APPENDIX T

Mitigation and Avoidance Measure Summary Table

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO-1a	In order to off-set the permanent impacts to sensitive upland vegetation communities, 6.61 acres of mitigation would be	Components Com	mon to both Alternatives
Mitigation for Upland Impacts	required for the Miramar Reservoir Alternative and 8.14 acres of mitigation would be required for the San Vicente Reservoir Alternative. Mitigation would be provided through restoration and preservation of uplands at the SANDER Vernal Pool and	North City Pure Water Facility (NCPWF; includes the North City Pure Water Pump Station)	Entire facility
	Upland Mitigation Site. All mitigation would occur within the Multiple Species Conservation Program's (MSCP's) Multi-Habitat	San Vicente R	eservoir Alternative
	creation would be conducted outside the MHPA for either alternative and a Native Grassland Creation Mitigation Plan – Pueblo South (Appendix S) would be implemented	San Vicente Pipeline – Tunnel Alternative Terminus (San Vicente Pipeline – TAT)	Entire alignment
		San Vicente Pipeline – In-Reservoir Alternative Terminus (San Vicente Pipeline – IRAT)	Entire alignment
		San Vicente Pipeline – Marina Alternative Terminus (San Vicente Pipeline – MAT)	Entire alignment
		Mission Trails Booster Station (MTBS)	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At air and blow-off valve locations along the alignment
MM-BIO-1b	In order to off-set permanent impacts to vernal pools, 0.75 acre of mitigation would be required for both Project Alternatives.	Components Com	mon to both Alternatives
Mitigation for Vernal Pool Impacts	Mitigation would be provided through restoration of vernal pools and adjacent uplands at the SANDER Vernal Pool and Upland Mitigation site, which is within the Vernal Pool Habitat Conservation Plan (VPHCP) hard line preserve. The SANDER Vernal Pool and Upland Mitigation Site within MHPA lands; therefore, mitigation would occur within the MSCP's MHPA and would be implemented in accordance with City/U.S. Army Corps of Engineers (ACOE)/California Department of Fish and Wildlife (CDFW)/Regional Water Quality Control Board (RWQCB) guidelines. The SANDER Vernal Pool and Upland Mitigation Site. Both upland vegetation, including in Tier mitigation, and vernal pool impacts would be mitigated at the SANDER site.	NCPWF	Vernal pools within the facility
MM-BIO-1c	In order to off-set permanent impacts to jurisdictional resources (excluding vernal pools), 1.12 acres of mitigation would be	San Vicente Reservoir Alternative	
Mitigation for Impacts to Jurisdictional Aquatic Resources	required for the San Vicente Reservoir Alternative. Mitigation would be provided at the SANDER Mitigation site (subject to the satisfaction of ACOE and RWQCB) or through allocation of credit at the San Diego River Mitigation Site subject to ACOE and RWQCB approval. All mitigation would occur within the MSCP's MHPA and is in accordance with City/ACOE/CDFW/RWQCB guidelines.	San Vicente Pipeline – TAT	Impacts to open water and intermittent stream southeast of San Vicente Reservoir and north of Lake Vicente Drive
		San Vicente Pipeline – IRAT	Impacts to open water southwest and within San Vicente Reservoir
		San Vicente Pipeline – MAT	Impacts to open water southwest of San Vicente Reservoir
		San Vicente Pipeline - Repurposed Pipeline	Within impact areas near the Miramar National Cemetery and Marine Corps Air Station (MCAS) Miramar north of SR-52
MM-BIO-2	 Habitat revegetation and erosion control treatments will be installed within temporary disturbance areas in native habitat, in accordance with the San Diego Municipal Code, Land Development Code—Biology Guidelines (City of San Diego 2012a) and the San Diego Municipal Code, Land Development Code—Landscape Standards (City of San Diego 2016b). A Conceptual Revegetation Plan (Appendix P) was prepared by a Qualified Biological or Restoration Specialist. Habitat revegetation will feature native species that are typical of the area, and erosion control features will include silt fence and straw fiber rolls, where appropriate. The revegetation areas will be monitored and maintained for 25 months to ensure adequate establishment and sustainability of the plantings/seedings. Revegetation Plan(s) and Specifications: Landscape Construction Documents (LCD) shall be prepared on D-sheets and submitted to the City of San Diego Development Landscape Architecture Section (LAS) for review and approval. LAS shall consult 	Components Common to both Alternatives	
Habitat Revegetation		Morena Wastewater Forcemain and Brine/Centrate Line (Morena Pipelines)	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks
		NCPWF	Temporary impact to non-native grassland within the facility site
		Landfill Gas Pipelines (LFG Pipeline)	Entire Alignment
		Miramar Reservoir Alternative	
		North City Pure Water Pipeline (North City Pipeline)	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
	with Mitigation Monitoring Coordination (MMC) and obtain concurrence prior to approval of LCD. The LCD shall	San Vicente Reservoir Alternative	
	 consist of revegetation, planting, irrigation and erosion control plans; including all required graphics, notes, details, specifications, letters, and reports as outlined below. Landscape Revegetation Planting and Irrigation Plans shall be prepared in accordance with the San Diego Land Development Code (LDC) Chapter 14, Article 2, Division 4, the LDC Landscape Standards submittal requirements, and Attachment "B" (General Outline for Revegetation/ Restoration Plans) of the City of San Diego's LDC Biology Guidelines (April 2012). The Principal Qualified Biologist (PQB) shall identify and adequately document all pertinent 	San Vicente Pure Water Pipeline (San Vicente	East of I-15 and south of Clairemont Mesa Blvd within
		Pipeline)	disturbed coastal sage scrub; along Tierrasanta Blvd north of Mission Gorge Rd within coastal sage scrub and open water; along Mission Gorge Rd through Mission Trails Regional Park within non-native grassland; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd

Mitigation Number	Mitigation Measure	Project Component	Location
	information concerning the revegetation goals and requirements, such as but not limited to, plant/seed palettes,	San Vicente Pipeline – IRAT	Entire alignment
	timing of installation, plant installation specifications, method of watering, protection of adjacent habitat, erosion and	San Vicente Pipeline – MAT	Entire alignment
	sediment control, performance/success criteria, inspection schedule by City staff, document submittals, reporting		
	schedule, etc. The LCD shall also include comprehensive graphics and holes addressing the origoing maintenance requirements (after final acceptance by the City). For areas where a water source is not available, irrigation can be		
	completed by a water truck. Additionally, it is recommended that planting/seeding occur in the fall or early winter, to		
	the maximum extent practical, in order to minimize the amount of water truck visits needed.		
	3. The Revegetation Installation Contractor (RIC), Revegetation Maintenance Contractor (RMC), PQB, and Grading		
	Contractor (GC), where applicable shall be responsible to insure that for all grading and contouring, clearing and		
	installation and the 120-day plant materials, and any necessary maintenance activities of remedial actions required during		
	minimum, but not limited to, shall be performed:		
	a. The RMC shall be responsible for the maintenance of the upland mitigation area for a minimum period of 120		
	days.		
	b. At the end of the 120-day period the PQB shall review the revegetation area to assess the completion of the short term plant establishment period and submit a report for approval by MMC. If the 120 day plant		
	establishment period success criteria has not been met, an extension may be warranted at the discretion of the		
	PQB.		
	c. MMC would provide approval in writing to begin the 25-month maintenance and monitoring program.		
	 Existing indigenous/native species shall not be pruned, thinned or cleared in the revegetation/mitigation area. 		
	 The RIC is responsible for reserving (if applicable) if weeds are not removed, within one week of written 		
	recommendation by the PQB.		
	g. Weed control measures shall include the following: (1) hand removal, (2) cutting with power equipment, and (3)		
	chemical control. Hand removal of weeds is the most desirable method of control and would be used wherever		
	possible. b Damaged areas shall be repaired immediately by the RIC/RMC. Insect infestations, plant diseases, berbiyory		
	and other pest problems would be closely monitored throughout the 25-month maintenance period. Protective		
	mechanisms such as metal wire netting shall be used as necessary. Diseased and infected plants shall be		
	immediately disposed of off site in a legally-acceptable manner at the discretion of the PQB or Qualified		
	Biological Monitor (City approved). Where possible, biological controls would be used instead of pesticides and		
MM-BIO-3	To avoid any direct impacts any species identified as a candidate, sensitive, or special status species in the MSCP or other	Components Common to both Alternatives	
Nesting Birds	local or regional plans, policies or regulations, or by the CDFW or USFWS, removal of habitat that supports active nests in the	Morena Pinelines	Coastal sage scrub in Rose Canyon east of Genesee Rd
	proposed area of disturbance should occur outside of the breeding season for these species (February 1 to September 15). If		and north of the railroad tracks and eucalyptus woodland
	removal of habitat in the proposed area of disturbance must occur during the breeding season, the Qualified Biologist shall		within the alignment
	conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The pre-construction survey shall be conducted within 10 colondar days prior to the start of construction activities.	North City Water Reclamation Plant Expansion	Areas of coastal sage-scrub and non-native grassland
	(including removal of vegetation). The applicant shall submit the results of the pre-construction survey to City Development	(includes NCPWF Influent Pump Station and North	within the facility
	Services Department for review and approval prior to initiating any construction activities. If nesting birds are detected, a letter	City Renewable Energy Facility) (NCWRP)	
	report or mitigation plan in conformance with the City's Biology Guidelines and applicable state and federal law (i.e.,		Entire facility
	appropriate follow up surveys, monitoring schedules, and construction barriers/buffers, etc.) shall be prepared and include	LFG Pipeline Motro Pipelide Contor (MPC) Improvemente	Entire angliment
	submitted to the City for review and approval, and implemented to the satisfaction of the City. The City's MMC Section and	Miramar Por	
	Biologist shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during	North City Pipeline	Eucolyptus weedland within the alignment
	construction.	Miramar Water Treatment Plant (WTD)	Eucalyptus woodland within the facility
		Pure Water Dechlorination Facility (Dechlorination	Eucalyptus woodland within the facility
		Facility)	
		San Vicente R	eservoir Alternative
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd within
			disturbed coastal sage scrub; crosses the San Diego River

Mitigation Number	Mitigation Measure	Project Component	Location
			south of SR-52 and west of Santo Rd within non-native grassland and coastal sage scrub; along Mission Gorge Rd through Mission Trails Regional Park within coastal sage scrub; urban environments along Mission Gorge Rd within eucalyptus woodland; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd within eucalyptus woodland; along Mast Blvd north of Lakeside Baseball Park within coastal sage scrub and non-native grassland; along the San Diego River and crosses SR-67 within non-native grassland, coastal sage scrub, southern cottonwood-willow riparian forest, southern arroyo willow riparian forest, and eucalyptus woodland; along Moreno Ave south of San Vicente Reservoir within eucalyptus woodland, non-native grassland, coastal sage scrub, and coast live oak woodland
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAT	Entire alignment
		San Vicente Pipeline – MAT	Entire alignment
		MTBS	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
MM-BIO-4a	 Prior to the preconstruction meeting, the Assistant Deputy Director (ADD) or MMC shall verify that the MHPA boundaries and the project requirements regarding the coastal California gnatcatcher, as specified below, are shown on the construction plans. No clearing, grubbing, grading, or other construction activities shall occur during the coastal California gnatcatcher breeding season (March 1 to August 15), until the following requirements have been met to the satisfaction of the ADD/MMC: A Qualified Biologist (possessing a valid Endangered Species Act Section 10(a)(1)(a) Recovery Permit) shall survey those habitat areas within the MHPA that would be subject to construction poise levels exceeding 60 decibels [dB(A)] 	Components Common to both Alternatives	
Coastal California Gnatcatcher		Morena Pipelines	Coastal sage scrub within MHPA in Rose Canyon east of Genesee Rd and north of the railroad tracks and within San Clemente Canyon, just south of the SR-52 and east of Genesee Avenue.
		NCWRP	Coastal sage scrub within the MHPA south of Miramar Rd.
		LFG Pipeline	Coastal sage scrub within the MHPA south of Miramar Rd.
	hourly average for the presence of the coastal California gnatcatcher. Surveys for coastal California gnatcatcher shall	Miramar Reservoir Alternative	
	be conducted pursuant to the protocol survey guidelines established by the USFWS within the breeding season prior	North City Pipeline	Coastal sage scrub within the MHPA east of Eastgate Mall.
	 to the commencement of any construction. If coastal California gnatcatchers are present, then the following conditions must be met: a. Between March 1 and August 15, no clearing, grubbing, or grading of occupied coastal California gnatcatcher habitat shall be permitted. Areas restricted from such activities shall be staked or fenced under the supervision of a Qualified Biologist; and b. Between March 1 and August 15, no construction activities shall occur within any portion of the site where construction activities would result in noise levels exceeding 60 dB(A) hourly average at the edge of occupied coastal California gnatcatcher habitat. An analysis showing that noise generated by construction activities would not exceed 60 dB(A) hourly average at the edge of occupied habitat must be completed by a Qualified Acoustician (possessing current noise engineer license or registration with monitoring noise level experience with listed animal species) and approved by the ADD/MMC at least 2 weeks prior to the commencement of construction activities. Prior to the commencement of construction activities, under the direction of a Qualified Acoustician, noise attenuation measures (e.g., berms, walls) shall be implemented to ensure that noise levels resulting from construction activities would not exceed 60 dB(A) hourly average at the edge of the construction activities and the construction activities and the construction activities would not exceed 60 dB(A) hourly average if the edge of the occupied habitat area to ensure that noise levels do not exceed 60 dB(A) hourly average. If the noise attenuation techniques implemented to be inadequate by the Qualified Acoustician or Biologist; or 	San Vicente Reservoir Alternative	
		San Vicente Pipeline	Within MHPA areas containing coastal sage scrub along the alignment: east of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; along the San Diego River and crosses SR- 67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – IRAT	Within MHPA areas with coastal sage scrub along the alignment
		San Vicente Pipeline – MAT	Within MHPA areas with coastal sage scrub along the alignment

Mitigation Number	Mitigation Measure	Project Component
	 then the associated construction activities shall cease until such time that adequate noise attenuation is achieved or until the end of the breeding season (August 16). Construction noise monitoring shall continue to be monitored at least twice weekly on varying days, or more frequently depending on the construction activity, to verify that noise levels at the edge of occupied habitat are maintained below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. If not, other measures shall be implemented in consultation with the biologist and the ADD/MMC, as necessary, to reduce noise levels to below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. Such measures may include, but are not limited to, limitations on the placement of construction equipment and the simultaneous use of equipment. If coastal California gnatcatchers are not detected during the protocol survey, the Qualified Biologist shall submit substantial evidence to the ADD/MMC and applicable resource agencies which demonstrates whether or not mitigation measures such as noise walls are necessary between March 1 and August 15 as follows: a. If this evidence indicates that the potential is high for coastal California gnatcatcher to be present based on historical records or site conditions, then Condition 1(a) shall be adhered to as specified above. b. If this evidence concludes that no impacts to this species are anticipated, no mitigation measures would be necessary. 	
MM-BIO-4b	Ambient noise levels on MCAS Miramar, in particular in the vicinity of the airfield, exceed typical construction noise level. On	Componen
Coastal California Gnatcatcher	MCAS Miramar construction noise levels are not anticipated to exceed ambient noise levels. Potential impacts associated with construction activities on MCAS Miramar would be mitigated through the following:	NCWRP
	 Qualified Biologist (possessing a valid federal Endangered Species Act (FESA) Section 10(a)(1)(a) Recovery Permit) shall conduct a pre-construction survey within suitable habitat. Between February 15 and August 31, no 	LFG Pipeline
	clearing, grubbing, or grading of occupied coastal California gnatcatcher habitat shall be permitted. Areas restricted from such activities shall be staked or fenced under the supervision of a Qualified Biologist; and	MBC Improvements
	2. For potential impacts associated with construction noise; presence or absence of coastal California gnatcatcher	Mira
	would be determined by pre-construction surveys conducted by a Qualified Biologist adjacent to the Project area. Coastal sage scrub outside of the impact area would be flagged to protect it from construction equipment as directed by the Project Biologist. Between February 15 and August 31 no noise-generating construction activities that exceed ambient noise levels would occur in close proximity to occupied habitat. If necessary other measures shall be implemented in consultation with the Project Biologist as necessary, to reduce noise levels. Measures may include, but are not limited to, limitations on the placement of construction equipment and the simultaneous use of equipment.	North City Pipeline
		San V
		San Vicente Pipeline - Repurposed Pipeline
MM-BIO-5	The following is a species-specific mitigation measure, required to meet MSCP Subarea Plan Conditions of Coverage. The	San V
Burrowing Owl	mitigation measure would reduce potential impacts to burrowing owl and associated habitat located outside the MHPA (burrowing owl and associated habitat impacts within the MHPA must be avoided).	San Vicente Pipeline
	Prior to Permit or Notice to Proceed Issuance:	
	 As this project has been determined to have burrowing owl occupation potential, the Permit Holder shall submit evidence to the ADD of the City's Entitlements verifying that a Biologist possessing qualifications pursuant to the "Staff Report on Burrowing Owl Mitigation," State of California Natural Resources Agency, California Department of Fish and Game (hereafter referred as CDFG 2012, Staff Report), has been retained to implement a burrowing owl construction impact avoidance program. The Qualified Biologist shall attend the pre-construction meeting to inform construction personnel about the City's burrowing owl requirements and subsequent survey schedule. 	
	Prior to Start of Construction:	
	 The Permit Holder and Qualified Biologist must ensure that initial pre-construction/take avoidance surveys of the Project "site" are completed between 14 and 30 days before initial construction activities, including brushing, clearing, grubbing, or grading of the Project site; regardless of the time of the year. "Site" means the Project site and the area within a radius of 450 feet of the Project site. A report detailing the results of the surveys shall be submitted and approved by the Wildlife Agencies and/or City MSCP staff prior to construction or burrowing owl eviction(s) and shall include maps of the Project site and burrowing owl locations on aerial photos. The pre-construction survey shall follow the methods described in CDFG 2012, Staff Report, Appendix D. 	

Mitigation Number	Mitigation Measure	Project Component
	3. 24 hours prior to commencement of ground-disturbing activities, the Qualified Biologist shall verify update and report results of preconstruction/take avoidance surveys. Verification shall be provided to the City's MMC Section. If results of the preconstruction surveys have changed and burrowing owl are present in areas not previously identified, immediate notification to the City and Wildlife Agencies shall be provided prior to ground disturbing activities.	
	During Construction:	
	 Best Management Practices shall be employed as burrowing owls are known to use open pipes, culverts, excavated holes, and other burrow-like structures at construction sites. Legally permitted active construction projects which are burrowing owl occupied and have followed all protocol in this mitigation section, or sites within 450 feet of occupied burrowing owl areas, should undertake measures to discourage burrowing owls from recolonizing previously occupied areas or colonizing new portions of the site. Such measures include, but are not limited to, ensuring that the ends of all pipes and culverts are covered when they are not being worked on, and covering rubble piles, dirt piles, dicthes, and berms. 	
	 On-going burrowing owl detection—If burrowing owls or active burrows are not detected during the pre-construction surveys, Section "a" below shall be followed. If burrowing owls or burrows are detected during the pre-construction surveys, Section "b" shall be followed. Neither the MSCP Subarea Plan nor this mitigation section allows for any burrowing owls to be injured or killed outside or within the MHPA; in addition, impacts to burrowing owls within the MHPA must be avoided. a. Post Survey Follow Up if Burrowing Owls and/or Signs of Active Natural or Artificial Burrows Are Not Detected During the Initial Pre-Construction Survey. Monitoring the site for new burrows is required using the protocol in Appendix D of the Burrowing Owl Staff Report (CDFG 2012) for the period following the initial pre-construction survey, until construction is scheduled to be complete and is complete. (NOTE: Using a projected completion date (that is amended if needed) will allow development of a monitoring schedule which adheres to the required number of surveys in the detection protocol.) 	
	 i. If no active burrows are found but burrowing owls are observed to occasionally (1–3 sightings) use the site for roosting or foraging, they should be allowed to do so with no changes in the construction or construction schedule. ii. If no active burrows are found but burrowing owls are observed during follow up monitoring to repeatedly (4 or more sightings) using the site for roosting or foraging, the City's MMC Section shall be notified and any portion of the site where owls have been sighted and that has not been graded or otherwise disturbed shall be avoided until further notice. 	
	 iii. If a burrowing owl begins using a burrow on the site at any time after the initial pre-construction survey, procedures described in Section b must be followed. Any actions other than these require the approval of the City and the Wildlife Agencies 	
	 b. Post-Survey Follow Up if Burrowing Owls and/or Active Natural or Artificial Burrows are detected during the Initial Pre-Construction Survey. Monitoring the site for new burrows is required using the protocol in Appendix D of the Burrowing Owl Staff Report (CDFG 2012) for the period following the initial pre-construction survey, until construction is scheduled to be complete and is complete. (NOTE: Using a projected completion date (that is amended if needed) will allow development of a monitoring schedule which adheres to the required number of surveys in the detection protocol.) i. This section (b) applies only to sites (including biologically defined territory) wholly outside of the MHPA; all direct and indirect inspect to be wrequired to be available. 	
	 ii. If one or more burrowing owls are using any burrows (including pipes, culverts, debris piles etc.) on or within 300 feet of the proposed construction area, the City's MMC Section shall be contacted. The City's MMC Section shall contact the Wildlife Agencies regarding eviction/collapsing burrows and enlist the appropriate City biologist for on-going coordination with the Wildlife Agencies and the qualified consulting burrowing owls biologist. No construction shall occur within 300 feet of an active burrow without written concurrence from the Wildlife Agencies. This distance may increase or decrease, depending on the burrow's location in relation to the site's topography, and other physical and biological characteristics. 1. Outside the Breeding Season: If the burrowing owl is using a burrow on site outside the breeding 	
	season (i.e., September 1 – January 31), the burrowing owl may be evicted after the qualified burrowing owl biologist has determined via fiber optic camera or other appropriate device, that no eggs, young, or adults are in the burrow and written concurrence from the Wildlife Agencies for eviction is obtained prior to implementation.	

Location

Mitigation Number	Mitigation Measure	Project Component
	 During Breeding Season: If a burrowing owl is using a burrow on site during the breeding season (February 1 to August 31), construction shall not occur within 300 feet of the burrow until the young have fledged and are no longer dependent on the burrow, at which time the burrowing owls can be evicted. Eviction requires written concurrence from the Wildlife Agencies prior to implementation. Survey Reporting During Construction: Details of construction surveys and evictions (if applicable) carried out shall be immediately (within 5 working days or sooner) reported to the City's MMC Section and the Wildlife Agencies and must be provided in writing (as by e-mail) and acknowledged to have been received by the required Wildlife Agencies and Developmental Services Department Staff member(s). 	
	Post Construction:	
	 Details of all the surveys and actions undertaken on site with respect to burrowing owls (i.e. occupation, eviction, locations etc.) shall be reported to the City's MMC Section and the Wildlife Agencies within 21 days post-construction and prior to the release of any grading bonds. This report must include summaries of all previous reports for the site; and maps of the Project site and burrowing owl locations on aerial photos. 	
MM-BIO-6	Prior to the preconstruction meeting, the Assistant Deputy Director (ADD) or MMC shall verify that MHPA boundaries and the	Componei
Riparian Birds	Project requirements regarding the least Bell's vireo and southwestern willow flycatcher, as specified below, are shown on the construction plans	Morena Pump Station
	No clearing, grubbing, grading, or other construction activities shall occur during the least Bell's vireo breeding season (March 15 to September 15) and southwestern willow flycatcher breeding season (May 1 to September 1) until the following requirements have been met to the satisfaction of the ADD/MMC:	Morena Pipelines
	 requirements have been met to the satisfaction of the ADD/MMC: 1. A Qualified Biologist (possessing a valid Endangered Species Act Section 10(a)(1)(a) Recovery Permit) shall survey those habitat areas within the MHPA that would be subject to construction noise levels exceeding 60 decibels [dB(A)] hourly average for the presence of the least Bell's vireo and southwestern willow flycatcher. Surveys for least Bell's vireo and southwestern willow flycatcher. Surveys for least Bell's vireo and southwestern willow flycatcher, are present, then the following conditions must be met: a. Between March 15 to September 15 for least Bell's vireo, and May 1 to September 1 for southwestern willow flycatcher, no clearing, grubbing, or grading of occupied habitat shall be permitted. Areas restricted from such activities shall be staked or fenced under the supervision of a Qualified Biologist; and b. Between March 15 to September 15 for least Bell's vireo, and May 1 to September 1 for southwestern willow flycatcher, no construction activities would not exceed 60 dB(A) hourly average at the edge of occupied habitat An analysis showing that noise generated by construction activities would not exceed 60 dB(A) hourly average at the edge of occupied habitat must be completed by a Qualified Acoustician (possessing urrent noise engineer license or registration with monitoring noise level experience with listed animal species) and approved by the ADD/MMC at least 2 weeks prior to the commencement of construction activities shall be staked or fenced under the supervision of a Qualified Biologist; or c. At least 2 weeks prior to the commencement of construction activities, and the coupied habitat must be coupied habitat must be coupied habitat must be coupied abitat must be coupied habitat must be coupied habitat must be coupied abitat must be coupied habitat must be completed by a Qualified Acoustician (possessing and approved by the ADD/MMC at least 2 weeks prior to the commencement of constr	LFG Pipeline MBC San Vicente Pipeline San Vicente Pipeline - Repurposed Pipeline
	dB(A) hourly average. If not, other measures shall be implemented in consultation with the biologist and the ADD/MMC, as necessary, to reduce noise levels to below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. Such measures may include, but are not limited to, limitations on the	

Location
non to both Alternatives
Within riparian habitat near Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
Within riparian habitat associated with Rose Creek Canyon.
Within riparian habitat associated with San Clemente Canyon north of the MBC.
eservoir Alternative
San Clemente Canyon south of SR-52; Murphy Canyon at I-15; Mission Trails Regional Park along Mission Gorge Rd and at SR-52; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; San Diego River at SR-67; south of San Vicente Reservoir at SR-67
At air and blow-off valve locations within riparian habitat in both San Clemente Canyon and the Veteran's Administration property at the Miramar National Cemetery

Mitigation Number	Mitigation Measure	Project Component
	 placement of construction equipment and the simultaneous use of equipment. If least Bell's vireo and/or southwestern willow flycatcher are not detected during the protocol survey, the Qualified Biologist shall submit substantial evidence to the ADD/MMC and applicable resource agencies which demonstrates whether or not mitigation measures such as noise walls are necessary between March 15 to September 15 for least Bell's vireo, and/or May 1 to September 1 for southwestern willow flycatcher, adherence to the following is required: a. If this evidence indicates that the potential is high for least Bell's vireo and/or southwestern willow flycatcher to be present based on historical records or site conditions, then Condition 1(a) shall be adhered to as specified above. b. If this evidence concludes that no impacts to this species are anticipated, no mitigation measures would be necessary. 	
MM-BIO-7	Since the Miramar Reservoir is maintained and operated as a drinking water reservoir and contains a warm water fishery,	Miran
Western Pond Turtle MM-BIO- <u>7</u> 8 Vernal Pool Watershed	both of which create conditions that provide less than optimal habitat for western pond turtle, and because an adaptive management program for this species would be contradictory to these uses, the City prepared a trapping and relocation plan for this species (Appendix U). Relocation would be conducted in accordance with the plan and in consultation with the California Department of Fish and Wildlife (CDFW) with input from the U.S. Geological Survey and approval by the Development Services Department and by MSCP Planning. The relocation plan provides the methods for the trapping of western pond turtles and relocation to the most proximate suitable habitat that would not be affected by the proposed project. Specific trapping timing and methodology/recurrence intervals would be developed in consultation with CDFW and would be performed by a Qualified Biologist operating under an active California State Scientific Collecting Permit. However, trapping would be performed in late April through early August to remove egg-laying females from the reservoir prior to egg deposition, thus eliminating the potential for stranding of eggs or hatchlings. There would be permanent indirect impacts within the PW36, VP697, and VP699 watersheds from air and blow-off valves associated with the San Vicente Pipeline - Repurposed 36-inch Recycled Water Line only if the San Vicente Reservoir Alternative is implemented. As required under the Integrated Natural Resources Management Plan (INRMP), mitigation for permanent indirect impacts from the San Vicente Reservoir Alternative to an occupied watershed (PW36, VP697, and VP699) within the Level I and Level V Management Areas (MAs) would include: enhancement of remaining portions of watershed (protection by temporary fencing or other means, enlarge another portion); monitoring of species in the feature may be necessary to document extent of actual impacts to threatened or endangered species; if impacts are documented to threatened or endangered species, then additional action would be requ	North City Pipeline San Vicente Pipeline – Repurposed 36-inch Recy Water Line
	and no work around the vernal pool during the rainy season or when ground is wet (about November 1 to June 1). The City typically applies a 100-foot-wide avoidance buffer surrounding wetland resources; however, the width of the buffer may be determined on a case-by-case basis depending on the need and value. Therefore, no work within a 100-foot buffer around the vernal pool during rainy season or when ground is wet (about November 1 to June 1), unless it is determined that a reduced buffer is more appropriate.	
ММ-ВЮ- <u>8</u> 9	The owner/permittee shall provide evidence that all required regulatory permits, such as those required under Section 404 of the	Miram
Wetland Permits	federal Clean Water Act, Section 1600 of the California Fish and Game Code, and the Porter-Cologne Water Quality Control Act, has	North City Pipeline
	been obtained.	Components
		NCPWF
		Morena Pipelines
		San Vicente Pineline
		San Vicente Pipeline – TAT San Vicente Pipeline – IRAT San Vicente Pipeline – MAT

	Location
i ramar Res	ervoir Alternative
	Miramar Reservoir
Vicente Re	eservoir Alternative
ecycled	At air and blow-off valve locations along the alignment within
	the watersheds of vernal pools PW36, VP697, and VP699.
iramar Res	ervoir Alternative
()	Placement of pipeline within the Miramar Reservoir
ents Comn	non to both Alternatives
	Vernal pools within the facility
	Impacts within Tecolote Creek
Vicente Re	eservoir Alternative
	Along the San Diego River, crosses I-15, and along
	Clairemont Mesa Blvd within coastal sage scrub (including
	uisiui beu); along the San Diego Kiver, crosses SK-52, north of Mission Gorge Rd within coastal sage scrub and
	non-native grassland: north of SR-52 along Carlton Oaks
	Dr within non-native grassland; east of SR-67 along Willow
	Rd within coastal sage scrub, non-native grassland, and
	open water
	Open water impact areas
	Open water impact areas
	Open water impacts areas

Mitigation Number	Mitigation Measure	Project Component	Location
		San Vicente Pipeline - Repurposed Pipeline	At air and blow-off valve locations within riparian habitat in both San Clemente Canyon and the Veteran's Administration property at the Miramar National Cemetery
MM-BIO- <u>9</u> 10a	The owner/permittee shall provide a letter to the City's Mitigation Monitoring Coordination (MMC) section stating that a Project	Components Common to both Alternatives	
Qualified Biologist	Biologist (Qualified Biologist) as defined in the City of San Diego Municipal Code, Land Development Code—Biology Guidelines (City	Morena Pump Station	Overflow pipe near San Diego River at Friars Rd
	of San Diego 2012a), has been retained to implement the project's biological monitoring program. The letter shall include the names and contact information of all persons involved in the biological monitoring of the project.	Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire Alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd within coastal sage scrub; east of I-15 north of Pomerado Rd within non-native grassland; south of Evans Pond within non-native grassland; south of Miramar Reservoir within non-native grassland, coastal sage scrub (including disturbed), coastal sage-chaparral transition, and southern mixed chaparral
		Miramar WTP	Coastal sage scrub within the facility
		San Vicen	
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd within coastal sage scrub; crosses the San Diego River south of SR-52 and west of Santo Rd within southern arroyo willow riparian forest; San Clemente Canyon south of SR-52 within coastal sage scrub; Murphy Canyon at I-15 within coastal sage scrub (including disturbed), non-native grassland, and southern arroyo willow riparian forest; San Diego River along Carlton Oaks Dr within coastal sage scrub; San Diego River south of Mast Blvd within non-native grassland and coastal sage scrub; along Mission Gorge Rd through Mission Trails Regional Park within coastal sage scrub; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd within southern willow scrub (including disturbed); along Mast Blvd north of Lakeside Baseball Park within non-native grassland and coastal sage scrub; along Mast Blvd north of Lakeside Baseball Park within non-native grassland and coastal sage scrub; along Mast Blvd north of Lakeside Baseball Park within non-native grassland and coastal sage scrub; north of the San Diego River and along Tierrasanta Blvd within non-native grassland and coastal sage scrub; along the San Diego River and crosses SR-67 within non-native grassland and coastal sage scrub; along Moreno Ave south of San Vicente Reservoir within coastal sage scrub
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAT	Entire alignment
		San Vicente Pipeline – MAT	Entire alignment
		MTBS	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO- <u>9</u> 10b_Preconstruction Meeting	The Qualified Biologist shall attend the preconstruction meeting, discuss the Project's biological monitoring program, and arrange to perform any follow up mitigation measures and reporting including site-specific monitoring, restoration or revegetation, and additional fauna/flora surveys/salvage.	Components Common to both Alternatives	
		Morena Pump Station	San Diego River at Friars Rd
		Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramai	Reservoir Alternative
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		Miramar WTP	Coastal sage scrub within the facility
		San Vicen	te Reservoir Alternative
		San Vicente Pipeline – TAT San Vicente Pipeline – TAT San Vicente Pipeline – IRAT San Vicente Pipeline – MAT MTBS	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente ReservoirEntire alignment Entire alignmentEntire alignmentEntire facility
MM PIO 010a Decumentation		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
	but not limited to, maps, plans, surveys, survey timelines, or buffers are completed or scheduled per City Biology Guidelines.	Morena Pumo Station	San Diego River at Friars Rd
	Multiple Species Conservation Program (MSCP), Environmentally Sensitive Lands Ordinance, project permit conditions; California Environmental Quality Act (CEQA); National Environmental Policy Act (NEPA); endangered species acts (federal Endangered Species Act and California Endangered Species Act); and/or other local, state or federal requirements.	Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir

Mitigation Number	Mitigation Measure	Project Component	Location
		Miramar WTP	Coastal sage scrub within the facility
		Dechlorination Facility	Eucalyptus trees within the facility footprint.
		S	an Vicente Reservoir
	San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR- 52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and	
			along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAT	Entire alignment
		San Vicente Pipeline – MAT	Entire alignment
		MTBS	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
MM-BIO-910d_Biological Construction	The Qualified Biologist shall present a Biological Construction Mitigation/Monitoring Exhibit (BCME), which includes the	Components Common to both Alternatives	
Mitigation/Monitoring Exhibit	biological documents above. In addition, the BCME would include: restoration/revegetation plans, plant salvage/ relocation	Morena Pump Station	San Diego River at Friars Rd
	requirements (e.g., burrowing owl exclusions, etc.), avian or other wildlife surveys/survey schedules (including general avian nesting and U.S. Fish and Wildlife (USFWS) protocol), timing of surveys, wetland buffers, avian construction avoidance areas/noise buffers/barriers, other impact avoidance areas, and any subsequent requirements determined by the Qualified Biologist and the City Assistant Deputy Director (ADD)/MMC. The BCME shall include a site plan, written and graphic depiction of the Project's biological mitigation/monitoring program, and a schedule. The BCME shall be approved by MMC and referenced in the construction documents.	Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		Miramar WTP	Coastal sage scrub within the facility
		Dechlorination Facility	Eucalyptus trees within the facility footprint.
		San Vicente Reservoir Alternative	
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR- 52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and

Mitigation Number	Mitigation Measure	Project Component
		San Vicente Bineline TAT
		San Vicente Pipeline – IRAT
		San Vicente Pineline – MAT
		MTBS
		San Vicente Pipeline - Repurposed Pipeline
MM-BIO-910e Construction Fencing	Prior to construction activities, the Qualified Biologist shall supervise the placement of orange construction fencing or	Componen
`	equivalent along the limits of disturbance adjacent to sensitive biological habitats and verify compliance with any other project	Morena Pump Station
	conditions as shown on the BCME. This phase shall include flagging plant specimens and delineating buffers to protect sensitive biological resources (e.g., habitats/flora & fauna species, including nesting birds) during construction. Appropriate steps/care should be taken to minimize attraction of nest predators to the site.	Morena Pipelines
		NCWRP
		NCPWF
		LFG Pipeline
		MBC Improvements
		Mirai
		North City Pipeline
		Miramar WTP
		San Vi
		San Vicente Pipeline
		San Vicente Pipeline – TAT
		San Vicente Pipeline – IRAT
		San Vicente Pipeline – MAT
		MTBS
		San Vicente Pipeline - Repurposed Pipeline

	Location
	along Tierrasanta Blvd; along the San Diego River and
	crosses SR-67; along Moreno Ave south of San Vicente
	Reservoir
	Entire alignment
	Entire facility
	At all air and blow-off valve locations along the alignment
nts Comn	non to both Alternatives
	San Diego River at Friars Rd
	Coastal sage scrub in Rose Canyon east of Genesee Rd
	and north of the railroad tracks; Mission Bay at W Morena
	Bivd and Tecolote Rd within disturbed wetlands; Coastal
	Clemente Canvon at SR-52 within sensitive vegetation
	including coastal sage scrub (including disturbed), coast
	live oak woodland, and non-native grassland; Rose
	Canyon Open Space Park and Nobel Dr within coastal
	sage scrub (including disturbed)
	Coastal sage scrub within the facility
	Entire facility
	Entire alignment
	Sensitive vegetation within the facility
mar Res	ervoir Alternative
	West of Eastgate Mall and north of Miramar Rd; east of I-
	15 north of Pomerado Rd; south of Evans Pond; south of
	Miramar Reservoir
	Coastal sage scrub within the facility
icente Re	eservoir Alternative
	East of I-15 and south of Clairemont Mesa Blvd; crosses the
	San Diego River south of SR-52 and west of Santo Rd; San
	Clemente Canyon south of SR-52; Murphy Canyon at I-15;
	San Diego River along Canton Oaks Dr, San Diego River
	Trails Regional Park: urban environments along Mission
	Gorge Rd; within Critical Habitat that crosses SR-52 north of
	Mission Gorge Rd; north of the San Diego River along Mission
	Gorge Rd; along Mast Blvd north of Lakeside Baseball Park;
	north of the San Diego River and along Tierrasanta Blvd;
	along the San Diego River and crosses SR-67; along Moreno
	Ave south of San Vicente Reservoir
	north of Lake Vicente Dr
	Entire alignment, south, southwest and within San Vicente
	Reservoir
	Entire alignment
	Entire facility
	At all air and blow-off valve locations along the alignment

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO- <u>910f</u> On-site Education	Prior to commencement of construction activities, the Qualified Biologist shall meet with the owner/permittee or designee and the construction crew and conduct an on-site educational session regarding the need to avoid impacts outside of the approved construction area and to protect sensitive flora and fauna (e.g., explain the avian and wetland buffers, flag system for removal of invasive species or retention of sensitive plants, and clarify acceptable access routes/methods and staging areas).	Components Common to both Alternatives	
		Morena Pump Station	San Diego River at Friars Rd
		Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Res	servoir Alternative
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		Miramar WTP	Coastal sage scrub within the facility
		San Vicente R	eservoir Alternative
		San Vicente Pipeline – TAT San Vicente Pipeline – TAT San Vicente Pipeline – IRAT San Vicente Pipeline – MAT MTBS	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir Entire alignment Entire alignment Entire alignment
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
MM-BIO- <u>910g</u> Biological Monitoring	During construction, a Qualified Biologist would be present to assist in the avoidance of impacts to native vegetation, iurisdictional aquatic resources, sensitive plants and wildlife, and nesting birds. Specific biological monitoring and or mitigation	Components Common to both Alternatives	
Biological Monitoring	measures for sensitive wildlife, sensitive vegetation communities, and jurisdictional aquatic resources are described further in the mitigation measures.	Morena Pump Station Morena Pipelines	San Diego River at Friars Ro Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		NCWRP	Coastal sage scrub within the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir

Mitigation Number	Mitigation Measure	Project Component	Location
		Miramar WTP	Coastal sage scrub within the facility
		San Vicente Reservoir Alternative	
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAT	Entire alignment
		San Vicente Pipeline – MAT	Entire alignment
		MTBS	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
MM-BIO- <u>9</u> 10h	General biological monitoring shall include verifying that the contractor has covered all steep-walled trenches or excavations overnight or after shift. If trenches or excavations cannot be covered, the monitor would verify that the contractor has installed exclusionary fencing (e.g., silt fence) around the trenches or excavation areas or installed ramps to prevent entrapment of wildlife (e.g., reptiles and mammals). If animals are encountered within any trenches or excavated areas, they would be removed by the biological monitor, if possible, or provided with a means of escape (e.g., a ramp or sloped surface) and allowed to disperse. In	Components Common to both Alternatives	
Cover Trenches		Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
	addition, the biological monitor would provide training to construction personnel to increase awareness of the possible presence of	LFG Pipeline	Entire alignment
	available to assist with moving wildlife, if necessary.	Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		San Vicente Reservoir Alternative	
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAI	Entire alignment
		San vicente Pipeline – MAI	Entire alignment

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO- <u>9</u> 10i Nighttime Construction	To reduce impacts to nocturnal species in those areas where they have a potential to occur, nighttime construction activity within undeveloped areas containing sensitive biological resources would be minimized whenever feasible and shielded lights would be utilized when necessary. Construction nighttime lighting would be subject to City Outdoor Lighting Regulations per San Diego Land Development Code (LDC) Section 142.0740.	Components Com	mon to both Alternatives
		Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		San Vicente F	Reservoir Alternative
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
MM-BIO- <u>9</u> 10j	The City will incorporate methods to control runoff, including a Stormwater Pollution Prevention Plan (SWPPP) to meet	Components Common to both Alternatives	
BMPs/Erosion/Runoff	National Pollutant Discharge Elimination System (NPDES) regulations or a batch discharge permit from the City. Implementation of stormwater regulations are expected to substantially control adverse edge effects (e.g., erosion, sedimentation, habitat conversion) during and following construction both adjacent and downstream from the study area. Typical construction best management practices (BMPs) specifically related to reducing impacts from dust, erosion, and runoff generated by construction activities would be implemented. During construction, material stockpiles shall be placed such that they cause minimal interference with on-site drainage patterns. This will protect sensitive vegetation from being inundated with sediment-laden runoff. Dewatering shall be conducted in accordance with standard regulations of the Regional Water Quality Control Board (RWQCB). An NPDES permit, issued by RWQCB to discharge water from dewatering activities, shall be required prior to start of dewatering. This will minimize erosion, siltation, and pollution within sensitive communities. Design of drainage facilities shall incorporate long-term control of pollutants and stormwater flow to minimize pollution and hydrologic changes.	Morena Pump Station	San Diego River at Friars Rd
		Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; a concrete-lined channel north of the intersection of Morena Blvd and Tecolote Rd; San Clemente Canyon at Genesee and SR-52; Rose Canyon Open Space Park and Nobel Dr.
		NCWRP	Mule-fat scrub located immediately east of the facility
		NCPWF	Entire facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	Sensitive habitat west of Eastgate Mall and north of Miramar Rd; east of I-15 north of Pomerado Rd; a non- vegetated channel along Via Pasar; work easement adjacent to Evans Pond; staging area south of Miramar Reservoir
		Miramar WTP	Coastal sage scrub within the facility
		Dechlorination Facility	Entire facility site
		San Vicente F	Reservoir Alternative
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-

Mitigation Number	Mitigation Measure	Project Component	Location
•			52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAT	Entire alignment
		San Vicente Pipeline – MAT	Entire alignment
		MTBS	Entire facility
		San Vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment
MM-BIO- <u>9</u> 10k	Projects that use chemicals or generate by-products such as pesticides, herbicides, and animal waste, and other substances	Components Common to both Alternatives	
Toxics/Project Staging Areas/Equipment	that are potentially toxic or impactive to native habitats/flora/fauna (including water) shall incorporate measures to reduce	Morena Pump Station	San Diego River at Friars Rd
Storage	impacts caused by the application and/or drainage of such materials into the MHPA. No trash, oil, parking, or other construction/development-related material/activities shall be allowed outside any approved construction limits. Where applicable, this requirement shall be incorporated into leases on publicly owned property when applications for renewal occur. Provide a note in/on the CDs that states: "All construction-related activity that may have potential for leakage or intrusion shall	Morena Pipelines	Coastal sage scrub in Rose Canyon east of Genesee Rd and north of the railroad tracks; Mission Bay at W Morena Blvd and Tecolote Rd; San Clemente Canyon at SR-52; Rose Canyon Open Space Park and Nobel Dr
	MHPA."	NCWRP	Coastal sage scrub within the facility
		LFG Pipeline	Entire alignment
		MBC Improvements	Sensitive vegetation within the facility
		Miramar Reservoir Alternative	
		North City Pipeline	West of Eastgate Mall and north of Miramar Rd; east of I- 15 north of Pomerado Rd; south of Evans Pond; south of Miramar Reservoir
		Miramar WTP	Coastal sage scrub within the facility
		San Vicente Reservoir Alternative	
		San Vicente Pipeline	East of I-15 and south of Clairemont Mesa Blvd; crosses the San Diego River south of SR-52 and west of Santo Rd; San Clemente Canyon south of SR-52; Murphy Canyon at I-15; San Diego River along Carlton Oaks Dr; San Diego River south of Mast Blvd; along Mission Gorge Rd through Mission Trails Regional Park; urban environments along Mission Gorge Rd; within Critical Habitat that crosses SR-52 north of Mission Gorge Rd; north of the San Diego River along Mission Gorge Rd; along Mast Blvd north of Lakeside Baseball Park; north of the San Diego River and along Tierrasanta Blvd; along the San Diego River and crosses SR-67; along Moreno Ave south of San Vicente Reservoir
		San Vicente Pipeline – TAT	Entire alignment
		San Vicente Pipeline – IRAI	Entire alignment
		San vicente Pipeline – MA I	Entire alignment
		San vicente Pipeline - Repurposed Pipeline	At all air and blow-off valve locations along the alignment

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO-91	Covered projects shall require temporary fencing (with silt barriers) of the limits of project impacts (including construction	Components Common to both Alternatives	
<u>Silt Fencing</u>	staging areas and access routes) to prevent additional vernal pool impacts and prevent the spread of silt from the construction zone into adjacent vernal pools. Fencing shall be installed in a manner that does not impact habitats to be avoided. Final construction plans shall include photographs that show the fenced limits of impact and all areas of vernal pools to be impacted or avoided. If work inadvertently occurs beyond the fenced or demarcated limits of impact, all work shall cease until the problem has been remarked upon	LFG Pipeline	Vernal pools located in MCAS Miramar including the features within Miramar National Cemetery, three other seasonally ponded features (OSPFs) (VP653, VP654, and VP656), three basins (VP657, VP1859, and VP2480), and
	project completion.	MBC Improvements	Vernal pool PW8
		Miramar Reservoir Alternative	
		North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in MCAS Miramar south of Miramar Road.
		San Vicente Reservoir Alternative	
		San Vicente Pipeline - Repurposed Pipeline	At OSPFs VP697 and VP699 and vernal pool PW36 located in MCAS Miramar.
MM-BIO-9m	Impacts from fugitive dust that may occur during construction grading shall be avoided and minimized through watering and	Components Comr	non to both Alternatives
<u>Dust</u>	other appropriate measures.	LFG Pipeline	Vernal pools located in MCAS Miramar including the features within Miramar National Cemetery, three OSPFs (VP653, VP654, and VP656), three basins (VP657, VP1859, and VP2480), and vernal pool PW36.
		MBC Improvements	Vernal pool PW8.
		Miramar Reservoir Alternative	
		North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in MCAS Miramar south of Miramar Road.
		San Vicente R	eservoir Alternative
		San Vicente Pipeline - Repurposed Pipeline	At OSPFs VP697 and VP699 and vernal pool PW36 located in MCAS Miramar.
MM-BIO-9n Vernel Back Biologiet	A qualified monitoring biologist that has been approved by the City shall be on site during Project construction activities to ensure	Components Comr	non to both Alternatives
Vernal Pool Biologist	<u>compliance with all mitigation measures identified in the CEQA environmental document. The biologist shall be knowledgeable of vernal pool species biology and ecology. The biologist shall perform the following duties: <u>a.</u> Oversee installation of and inspect the fencing and erosion control measures within or upslope of vernal pool restoration and/or preservation areas a minimum of once per week and daily during all rain events to ensure that any breaks in the fence or erosion control measures are repaired immediately. </u>	LFG Pipeline	Vernal pools located in MCAS Miramar including the features within Miramar National Cemetery, three OSPFs (VP653, VP654, and VP656), three basins (VP657, VP1859, and VP2480), and vernal pool PW36.
		MBC Improvements	Vernal pool PW8.
	b. Periodically monitor the work area to ensure that work activities do not generate excessive amounts of dust.	Miramar Res	ervoir Alternative
	c. Train all contractors and construction personnel on the biological resources associated with this project and ensure that training is implemented by construction personnel. At a minimum, training shall include (1) the purpose for resource protection (2) a description of the yamel and lead and their hebits(c). (2) the sense rate that must be provided to the training of the yamel and lead and their hebits(c). (3) the sense rate that must be provided to the training of the yamel and lead and their hebits(c).	North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in MCAS Miramar south of Miramar Road.
	implemented during Project construction to conserve the vernal pool species, including strictly limiting activities, and	San Vicente Reservoir Alternative	
	 wehicles, equipment, and construction materials to the fenced Project footprint to avoid sensitive resource areas in the field (i.e., avoided areas delineated on maps or on the Project site by fencing); (4) environmentally responsible construction practices as outlined in measures 5, 6, and 7; (5) the protocol to resolve conflicts that may arise at any time during the construction process; and (6) the general provisions of the project's mitigation monitoring and reporting program (MMRP), the need to adhere to the provisions of FESA, and the penalties associated with violating FESA. d. Halt work, if necessary, and confer with the City to ensure the proper implementation of species and habitat protection measures. The biologist shall report any violation to the City within 24 hours of its occurrence. e. Submit regular (e.g., weekly) letter reports to the City during Project construction and a final report following completion of construction. The final report shall include as-built construction drawings with an overlay of habitat that was impacted and avoided, photographs of habitat areas that were avoided, and other relevant summary information documenting that authorized impacts were not exceeded and that general compliance with all conservation measures was achieved. 	San Vicente Pipeline - Repurposed Pipeline	<u>At OSPFs VP697 and VP699 and vernal pool PW36</u> located in MCAS Miramar.

Mitigation Number	Mitigation Measure	Project Component	Location
MM-BIO-90	The following conditions shall be implemented during Project construction:	Components Com	pon to both Altornativos
Limits of Work		<u>Components com</u>	Versel reads leasted in MCAS Missman including the
	a. Employees shall strictly limit their activities, vehicles, equipment, and construction materials to the fenced Project footprint.		vernal pools located in MCAS Miramar Including the
	b. The Project site shall be kept as clean of debris as possible. All food-related trash items shall be enclosed in sealed		(VP653, VP654, and VP656), three basins (VP657
	Containers and regularly removed from the site.		VP1859, and VP2480), and vernal pool PW36.
	footprint.	MBC Improvements	Vernal pool PW8.
		Miramar Reservoir Alternative	
		North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in
			MCAS Miramar south of Miramar Road.
		San Vicente Reservoir Alternative	
		San Vicente Pipeline - Repurposed Pipeline	At OSPFs VP697 and VP699 and vernal pool PW36
			located in MCAS Miramar.
MM-BIO-9p	All equipment maintenance, staging, and dispensing of fuel, oil, coolant, or any other such activities shall occur in designated areas	Components Comr	non to both Alternatives
Equipment Staging	within the fenced Project impact limits. These designated areas shall be located in previously compacted and disturbed areas to the	LFG Pipeline	Vernal pools located in MCAS Miramar including the
	maximum extent practicable in such a manner as to prevent any runoff from entering the vernal pools or their watersheds, and shall be about any the parate type of acting the provider of a state type of acting the provider of acti		features within Miramar National Cemetery, three OSPFs
	vernal pools or their watersheds. Contractor equipment shall be checked for leaks prior to operation and repaired as necessary.		(VP653, VP654, and VP656), three basins (VP657,
	spill kit for each piece of construction equipment shall be on-site and must be used in the event of a spill "No-fueling zones" shall be		VP1859, and VP2480), and vernal pool PW36.
	designated on construction plans.	MBC Improvements	Vernal pool PW8.
		Miramar Reservoir Alternative	
		North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in
			MCAS Miramar south of Miramar Road.
		<u>San Vicente R</u>	eservoir Alternative
		San Vicente Pipeline - Repurposed Pipeline	At OSPFs VP697 and VP699 and vernal pool PW36
MM-BIO-9a	Grading activities immediately adjacent to versal pools shall be timed to avoid wet weather to minimize potential impacts (e.g.	Componente Com	located in MCAS Miramar.
Grading Activities	sitation) to the vernal pools unless the area to be graded is at an elevation below the pools. To achieve this goal, grading adjacent to	<u>Components Com</u>	Versel people leasted in MCAC Missmen including the
<u></u>	avoided pools shall comply with the following:		Vernal pools located in MCAS Millamar Including the
	Crading shell essure only when the soil is dry to the toy of hoth at the surface and 1 inch holey. A viewal sheek for color		(VP653, VP654, and VP656), three basins (VP657
	<u>differences (i.e., darker soil indicating moisture) in the soil between the surface and 1 inch below indicates whether the soil is dry</u>		VP1859, and VP2480), and vernal pool PW36.
		MBC Improvements	Vernal pool PW8
	b. After a rain of greater than 0.2 inch, grading shall occur only after the soil surface has dried sufficiently as described above,	Miramar Reservoir Alternative	
	and no sooner than 2 days (48 hours) after the rain event ends. c. To prevent erosion and siltation from stormwater runoff due to unexpected rains, best management practices (i.e., silt	North City Pipeline	Vernal pools or road ruts (not assigned identifiers) in
			MCAS Miramar south of Miramar Road.
	tences) shall be implemented as needed during grading.	San Vicente Reservoir Alternative	
	e Grading shall be done in a manner to prevent runoff from entering preserved vernal pools	San Vicente Pipeline - Repurposed Pipeline	At OSPFs VP697 and VP699 and vernal pool PW36
	f. If necessary, water spraying shall be conducted at a level sufficient to control fugitive dust but not to cause runoff into vernal		located in MCAS Miramar.
	pools.		
	g. If mechanized grading is necessary, grading shall be performed in a manner to minimize soil compaction (i.e., use the		
	smallest type of equipment needed to feasibly accomplish the work).		
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