CITY OF POWAY

MICKEY CAFAGNA, Mayor DON HIGGINSON, Deputy Mayor MERRILEE BOYACK, Councilmember JIM CUNNINGHAM, Councilmember BETTY REXFORD, Councilmember



April 21, 2009

John H. Robertus, Executive Officer CA Regional Water Quality Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4353

Attn: Michael Porter

Dear Mr. Robertus:

SUBJECT: City of Poway Concrete Flood Control Channel Maintenance and Cleaning (File

No. 07C-068); 401 Certification; WPC: 18-2007068.02:woodd

The City of Poway is currently authorized under the 401 Certification to clean in accordance with the permit specifications, forty-five (45) channels within the limits of the City of Poway. The City of Poway is requesting the addition of two (2) sections of channels to the existing 401 Certification:

1. Bounty Way Channel, 1,728 feet long by 4 feet long (Attachment 2)

2. Poway Royal Channel, 924 feet long by 4 feet long (Attachment 3)

A City Map (Attachment 1), Concrete Channel List (Attachment 4) and a copy of the existing permit (Attachment 5) are included identifying locations and size.

All work will be performed in accordance with the current Clean Water Act Section 401 Water Quality Certification for the Concrete Flood Control Channel Maintenance and Cleaning Project (File No. 07C-068)

If you have any questions or concerns regarding this request, please contact Patrick Ryan at (858) 668-4717 or PRyan@ci.poway.ca.us.

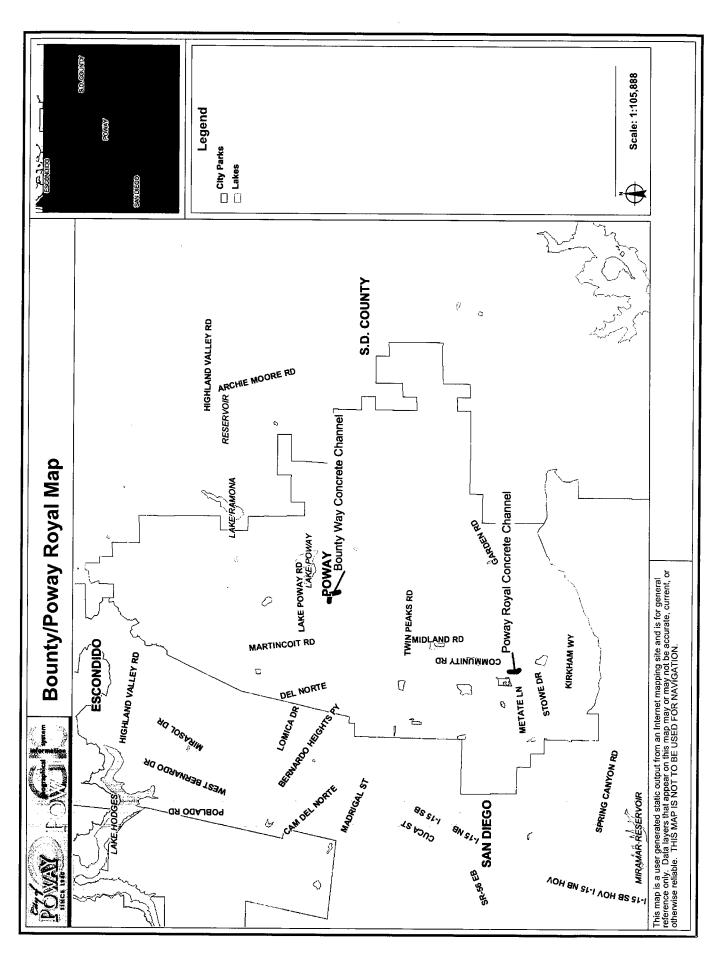
Sincerely,

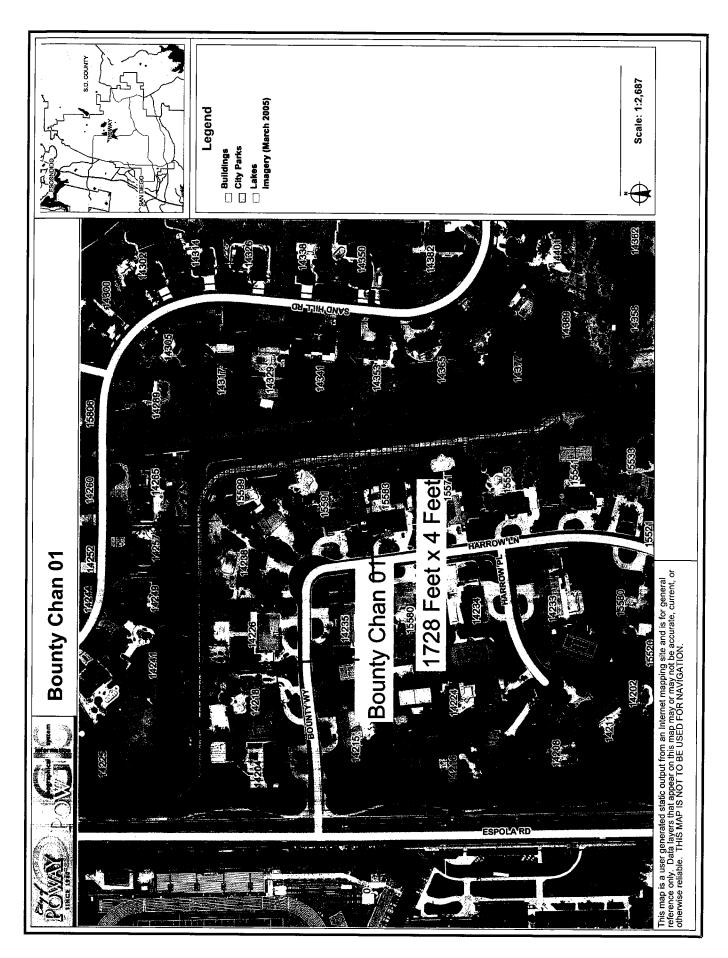
Patrick Ryan Operations Manager

Attachments: 1) City Map

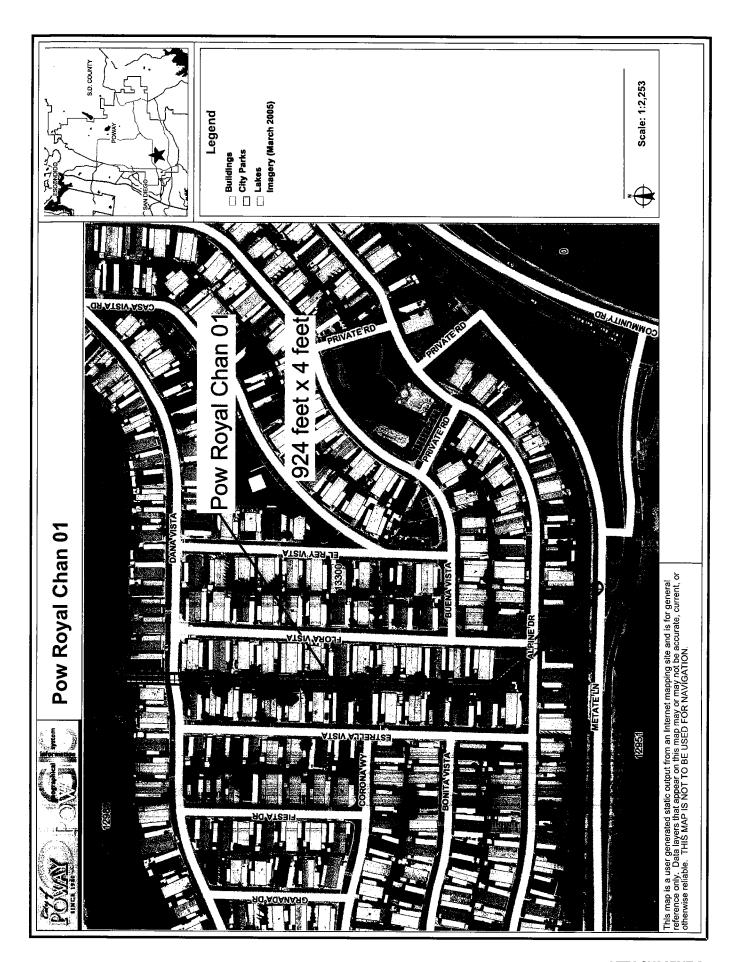
- 2) Bounty Way Channel Map/Photo
- 3) Poway Royal Channel Map/Photo
- 4) Concrete Channel List with Bounty and Poway Royal Addition
- 5) 401 Water Quality Certification for the Concrete Flood Control Channel Maintenance and Cleaning Project (File No. 07C-068)

City Hall Located at 13325 Civic Center Drive Mailing Address: P.O. Box 789, Poway, California 92074-0789 • (858) 668-4400











		Concret	Concrete Channels '09								
Q	Fo		Thos Coord	Anul	Inspect	Wet/Dry	Length	Width	Waddle Lf	Oil Boom Lf	Stream Length Impact Lf
PomChan 1		Monte Vista west to Pomerado Rd (Parmacy)	1170 C6	Yes	5/1/2007	Dry	918'	3,	3	4	1
PomChan 2		Pharmacy south to Via Monte Claro	1170 C6	Yes	5/1/2007	Wet	345	7.8"	18	4	2
PomChan 3		Via Monte Claro south to Casa Avenida	1170 C6	Yes	5/1/2007	Wet	553'	7' 8"	18	4	2
PomChan 4		Robert	1170 C6	Yes	5/1/2007	Wet	529'	1.8.2	18	4	2
PomChan 5		نب	1170 C7	Yes	5/1/2007	Wet	1332′	6'3"	15	4	2
PomChan 6		Kaitz St. looking south.	1170 C7	Yes	5/1/2007	Wet	461	.8	18	4	2
PomChan 7		14975 Amso looking toward Jacala St.	1170 C7	Yes	5/1/2007	Wet	714'	10,	24	4	2
PomChan 8		Jacala St. south to Twin Peaks.	1190 C1	Yes	5/1/2007	Wet	500′	-6	18	4	2
PomChan 9	Pomerado Channel (South to		1190 C1	Yes	5/1/2007	Wet	192′	0	0	4	0.5
PomChan 10	Poway Creek)	Glen Oak south to Holland St.	1190 C2	Yes	5/1/2007	Wet	1295'	10,	24	4	2
PomChan 11		Holland St. to Vaughan St.	1190 C2	Yes	5/1/2007	Wet	1410'		24	4	2
PomChan 12		Vaughan St. to foot bridge.	1190 C2 and C3	Yes	5/1/2007	Wet	1552'	10,	24	4	2
PomChan 13		Foot bridge to Tassel St.	1190 C3	Yes	5/1/2007	Wet	1206	16'8"	45	8	2.5
PomChan 14		Tassel St. to McFeron.	1190 C4	Yes	5/1/2007	Wet	,666	13,	30	4	2
PomChan 15		Mcferon to Robison	1190 C4	Yes	5/1/2007	Wet	775'	10,	24	4	2
PomChan 16		Outlet at Brookview Apts.	1190 C5	Yes	5/1/2007	Wet	45'	0	0	4	0.5
PomChan 17			1190 C5	Yes	5/1/2007	Wet	53,	0	0	4	0.5
PowChan 18		Outlet at Oak Knoll to 50' south of Oak Knoll.	1190 B5	Yes	5/1/2007	Wet	130	0	0	4	0.5
FioralChan 1	Floral Channel (South to	Bowdoin to Fairburn	1190 J4	Yes	5/1/2007	Dry	,009	5' 4"	12	4	_
	Poway Creek.)	Fairburn to Garden Rd.	1190 J4	Yes	5/1/2007	Dry	825'	4, 8,,	6	4	1
	Allbrook Ch. (East of Iola	East of Iola Wy.	1190 A5	Yes	5/1/2007	Dry	423'	2,	2	4	1
RedCloudChan1	Red Cloud Ch. (West to Garden Rd.)	West to Garden Rd	1190 H4	Yes	5/1/2007	Wet	408'	2,	2	4	
SpringChan 1	Springvale Ch. (Bowdoin south to Springvale)	Bowdoin south to Springvale	1190 H4	Yes	5/1/2007	Wet	587'	9, ,2	18	4	1.5
PowChan 1		Whitewater at Garden Rd.	1190 J4	Yes	5/1/2007	Wet	383'	30' / 16'	42	æ	2.5
PowChan 2	Poway Channel (West to	Acton Ave to Standish	1190 H5	Yes	5/2/2007	Wet	1182'	14'	36	4	2
PowChan 3	(man) frame	Standish to Neddick	1190 H5	Yes	5/2/2007	Wet	306	14,	36	4	2
PowChan 4			1190 H5	Yes	5/2/2007	Wet	585		09	4	2
CarlCtChan 1	Carlson Ct.Ch. (South to Twin Peaks Rd.)	South to Twin Peaks Rd	1190 H1	Yes	5/2/2007	Dry	836'	2'5"	9	4	_
1	Mountain Rd. Ch. (west to Espola Rd.)	West to Espola Rd	1170 G1		5/2/2007	Dry	218'	2'3"/8'	18	4	2
DurhulChan 1	Durhullen Ch. (South)	South	1170 G7	Yes	5/2/2007	Dry	942'	3' 2"	6	4	2
	Durhullen Ch. (East to Espola Rd.)	East to Espola Rd	1190 G1	Yes	5/2/2007	Dry	695'		24	8	7
an 3	Durhullen Ch. (South on Espola Rd. to TwinPeaks)	a Rd. to TwinPeaks	1190 G1	Yes	5/2/2007	Dry	840'	3' 2"	6	4	1.5
BudChan 1	Budwin Ln. Ch. (South to RSCK)	South to RSCK	1190 F1	Yes	5/2/2007	Wet	720'	8,	18	4	1.5
]

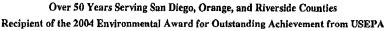
MidNorChan 1	Midland Rd. North Ch.	Orange Blossom south to Twin Peaks Rd.	1190 F1	Yes	5/2/2007	Dry	506'	5' 10"	12	4	1
R§CKChan 1	RSCK Channel (Norwalk south to Aubrey St.)	Norwalk south to Aubrey St.	1190 F2	Yes	5/2/2007	Wet	918	10.	24	4	1.5
RSCKChan 2	RSCK Channel (Hilleary Pk.south to Wanesta)	Hilleary Pk.south to Wanesta	1190 E4	Yes	5/2/2007	Wet	1161	20, 9"	09	8	2.5
RSCKChan 3	RSCK Ch. Community Pk. To Confluence Wall.		1190 D5	Yes	5/2/2007	Wet	1530'	31,	09	8	2.5
AdahChan 1	Adah Ln. Channel (Poway Rd.south to Adah.)		1190 G4	Yes	5/2/2007	Dry	817.	8' 7" / 14'	24	4	2
CedarTreChan1	Cedar Tree Channel.	East of Elmfield Ln.	1170 D3	Yes	5/2/2007	Wet	155'	5'3"	12	4	1.5
LuisenoChan 1	Luiseno Bennye Lee Channel.	Stone Canyon north to Luiseno.	1170 D5	Yes	5/2/2007	Wet	260'	4.6"	12	4	1.5
IndianTrlChan 1	Indian Trail Ch.	North of Bennye Lee.	1170 D4	Yes	5/2/2007	Wet	151	.8.9	15	4	1.5
ReoRealChan 1	Reo Real Ch.	Blanco Ct. west past Reo Real.	1190 D5	Yes	5/2/2007	Dry	955	3, 3,,	6	4	1.5
ComMetChanS 1	Community Rd. Channel. South/of Metate Ln.	Community Pk. To Confluence Wall	1190 D5	Yes	5/2/2007	Wet	1006'	5' 5"	12	4	1.5
ComMetChanN 2	Community Rd. Channel North/of Metate Ln.	North/of Metate Ln.	1190 E5	Yes	5/2/2007	Wet	328'	ō.	24	4	2
FranChan 1	Francine and Selma	Need Concrete Repair	1190 B5	Yes	5/2/2007	Dry	408	2.	9	4	2
BountyChan 1	Add Bounty Way Channel	Perrelels Bounty Way and Harrow Lane	1170 G5	Yes	4/15/2009	Dry	1728'	4	12	4	-
Met North 1	Add Poway Royal	From Metate north to Poway Creek	1190 E5	Yes	4/15/2009	Wet	924'	4	12	4	-
							Total Length If		898	208	76.5
									Total Imp	Total Impact Length	76.5
				<u> </u>		:					
		898+208=1106 lf 1106x.5x.5=276.5 cu ft 276.5/27=10.24		:	:	: :		BMP Footprint (feet)	0.5	0.5	
		Total Cubic Yards		10.24		· · · · · · · · · · · · · · · · · · ·		Total Footprint (sq ft)	449	104	Total BMP Footprint (sq ft) 553 SF
					1						Total BMP Foot Print, (acre) 0.013 acre

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California Regional Water Quality Control Board

San Diego Region





9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

August 13, 2007

Patrick Ryan Public Works Department City of Poway P.O. Box 789 Poway, CA 92074-0789 In reply refer to: WPC:18-2007068.02:woodd

WDID 9 000001674 CIWQS: Place 653562 Reg. Measture 327661 Party 387178 Person 387179

Dear Mr. Ryan:

SUBJECT: Action on Request for Clean Water Act Section 401 Water Quality Certification for the Concrete Flood Control Channel Maintenance and Cleaning Project (File No. 07C-068)

Please find enclosed the Clean Water Act Section 401 Water Quality Certification for the Concrete Flood Control Channel Maintenance and Cleaning Project (Certification). A description of the project and project location can be found in the information sheet, location map, site map, channel location list, site photos, and equipment/BMP schematic, included as part of the Certification (Attachments 1 through 7). Any petition for reconsideration of this Certification must be filed with the State Water Resources Control Board within 30 days of certification action (23 CCR § 3867). If no petition is received, it will be assumed that the City of Poway has accepted and will comply with all conditions of the Certification. Failure to comply with all conditions of this Certification will result in enforcement actions against the City of Poway.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions regarding this notification, please contact Deborah Woodward at (858) 637-5586 or dwoodward@waterboards.ca.gov.

Respectfully,

MHN H. ROBERTUS

Executive Officer

JHR:bdk:cmc:dlw

California Environmental Protection Agency

August 13, 2007

Enclosures

1. Clean Water Act Section 401 Water Quality Certification for the Concrete Flood Control Channel Maintenance and Cleaning Project (File No. 07C-068)

cc (via email):

See Distribution List included with Certification (Attachment 2).



California Regional Water Quality Control Board

San Diego Region

Internet Address: http://www.swrcb.ca.gov/rwqcb9/ 9174 Sky Park Court, Suite 100, San Diego, California 92123 Phone (858) 467-2952 • FAX (858) 571-6972



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

PROJECT:

Concrete Flood Control Channel Maintenance and Cleaning

(File No. 07C-068)

APPLICANTS:

Mr. Patrick Ryan

Public Works Department

City of Poway P.O. Box 789

Poway, CA 92074-0789

WDID 9 000001674
CIWQS:
Place 653562
Reg. Measure 327661
Party 387178
Person 387179

ACTION:

- Order for Low Impact Certification
- Order for Denial of Certification
- Order for Technically-conditioned Certification
- Waiver of Waste Discharge Requirements

STANDARD CONDITIONS:

The following three standard conditions apply to <u>all</u> certification actions, except as noted under Condition 3 for denials (Action 3).

- This certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to section 13330 of the California Water Code and section 3867 of Title 23 of the California Code of Regulations (23 CCR).
- 2. This certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent certification application was filed pursuant to 23 CCR subsection 3855(b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- The validity of any non-denial certification action (Actions 1 and 2) shall be conditioned upon total payment of the full fee required under 23 CCR section 3833, unless otherwise stated in writing by the certifying agency.

California Environmental Protection Agency

ADDITIONAL CONDITIONS:

In addition to the three standard conditions, the City of Poway shall satisfy the following:

A. GENERAL CONDITIONS

- The City of Poway shall, at all times, fully comply with the engineering plans, specifications and technical reports submitted with this application for 401 Water Quality Certification and all subsequent submittals required as part of this certification. The conditions within this certification shall supersede conflicting provisions within such plans submitted prior to the certification action.
- 2. The City of Poway shall maintain a copy of this certification at the project site so as to be available at all times to site personnel and agencies.
- 3. Prior to the start of the project, the City of Poway shall educate all personnel on the requirements in this certification, pollution prevention measures, spill response, and best management practices.
- 4. The City of Poway shall permit the San Diego Regional Water Quality Control Board (SDRWQCB) or its authorized representative at all times, upon presentation of credentials:
 - a) Entry onto project premises, including all areas on which wetland fill or wetland mitigation is located or in which records are kept.
 - b) Access to copy any records required to be kept under the terms and conditions of this certification.
 - c) Inspection of any treatment equipment, monitoring equipment, or monitoring method required by this certification.
- 5. The City of Poway shall notify the SDRWQCB within 24 hours of any unauthorized discharge to waters of the U.S. and/or State; measures that were implemented to stop and contain the discharge; measures implemented to clean-up the discharge; the volume and type of materials discharged and recovered; and additional BMPs or other measures that will be implemented to prevent future discharges.
- 6. The City of Poway shall, at all times, maintain appropriate types and sufficient quantities of materials onsite to contain any spill or inadvertent release of materials that may cause a condition of pollution or nuisance if the materials reached a waters of the U.S. and/or State.
- 7. This Certification is not transferable to any person except after notice to the Executive Officer of the SDRWQCB. The City of Poway shall submit this notice in writing at least 30 days in advance of any proposed transfer. The notice must include a written agreement between the existing and new owner containing a

specific date for the transfer of this Certification's responsibility and coverage between the current discharger and the new discharger. This agreement shall include an acknowledgement that the existing owner is liable for compliance and violations up to the transfer date and that the new owner is liable from the transfer date on.

- 8. In the event of any violation or threatened violation of the conditions of this certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under state law. For purposes of section 401(d) of the Clean Water Act, the applicability of any state law authorizing remedies, penalties, process or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this certification.
- 9. In response to a suspected violation of any condition of this certification, the SDRWQCB may require the holder of any permit or license subject to this certification to furnish, under penalty of perjury, any technical or monitoring reports the SDRWQCB deems appropriate, provided that the burden, including costs, of the reports shall be a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
- 10. In response to any violation of the conditions of this certification, the SDRWQCB may add to or modify the conditions of this certification as appropriate to ensure compliance.
- 11. This certification authorizes work only in the concrete channels specified in the application for this Certification; it does not authorize work in earthen channels. Maintenance activities in concrete channels other than those specified in this Certification shall require an amendment to the Certification.
 - 12. This certification expires five years from the date of issuance.

B. REPORTING

- All information requested in this Certification is pursuant to California Water Code (CWC) section 13267. Civil liability may be administratively imposed by the Regional Board for failure to furnish requested information pursuant to CWC section 13268.
- 2. All applications, reports, or information submitted to the Regional Board shall be signed and certified as follows:

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

3. The City of Poway shall submit reports required under this certification, or other information required by the Regional Board, to:

Executive Officer
California Regional Water Quality Control Board
San Diego Region
Attn: 401 Certification; File No 07C-068
9174 Sky Park Court, Suite 100
San Diego, California 92123

PUBLIC NOTIFICATION OF PROJECT APPLICATION:

On July 6, 2007, receipt of the project application was posted on the SDRWQCB web site to serve as appropriate notification to the public.

REGIONAL WATER QUALITY CONTROL BOARD CONTACT PERSON:

Deborah Woodward
California Regional Water Quality Control Board, San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123
(858) 637-5586
dwoodward@waterboards.ca.gov

WATER QUALITY CERTIFICATION:

I hereby certify that the proposed discharge from the Concrete Flood Control Channel Maintenance and Cleaning (File No. 07C-068) will comply with the applicable provisions of sections 301 ("Effluent Limitations"), 302 ("Water Quality Related Effluent Limitations"), 303 ("Water Quality Standards and Implementation Plans"), 306 ("National Standards of Performance"), and 307 ("Toxic and Pretreatment Effluent Standards") of the Clean Water Act. This discharge is also regulated under California Regional Water Quality Control Board, San Diego Region, Waiver of Waste Discharge Requirements (Waiver Policy) No. 17. Please note that this waiver is conditional and, should new information come to our attention that indicates a water quality problem, the Regional Board may issue waste discharge requirements at that time.

Except insofar as may be modified by any preceding conditions, all certification actions are contingent on (a) the discharge being limited and all proposed mitigation being completed in strict compliance with the applicants' project description and/or on the attached Project Information Sheet, and (b) on compliance with all applicable requirements of the Regional Water Quality Control Board's Water Quality Control Plan (Basin Plan).

John H. Robertus Executive Officer

Regional Water Quality Control Board

Attachments:

- 1. Project Information
- 2. Distribution List
- 3. Location Map
- 4. Site Map
- 5. List of Concrete Channel Sections
- 6. Site Photos
- 7. Schematic of Equipment/BMP Placement

ATTACHMENT 1 PROJECT INFORMATION

Applicant:

Mr. Patrick Ryan

Public Works Department

City of Poway P.O. Box 789

Poway, CA 92074-0789

Applicant

Representatives:

Same

Project Name:

Concrete Flood Control Channel Maintenance and Cleaning

Project Location:

Various concrete channels in the City of Poway, CA.

See Location Map (Attachment 3) and Site Map (Attachment 4).

Type of Project:

Concrete channel maintenance

Project Description:

Annual maintenance of concrete drainage channels in the City of Poway to remove sediment, weeds, trash, and debris (concrete channels only; no natural channels). See List of Concrete Channel Sections to be maintained (Attachment 5) and Site Photos

(Attachment 6).

Federal Agency/Permit:

U.S. Army Corps of Engineers Nationwide Permit 18

Other Required

Regulatory Approvals:

None

California Environmental

Quality Act (CEQA)

Compliance:

On June 26, 2007, the City of Poway determined that the project

was Categorically Exempt from CEQA pursuant to CEQA

Guidelines Section 15301(b), Class 1.

Receiving Water:

Rattlesnake Creek, Poway Creek, Concrete Flood Channels that feed to Los Penasquitos Creek and Los Penasquitos Lagoon.

Impacted Waters of the

United States:

The project will entail temporary impacts to 0.0123 acres of unvegetated waters. [Per U.S. Army Corps of Engineers, placement of waddles and oil-absorbent booms during maintenance activities constitutes fill.] No permanent impacts to Waters of the US/State

will occur.

Dredge Volume:

None

Related Projects Implemented/to be Implemented by the Applicant(s): None

Compensatory Mitigation:

All impacts will be temporary, and no compensatory mitigation is required.

Best Management Practices:

Straw waddles and oil absorbent booms will be placed at the downstream end of each concrete channel section during maintenance to prevent downstream transport of sediment, debris. and oil. A vacuum truck will be used to remove the straw waddles. oil absorbent booms, and any sediment that may have collected after maintenance activity on each section is completed. Absorbent waddles, drip pan, spill kit, and tarp will be used as appropriate for out-of-channel equipment storage. Concrete channels will be maintained one section at a time to minimize environmental impact. Maintenance will be conducted prior to rainy season when there is little water in the concrete channels, weeds are dry, debris is visible, and the need to control vectors and odor is greatest. In-channel equipment (skid steer, small tractor) will be hoisted out of the channel at the end of each day, and/or if there is a 50% or greater chance of rain within 24 hours. See Schematic of Equipment/BMP Placement (Attachment 7).

Public Notice:

On July 6, 2007, receipt of the project application was posted on the SDRWQCB web site to serve as appropriate notification to the public

Fees:

Total Due: \$500

Total Paid: \$500 (Check No. #00163232)

ATTACHMENT 2 DISTRIBUTION LIST

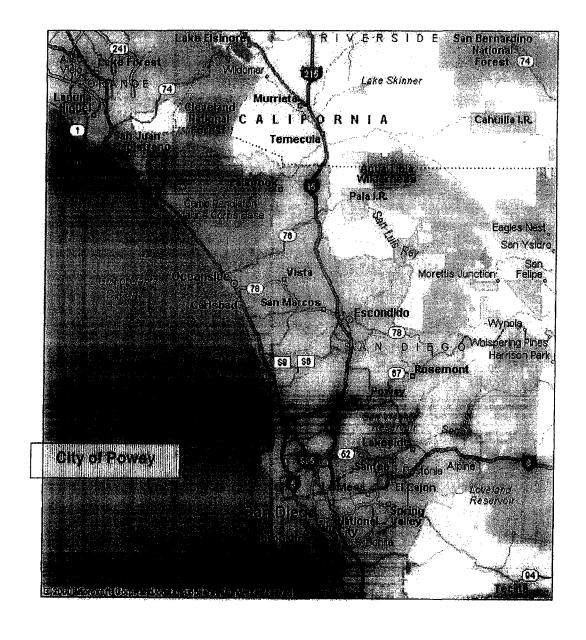
Jeannette Baker
U.S. Army Corps of Engineers
Regulatory Branch
16885 W. Bernardo Dr., Suite 300 A
San Diego, CA 92127
(858) 674-5388 (fax)
jeannette.m.baker.@usace.army.mil

Elizabeth Goldmann
Wetlands Regulatory Office
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3398
goldmann.elizabeth@epa.gov

Bill Orme
State Water Resources Control Board
Division of Water Quality
401 Water Quality Certification and Wetlands Unit
P.O. Box 100
Sacramento, CA 95812-0100
BOrme@waterboards.ca.gov

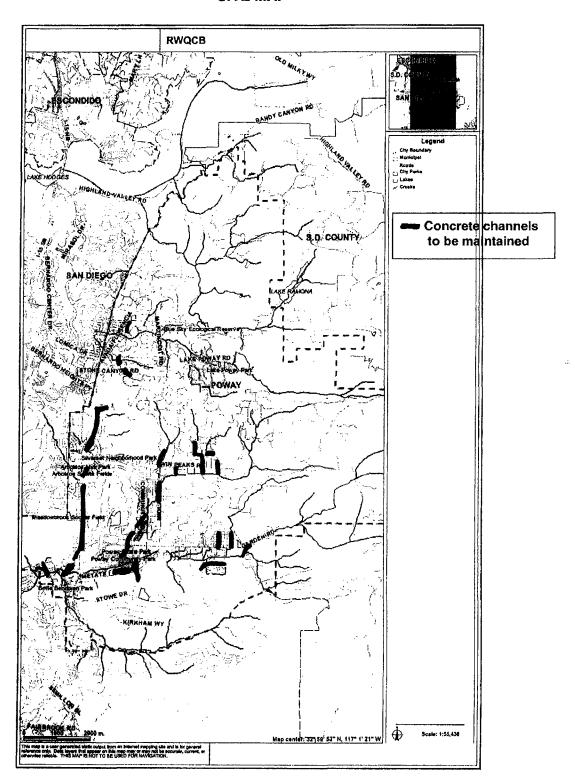
Attachment 3 File No. 07C-068

ATTACHMENT 3 LOCATION MAP



Attachment 4 File No. 07C-068

ATTACHMENT 4 SITE MAP



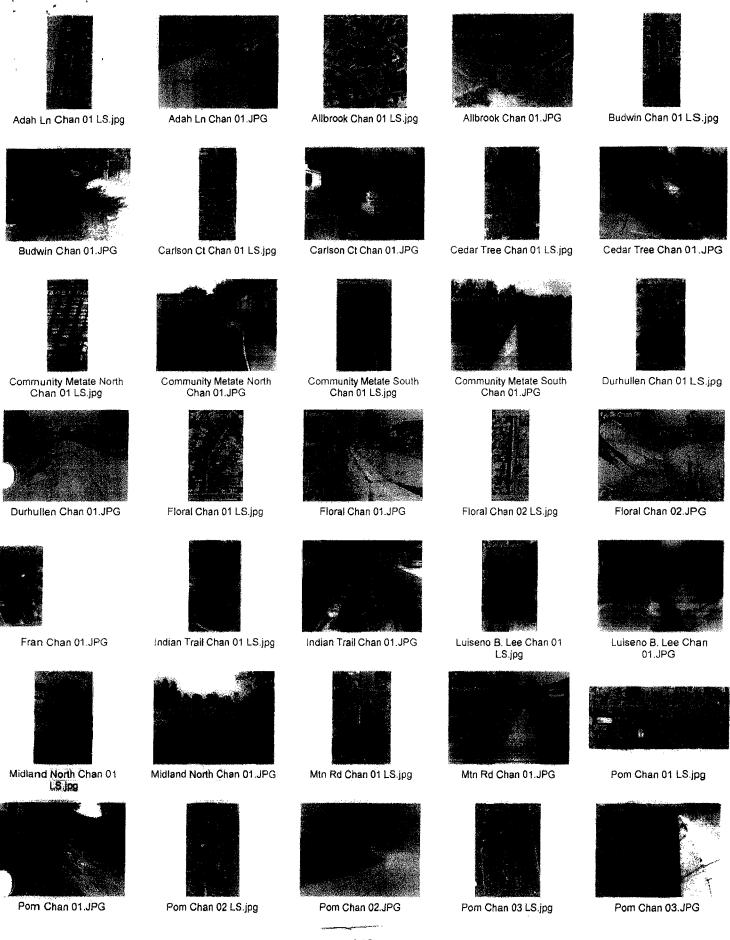
ATTACHMENT 5 LIST OF CONCRETE CHANNEL SECTIONS

R	4	18	2'3"/8'	218'	Dγ	5/2/2007	Yes	West to Espoia Rd	Mountain Rd. Ch. (west to Espola Rd.)	MmRdChan 1
	4	ග	2, 2,	8361	ν	5/2/2007	Ύes	South to Twin Peaks Rd	Carlson Ct.Ch. (South to Twin Peaks Rd.)	CarlCtChan 1
2	4	60	20' 5'	585'	Wet	5/2/2007	Yes	Neddick to Poway Ck.		PowChan 4
2	4	36	14	306'	Wet	5/2/2007	Yes	Standish to Neddick		PowChan 3
2	4	36	14'	1182'	Wet	5/2/2007	Yes	Acton Ave to Standish	Poway Creek)	PowChan 2
2.5	8	42	30' / 16'	383'	Wet	5/1/2007	Yes	Whitewater at Garden Rd.		PowChan 1
1.5	4	18	7' "6	587'	Wet	5/1/2007	Yes	Bowdoin south to Springvale	Springvale Ch. (Bowdoin south to Springvale)	SpringChan 1
	4	2	2'	408	Wet	5/1/2007	Yes	West to Garden Rd	Red Cloud Ch. (West to Garden Rd.)	RedCloudChan1
-3	4	2	2'	423'	Dry	5/1/2007	Yes	East of lola Wy.	Allbrook Ch. (East of iola Wy.)	AllbrookChanT
7	4	9	4'9"	825'	Dry	5/1/2007		den Rd.	Poway Creek.)	FloraiChan 2
1	4	12	5'4		Dγ	5/1/2007		Bowdoin to Fairburn	Floral Channel (South to	FloralChan 1
0.5	4	0	0		Wet	5/1/2007		k Knoll		PowChan 18
0.5	4	0	0	53'	Wet	5/1/2007	ĺ	ak Knoll Rd.		PomChan 17
0.5		0	O .	45	Wet	5/1/2007	Yes	Outlet at Brookview Apts.		PomOhan 16
2		24	10'	775	Wet	5/1/2007	Yes	Mcferon to Robison		PomGhan 15
2		30	13'	999'	Wet	5/1/2007	Yes	Tassei St to McFeron.		PomChan 14
2.5		45	16' 8"	1206	Wet	5/1/2007	Ц	Foot bridge to Tassel St.		PomChan 13
2		24	10'	1552"	Wet	5/1/2007	Yes	Vaughan St. to foot bridge.		PomGhan 12
2		24	10'	1410'	Wet	5/1/2007	Yes	Holland St to Vaughan St.		PomChan 11
2		24	10'	1295	Wet	5/1/2007	Ц	Glen Oak south to Holland St.	to Poway Creek)	PomChan 10
0.5		0	0	l	Wet	5/1/2007	Yes	- T	Pomerado Channel (South	PomChan 9
2		18	9	500	Wet	5/1/2007	Yes	Jacala St. south to Twin Peaks.		PomChan 8
2		24	10'	714	Wet	5/1/2007	Yes	14975 Amso looking toward Jacala St.		PomChan 7
2	4	18	8'		Wet	5/1/2007	Yes	Kaltz St. looking south.		PomChan 6
2		15	63	1332'	Wet	5/1/2007	Yes	Roberto Way to Kaitz St.		PomChan 5
2	4	18	7'8"		Wet	5/1/2007	1 [PomChan 4
2	4	81	7.8	553'	Wet	5/1/2007		ida		PomChan 3
2	4	18	7'8"	345	Wet	5/1/2007	Yes	Pharmacy south to Via Monte Claro		PomChan 2
	4	3	ω,	918'	Dγ	5/1/2007	LJ	Monte Vista west to Pomerado Rd (Parmacy)		PomChan 1
Stream Length Impact Lf	Oil Boom Lf	Waddle Lf	Width	Length	Wet/D	Inspect	Anul	Location / Description	Loc	Ð
					07	Channels	anr	Concrete Ch	,	

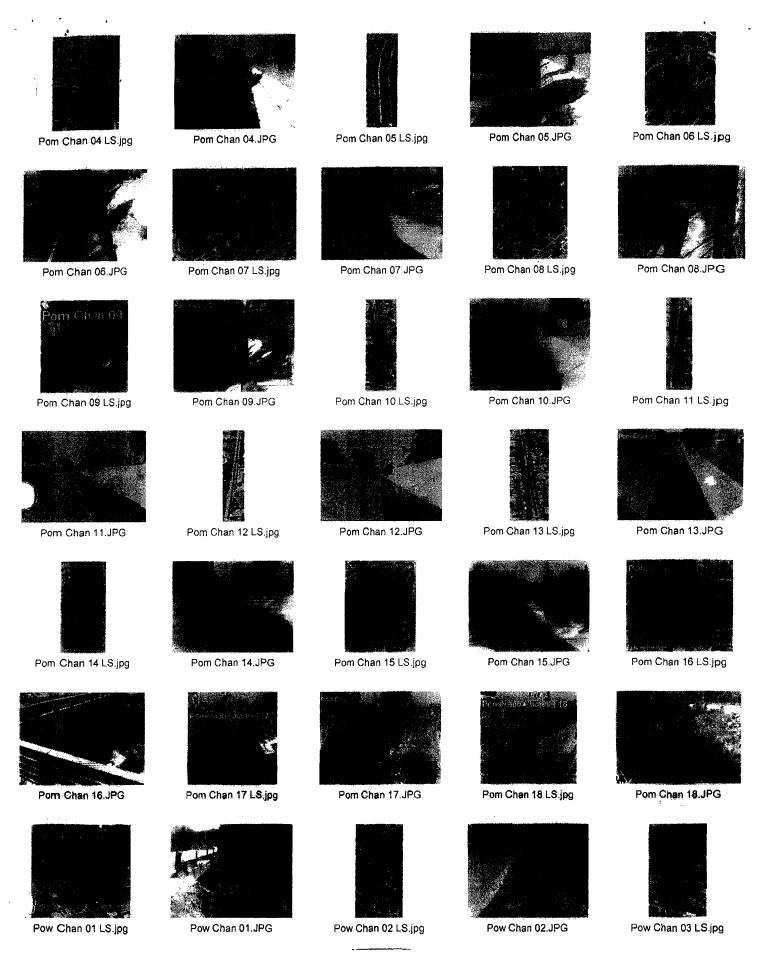
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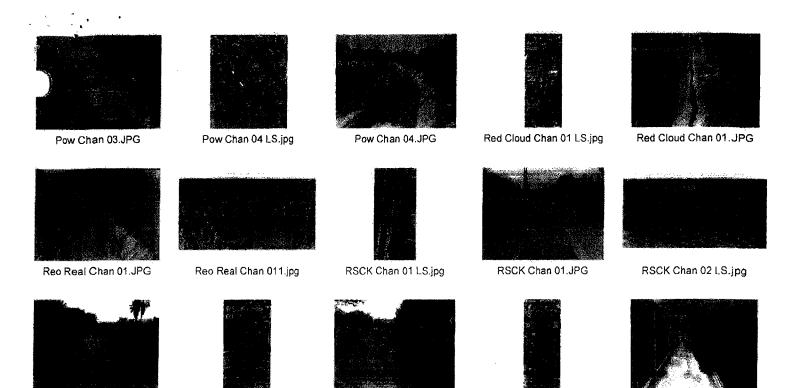
							FranChan 1	ComMetChanN 2		ComMetChanS 1	ReoRealChan 1	IndianTriChan 1	LuisenoChan,1	CedarTreChan1	AdahChan 1	RSCKChan 3	RSCKChan 2	RSCKChan 1	MidNorChan 1	BudChan 1	DurhulChan 3	DurhulChan 2	DurhulChan 1
							Francine and Solosa	Community Rat. Channel North/of Metale Ln.	South/of Metales	Community R.E. Channel	Reo Real Ch.	Indian Trail Ch.	Luiseno Bennye Lee Channel.	Cedar Tree Channel.	Adah Ln. Channel (Poway Rd.south to Adah.)	RSCK Ch. Community Pk. To Confluence Wall.	RSCK Channel (Hilleary Pk.south to Wartesta)	south to Aubray St.)	Midland Rd. North Ch.	Budwin Ln. Ch. (South to RSCK)	Durhullen Ch. (South on Espoia Rd. to IwilaPeaks)		Durhullen Ch. (South)
	Total Cubic Yards	268.5/27=9.94 cu yd	1074x.5x.5=268.5 cu ft	874+200=1074 lf			Need Concrete Repair	North/of Metate Ln.		Community Pk To Confluence Wall	Blanco Ct. west past Rep Real	North of Bennye Lee.	Stone Canyon north to Luiseno.	East of Elmfield Ln.			Hilleary Pk.south to Wanesta	Norwalk south to Aubrey St	Orange Blossom south to Twin Peaks Rd.	South to RSCK	South on Espola Rd. to TwinPeaks	East to Espoia Rd	South
	9.94			-			Yes	Yes			SeV.	1			Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes
							5/2/2007	5/2/2007		5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007	5/2/2007
							Dηγ	Wet		Wet	2	Wet	Wet	Wet	Dry	Wet	Wet	Wet	Dry	Wet	Dry	Dry	Įγ V
			_				408'	328		1006	955'	151	260'	155'	817	1530'	1161'	918	506	720'	840	695'	942'
	Total Footpri (sq ft)		Ξ.	B D		Total	2'	œ.	,	5) (d	ယ္	6:8	4.6	5' 3"	1 -	31	20' 9"	10	5 10	œ	3' 2"	10' 8"	3'2"
	437		2	5 7	Totali	.er/874	6	24	i	13	6	15	12	12	4.24	60	60	24	12	18	9	24	9
	(100		č)))	Total Impact Length	200	4	4		.4	7	4	4	4	4	00	8	4	4	4	4	Ös	4
Total BMP Foot Print, (acre)	Total BMP Footprint (sq ft)		-		74.5	74.5	12	2		10	1.5	1.5	1.5	1.5	2	2.5	2.5	1.5	3	1.5	1.5	Ŋ	Z
0.01233	537												L			-							

ATTACHMENT 6 SITE PHOTOS



15 of 18





RSCK Chan 03.JPG

Springvale Chan 01 LS.jpg

Springvale Chan 01.JPG

RSCK Chan 02.JPG

RSCK Chan 03 LS.jpg

ATTACHMENT 7 SCHEMATIC OF EQUIPMENT/BMP PLACEMENT

