CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

2375 Northside Drive, Suite.100, San Diego, CA 92108 Phone (619) 516-1990 • Fax (619) 516-1994 http://www.waterboards.ca.gov/sandiego/

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

PROJECT: eTS 34824 Otay Mesa Access Road Repair Project

Certification Number R9-2017-0126

WDID: 9 000003210

APPLICANT: San Diego Gas & Electric

8315 Century Park Court, CP21E

San Diego, CA 92123

Reg. Meas. ID: 416009 Place ID: 839360 Party ID: 546428 Person ID: 506039

ACTION:

☐ Order for Low Impact Certification	☐ Order for Denial of Certification
☑ Order for Technically-conditioned Certification	☐ Enrollment in Isolated Waters Order No. 2004-004-DWQ
☑ Enrollment in SWRCB GWDR Order No. 2003-017-DWQ	

PROJECT DESCRIPTION

A revised application dated August 8, 2018 was submitted by San Diego Gas & Electric (hereinafter Applicant), for Water Quality Certification pursuant to section 401 of the Clean Water Act (United States Code (USC) Title 33, section 1341) for the proposed eTS 34824 Otay Mesa Access Road Repair Project (Project). The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) deemed the application to be complete on October 2, 2018. The Applicant proposes to discharge dredged or fill material to waters of the United States and/or State associated with construction activity at the Project site. The Applicant states that the Project qualifies for non-notifying Nationwide Permit No. 12 under Clean Water Act section 404 permit from the United States Army Corps of Engineers for the Project.

The Project is located within the City of San Diego, San Diego County, California, on an unpaved access road off Alta Road. The Project center reading is located at latitude 32.588807 and longitude -116.937179. The Applicant has paid all required application for this Certification in the amount of \$1,500.00. The Applicant is required to pay all annual fees for each fiscal year or portion of a fiscal year that this Certification is active¹. On October 2, 2018, the San Diego Water Board provided public notice of the Project application pursuant to California Code of Regulations, title 23, section 3858 by posting information describing the

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

Certification No. R9-2017-0126

Project on the San Diego Water Board's web site and providing a period of twenty-one days for public review and comment. No comments were received.

The Applicant propose to remove the headwalls and damaged reinforced concrete pipe culvert that form the existing utility access road crossing from an unnamed tributary of the Otay River and replace it with a steel span bridge (i.e., railroad flat car). Two new concrete bridge abutments will be installed to support the new crossing. The segment of the stream channel within the Project footprint will be recontoured and revegetated in accordance with the San Diego Gas and Electric eTS 34824 Otay Mesa Access Road Repair Revegetation Plan, dated July 26, 2018.² A 2-year maintenance and monitoring program is included in the Project.

All equipment and materials will be staged within the existing access road, outside of jurisdictional waters. SDG&E operational protocols will be followed, and equipment and materials will be removed from the project site upon completion of the project activities.

The newly contoured areas will be seeded with native hydro-seed mix and straw waddles will be installed along the eastern and western sides of the access road. In addition, during construction two rows of gravel bag check-dams on the north side of the crossing and one row on the south side would be installed to help meter water flow.

Under the terms of this Certification, the Applicant must ensure that the design, operation, and degree of treatment expected to be attained from equipment, facilities, or activities (including construction and post-construction BMPs) will adequately prevent and reduce any effluents which may be discharged. Compliance with the Certification conditions will help ensure that construction and post-construction discharges from the Project will not cause or contribute to exceedances of water quality standards in the *Water Quality Control Plan for the San Diego Basin (9)* (Basin Plan).

Project construction will permanently impact 0.011 acre (58 linear feet) and temporarily impact 0.0014 acre (14 linear feet within the permanent impact footprint) of stream channel waters of the United States and/or State. This permanent impact is attributed to removal of the existing headwalls and culvert associated with the road crossing and the installation of the two bridge abutments that will support the span bridge. The Applicant reports that the Project purpose cannot be practically accomplished in a manner which would avoid or result in less adverse impacts to aquatic resources considering all potential practicable alternatives, such as the potential for alternate available locations, designs, reductions in size, configuration or density. The Project will result in the removal of a structure from the stream channel that restores the natural flow regime and vegetation; therefore, no compensatory mitigation is required for permanent impacts. All waters of the United States and/or State receiving temporary discharges of fill material will be restored upon removal of the fill.

It is anticipated that the Project will require approximately 6 to 8 weeks to complete. Additional Project details are provided in Attachment 2 of this Certification.

² Revegetation Plan received on September 13, 2018, document handle 3758023.

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- 1. Definitions
- 2. Project Figures and Plans

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The San Diego Water Board has independently reviewed the record of the Project to analyze the extent and nature of proposed Project impacts to the water quality and beneficial uses of waters of the United States and/or State and associated compensatory mitigation required to offset impacts attributed to the Project. In accordance with this Certification, the Applicant may proceed with the Project under the following terms and conditions:

I. STANDARD CONDITIONS

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

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

II. GENERAL CONDITIONS

- A. **Term of Certification**. Water Quality Certification No. R9-2017-0126 (Certification) shall expire upon a) the expiration or retraction of the Clean Water Act section 404 (33 USC Title 33, section1344) permit issued by the U.S. Army Corps of Engineers for this Project, or b) five (5) years from the date of issuance of this Certification, whichever occurs first.
- B. **Duty to Comply.** The Applicant must comply with all conditions and requirements of this Certification. Any Certification noncompliance constitutes a violation of the Water Code and is grounds for enforcement action or Certification termination, revocation and reissuance, or modification.
- C. General Waste Discharge Requirements. The requirements of this Certification are enforceable through Water Quality Order No. 2003-0017-DWQ, Statewide General Waste Discharge Requirements for Discharges of Dredged or Fill Material that have Received State Water Quality Certification (Water Quality Order No. 2003-0017-DWQ). This provision shall apply irrespective of whether a) the federal permit for which the Certification was obtained is subsequently retracted or is expired, or b) the Certification is expired. Water Quality Order No. 2003-0017-DWQ is accessible at:

http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/generalorders/gowdr401regulated_projects.pdf

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

http://www.waterboards.ca.gov/sandiego/water issues/programs/basin plan/index.shtml

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

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

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

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

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

III. CONSTRUCTION BEST MANAGEMENT PRACTICES

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

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

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

IV. PROJECT IMPACTS AND COMPENSATORY MITIGATION

A. **Project Impact Avoidance and Minimization**. The Project must avoid and minimize adverse impacts to waters of the United States and/or State to the maximum extent practicable.

B. **Project Impacts and Compensatory Mitigation.** Unavoidable Project impacts to unnamed tributary of Otay River within the Otay Watershed must not exceed the type and magnitude of impacts described in the table below. At a minimum, compensatory mitigation required to offset unavoidable temporary and permanent Project impacts to waters of the United States and/or State must be achieved as described in the table below:

Dormonont Impo	Impacts (acres)	Impacts (linear ft.)	Mitigation for Impacts (acres)	Mitigation Ratio (area mitigated: area impacted)	Mitigation for Impacts (linear ft.)	Mitigation Ratio (linear feet mitigated: linear feet impacted)
Permanent Impa	acts					
Wetland	0.0110 ^a	58ª	b	b	b	b
Temporary Impa	acts ^c					
Wetland	0.0014 ^d	d	N/A	N/A	N/A	N/A

N/A - Not applicable.

- a. Permanent impacts of 0.011 acre of waters of the United States and/or State from the removal of existing headwalls, damaged reinforced concrete pipes, and soil and concrete fill, installation of two bridge abutments near the top of bank, and re-grading of the drainage to restore contours.
- b. The Project will result in the removal of a structure from the stream channel and restoration of the natural flow regime and vegetation; therefore, no compensatory mitigation is required for permanent impacts.
- c. All areas of temporary impacts must be restored to pre-project contours and re-vegetated with native species.
- d. Temporary impact of 0.0014 acre (14 linear feet) of waters of the United State and/or State. The linear-foot length of the impacts is within the same footprint as the permanent impacts.
- C. **Revegetation Plan Implementation.** The Applicant must fully and completely implement the San Diego Gas and Electric eTS 34824 Otay Mesa Access Road Repair Revegetation Plan (Revegetation Plan), dated July 26, 2018,³ prepared on behalf of the Applicant by ICF.
- D. **Temporary Project Impact Areas.** The Applicant must restore all areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge of pollutants to waters of the United States and/or State. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species. The Applicant must implement all necessary BMPs to control erosion and runoff from areas associated with the Project.

³ Revegetation Plan received on September 13, 2018, document handle 3758023.

V. MONITORING AND REPORTING REQUIREMENTS

- A. **Representative Monitoring**. Samples and measurements taken for the purpose of monitoring under this Certification shall be representative of the monitored activity.
- B. **Monitoring Reports**. Monitoring results shall be reported to the San Diego Water Board at the intervals specified in section V of this Certification.
- C. **Monitoring and Reporting Revisions**. The San Diego Water Board may make revisions to the monitoring program at any time during the term of this Certification and may reduce or increase the number of parameters to be monitored, locations monitored, the frequency of monitoring, or the number and size of samples collected.
- D. **Records of Monitoring Information.** Records of monitoring information shall include:
 - 1. The date, exact place, and time of sampling or measurements;
 - The individual(s) who performed the sampling or measurements;
 - 3. The date(s) analyses were performed;
 - 4. The individual(s) who performed the analyses;
 - 5. The analytical techniques or methods used; and
 - 6. The results of such analyses.
- E. **Geographic Information System Data.** The Applicant must submit Geographic Information System (GIS) shape files of the Project impact sites within 30 days of the start of project construction and GIS shape files of the Project mitigation sites within 30 days of mitigation installation. All impact and mitigation site shape files must be polygons. Two GPS readings (points) must be taken on each line of the polygon and the polygon must have a minimum of 10 points. GIS metadata must also be submitted.
- F. **Annual Project Progress Reports.** The Applicant must submit annual Project progress reports describing status of BMP implementation and compliance with all requirements of this Certification to the San Diego Water Board prior to **March 1** of each year following the issuance of this Certification, until the Project has reached completion. Annual Project Progress Reports must be submitted even if Project construction has not begun. The monitoring period for each Annual Project Progress Report shall be January 1st through December 31st of each year. Annual Project Progress Reports must include, at a minimum, the following:

Project Status and Compliance Reporting. The Annual Project Progress Report must include the following Project status and compliance information:

- 1. The names, qualifications, and affiliations of the persons contributing to the report;
- The status, progress, and anticipated schedule for completion of Project construction activities including the installation and operational status of best management practices project features for erosion and storm water quality treatment;
- 3. A description of Project construction delays encountered or anticipated that may affect the schedule for construction completion; and
- 4. A description of each incident of noncompliance during the annual monitoring period and its cause, the period of the noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- 5. Status and monitoring reporting information specified in the On-site Restoration Plan must be submitted as part of the Annual Project Progress reporting for a period of not less than 5 years, sufficient to demonstrate that the goals of the plan have been met.
- G. **Final Project Completion Report.** The Applicant must submit a Final Project Completion Report to the San Diego Water Board **within 30 days of completion of the Project.** The final report must include the following information:
 - 1. Date of construction initiation;
 - 2. Date of construction completion;
 - 3. BMP installation and operational status for the Project;
 - 4. As-built drawings of the Project, no bigger than 11"X17"; and
 - 5. Photo documentation of implemented post-construction BMPs and all areas of permanent and temporary impacts, prior to and after project construction. Photo documentation must be conducted in accordance with guidelines posted at http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/docs/StreamPhotoDocsOP.pdf. In addition, photo documentation must include Global Positioning System (GPS) coordinates for each of the photo points referenced.
- H. Reporting Authority. The submittal of information required under this Certification, or in response to a suspected violation of any condition of this Certification, is required pursuant to Water Code section 13267 and 13383. Civil liability may be administratively imposed by the San Diego Water Board for failure to submit information pursuant to Water Code sections 13268 or 13385.

I. Electronic Document Submittal. The Applicant must submit all reports and information required under this Certification in electronic format via e-mail to SanDiego@waterboards.ca.gov. Documents over 50 megabytes will not be accepted via e-mail and must be placed on a disc and delivered to:

California Regional Water Quality Control Board San Diego Region Attn: 401 Certification No. R9-2017-0126:839360:lhonma 2375 Northside Drive, Suite 100 San Diego, California 92108

Each electronic document must be submitted as a single file, in Portable Document Format (PDF), and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents must include scanned copies of all signature pages; electronic signatures will not be accepted. Electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line: Certification No. R9-2017-0126:839360:lhonma.

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

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

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

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

VI. NOTIFICATION REQUIREMENTS

- A. **Discharge Commencement Notification**. The Applicant must notify the San Diego Water Board in writing **at least 5 days prior to** the start of Project construction.
- B. Twenty-Four Hour Non-Compliance Reporting. The Applicant shall report any noncompliance which may endanger health or the environment. Any such information shall be provided orally to the San Diego Water Board within 24 hours from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The San Diego Water Board, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
- C. Hazardous Substance Discharge. Except as provided in Water Code section 13271(b), any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, shall as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the County of San Diego, in accordance with California Health and Safety Code section 5411.5 and the California Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.17), and immediately notify the State Water Board or the San Diego Water Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of section 13271 of the Water Code unless the Applicant is in violation of a Basin Plan prohibition.

- D. **Oil or Petroleum Product Discharge.** Except as provided in Water Code section 13272(b), any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the California Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Government Code Title 2, Division 1, Chapter 7, Article 3.7 (commencing with section 8574.1). This requirement does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Clean Water Act section 311, or the discharge is in violation of a Basin Plan prohibition.
- E. **Anticipated Noncompliance**. The Applicant shall give advance notice to the San Diego Water Board of any planned changes in the Project or the Compensatory Mitigation project which may result in noncompliance with Certification conditions or requirements.
- F. **Transfers.** This Certification is not transferable in its entirety or in part to any person or organization except after notice to the San Diego Water Board in accordance with the following terms:
 - 1. Transfer of Property Ownership: The Applicant must notify the San Diego Water Board of any change in ownership of the Project area. Notification of change in ownership must include, but not be limited to, a statement that the Applicant has provided the purchaser with a copy of the Section 401 Water Quality Certification and that the purchaser understands and accepts the certification requirements and the obligation to implement them or be subject to liability for failure to do so; the seller and purchaser must sign and date the notification and provide such notification to the San Diego Water Board within 10 days of the transfer of ownership.
 - 2. Transfer of Mitigation Responsibility: Any notification of transfer of responsibilities to satisfy the mitigation requirements set forth in this Certification must include a signed statement from an authorized representative of the new party (transferee) demonstrating acceptance and understanding of the responsibility to comply with and fully satisfy the mitigation conditions and agreement that failure to comply with the mitigation conditions and associated requirements may subject the transferee to enforcement by the San Diego Water Board under Water Code section 13385, subdivision (a). Notification of transfer of responsibilities meeting the above conditions must be provided to the San Diego Water Board within 10 days of the transfer date.

3. Transfer of Post-Construction BMP Maintenance Responsibility: The Applicant assumes responsibility for the inspection and maintenance of all post-construction structural BMPs until such responsibility is legally transferred to another entity. At the time maintenance responsibility for post-construction BMPs is legally transferred the Applicant must submit to the San Diego Water Board a copy of such documentation and must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer specifications. The Applicant must provide such notification to the San Diego Water Board within 10 days of the transfer of BMP maintenance responsibility.

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

VII. CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE

- A. The San Diego Water Board is the Lead Agency under the California Environmental Quality Act (CEQA) (Public Resources Code section 21000, et seq.) section 21067, and CEQA Guidelines (California Code of Regulations, title 14, section 15000 et seq.) section 15367 and has determined that the Project is categorically exempt.⁴
- B. The San Diego Water Board finds that the Project replaces an existing structure where the new structure will be located on the same site and have substantially the same purpose and capacity as the structure being replaced, and that, if implemented as proposed, the conditions in this Certification are adequate to reduce water quality impacts to less than significant levels.
- C. As a Lead Agency under CEQA, the San Diego Water Board will file a Notice of Exemption in accordance with CEQA Guidelines section 15062.

VIII. SAN DIEGO WATER BOARD CONTACT PERSON

Lisa Honma, Environmental Scientist

Telephone: (619) 521-3367

Email: Lisa.Honma@waterboards.ca.gov

⁴ 14 CCR section 15302

IX. WATER QUALITY CERTIFICATION

I hereby certify that the proposed discharge from the eTS 34824 Otay Mesa Access Road Repair Project (Certification No. R9-2017-0126) will comply with the applicable provisions of sections 301 ("Effluent Limitations"), 302 ("Water Quality Related Effluent Limitations"), 303 ("Water Quality Standards and Implementation Plans"), 306 ("National Standards of Performance"), and 307 ("Toxic and Pretreatment Effluent Standards") of the Clean Water Act. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, "Statewide General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification (General WDRs)," which requires compliance with all conditions of this Water Quality Certification. Please note that enrollment under Order No. 2003-017-DWQ is conditional and, should new information come to our attention that indicates a water quality problem, the San Diego Water Board may issue individual waste discharge requirements at that time.

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

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Certification No. R9-2017-0126 issued on November 27, 2018.

DAVID W. GIBSON

Executive Officer

San Diego Water Board

27 Nov. 2018

Date

ATTACHMENT 1 DEFINITIONS

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

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

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

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

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

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

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

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

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

San Diego Gas & Electric eTS 34824 Otay Mesa Access Road Repair Project Certification No. R9-2017-0126

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

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

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

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

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

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

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

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

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

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

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

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

Mr. Jason Kapchinske San Diego Gas and Electric eTS 34824 Otay Mesa Access Road Repair Project File No. R9-2017-0126

ATTACHMENT 2 PROJECT FIGURES AND PLANS

Figure 1 – Regional Vicinity Map

Figure 2 – Project Location

Figure 3 – Impacts to Jurisdictional Resources

Construction Plans for SDG&E Culvert Replacement TL649, Z31733-Z31734, Sheets 1-7

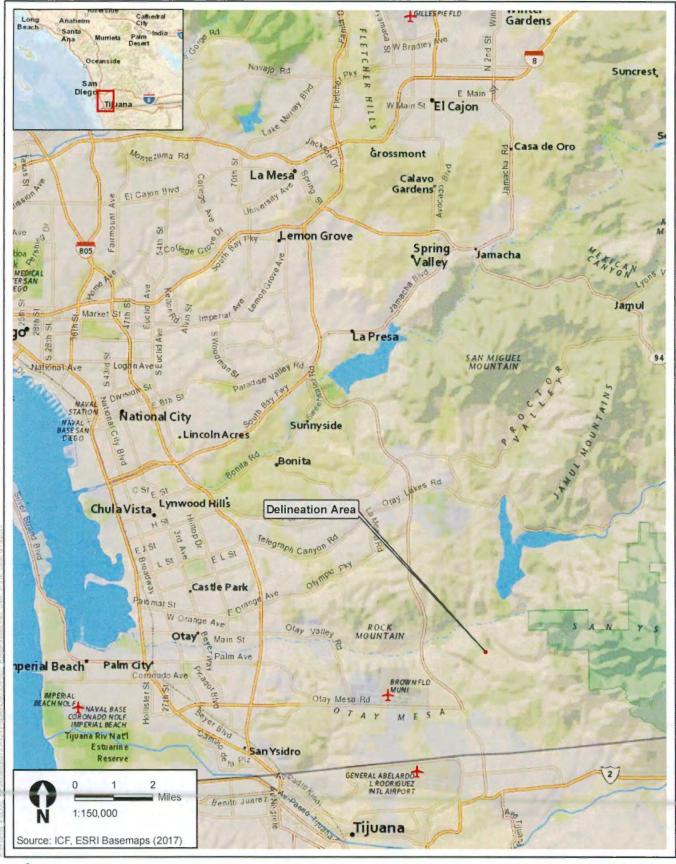




Figure 1 Regional Vicinity Map eTS 38424 Access Road Repair Project

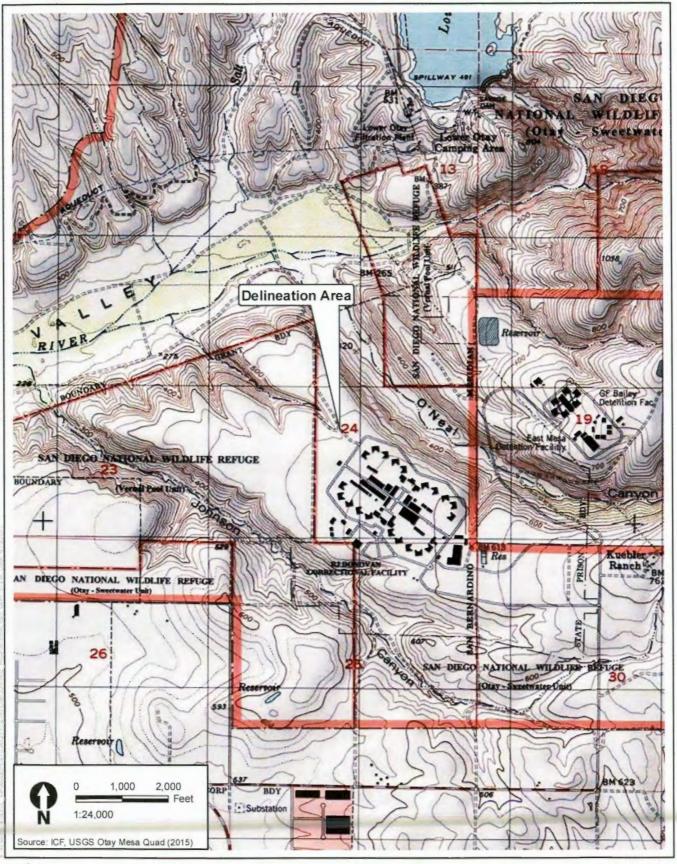




Figure 2 Project Location eTS 38424 Access Road Repair Project





Figure 3 Impacts to Jurisdictional Resources eTS 38424 Access Road Repair Project

SDG&E CULVERT REPLACEMENT TL649, Z31733-Z31734

COUNTY OF SAN DIEGO

GENERAL NOTES LOAD AND RESISTANCE FACTOR DESIGN:

AASHTO LAFD BRIDGE DESIGN SPECIFICATIONS, SULEDITION 2016 CALIFORNIA BUILDING CODE

INCLUDES 18 PSF FOR FUTURE WEARING SURFACE

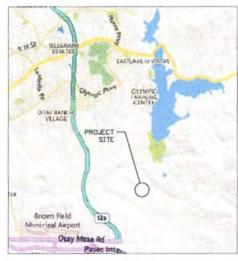
LIVE LOADING

GEOTECHNICAL REPORT:

VO ENGINEERING PROJECT NO, V-0530-G DATED MARCH 20, 2018 ALLDHABLE BEARING PRESSURE = 2000 PSF PLUS 500 PSF PER FOOT OF EMBEDMENT GREATER THAN 2 FEET

SPECIFICATIONS:

STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, 2015 EDITION



VICINITY MAP



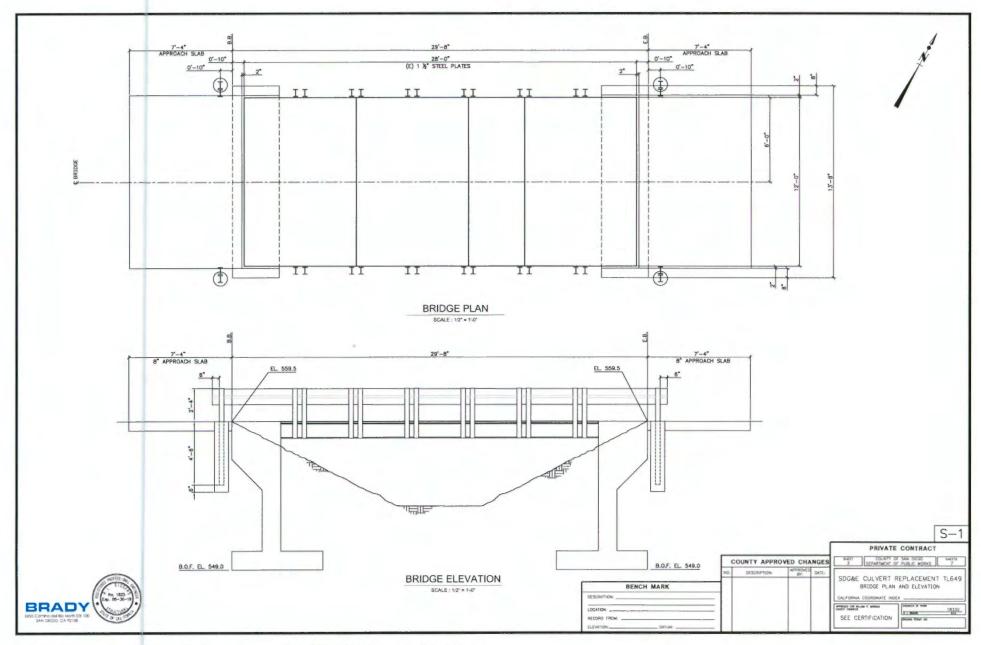
LOCATION MAP

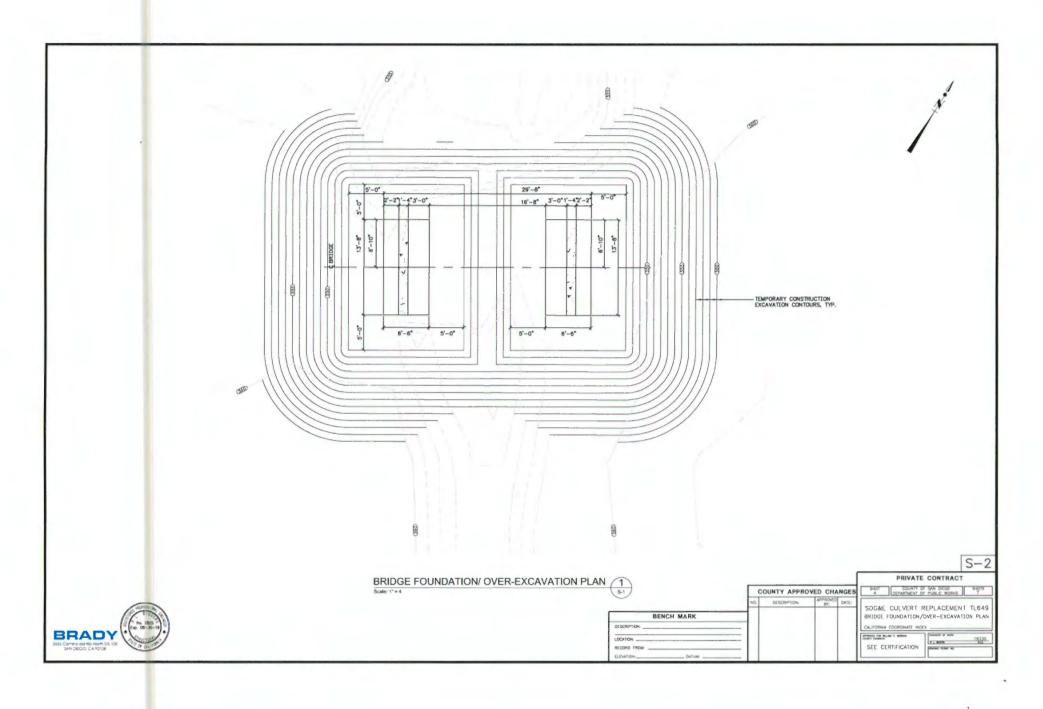
	SHEET INDEX	
SHEET NO.	SHEET TITLE	
T-1	TITLE SHEET	
SG-1	GENERAL STRUCTURAL REQUIREMENTS	
S-1	BRIDGE PLAN AND ELEVATION	
S-2	BRIDGE FOUNDATION/OVER-EXCAVATION PLAN	
5-3	BRIDGE SECTION	
S-4	BRIDGE FRAMING PLAN AND SECTION	
S-5	TYPICAL ABUTMENT SECTION AND DETAILS	

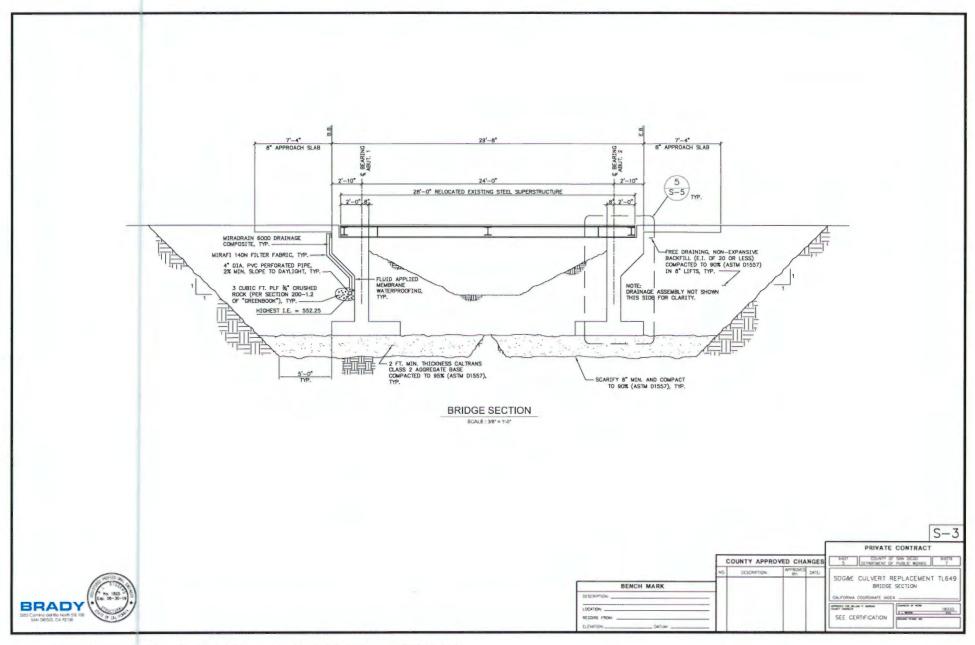
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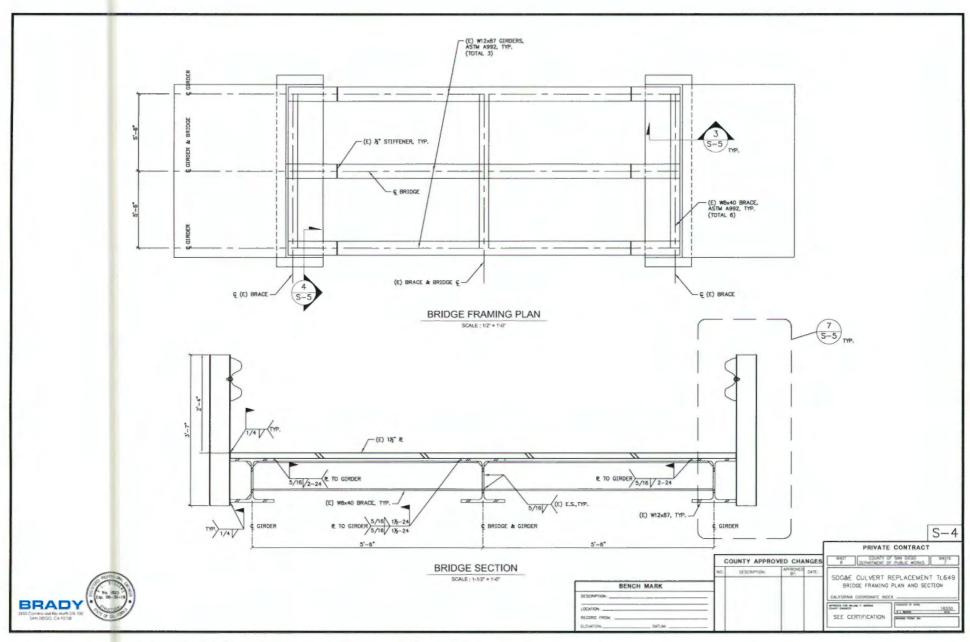
ERMITS PRIVATE CONTRACT SHEET COUNTY OF SAN DEGO SHEETS
1 DEPARTMENT OF PUBLIC WORKS 7 SDG&E CULVERT REPLACEMENT TL649 H MARK TITLE SHEET STREET THE PLANT P. MINISTER. 18330 X L MAIN SEE CERTIFICATION

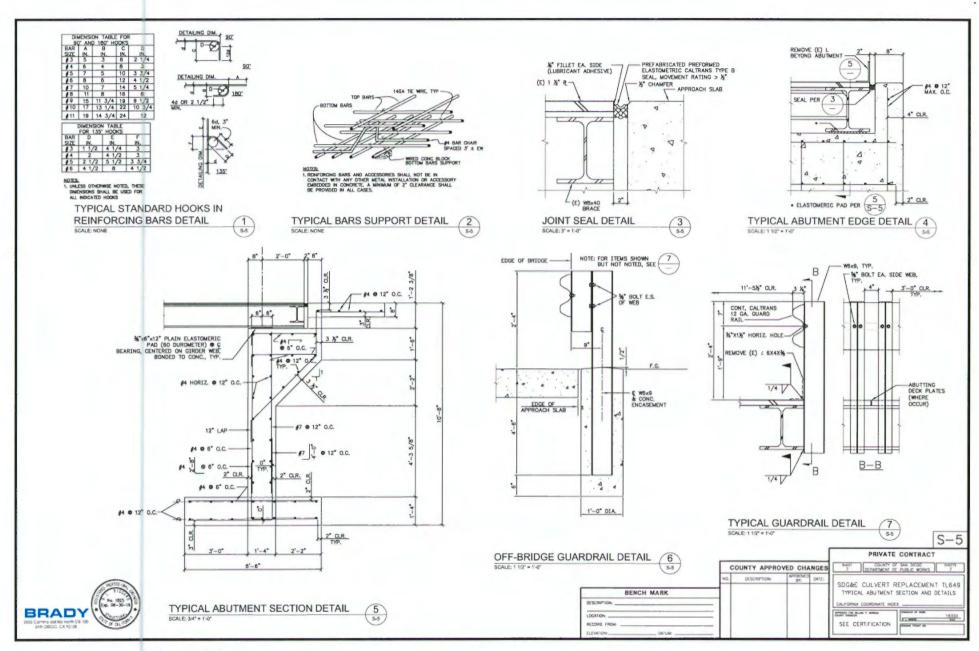
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PLE	OPENING POUNDS PER CUBIC FDOT PERPENDICULAR PLATE	 THE SPECIAL INSPECTIONS IDENTIFIED ON THE PLANS ARE, IN ADDITION TO, AND NOT A SUBSTITUTE FOR, THOSE INSPECTIONS REQUIRED TO BE PERFORMED BY A COUNTY BUILDING INSPECTOR. 				BASIC SPEED = 115 MPH (ASIC 7-10) DOTOSURE = 8 MAINTAIN DISTON PRESSURE = 29.5 PGF EARTHQUAKE DESIGN DATA
PLF PSF R., RAD. REINF, REG'D. SCHEID. SHT. SIPC'G. SPEC. SQ. S.S. SSFWC	PIR LINEAL FOOT POUNDS PER SQUARE FOOT RADIUS RETHFOREED, REINFORCING REQUIRED SOCIDALE SPECT SIMILAR SPACING	STATEMENT OF REQUIRED SUBMITTALS 1. COMPRET: 1. MED DESIGN 2. REINFORCING STEEL				In = 1.5 (RISK CATEGORY IV) SH = 0.000q DI = 0.311g SH = 0.031g SH = 0.030g SH
STD.	STANDARD	CERTIFIED MILL TEST REPORTS SHALL BE PROVIDED FOR EACH SHIPMENT OF REINFORCING STEEL LEASTOMERIC BEARING PADS				
STRUCTL SYMM. TAB T.O.C. T.F.	SYMMETRICAL TOP & BOTTOM TOP OF CONCRETE					SG-1
T.F. T.O.S. T.O.W., TW TP TYP.	TOP OF FOOTING TOP OF STEEL TOP OF WALL TOP OF PILES TYPICAL					OF RESPONSIBLE COUNTY APPROVED CHANGES COUNTY OF SAN DEED SHEET STATE OF THE SAN DEED SHEET SHEET SAN DEED SHEET S
TP TYP, U.O.H. WERT, V.L.F. W/ WS-MI,	UNLESS OTHERWISE NOTED VERTICAL VERIFY IN FIELD WASHER		BENCH MARK		THEREPY DEGLARE THAT I AM THE PROJECT, THAT I HAVE EXCERDED DESIGN OF THE PROJECT AS DETY AND PROFESSIONS COOK, AND THE CUMPAN SEMPLANDS.	CONCERNO SE SER LOS DESCRIPTIONS OF SECUL SER LOS DESCRIPTIONS OF SECU
			BRADY 265 Control del les form \$12 for 304 SECO. OF \$100 P. AN SECO. OF \$100 P. AN CECO. OF \$100 P. RECORD FROM:		I UNDERSTAND THAT THE CHECK OF PICKNOWS BY THE COUNTY OF SA DICK AND DOCS HOT RELEVE ALL RESPONSIBILITIES FOR PROJECT DE BY:	F MILEST DEMANDS AND DESCRIPTION OF
			SANDEGO CA 171 GE ELEVATION DATE	W.	HOE NO: 18330 / SE NO.	











EROSION CONTROL NOTES

- ALL BULDING PADS TO BE DIKED AND THE DIKES MANYTAINED TO PREVENT MATER FROM FLOWING FROM THE PADS WITHOUT DESIRED SAME PACES AND MATER CAN FLOW THE PADS WITHOUT CAUSING EROSON, OR CONSTRUCT ORANGE FACILITIES TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC MORKS THAT WILL ALLOW MATER TO DRAW FROM THE WITHOUT CAUSING EROSON.
- TOPS OF ALL SLOPES TO BE DIKED OR TRENCHED TO PREVENT WATER FROM FLOWING DVER THE CREST OF SLOPES.
- 3 MANUFACTURED SLOPES AND PADS SHALL BE ROUNDED VERTICALLY AND HORIZONTALLY AS APPROPRIATE TO BLEND WITH THE SUPROLINDING TOPOGRAPHY.
- AS SOON AS DUTS OR EMBANAMENTS ARE COMPLETED, BUT NOT LATER THAN OCTOBER IS ALL DUT AND FILL SLOPES SHALL BE STRANZED WITH A HITDOMALCH WITHER OR AN OCTOBER IS AN AMPILED. AMPRILED AMPRILED AND AMPLES AND AMPLES OF COLORS AND AMPLES AND AMPLES OF CHILD SHALL PROCEED MEDIALELY BEHIND THE EXPOSURE OF CUIT SLOPES AND/OR THE CREATION OF DEBANAMENT SLOPES
- 5. CATCH BASINS, DESILTING BASINS, AND STORM DRAIN SYSTEMS SHALL BE INSTALLED TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC WORKS.
- 8 SAND BAG CHECK DAMS TO BE PLACED IN A MANNER APPROVED BY THE COUNTY OFFRETHER OF PUBLIC WORKS IN LUMPAYED STREETS WITH GRADIENTS IN EXCESS OF 28 AND ON OR IN OTHER GRADED ON EXCAVATED AREAS AS REQUIRED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS.
- THE DEVILUES TO MANTAIN THE PLANTING AND BROSON CONTROL HEASURES CESSFREED ASSOCIATION BELIEVED OF THE SAME BY THE COUNTY DEPARTMENT OF PAULE PRINCE FOR CONTROL OF THE SAME BY THE COUNTY BEAUTH OF THE SAME BY THE SAME AND SECTION BASIS AND THE PRINCE OF THE SAME BASIS AND THE PRINCE FACURES CLEAN AND FREE OF SALT AND SAME AS DIRECTED BY THE COUNTY DEPARTMENT OF PUBLIC MORKS. AND EXCEPT OF THE COUNTY DEPARTMENT OF PUBLIC WORKS.

SILTATION AND SEDMENT CONTROL MEASURES NOTES

1. THE STOMEN BASIN SHALL BY PROVIDED AT THE LOWES THE OF THE PERMANENT AND A DESIGN CONTROLS AFTER LYPER READY PRODUCES STOME. THE BASIN SPOUL TO STAME PROMISES AFTER LYPER READY PRODUCES STOME. THE BASIN SPOUL TO STAME HERE AND A DESIGN CONTROL THE BASIN SPOUL TO STAME LYPER AND A DESIGN CONTROL TO THE BASIN SPOUL TO STAME LYPER AND A DESIGN CONTROL TO AND A DESIGN CONTROL STAME LYPER AND A DESIGN CONTROL TO AND A DESIGN CONTROL TO THE STAME LYPER AND A DESIGN CONTROL TO THE STAME AND A DESIGN CON

- Z. SECIMENTATION BASINS MAY NOT BE REMOVED OR MADE INOPERATIVE WITHOUT PRIOR APPROVAL OF THE COUNTY ENGINEER.
- 4. ALL UTLITY TRINGES SHALL BE BLOODD AT THE PRESCRIBED INTERVALS WITH A DOUBLE ROW OF SANGBAUS WITH A TOP ELEVATION TWO SANGBAUS BELOW THE GRADED SUFFACE OF THE STREET SANGBAUS RET DIE PLACED WITH LAPPED COUNTS. THE INTERVAL PRESCRIBED BETWEEN SANGBAUS BLOODING SHALL DEPEND ON THE SLOPE OF THE GROUND SURFACE BUT NOT TO EXCEDE THE FOLICIONS.

GRADE OF THE STREET
LESS THAN 2%
2% TO 4%
4% TO 10%
OVER 10%

- 5. AFTER SENER UTILITY TRENCHES ARE BACKFILLED AND COMPACTED, THE SURFACES OVER SUCH TRENCHES SHALL BE MUUNED BLOWITH TO PREVENT CHANNELING OF MATER IN THE TRENCH AREA. CARE SHOULD BE EXIDERED TO PROVIDE FOR CROSS FIOW AT FREQUENT INTERVALS WHERE TRENCHES ARE NOT ON THE CENTERLINE OF A CROWNED STREET.
- 8. ALL BUILDING PADS SHOULD BE SLOPED TOWARDS THE DRIVENAYS AND VELOCITY CHECK DAMS PROVIDED AT THE BASE OF ALL DRIVEWAYS DRAINING INTO THE STREET.
- PROVUE VELOCITY CHECK DAMS IN ALL UNPAVED CHARDED CHANNELS AT THE INTERVALS INDICATED BELOW

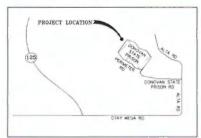
GRADE OF CHANNEL LESS THAN 3% 3% TO 6% OVER 6% INTERVALS BETWEEN CHECK DAMS 100 FEET 50 FEET 25 FEET

E PROVIDE VELOCITY CHICK DAMS IN ALL PANTE STREET MEAS ACCORDING TO RECOMMENDED CHITERA MODICATIO ON THE HEADOSED DRAWN HATTING "SANDAM BRIBBER SPACING FOR EROSING CONTROL IN GRADED STREETS" VELOCITY CHICK DAMS MAY RE COMERNICOTO OF SANDAMOS, TRAIRER LO OHNER DROOM RESTAUTH MATERIALS STREET OR CHANNEL AT ROUT ANGLES TO THE CONTROLME VELOCITY CHICK DAMS MAY ALSO SERVE AS SOMENT BROOMS.

- PROVIDE A SANDBAG SLT BASIN OR TRAP BY EVERY STURM CRAIN INLET TO PREVENT SEDIMENT FROM ENTERING DRAIN SYSTEM
- 10. SANDBAGS AND FILL MATURIAL SHALL BE STOCKPRED AT INTERVALS, READY FOR USE WHEN REQUIRED
- ALL ERGSION CONTROL DEVICES WITHIN THE DEVELOPMENT SHOULD BE MAINTAINED DURING AND AFTER EVERY RUNGIF PRODUCING STORM, IF POSSIBLE, MAINTENANCE CREMS WOULD BE REQUIRED TO HAVE ACCESS TO ALL AREAS.
- 12. PROVIDE ROCK REPRAR ON CURVES AND STEEP DROPS IN ALL EROSION PROME DRAINAGE CHANNELS DOWNSTREAM FROM THE DEVELOPMENT. THIS PROTECTION WOULD PEDUCE RESOLIC AUGUST OF THE INCRESSED FLYINS THAT MAY BE ANTICIPATED FROM DENUICED SLOPES OR FROM IMPERVIOUS SURFACES.
- 13. ANY PROPUSED ALTERNATE CONTROL MEASURES MUST BE APPROVED IN ACMAINE BY ALL RESPONSIBLE AGENCES: LE, COURTY ENGINEER, DEPARTMENT OF SANITATION AND FLOOD CONTROL, OFFICE OF ENVIRONMENTAL MANAGEMENT, EX.

STORMWATER PROTECTION NOTES

- DURING THE PAINT SEASON THE ANDIONT OF EXPOSED SOL ALLOWED AT ONE TIME SHALL NOT EXCEED THAT WHICH CAN BE ADDUATELY PROTECTED BY THE PROPERTY OWNER IN THE EXEMIT OF ANAISTOM. ILSS OF ALL SUPPLIES NEEDED FOR BASE MASS SHALL BE RETAINED ON THE JOB STE IN A MANNER THAT ALLOWS FULL DEPLOYMENT AND COMPLETE HISTALLETON. IN 48 HOURS ON LESS OF A FERECAST RAIN.
- NO AREA BEING DISTURBED SMALL EXCEED 50 ACRES AT ANY DIVEN TIME WITHOUT DIMENSIFIATING TO THE SAN DIGGO COUNTY DEP INFORMATION THAT ANGEORY ENCOURS AND SCOMMENT CONTROL ON THE INFORMATIONAL OF STREET AND THAT IS NOT ACTIVELY DEALED FOR 15 DAYS MUST BE FULLY PROTECTED FROM REPSON UNIT, ACCIOLANT CON-TIBE PROTECTIONS ARE INSTALLED, THE CONTROL DEAL AND AND ANY ACCIONATION AND INSTALLED MEASURES SHALL REMAIN INSTALLED AND MAINTAINED DURING ANY INACTIVE PERIOD.
- 3 THE PROPERTY OWNER IS OBUGATED TO INSURE COMPLIANCE WITH ALL APPLICABLE STORMWATER REQULATIONS AT ALL TIMES. THE BMP'S (BEST MANAGEMENT PRACTICAS) THAT HAVE BEEN NOCKPORAGED WITO THE FARM SPALL BE MEMICHATED AND MANAGED TO REPRESENT THE PROTECTION OF THE PROPERTY OF THE COUNTY OF AND DEED OF THE PROPERTY OF THE PRO
- 4. ON PROJECTS OF CREATER THAN 1 ACRE ADD THE FOLLOWING NOTE: NOT APPLICABLE



VICINITY MAP THOMAS BROS. SAN DIEGO COUNTY 1332-87 2000 4000

CONTRACTOR'S NOTE

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORPANCE WITH CENTRALLY ACCEPTED

CONSTRUCTION PROPERCESS, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE

AND COMPLETE RESPONSEILTY FOR THE JUB STE CONDITIONS DURING THE COURTS OF

AND COMPLETE RESPONSEILTY FOR THE JUB STE CONDITIONS DURING THE COURTS OF

AND COMPLETE RESPONSEILTY FOR THE JUB STE CONDITIONS

THE REQUIREMENT SHALL BE MOBILED TO APPLY COMPLINEDUILTY AND THE LAMBED TO REMAIN

WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DETFINE, INCOMPLETE

AND HELD COUNTRY OF SAM DEED HOMBALESS FROM ANY AND ALL LIBERTY, FORL OR ALBERTY

AND HELD COUNTRY OF SAM DEED HOMBALESS FROM ANY AND ALL LIBERTY, FORL OR ALBERTY

AND THE PROPERTY OF THE PROPERTY OF COUNTRY OF SAM DEED PROPERTY.

THE PRINCIPLE CONNECTS A USES. THE ENGINEER OF MORE PREPARANCE DIESE PLANS THE NOT BE RESPONDED FOR ON HABE FOR UNAID-PORTED CHANGES TO OR USES OF THEM PLANS ALL CHANGES TO THE PLANS MUST BE IN METTING AND MUST BE APPROVED BY THE PREPARAGE OF THESE PLANS.

OWNERS CERTIFICATE

VINETE CETIFICATION IN THE COMMITTION WAS REQUIRE CHANGES TO THESE PLANS. IT IS FURTHER ADRECT THAT THE OPINION (DOYALOPER) SHALL HAVE A RECORDED COMMITTION OF ADDITIONS OF THE PROPERTY OF T

RCE NO:_

SAN DEGO GAS & ELECTRIC 8335 CENTURY PARK CT SAN DIEGO, CA 92123 (858) 654-1201

WORK TO BE DONE

CRADING AND DRAINING MORK CONSISTS OF THE FOLLOWING WORK TO BE ODNE ACCORDING TO THESE PLANS, THE CURRENT SAIN DECO AREA RECIONAL STRONADAD DRAININGS. THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, 1997 EDITION AND PER THE SAIN DECO COUNTY DRAINING ROBMANCE.

LEGEND DESCRIPTION SYMBOL 4 SECTION STATIONING - BEGIN 1 CONTROL POINT FINISHED DROUND CONTOUR ~ 440 ~ EXISTING CADUNO CONTOUR EXISTING GRADE EG FINISHED GRADE FG FLOWLINE IE INVERT ELEVATION PROPOSED CUT/FILL SLOPE PROPOSED FLAT CAP RAIL BRIDGE 55-4 AREA TO BE HYDRO-SEEDED \$5-6. \$5-B GRAVEL BAGS

GRADING SPECIFICATIONS

FIBER ROLLS

ALL GRADING SHALL BE DONE LINDER THE DISSENATION OF A GUALFED SIDLS ENGINEER, AND IN ACCORDANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS SET FORTH IN THE REPORT ENTITLED.

50-5

"GEOTECHNICAL RECOMMENSATIONS"

PREPARED BY YO ENUMEERING PROJECT Y-0530-C

- ALL FILL MATERIAL SHALL BE COMPACTED TO 90% OR BETTER AND REPORTS SUBMITTED TO THE COUNTY RESIDENT ENGINEER PROR TO THE ACCEPTANCE OF WORK.
- 3. AT THE COMPLETION OF THE CRADING OPERATION, AN AS-GRADED SOILS REPORT WILL BE SUBMITTED TO THE FIELD INSPECTION SECTION OF THE COUNTY ENGINEER'S OFFICE WITHIN 15 DAYS OF THE COMPLETION OF DRAINING.

SOILS ENGINEER CERTIFICATION

INTES GRADO PLAIS ING SEEN STUPED BY THE UNDERSIDED AND FOUND TO BE IN CONDITIONS OFFICE BY THE CONDITION OF THE THE CONDITION OF THE CONDITIO

SOLS ENG. R.G.E. G-3058

VO ENGINEERING 13230 EVENING CREEK DR S \$207 SAN DIEGO, CA 92128 (858) 391-8530

GENERAL NOTES

- APPROVAL OF THIS GRADING PLAN DOES NOT CONSTITUTE APPROVAL OF VERTICAL OR HORIZONTAL AUDINERS OF ANY PRIVATE ROAD SHOWN HEREON FOR COUNTY BOAD PURPOSES.
- FNAL APPROVAL OF THESE GRADING PLANS SUBJECT TO FINAL APPROVAL OF THE ASSOCIATED IMPROVEMENT PLANS INVESTIGATED INVAL CURB ELEVATIONS MAY REQUIRE CHANGES IN PIESE PLANS.
- 3 IMPORT WATERIAL SHALL BE DETAINED FROM A LEGAL SITE.
- 4. A CONSTRUCTION, EXCAVATION OR ENCROCHMENT PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS WILL BE REQUIRED FOR ANY WORK IN THE COUNTY RIGHT-OF-WAY.
- 5 ALL SLOPES OVER THREE FEET IN HEIGHT WILL BE PLANTED IN ACCORDANCE WITH SAN DIEGO COUNTY SPECIFICATIONS.
- THE CONTRACTOR SHALL VERIFY THE EXISTENCE AND LOCATION OF ALL UTILITIES. BEFORE COMMENCING WORK, NOTICE OF PROPOSED WORK SHALL BE GIVEN TO THE FOLLOWING AGENIES.

TELEPHONE NO 1-800-422-4135 TELEPHONE NO TELEPHONE NO TELEPHONE NO TELEPHONE NO SAN DIEGO GAS & ELECTRIC PACIFIC TELEPHONE CATY SEWER WATER

- 7. A SOLS MEPON! MAY BE REQUIRED PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
- 8 APPROVAL OF THESE PLANS BY THE DIRECTOR OF PUBLIC WORKS DOES NOT ANY WORK OF CRADING TO BE PERFORMED UNTIL THE PROPERTY OWNER'S PERMISSION HAS BEEN OBTAINED AND A VALID GRADING PERMIT HAS BEEN ISSUED.
- 9 THE DIRECTION OF PUBLIC MORKS' APPROVAL OF THESE PLANS DOES NOT CONSTITUTE COUNTY BUILDING OFFICIAL APPROVAL OF ANY FOXNONION FOR STRUCTURES OF CORDINACE REQUISITENTS CONCERNMEN UNIMINATE OCURE EXPANSIVE SOL IS MADE OR IMPLIED (SECTIONS 87 403 & 87.410). ANY SUCH WAIVER MUST SE GREANED FROM THE DIRECTION OF PLANING AND LAND USE.
- 19 ALL OPERATIONS CORDUCTED ON THE PROMISSE, INCLUDING THE WARRING UP. REPAIR ABBRYAN, DEPARTIES OR REMISSION OF TROODS, ELEPHINGHOUSE COMPANY AND OTHER ASSOCIATIO CRADING COLPHINEN SHALL BE UNITED TO THE PERSON DETRIED 7.00 AM AND 60 DP REACH ONLY MORACY THEY SATURDAY, AND SEATHWAYDER CRADING OPERATIONS SHALL BE COMDUCTED ON THE PREMISES ON SLADAYS OR HOUGHTS.
- ALL MAJOR SLOPES SHALL BE ROUNDED INTO EXISTING TERRAIN TO PRODUCE CONTOJRED TRANSTION FROM CUT OR FILL FACES TO NATURAL GROUND AND ABUTT CUT OR FILL SURFACES.
- 12. NOTIFICIALISTS THE WANNERS SET FORTY IN THE STACKS, ORDINANCE AND
 FORTHWISTANCISM THE APPROVAL OF HIGHE DIAGNOR PLANS. THE PRINTERS
 FRESTON-SHILE FOR THE FREYEXION OF OMMADE TO ADJACENT PROPERTY NO FERSON
 SHALL ECONOMISM OF LAND SCIENCE TO THE PROPERTY LINE AS TO EDGALANCE
 STITEM, OR ANY OTHER PUBLIC OF PRIVATE PROPERTY WITHOUT SUPPORTING AND
 STITEM, OR ANY OTHER PUBLIC OF PRIVATE PROPERTY WITHOUT SUPPORTING AND
 FORTESTING SOUTH PROPERTY FROM STITLING (CALCHING, PROSON SS TIME, SOURCE
 THE COUNTY MILL HOLD THE PRIVATE REPORTING AND
 THE COUNTY MILL HOLD THE PRIVATE REPORTING FOR COPPECTION OF NOTH-DEDICATIO
 MERPOYMENTS WHICH DAMAGE ADJACENT PROPERTY OF COPPECTION OF NOTH-DEDICATIO
 MERPOYMENTS WHICH DAMAGE ADJACENT PROPERTY.

CUT-15:1 FOR MINOR SLOPES UNDER 15 HIGH OR IN ROCK 2:1 FOR MAJOR SLOPES

EXCAVATION

FILL
WASTE/MAPORT:
(NOTE: A SEPARATE VALID PERMIT MUST EXIST FOR EITHER WASTE OR IMPORT AREAS)

- 14. SPEDIAL CONDITION IF ANY ARCHEOLOGICAL RESOURCES ARE DISCOVERED ON THE SITE OF THIS GRADING DURING GRADING DEPARTIONS, SUICH OFFIRATIONS MILL CEASE IMMEDIATELY, AND THE PERMITTEE MILL NOTE THE DISCOVERY OF PUBLIC WORKS OF THE DISCOVERY CHARGING OFFIRATIONS MILL NOT RECOMMENCE UNIT, THE PERMITTEE HAS RECEIVED MOTTEN AUTHORITY FROM THE OPERIOR OF PUBLIC MOTE.
- 15. ALL GRADING DETAILS WILL BE IN ACCORDANCE WITH SAN DIECO COUNTY STANDARD DRAWINGS DS-8, DS-10, DS-11, AND D-75.
- 16. THE CONSTRUCTION OF ONE PCC STANDARD RESIDENTIAL DRIVEWAY PER LOT, LOCATION TO BE DETERMINED IN THE FELD BY ENGINEER OF BORN, PCC SURFACING OF DRIVEWAY TO EXTEND FROM CURB TO PROPERTY LINE, USE STANDARD DRIVENSS G-14A G-14G, G-14C, G-15 AND G-18.
- 17. FINISHED GRADING SHALL BE CERTIFED BY A REGISTERED CIVIL ENGINEER AND INSPICTED BY THE COUNTY ENGINEER FOR DRAINAGE CLEARANCE, LAPPROVAL OF ROUGH GRADING DOES NOT CERTIFF FINISH BECAUSE OF POTENTIAL SURFACE DRAINAGE ROBLEMS THAT MAY BE CREATED BY LANDSCAPING ACCOMPUSINES AFTER ROUGH GRADING CERTIFICATION.

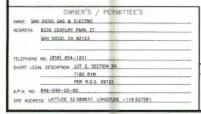
EARTHWORK QUANTITIES CUT: 995 CY FILL: 691 CY

GROUND DISTURBANCE

STRUCTURAL FELL CLASS 2 BASE IMPORT 210 CY

TOTAL EXPORT: 304 CY

3,800 S.F. (TEMPORARY 400 S.F. (PERMANENT)





	ECORD	7 407 11 1
- minus	N A HAYES	DATE
£ 58003		1

	JOHN Y HAJEZ
	DECLARATION OF RESPONSIBLE CHARGE
HOL	eer delane dint I am die dinner of werk for die project, I inwe delosed responsel dinne over die eest of die ECT as somen die sector die die die die delose and projecties I and dint die deson is conseent with carbot standards.
81 3	disting that the diedx of project drawnes and deedstations is county of saw diedx is compared to remove that and does not if we, as encharge of more, of will responsibilities for project is.
Bh	DATE

R.C.E. 58003 DATE	7910 CC SAN DIE	MYOY COURT GO, CA 97111 MFO	(ISSE) PHALEENGINEEN	/13-1 (WG,C
DEPT. OF PLANNING AND LAND USE	CO	UNTY APPROV	ED CHAN	GE:
PPROVED FOR COMPLANCE WITH THE ENVIRONMENTAL REVIEW.	NO.	DESCRIPTION:	APPROVED BY:	DAT
APPROVED BY				
DATE				

200	O CONVOT COLUMN ON TO SHEEL ON	BHALLENG NEED	N. C	PERMITS	PRIV
NO	OUNTY APPROV	APPROVED.		REZONE PERMIT NO	SHEET COU DEPARTM GRADING PLAN FOR:
-	GENERAL HORE	BV:	SP(182	BENCH MARK	CULVER
				DESCRIPTION: 1/2" DISK, IN, WELL MONUMENT STAMPED YERFLOX, CONTROL, MARK! LOCATION: ID, TEET MORTHEASTERLY, OF MATER, ARI, VAC. RECORD FROM DISEA, WISTA SURVEY CONTROL, NETWORK, COST. "SOUZE" EXEMPTION: \$73,129, FT. DATUM: SWIDER.	CALFORMA COORDINA APPROVED DIRECTOR OF PUBLIC O BY:

SHEET	DEPARTMENT OF PUBLIC MORKS SHEETS
GRADING	PLAN FOR:
	CULVERT REPLACEMENT
	7L549, Z31733-Z31734 OTAY MESA, CA
CALIFORNI	6A COORDINATE INDEX

