

COUNCIL DOCKET OF _____

Supplemental Adoption Consent Unanimous Consent Rules Committee Consultant Review

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Advertise and Award of PS Group I – North County SPS Upgrades

Reviewed Initiated By NR&C On 12/03/08 Item No. 1e

RECOMMENDATION TO:

Approve.

VOTED YEA: Frye, Faulconer, Peters

VOTED NAY:

NOT PRESENT: Atkins

CITY CLERK: Please reference the following reports on the City Council Docket:

REPORT TO THE CITY COUNCIL NO.

INDEPENDENT BUDGET ANALYST NO.

COUNCIL COMMITTEE CONSULTANT ANALYSIS NO.

OTHER:

Engineering and Capital Projects Department's November 26, 2008, Executive Summary Sheet

COUNCIL COMMITTEE CONSULTANT 

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EXECUTIVE SUMMARY SHEET

DATE REPORT ISSUED: November 26, 2008 REPORT NO.
 ATTENTION: Natural Resources and Culture Committee
 Agenda of December 3, 2008
 ORIGINATING DEPT.: Engineering and Capital Projects, AE&P Division
 SUBJECT: Advertise and Award of PS Group I - North County SPS Upgrades
 COUNCIL DISTRICTS: 1, 5 (Peters, Maienschein)
 STAFF CONTACT: Darren Greenhalgh (619) 533-6600/Hosseini Azar (619) 533-4102

REQUESTED ACTION:

Authorize the approval to advertise, bid and award the construction contract to the lowest responsible and reliable bidder for Pump Stations Upgrades, PS Group I – North County Upgrades.

STAFF RECOMMENDATIONS:

- Adopt the Resolutions.

EXECUTIVE SUMMARY:

The City Wide Pump Stations Upgrade Projects involve four separate groups of construction contracts, totaling 22 sewer pump stations. Pump Stations Upgrades- PS Group I project involves the improvement to seven existing sewer pump stations; specifically, it involves station numbers 71, 73, 74, 75, 76 and 80 in the Rancho Bernardo community and station number 82 in the Via de la Valle community.

The scope of work generally consists of provision of secondary force mains, replacement of pumps, motors, suction and 3-way valves, upgrade of ventilation systems, replacement of wet well top slabs, installation of light poles and lights, provisions for emergency generators, replacement of pump control panels, installation of ultrasonic pulsar transducers for wet well monitoring and site restoration including construction of fences and gates, repaving of station sites, irrigations upgrades and landscaping.

All of these pump stations are identified in the Final Consent Decree as required projects.

EQUAL OPPORTUNITY CONTRACTING:

Funding Agency: City of San Diego

Goals: 44% Mandatory Subcontractor Participation Goal, 14% Advisory Participation Goal Disadvantaged Business Enterprise (DBE), 2% Advisory Participation Goal Disabled Veteran Business Enterprise (DVBE), 28% Advisory Participation Goal Other Business Enterprise (OBE).

Other: Prior to award, a Work Force Report, and if necessary, an Equal Opportunity Plan shall be submitted. Staff will monitor the Plan and adherence to the Nondiscrimination Ordinance. EOC staff will evaluate the bidder's compliance with SCOPe. Failure to comply with SCOPe will lead to the bid being declared non-responsive. This contract will be advertised for bids in the San Diego Daily Transcript, the Orange County Register, the City of San Diego's website, and the E-bid Board. In addition, once implemented, the Bidder Registration Program will notify registered participants of bid opportunities. Prior to implementation of the Bidder Registration Program, the City will notify trade associations and eligible firms via fax and/or e-mail.

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FISCAL CONSIDERATIONS:

The total estimated cost of this project is \$6,952,489.91. Funding of \$2,343,874 was previously authorized by Council (R-297744 - \$1,428,335 and R-299233 - \$915,539) for consultant services for PS Group I, II, III and IV. Of this amount, \$1,088,249.11 was authorized for PS Group I - North County SPS Upgrades. Additional funding of \$5,864,240.80 will be available from Enterprise Fund CIP 41-929.0, Pump Station Upgrades, Group I - North County, SPS Upgrades, Fund 41506, Sewer, for this purpose.

The project cost of \$6,952,489.91 may be reimbursed approximately 80% by current or future debt financing. This project will be funded in FY09. No future funding is anticipated. The Auditor's Certificate will be provided prior to contract award.

PREVIOUS COUNCIL AND COMMITTEE ACTIONS:

On January 13, 2002, Council (R-297744) executed an agreement with CGvL for the amount of \$1,428,335 and on March 11, 2004 (R-299233) executed a First Amendment to the agreement with CGvL for \$915,539 for the design of Pump Stations Upgrades. On June 3, 2003, Council (R-29744/C-12145) authorized the expenditure of \$669,774 for the purpose of funding Phase II of the Agreement with CGvL and on June 22, 2004 (R-297744/R-299233/C-12807) authorized the expenditure of \$622,404 for the purpose of funding Phase III of the Agreement with CGvL.

The subject item will be presented to the Committee on Natural Resources and Culture prior to the Council Docket.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

This project has minimal or no impact to the communities. All the work is confined inside of the pump stations footprints and includes only mechanical upgrades and cosmetic improvements. Bypass pumping is required in order to eliminate shutdowns.

KEY STAKEHOLDERS & PROJECTED IMPACTS:

The key stakeholders are MWWD customers, MWWD which will be able to better monitor and prevent sewer spills, minimize stations downtime and respond more quickly to emergencies. No new fees or regulations are proposed.

After completion, residents will experience improved reliability of the sewer system



Patti Boekamp
Director, Engineering & Capital Projects Department

David Jarrell
Deputy Chief of Public Works

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DOCKET SUPPORTING INFORMATION
CITY OF SAN DIEGO
EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION

DATE: 100
02/17
November 13, 2008

SUBJECT: Advertise and Award of Pump Station Group 1 – North County, SPS Upgrades

GENERAL CONTRACT INFORMATION

Recommended Contractor: Not determined at this time

Amount of this Action: \$ 5,864,240.80

Funding Source: City of San Diego

SUBCONTRACTOR PARTICIPATION

There is no identified subcontractor activity associated with this action at this time.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Equal Opportunity: Required

This agreement is subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2702) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517)

ADDITIONAL COMMENTS

This action is to request approval of the Plans and Specifications for construction of City Wide Pump Station Upgrades – PS Group 1 – North County, SPS Upgrades, authorize expenditure, and authorization of the Mayor, or his designee, to execute a construction contract with the lowest responsible and reliable bidder.


RLL

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Land Development
Review Division
(619) 445-5460

Mitigated Negative Declaration

Project No. 31233
SCH No. N/A

SUBJECT: Citywide Sewer Pump Station Upgrades COUNCIL APPROVAL to allow for various upgrades to twenty-two Sewer Pump Stations (SPS) throughout the City of San Diego - Metropolitan Wastewater Department service area. Upgrades to the existing facilities would include the following improvements: installation of emergency underground storage tanks, construction of secondary force mains, ventilation system improvements, installation of emergency generators, electrical upgrades, drainage system improvements, various site improvements, and installation of Supervisory Control and Data Acquisition (SCADA) interfaces. The overall project would be divided into four construction packages: Group I - North City Pump Station Upgrades; Group II - Citywide Pump Station Upgrades; Group III - Forcemain Upgrades; Group IV - Comfort Station Upgrades. The project sites are located within the following community planning areas: Otay Mesa-Nestor, Otay Mesa, Barrio Logan, Mid-City, Greater Golden Hill, Centre City, MCRD, Midway, Ocean Beach, Peninsula, Old Town, Uptown, Balboa Park, Greater North Park, Mission Bay, Pacific Beach, La Jolla, University, Torrey Pines, Sorrento Hills, Black Mountain, North City Future Urbanizing Area, Clairemont Mesa, MCAS Miramar, Sabre Springs, Miramar Ranch, Rancho Bernardo, Mira Mesa, Mission Valley, and Linda Vista. Applicant: City of San Diego Metropolitan Wastewater Department.

UPDATE:

Minor revisions have been made to this Mitigated Negative Declaration subsequent to the distribution of the draft document for public review and comment. Revisions are denoted by ~~strikeout~~ and underline.

- I. PROJECT DESCRIPTION: See attached Initial Study.
- II. ENVIRONMENTAL SETTING: See attached Initial Study.
- III. DETERMINATION:

The City of San Diego conducted an Initial Study which determined that the proposed project could have a significant environmental effect in the following areas(s): HISTORICAL RESOURCES AND PALEONTOLOGICAL RESOURCES. Subsequent revisions in the project proposal create the specific mitigation identified in Section V. of this Mitigated Negative Declaration. The project as revised now avoids or mitigates the potentially significant environmental effects previously identified, and the preparation of an Environmental Impact Report will not be required.

IV. DOCUMENTATION:

The attached Initial Study documents the reasons to support the above Determination.

V. MITIGATION, MONITORING AND REPORTING PROGRAM:

HISTORICAL RESOURCES**Prior to Preconstruction (Precon) Meeting**

1. Land Development Review (LDR) Plan Check
 - a. Prior to the first Precon Meeting, the Assistant Deputy Director (ADD) of LDR shall verify that the requirements for Archaeological Monitoring and Native American monitoring, if applicable, have been noted on the appropriate construction documents.
2. Letters of Qualification have been submitted to ADD
 - a. Prior to the first Precon Meeting, the applicant shall provide a letter of verification to the ADD of LDR stating that a qualified Archaeologist, as defined in the City of San Diego Historical Resources Guidelines (HRG), has been retained to implement the monitoring program. **If applicable, individuals involved in the archaeological monitoring program must have completed the 40-hour HAZWOPER training with certification documentation.**
3. Second Letter Containing Names of Monitors has been sent to Mitigation Monitoring Coordination (MMC)

At least thirty days prior to the Precon Meeting a second letter shall be submitted to MMC which shall include the name of the Principal Investigator (PI) and the names of all persons involved in the Archaeological Monitoring of the project. MMC will provide Plan Check with a copy of both the first and second letter.
4. Records Search Prior to Precon Meeting

At least thirty days prior to the Precon Meeting the qualified Archaeologist shall verify that a records search has been completed and updated as necessary and be prepared to introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities. Verification includes, but is not limited to a copy of a confirmation letter from South Coast Information Center, or, if the search was in-house, a letter of verification from the PI stating that the search was completed.

Precon Meeting

1. Monitor Shall Attend Precon Meetings
 - a. Prior to beginning any work that requires monitoring, the Applicant shall arrange a Precon Meeting that shall include the Archaeologist, Construction Manager and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist shall attend any grading related Precon Meetings to make comments and/or suggestions concerning the Archaeological Monitoring program with the Construction Manager and/or Grading Contractor.
 - b. If the Monitor is not able to attend the Precon Meeting, the RE or BI, if appropriate, will schedule a focused Precon Meeting for MMC, EAS staff, as appropriate,

will schedule a focused Precon Meeting for MMC, EAS staff, as appropriate, Monitors, Construction Manager and appropriate Contractor's representatives to meet and review the job on-site prior to start of any work that requires monitoring.

2. Units of Measure and Cost of Curation for CIP or Other Public Projects
 - a. Units of measure and cost of curation will be discussed and resolved at the Precon Meeting prior to start of any work that requires monitoring.
3. Identify Areas to be Monitored

At the Precon Meeting, the Archaeologist shall submit to MMC a copy of the site/grading plan (reduced to 11x17) that identifies areas to be monitored as well as areas that may require delineation of grading limits.
4. When Monitoring Will Occur
 - a. Prior to the start of work, the Archaeologist shall also submit a construction schedule to MMC through the RE or BI, as appropriate, indicating when and where monitoring is to begin and shall notify MMC of the start date for monitoring.

During Construction

1. Monitor shall be Present During Grading/Excavation

The qualified Archaeologist shall be present full-time during grading/excavation of native soils and shall document activity via the Consultant Site Visit Record. This record shall be sent to the RE or BI, as appropriate, each month. The RE, or BI as appropriate, will forward copies to MMC.
2. Monitoring of Trenches Will Include Mainline, Laterals, and all Appurtenances
 - a. Monitoring of trenches is required for the mainline, laterals, services and all other appurtenances that impact native soils one foot deeper than existing as detailed on the plans or in the contract documents identified by drawing number or plan file number. *It is the Construction Manager's responsibility to keep the monitors up-to-date with current plans.*
3. Discoveries
 - a. Discovery Process
 - (1). In the event of a discovery, and when requested by the Archaeologist, or the PI if the Monitor is not qualified as a PI, the RE or BI, as appropriate, shall be contacted and shall divert, direct or temporarily halt ground disturbing activities in the area of discovery to allow for preliminary evaluation of potentially significant archaeological resources. The PI shall also immediately notify MMC of such findings at the time of discovery. MMC will coordinate with appropriate LDR staff.
 - b. Determination of Significance
 - (1) The significance of the discovered resources shall be determined by the PI in consultation with LDR and the Native American Community, if applicable. 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, approved by DSD and carried out to mitigate impacts before ground disturbing activities in the area of discovery will be allowed to resume.

c. Minor Discovery Process for Pipeline Projects

For all projects: The following is a summary of the criteria and procedures related to the evaluation of **small historic deposits** during excavation for pipelines.

(1) Coordination and Notification

- (a) Archaeological Monitor shall notify RE, or BI, as appropriate, PI, if monitor is not qualified as a PI, and MMC.
- (b) MMC shall notify the Senior Planner in the Environmental Analysis Section (EAS) of DSD.
- (c) MMC shall coordinate all historic discoveries with the applicable Senior Planner, PI and the RE, to determine the appropriate level of evaluation that should occur.

(2) Criteria used to determine if it is a Small Historic Deposit

- (a) The deposit is limited in size both in length and depth; and,
- (b) The information value is limited and is not associated with any other resources; and,
- (c) There are no unique features/artifacts associated with the deposit.
- (d) A preliminary description and photographs, if available, shall be transmitted to MMC.
- (e) MMC will forward the information to EAS for consultation and verification that it is a small historic deposit.

(3) Procedures for documentation, curation and reporting

The following constitutes adequate mitigation of a small historic deposit to reduce impacts due to excavation activities to below a level of significance.

- (a) 100% of the artifacts within the trench alignment and width shall be documented in-situ, to include photographic records, plan view of the trench and profiles of side walls, recovered, photographed after cleaning and analyzed and curated.
- (b) The remainder of the deposit within the limits of excavation (trench walls) shall be left intact.
- (c) If site significance can not be determined, the Final Results Report and Site Record (DPR Form 523A/B) shall identify the deposit as Apotentially significant.
- (d) The Final Results Report shall include a requirement for monitoring of any future work in the vicinity.

4. Human Remains

If human remains are discovered, work shall halt in that area and the following procedures set forth in the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) will be taken:

a. Notification

- (1) Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS).

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- (2) The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.
 - b. Isolate discovery site
 - (1) Work will be directed from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenience of the remains.
 - (2) The Medical Examiner, in consultation with the PI, shall determine the need for a field examination to determine the provenience.
 - (3) If a field examination is not warranted, the Medical Examiner shall determine with input from the PI, if the remains are or are most likely to be of Native American origin.
 - c. If Human Remains are determined to be Native American
 - (1) The Medical Examiner shall notify the Native American Heritage Commission (NAHC). By law, **ONLY** the Medical Examiner can make this call.
 - (2) The NAHC will contact the PI within 24 hours or sooner, after Medical Examiner has completed coordination.
 - (3) NAHC will identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information..
 - (4) The PI will coordinate with the MLD for additional consultation.
 - (5) Disposition of Native American Human Remains will be determined between the MLD and the PI, IF:
 - (a) The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 24 hours after being notified by the Commission; OR;
 - (b) The landowner or authorized representative rejects the recommendation of the MLD and mediation in accordance with PRC 5097.94 (k) by the NAHC fails to provide measures acceptable to the landowner.
 - d. If Human Remains are NOT Native American
 - (1) The PI shall contact the Medical Examiner and notify them of the historic era context of the burial.
 - (2) The Medical Examiner will determine the appropriate course of action with the PI and City staff (PRC 5097.98).
 - (3) If the remains are of historic origin, they shall be appropriately removed and conveyed to the Museum of Man for analysis. The decision for reinterment of the human remains shall be made in consultation with MMC, EAS, the applicant department and/or Real Estate Assets Department (READ) and the Museum of Man.
5. Night Work
- If night work is included in the contract
- (1) When night work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.

(2) The following procedures shall be followed.

(a) No Discoveries

In the event that nothing was found during the night work, The PI will record the information on the Site Visit Record Form.

(b) Minor Discoveries

All Minor Discoveries will be processed and documented using the existing procedures under **During Construction; 3. c.**, for Small Historic Discoveries, with the exception in **During Construction; 3. c. (1)(a)**, that the PI will contact MMC by 9 A.M. the following morning.

(c) Potentially Significant Discoveries

If the PI determines that a potentially significant discovery has been made, the procedures under **During Construction; 3. a. & b.** will be followed, with the exception that in **During Construction; 3. a.**, the PI will contact MMC by 8AM the following morning to report and discuss the findings.

If night work becomes necessary during the course of construction

(1) The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.

(2) The RE, or BI, as appropriate, will notify MMC immediately.

c. All other procedures described above will apply, as appropriate.

6. Notification of Completion

a. The Archaeologist shall notify MMC and the RE or the BI, as appropriate, in writing of the end date of monitoring.

Post Construction

1. Handling and Curation of Artifacts and Letter of Acceptance

The Archaeologist shall be responsible for ensuring that all cultural remains collected are cleaned, catalogued, and permanently curated with an appropriate institution; that a letter of acceptance from the curation institution has been submitted to MMC; that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.

Curation of artifacts associated with the survey, testing and/or data recovery for this project shall be completed in consultation with LDR and the Native American representative, as applicable.

2. Final Results Reports (Monitoring and Research Design and Data Recovery Program)

a. Within three months following the completion of monitoring, two copies of the Final Results Report (even if negative) and/or evaluation report, if applicable, which describes the results, analysis, and conclusions of the Archaeological Monitoring Program (with appropriate graphics) shall be submitted to MMC for approval by the ERM of LDR.

- b. For significant archaeological resources encountered during monitoring, the Research Design and Data Recovery Program shall be included as part of the Final Results Report.
- c. MMC shall notify the RE or BI, as appropriate, of receipt of the Final Results Report.

Recording Sites with State of California Department of Park and Recreation
The Archaeologist shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Results Report.

PALEONTOLOGICAL RESOURCES

Prior to preconstruction (precon) meeting

1. Land Development Review (LDR) Plan Check
 - a. Prior to the first Precon Meeting, the Assistant Deputy Director (ADD) of LDR shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
2. Letters of Qualification have been submitted to ADD
 - a. Prior to the first Precon Meeting, the applicant shall provide a letter of verification to the ADD of LDR stating that a qualified Paleontologist, as defined in the City of San Diego Paleontological Guidelines, has been retained to implement the monitoring program.
3. Second Letter Containing Names of Monitors has been sent to Mitigation Monitoring Coordination (MMC).
 - a. At least thirty days prior to the Precon Meeting, a second letter shall be submitted to MMC which shall include the name of the Principal Investigator (PI) and the names of all persons involved in the Paleontological Monitoring of the project. MMC will provide Plan Check with a copy of both the first and second letter.
4. Records Search Prior to Precon Meeting
 - a. At least thirty days prior to the Precon meeting, the qualified Paleontologist shall verify that a records search has been completed, and updated as necessary, and be prepared to introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities. Verification includes, but is not limited to, a copy of a confirmation letter from the San Diego Natural History Museum, other institution, or, if the record search was in-house, a letter of verification from the PI stating that the search was completed.

Precon Meeting

1. Monitor Shall Attend Precon Meetings

Prior to beginning of any work that requires monitoring, the Applicant shall arrange a Precon Meeting that shall include the Paleontologist, Construction Manager and/or Grading Contractor, Resident Engineer (RE), Building inspector (BI), and

MMC. The qualified Paleontologist shall attend any grading related Precon Meetings to make comments and/or suggestions concerning the Paleontological Monitoring Program with the Construction Manager and/or Grading Contractor.

- b. If the Monitor is not able to attend the Precon Meeting, the RE, or BI as appropriate, will schedule a focused Precon Meeting for MMC, Monitors, Construction Manager and appropriate Contractor=s representatives to meet and review the job on-site prior to start of any work that requires monitoring.
2. Identify Areas to be Monitored
At the Precon Meeting, the Paleontologist shall submit to MMC a copy of the site/grading plan (reduced to 11x17) that identifies areas to be monitored.
 3. When Monitoring Will Occur
Prior to the start of work, the Paleontologist also shall submit a construction schedule to MMC through the RE, or BI, as appropriate, indicating when and where monitoring is to begin and shall notify MMC of the start date for monitoring.

During Construction

1. Monitor shall be Present During Grading/Excavation
The qualified Paleontologist shall be present full-time during the initial cutting of previously undisturbed formations with high and moderate resource sensitivity at depths of 10 feet or more (measured from existing grade), and shall document activity via the Consultant Site Visit Record (form). This form shall be sent to the RE, or BI as appropriate, each month. The RE, or BI as appropriate, will forward copies to MMC.
2. Monitoring of Trenches Will Include Mainline, Laterals, and all Appurtenances
Monitoring is required for the mainline, laterals, services and all other appurtenances that impact formations with high and moderate resource at depths of 10 feet or greater as detailed on the plans or in the contract documents, identified by drawing number or plan file number. *It is the contractor's responsibility to keep the monitors up-to-date with current plans.*
3. Discoveries
 - a. Minor Paleontological Discovery
In the event of a minor Paleontological discovery (small pieces of broken common shell fragments or other scattered common fossils) the Paleontologist shall notify the RE, or BI as appropriate, that a minor discovery has been made. The determination of significance shall be at the discretion of the qualified Paleontologist. The Paleontologist will continue to monitor the area and immediately notify the RE, or BI as appropriate, if a potential significant discovery emerges.
 - b. Significant Paleontological Discovery
In the event of a significant Paleontological discovery, and when requested by the Paleontologist, the city RE, or BI as appropriate, shall be notified and shall divert,

direct, or temporarily halt construction activities in the area of discovery to allow recovery of fossil remains. The determination of significance shall be at the discretion of the qualified Paleontologist. The Paleontologist with Principal Investigator (PI) level evaluation responsibilities shall also immediately notify MMC staff of such finding at the time of discovery. MMC staff will coordinate with appropriate LDR staff.

4. Night Work

a. If night work is included in the contract

(1) When night work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.

(2) The following procedures shall be followed:

(a) No Discoveries

In the event that nothing was found during the night work, The PI will record the information on the Site Visit Record Form.

b. Minor Discoveries

(1) All Minor Discoveries will be processed and documented using the existing procedures under 3.a., with the exception that the RE will contact MMC by 9 A.M. the following morning.

Potentially Significant Discoveries

(1) If the PI determines that a potentially significant discovery has been made, the procedures under 3.b., will be followed, with the exception that the RE will contact MMC by 8 A.M. the following morning to report and discuss the findings.

d. If night work becomes necessary during the course of construction

(1) The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.

(2) The RE, or BI, as appropriate, will notify MMC immediately.

All other procedures described above will apply, as appropriate.

5. Notification of Completion

The Paleontologist shall notify MMC and the RE, or BI as appropriate, of the end date of monitoring.

Post Construction

The Paleontologist shall be responsible for preparation of fossils to a point of curation as defined by the City of San Diego Paleontological Guidelines.

1. Submit Letter of Acceptance from Local Qualified Curation Facility.

The Paleontologist shall be responsible for submittal of a letter of acceptance to ADD of LDR from a local qualified curation facility. A copy of this letter shall be forwarded to MMC.

2. If Fossil Collection is not Accepted, Contact LDR for Alternatives

If the fossil collection is not accepted by a local qualified curation facility for reasons other than inadequate preparation of specimens, the project Paleontologist shall contact LDR, to suggest an alternative disposition of the collection. MMC shall be notified in writing of the situation and resolution.

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3. Recording Sites with San Diego Natural History Museum

The Paleontologist shall be responsible for the recordation of any discovered fossil sites at the San Diego Natural History Museum.

4. Final Results Report

Within three months following the completion of grading/trenching, two copies of the Final Results Report (even if negative), which describes the results, analysis, and conclusions of the above Paleontological Monitoring Program (with appropriate graphics) shall be submitted to MMC for approval by the ADD of LDR and one additional copy shall be sent to the RE or BI, as appropriate.

MMC shall notify the RE or BI, as appropriate, of receipt of the Final Results Report.

VI. PUBLIC REVIEW DISTRIBUTION:

Draft copies or notice of this Mitigated Negative Declaration were distributed to:

Federal

U.S. Border Patrol (22)

MCAS Miramar (13)

State

California Coastal Commission (48)

California Department of Parks and Recreation (40)

City of San Diego

Councilmember Zucchet, District 2

Councilmember Maienschein, District 5

Councilmember Lewis, District 4

Councilmember Atkins, District 3

Councilmember Peters, District 1

Councilmember Inzunza, District 8

Councilmember Lewis, District 4

Councilmember Frye, District 6

Councilmember Madaffer, District 7

Development Services Department

Engineering and Capital Projects, Riyadh Makani (908A)

Engineering and Capital Projects, Reza Taleghani (614)

Mission Bay Park Committee (320)

Peninsula Community Service Center (389)

Library, Gov't documents (81)

Parks and Recreation Department (83)

Others

San Diego Unified Port Authority (109)

Peninsula Community Planning Board (390)

Carmel Mountain Ranch Community Council (344)

Rancho Penasquitos Community Council (378)

Rancho Penasquitos Planning Board (380)

Rancho Bernardo Community Council (398)

Rancho Bernardo Community Planning Board (400)

Scripps Ranch Community Planning Group (437)

Miramar Ranch North Planning Committee (439)
 South Coastal Information Center, San Diego State University (210)
 Save Our Heritage Organisation (214)
 San Diego County Archaeological Society, Inc. (218)
 San Diego Archaeological Center (212)
 Dr. Jerry Schaefer (208)
 Dr. Lynne Christenson (208A)
 Ron Christman (215)
 Louie Guassac (215A)
 Kumeyaay Cultural Repatriation Committee (225)
 Barona Group of Capitan Grande Band of Mission Indians* (225A)
 Campo Band of Mission Indians* (225B)
 Cuyapaipe Band of Mission Indians* (225C)
 Inaja and Cosmit Band of Mission Indians* (225D)
 Jamul Band of Mission Indians* (225E)
 Posta Band of Mission Indians* (225F)
 Manzanita Band of Mission Indians* (225G)
 Sycuan Band of Mission Indians* (225H)
 Viejas Group of Capitan Grande Band of Mission Indians* (225I)
 Mesa Grande Band of Mission Indians* (225J)
 San Pasqual Band of Mission Indians* (225K)
 Santa Ysabel Band of Diegueño Indians* (225L)
 La Jolla Band of Mission Indians* (225M)
 Pala Band of Mission Indians* (225N)
 Pauma Band of Mission Indians* (225O)
 Pechanga Band of Mission Indians* (225P)
 Rincon Band of Luiseno Mission Indians* (225Q)
 Los Coyotes Band of Mission Indians* (225R)
 *public notice only

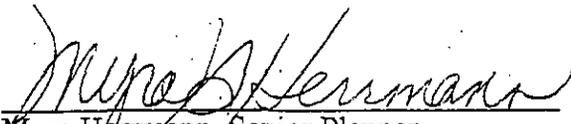
VII. RESULTS OF PUBLIC REVIEW:

- (X) No comments were received during the public input period.
- () Comments were received but did not address the draft Mitigated Negative Declaration finding or the accuracy/completeness of the Initial Study. No response is necessary. The letters are attached.
- () Comments addressing the findings of the draft Mitigated Negative Declaration and/or accuracy or completeness of the Initial Study were received during the public input period. The letters and responses follow.

Copies of the draft Mitigated Negative Declaration, the Mitigation, Monitoring and Reporting Program and any Initial Study material are available in the office of the Land Development Review Division for review, or for purchase at the cost of reproduction.

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Myra Herrmann, Senior Planner
Development Services Department

August 6, 2004
Date of Draft Report

August 30, 2004
Date of Final Report

Analyst: K. Forburger

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City of San Diego
Development Services Department
LAND DEVELOPMENT REVIEW DIVISION
1222 First Avenue, Mail Station 501
San Diego, CA 92101
(619) 446-5460

INITIAL STUDY
PTS No. 31233

SUBJECT: Citywide Sewer Pump Station Upgrades COUNCIL APPROVAL to allow for various upgrades to twenty-two Sewer Pump Stations (SPS) throughout the City of San Diego - Metropolitan Wastewater Department service area. The upgrades would comprise the following improvements: installation of emergency underground storage tanks, construction of secondary force mains, ventilation system improvements, installation of emergency generators, electrical upgrades, drainage system improvements, various site improvements, and installation of Supervisory Control and Data Acquisition (SCADA) interfaces. The overall project would be divided into four construction packages: Group I - North City Pump Station Upgrades; Group II - Citywide Pump Station Upgrades; Group III - Forcemain Upgrades; Group IV - Comfort Station Upgrades. The project sites are located within the following community planning areas: Otay Mesa-Nestor, Otay Mesa, Barrio Logan, Mid-City, Greater Golden Hill, Centre City, MCRD, Midway, Ocean Beach, Peninsula, Old Town, Uptown, Balboa Park, Greater North Park, Mission Bay, Pacific Beach, La Jolla, University, Torrey Pines, Sorrento Hills, Black Mountain, North City Future Urbanizing Area, Clairemont Mesa, MCAS Miramar, Sabre Springs, Miramar Ranch, Rancho Bernardo, Mira Mesa, Mission Valley, and Linda Vista. Applicant: City of San Diego Metropolitan Wastewater Department

I. PURPOSE AND MAIN FEATURES:

The proposed project would allow for the upgrades of 22 Sewer Pump Station (SPS) facilities located throughout the City of San Diego. As directed by an Administrative Order issued by the United States Environmental Protection Agency (EPA) to the City of San Diego, Metropolitan Wastewater Department (MWWD) is required to inspect, clean, and/or upgrade existing wastewater facilities. As a result, MWWD is proposing to implement various upgrades to 22 Sewer Pump Stations (SPS) throughout the City of San Diego. Pump Stations to be upgraded under this project include the following stations: 43, 44, 46, 47, 51, 52, 53, 54, 55, 56, 57, 58, 60A, 71, 73, 74, 75, 76, 80, 81, and 82 (for locations of Pump Stations, see Figures 1-5). Upgrades would vary for each facility and generally comprise of one of, or a combination of the following improvements: (a) installation of emergency underground storage tanks, (b) construction of secondary force mains, (c) ventilation system improvements, (d) installation of emergency generators, (e) electrical upgrades, (f) drainage system improvements, (g) various site improvements, (h) and installation of Supervisory Control and Data Acquisition (SCADA) interfaces.

For construction purposes, the overall project would be divided into four groups. The four groups are identified as:

- Group I: North City Pump Station Upgrades (71, 73, 74, 75, 76, 80, and 82);
- Group II: Citywide Pump Station Upgrades (43, 44, 47, 51, and 60A);
- Group III: Forcemain Upgrades (44, 51, 54, 60A, 71, 73, 74, 75, 76, 80, 81, and 82)

Group IV: Comfort Station Upgrades (46, 52, 53, 54, 55, 56, 57, and 58)

The project has been reviewed by the City of San Diego Development Services Department (DSD) for compliance with the Land Development Code and as such, has been determined to be exempt from a Site Development Permit and Coastal Development Permit. Furthermore, the project would not result in any significant effects to the environment or pose significant risk to public health and safety. The project would involve excavations within areas having a high potential to yield archaeological as well as paleontological resources. All equipment would be staged in existing right-of-ways adjacent to the proposed Sewer Pump Station of repair. Mitigation would be incorporated into the project to reduce potentially adverse effects to archaeological resources, and paleontological resources during grading activities into undisturbed soils. In addition, the contract documents would include specific storm water pollution control and management requirements in compliance with the Federal Clean Water Act, Municipal Storm Water/National Pollutant Discharge Elimination System Permit. SPS is located within the California Coastal Commission jurisdiction and requires approval and issuance of a State Coastal Development Permit.

Pump stations 43, 47, 52, 53, 54, 55, 56, 57, 58, 82, and Forcemain 54 are located within the California Coastal Commission jurisdiction and would require approval of State Coastal Development Permit (for locations of Pump Stations, see Figures 1-5). Proposed work for SPS's 52 and 53 are located on San Diego Unified Port District jurisdiction and as such would require review and approval by the agency.

During the construction phase of the project, anticipated work hours would occur during the daytime, Monday through Friday. The contractor would comply with the requirements described in the *Standard Specifications for Public Works Construction*, and California Department of Transportation *Manual of Traffic Controls for Construction and Maintenance Work Zones*. A traffic control plan would be prepared and implemented in accordance with the *City of San Diego Standard Drawings Manual of Traffic Control for Construction and Maintenance Work Zones*.

II. ENVIRONMENTAL SETTING:

The project sites are fully developed and located on either man-made land, disturbed soils, or native soils. All of the sites are located outside of Environmentally Sensitive Lands (ESL) and the Multi-Habitat Planning Area (MHPA). Pump Stations 43, 47, 52, 53, 54, 55, 56, 57, 58 are located within the State Coastal Zone, and Pump Station 44 is located within the City of San Diego Coastal Zone. The SPS's are surrounded by various land uses including public park land, open space, residential, industrial, parking lot, and public right-of-way.

III. ENVIRONMENTAL ANALYSIS: See attached Initial Study checklist.

IV. DISCUSSION:

The following environmental issues were analyzed and determined to be significant.

Historical Resources (Archaeology)

San Diego County is known for intense and diverse prehistoric occupation and important archaeological resources. These areas have been inhabited by various cultural groups spanning 10,000 years or more. Camp sites and villages have been recorded from Del Mar to Tijuana. Additionally, previously recorded archaeological sites have been identified within a one-mile radius of the project area. Based on this information, there is a potential that buried archaeological resources could be impacted during excavation related to the installation of underground tanks. The table below identifies the Sewer Pump Stations that would result in excavations extending beyond existing artificial fill material and as such would require monitoring by a qualified archaeologist:

**Sewer Pump Station Upgrades –
Archaeological Monitoring Required**

Sewer Pump Station	Geologic Data
44	Artificial Fill to 6 feet, underlain by alluvium.
51	Artificial Fill to 16.5 feet.
60A	Artificial Fill to 4-6 feet, underlain by Mission Valley Formation
71	Artificial Fill to 14 feet, underlain by Friars Formation
73	Artificial Fill to 9 feet, underlain by Friars and possibly Mission Valley Formations
74	Artificial Fill to 5.5 feet, underlain by Friars & Mission Valley formation in the vicinity
75	Artificial Fill to 4 feet, underlain by colluvium to 8 feet and granite bedrock
76	Artificial Fill at 7 and 3 feet, underlain by colluvium and granite bedrock
80	Artificial fill up to 15 feet, underlain by alluvium and Friars formation
82	Artificial fill up to 5-9.5 feet, underlain by Torrey Sandstone

Therefore, in order to mitigate potentially significant impacts to archaeological resources, an archaeological monitoring program for excavation work that involves previously undisturbed soils would be implemented. This program requires that an archaeological monitoring program managed by a qualified archaeologist be required during all construction involving new excavations and/or deeper trench work into native soils. If cultural deposits are discovered, excavation would temporarily cease to allow evaluation, recordation, and recovery of cultural material. With implementation of the archaeological monitoring program, impacts to cultural resources would be reduced to below a level of significance.

Paleontological Resources

The project proposes excavations for tank installations into undisturbed soils at depths beyond existing fill. The excavations are considered potentially significant impact to paleontological resources therefore mitigation is required. The following project sites that would require monitoring by a qualified Paleontological Monitor are listed in the table below:

**Sewer Pump Station Upgrades -
Paleontological Monitoring Required**

Sewer Pump Station	Geologic Data
60A	Artificial Fill to 4-6 feet, underlain by Mission Valley Formation
71	Artificial Fill to 14-feet, underlain by Friars Formation
73	Artificial Fill to 9-feet, underlain by Friars and possibly Mission Valley Formations
74	Artificial Fill to 5.5-feet underlain by colluvium to 8-feet, and granite bedrock
80	Artificial Fill up to 15-feet, underlain by alluvium and Friars Formation
82	Artificial Fill up to 5-9.5-feet, underlain by Torrey Sandstone

A Mitigation Monitoring and Reporting Program (MMRP) would be required for implementation. This program requires that a qualified paleontological monitor be present during all ground disturbance activities in previously undisturbed soils with moderate potential to produce fossilized resources. If paleontological deposits are discovered, excavation would temporarily cease to allow evaluation, recordation, and recovery of material. With implementation of this monitoring program, impacts to paleontological resources would be reduced to below a level of significance.

The following environmental issues were analyzed and determined to be less than significant:

Water Quality

The proposed project has the potential to result in downstream effects to State of California Listed Impaired Water Bodies from associated transport of construction runoff and/or dewatering activities. As such, the proposed project is required to comply with the Federal Clean Water Act (33 U.S.C. 1368) and the Municipal Stormwater National Pollutant Discharge Elimination System (NPDES) Permit. The Contract Specifications would require the preparation and implementation of construction Best Management Practices (BMP's), a Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), and a Water Pollution Control site Management Plan (WPCSMP). Furthermore, review and approval by the City Resident Engineer of the aforementioned water quality management plans would be achieved before commencement of any

construction activities and as such, potential effects to water quality are considered less than significant and no mitigation is required.

Geology

Geologic Reconnaissance Reports were completed for each of each of the proposed sewer pump station and forcemain upgrades project locations. The project site lies within areas designated as low, moderate, and high development risks by the City of San Diego as shown within the Seismic Safety Study Maps. Geotechnical Reports for each pump station were prepared by Ninyo & Moore, August 11, 2003 and Revised November 11, 2003 and were submitted for review by Land Development Review (LDR). The reports are available for public review at the Offices of LDR at 1222 First Avenue, 5th floor.

The reports concluded that the project sites would not result in significant geologic hazards. Proper engineering design of all new structures as recommended by the geotechnical reports would ensure that the potential for geologic impacts from regional hazards would be considered less than significant.

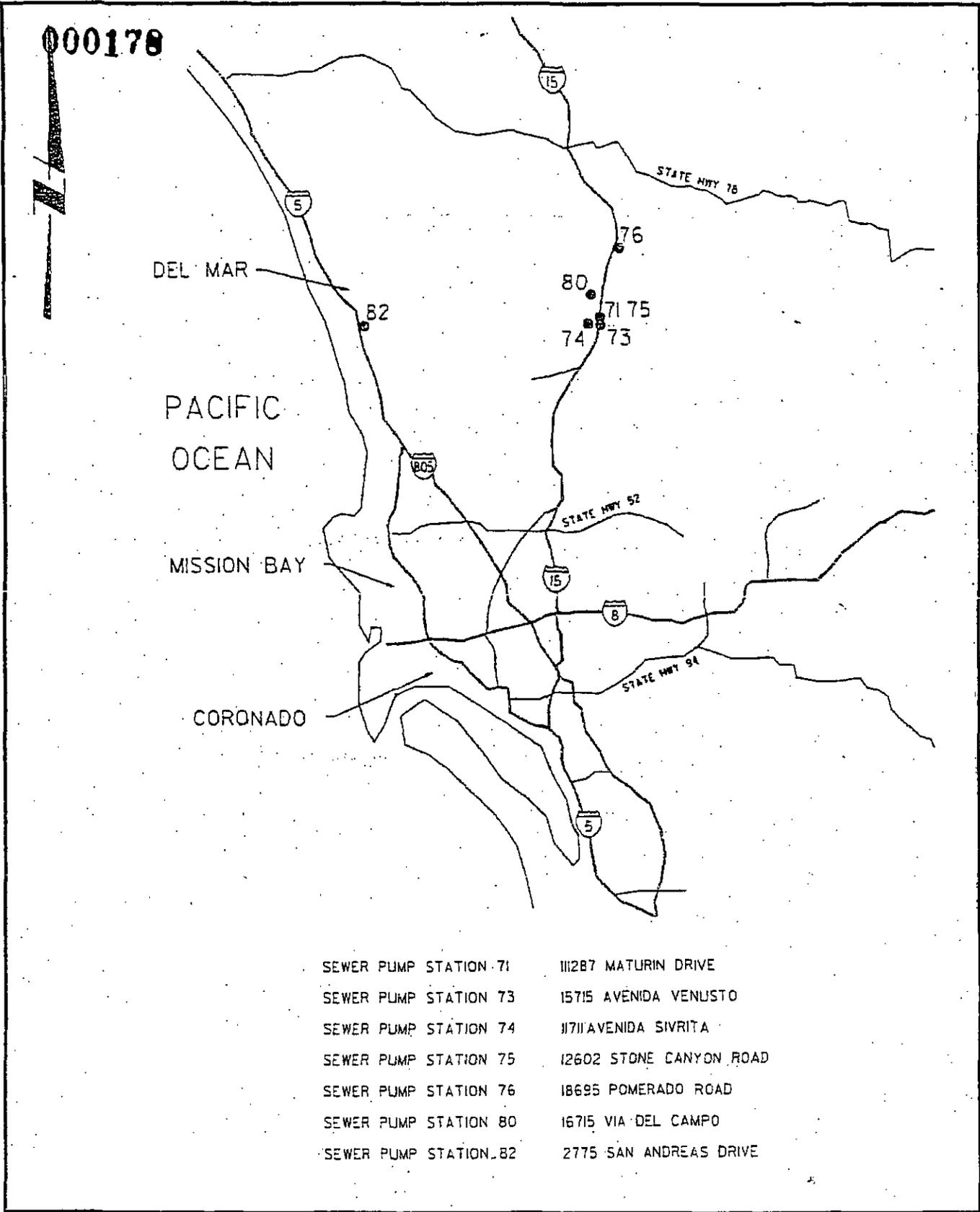
V. RECOMMENDATION:

On the basis of this initial evaluation:

- The proposed project would not have a significant effect on the environment, and a NEGATIVE DECLARATION should be prepared.
- Although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described in Section IV above have been added to the project. A MITIGATED NEGATIVE DECLARATION should be prepared.
- The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT should be required.

PROJECT ANALYST: K. Forburger

- Attachments:
1. Figure 1: Location Map – Group I
 2. Figure 2: Location Map – Group II
 3. Figure 3: Location Map – Group III
 4. Figure 4: Location Map - Group IV
 5. Figure 5: Sewer Pump Station and Forcemain Upgrade Addresses
 6. Initial Study Checklist



LOCATION MAP

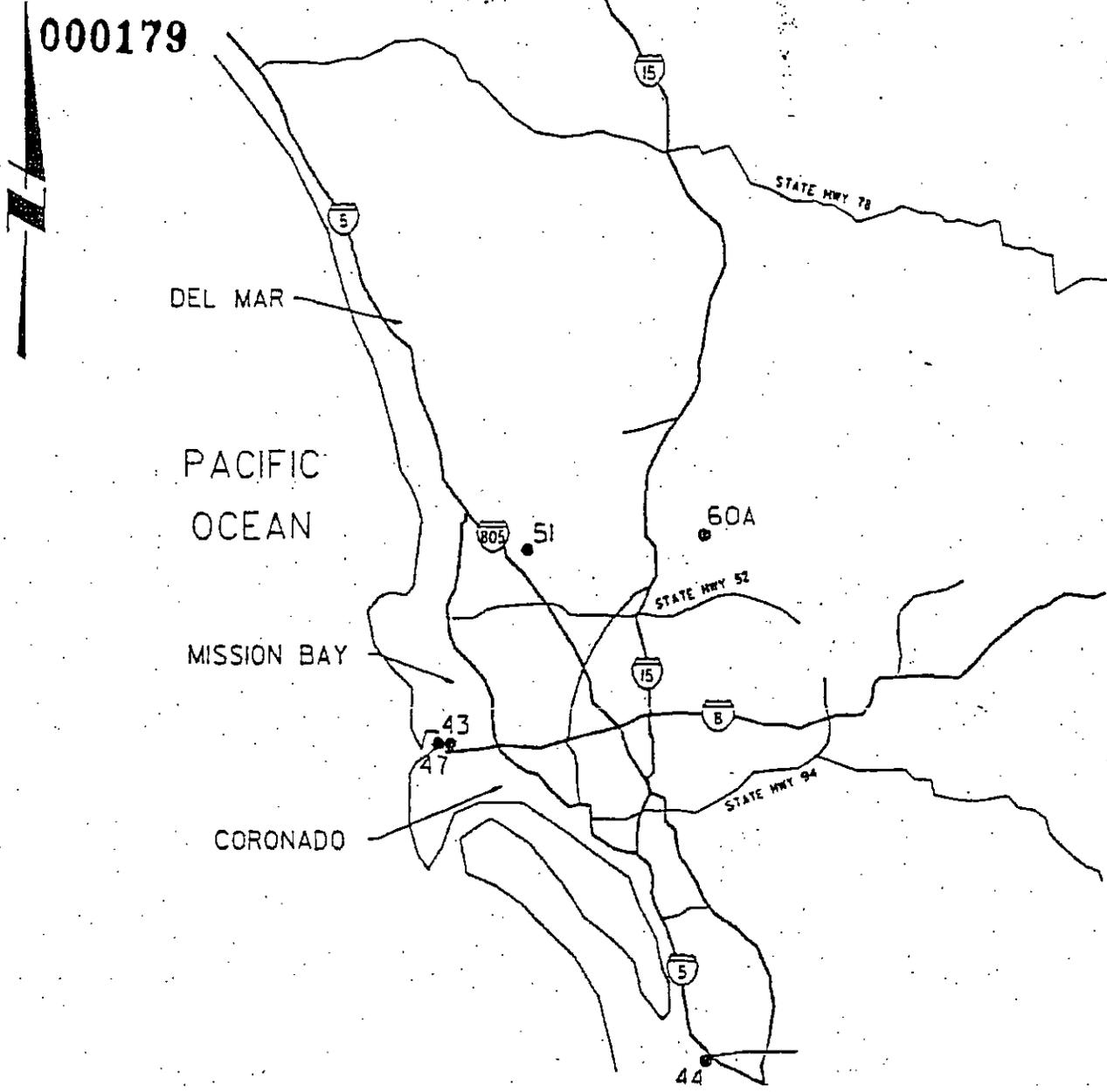
Environmental Review

GROUP I

CITY OF SAN DIEGO • Development Services Department

Figure
1

000179



SEWER PUMP STATION 43	4892 MIDWAY DRIVE
SEWER PUMP STATION 44	1743 RODEAR ROAD
SEWER PUMP STATION 47	2505 QUIVIRA COURT
SEWER PUMP STATION 51	8340 CAMINO SANTA FE
SEWER PUMP STATION 60A	10110 RUE CHAUBERRY

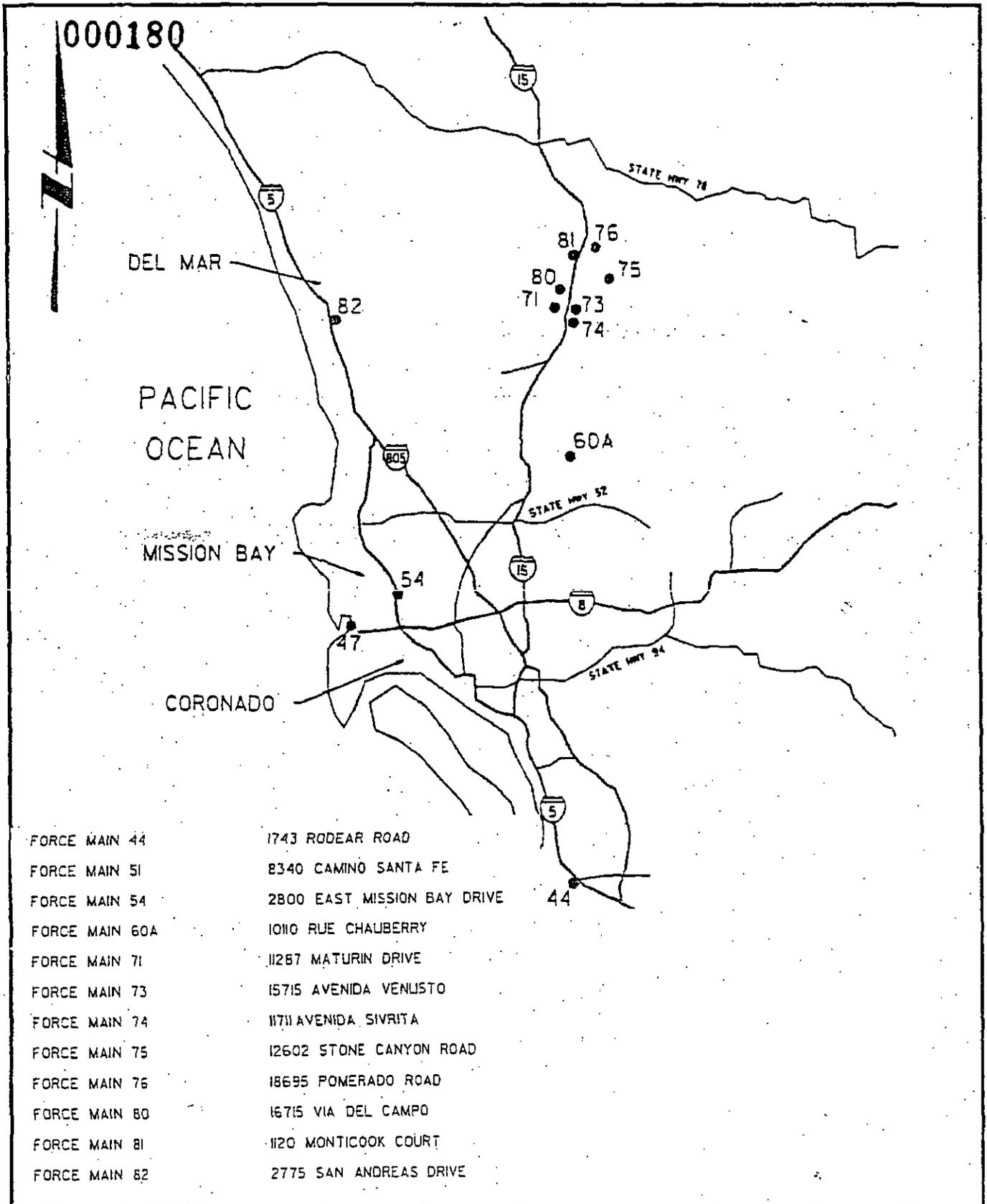


LOCATION MAP GROUP II

Environmental Review

CITY OF SAN DIEGO • Development Services Department

Figure
2

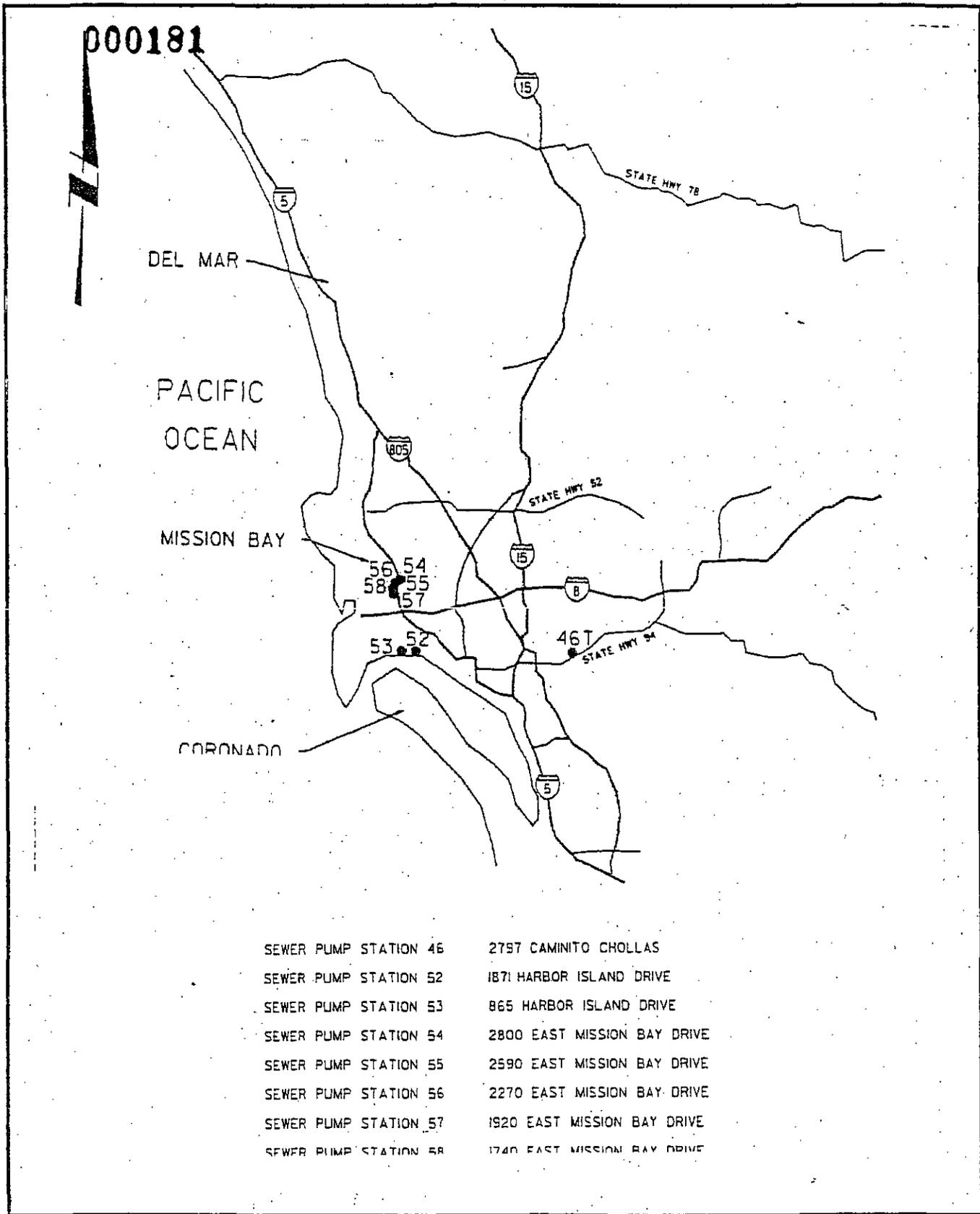


LOCATION MAP GROUP III

Environmental Review

CITY OF SAN DIEGO • Development Services Department

Figure
3



- | | |
|------------------------|-----------------------------|
| SEWER PUMP STATION 46 | 2797 CAMINITO CHOLLAS |
| SEWER PUMP STATION 52 | 1871 HARBOR ISLAND DRIVE |
| SEWER PUMP STATION 53 | 865 HARBOR ISLAND DRIVE |
| SEWER PUMP STATION 54 | 2800 EAST MISSION BAY DRIVE |
| SEWER PUMP STATION 55 | 2590 EAST MISSION BAY DRIVE |
| SEWER PUMP STATION 56 | 2270 EAST MISSION BAY DRIVE |
| SEWER PUMP STATION 57 | 1920 EAST MISSION BAY DRIVE |
| SEWER PUMP STATION 58 | 1740 EAST MISSION BAY DRIVE |
| SEWER PUMP STATION 46T | |



LOCATION MAP

Environmental Review

GROUP IV

CITY OF SAN DIEGO • Development Services Department

Figure
4

City of San Diego
Metropolitan Wastewater Department

**SEWER PUMP STATION
AND FORCE MAIN
UPGRADE LOCATIONS**

Sewer Pump Station	Address	Community Planning Area
43	4892 Midway Drive	Mission Bay
44*	1743 Rodear Road	Otay
47	2505 Quivira Court	Ocean Beach
51*	8340 Camino Santa Fe	Mira Mesa
60A*	10110 Rue Chauberry	Scripps Ranch
46	2797 Caminito Chollas	Mid-City
52	1871 Harbor Island Drive	Peninsula
53	865 Harbor Island Drive	Peninsula
54*	2800 East Mission Bay Dr.	Mission Bay
55	2590 East Mission Bay Dr.	Mission Bay
56	2270 East Mission Bay Dr.	Mission Bay
57	1920 East Mission Bay Dr.	Mission Bay
58	1740 East Mission Bay Dr.	Mission Bay
71**	11287 Maturin Drive	Carmel Mountain Ranch
73**	15715 Avenida Venusto	Carmel Mountain Ranch
74**	11711 Avenida Sivrita	Rancho Penasquitos
75**	12602 Stone Canyon Road	Carmel Mountain Ranch
76**	18695 Pomerado Road	Rancho Bernardo
80**	16715 Via Del Campo	Rancho Penasquitos
81**	1120 Monticook Court	Rancho Bernardo
82**	2775 San Andreas Drive	North City Future Urbanizing
84	15706 Camino Crisalida	Rancho Penasquitos

(* = with Force Main)
(** = only Force Main)

Sewer Pump Stations and Force Mains

Location Table

Environmental Analysis Section Project No. 31233
CITY OF SAN DIEGO · DEVELOPMENT SERVICES

Figure

5



Initial Study Checklist

Date: June 1, 2004

Project No.: 31233

Name of Project: Sewer Pump Station Upgrades

III. ENVIRONMENTAL ANALYSIS:

The purpose of the Initial Study is to identify the potential for significant environmental impacts which could be associated with a project pursuant to Section 15063 of the State CEQA Guidelines. In addition, the Initial Study provides the lead agency with information which forms the basis for deciding whether to prepare an Environmental Impact Report, Negative Declaration or Mitigated Negative Declaration. This Checklist provides a means to facilitate early environmental assessment. However, subsequent to this preliminary review, modifications to the project may mitigate adverse impacts. All answers of "yes" and "maybe" indicate that there is a potential for significant environmental impacts and these determinations are explained in Section IV of the Initial Study.

Yes Maybe No

I. AESTHETICS / NEIGHBORHOOD CHARACTER – Will the proposal result in:

- | | |
|---|-------------------------------|
| <p>A. The obstruction of any vista or scenic view from a public viewing area?
 <u>THE PROPOSED PROJECT SITES WOULD NOT OBSTRUCT ANY COMMUNITY PLAN DESIGNATED PUBLIC VIEWING AREAS.</u></p> | <p>— — <u>X</u></p> |
| <p>B. The creation of a negative aesthetic site or project?
 <u>THE PROPOSED PROJECT SITES WOULD NOT RESULT IN A NEGATIVE AESTHETIC OR PROJECT.</u></p> | <p>— — <u>X</u></p> |
| <p>C. Project bulk, scale, materials, or style which would be incompatible with surrounding development?
 <u>THE PROPOSED PROJECT FACILITIES WOULD REQUIRE COMPLIANCE WITH THE LAND</u></p> | <p>— — <u>X</u></p> |

DEVELOPMENT CODE
REQUIREMENTS AND AS SUCH
WOULD NOT RESULT IN
INCOMPATIBLE BULK, SCALE,
MATERIALS, OR STYLE.

- D. Substantial alteration to the existing character of the area?
THE PROPOSED PROJECT SITES WOULD NOT SUBSTANTIALLY ALTER THE EXISTING CHARACTER OF ANY COMMUNITY PLANNING AREAS. — — X

- E. The loss of any distinctive or landmark tree(s), or a stand of mature trees?
NO DISTINCTIVE LANDMARKING FEATURES OR STAND OF MATURE TREES EXISTS ON ANY OF THE PROJECT SITES. — — X

- F. Substantial change in topography or ground surface relief features?
THE PROPOSED PROJECT SITES WOULD NOT SUBSTANTIALLY ALTER GROUND SURFACE RELIEF FEATURES. — — X

- G. The loss, covering or modification of any unique geologic or physical features such as a natural canyon, sandstone bluff, rock outcrop, or hillside with a slope in excess of 25 percent?
THE PROJECT SITES INCLUDE EXISTING DEVELOPED AND FLAT SITES AND AS SUCH THE PROJECT WOULD NOT ADVERSELY AFFECT ANY UNIQUE GEOLOGIC FEATURES. — — X

- H. Substantial light or glare?
THE PROJECT SITES WOULD NOT RESULT IN SUBSTANTIAL LIGHT OR GLARE. — — X

Yes Maybe No

I. Substantial shading of other properties?
THE PROPOSED PROJECT SITES
WOULD NOT RESULT IN SUBSTANTIAL
SHADING OF OTHER PROPERTIES. — — X

II. AGRICULTURE RESOURCES / NATURAL RESOURCES / MINERAL RESOURCES – Would the proposal result in:

A. The loss of availability of a known mineral resource (e.g., sand or gravel) that would be of value to the region and the residents of the state?
THE PROPOSED PROJECT SITES
ARE NOT LOCATED WITHIN
LAND DESIGNATED FOR
AGRICULTURAL USES. — — X

B. The conversion of agricultural land to nonagricultural use or impairment of the agricultural productivity of agricultural land?
THE PROJECT SITES ARE NOT
DESIGNATED FOR AGRICULTURAL
USES. — — X

III. AIR QUALITY – Would the proposal:

A. Conflict with or obstruct implementation of the applicable air quality plan?
THE PROPOSED PROJECT WOULD
NOT OBSTRUCT IMPLEMENTATION
OF THE REGIONAL AIR QUALITY
PLAN OR REQUIRE ANY PERMITS IN
COMPLIANCE WITH THE COUNTY OF
SAN DIEGO AIR POLLUTION
CONTROL DISTRICT REGULATIONS. — — X

	<u>Yes</u>	<u>Maybe</u>	<u>No</u>
B. A substantial change in the diversity of any species of animals or plants? <u>NO SUBSTANTIAL CHANGE IN BIODIVERSITY WOULD RESULT WITH THE PROJECT.</u>	—	—	<u>X</u>
C. Introduction of invasive species of plants into the area? <u>PLEASE SEE IV-B ABOVE.</u>	—	—	<u>X</u>
D. Interference with the movement of any resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors? <u>THE PROJECT SITES ARE LOCATED OUTSIDE OF ANY MIGRATORY WILDLIFE CORRIDORS.</u>	—	—	<u>X</u>
E. An impact to a sensitive habitat, including, but not limited to streamside vegetation, aquatic, riparian, oak woodland, coastal sage scrub or chaparral? <u>THE PROJECT SITES WOULD NOT RESULT IN IMPACTS TO SENSITIVE UPLAND AND WETLAND HABITAT.</u>	—	—	<u>X</u>
F. An impact on City, State, or federally regulated wetlands (including, but not limited to, coastal salt marsh, vernal pool, lagoon, coastal, etc.) through direct removal, filling, hydrological interruption or other means? <u>PLEASE SEE IV-E ABOVE.</u>	—	—	<u>X</u>
G. Conflict with the provisions of the City's Multiple Species Conservation Program Subarea Plan or other approved local, regional or state habitat conservation plan? <u>THE PROJECT SITES ARE NOT LOCATED WITHIN THE MSCP BOUNDARIES AND SITES ADJACENT TO THE MHPA WOULD</u>	—	—	<u>X</u>

Yes Maybe No

**REQUIRE COMPLIANCE WITH THE
MHPA LAND USE ADJACENCY
GUIDELINES.**

V. ENERGY – Would the proposal:

- A. Result in the use of excessive amounts of fuel or energy (e.g. natural gas)?
**THE PROJECT SITES WOULD NOT
RESULT IN EXCESSIVE ENERGY
USAGE.**

— — X

- B. Result in the use of excessive amounts of power?
**THE PROJECT SITES WOULD NOT
RESULT IN EXCESSIVE AMOUNTS
OF POWER USAGE.**

— — X

VI. GEOLOGY/SOILS – Would the proposal:

- A. Expose people or property to geologic hazards such as earthquakes, landslides, mudslides, ground failure, or similar hazards?
**THE PROJECT SITES ARE LOCATED
WITHIN VARIOUS GEOLOGIC
HAZARD ZONES. PLEASE SEE
INITIAL STUDY DISCUSSION FOR
GEOLOGY.**

— X —

- B. Result in a substantial increase in wind or water erosion of soils, either on or off the site?
**THE PROPOSED PROJECT SITES
WOULD NOT RESULT IN
SUBSTANTIAL EROSION OF SOILS.**

— — X

- C. Be located on a geologic unit or soil that is unstable or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?
PLEASE SEE VI-A ABOVE.

— X —

Yes Maybe No

VII. HISTORICAL RESOURCES - Would the proposal result in:

- A. Alteration of or the destruction of a prehistoric or historic archaeological site?
THE PROPOSED PROJECT SITES MAY RESULT IN ANY ADVERSE EFFECTS TO PREHISTORIC OR HISTORIC RESOURCES. PLEASE SEE INITIAL STUDY DISCUSSION FOR HISTORICAL RESOURCES.

— X —
- B. Adverse physical or aesthetic effects to a prehistoric or historic building, structure, object, or site?
PLEASE SEE VII-A ABOVE.

— — X
- C. Adverse physical or aesthetic effects to an architecturally significant building, structure, or object?
NO SIGNIFICANT STRUCTURES EXIST ON ANY OF THE PROJECT SITES.

— — X
- D. Any impact to existing religious or sacred uses within the potential impact area?
NO SUCH USES ARE LOCATED ON THE PROJECT SITES.

— — X
- E. The disturbance of any human remains, including those interred outside of formal cemeteries?
NO SUCH DISTURBANCE IS ANTICIPATED WITH THE PROJECT SITES.

— — X

VIII. HUMAN HEALTH / PUBLIC SAFETY / HAZARDOUS MATERIALS: Would the proposal:

- A. Create any known health hazard (excluding mental health)?
THE PROPOSED PROJECT SITES WOULD NOT CREATE ANY HEALTH HAZARDS.

— — X

- | | <u>Yes</u> | <u>Maybe</u> | <u>No</u> |
|---|------------|--------------|-----------|
| B. Expose people or the environment to a significant hazard through the routine transport, use or disposal of hazardous materials?
<u>NO STORAGE OR TRANSPORT OF HAZARDOUS MATERIALS WOULD RESULT WITH THE PROJECT SITES.</u> | — | — | <u>X</u> |
| C. Create a future risk of an explosion or the release of hazardous substances (including but not limited to gas, oil, pesticides, chemicals, radiation, or explosives)?
<u>THE PROJECT SITES WOULD NOT STORE OR RESULT IN SUBSTANTIAL RISK OF RELEASE OR EXPLOSION OF HAZARDOUS SUBSTANCES.</u> | — | — | <u>X</u> |
| D. Impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan?
<u>THE PROJECT SITES WOULD NOT IMPAIR IMPLEMENTATION OF ANY EMERGENCY RESPONSE PLAN.</u> | — | — | <u>X</u> |
| E. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or environment?
<u>NONE OF THE PROJECT LOCATIONS ARE LISTED BY THE COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH AS HAZARDOUS MATERIALS SITES.</u> | — | — | <u>X</u> |
| F. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?
<u>NO HAZARDOUS MATERIALS WOULD BE STORED, TRANSPORTED, OR UTILIZED ON SITE.</u> | — | — | <u>X</u> |

Yes Maybe No

IX. HYDROLOGY/WATER QUALITY – Would the proposal result in:

- | | | | |
|--|---|---|----------|
| A. An increase in pollutant discharges, including down stream sedimentation, to receiving waters during or following construction? Consider water quality parameters such as temperature dissolved oxygen, turbidity and other typical storm water pollutants. | — | — | <u>X</u> |
| <u>THE PROJECT WOULD NOT RESULT IN ANY INCREASE IN POLLUTANT DISCHARGES.</u> | | | |
| B. An increase in impervious surfaces and associated increased runoff? | — | — | <u>X</u> |
| <u>THE PROPOSED PROJECT SITES WOULD NOT RESULT IN ANY SIGNIFICANT INCREASE IMPERVIOUS SURFACE AREA.</u> | | | |
| C. Substantial alteration to on- and off-site drainage patterns due to changes in runoff flow rates or volumes? | — | — | <u>X</u> |
| <u>PLEASE SEE IX-B ABOVE.</u> | | | |
| D. Discharge of identified pollutants to an already impaired water body (as listed on the Clean Water Act Section 303(b) list)? | — | — | <u>X</u> |
| <u>PLEASE SEE IX-A ABOVE.</u> | | | |
| E. A potentially significant adverse impact on ground water quality? | — | — | <u>X</u> |
| <u>NO ADVERSE EFFECT TO GROUND WATER QUALITY WOULD RESULT WITH THE PROJECT SITES.</u> | | | |
| F. Cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses? | — | — | <u>X</u> |
| <u>THE PROPOSED PROJECT SITES WOULD NOT RESULT IN ANY ADVERSE EFFECTS TO GROUND WATER QUALITY.</u> | | | |

Yes Maybe No

X. LAND USE – Would the proposal result in:

- | | | | |
|---|----------|----------|-----------------|
| <p>A. A land use which is inconsistent with the adopted community plan land use designation for the site or conflict with any applicable land use plan, policy or regulation of an agency with jurisdiction over a project?</p> <p><u>THE PROPOSED PROJECT SITES WOULD BE CONSISTENT WITH THE APPLICABLE ADOPTED COMMUNITY PLAN DESIGNATED LAND USE.</u></p> | <p>—</p> | <p>—</p> | <p><u>X</u></p> |
| <p>B. A conflict with the goals, objectives and recommendations of the community plan in which it is located?</p> <p><u>PLEASE SEE X-A ABOVE.</u></p> | <p>—</p> | <p>—</p> | <p><u>X</u></p> |
| <p>C. A conflict with adopted environmental plans, including applicable habitat conservation plans adopted for the purpose of avoiding or mitigating an environmental effect for the area?</p> <p><u>THE PROJECT SITES ARE NOT LOCATED WITHIN THE MULTI-HABITAT PLANNING AREA OR ANY OTHER ADOPTED ENVIRONMENTAL PLANNING AREA.</u></p> | <p>—</p> | <p>—</p> | <p><u>X</u></p> |
| <p>D. Physically divide an established community?</p> <p><u>THE PROJECT SITES WOULD NOT PHYSICALLY DIVIDE ANY COMMUNITY.</u></p> | <p>—</p> | <p>—</p> | <p><u>X</u></p> |
| <p>E. Land uses which are not compatible with aircraft accident potential as defined by an adopted airport Comprehensive Land Use Plan?</p> <p><u>THE PROJECT SITES WOULD NOT BE INCOMPATIBLE WITH ANY COMPREHENSIVE LAND USE PLANNING AREA PLANS.</u></p> | <p>—</p> | <p>—</p> | <p><u>X</u></p> |

Yes Maybe No

XI. NOISE – Would the proposal result in:

A. A significant increase in the existing ambient noise levels?

— — X

THE PROJECT SITES WOULD NOT INCREASE AMBIENT NOISE LEVELS WITHIN ANY COMMUNITY.

B. Exposure of people to noise levels which exceed the City's adopted noise ordinance?

— — X

THE PROJECT SITES WOULD NOT RESULT IN THE GENERATION OF EXCESSIVE NOISE LEVELS.

C. Exposure of people to current or future transportation noise levels which exceed standards established in the Transportation Element of the General Plan or an adopted airport Comprehensive Land Use Plan?

— — X

THE PROJECT SITES WOULD NOT EXPOSE RESIDENTS TO EXCESSIVE TRANSPORTATION NOISE LEVELS.

XII. PALEONTOLOGICAL RESOURCES: Would the proposal impact a unique paleontological resource or site or unique geologic feature?

— X —

THE PROJECT SITES WOULD INVOLVE EXCAVATION FOR SUBSURFACE FACILITIES AND AS SUCH MAY RESULT IN ADVERSE AFFECTS TO PALEONTOLOGICAL RESOURCES. PLEASE SEE INITIAL STUDY DISCUSSION FOR PALEONTOLOGICAL RESOURCES.

Yes Maybe No

XIII. POPULATION AND HOUSING – Would the proposal:

A. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or

indirectly (for example, through extension of roads or other infrastructure)?

THE PROJECT SITES WOULD NOT ADVERSELY AFFECT EXISTING HOUSING NOR AFFECT POPULATION AND HOUSING WITHIN ANY DESIGNATED COMMUNITY.

— — X

B. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

PLEASE SEE VIII-A ABOVE.

— — X

C. Alter the planned location, distribution, density or growth rate of the population of an area?

PLEASE SEE VIII-A ABOVE.

— — X

XIV. PUBLIC SERVICES – Would the proposal have an effect upon, or result in a need for new or altered governmental services in any of the following areas:

A. Fire protection?

FIRE SERVICES ARE ADEQUATE.

— — X

B. Police protection?

POLICE PROTECTION IS ADEQUATE.

— — X

C. Schools?

SCHOOLS ARE ADEQUATE.

— — X

	<u>Yes</u>	<u>Maybe</u>	<u>No</u>	
D. Parks or other recreational facilities?	—	—	—	<u>X</u>
<u>PARKS AND RECREATIONAL FACILITIES ARE ADEQUATE.</u>				
E. Maintenance of public facilities, including roads?	—	—	—	<u>X</u>
<u>PUBLIC MAINTENANCE SERVICES ARE ADEQUATE.</u>				
F. Other governmental services?	—	—	—	<u>X</u>
<u>GOVERNMENTAL SERVICES ARE ADEQUATE.</u>				
 XV. RECREATIONAL RESOURCES – Would the proposal result in:				
A. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	—	—	—	<u>X</u>
<u>THE PROJECT SITES WOULD NOT RESULT IN ANY EFFECTS TO EXISTING PARKS AND RECREATIONAL FACILITIES.</u>				
B. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	—	—	—	<u>X</u>
<u>THE PROJECT SITES WOULD NOT REQUIRE ANY MODIFICATIONS OR EXPANSION TO EXISTING PARK AND RECREATIONAL FACILITIES.</u>				
 XVI. TRANSPORTATION/CIRCULATION – Would the proposal result in:				
A. Traffic generation in excess of specific/community plan allocation?	—	—	—	<u>X</u>
<u>THE PROJECT SITES WOULD NOT RESULT IN EXCESSIVE TRAFFIC OR ADVERSELY AFFECT EXISTING PARKING WITHIN ANY COMMUNITY.</u>				

	<u>Yes</u>	<u>Maybe</u>	<u>No</u>
B. An increase in projected traffic which is substantial in relation to the existing traffic load and capacity of the street system? <u>PLEASE SEE XVI-A ABOVE.</u>	—	—	<u>X</u>
C. An increased demand for off-site parking? <u>PLEASE SEE XVI-A ABOVE.</u>	—	—	<u>X</u>
D. Effects on existing parking? <u>PLEASE SEE XVI-A ABOVE.</u>	—	—	<u>X</u>
E. Substantial impact upon existing or planned transportation systems? <u>THE PROJECT SITES WOULD NOT ADVERSELY AFFECT EXISTING PUBLIC TRANSPORTATION SYSTEMS.</u>	—	—	<u>X</u>
F. Alterations to present circulation movements including effects on existing public access to beaches, parks, or other open space areas? <u>THE PROJECT SITES WOULD NOT ALTER EXISTING CIRCULATION AND ACCESS ROUTES.</u>	—	—	<u>X</u>
G. Increase in traffic hazards for motor vehicles, bicyclists or pedestrians due to a proposed, non-standard design feature (e.g., poor sight distance or driveway onto an access-restricted roadway)? <u>THE PROJECT SITES WOULD NOT CREATE OR INCREASE TRAFFIC HAZARDS WITHIN THE AREA.</u>	—	—	<u>X</u>
H. A conflict with adopted policies, plans or programs supporting alternative transportation models (e.g., bus turnouts, bicycle racks)? <u>THE PROJECT SITES WOULD NOT REQUIRE IMPLEMENTATION OF ANY ALTERNATIVE TRANSPORTATION PLAN.</u>	—	—	<u>X</u>

Yes Maybe No

XVII. UTILITIES – Would the proposal result in a need for new systems, or require substantial alterations to existing utilities, including:

- | | | | |
|---|---|---|----------|
| A. Natural gas?
<u>NATURAL GAS UTILITIES ARE ADEQUATE.</u> | — | — | <u>X</u> |
| B. Communications systems?
<u>COMMUNICATION SYSTEMS ARE ADEQUATE.</u> | — | — | <u>X</u> |
| C. Water?
<u>WATER UTILITIES ARE ADEQUATE.</u> | — | — | <u>X</u> |
| D. Sewer?
<u>SEWER UTILITIES ARE ADEQUATE.</u> | — | — | <u>X</u> |
| E. Storm water drainage?
<u>STORM WATER DRAINAGE SYSTEMS ARE ADEQUATE.</u> | — | — | <u>X</u> |
| F. Solid waste disposal?
<u>SOLID WASTE DISPOSAL SERVICES ARE ADEQUATE.</u> | — | — | <u>X</u> |

XVIII. WATER CONSERVATION – Would the proposal result in:

- | | | | |
|---|---|---|----------|
| A. Use of excessive amounts of water?
<u>THE PROJECT SITES WOULD NOT RESULT IN EXCESSIVE WATER USAGE.</u> | — | — | <u>X</u> |
| B. Landscaping which is predominantly non-drought resistant vegetation?
<u>PLEASE SEE XVIII-A ABOVE.</u> | — | — | <u>X</u> |

Yes Maybe No

XIX. MANDATORY FINDINGS OF SIGNIFICANCE:

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

THE PROJECT WOULD NOT RESULT IN ANY ADVERSE EFFECTS TO BIOLOGICAL RESOURCES. EXCAVATIONS MAY AFFECT SUBSURFACE PREHISTORIC OR HISTORIC RESOURCES. PLEASE SEE INITIAL STUDY DISCUSSION FOR HISTORICAL RESOURCES.

— — X

B. Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time while long-term impacts would endure well into the future.)

THE PROJECT SITES WOULD NOT RESULT IN ANY ADVERSE LONG TERM EFFECTS.

— — X

C. Does the project have impacts which are individually limited, but cumulatively considerable? (A project may impact on two or more separate resources where the impact on each resource is relatively small, but where the effect of the total of those impacts on the environment is significant.)

THE PROJECT SITES WOULD NOT RESULT IN ANY CUMULATIVELY SIGNIFICANT EFFECTS.

— — X

000199

D.

Does the project have environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly?

Yes Maybe No

— — X

THE PROJECT WOULD NOT RESULT IN ANY DIRECT OR INDIRECT ADVERSE EFFECTS TO HUMAN BEINGS.

INITIAL STUDY CHECKLIST

REFERENCES

I. Aesthetics / Neighborhood Character

City of San Diego Progress Guide and General Plan.

Community Plan.

Local Coastal Plan.

II. Agricultural Resources / Natural Resources / Mineral Resources

City of San Diego Progress Guide and General Plan.

U.S. Department of Agriculture, Soil Survey - San Diego Area, California, Part I and II, 1973.

California Department of Conservation - Division of Mines and Geology, Mineral Land Classification.

Division of Mines and Geology, Special Report 153 - Significant Resources Maps.

Site Specific Report: _____

III. Air

California Clean Air Act Guidelines (Indirect Source Control Programs) 1990.

Regional Air Quality Strategies (RAQS) - APCD.

Site Specific Report: _____

IV. Biology

City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997

City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" maps, 1996.

City of San Diego, MSCP, "Multiple Habitat Planning Area" maps, 1997.

Community Plan - Resource Element.

___ California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001.

___ California Department of Fish & Game, California Natural Diversity Database, "State and Federally-listed Endangered and Threatened Animals of California," January 2001.

X City of San Diego Land Development Code Biology Guidelines.

___ Site Specific Report: _____

V. Energy

VI. Geology/Soils

X City of San Diego Seismic Safety Study.

___ U.S. Department of Agriculture Soil Survey - San Diego Area, California, Part I and II, December 1973 and Part III, 1975.

X Site Specific Report: *Geotechnical Investigation for City of San Diego Sewer Pump Station Upgrade Project, Pump Stations 43, 44, 46, 47, 51, 52, 53, 54, 55, 56, 57, 58, 60A, 71, 73, 74, 75, 76, 80, 81, and 82*, prepared by Ninyo & Moore, August 11, 2003 and Revised November 11, 2003

VII. Historical Resources

X City of San Diego Historical Resources Guidelines.

X City of San Diego Archaeology Library.

___ Historical Resources Board List.

___ Community Historical Survey:

VIII. Human Health / Public Safety / Hazardous Materials

X San Diego County Hazardous Materials Environmental Assessment Listing, 1996.

___ San Diego County Hazardous Materials Management Division

___ FAA Determination

000202

___ State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized 1995.

___ Airport Comprehensive Land Use Plan.

___ Site Specific Report: _____

IX. Hydrology/Water Quality

___ Flood Insurance Rate Map (FIRM).

___ Federal Emergency Management Agency (FEMA), National Flood Insurance Program - Flood Boundary and Floodway Map.

___ Clean Water Act Section 303(b) list, dated May 19, 1999,
http://www.swrcb.ca.gov/tmdl/303d_lists.html.

City of San Diego Standard Urban Stormwater Mitigation Plan (SUSMP)

___ Site Specific Report:

X. Land Use

___ City of San Diego Progress Guide and General Plan.

Community Plan.

___ Airport Comprehensive Land Use Plan

___ City of San Diego Zoning Maps

___ FAA Determination

XI. Noise

___ Community Plan

___ Site Specific Report: _____

___ San Diego International Airport - Lindbergh Field CNEL Maps.

___ Brown Field Airport Master Plan CNEL Maps.

___ Montgomery Field CNEL Maps.

___ San Diego Association of Governments - San Diego Regional Average Weekday Traffic Volumes.

___ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG.

___ City of San Diego Progress Guide and General Plan.

___ Site Specific Report: _____

XII. Paleontological Resources

X City of San Diego Paleontological Guidelines.

X Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," Department of Paleontology San Diego Natural History Museum, 1996.

___ Kennedy, Michael P., and Gary L. Peterson, "Geology of the San Diego Metropolitan Area, California. Del Mar, La Jolla, Point Loma, La Mesa, Poway, and SW 1/4 Escondido 7 1/2 Minute Quadrangles," California Division of Mines and Geology Bulletin 200, Sacramento, 1975.

___ Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977.

___ Site Specific Report: _____

XIII. Population / Housing

___ City of San Diego Progress Guide and General Plan.

___ Community Plan.

___ Series 8 Population Forecasts, SANDAG.

___ Other: _____

XIV. Public Services

___ City of San Diego Progress Guide and General Plan.

___ Community Plan.

XV. Recreational Resources

___ City of San Diego Progress Guide and General Plan.

X Community Plan.

___ Department of Park and Recreation

000204

Yes Maybe No

___ City of San Diego - San Diego Regional Bicycling Map

___ Additional Resources: _____

XVI. Transportation / Circulation

___ City of San Diego Progress Guide and General Plan.

___ Community Plan.

___ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG.

___ San Diego Region Weekday Traffic Volumes, SANDAG.

___ Site Specific Report: _____

XVII. Utilities

___ _____

XVIII. Water Conservation

___ Sunset Magazine, New Western Garden Book. Rev. ed. Menlo Park, CA: Sunset Magazine.

000205	REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO	1. CERTIFICATE NUMBER (FOR AUDITOR'S USE) N/A 100
TO: CITY ATTORNEY	2. FROM (ORIGINATING DEPARTMENT): ENGINEERING & CAPITAL PROJECTS	3. DATE: 02/17 October 20, 2008

4. SUBJECT:
Advertise and Award of PS Group I - North County, SPS Upgrades

5. PRIMARY CONTACT (NAME, PHONE, & MAIL STA.) Darren Greenhalgh (619) 533-6600, MS 908A	6. SECONDARY CONTACT (NAME, PHONE, & MAIL STA.) Hossein Azar (619) 533-4102, MS 908A	7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED <input type="checkbox"/>
--	---	---

8. COMPLETE FOR ACCOUNTING PURPOSES			
FUND	41506		
DEPT.	773		Current \$ 1,088,249.11
ORGANIZATION	960		Engineering \$ 1,128,740.80
OBJECT ACCOUNT	4279		Construction \$ 4,510,000.00
JOB ORDER	178920		Contingencies \$ 225,500.00
C.I.P. NUMBER	41-929.0		Total Project \$ 6,952,489.91
AMOUNT	\$5,864,240.80		Less Prev. Auth. \$ 1,088,249.11
			This Request \$ 5,864,240.80

10. ROUTING AND APPROVALS							
ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	DEPT. DIRECTOR	<i>[Signature]</i>	11/7/08	8	DEPUTY CHIEF	<i>[Signature]</i>	12/31/08
2	MWWD	APPROVAL SIGNATURES ON FILE		9	C.O.O.	<i>[Signature]</i>	1/5/09
3	E.A.S.			10	CITY ATTORNEY	<i>[Signature]</i>	1/13/09
4	ECCP			11	ORIG. DEPT	<i>[Signature]</i>	1/14/09
5	DOCKET LIAISON	<i>[Signature]</i>	11/14/08				
6	FM/CIP	<i>[Signature]</i>	12/17/08				
7	COMPTROLLER	<i>[Signature]</i>	12/23/08				
				DOCKET COORD: _____ COUNCIL LIAISON <i>[Signature]</i> 1/3/09 COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION REFER TO: _____ COUNCIL DATE 2-17-09			

11. PREPARATION OF: RESOLUTIONS ORDINANCE(S) AGREEMENT(S) DEED(S)

1. Approving the Plans and Specifications for construction of City Wide Pump Station Upgrades -PS Group I - North County, SPS Upgrades as advertised by Purchasing and Contracting Department; and

(Continued on next page)

11A. STAFF RECOMMENDATIONS:
Adopt the Resolutions.

12. SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION.)

COUNCIL DISTRICT(S): 1, 5 (Lightner, DeMaio)

COMMUNITY AREA(S): Rancho Bernardo, Via de la Valle

ENVIRONMENTAL IMPACT: See continuation page

HOUSING IMPACT: None

ATTACHMENTS: Plans & Specifications, Project Cost Estimate, Location Map, and Mitigated Negative Declaration

CITY CLERK INSTRUCTION: Upon Council Approval, please forward two (2) copies of the 1472 and Resolution to Joanne Ferrer at Project Implementation and Technical Services, MS 908A and one copy of Resolution to Bob Barreras at Office of the Comptroller, MS 901A.

DATE REPORT ISSUED: October 20, 2008
ATTENTION: Council President and City Council
ORIGINATING DEPT.: Engineering and Capital Projects, AE&P Division
SUBJECT: Advertise and Award of PS Group I - North County SPS Upgrades
COUNCIL DISTRICTS: 1, 5 (Lightner, DeMaio)
STAFF CONTACT: Darren Greenhalgh (619) 533-6600/Hossein Azar (619) 533-4102

REQUESTED ACTION:

Authorize the approval to advertise, bid and award the construction contract to the lowest responsible and reliable bidder for Pump Stations Upgrades, PS Group I – North County Upgrades.

STAFF RECOMMENDATIONS:

- Adopt the Resolutions.

EXECUTIVE SUMMARY:

The City Wide Pump Stations Upgrade Projects involve four separate groups of construction contracts, totaling 22 sewer pump stations. Pump Stations Upgrades- PS Group I project involves the improvement to seven existing sewer pump stations; specifically, it involves station numbers 71, 73, 74, 75, 76 and 80 in the Rancho Bernardo community and station number 82 in the Via de la Valle community.

The scope of work generally consists of provision of secondary force mains, replacement of pumps, motors, suction and 3-way valves, upgrade of ventilation systems, replacement of wet well top slabs, installation of light poles and lights, provisions for emergency generators, replacement of pump control panels, installation of ultrasonic pulsar transducers for wet well monitoring and site restoration including construction of fences and gates, repaving of station sites, irrigations upgrades and landscaping.

All of these pump stations are identified in the Final Consent Decree as required projects.

EQUAL OPPORTUNITY CONTRACTING:

Funding Agency: City of San Diego

Goals: 44% Mandatory Subcontractor Participation Goal, 14% Advisory Participation Goal Disadvantaged Business Enterprise (DBE), 2% Advisory Participation Goal Disabled Veteran Business Enterprise (DVBE), 28% Advisory Participation Goal Other Business Enterprise (OBE).

Other: Prior to award, a Work Force Report, and if necessary, an Equal Opportunity Plan shall be submitted. Staff will monitor the Plan and adherence to the Nondiscrimination Ordinance. EOC staff will evaluate the bidder's compliance with SCOPE. Failure to comply with SCOPE will lead to the bid being declared non-responsive. This contract will be advertised for bids in the San Diego Daily Transcript, the Orange County Register, the City of San Diego's website, and the E-bid Board. In addition, once implemented, the Bidder Registration Program will notify registered participants of bid opportunities. Prior to implementation of the Bidder Registration Program, the City will notify trade associations and eligible firms via fax and/or e-mail.

000208

FISCAL CONSIDERATIONS:

The total estimated cost of this project is \$6,952,489.91. Funding of \$2,343,874 was previously authorized by Council (R-297744 - \$1,428,335 and R-299233 - \$915,539) for consultant services for four separate groups of Pump Station Upgrades, totaling 22 Sewer Pump Stations. Of this amount, \$1,088,249.11 was authorized for PS Group I – North County SPS Upgrades. Additional funding of \$5,638,740.80 will be available from Enterprise Fund in CIP 41-929.0, Pump Station Upgrades, Fund 41506, Sewer and \$225,500 will be available from Enterprise Fund in CIP 46-193.0, Annual Allocation – Muni Pool Contingency, Fund 41506, Sewer, for this purpose.

The project cost of \$6,952,489.91 may be reimbursed approximately 80% by current or future debt financing. This project will be funded in FY10. No future funding is anticipated. The Auditor's Certificate will be provided prior to contract award.

PREVIOUS COUNCIL AND COMMITTEE ACTIONS:

On January 13, 2002, Council (R-297744) executed an agreement with CGvL for the amount of \$1,428,335 and on March 11, 2004 (R-299233) executed a First Amendment to the agreement with CGvL for \$915,539 for the design of four separate groups of Pump Stations Upgrades. Of this amount, \$ 1,088,249.11 of total contract amount is related to design of PS Group I – North County SPS Upgrades.

The subject item was presented to the Committee on Natural Resources and Culture on December 3, 2008 and was approved 3-0 on consent; consent motion by Councilmember Faulconer, second by Council President Peters.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

This project has minimal or no impact to the communities. All the work is confined inside of the pump stations footprints and includes only mechanical upgrades and cosmetic improvements. Bypass pumping is required in order to eliminate shutdowns.

KEY STAKEHOLDERS & PROJECTED IMPACTS:

The key stakeholders are MWWD customers, MWWD which will be able to better monitor and prevent sewer spills, minimize stations downtime and respond more quickly to emergencies. No new fees or regulations are proposed.

After completion, residents will experience improved reliability of the sewer system



Patti Boekamp
Director, Engineering & Capital Projects Department



David Jarrell
Deputy Chief of Public Works

000209

PROJECT COST ESTIMATE

City Wide Pump Station Upgrades, PS Group I
 Advertise and Award

Agreement _____
 Advertise x
 Award/Amend x

Prepared by: Luis Chavez
 Date: 2-Oct-08
 W.O. No. 41-929.0/178920

(Project Title)

ACTIVITY	% OF E	CIP NO. OR OTHER SOURCE OF FUNDS			TOTALS	% OF E
		Current	This Request	Totals		
A. Planning/Design/Administration						
4114 Preliminary Engineering	6.5%	\$0.00	\$451,000.00	\$451,000.00		
4115 Outside Engineering - Tasks	0.0%	\$0.00	\$1,240.80	\$1,240.80		
4116 Construction Engineering	9.7%	\$0.00	\$676,500.00	\$676,500.00		
4118 Engineering Design	15.7%	\$1,088,249.11	\$0.00	\$1,088,249.11	HDR	
41181 Engineering Design #2	0.0%			\$0.00		
4151 Professional Services	0.0%			\$0.00		
4159 Construction Management	0.0%	\$0.00	\$0.00	\$0.00		
41591 Construction Management #2	0.0%	\$0.00	\$0.00	\$0.00		
Total Planning/Design/Administration		\$1,088,249.11	\$1,128,740.80	\$2,216,989.91	\$2,216,989.91	31.9%
B. Construction						
4150 Safety	0.0%		\$0.00	\$0.00		
4220 Construction Contract	64.9%	\$0.00	\$4,510,000.00	\$4,510,000.00		
42201 Construction Contract #2	0.0%		\$0.00	\$0.00		
4226 City Forces Work	0.0%	\$0.00		\$0.00		
4810 OCIP / Professional Liability	0.0%		\$0.00	\$0.00		
4981 SDDPC Support	0.0%			\$0.00		
Total Construction		\$0.00	\$4,510,000.00	\$4,510,000.00	\$4,510,000.00	64.9%
C. Equipment and Furnishings						
3316 Pipe Fittings	0.0%			\$0.00		
4922 Construction Related	0.0%			\$0.00		
Total Equipment and Furnishings		\$0.00	\$0.00	\$0.00	\$0.00	0.0%
D. Contingencies						
4905 Contingencies	3.2%	\$0.00	\$225,500.00	\$225,500.00		
4909 Pooled Contingencies	0.0%		\$0.00	\$0.00		
Total Contingencies		\$0.00	\$225,500.00	\$225,500.00	\$225,500.00	3.2%
SUBTOTAL		\$1,088,249.11	\$5,864,240.80	\$6,952,489.91	\$6,952,489.91	100.0%
E. Equipment & Furnishings						
4922 Equipment & Furnishings		\$0.00		\$0.00	\$0.00	
F. Other Funding						
4279 Other Non Personn		\$0.00		\$0.00	\$0.00	
4280 Other Non Personnel - Auth		\$0.00	\$0.00	\$0.00	\$0.00	
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL PROJECT COST		\$1,088,249.11	\$5,864,240.80	\$6,952,489.91	\$6,952,489.91	

(When Applicable)		
SAVINGS BY USE OF CITY FORCES		
	City Forces	Contract
Labor		
Material		
Equip.		
Profit		
TOTAL	0	0

Prev. Auth. Res. #	R-299233/C-12807	\$915,539.00
Prev. Auth. Res. #	R-297744/C-12807	\$1,428,335.00
Prev. Auth. Res. #		
Prev. Auth. Res. #		
Prev. Auth. Res. #		
Total Previous Authorized		\$2,343,874.00
THIS REQUEST		\$5,864,240.80

FUNDING:	41506			
CIP NO. [41-929.0]	419290			
Programmed				
Uncom. Balance				
THIS REQUEST	0.00	0.00	0.00	\$5,864,240.80

COMMENTS: The total previously authorized consultant award for PS Group I, II, III & IV was \$2,343,874. This was split into CIP 419290/419321/419322/419323. The amount of \$1,088,249.11 was authorized for CIP 419290, Pumps Station Upgrades, Group I - North County, SPS Upgrades.

City Wide Pump Station Upgrades – Group I North County SPS Upgrades Location Map

000211



- Sewer Pump Station 71 15279 Maturin Drive
- Sewer Pump Station 73 1502 Calle Paracho
- Sewer Pump Station 74 11711 Avenida Sivrita
- Sewer Pump Station 75 12602 Stone Canyon Rd
- Sewer Pump Station 76 18695 pomerado Rd.
- Sewer Pump Station 80 16711 Via del Campo
- Sewer Pump Station 82 2775 Via de La Valle

Location Summary

• Senior Engineer:
Hossein Azar
533-4102

• Project Manager:
Rolf Lee
533-4660

• Project Engineer:
Luis Chavez
533-4188

100
2/17/09

(R-2009-780)Corrected

RESOLUTION NUMBER R-_____

DATE OF FINAL PASSAGE _____

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS AND EXPENDITURE OF FUNDS REGARDING PUMP STATION GROUP I – NORTH COUNTY, SPS UPGRADES

WHEREAS, Pump Station Group I – North County, SPS Upgrades [Project] is part of the City Wide plan to upgrade twenty-two sewer pump stations on four separate groups of construction contracts City Wide;

WHEREAS, Pump Station Upgrades – PS Group I project involves the improvement of seven existing sewer pump station, specifically station numbers 71, 73, 74, 75, 76 and 80 in the Rancho Bernardo community, and station number 82 in the Via de la Valle community; NOW, THEREFORE,

BE IT RESOLVED, that the plans and specifications for the construction of the Project as advertised by Purchasing and Contracting Department filed in the office of the City Clerk as Document No. _____, are approved.

BE IT FURTHER RESOLVED, that after advertising for bids in accordance with law, the Mayor or his designee is authorized to execute a contract with the lowest responsible and reliable bidder, provided the City Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit in the City Treasurer.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,864,240.80 from Sewer Fund 41506, CIP No. 41-929.0, Pump Station Upgrades, Group I -

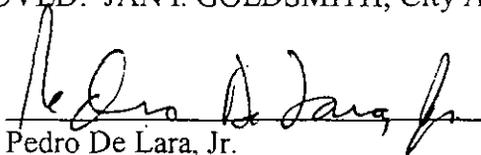
North County, SPS Upgrades is authorized solely for construction, contingency, and Project related costs, provided that the City Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Comptroller is authorized, upon advice from the administering department, to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is covered by Mitigated Negative Declaration, LDR No. 31233, dated August 30, 2004. The activity is adequately addressed in the environmental document and there is no change in circumstance, additional information, or project changes to warrant additional environmental review. Because the prior environmental documents adequately covered this activity as part of the previously approved project, the activity is not a separate project for purposes of California Environmental Quality Act [CEQA] review pursuant to State CEQA Guidelines sections 15060 (c) (3) and 15378 (c).

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Pedro De Lara, Jr.
Deputy City Attorney

PDJ:js
01/13/2009
02/10/2009 Corr.
Or.Dept:E&CP
R-2009-780

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____.

ELIZABETH S. MALAND
City Clerk

By _____
Deputy City Clerk

Approved: _____
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

000217

(R-2008-100)

RESOLUTION NUMBER R-302944

DATE OF FINAL PASSAGE SEPTEMBER 17, 2007

BE IT RESOLVED, by the Council of the City of San Diego, that it is certified that Mitigated Negative Declaration, LDR No. 31233, dated September 3, 2004 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 said declaration, together with any comments received during the public review process, has been reviewed and considered by this Council in connection with the approval of the Pump Station Upgrades Project - Group IV - Comfort Stations [Project].

BE IT FURTHER RESOLVED, that the City Council finds that Project revisions now mitigate potentially significant effects on the environment previously identified in the Initial Study and therefore, that the Mitigated Negative Declaration, a copy of which is on file in the office of the City Clerk and incorporated by reference, is approved.

BE IT FURTHER RESOLVED, that pursuant to California Public Resources Code section 21081.6, the City Council 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 and incorporated as Exhibit "A" to this resolution.

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By _____
James W. Lancaster
Deputy City Attorney

JWL:cla
7/25/07
Or.Dept:MWWD
R-2008-100

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of September 4, 2007.

ELIZABETH S. MALAND
City Clerk

By _____
Deputy City Clerk

Approved: _____
(date)

JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

NOTICE OF DETERMINATION

901A

000219

TO: X Recorder/County Clerk
P.O. Box 1750, MS A33
1600 Pacific Hwy, Room 260
San Diego, CA 92101-2422

FROM: City of San Diego
Development Services Department
1222 First Avenue, MS 501
San Diego, CA 92101

FILED
Gregory J. Smith, Recorder/County Clerk

SEP 07 2007
D. Fickess

BY _____
DEPUTY

Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

Project Number: 31233 State Clearinghouse Number: N/A Permit Number: N/A

Project Title: Citywide Sewer Pump Station Upgrades

Project Applicant: Metropolitan Wastewater Department, 9192 Topaz Way, San Diego, Ca 92112, MS 901. Contact: Craig Whittemore, Project Engineer (858) 292-6471 or Rolf Lee, (858) 292-6432.

Project Location: The project sites are located within the following community planning areas: Otay Mesa-Nestor., Otay Mesa Barrio Logan, Mid-City, Greater Golden Hill, Centre City, MCRD, Midway, Ocean Beach, Peninsula, Old Town, Uptown, Balboa Park, Greater North Park, Mission Nay, Pacific Beach, La Jolla, University, Torrey Pines, Sorrento Hills, Black Mountain, North City Future Urbanizing Area, Clairemont mesa, MCAS Miramar, Sabre Springs, Miramar Ranch, Rancho Bernardo, Mira Mesa, Mission Valley and Linda Vista.

Project Description: CITY COUNCIL APPROVAL to allow for various upgrades to twenty-two (22) Sewer Pump Stations (SPS) throughout the City of San Diego – Metropolitan Wastewater Department (MWWD) service area. Upgrades to the existing facilities would include the following improvements: installation of emergency underground storage tanks, construction of secondary force mains, ventilation system improvements, installation of emergency generators, electrical upgrades, drainage systems improvements, various site improvements and installation of Supervisory Control and Data Acquisition (SCADA) interfaces. The overall project would be divided into four construction packages: Group I – North City Pump Station Upgrades; Group II – Citywide Pump Station Upgrades; Group III – Forcemain Upgrades; Group IV – Comfort Station Upgrades.

This is to advise that the City of San Diego City Council on September 4, 2007 approved the above described project and made the following determinations: R-302944

1. The project in its approved form ___ will, X will not, have a significant effect on the environment.
2. ___ An Environmental Impact Report was prepared for this project and certified pursuant to the provisions of CEQA.
X A Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.

Record of project approval may be examined at the address above.

3. Mitigation measures X were, ___ were not, made a condition of the approval of the project.

It is hereby certified that the final environmental report, including comments and responses, is available to the general public at the office of the Land Development Review Division, Fifth Floor, City Operations Building, 1222 First Avenue, San Diego, CA 92101.

Analyst: Forburger/Hermann

Telephone: (619) 446-5372

FILED IN THE OFFICE OF THE COUNTY CLERK
San Diego County on SEP 07 2007
Posted SEP 07 2007 Removed _____
Returned to agency on _____
Deputy D. Fickess

Filed by: Jana Richard
Signature

Deputy City Clerk
Title

Reference: California Public Resources Code, Sections 21108 and 21152.

R 302944



Gregory J. Smith

COUNTY OF SAN DIEGO
ASSESSOR/RECORDER/COUNTY CLERK



000220

ASSESSOR'S OFFICE
1600 Pacific Highway, Room 103
San Diego, CA 92101-2480
Tel. (619) 236-3771 * Fax (619) 557-4056

www.sdarcc.com

RECORDER/COUNTY CLERK'S OFFICE
1600 Pacific Highway, Room 260
P.O. Box 121750 * San Diego, CA 92112-1750
Tel. (619)237-0502 * Fax (619)557-4155

Transaction #: 159309520070907
Deputy: DFICKESS
Location: COUNTY ADMINISTRATION BUILDING
07-Sep-2007 14:07

FEES:

1,800.00 Qty of 1 Fish & Game Neg Dec (1800)
50.00 Qty of 1 Fish and Game Filing Fee
1,850.00 TOTAL DUE

PAYMENTS:

1,850.00 Check
1,850.00 TENDERED

RCT # 341386

Warning this check is protected by special security features... THE CITY OF SAN DIEGO AMERICA'S FINEST CITY BANK OF AMERICA NORTHBROOK, ILLINOIS COMMERCIAL DISBURSEMENT ACCOUNT WARRANT CHECK NO. 7490220 GENERAL 70-2328 719 08/13/07 AMOUNT \$1,850.00 PAY **ONE THOUSAND EIGHT HUNDRED FIFTY AND NO/100 DOLLARS** TO THE ORDER OF COUNTY CLERK 1600 PACIFIC HIGHWAY SAN DIEGO CA 92101 VOID AFTER 6 MONTHS PAYMENT WARRANTED BY Chief Financial Officer City Treasurer

7490220 071923284 7765201321

BRANCH OFFICES AVAILABLE TO SERVE YOU

Monday through Friday 8:00 a.m. - 5:00 p.m.
Saturdays at the Kearny Mesa Office 9:00 a.m. - 3:00 p.m.

CHULA VISTA
590 Third Avenue
Chula Vista, CA 91910-2646
(619) 498-2277

EL CAJON
200 South Magnolia Ave.
El Cajon, CA 92020-3316
(619) 401-5750

KEARNY MESA
9225 Clairemont Mesa Blvd.
San Diego, CA 92123-1211
(858) 505-6226

SAN MARCOS
141 E Carmel Street
San Marcos, CA 92078-4301
(760) 940-6858

RESOLUTION NUMBER R- 299233

ADOPTED ON MAY 17 2004

A RESOLUTION AUTHORIZING A FIRST AMENDMENT AND ADDITIONAL EXPENDITURE FOR THE DESIGN AGREEMENT FOR PUMP STATION UPGRADES WITH CGvL ENGINEERS.

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to negotiate and execute, for and on behalf of said City, a First Amendment Agreement to the Design Agreement with CGvL Engineers for Pump Station Upgrades, for an amount not to exceed \$915,539.00, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$613,503.00 to CIP 41-929.0, Pump Station Upgrades, of which \$461,415.00 is from CIP 46-197.6, USIU Trunk Sewer and \$152,088.00 is from CIP 46-195.8, Miramar Road Trunk Sewer, all within Fund 41506.

BE IT FURTHER RESOLVED, that the City Manager is authorized to revise contract phase funding with CGvL Engineers as follows:

<u>FUNDING PHASE</u>	<u>AMOUNT</u>	<u>FY</u>	
Phase 1	\$606,673	2003	Previously Funded
Phase 2	\$1,117,797	2004	Previously Funded \$669,774 of this phase.
Phase 3	\$622,404	2005	Previously Funded \$154,888 of this phase.
TOTAL	\$2,343,874		

000222

BE IT FURTHER RESOLVED, that the expenditure of an additional amount not to exceed \$915,539.00 from Fund 41506, CIP 41-929.0 Pump Station Upgrades, is hereby authorized for purposes of funding the agreement and amendment with CGvL Engineers as follows:

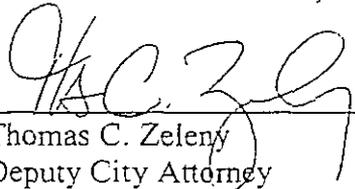
<u>FY</u>	<u>AMOUNT</u>
2004	\$448,023.00
2005	\$467,516.00 (contingent upon Council approval of this funding in the FY 2005 budget)

provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By


Thomas C. Zeleny
Deputy City Attorney

TCZ:sc
05/03/04
Aud.Cert.:2401039
Or.Dept: MWWD
R-2004-1173

000223

Passed and adopted by the Council of the City of San Diego on May 17, 2004 by the following vote:

YEAS: PETERS, ZUCCHET, ATKINS, LEWIS, MAIENSCHIN, FRYE, MADAFFER, INZUNZA, MAYOR MURPHY.

NAYS: NONE.

NOT PRESENT: NONE.

AUTHENTICATED BY:

DICK MURPHY
Mayor of The City of San Diego, California

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California

(SEAL)

By: PEGGY ROGERS Deputy

I HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of

RESOLUTION No. R-299233 passed and adopted by the Council of The City of San Diego, California on May 17, 2004

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California

(SEAL)

By:  Deputy

000225

CITY OF SAN DIEGO
REQUEST FOR
CITY MANAGER ACTION

MWD-4218

CITY MANAGER	FROM: (ORIGINATING DEPT.) METROPOLITAN WASTEWATER DEPARTMENT	DATE June 22, 2004
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PURPOSE:
Phase 3 Funding for the Agreement – Pump Stations Upgrades Project

AMOUNT REQUESTED:
Authorizing the expenditure of \$622,404 for the purpose of funding the 3rd Phase of this Agreement from Fund 41506.

ORDERING INFORMATION:
Council Resolution R-297744 authorized the City Manager to execute the Agreement with CGvL Engineers for the Pump Stations Upgrades Project for the Metropolitan Wastewater Department. Council Resolution R-299233 provided for Amendment No. 1 to the Agreement to increase the funding by an additional \$915,539.00. The request is for issuance of an Auditor's Certificate for the purpose of funding Phase 3 of this Agreement and its Amendment No. 1 for a not-to-exceed amount of \$622,404.

PHASE 3 FUNDING (FY05):
Resolution R-297744 (Agreement)
Resolution R-299233 (Amendment No. 1)

ENVIRONMENTAL IMPACT: This activity is a Class 6 Project categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15262.

ATTACHMENTS: Resolution R-297744, dated March 24, 2003
1472 dated January 13, 2002
Resolution R-299233, dated May 17, 2004
Amendment No. 1
1472 dated March 11, 2004

DOCUMENT NO. C-12807
FILED AUG 12 2004
OFFICE OF THE CITY CLERK
SAN DIEGO, CALIFORNIA

FISCAL IMPACT: Funds for Phase 3 of the Agreement are contingent upon City Council approval of the FY05 Budget.

BUDGETING INFORMATION:		BUDGETED	UNBUDGETED	PLEASE ROUTE TO APPROPRIATE AUTHORITY - REF: A.R. 25.60 OR 25.70		
ORDER NO.		41506		ROUTING AND APPROVAL		
DEPARTMENT		773		APPROVING AGENCY	APPROVAL SIGNATURE	DATE
ORGANIZATION		960		DEPARTMENT DIRECTOR	<i>[Signature]</i>	6/22/04
EFFECT DATE		4118		EAS	<i>[Signature]</i>	7/13/04
ORDER NO.		178922		EOCP	<i>[Signature]</i>	6/22/04
LINE NO.		41-929.0		FINANCIAL MANAGEMENT (CIP)	<i>[Signature]</i>	7/7/04
CITY				DEPUTY CITY MANAGER	<i>[Signature]</i>	7/12/04
TOTAL AMOUNT		\$622,404		AUDITORS	<i>[Signature]</i>	8/2/04
ESTIMATED COST:		\$622,404		CITY ATTORNEY	<i>[Signature]</i>	8/11/04
AUDITOR'S CERTIFICATE NUMBER		AC 2500120		CITY CLERK	<i>[Signature]</i>	8/12/04
FOR INFORMATION, CONTACT:		Mike Elling/Francisco Duchicela				
STATION	TELEPHONE NO.	MS 901/MS 901	858-292-6477/858-292-6431			

RESOLUTION NUMBER R- 297744ADOPTED ON MAR 24 2003

A RESOLUTION MODIFYING THE FY 2003 CIP BUDGET;
AUTHORIZING THE CITY MANAGER TO ENTER INTO A
PHASE FUNDED AGREEMENT; AND TAKING RELATED
ACTIONS.

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

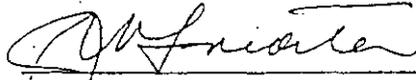
1. That the FY 2003 CIP Budget is modified to include Fund 41506, CIP 41-929.0, Pump Stations Upgrades.
2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$663,673.00 from Fund 41509, CIP 45-940.0, Wet Weather Storage Facility to Fund 41506, CIP 41-929.0, Pump Stations Upgrades.
3. That the City Manager is authorized to enter into a phase funded Agreement with CGvL Engineers on file in the office of the City Clerk as Document No. RR- 297744 for the design of 23 pump station upgrades for a total amount not to exceed \$1,428,335.00 together with any reasonably necessary modifications or amendments thereto which do not increase the project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of the project.
4. That the expenditure of a total amount not to exceed \$1,428,335.00 from Fund 41506, CIP 41-929.0, Pump Stations Upgrades, is authorized to fund the Pump Stations Upgrades Design Agreement in the following manner provided that the City Auditor first furnishes one or more certificates certifying that the funds necessary are, or will be, on deposit with the City Treasurer for each phase:

000228

<u>PHASE</u>	<u>AMOUNT</u>	<u>FY</u>	
Phase 1	\$603,673.00	2003	
Phase 2	\$669,774.00	2004	Contingent upon the approval of the FY 2004 Operating Budget
Phase 3	\$154,888.00	2005	Contingent upon the approval of the FY 2005 Operating Budget

APPROVED: CASEY GWINN, City Attorney

By



James W. Lancaster,
Deputy City Attorney

JWL:kat:Civ
03/04/03
Aud.Cert: AC2300932
Or.Dept: MWWD
R-2003-1075
Form=R-2003-1075.frm
Rev. 12/02

IN WITNESS WHEREOF, this AGREEMENT is executed by the City of San Diego, acting
by and through its City Manager, pursuant to Resolution No. R-297744 authorizing such execution,
and by the CONSULTANT.

CONSULTANT

THE CITY OF SAN DIEGO

A Municipal Corporation

BY: [Signature]

BY: [Signature]
for Metropolitan Wastewater Director

Date: Jan 07, 2003

Date: 3-27-03

I HEREBY APPROVE the form and legality of the foregoing AGREEMENT this 2 day of April, 2003

CASEY GWINN, City Attorney

By: [Signature]

000230

CITY OF SAN DIEGO
REQUEST FOR
CITY MANAGER ACTION

MWD-2428

TO: CITY MANAGER FROM: (ORIGINATING DEPT.) METROPOLITAN WASTEWATER DEPARTMENT
CITY AT DATE: June 3, 2003
JUL 29 PM 4:58

SUBJECT: Phase 2 Funding for the Agreement – Pump Stations Upgrades Project
CIVIL DIVISION

ACTION REQUESTED: Authorizing the expenditure of \$669,774 for the purpose of funding the 2nd Phase of this Agreement from Fund 41506.

SUPPORTING INFORMATION: Council Resolution R-297744 authorized the City Manager to execute the Agreement with CGvL Engineers for the Pump Stations Upgrades Project for the Metropolitan Wastewater Department. The request is for issuance of an Auditor's Certificate for the purpose of funding Phase 2 of this Agreement, for a not-to-exceed amount of \$669,774.
Phase 2 Funding (FY04):
Resolution R-297744 (Agreement)

ENVIRONMENTAL IMPACT: This activity is a Class 6 Project categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15262.

ATTACHMENTS: Resolution R-297744, dated March 24, 2003 Agreement
1472 dated January 13, 2002

FISCAL IMPACT: Funds for Phase 2 of the Agreement are contingent upon City Council approval of the FY04 Budget.

DOCUMENT NO. C-12145
FILED AUG 01 2003
OFFICE OF THE CITY CLERK
SAN DIEGO, CALIFORNIA

ACCOUNTING INFORMATION:	BUDGETED	UNBUDGETED	PLEASE ROUTE TO APPROPRIATE AUTHORITY – REF: A.R. 25.60 OR 25.70		
FUND	41506		ROUTING AND APPROVAL		
DEPARTMENT	773		APPROVING AGENCY	APPROVAL SIGNATURE	DATE
ORGANIZATION	960		DEPARTMENT DIRECTOR	<i>[Signature]</i>	6-10-03
OBJECT ACCT.	4118		EAS	<i>Kenneth Sealey</i>	6/16/03
JOB ORDER NO.	178922		EOCP	<i>M.B.</i>	6/12/03
C.I.P. NO.	41-929.0		FINANCIAL MANAGEMENT (CIP)	<i>D. Bladwood</i>	6/23/03
FACILITY			DEPUTY CITY MANAGER	<i>[Signature]</i>	6/17/03
AMOUNT	\$669,774		AUDITORS	<i>Stephanie Hernandez</i>	7/28/03
ESTIMATED COST:	\$669,774		CITY ATTORNEY	<i>[Signature]</i>	7/30/03
AUDITORS CERTIFICATE NUMBER	<i>AC 24-00129</i>		CITY CLERK	<i>[Signature]</i>	6-1-03
FOR INFORMATION, CONTACT:					
NAME	Jim Mueller/Francisco Duchicela				
MAIL STATION	MS 901/MS 901	TELEPHONE NO.	858-292-6479/858-292-6431		

