

ATTACHMENT B:

Project Information

Attachment B

Project Identifiers	
WDID No:	
Reg. Meas. ID:	
Place ID:	
Party ID:	
USACOE No:	SPL2009-00334MBS
Other File No:	SB09016GN

PROJECT INFORMATION	
Details	
Application Received Date:	Original June 10, 2009; amended application received March 26, 2010
Application Completed Date:	4/23/10
Additional Info Completed Date:	August 24, 2010
Applicant:	San Diego County Department of Public Works
Applicant Representative(s):	Nelson Olivas
Project Title:	County of San Diego, Flood Control Maintenance, RGP 53
Regulating Water Board:	SB - State Water Board
Type of Project:	Waterway/Shoreline Modification --> Flood Management
Project Description:	
<p>San Diego County (County) Department of Public Works will conduct channel clearing and excavation as authorized by the U.S. Army Corps of Engineers (USCOE), Los Angeles District (LAD) Regional General Permit 53 (RGP 53). The County intends to remove debris, sediment and vegetation at identified sites. Refer to attachment for a detailed list of the sites identified by the County. The purpose of the project is to perform routine flood control maintenance on bridges, culverts, and channels to prevent flooding of adjacent roadways or areas.</p>	
Location	
City:	Numerous locations refer to list of sites and watersheds.
County:	San Diego
Cross Streets:	Numerous locations
Section, Township, Range:	Refer to attachment D and D - 2
Zip code:	
Directions:	
Latitude(s) and Longitude(s):	Refer to attachment D and D - 2
Public Notice	
<p>Water Board Public Notice: Information regarding this project was noticed on the State Water Board's website from September 24, 2009 to October 16, 2009. <u>This amendment was noticed on the State Water Board website on July 26, 2012.</u></p> <p><input checked="" type="checkbox"/> No Comments were received. <input type="checkbox"/> Comments were responded to in writing.</p>	
Fees	
<p>Application Fee Provided: A certification fee of \$640 was submitted on <u>Jul 31, 2009</u> as required by 23 CCR §3833b(2)(A) and by 23 CCR § 2200(e). An additional fee of <u>\$39,360 (IF APPLICABLE)</u> to offset additional design impacts was received on Jan 11, 2010 as required by 23 CCR §3833b(2)(A) and by 23 CCR § 2200(e).</p>	

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Hydrologic Information	
Receiving Water(s):	Refer to attachment D
Hydrologic Unit(s):	Refer to attachment D
Water Body Type(s):	Refer to attachment D

Designated Beneficial Use(s)												
X	AGR		COMM	X	FRSH		MIGR		RARE		SPWN	
	AQUA		CUL		GWR		MUN	X	REC-1	X	WARM	
	ASBS	X	EST		IND		NAV	X	REC-2		WET	
	BIOL		FISH		LWRM		POW		SAL	X	WILD	
X	COLD		FLD	X	MAR		PRO		SHELL		WQE	

Candidate, Sensitive, or Special Status Species
Refer to attached Project Information Sheet Supplement for list of sensitive species within project area(s). Any sensitive plant species, rare or narrow endemic animal or plant species, or San Diego County sensitive plant species that may occur within the proposed project sites will be avoided, or mitigated for, in compliance with the Multiple Species Conservation Program, the United States Fish and Wildlife Service Biological Opinion, CDFG Lake and Streambed Alteration Agreement and the Regional General Permit (RGP).

Other Permits/Licenses/Agreements/Plans
Federal (Type and Permit/License Number):
U.S. Fish and Wildlife Service extension granted 07/10/2009 Original Biological Opinion (FWS BO No. 1-6-98-F-37). Extension No. (FWS/SGD-08B0720-09TA0990). U.S. Army Corps of Engineers, Los Angeles District (File #SPL-2009-00334-MBS).
State (Type and Permit/License/Agreement Number):
California Department of Fish and Game, Lake or Streambed Alteration Agreement SSA 5-238-95 expiration 2/28/2014.
Other County, City, etc. (Type and Permit/License Number):
None
Any Required Documents or Plan Submittals (SWPPP, Mitigation & Monitoring, etc.):
A revised Mitigation and Monitoring Plan will be submitted by the San Diego County Department of Public Works within 60 days of the issuance of this permit.

NEPA and/or CEQA Compliance	
Document type:	Amended Mitigated Negative Declaration
Lead Agency:	County of San Diego
Date completed:	April 13, 2009
State Clearinghouse Number:	Refer to Attachment C

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IMPACTS	
Describe Potential Water Quality Impacts:	
<p>2010-2011 maintenance involves 322 sites (refer to attachment D), of the 322 sites, 62 site have not been previously maintained and require mitigation (sites are highlighted in yellow). Refer to project information supplement. <u>The addition of site OCII-001 impacts 200 square feet of Waters. Refer to Attachment D-2</u></p>	

Final Project Impacts (Fill)*						
Waterbody Type	Permanent			Temporary		
	Acres**	Linear Feet	Cubic Yards	Acres**	Linear Feet	Cubic Yards
Lake						
Ocean						
Riparian						
Streambed						
Vernal Pool						
Wetland						
<p>* Include all three measurements (acres, linear feet and cubic yards) for all federal and non-federal waterbody types. ** Provide acres to three decimal places (e.g., 0.006).</p>						

Final Project Impacts (Dredge*/Excavation)**						
Waterbody Type	Permanent			Temporary		
	Acres***	Linear Feet	Cubic Yards	Acres***	Linear Feet	Cubic Yards
Lake						
Ocean						
Riparian						
Streambed						
Vernal Pool						
Wetland						
<p>* For projects that will occur annually please provide the total volume to be dredged for the entire certification period (typically 5 years). ** Include all three measurements (acres, linear feet and cubic yards) for all federal and non-federal waterbody types. *** Provide acres to three decimal places (e.g., 0.006).</p>						

Impact Comparison*								
	Fill				Dredge			
	Permanent		Temporary		Permanent		Temporary	
	Initial	Final	Initial	Final	Initial	Final	Initial	Final
Impacts (Acres)**								
<p>* Include impacts to both federal and non-federal waters. ** Provide acres to three decimal places (e.g., 0.006).</p>								

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MITIGATION
Describe Avoidance and Minimization for Impacts to Waters:
Describe Compensatory Mitigation for Impacts to Waters (temporary and permanent):
Compensatory mitigation shall be as described in the project's Mitigation and Monitoring Plan (MMP) A revised MMP for the Sweetwater Offsite Mitigation Area shall be submitted to ACOE and State Water Board within 60 days of the issuance of this permit. Mitigation requirements will be determined on a case-by-case basis commensurate with the quantity and quality of the habitats being impacted. Refer to supplement.

Compensatory Mitigation (Proponent Provided)								
Waterbody Type	Acres Established		Acres Restored		Acres Enhanced		Acres Preserved	
	Temp.*	Perm.	Temp.*	Perm.	Temp.*	Perm.	Temp.*	Perm.
Lake								
Ocean								
Riparian								
Streambed								
Vernal Pool								
Wetland								

* Report as mitigation for temporary impacts at a 1:1 ratio any required conditions to restore the site (e.g., re-vegetating or re-contouring).

Compensatory Mitigation (Mitigation Bank)				
Waterbody Type	Acres Established	Acres Restored	Acres Enhanced	Acres Preserved
Lake				
Ocean				
Riparian				
Streambed				
Vernal Pool				
Wetland				

Compensatory Mitigation (In-Lieu)				
Waterbody Type	Acres Established	Acres Restored	Acres Enhanced	Acres Preserved
Lake				
Ocean				
Riparian				
Streambed				
Vernal Pool				
Wetland				

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Proponent Provided Mitigation Information (If Applicable)*		
	Site 1	Site 2
Mitigation Site Location(s):		
Mitigation Site Lat/Long(s):		
Name of Watershed & Hydrologic Unit:		
Mitigation Site City and County:		
*If more than two sites, please provide additional information in the additional information table located at the end of this form.		

Mitigation Bank Information (If Applicable)*		
	Bank 1	Bank 2
Mitigation Bank Name:		
Name of Mitigation Bank Operator:		
Address of Mitigation Bank Office:		
Mitigation Bank Location(s):		
Mitigation Bank Lat/Long(s):		
Name of Watershed & Hydrologic Unit:		
Mitigation Bank City and County:		
Mitigation purchase amount (\$):		
*If more than two sites, please provide additional information in the additional information table located at the end of this form.		

In-Lieu Mitigation Information (If Applicable)*		
	Program 1	Program 2
Name of approved in-lieu fee mitigation sponsor:		
Address of In-lieu mitigation sponsor:		
Description of in-lieu mitigation arrangements:		
In-lieu mitigation location:		
In-lieu mitigation Lat/Long(s):		
In-lieu mitigation City and County:		
Name of Watershed & Hydrologic Unit:		
*If more than two sites, please provide additional information in the additional information table located at the end of this form.		

Additional Mitigation Information (Proponent, Bank, or In-Lieu)		
	Site 1	Site 2
Mitigation Site Name:		
Name of Mitigation Site Operator:		
Address of Mitigation Site Office:		
Mitigation Site Location(s):		
Mitigation Site Lat/Long(s):		
Name of Watershed & Hydrologic Unit:		
Mitigation Site City and County:		
Mitigation purchase amount (\$):		