

(R-2002-1203)

RESOLUTION NUMBER R- 296262

ADOPTED ON APR 09 2002

BE IT RESOLVED, by the Council of the City of San Diego, that it is hereby certified that Mitigated Negative Declaration LDR No. 41-0507, on file in the office of the City Clerk, has been completed in compliance with the California Environmental Quality Act of 1970 (California Public Resources Code section 21000 et seq.), as amended, and the State guidelines thereto (California Code of Regulations section 15000 et seq.), that the declaration reflects the independent judgment of the City of San Diego as Lead Agency and that the information contained in the report, together with any comments received during the public review process, has been reviewed and considered by this Council in connection with the approval of Construction of Cottontail Lane Sewer Main Replacement.

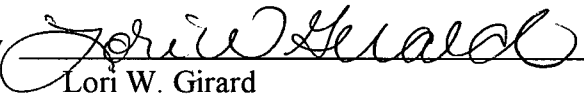
BE IT FURTHER RESOLVED, that the Council finds that project revisions now mitigate potentially significant effects on the environment previously identified in the Initial Study and therefore, that said LDR No. 41-0507 Mitigated Negative Declaration, a copy of which is on file in the office of the City Clerk and incorporated by reference, is hereby approved.

BE IT FURTHER RESOLVED, that pursuant to California Public Resources Code section 21081.6, the Council hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the project as required by this body in order to mitigate or

avoid significant effects on the environment, a copy of which is attached hereto as Exhibit "A," and incorporated herein by reference.

BE IT FURTHER RESOLVED, that the City Clerk is directed to file a Notice of Determination (NOD) with the Clerk of the Board of Supervisors for the County of San Diego regarding the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:far:pev
03/21/02
Or.Dept:E&CP
R-2002-1203
Form=mndr.frm

EXHIBIT A

MITIGATION MONITORING AND REPORTING PROGRAM
COTTONTAIL LANE SEWER REPLACEMENT

LDR NO. 41-0507

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. A record of the Mitigation Monitoring and Reporting Program will be maintained at the offices of the Land Development Review Division, 1222 First Avenue, Fifth Floor, San Diego, CA 92101. All mitigation measures contained in the Mitigated Negative Declaration (LDR No. 41-0507) are described below.

MITIGATION, MONITORING AND REPORTING PROGRAM:

The following mitigation measures are required to reduce potentially adverse impacts to historical resources and shall be stated in contract documents and referenced on the construction plans for Cottontail Lane Sewer Replacement.


1. Historical Resources

Prior to the preconstruction meeting, the applicant shall provide a letter of verification to the Environmental Review Manager of Land Development Review (LDR) stating that a qualified archaeologist and/or archaeological monitor, as defined in the City of San Diego Historical Resources Guidelines, has been retained to implement the monitoring program. **ALL PERSONS INVOLVED IN THE ARCHAEOLOGICAL MONITORING OF THIS PROJECT SHALL BE APPROVED BY LDR PRIOR TO THE START OF MONITORING. THE APPLICANT SHALL NOTIFY LDR OF THE START AND END OF CONSTRUCTION.**

- a. **THE REQUIREMENT FOR ARCHAEOLOGICAL MONITORING SHALL BE NOTED ON THE CONSTRUCTION PLANS.**
- b. The qualified archaeologist shall attend any preconstruction meetings to make comments and/or suggestions concerning the archaeological monitoring program with the construction manager. **THE QUALIFIED ARCHAEOLOGIST SHALL COMPLETE A RECORDS SEARCH PRIOR TO THE PRECONSTRUCTION MEETING AND BE PREPARED TO INTRODUCE ANY PERTINENT INFORMATION CONCERNING EXPECTATIONS AND PROBABILITIES OF DISCOVERY DURING TRENCHING AND/OR GRADING ACTIVITIES.**

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- c. The qualified archaeologist or archaeological monitor shall be present full-time during excavation of native soils. Monitoring is required for the mainline, laterals, and all other appurtenances that impact native soils as detailed on the plans or in the contract documents. **Note: It is the contractor's responsibility to keep the monitors up-to-date with current plans.**
- d. **IN THE CASE OF A DISCOVERY, AND WHEN REQUESTED BY THE ARCHAEOLOGIST, THE CITY RESIDENT ENGINEER SHALL DIVERT, DIRECT, OR TEMPORARILY HALT GROUND DISTURBANCE ACTIVITIES IN THE AREA OF DISCOVERY TO ALLOW EVALUATION OF POTENTIALLY SIGNIFICANT ARCHAEOLOGICAL RESOURCES. THE ARCHAEOLOGIST SHALL IMMEDIATELY NOTIFY LDR STAFF OF SUCH FINDING AT THE TIME OF DISCOVERY.** The significance of the discovered resources shall be determined by the archaeologist, in consultation with LDR and the Native American community. LDR must concur with the evaluation before grading activities will be allowed to resume. For significant archaeological resources, a Research Design and Data Recovery program shall be prepared and carried out to mitigate impacts before land disturbing activities in the area of discovery will be allowed to resume.
- e. If human remains are discovered, work shall halt in that area and procedures set forth in the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) shall be followed. If Native American remains are present, the County Coroner shall contact the Native American Heritage Commission to designate a Most Likely Descendant, who will arrange for the dignified disposition and treatment of the remains.
- f. All cultural materials collected shall be cleaned, catalogued, and permanently curated with an appropriate institution. All artifacts shall be analyzed to identify function and chronology as they relate to the history of the area. Faunal material shall be identified as to species and specialty studies shall be completed, as appropriate.
- g. Within three months following the completion of grading, a monitoring results report and/or evaluation report, if appropriate, which describes the results, analysis, and conclusions of the archaeological monitor program (with appropriate graphics) shall be submitted to and approved by the Environmental Review Manager of LDR. For significant cultural resources, a Research Design and Data Recovery program shall be included as part of the evaluation report. A mitigation report for significant cultural resources, if required, shall be submitted to and approved by the Environmental Review Manager of LDR.

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SEWER COST ESTIMATE

PREPARED BY: Clemens Wassenberg

PROJECT: Cottontail Lane Sewer Main Replacement
ADVERTISING: X
AWARD:

DATE: 01/02/02
W.O. NO. 175991

ACTIVITY:		CIP NO. OR OTHER SOURCE OF FUNDS	TOTAL	% OF E & Const.
	FY2003			
	%OF E	41506	Subtotal	
A. ENGINEERING				
4115-Pro. Services	5.8%	\$63,099.00	\$63,099.00	
41181-Pro. Services	0.0%	\$0.00	\$0.00	
4114-Pre. Engr. (In-House Design & Contr. Proc.)	12.3%	\$134,679.00	\$134,679.00	
4116-Const. Engr. (In House Engr. & Const. Admin.)	7.1%	\$77,657.00	\$77,657.00	
TOTAL ENGINEERING		\$275,435.00	\$275,435.00	25.2%
B. CONSTRUCTION				
4150-Safety Program		\$0.00	\$0.00	
4220-Prime Const. Contract		\$741,682.00	\$741,682.00	
4221-Supp. Const. Contract(s)				
4226-City Forces Work				
TOTAL CONSTRUCTION		\$741,682.00	\$741,682.00	68.0%
C. EQUIPMENT & FURNISHINGS				
4922-Const. Related		\$0.00	\$0.00	
3298-Unclass. M&S Purch.		\$0.00	\$0.00	
TOTAL EQUIP. & FURN.		\$0.00	\$0.00	
D. CONTINGENCIES				
4905-Contingencies		\$74,168.20	\$74,168.20	6.8%
E. SUB-TOTAL		\$1,091,285.20	\$1,091,285.20	100%
F. EQUIPMENT & FURNISHINGS				
4922-By Benefiting Dept.				
G. LAND ACQUISITION				
4638-Land Acquisition				
TOTAL PROJECT COST		\$1,091,285.20	\$1,091,285.20	

(WHEN APPLICABLE)		
SAVINGS BY USE OF CITY FORCES		
	<u>City Forces</u>	<u>Contract</u>
Labor	0	0
Material	0	0
Equipment	0	0
Profit	0	0
TOTAL	0	0

Pre.Auth.Res.	#	\$0
Pre.Auth.Res.	#	\$0
Pre.Auth.Res.	#	\$0
Pre.Auth.Res.	#	\$0
Pre.Auth.Res.	#	\$0
Total Presently Authorized		\$0

ADDITIONAL AUTH. REQUIRED \$1,091,285.20

FUNDING:	CIP	41506	
Programmed			
Uncom. Bal.			
THIS REQUEST	\$1,091,285.20		\$1,091,285.20

COMMENTS: 10% Contingencies to cover anticipated impacts of replumbs and deep trenching

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