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Campo Band of Diegueno Mission Indians
Harry Cuero, Chairperson
36190 Church Road, Suite 1
Campo, CA 91906

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Cuero:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Jamul Indian Village
Lisa Cumper, Chairperson
P.O. Box 612
Jamul, CA 91935

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Cumper:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Manzanita Band of Kumeyaay Nation
Angela Elliott Santos, Chairperson
P.O. Box 1302
Boulevard, CA, 91905

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Elliott Santos:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

San Pasqual Band of Diegueno Mission Indians
John Flores, Environmental Coordinator
P.O. Box 365
Valley Center, CA, 92082

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Flores:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Ewiiapaayp Tribal Office
Michael Garcia, Vice Chairperson
4054 Willows Road
Alpine, CA 91901

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Garcia:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Agua Caliente Band of Cahuilla Indians
Patricia Garcia-Plotkin, Director
5401 Dinah Shore Drive
Palm Springs, CA, 92264

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Garcia-Plotkin:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Pala Band of Mission Indians
Shasta Gaughen, THPO
PMB 50, 35008 Pala Temecula Rd.
Pala, CA, 92059

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Gaughen:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Agua Caliente Band of Cahuilla Indians
Jeff Grubbe, Chairperson
5401 Dinah Shore Drive
Palm Springs, CA, 92264

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Grubbe:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Iipay Nation of Santa Ysabel
Clint Linton, Director of Cultural Resources
P.O. Box 507
Santa Ysabel, CA 92070

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Linton:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Kwaaymii Laguna Band of Mission Indians
Carmen Lucas
P.O. Box 775
Pine Valley, CA 91962

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Lucas:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Mesa Grande Band of Diegueno Mission Indians
Michael Linton, Chairperson
P.O. Box 270
Santa Ysabel, CA, 92070

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Linton:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Sincerely,

A handwritten signature in black ink that reads "Patrick McGinnis". The signature is written in a cursive style and is contained within a rectangular box.

Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Pechanga Band of Luiseno Indians
Mark Macarro, Chairperson
P.O. Box 1477
Temecula, CA, 92593

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Macarro:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Sycuan Band of the Kumeyaay Nation
Cody J. Martinez, Chairperson
1 Kwaaypaay Court
El Cajon, CA 92019

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Martinez:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Rincon Band of Luiseno Indians
Bo Mazzetti, Chairperson
1 Government Center Lane
Valley Center, CA, 92082

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Mazzetti:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Rincon Band of Luiseno Indians
Jim McPherson, THPO
1 Government Center Lane
Valley Center, CA, 92082

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. McPherson:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

La Posta Band of Diegueno Mission Indians
Javaughn Miller, Tribal Administrator
8 Crestwood Road
Boulevard, CA, 91905

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Miller:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

La Jolla Band of Luiseno Indians
Fred Nelson, Chairperson
22000 Highway 76
Pauma Valley, CA, 92061

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Nelson:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Soboba Band of Luiseno Indians
Joseph Ontiveros, Cultural Resource Department
P.O. Box 487
San Jacinto, CA, 92581

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Ontiveros:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Sycuan Band of the Kumeyaay Nation
Kristie Orosco, Cultural Resources Manager
1 Kwaaypaay Court
El Cajon, CA 92019

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Orosco:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Inaja-Cosmit Band of Indians
Rebecca Osuna, Chairperson
2005 S. Escondido Blvd.
Escondido, CA 92025

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Osuna:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Pechanga Band of Luiseno Indians
Paul Macarro, Cultural Resources Coordinator
P.O. Box 1477
Temecula, CA, 92593

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Macarro:

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

La Posta Band of Diegueno Mission Indians
Gwendolyn Parada, Chairperson
8 Crestwood Road
Boulevard, CA, 91905

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Parada:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Viejas Band of Kumeyaay Indians
Ernest Pingleton, Tribal Historic Officer, Resource Management
1 Viejas Grade Road
Alpine, CA 91901

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Pingleton:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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Patrick McGinnis, MA
Archaeologist

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October 25, 2019

Ewiiapaayp Tribal Office
Robert Pinto, Chairperson
4054 Willows Road
Alpine, CA 91901

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Pinto:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

ICF has conducted a Phase I cultural resources inventory, and prepare a memorandum documenting the environmental surveys and CEQA reporting in support of the project. To accomplish this objective, ICF cultural resources personnel performed a records search, archival research, and a Sacred Lands File search. Archival research refers to both written and oral history including record searches at the South Central Information Center (SCIC), the Native American Heritage Commission (NAHC), as well as Native American consultation. Prehistoric sites have been identified directly within the project area as a result the record search and pedestrian survey.

The NAHC completed a search of the Sacred Lands File which failed to indicate the presence of Native American sacred lands within the project area. The NAHC identify you as a person who may have concerns or knowledge of cultural resources in the project area. Any information you might be able to share about the project area would greatly enhance the study and would be appreciated.

If you would like to participate in the consultation process, or if you have any recommendations regarding the Project, please address them to me so that I can incorporate them into our draft report. As required by State law, all site data and other culturally sensitive information will not be released to the general public and will be kept strictly confidential. This outreach is for due diligence and not under AB52 or Section 106. I can be reached at 858-444-3947, or by email at Patrick.McGinnis@icf.com.

Sincerely,

A handwritten signature in black ink that reads "Patrick McGinnis". The signature is written in a cursive style and is contained within a rectangular box.

Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Barona Group of the Capitan Grande
Edwin Romero, Chairperson
1095 Barona Road
Lakeside, CA, 92040

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Romero:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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The NAHC completed a search of the Sacred Lands File which failed to indicate the presence of Native American sacred lands within the project area. The NAHC identify you as a person who may have concerns or knowledge of cultural resources in the project area. Any information you might be able to share about the project area would greatly enhance the study and would be appreciated.

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Sincerely,

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

San Luis Rey Band of Mission Indians
San Luis Rey, Tribal Council
1889 Sunset Drive
Vista, CA, 92081

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Tribal Council:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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If you would like to participate in the consultation process, or if you have any recommendations regarding the Project, please address them to me so that I can incorporate them into our draft report. As required by State law, all site data and other culturally sensitive information will not be released to the general public and will be kept strictly confidential. This outreach is for due diligence and not under AB52 or Section 106. I can be reached at 858-444-3947, or by email at Patrick.McGinnis@icf.com.

Sincerely,

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Iipay Nation of Santa Ysabel
Brandie Taylor, Vice Chairperson
P.O. Box 130
Santa Ysabel, CA 92070

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Taylor:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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If you would like to participate in the consultation process, or if you have any recommendations regarding the Project, please address them to me so that I can incorporate them into our draft report. As required by State law, all site data and other culturally sensitive information will not be released to the general public and will be kept strictly confidential. This outreach is for due diligence and not under AB52 or Section 106. I can be reached at 858-444-3947, or by email at Patrick.McGinnis@icf.com.

Sincerely,

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



October 25, 2019

Viejas Band of Kumeyaay Indians
Robert Welch, Chairperson
1 Viejas Grade Road
Alpine, CA 91901

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Mr. Welch:

The City of Escondido (City) has an ongoing need to effectively maintain the municipal separate storm sewer system in accordance with the City's Regional General Permit (RGP) 94 Channel Maintenance Program (RGP 94 Program). The RGP 94 Program authorizes the City to perform operations and maintenance (O&M) activities at 63 concrete and earthen storm water facilities. In order to implement and renew the RGP 94 Program, of Escondido Utility Department has contracted ICF to provide ongoing Permit Compliance Support of RGP 94 Permit Renewal for Channel Maintenance Activities. The Project is within Sections 9, 4, and 33 and unsectioned portions of Township 12 and 13 South, Range 2 West, and appears on the *Valley Center* and *Escondido*, California USGS 7.5-minute series topographic maps (Figure 1).

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The NAHC completed a search of the Sacred Lands File which failed to indicate the presence of Native American sacred lands within the project area. The NAHC identify you as a person who may have concerns or knowledge of cultural resources in the project area. Any information you might be able to share about the project area would greatly enhance the study and would be appreciated.

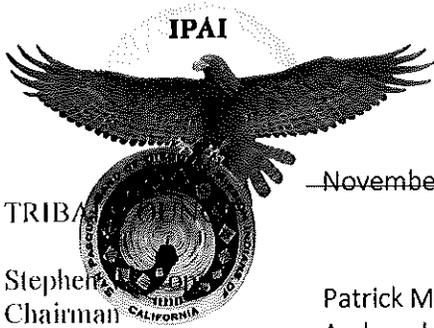
If you would like to participate in the consultation process, or if you have any recommendations regarding the Project, please address them to me so that I can incorporate them into our draft report. As required by State law, all site data and other culturally sensitive information will not be released to the general public and will be kept strictly confidential. This outreach is for due diligence and not under AB52 or Section 106. I can be reached at 858-444-3947, or by email at Patrick.McGinnis@icf.com.

Sincerely,

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Patrick McGinnis, MA
Archaeologist

Encl. Figure 1



SAN PASQUAL BAND OF MISSION INDIANS

November 7, 2019

SAN PASQUAL RESERVATION

TRIBAL

Stephen
Chairman

Justin Quis Quis
Vice Chairman

Tilda M. Green
Secretary-Treasurer

David L. Toler
Councilman

Joe Chavez
Councilman

Patrick McGinnis, MA
Archaeologist
525 B Street, Suite 1700
San Diego, Ca. 92101

Re: City of Escondido RGP 94 Channel Maintenance Program

Dear Mr. McGinnis,

The San Pasqual Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of David L. Toler THPO Officer.

We have consulted our maps and determined that the project as described is not within the boundaries of the recognized San Pasqual Indian Reservation. It is, however, within the boundaries of the territory that the tribe considers its Traditional Use Area (TUA). Therefore, we request to be kept in the information loop as the project progresses and would appreciate being maintained on the receiving list for project updates, reports of investigations, and/or any documentation that might be generated regarding previously reported or newly discovered sites. Furthermore, we recommend archaeological monitoring given the proximity of known prehistoric sites. If the project boundaries are modified to extend beyond the currently proposed limits, we request updated information and the opportunity to respond to your changes.

In regard to the channels that are of "earthen storms water facilities", we would like to request a new map showing their locations, as we may recommend San Pasqual Cultural Monitors at those sites.

We appreciate involvement with your initiative and look forward to working with you on future efforts. If you have questions or need additional information, please do not hesitate to contact me by telephone 760-651-5142 or by e-mail at THPO@sanpasqualtribe.org.

Sincerely,

Angelina Gutierrez
Tribal Historic Preservation Office, Monitor Supervisor
San Pasqual Band of Mission Indians



January 8, 2020

San Pasqual Band of Diegueno Mission Indians
Angelina Gutierrez, Monitor Supervisor
Tribal Historic Preservation Office
P.O. Box 365
Valley Center, CA, 92082

Subject: City of Escondido RGP 94 Channel Maintenance Program– Due Diligence Outreach

Dear Ms. Gutierrez

Thank you for response to the outreach letter sent regarding the City of Escondido's RGP 94 Channel maintenance Program in October 2019. We have received your response dated November 7, 2019 which requests a map of earthen storm water facilities associated with the project. We created a map for this purpose and it is enclosed. I have also included an updated copy with all of the project facility locations for reference. The record search for the project indicated that there are six prehistoric archaeological resources that intersect with project facilities. During pedestrian surveys none of these resources were relocated in the field. In some cases areas had been developed since the resource was recorded, vegetation and soil obscured the ground surface in the area of the resource, or the resource appear to have been mismapped when originally recorded.

Currently, we are recommending archaeological and Native American monitoring at the locations listed below due to proximity to previously recorded archaeological sites or the inability too observe the ground surface due to dense vegetation or access issues.

Facilities Recommended for Archaeological Cultural Resources Monitoring

| <u>Facility ID</u> | <u>Rationale for Monitoring</u> |
|--------------------|--|
| E-54 | Previously recorded resource nearby. |
| E-55 | Previously recorded resource nearby. |
| E-58 | Dense vegetation. Previously recorded resource nearby. |
| E-60 | Dense vegetation. Previously recorded resources nearby. |
| H-19 | Lack of access. |
| H-16 | Dense vegetation precluded relocating previously recorded site in APE. |

- H-18** **Dense vegetation. No monitoring recommended for the bike trail or within Concrete Channel.**
- SM-05** **Monitor due to limited visibility and recorded resources nearby.**
- Kit Carson Park** **Monitor within Kit Carson Downstream Mitigation site due to the vicinity of CA-SDI-572 and only within 100' of that site.**

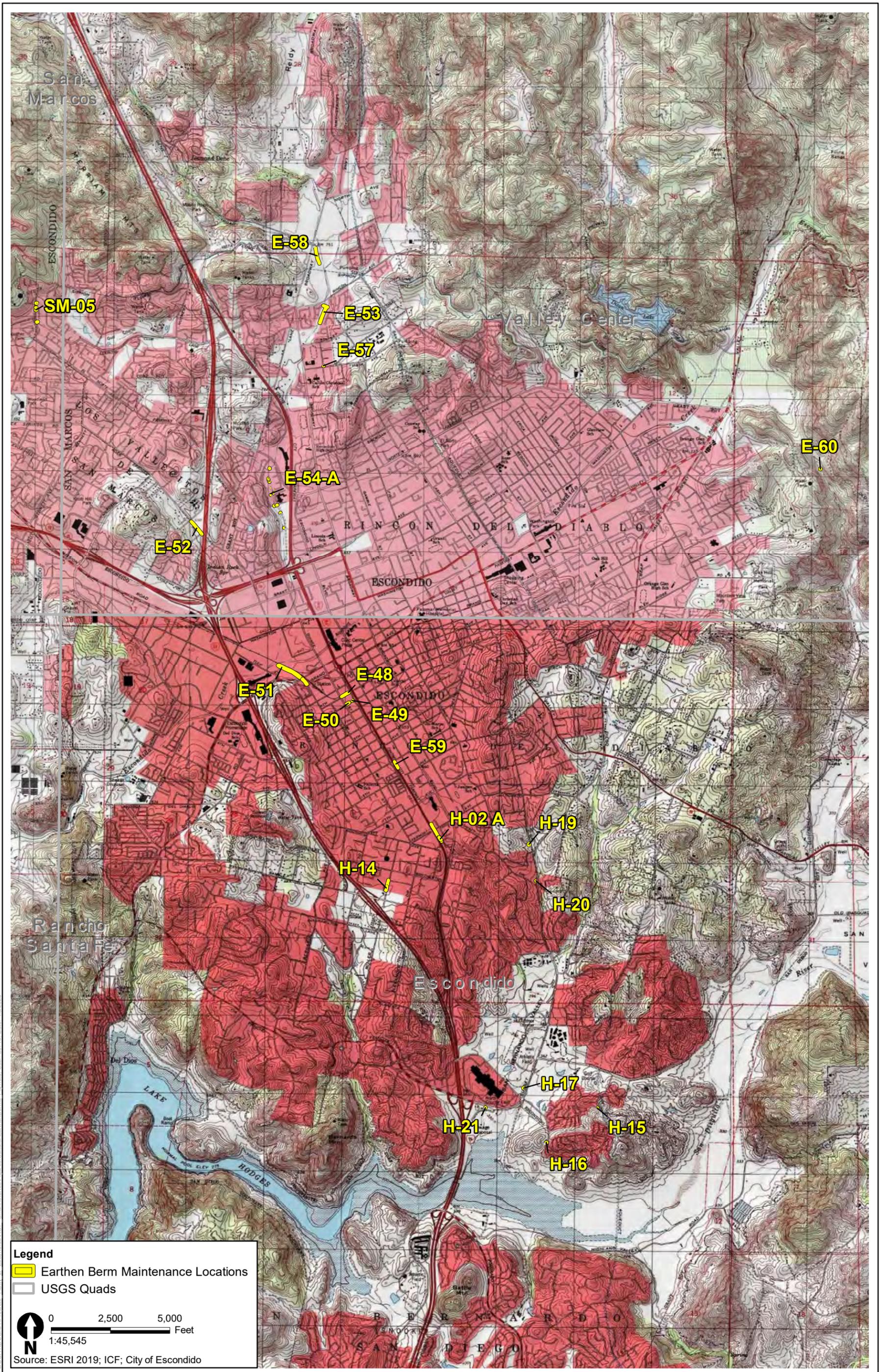
If you have any recommendations regarding the Project, please address them to me so that I can incorporate them into our project measures. As required by State law, all site data and other culturally sensitive information will not be released to the general public and will be kept strictly confidential. We look forward to continuing to work with you and the Tribe on this project. I can be reached at 858-444-3947, or by email at Patrick.McGinnis@icf.com.

Sincerely,



Patrick McGinnis, MA
Archaeologist

Encl. Earthen Berm Locations Figure, Project Location Figure



Legend

- Earthen Berm Maintenance Locations
- USGS Quads

0 2,500 5,000
 1:45,545 Feet

Source: ESRI 2019; ICF; City of Escondido

**Earthen Berm Locations
Escondido RGP**

I:\DC\GIS\Projects\1City of Escondido\RGP - Channel\Stages\Figures\Cultural\EarthenBerm - User: 38710 - Date: 1/3/2020

VIEJAS

TRIBAL GOVERNMENT

P.O. Box 908
Alpine, CA 91903
#1 Viejas Grade Road
Alpine, CA 91901

Phone: 6194453810
Fax: 6194455337
viejas.com

November 7, 2019

Patrick McGinnis
ICF
525 B Street, Suite 1700
San Diego, CA 92101 USA

RE: RGP 94 Channel Maintenance Program

Dear Mr. McGinnis,

The Viejas Band of Kumeyaay Indians ("Viejas") has reviewed the proposed project and at this time we have determined that the project site has cultural significance or ties to the Kumeyaay Nation. We recommend that you notify the:

San Pasqual Band of Mission Indians
P.O. Box 365
Valley Center, Ca 92082

Additionally, we request, as appropriate, the following:

- All NEPA/CEQA/NAGPRA laws be followed
- Immediately contact San Pasqual on any changes or inadvertent discoveries.

Thank you for your collaboration and support in preserving our Tribal cultural resources. I look forward to hearing from you. Please call me at 619-659-2312 or Ernest Pingleton at 619-659-2314, or email, rteran@viejas-nsn.gov or epingleton@viejas-nsn.gov, for scheduling. Thank you.

Sincerely,


Ray Teran, Resource Management
VIEJAS BAND OF KUMEYAAY INDIANS

Cc: San-Pasqual

December 4, 2019

Patrick McGinnis
ICF
525 B Street, Suite 1700
San Diego, CA 92101

Re: City of Escondido RGP 94 Channel Maintenance Program

Dear Mr. McGinnis:

The Pala Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of Robert Smith, Tribal Chairman.

We have consulted our maps and determined that the project as described is not within the boundaries of the recognized Pala Indian Reservation. The project is also beyond the boundaries of the territory that the tribe considers its Traditional Use Area (TUA). It is, however, situated in close proximity to the Reservation and information generated would likely be useful in better understanding regional culture and history. Therefore, we request as a courtesy to be kept in the information loop as the project progresses and would appreciate being maintained on the receiving list for project updates, reports of investigations, and/or any documentation that might be generated regarding previously reported or newly discovered sites. Further, if the project boundaries are modified to extend beyond the currently proposed limits, we do request updated information and the opportunity to respond to your changes.

Finally, we recommend that Approved Cultural Monitors be present on-site during all survey and all ground-disturbing activities. If you do not have access to an Approved Cultural Resource Monitor, contact us and we will work with you to identify appropriately trained individuals.

We appreciate involvement with your initiative and look forward to working with you on future efforts. If you have questions or need additional information, please do not hesitate to contact Alexis Wallick by telephone at 760-891-3537 or by e-mail at awallick@palatribe.com.

Sincerely,



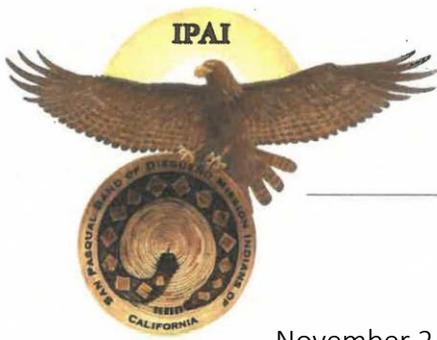
Shasta C. Gaughen, Ph.D.
Tribal Historic Preservation Officer
Pala Band of Mission Indians

Appendix D
DPR Forms

Confidential Appendix: Not for Public Review

APPENDIX E. COMMENT LETTERS

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SAN PASQUAL BAND OF MISSION INDIANS

SAN PASQUAL RESERVATION

November 24, 2020

TRIBAL COUNCIL

Stephen W. Cope
Chairman

Justin Quis Quis
Vice Chairman

Tilda M. Green
Secretary-Treasurer

David L. Toler
Councilman

Joe Chavez
Councilman

Jay Paul
City of Escondido
201 North Broadway
Escondido, CA 92025
RE: RGP-94- Chanel Maintenance program

Sent via E-mail- Due to COVID -19

Dear Mr. Paul,

The San Pasqual Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of David L. Toler THPO Officer.

We have consulted our maps and determined that the project as described is not within the boundaries of the recognize San Pasqual Indian Reservation. The project is within the boundaries of the territory that the tribe considers its Traditional Use Area (TUA). Therefore, , we request to be kept in the information loop as the project progresses and would appreciate being maintained on the receiving list for project updates, reports of investigations, and/or any documentation that might be generated regarding previously reported or newly discovered sites. Further, we may recommend archaeological monitoring pending the results of site surveys and records searches associated with the project. If the project boundaries are modified to extend beyond the currently proposed limits, we request updated information and the opportunity to respond to your changes.

We appreciate involvement with your initiative and look forward to working with you on future efforts. If you have questions or need additional information, please do not hesitate to contact me by telephone 760-651-5142 or by e-mail at Thpo@sanpasqualtribe.org please CC: Angelinag@sanpasqualtribe.org thank you.

Respectfully,

Angelina Gutierrez
Tribal Historic Preservation Office, Monitor Supervisor
San Pasqual Band of Mission Indians

