August 2014 | Final Environmental Impact Report and Response to Comments

HARBOR BOULEVARD MIXED USE TRANSIT CORRIDOR PLAN

for City of Santa Ana

Prepared for:

City of Santa Ana

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1. Introduction

1.1 INTRODUCTION

This Final Environmental Impact Report (FEIR) has been prepared in accordance with the California Environmental Quality Act (CEQA) as amended (Public Resources Code Section 21000 et seq.) and CEQA Guidelines (California Administrative Code Section 15000 et seq.).

According to CEQA Guidelines, Section 15132, the FEIR shall consist of:

- (a) The Draft Environmental Impact Report (DEIR) or a revision of the Draft;
- (b) Comments and recommendations received on the DEIR either verbatim or in summary;
- (c) A list of persons, organizations, and public agencies comments on the DEIR;
- (d) The responses of the Lead Agency to significant environmental points raised in the review and consultation process; and
- (e) Any other information added by the Lead Agency.

This document contains responses to comments received on the DEIR for the Harbor Boulevard Mixed Use Transit Corridor Plan during the public review period, which began April 18, 2014, and closed June 2, 2014. This document has been prepared in accordance with CEQA and the CEQA Guidelines and represents the independent judgment of the Lead Agency. This document and the circulated DEIR comprise the FEIR, in accordance with CEQA Guidelines, Section 15132.

1.2 FORMAT OF THE FEIR

This document is organized as follows:

Section 1, Introduction. This section describes CEQA requirements and content of this FEIR.

Section 2, Response to Comments. This section provides a list of agencies and interested persons commenting on the DEIR; copies of comment letters received during the public review period, and individual responses to written comments. A public hearing was held by the City on May 12, 2014 at a regularly scheduled Planning Commission Hearing to receive public comment on the DEIR. None of the comments received during the public hearing addressed the DEIR analysis or other environmental analysis. Therefore, no responses were provided for the May 12, 2014 public testimony as part of this FEIR. To facilitate review of the responses, each comment letter has been reproduced and assigned a number (A-1 through A-11 for letters received from agencies and organizations; no letters were received from residents).

1. Introduction

Individual comments have been numbered for each letter and the letter is followed by responses with references to the corresponding comment number.

Section 3. Revisions to the Draft EIR. This section contains revisions to the DEIR text and figures as a result of the comments received by agencies and interested persons as described in Section 2, and/or errors and omissions discovered subsequent to release of the DEIR for public review.

The responses to comments contain material and revisions that will be added to the text of the FEIR. City of Santa Ana staff has reviewed this material and determined that none of this material constitutes the type of significant new information that requires recirculation of the DEIR for further public comment under CEQA Guidelines Section 15088.5. None of this new material indicates that the project will result in a significant new environmental impact not previously disclosed in the DEIR. Additionally, none of this material indicates that there would be a substantial increase in the severity of a previously identified environmental impact that will not be mitigated, or that there would be any of the other circumstances requiring recirculation described in Section 15088.5.

1.3 CEQA REQUIREMENTS REGARDING COMMENTS AND RESPONSES

CEQA Guidelines Section 15204 (a) outlines parameters for submitting comments, and reminds persons and public agencies that the focus of review and comment of DEIRs should be "on the sufficiency of the document in identifying and analyzing possible impacts on the environment and ways in which significant effects of the project might be avoided or mitigated. Comments are most helpful when they suggest additional specific alternatives or mitigation measures that would provide better ways to avoid or mitigate the significant environmental effects. At the same time, reviewers should be aware that the adequacy of an EIR is determined in terms of what is reasonably feasible....CEQA does not require a lead agency to conduct every test or perform all research, study, and experimentation recommended or demanded by commenters. When responding to comments, lead agencies need only respond to significant environmental issues and do not need to provide all information requested by reviewers, as long as a good faith effort at full disclosure is made in the EIR."

CEQA Guidelines Section 15204 further advises, "Reviewers should explain the basis for their comments, and should submit data or references offering facts, reasonable assumptions based on facts, or expert opinion supported by facts in support of the comments. Pursuant to Section 15064, an effect shall not be considered significant in the absence of substantial evidence." Section 15204(d) also states, "Each responsible agency and trustee agency shall focus its comments on environmental information germane to that agency's statutory responsibility." Section 15204 states, "This section shall not be used to restrict the ability of reviewers to comment on the general adequacy of a document or of the lead agency to reject comments not focused as recommended by this section."

In accordance with CEQA, Public Resources Code Section 21092.5, copies of the written responses to public agencies will be forwarded to those agencies at least 10 days prior to certifying the environmental impact report. The responses will be forwarded with copies of this FEIR, as permitted by CEQA, and will conform to the legal standards established for response to comments on DEIRs.

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Section 15088 of the CEQA Guidelines requires the Lead Agency (City of Santa Ana) to evaluate comments on environmental issues received from public agencies and interested parties who reviewed the DEIR and prepare written responses.

This section provides all written responses received on the DEIR and the City of Santa Ana's responses to each comment. Comment letters and specific comments are given letters and numbers for reference purposes. Where sections of the DEIR are excerpted in this document, the sections are shown indented. Changes to the DEIR text are shown in <u>underlined text</u> for additions and strikeout for deletions.

The following is a list of agencies and persons that submitted comments on the DEIR during the public review period.

Number Reference	Commenting Person/Agency	Date of Comment	Page No.
Agencies & Org	anizations		
A1	City of Fountain Valley	May 29, 2014	2-3
A2	City of Garden Grove	June 2, 2014	2-7
A3	Department of Transportation, District 12 (Caltrans)	May 15, 2014	2-13
A4	Kennedy Commission, The	May 30, 2014	2-17
A 5	Native American Heritage Commission	January 15, 2014	2-23
A6	Orange County Sanitation District	May 20, 2014	2-29
A7	Santa Ana Unified School District	April 28, 2014	2-33
Letters Receive	d after the Public Review Period*		
A8	OC Public Works	May 29, 2014	2-37
A9	City of Costa Mesa	June 5, 2014	2-41
A10	Southern California Edison	June 1, 2014	2-45
A11	State of California, Governor's Office of Planning and Research	June 3, 2014	2-49
*Although two of the	se letters were postmarked during the public review period, they were received after the period	iod had closed, June 2, 2014.	

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LETTER A1 – City of Fountain Valley (1 page)



CITY OF FOUNTAIN VALLEY

10200 SLATER AVENUE * FOUNTAIN VALLEY, CA 92708-4736 * (714) 593-4400; FAX: (714) 593-4498

May 29, 2014

Mr. Sergio Klotz, AICP City of Santa Ana, Planning & Building Agency 20 Civic Center Plaza, M-20 Santa Ana, CA 92701

RE: Draft Environmental Impact Report for the Harbor Boulevard Mixed Use Corridor Plan

Dear Mr. Klotz:

Thank you for the opportunity to review the Draft Environmental Impact Report (DEIR) prepared for the Harbor Boulevard Mixed Use Corridor Plan. The proposed project includes 425 acres along Harbor Boulevard. The southern end of the project area is adjacent to the City of Fountain Valley.

The City of Fountain Valley has the following comments pertaining to the DEIR:

 On page 5.13.21 in Table 5.13.12, the intersections of Euclid/Edinger and Newhope/Edinger show improved levels of service (LOS) with the project during the Future Year 2035 scenarios. While the City recognizes there is the potential for improved LOS when providing elements that encourage alternative modes of transportation, as this project does, the City requests a detailed explanation as to why these intersections improve with the project.

11-1

On page 5.13.21 in Table 5.13.12, the City requests an explanation as to why the intersection of Harbor/Heil was not analyzed.

A1-2

Once again, thank you for the opportunity to comment on the Draft Environmental Impact Report. We look forward to receiving responses to comments noted above. If you have any questions, please give me a call at 714-593-4426.

Sincerely,

Andrew Perea

Planning & Building Director

C: Public Works Director Deputy City Engineer

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A1. Response to Comments from Andrew Perea, Planning & Building Director, dated May 29, 2014.

A1-1 Future 2035 No Project and With Project volumes were derived based on the existing peak hour count data and forecast link volumes obtained from the Orange County Transportation Model (OCTAM 3.4). Growth factors for each intersection approach and departure were interpolated with OCTAM 3.4 link plots for 2010 and 2035. These growth factors where then applied to existing counts in order to forecast future turning movement volumes at each of the study intersections.

The volume-to-capacity (V/C) and level of service (LOS) for the intersections of Euclid/Edinger (#3) and Newhope/Edinger (#8) decrease slightly in the With Project Condition, as shown in Table 1.

Table 1. Future Year 2035 With Project Intersection LOS – PM Peak Hour

Intersection		No P	roject	With Project			Project Impact	
		V/C	LOS	V/C	LOS	Change in V/C	Froject impact	
3	Euclid St and Edinger Ave	0.901	E	0.891	D	-0.010	No	
8	Newhope St and Edinger Ave	0.791	С	0.754	С	-0.037	No	

The decrease is a result of slightly lower forecast growth in the east leg approach at Euclid/Edinger and in the west leg departure at Newhope/Edinger for the With Project scenario when compared to the No Project scenario. This translates to slightly lower westbound through volumes at both intersections, resulting in a lower V/C. Traffic worksheets for these intersections are included in Appendix A of this FEIR. Tables 2 and 3 show the No Project and With Project model growth for these intersections during the PM peak hour. OCTAM plots showing the link volumes are provided in the Appendix C of the traffic study (in Appendix H of the DEIR).

Table 2. 2035 No Project Model Growth – PM Peak

NI-	T	South	South Leg		Northleg		West Leg		East Leg	
No.	No. Intersection	App	Dep	App	Dep	App	Dep	App	Dep	
3	Euclid St and Edinger Ave	100.9%	100.5%	100.3%	101.3%	99.8%	100.1%	100.6%	99.6%	
8	Newhope St and Edinger Ave	99.7%	99.5%	99.3%	99.9%	99.5%	100.4%	100.5%	99.5%	

Table 3. 2035 With Project Model Growth - PM Peak

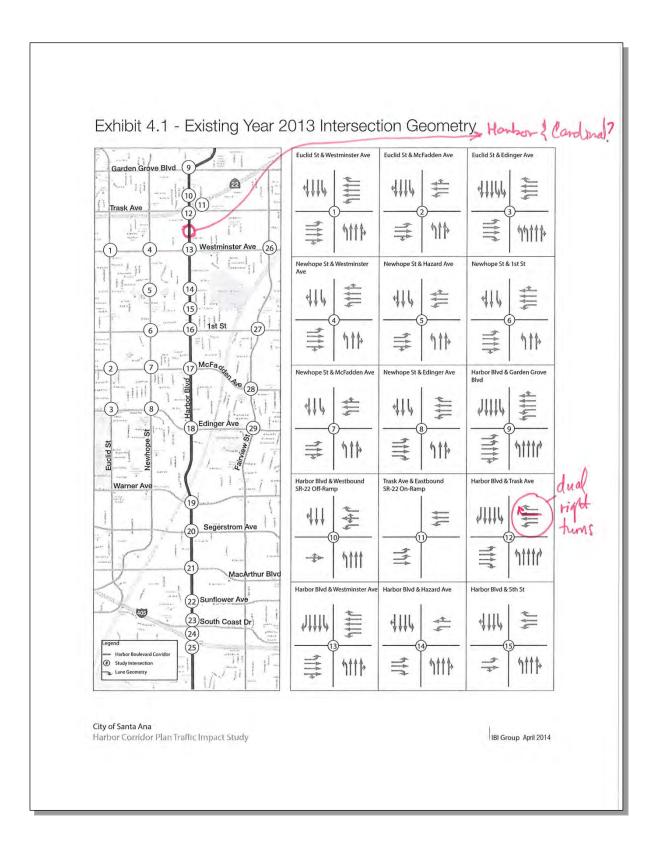
No.	Intersection	South Leg		Northleg		West Leg		East Leg	
No.	intersection	App	Dep	App	Dep	App	Dep	App	Dep
3	Euclid St and Edinger Ave	100.8%	100.6%	100.4%	101.3%	99.9%	100.0%	100.4%	99.6%
8	Newhope St and Edinger Ave	99.5%	99.9%	99.5%	100.0%	99.5%	100.2%	100.5%	99.6%

A1-2 The traffic impact analysis included the assessment of signalized intersections along Harbor Boulevard within the boundaries of the Specific Plan and the adjacent arterial street to arterial street intersections along east-west corridors that pass through the Specific Plan boundaries. Beyond the Specific Plan boundaries on Harbor Blvd, the primary distribution of traffic is north-south along Harbor Boulevard. Therefore, the analysis focuses on traffic conditions at intersections of Harbor Blvd and cross-streets that are designed as Primary Arterials or higher. Higher numbers of turning movements were not forecast at minor streets such as Heil (classified as a secondary arterial).

For the intersection of Harbor and Heil, volumes are forecast to increase along Harbor in this segment, but the forecast increase in 2035 is generally less than 5 percent and would not be expected to result in an impact. For example, no impacts are forecast at Harbor and Warner and Harbor and Edinger. Therefore, no new significant impacts are anticipated.

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LETTER A2 - City of Garden Grove (2 pages) From: Tony Aquino [mailto:tony1@ci.garden-grove.ca.us] Sent: Monday, June 02, 2014 8:48 AM To: Klotz, Sergio Subject: City of Santa Ana Harbor Blvd. Mixed Use Transit Corridor Plan - Draft EIR I have reviewed the Harbor Corridor Specific Plan - Traffic Impact Study and have these comments: A2-1 1. Please provide information as to why the signalized intersection of Harbor and Cardinal which is between Westminster and Trask was not included in the study. 2. The intersection geometry of Harbor and Trask is not correct. We currently have dual right turns, one single thru lane, and one left turn lane for westbound Trask at Harbor. A2-2 Please see attached. If you have any questions, please contact me. Sincerely, Tony Aquino, P.E. Acting City Traffic Engineer City of Garden Grove Public Works Dept. (714) 741-5193



Page 2-8

A2. Response to Comments Tony Aquino, P.E., Acting City Traffic Engineer, dated June 2, 2014.

A2-1 The traffic impact analysis included the assessment of signalized intersections along Harbor Boulevard within the boundaries of the Specific Plan and the adjacent arterial street to arterial street intersections along east-west corridors that pass through the Specific Plan boundaries. Beyond the Specific Plan boundaries on Harbor Blvd, the primary distribution of traffic is north-south along Harbor Boulevard. Therefore, the analysis focuses on traffic conditions at intersections of Harbor Blvd and cross-streets that are designed as Primary Arterials or higher. Higher numbers of turning movements were not forecast at minor streets such as Cardinal (classified as a local street).

At the intersection of Harbor and Cardinal, the through volumes on Harbor for the 2035 with project conditions are generally forecast to be lower than the no project condition, based on the changes to trip generation and trip distribution with the proposed change in land use. Therefore, no new significant impacts are anticipated.

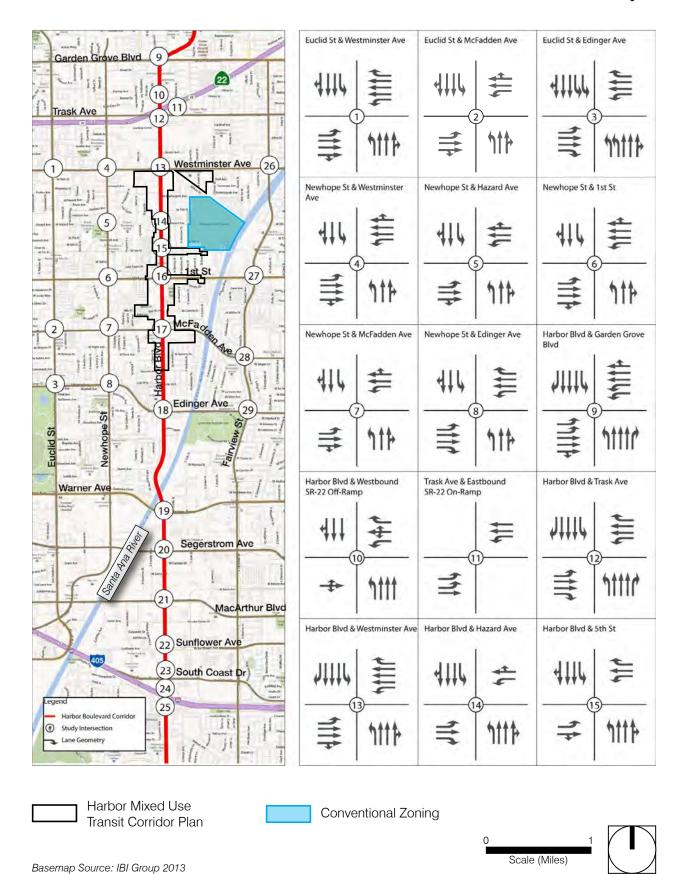
A2-2 Per the comment, the geometry at Harbor and Trask has been revised (see Figure 5.13-1, Study Area Intersections and Existing Turn Lane Geometries). The revisions at Harbor/Trask would improve LOS for both the No Project and With Project scenarios, which would reduce any potential impacts. There was no impact identified at this intersection and therefore no changes to the analysis or conclusions are required.

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Figure 5.13-1 Study Area Intersections and Existing Turn Lane Geometries 5. Environmental Analysis



April 2014

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LETTER A3- Department of Transportation, District 12 (CalTrans) (2 pages)

STATE OF CALIFORNIA-CALIFORNIA STATE TRANSPORTATION AGENCY EDMUND G. BROWN Jr. Governor DEPARTMENT OF TRANSPORTATION DISTRICT 12 3347 MICHELSON DRIVE, SEITE 100 IRVINE, CA 92612-8894 PHONE (949) 724-2086 FAX (949) 724-2592 TTY 711 Help save water www.dot.ca.gov May 12, 2014 Mr. Sergio Klotz AICP. File: IGR/CEQA Principal Planner SCH#: None City of Santa Ana Log #: 3309A 20 Civic Center Plaza M-20 SR-22 Santa Ana, CA. 92701 Dear Mr. Klotz: Thank you for the opportunity to review and comment on Draft Environmental Impact Report for the Harbor Boulevard Mixed Use Transit Corridor Plan. The Harbor Boulevard Mixed Use Transit Corridor Plan would replace the existing 425-acre North Harbor Specific Plan ("NHSP"). The plan would change the boundaries of the NHSP so that the project would consist of two separate areas: 1) 305 acres within the boundaries of the existing 425-acre NHSP generally along Harbor Boulevard ("Harbor Corridor Plan" or "Specific Plan"), and 2) 120 acres within the existing NHSP in the Willowick Golf Course area (or "Conventional Zoning Area"). Both of these areas constitute the "project" for purposes of CEQA. The Harbor Corridor Plan would allow up to 4,623 dwelling units and 1,954,261 square feet of commercial units within four zones: Transit Node (TN), Corridor (CDR), Neighborhood Transitional (NT), and Open Space (OS). Build out would allow for a net increase of 3,884 dwelling units and 13,721 square feet of commercial uses. The Conventional Zoning area would be removed from the NHSP and redesignated to match the existing land uses. The intensity of development is not expected to change and build out would match the existing uses with 92 dwelling units and 3,700 square feet of commercial. The Department of Transportation (Department) is a commenting agency on this project and has the following comment for your consideration. The Department supports Environmental Impact Reports that foster a more efficient land A3-1 use pattern that (a) supports improved mobility and reduced dependency on singleoccupant vehicle trips, (b) accommodates an adequate supply of housing for all incomes. (c) reduces impacts on valuable habitat, productive farmland, and air quality, (d) increases resources use efficiency, and (e) results in safe and vibrant neighborhood. The Department recognizes that non-motorized travel is a vital element of the transportation Provide a safe, sustainable, integrated and efficient transportation system for enhance California's economy and livability."

Mr. Sergio Klotz, AICP May 8, 2014 Page 2

system and therefore, encourages communities to make pedestrian and bicycle activity possible, thus expanding transportation options, and creating a streetscape that better serves a range of users, including pedestrians, bicyclists, transit riders and automobiles.

A3-1 cont'd

Please continue to keep us informed of this project and any future developments that could potentially impact State transportation facilities. If you have any questions or need to contact us, please do not hesitate to call Aileen Kennedy at (949) 724-2239.

Sincerely,

MAUREEN EL HARAKE

Branch Chief, Regional-Community-Transit Planning

Maure El Desber

District 12

c: Saied Hashemi, Traffic Operations North

"Provide a sufe, sustainable, integrated and efficient transportation system to enhance California's economy and Ivability"

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- A3. Response to Comments from Maureen El Harake, Branch Chief, Regional-Community-Transit Planning, dated May 8, 2014.
 - A3-1 The commenter states that the Department of Transportation supports EIRs that foster more efficient land use patterns and multimodal transportation and requests to be informed of future developments of the project. No response is necessary.

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LETTER A4 – The Kennedy Commission (4 pages)

May 30, 2014

EKennedy

www.kennedycommission.org 17701 Cowan Ave., Suite 200 Irvine, CA 92614 949 250 0909 Fax 949 263 0647

Mr. Sergio Klotz, Principal Planner City of Santa Ana Planning and Building Agency 20 Civic Center Plaza, M-20 Santa Ana, CA 92701

RE: Comments on Harbor Blvd. Mixed Use Transit Corridor Plan Draft EIR- April 2014

Dear Mr. Klotz,

The Kennedy Commission (the Commission) is a broad based coalition of residents and community organizations that advocates for the production of homes affordable for families earning less than \$20,000 annually in Orange County. Formed in 2001, the Commission has been successful in partnering and working with jurisdictions in Orange County to create strategic and effective housing and land-use policies that has led to the new construction of homes affordable to lower income work-force families.

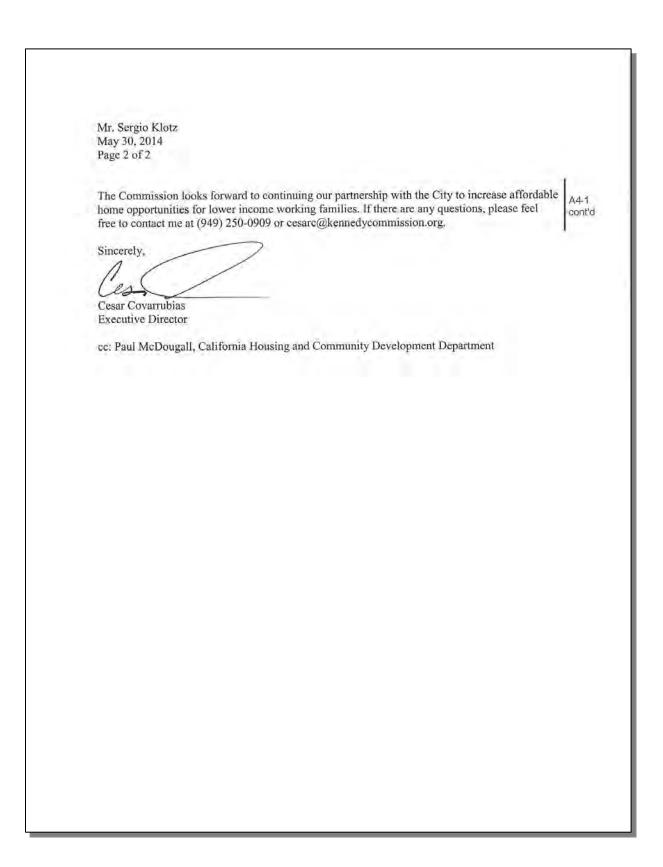
The Commission would like to commend the City for its leadership in encouraging and facilitating the development of homes affordable to lower income working families in the Harbor Boulevard Mixed Use Transit Corridor Plan (Harbor Corridor Plan). Locating homes, especially affordable homes, near job centers mass transit and neighborhood amenities will create a more walkable, healthier and sustainable Santa Ana. As the City moves forward with the implementation of the plan, the Commission strongly urges the City to continue to make the development of homes affordable to lower income working families a priority at the Harbor Corridor Plan.

With high housing costs and significant lack of affordable homes, many workers and families, especially those who earn lower wages, struggle financially to live close to where they work. These impacts not only hurt workers and families but it may also have negative environmental impacts to the City.

By living in an affordable home development that's near transit services, many residents, especially lower income working residents, can rely on the local bus service and Bus Rapid Transit for their commute to and from work and to other destinations. Residents and workers will become less dependent on driving their automobile and it can help decrease the environmental impacts of traffic congestion, vehicle miles travelled (VMT) and greenhouse gas emissions. Addressing these environmental impacts will also align with the Sustainable Communities and Climate Protection Act of 2008 (SB 375) and help the City implement and comply with the goals of SB 375.

A4-1

Working for systemic change resulting in the production of homes affordable to Orange County's extremely low-income households



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May 30, 2014



www.kennedycommission.org 17701 Cowan Ave., Suite 200 Irvine, CA 92614 949 250 0909 Fax 949 263 0647

Mr. Sergio Klotz, Principal Planner City of Santa Ana Planning and Building Agency 20 Civic Center Plaza, M-20 Santa Ana, CA 92701

RE: Comments on Harbor Blvd. Mixed Use Transit Corridor Plan - April 2014

Dear Mr. Klotz,

The Kennedy Commission (the Commission) is a broad based coalition of residents and community organizations that advocates for the production of homes affordable for families earning less than \$20,000 annually in Orange County. Formed in 2001, the Commission has been successful in partnering and working with jurisdictions in Orange County to create strategic and effective housing and land-use policies that has led to the new construction of homes affordable to lower income work-force families.

The Commission would like to commend the City for its leadership in encouraging and facilitating the development of homes affordable to lower income working families in the Harbor Boulevard Mixed Use Transit Corridor Plan (Harbor Corridor Plan). As the City moves forward with the implementation of the plan, the Commission strongly urges the City to continue to make the development of homes affordable to lower income working families a priority at the Harbor Corridor Plan.

A4-1 cont'd

At build out, the Harbor Corridor Plan projects a development potential increase of 3,884 residential homes. The proposed plan presents a great opportunity for the City to create more homes, especially affordable homes for lower income working families in the City. More importantly, the development of affordable homes in the plan can be counted towards the City's lower income Regional Housing Needs Assessment (RHNA). Earlier this year, the California Department of Housing and Community Development found the City's 2014-2021 Housing Element in compliance but was contingent on:

"... Santa Ana's commitment to rezone sites to address the shortfall of sites for lower income households from the 2008-2013 planning period. Program 19 commits the City to rezone at least 10.1 acres to residential/mixed use by October 2014 allowing for multifamily uses by-right with minimum densities of 20 units per acre to address the identified shortfall of 201 units."²

Harbor Mixed Use Transit Corridor Specific Plan Public Review Draft, p. 1-2, April 2014.

Working for systemic change resulting in the production of homes affordable to Orange County's extremely low-income households

² Letter from the Department of Housing and Community Development to the City of Santa Ana, p.1, January 27, 2014.

Mr. Sergio Klotz May 30, 2014 Page 2 of 2

To address the shortfall, the City identified the Harbor Corridor Plan as a potential housing opportunity site³ and committed to rezoning the plan that will help accommodate the City's 2008-2014 RHNA carryover/ shortfall (111 very low-income and 90 low-income homes) and the current 2014-2021 RHNA housing needs (45 very low-income and 32 low-income homes).⁴

A4-1 cont'd

The Commission looks forward to continuing our partnership with the City to increase affordable home opportunities for lower income working families. If there are any questions, please feel free to contact me at (949) 250-0909 or cesarc@kennedycommission.org.

Sincerely,

Cesar Covarrubias Executive Director

cc: Paul McDougall, California Housing and Community Development Department

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City of Santa Ana General Plan Housing Element 2014-2021, p. C-11, January 2014.
 City of Santa Ana General Plan Housing Element 2014-2021, p. A-34, January 2014.

A4. Response to Comments from Cesar Covarrubias, Executive Director, dated May 30, 2014.

A4-1 The commenter commends the City for its efforts in encouraging and facilitating the development of affordable homes. No response is necessary.

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LETTER A5 – Native American Heritage Commission (4 pages)

SATE OF CALIFORNIA Edmund G. Brown, Jr., Governor NATIVE AMERICAN HERITAGE COMMISSION 1550 Harbor Boulevard, Suite 100 West Sacramento, CA 95691 (916) 373-3715 Fax (916) 373-5471 Web Site www.nahc.ca.gov Ds_nahc@pacbell.net e-mail: ds_nahc@pacbell.net January 15, 2014 Mr. Sergio Klotz, AICP, Planner CITY OF SANTA ANA 20 Civic Center Plaza Santa Ana, CA 92701 RE: SCH#2013061027 CEQA Notice of Completion; draft Environmental Impact Report (DEIR) for the "Santa Ana Harbor Boulevard Mixed-Use Transit Corridor Plan Project;" located in the City of Santa Ana; Orange County, California Dear Mr. Klotz: The Native American Heritage Commission (NAHC) has reviewed the above-referenced environmental document. This project is also subject to California Government Code Sections 65040.2, 65352/3, et seg. (SB 18) The California Environmental Quality Act (CEQA) states that any project which includes archeological resources, is a significant effect requiring the A5-1 preparation of an EIR (CEQA guidelines 15064.5(b). To adequately comply with this provision and mitigate project-related impacts on archaeological resources, the Commission recommends the following actions be required: Lead agencies should include in their mitigation plan provisions for the identification and evaluation of accidentally discovered archeological resources, pursuant to California Environmental Quality Act (CEQA) §15064.5(f). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American, with knowledge in cultural resources, should monitor all ground-disturbing activities. Also, California Public Resources Code Section 21083.2 require documentation and analysis of archaeological items that meet the standard in Section 15064.5 (a)(b)(f). We suggest that this (additional archaeological activity) be coordinated with the NAHC, if possible. The final report containing site forms, site significance, and mitigation measurers should be submitted immediately to the A5-2 planning department. Any information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for pubic disclosure pursuant

to California Government Code Section 6254.10.

A list of appropriate Native American Contacts for consultation concerning the project site has been provided and is attached to this letter to determine if the proposed active might impinge on any cultural resources.

California Government Code Section 65040.12(e) defines "environmental justice" to provide "fair treatment of People... with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies." (The California Code is consistent with the Federal Executive Order 12898 regarding "environmental justice.' Also, applicable to state agencies is Executive Order B-10-11 requires consultation with Native American tribes their elected officials and other representatives of tribal governments to provide meaningful input into the development of legislation, regulations, rules, and policies on matters that may affect tribal communities.

A5-3

A5-4

A5-5

Lead agencies should consider first, avoidance for sacred and/or historical sites, pursuant to CEQA Guidelines 15370(a). Then if the project goes ahead then, lead agencies include in their mitigation and monitoring plan provisions for the analysis and disposition of recovered artifacts, pursuant to California Public Resources Code Section 21083.2 in consultation with culturally affiliated Native Americans.

Lead agencies should include provisions for discovery of Native American human remains in their mitigation plan. Health and Safety Code §7050.5, CEQA §15064.5(e), and Public Resources Code §5097.98 mandates the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery.

Sincerely,

Dave Singleton Program Analyst

CC: State Clearinghouse

Attachment: Native American Contacts list

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Native American Contacts Orange County California April 23, 2014

Juaneno Band of Mission Indians Acjachemen Nation

David Belardes, Chairperson

32161 Avenida Los Amigos Juaneno

San Juan Capistrano CA 92675 chiefdavidbelardes@yahoo.

(949) 493-4933 - home

(949) 293-8522

Tongva Ancestral Territorial Tribal Nation John Tommy Rosas, Tribal Admin.

Private Address

Gabrielino Tongva

Gabrielino Tongva

tattnlaw@gmail.com 310-570-6567

Gabrieleno/Tongva San Gabriel Band of Mission Anthony Morales, Chairperson

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(626) 286-1262 -FAX

Gabrielino /Tongva Nation Sandonne Goad, Chairperson

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951-845-0443

Juaneno Band of Mission Indians Adjactremen Nation

Teresa Romero, Chairwoman

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Gabrielino Tongva Indians of California Tribal Council Robert F. Dorame, Tribal Chair/Cultural Resources

P.O. Box 490

Gabrielino Tongva

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562-761-6417- fax

Juaneno Band of Mission Indians

Adolph 'Bud' Sepulveda, Vice Chairperson

P.O. Box 25828 Santa Ana . CA 92799

bssepul@yahoo.net

714-838-3270

714-914-1812 - CELL bsepul@yahoo.net

Gabrielino-Tongva Tribe

Bernie Acuna, Co-Chairperson

P.O. Box 180

Gabrielino Bonsall . CA 92003

(619) 294-6660-work

(310) 428-5690 - cell

(760) 636-0854- FAX

bacuna i @gabrielinotribe.org

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting locative Americans with regard to cultural resources for the proposed SSCH#2013061027; CEQA Notice of Completion; draft Environmental Impact Report (DEIR) for the Santa Ana Harbor Boulevard Mixed-Use Transit Corridor Plan; located in the City of Santa Ana; Orange County, California.

Native American Contacts Orange County California April 23, 2014

Juaneno Band of Mission Indians Acjachemen Nation
Joyce Perry, Representing Tribal Chairperson
4955 Paseo Segovia Juaneno

Irvine CA 92612 kaamalam@gmail.com 949-293-8522 Gabrielino /Tongva Nation
Sam Dunlap, Cultural Resorces Director
P.O. Box 86908 Gabrielino Tongva
Los Angeles , CA 90086
samdunlap@earthlink.nel
909-262-9351

Gabrielino-Tongva Tribe Linda Candelaria, Co-Chairperson P.O. Box 180 Gabrielino Bonsall , CA 92003 palmsprings9@yahoo.com 626-676-1184- cell (760) 636-0854 - FAX

Gabrieleno Band of Mission Indians Andrew Salas, Chairperson P.O. Box 393 Gabrielino Covina CA 91723 gabrielenoindians@yahoo. (626) 926-4131

Gabrielino-Tongva Tribe Conrad Acuna, P.O. Box 180 Gabrielino Bonsall , CA 92003

760-636-0854 - FAX

This list is current only as of the date of this document.

Distribution of this list does not relieve any person of the statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting locative Americans with regard to cultural resources for the proposed SSCH#2013061027; CEOA Notice of Completion; draft Environmental Impact Report (DEIR) for the Santa Ana Harbor Boulevard Mixed-Use Transit Corridor Plan; located in the City of Santa Ana; Orange County, California.

Page 2-26 PlaceWorks

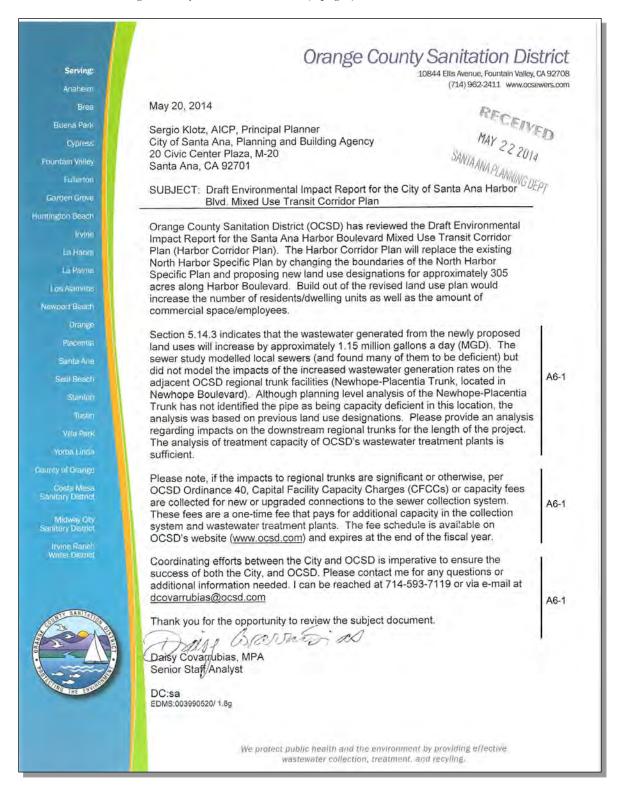
A5. Response to Comments from Dave Singleton, Program Analyst, dated January 15, 2014.

- A5-1 This comment describes the NAHC's role as a trustee agency and the various state codes protecting Native American resources. A cultural records search was completed at the South Central Coastal Information Center (SCCIC) at California State University Fullerton on May 1, 2013 and did not identify any archaeological sites or isolates. The project area is currently developed and redevelopment would occur on previously disturbed soils. However, due to the potential to uncover unknown archaeological resources, Mitigation Measure 3-1 was included in the project to require on call monitoring during grading activities and a detailed mitigation plan where resources are discovered.
- A5-2 As determined in the initial study (Appendix A of the DEIR) the project is not expected to disturb any human remains. In addition, future development within the project area will be required to comply with Government Code Section 6254.10.
- A5-3 This comment describes the need to for the project to provide environmental justice. Please note that a Tribal Consultation was conducted as described on Page 5.3-9 of the DEIR. As stated, all Tribes identified by NAHC on June 19, 2013 were provided notice of the project and opportunity to consult.
- A5-4 Refer to Response to Comment A5-1.
- A5-5 Refer to Response to Comment A5-2. Development under the Harbor Boulevard Mixed Use Transit Corridor Plan would be required to comply with California Health and Safety Code Section 7050.5. If human remains are discovered within the project area, any disturbance of a development site shall halt and remain halted until the coroner has conducted an investigation and made recommendations to the person responsible for the excavation, or to his or her authorized representative. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes or has reason to believe the human remains to be those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission. Additionally, Public Resources Code Section 5097.98 mandates the process to be followed in the event of a discovery of any human remains and would mitigate all potential impacts.

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Page 2-28 PlaceWorks

LETTER A6 - Orange County Sanitation District (1 pages)



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Page 2-30 PlaceWorks

A6. Response to Comments from Daisy Covarrubias, MPA, Senior Staff Analyst, dated May 20, 2014.

A6-1 The Harbor Boulevard Mixed Use Transit Corridor Sewer Study was updated on July 7, 2014 to provide additional information on the Orange County Sanitation District (OCSD) trunkline in the area and is provided in Appendix B, herein. Additional modeling of the existing OCSD Newhope-Placentia trunkline was performed to observe current capacities as it parallels the Harbor Boulevard Mixed Use Transit Corridor Plan from Edinger Avenue to Westminster Avenue. The existing trunkline wet weather conditions are shown in Table 2.2 of the Sewer Study (Appendix B).

Wastewater generation numbers were summarized and flows concentrated at connection points are shown in Table 3.6 of the Sewer Study (Appendix B). Table 3.7 of the Sewer Study (Appendix B) shows the impact of buildout of the Harbor Boulevard Mixed Use Transit Corridor Plan and increased flows on the Newhope-Placentia trunkline. Modeling of the trunkline shows that the existing trunkline has adequate capacity for buildout of the Harbor Boulevard Mixed Use Transit Corridor Plan. No new significant impacts were identified.

- A6-2 The commenter states that if the project has a significant impact on regional trunks, then capacity fees are collected per OCSD Ordinance 40, Capital Facility Capacity Charges (CFCCs). The capacity fees pay for additional capacity in the collection system and wastewater treatment plants and are a one-time fee. No response is necessary.
- A6-3 The commenter emphasizes the importance of City and OCSD coordination. The City agrees. No additional response is necessary.

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Page 2-32 PlaceWorks

LETTER A7 – Santa Ana School District (1 page)



Richard L. Miller, Ph.D., Superintendent

April 22, 2014

Sergio Klotz | Principal Planner City of Santa Ana | Planning & Bldg. Agency 20 Civic Center Plaza, M-20 Santa Ana, CA 92701

Notice of Availability of a Draft Environmental Impact Report and Public Meeting for the City of Santa Ana Harbor Boulevard Mixed Use Transit Corridor Plan

Dear Mr. Klotz,

Thank you for notifying us regarding the Santa Ana Harbor Boulevard Mixed Use Transit Corridor Plan. We have reviewed the Draft Environmental Impact Report, Harbor Mixed Use Transit Corridor Specific A7-1 Plan, and Notice of Availability. We have no comments at this time, but we ask to be kept informed regarding the project.

Will Hoch all Minis (NPI

Thank you,

Jessica Mears, Facilities Planner

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 480-5356

BOARD OF EDUCATION

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

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Page 2-34 PlaceWorks

- A7. Response to Comments from Jessica Mears, Facilities Planner, dated April 22, 2014.
 - A7-1 The commenter has no comment and would like to be kept informed of the project. No response is necessary.

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Page 2-36 PlaceWorks

LETTER A8 – OC Public Works (1 page)





RECEIVED

NCL 13-024

May 29, 2014

Mr. Sergio Klotz, Principal Planner City of Santa Ana/Planning and Building Agency 20 Civic Center Plaza, M-20 Santa Ana, California 92701

SUBJECT:

Second Notice of Availability of a Draft Environmental Impact Report for the City of Santa Ana Harbor Boulevard Mixed Use Transit

Dear Mr. Klotz:

The County of Orange has reviewed the Second Notice of Availability of a Draft Environmental Impact Report for the City of Santa Ana Harbor Boulevard Mixed Use Transit located in City of Santa Ana and has no comment at this time. We would like to be advised of any further developments on the project. Please continue to keep us on the distribution list for future notifications related to this project.

A8-1

Sincerely,

Polin-Modanlou, Manager Strategic Land Planning Division OC Public Works/OC Planning Services 300 North Flower Street Santa Ana, California 92702-4048 Polin.modanlou@ocpw.ocgov.com

PM/yj

300 N. Flower Street, Santa Ana, CA 92703
P.O. Box 4048, Santa Ana, CA 92702-4048

www.ocpublicworks.com

714,667,8800 | Info@OCPW.ocgov.com

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Page 2-38 PlaceWorks

A8. Response to Comments from Polin Modanlou, Manager, dated May 29, 2014.

A8-1 The commenter has no comment and would like to be kept informed of the project. No response is necessary.

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Page 2-40 PlaceWorks

LETTER A9 – City of Costa Mesa (1 page)

(Original Message
om	:: ASHABI, MINOO [mailto:MINOO.ASHABI@costamesaca.gov] :: Wednesday, June 04, 2014 3:14 PM
To: K	lotz, Sergio
	ect: FW: Harbor Boulevard Mixed Use Transit Corridor Plan - Santa Ana
Dear	Serglo,
Pleas	se include the following in the comments for the DEIR for Harbor Blvd. Corridor.
Otro	
1. with	Please provide trip generation and distribution graphic for the project. As a traffic model was used to develop the pout and with project conditions, a select zone plot for the project zones will be helpful to identify the study area.
2. the to	The intersections in the City of Costa Mesa that have more than 50 peak hour project trips should be included in As raffic impact analysis.
Pleas	se let me know if you have any questions. Thank you.
Minc	oo Ashabi, AIA
Princ	ipal Planner
City	of Costa Mesa
714/	754-5610
mino	o.ashabi@costamesaca.gov <mailto:minoo.ashabi@costamesaca.gov></mailto:minoo.ashabi@costamesaca.gov>
	i

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Page 2-42 PlaceWorks

A9. Response to Comments from Minoo Ashabi, AIA, Principal Planner, dated June 4, 2014.

- A9-1 Please refer to the Traffic Impact Study (TIS) in Appendix H of the DEIR. The study area is shown on Figure 1.2. Project trip generation tables are provided in Appendix A of the TIS and OCTAM Link Plots are provided in Appendix C of the TIS.
- A9-2 Major intersections in the study area were included in the TIS. In addition, intersections along Harbor Boulevard beyond the study area were analyzed to provide a conservative analysis. Based on the traffic model, the project does not add more than 50 trips at the southernmost intersections reviewed along Harbor (at Sunflower, South Coast Drive, and NB/SB I-405 ramps). Therefore, it is not expected that more than 50 trips would be added at intersections in Costa Mesa located further south of these intersections. No significant impacts would result.

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Page 2-44 PlaceWorks

LETTER A10 – Southern California Edison (1 page)

EDISON

Eddie Marquez, Region Manager Local Public Affairs 1325 S, Grand Avenue, Building B Santa Ana, CA 92705

June 1, 2014

Sergio Klotz,AICP, Principal Planner City of Santa Ana, Planning and Building Agency 20 Civic Center Plaza, M-20 Santa Ana, CA 92701 SKlotz@santa-ana.org JUN 0.5 2014 SANTA ANA PLANNING DEPT

Re: Harbor Boulevard Mixed Use Transit Corridor Plan

Mr. Klotz:

Southern California Edison (SCE) appreciates the opportunity to review and provide comments on the Draft Environmental Impact Report for the Harbor Boulevard Mixed Use Transit Corridor Plan. The proposed project would replace the existing 425-acre North Harbor Specific Plan (NHSP) and modify the project boundaries of the NHSP so the project would consist of two separate areas: 1) 305 acres within the boundaries of the existing 425-acre NHSP generally along Harbor Boulevard (or "Harbor Corridor Plan"), and 2) 120 acres within the existing NHSP in the Willowick Golf Course area (or "Conventional Zoning Area." Buildout of the Harbor Corridor Plan would generate 3,884 additional dwelling units, 15,327 new residents, 13,721 additional square feet of commercial space, and approximately 173 additional employees in the plan area.

SCE is the electrical service provider for the City of Santa Ana. SCE maintains an electrical system that consists of a network of electrical facilities (transmission, distribution, and supporting appurtenances) within the City. SCE has transmission and distribution lines within the project area. The proposed development should not impose constraints on SCE's ability to access, maintain, and operate its current and future facilities. If the proposed project anticipates encroachment or infringement of SCE's rights-of-way, these actions may impact SCE's facilities and require relocation, modification, or construction of new transmission and distribution line poles. The need to build new or relocate existing SCE electrical facilities that operate at or above 50 kilovolts (kV) may result in significant environmental impacts, which should be thoroughly discussed in the EIR.

A10-1

SCE is subject to the California Public Utilities Commission's (CPUC) General Order 131-D¹, which contains rules relating to the planning and construction of electric generation, transmission/power/distribution line facilities and substations located in California. If significant impacts from the construction of SCE's facilities are not adequately addressed in the EIR, SCE may be required to prepare a separate, mandatory CEQA review, which could delay approval of the SCE transmission line portion of the project for two years or longer.

Any proposed use of SCE's easements and rights-of-way must be reviewed on a case-by-case basis by SCE. Please forward five (5) sets of plans depicting SCE's facilities and associated land rights to our Real Properties Department at the address below. Approvals or denials will be in writing based upon review of the maps provided by the developer and compatibility with SCE right-of-way constraints and rights. The impacts will need to be consented to and addressed by SCE prior to finalizing the plan of development.

A10-2

Real Properties Department Southern California Edison Company 2131 Walnut Grove Avenue, G.O.3 -- Second Floor Rosemead, CA 91770

If you have any questions regarding this letter, please do not hesitate to contact me at Eddie.Marquez@sce.com or (714) 973-5619.

Regards,

Eddie Marquez

Local Public Affairs Region Manager Southern California Edison Company

¹ http://docs.cpuc.ca.gov/PUBLISHED/Graphics/589.PDF

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Page 2-46 PlaceWorks

A10. Response to Comments from Eddie Marquez, Local Public Affairs Region Manager, dated June 1, 2014.

As shown in Table 5.14-13 of the DEIR, forecast electricity demands by buildout of the Harbor Boulevard Mixed Use Transit Corridor Plan are about 40.8 million kWh/yr, resulting in a net increase of 10.1 million kWh/year. SCE forecasts that it will have adequate electricity supplies to meet project electricity demands, and implementation of the Harbor Boulevard Mixed Use Transit Corridor Plan would not require SCE to obtain new or expanded electricity supplies.

The Harbor Boulevard Mixed Use Transit Corridor Plan does not propose the relocation, modification or construction of new transmission and distribution line poles. As future development is proposed within the Harbor Boulevard Mixed Use Transit Corridor Plan area each project would tie into the existing electrical transmission and distribution systems from the existing sources to serve the development. This service would be provided in accordance with the rules and regulations of SCE on file with and approved by the California Public Utilities Commission (CPUC) and the State of California.

While it is not anticipated that new lines or relocation of lines is necessary, the Harbor Boulevard Mixed Use Transit Corridor Plan does identify wider street cross sections that have the potential to require relocation or adjustment of SCE facilities. Potential environmental impacts that would be associated with the construction or relocation of SCE facilities are accounted for throughout the EIR. Any applicable mitigation measures identified in those sections will address potential significant impacts associated with construction of public utilities; specifically, see Sections 5.1 Air Quality, 5.9 Noise, and 5.13 Traffic. No additional impact related to construction and operation of the distribution system is anticipated.

A10-2 The Harbor Boulevard Mixed Use Transit Corridor Plan does not propose any specific development at this time. However, future development projects will be required to coordinate and consult with SCE, as indicated in the comment.

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Page 2-48 PlaceWorks

LETTER A11 – State of California, Governor's Office of Planning and Research (6 pages)



STATE OF CALIFORNIA GOVERNOR'S OFFICE of PLANNING AND RESEARCH

STATE CLEARINGHOUSE AND PLANNING UNIT

A COF CALIFORNIA

RECEIVED KEN ALEX DIRECTOR

June 3, 2014

JUN 05 Z014

SANTA ANA PLANNING DEPT

Sergio Klotz City of Santa Ana 20 Civic Center Plaza Santa Ana, CA 92701

Subject: Santa Ana Harbor Boulevard Mixed Ust Transit Corridor Plan

SCH# 2013061027

Dear Sergio Klotz:

The State Clearinghouse submitted the above named Draft EIR to selected state agencies for review. On the enclosed Document Details Report please note that the Clearinghouse has listed the state agencies that reviewed your document. The review period closed on June 2, 2014, and the comments from the responding agency (ies) is (are) enclosed. If this comment package is not in order, please notify the State Clearinghouse immediately. Please refer to the project's ten-digit State Clearinghouse number in future correspondence so that we may respond promptly.

Please note that Section 21104(c) of the California Public Resources Code states that:

"A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation."

A11-1

These comments are forwarded for use in pressure point final environmental document. Should you need more information or clarification of the enclosed contact the commenting agency directly.

This letter acknowledges that you have complied with the State Clearinghouse review sequirements for draft environmental documents, pursuant to the California Environmental Quality Act. Please contact the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process.

Sincerely,

Scott Morgan

Director, State Clearinghouse

Enclosures

cc: Resources Agency

1400 10th Street P.O. Box 3044 Sacramento, California 95812-3044 (916) 445-0613 FAX (916) 323-3018 www.opr.ca.gov

Lands Commission

2. Response to Comments

	Document Details Report								
	State Clearinghouse Data Base								
	SCH#								
	Project Title	Santa Ana Harbor Boulevard Mixed L	Jst Transit Corridor Plan						
	Lead Agency	Santa Ana, City of	9						
	Туре	EIR Draft EIR							
·	Description The Harbor Boulevard Mixed Use Transit Corridor Plan would replace the existing 425-acre New Harbor Specific Plan (NHSP) to change the boundaries into two separate areas: 1) 305 acres the existing 425-acre NHSP generally along Harbor Boulevard (or "Harbor Corridor Plan"), an acres within the existing NHSP in the Willowick Golf Course area (or "Conventional Zoning Area The Harbor Corridor Plan regulates 252 acres of the project through four zones: Transit Node Corridor, Neighborhood Transitional, and Open Space. Buildout of the Harbor Corridor Plan regulates 3,884 additional dwelling units and 13,721 additional sf of commercial space. Buildout projections for NHSP areas proposed for conversion to conventional zoning assume no change.								
		numbers of dwelling units or population		iai zorinig addanio no oriango ni					
	Lead Agend	cy Contact		4					
	Name	Sergio Klotz							
	Agency	City of Santa Ana							
	Phone	714 667 2796	Fax						
	email			*					
	Address	20 Civic Center Plaza							
	City	Santa Ana	State CA	Zip 92701					
80 2	Project Loc	ation							
	County	Orange							
	City	Santa Ana							
	Region								
	Lat / Long	33° 45' 31" N / 117° 55' 12" W							
	Cross Streets	Harbor Boulevard/Westminster Ave. a	and Harbor Blvd/Gloxinia Ave	2					
	Parcel No.	several							
	Township	Range	Section	Base					
	Proximity to):							
5,000	Highways	SR-22							
	Airports								
	Railways								
	Waterways	Santa Ana River							
	Calanala	¥ **							
	Schools		Commercial and residential/Specific Plan (North Harbor Specific Plan)/LR-7, LMR-11, MR-15, GC, IND, and O						
	Land Use		Plan (North Harbor Specilic I	Plan)/LR-7, LMR-11, MR-15, GC,					
		IND, and O Agricultural Land; Air Quality; Archae Economics/Jobs; Flood Plain/Floodir Population/Housing Balance; Public	eologic-Historic; Biological Reng; Forest Land/Fire Hazard; Services; Recreation/Parks; action/Grading; Solid Waste;	esources; Drainage/Absorption; Geologic/Seismic; Minerals; Noise; Schools/Universities; Septic System; Toxic/Hazardous; Traffic/Circulation;					

				Doct State C	ument Details l learinghouse E	Report Data Base	5	
		Date Received	04/18/2014	Start of Review	04/18/2014	End of Review	06/02/2014	
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August 2014

STATE OF CALIFORNIA NATURAL RESOURCES AGENCY EDMUND G. BROWN, Jr., Governo PARTMENT OF FORESTRY AND FIRE PROTECTION 14246 CRAMENTO, CA 94244-2460 bsite: <u>hww.fire.ca.gov</u> 6) 653 4995 653-8957 April 23, 2014 Orange County Fire Authority Attn: Michele Hernandez, Environmental Coordinator P.O. Box 57115 Irvine, CA 92619-7115 The following environmental document was submitted to CAL FIRE Headquarters, Environmental Protection for review under the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). The proposed project, located within your Unit/Program Area, may have an impact upon CAL FIRE's fire protection and/or natural resource protection and management responsibilities or require a CAL FIRE permit or approval. Your determination of the appropriate level of CAL FIRE involvement with this project is needed. Please review the attached document and address your comments, if any, to the lead agency prior to the due date. Your input at this time can be of great value in shaping the project. If your Department's Environmental Coordinator is not available, please pass on to another staff member in order to meet the mandated deadline. Please submit comments directly to the lead agency before the mandated due date with a copy to the State Clearing House (P.O. Box 3044, Sacramento, CA 95812-3044). Project name: Santa Ana Harbor Boulevard Mixed Use Transit Corridor Plan SCH #: 2013061027 A11-2 Document Type: Draft Environmental Impact Report (DEIR) Potential Area(s) of Concern: Fire Protection? MANDATED DUE DATE: 6/2/2014 No Comment - Explain briefly on the lines below: Name and Title of Reviewer Email: Note: Please complete this form and return it, with a copy of any comments, for CAL FIRE's records to Chris Browder, Deputy Chief, Environmental Protection, or Ken Nehoda, P.O. Box 944246, Sacramento, CA 94244-2460. If you have already reviewed and/or commented on this project, please send a copy to the address above.

CONSERVATION IS WISE-KEEP CALIFORNIA GREEN AND GOLDEN

PLEASE REMEMBER TO CONSERVE ENERGY. FOR TIPS AND INFORMATION, VISIT "FLEX YOUR POWER" AT WWW.CA.GOV.

Page 2-52 PlaceWorks

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SATE OF CALIFORNIA

Edmund G. Brown, Jr., Governor

NATIVE AMERICAN HERITAGE COMMISSION
1550 Harbor Boulevard, Suite 100
West Sacramento, CA 95691
(916) 373-3715
Fax (916) 373-5471
Web Site www.nahc.ca.gov
Ds_nahc@pacbell.net
e-mail ds_nahc@pacbell.net

January 15, 2014

RECEIVED

APR 25 2014

Mr. Sergio Klotz, AICP, Planner CITY OF SANTA ANA

20 Civic Center Plaza Santa Ana, CA 92701 STATE CLEARING HOUSE

RE: SCH#2013061027 CEQA Notice of Completion; draft Environmental Impact Report (DEIR) for the "Santa Ana Harbor Boulevard Mixed-Use Transit Corridor Plan Project;" located in the City of Santa Ana; Orange County, California

Dear Mr. Klotz:

The Native American Heritage Commission (NAHC) has reviewed the above-referenced environmental document. This project is also subject to California Government Code Sections 65040.2, 65352/3, et seq. (SB 18)

The California Environmental Quality Act (CEQA) states that any project which includes archeological resources, is a significant effect requiring the preparation of an EIR (CEQA guidelines 15064.5(b). To adequately comply with this provision and mitigate project-related impacts on archaeological resources, the Commission recommends the following actions be required:

A11-3

Lead agencies should include in their mitigation plan provisions for the identification and evaluation of accidentally discovered archeological resources, pursuant to California Environmental Quality Act (CEQA) §15064.5(f). In areas of identified archaeological sensitivity, a certifled archaeologist and a culturally affiliated Native American, with knowledge in cultural resources, should monitor all ground-disturbing activities. Also, California Public Resources Code Section 21083.2 require documentation and analysis of archaeological items that meet the standard in Section 15064.5 (a)(b)(f).

We suggest that this (additional archaeological activity) be coordinated with the NAHC, if possible. The final report containing site forms, site significance, and mitigation measurers should be submitted immediately to the planning department. Any information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for pubic disclosure pursuant

to California Government Code Section 6254.10.

A list of appropriate Native American Contacts for consultation concerning the project site has been provided and is attached to this letter to determine if the proposed active might impinge on any cultural resources.

California Government Code Section 65040.12(e) defines "environmental justice" to provide "fair treatment of People... with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies." (The California Code is consistent with the Federal Executive Order 12898 regarding 'environmental justice.' Also, applicable to state agencies is Executive Order B-10-11 requires consultation with Native American tribes their elected officials and other representatives of tribal governments to provide meaningful input into the development of legislation, regulations, rules, and policies on matters that may affect tribal communities.

A11-3 cont'd

Lead agencies should consider first, avoidance for sacred and/or historical sites, pursuant to CEQA Guidelines 15370(a). Then if the project goes ahead then, lead agencies include in their mitigation and monitoring plan provisions for the analysis and disposition of recovered artifacts, pursuant to California Public Resources Code Section 21083.2 in consultation with culturally affiliated Native Americans.

Lead agencies should include provisions for discovery of Native American human remains in their mitigation plan. Health and Safety Code §7050.5, CEQA §15064.5(e), and Public Resources Code §5097.98 mandates the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery.

Sincerely.

Dave Singleton Program Analysi

CC: State Clearinghouse

Attachment: Native American Contacts list

A11. Response to Comments from Scott Morgan, Director of State Clearinghouse, dated June 3, 2014.

- A11-1 The comment states that the City has complied with the State Clearinghouse review requirements for DEIRs. No response is necessary.
- A11-2 This letter received from the State of California Department of Forestry and Fire Protection states that the project is within an urban area and there are no CAL FIRE issues. No response is necessary.
- A11-3 Refer to Response to Comments for Letter A5.

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Page 2-56 PlaceWorks

3.1 INTRODUCTION

This section contains revisions to the DEIR based upon (1) additional or revised information required to prepare a response to a specific comment; (2) applicable updated information that was not available at the time of DEIR publication; and/or (3) typographical errors. Revisions to the DEIR provides additional clarification to analysis included in the DEIR and do not alter any impact significance conclusions as disclosed in the DEIR. Changes made to the DEIR are identified here in strikeout text to indicate deletions and in underlined text to signify additions.

3.2 DEIR REVISIONS

The following text has been revised to correct minor errors found in the DEIR.

Page 1-10, Section 1, Executive Summary, Table 1-1 and Page 5.2-25, Section 5.2, Air Quality.

Applicants for non-residential projects within the Harbor Boulevard Mixed Use Transit Corridor Plan, that employ 20 or more people—which is equivalent to 16,000 square feet of retail space or 10,000 square feet of office space—shall implement an employee commute trip reduction (CTR) program. The CTR program shall identify alternative modes of transportation to the project, including transit schedules, bike and pedestrian routes, and carpool/vanpool availability. Information regarding these programs shall be readily available to employees and clients. The project applicant or designee shall consider the following incentives for commuters as part of the CTR program:

- Rideshare -matching assistance (e.g. subsidized public transit passes) through OCTA
- Subsidized public transit passes
- Vanpool assistance or employer-provided vanpool/shuttle
- Car or bike-sharing program (e.g. Zipcar)
- Bicycle end-trip <u>support</u> facilities, <u>including such as</u> bike <u>storage orparking and</u> lockers.

6-1

Page 1-16, Section 1, Executive Summary, Table 1-1 and Page 5.6-23, Section 5.6, Hazards and Hazardous Materials.

- Prior to the issuance of demolition permits for any buildings or structures that would be demolished in conjunction with individual development projects that would be accommodated by the Harbor Boulevard Mixed Use Transit Corridor, the project applicant shall conduct the following inspections and assessments for all buildings and structures onsite and shall provide the City of Santa Ana's Community Development Planning and Building Agency with a copy of the report of each investigation or assessment.
 - The project applicant shall retain a certified lead inspector/assessor to inspect buildings and structures onsite for lead-based paint (LBP). The inspector/assessor's report shall include requirements for abatement, containment, and disposal of LBP, if encountered, in accordance with the State of California Occupational Safety & Health Administration Rule 29 CFR Part 1926.
 - The project applicant shall retain a licensed or certified asbestos consultant to inspect buildings and structures onsite for asbestos-containing materials (ACM). The consultant's report shall include requirements for abatement, containment, and disposal of ACM, if encountered, in accordance with the South Coast Air Quality Management District's Rule 1403.
- 6-2 Prior to the issuance of grading permits for new development within the Harbor Boulevard Mixed Use Transit Corridor, the project applicant shall submit a Phase I Environmental Site Assessment (ESA) to identify environmental conditions and determine whether contamination is present. The Phase I ESA shall be prepared by a Registered Professional Engineer and in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527.05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. If recognized environmental conditions related to soils are identified in the Phase I ESA, the project applicant shall perform soil sampling as a part of a Phase II ESA. If contamination is found at significant levels, the project applicant shall remediate all contaminated soils in accordance with state and local agency requirements (DTSC, RWQCB, Orange County Fire Authority, etc.). All contaminated soils and/or material encountered shall be disposed of at a regulated site and in accordance with applicable laws and regulations prior to the completion of grading. Prior to the issuance of building permits, a report documenting the completion, results, and any follow-up remediation on the recommendations, if any, shall be provided to the Building Official and the City of Santa Ana's Community Development Planning and Building Agency evidencing that all site remediation activities have been completed.

Page 3-2

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Pages 1-17 and 1-18, Section 1, Executive Summary, Table 1-1 and Page 5.7-29, Section 5.7, Hydrology and Water Quality.

- Prior to issuance of grading permits for future development projects in the Harbor Corridor Plan, applicants shall submit site-specific hydrology and hydraulic Studies to the Public Works Agency for review and approval. If existing facilities are not adequate to handle runoff generated by the proposed development, then the applicant shall construct storm drain improvements. If necessary sStorm drain upgrades shalleannot be implemented prior to issuance of occupancy permits, the applicant shall provide onsite detention facilities, or other methods to ensure that post construction runoff does not exceed pre development quantities.
- During the design of individual projects, applicants shall minimize impervious area by incorporating landscaped areas over substantial portions of a proposed project area. Furthermore, impervious areas shall be directly connected to landscaped areas or bioretention facilities to promote filtration and infiltration of stormwater. The applicant must comply with the latest Orange County Model Water Quality Management Plan (WQMP).

Page 1-19, Section 1, Executive Summary, Table 1-1 and Page 5.7-30, Section 5.7, Hydrology and Water Quality.

- Water Quality Management Plan (WQMP). Prior to the issuance of precise grading-building permits, project-specific WQMPs shall be submitted for review and approved by the Public Works Agency-Building Department. The WQMP shall identify the best management practices (BMPs) that will be used on the site to control predictable pollutant runoff. More specifically, the WQMP shall:
 - Describe the routine and special post-construction BMPs to be used at the proposed development site (including both structural and non-structural measures);
 - Describe responsibility for the initial implementation and long-term maintenance of the BMPs;
 - Provide narrative with the graphic materials as necessary to specify the locations of the structural BMPs;
 - Certify that the project applicant will seek to have the WQMP carried out by all future successors or assigns to the property.
 - The applicant must comply with the latest Orange County Model Water Quality Management Plan (WQMP).
- 7-6 Prior to the issuance of precise grading permit for any lot or parcel wholly or partially located within the 100-year floodplain, the applicant shall furnish to the <u>Building Official City</u>

Engineer documentation required by FEMA for approval of the Conditional Letter of Map Revision/Letter of Map Revision (CLOMR/LOMR) process. The FEMA for revision to the FIRM and Flood Insurance Study (FIS). The applicant shall pay all preliminary and subsequent fees as required by FEMA.

Page 1-19, Section 1, Executive Summary, and Page 5.8-4, Section 5.8, Land Use and Planning.

Impact 5.8-1

Implementation of the Harbor Corridor Mixed Use Transit Corridor Plan would not conflict with applicable plans adopted for the purpose of avoiding or mitigating and environmental effect.

Page 1-23, Section 1, Executive Summary.

Impact 5.11-4

The proposed project would/would not generate additional population increasing the service needs for the local libraries

Pages 1-24 and 1-25, Section 1, Executive Summary, Table 1-1 and Pages 5.13-25 and 5.13-26, Section 5.13, Transportation and Traffic.

- 13-2 The City of Santa Ana shall implement a program for traffic improvements in the Harbor Corridor Plan. The program shall prescribe the method of participation in the mitigation program in the mitigation program by individual projects and guide the timely implementation of mitigation measures. The program shall include the following elements:
 - A funding and improvement program should be established to identify financial resources adequate to construct all identified mitigation measures in a timely basis.
 - All properties that redevelop within the Harbor Corridor Plan should participate in the program on a fair share per new development trip basis. The fair share shall be based upon the total cost of all identified mitigation measures (see Mitigation Measure 13 3), divided by the peak hour trip generation increase forecast. This rate per peak hour trip should be imposed upon the incremental traffic growth for any new development within the Harbor Corridor Plan.
 - The project shall raise fund from full development of the Harbor Corridor Plan to fund all identified mitigation measures.
 - The project shall monitor phasing development of the Harbor Corridor Plan and defer or eliminate improvements if the densities permitted in the Harbor Corridor Plan are not occurring.

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- Program phasing shall be monitored through preparation of specific project traffic studies for any project that is expected to include more than 100 dwelling units or 100,000 sf of non-residential development. Traffic impact studies should use traffic generation rates that are deemed to be most appropriate for the actual development proposed.
- Properties within Santa Ana and within one half mile of the Harbor Corridor Plan that redevelop to result in higher traffic generation should also participate in the program to ensure equity.
- The City may elect to implement appropriate mitigation measures as a condition of approval of the proposed developments, where appropriate. All or part of the costs of these improvements may be considered to be a negotiated credit toward the program, however the program must be administered in a manner that assures that it can fund necessary improvements to maintain adequate level of service at all intersections within the study. If funding of priority improvements cannot be assured, credit for construction of lower priority improvements may not be assured or may be postponed until more program funds are available.
- Keep all construction-related traffic onsite at all times.
- Provide temporary traffic controls, such as a flag person, during all phases of construction to maintain smooth traffic flow.
- 13-3 Prior to the issuance of building permits, the project applicant shall <u>participate in the program for traffic improvements in the Harbor Corridor Plan per MM 13-2prepare a traffic study, subject to review and approval of the City. The traffic study will verify whether the project within the Harbor Corridor Plan impacts the intersection locations identified below. For those intersections, which are projected to exceed the City's adopted performance criteria, the project will be conditioned to construct or provide fair share funding toward those improvements. The traffic improvement program includes the following improvements are as follows:</u>
 - Intersection #26: Fairview Street and 17th Street (Year 2035)
 - Improvements are to add a northbound through lane.
 - Intersection #27: Fairview Street and 1st Street (Year 2035)
 - Improvements are to add a southbound right-turn lane.

Page 3-5, Section 3.1, Figure 3-2, Local Vicinity.

See Page 3-7, Section 3.1, Figure 3-2, Local Vicinity

Page 3-7, Section 3.3, Figure 3-3, Aerial Photograph.

See Page 3-7, Section 3.3, Figure 3-3, Aerial Photograph

Page 3-15, Section 3.3, Figure 3-4, Proposed Land Use Districts and Zoning Districts.

See Figure 3-4, Proposed Land Use Districts and Zoning Districts

Page 4-11, Figure 4-1, Current Zoning Designations.

See Figure 4-1, Current Zoning Designations

Page 5.13-11, Section 5.13.3, Figure 5.13-1, Study Area Intersections and Existing Turn Lane Geometries.

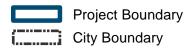
See Figure 5.13-1, Study Area Intersections and Existing Turn Lane Geometries

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Figure 3-2 Local Vicinity 3. Project Description





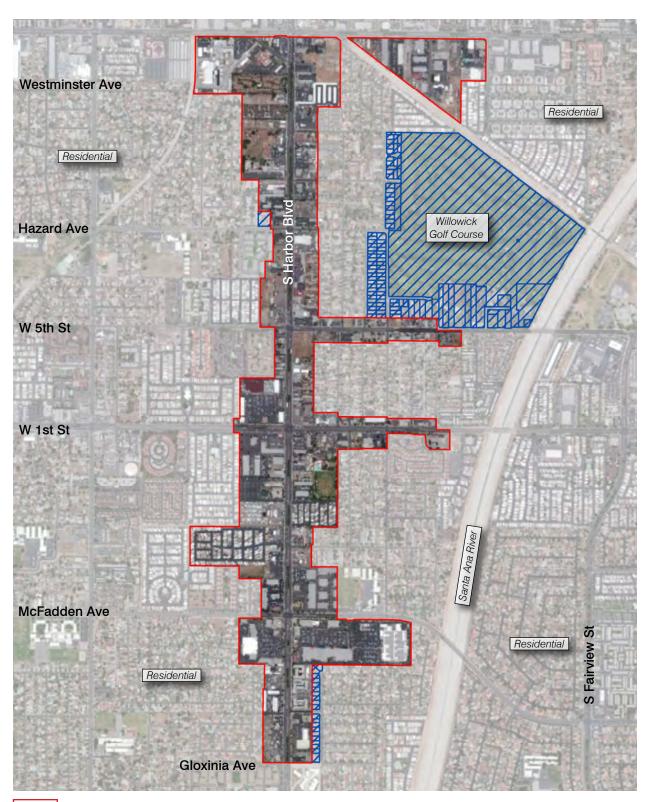


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Figure 3-3 Aerial Photograph 3. Project Description



Harbor Mixed Use Transit Corridor Plan



Conventional Zoning

Basemap Source: Google Earth Pro 2012

April 2014



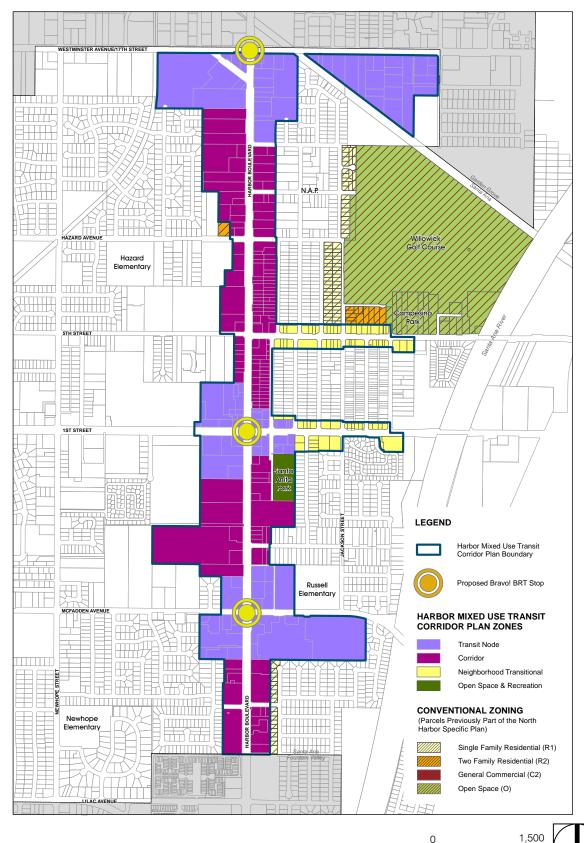


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Figure 3-4 Proposed Land Use Districts and Zoning Designations 3. Project Description



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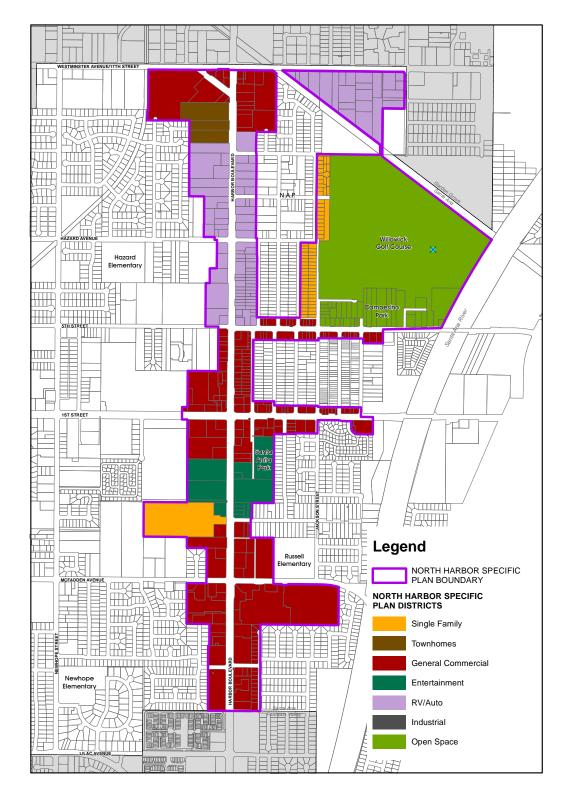
Scale (Feet)

3. Revisions to the Draft EIR

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Figure 4-1 Current Zoning Designations
4. Environmental Setting





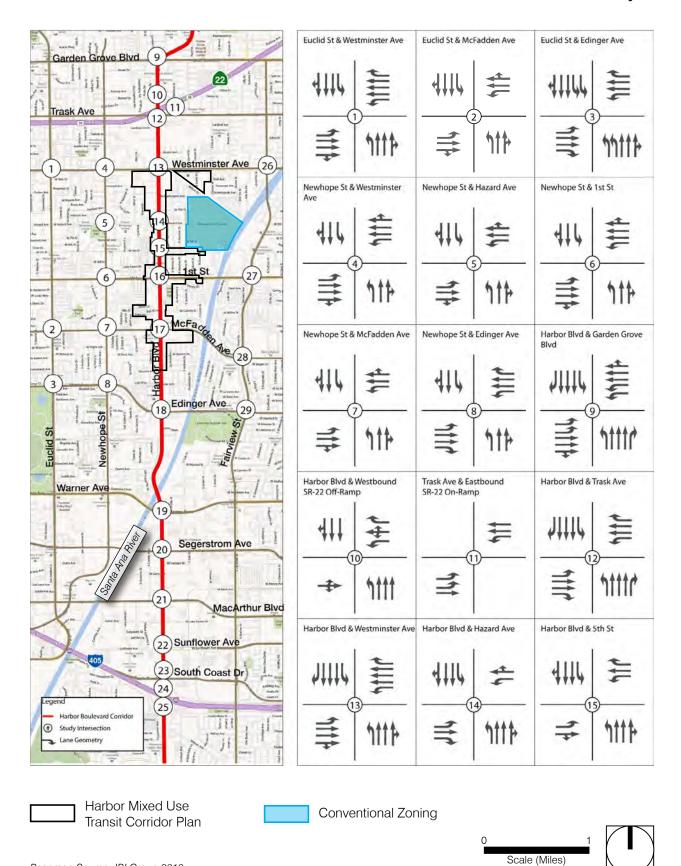
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3. Revisions to the Draft EIR

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Figure 5.13-1 Study Area Intersections and Existing Turn Lane Geometries 5. Environmental Analysis



Basemap Source: IBI Group 2013

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3. Revisions to the Draft EIR

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Appendix A. Traffic Worksheets and Figure

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Future Year 2035

Baseline Level Of Service Computation Report ICU 1(Loss as Cycle Length %) Method (Base Volume Alternative) ****************** Intersection #3 Euclid St and Edinger Ave ************************* Cycle (sec): 100
Loss Time (sec): 0
Optimal Cycle: 180 Critical Vol./Cap.(X): Average Delay (sec/veh): xxxxxx Level Of Service: Street Name: Euclid St Edinger Ave
Approach: North Bound South Bound East Bound West Bound
Movement: L - T - R L - T - R L - T - R Volume Module: Base Vol: 453 2028 122 164 912 186 218 565 174 108 902 239 Initial Bse: 453 2028 122 164 912 186 218 565 174 108 902 239 PHF Volume: 453 2028 122 164 912 186 218 565 174 108 902 239 Reduct Vol: 0 0 0 0 0 0 0 0 0 0 FinalVolume: 453 2028 122 164 912 186 218 565 174 108 902 239 -----|----||------| Saturation Flow Module: Adjustment: 1.00 1.04 1.00 1.00 1.05 1.00 1.00 1.06 1.00 1.00 1.06 1.00 Lanes: 2.00 2.83 0.17 2.00 2.49 0.51 1.00 2.00 1.00 1.00 2.00 1.00 Final Sat.: 3200 4728 272 3200 4187 813 1600 3400 1600 1600 3400 1600 -----|----|-----| Capacity Analysis Module: Vol/Sat: 0.14 0.43 0.45 0.05 0.22 0.23 0.14 0.17 0.11 0.07 0.27 0.15

Crit Moves: *** **** ****

Future Year 2035 With Project

Level Of Service Computation Report ICU 1(Loss as Cycle Length %) Method (Base Volume Alternative) ****************** Intersection #3 Euclid St and Edinger Ave ************************* Cycle (sec): 100
Loss Time (sec): 0
Optimal Cycle: 180 Critical Vol./Cap.(X): Average Delay (sec/veh): xxxxxx Level Of Service: Street Name: Euclid St Edinger Ave
Approach: North Bound South Bound East Bound West Bound
Movement: L - T - R L - T - R L - T - R Volume Module: Base Vol: 437 1999 114 165 933 193 232 571 179 102 863 Initial Bse: 437 1999 114 165 933 193 232 571 179 102 863 234 PHF Volume: 437 1999 114 165 933 193 232 571 179 102 863 234 Reduct Vol: 0 0 0 0 0 0 0 0 0 0 Ω FinalVolume: 437 1999 114 165 933 193 232 571 179 102 863 234 -----|----||------| Saturation Flow Module: Adjustment: 1.00 1.04 1.00 1.00 1.05 1.00 1.00 1.06 1.00 1.00 1.00 1.00 Lanes: 2.00 2.84 0.16 2.00 2.49 0.51 1.00 2.00 1.00 1.00 2.00 1.00 Final Sat.: 3200 4741 259 3200 4177 823 1600 3400 1600 1600 3400 1600 -----|----|-----| Capacity Analysis Module: Vol/Sat: 0.14 0.42 0.44 0.05 0.22 0.23 0.15 0.17 0.11 0.06 0.25 0.15

Crit Moves: **** ****

Future Year 2035

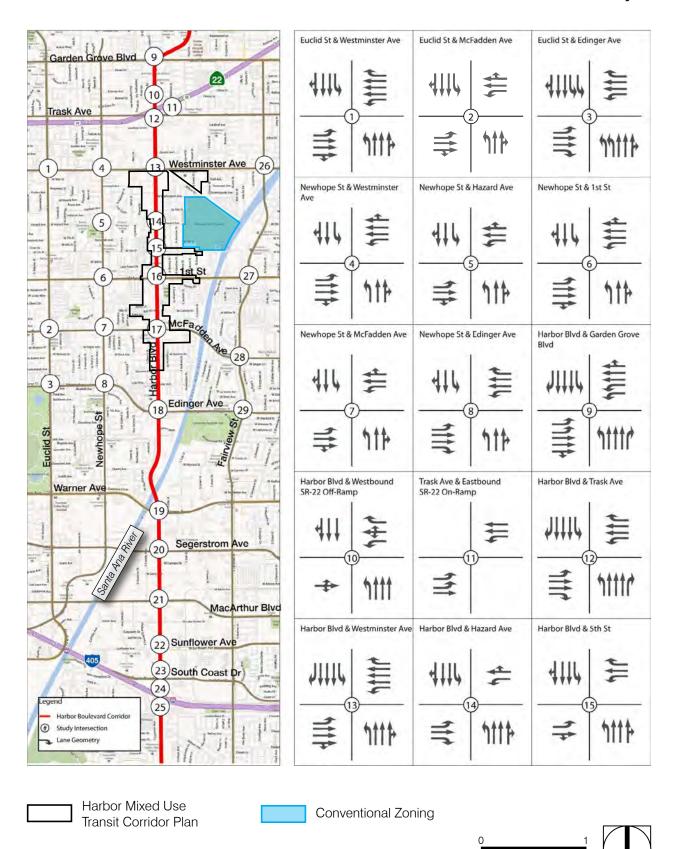
Baseline Level Of Service Computation Report ICU 1(Loss as Cycle Length %) Method (Base Volume Alternative) ****************** Intersection #8 Newhope St and Edinger Ave ************************* Cycle (sec): 100 Critical Vol./Cap.(X): Average Delay (sec/veh): xxxxxx Loss Time (sec): 0
Optimal Cycle: 109 Level Of Service: ************************ Street Name: Newhope St Edinger Ave
Approach: North Bound South Bound East Bound West Bound
Movement: L - T - R L - T - R L - T - R Volume Module: Base Vol: 169 1063 124 102 441 78 94 649 99 96 1012 Initial Bse: 169 1063 124 102 441 78 94 649 99 96 1012 244 -----|----||------| Saturation Flow Module: Adjustment: 1.00 1.03 1.00 1.00 1.04 1.00 1.00 1.06 1.00 1.00 1.06 1.00 Lanes: 1.00 1.79 0.21 1.00 1.70 0.30 1.00 2.00 1.00 2.00 1.00 Final Sat.: 1600 2966 334 1600 2819 481 1600 3400 1600 1600 3400 1600 -----|----|-----| Capacity Analysis Module: Vol/Sat: 0.11 0.36 0.37 0.06 0.16 0.16 0.06 0.19 0.06 0.06 0.30 0.15 Crit Moves: **** ****

Future Year 2035

With Project Level Of Service Computation Report ICU 1(Loss as Cycle Length %) Method (Base Volume Alternative) ****************** Intersection #8 Newhope St and Edinger Ave ************************* Cycle (sec): 100 Critical Vol./Cap.(X): Average Delay (sec/veh): xxxxxx Level Of Service: C Loss Time (sec): 0
Optimal Cycle: 93 Street Name: Newhope St Edinger Ave
Approach: North Bound South Bound East Bound West Bound
Movement: L - T - R L - T - R L - T - R Volume Module: Base Vol: 99 1053 135 121 483 50 88 666 94 141 857 350 Initial Bse: 99 1053 135 121 483 50 88 666 94 141 857 350 FinalVolume: 99 1053 135 121 483 50 88 666 94 141 857 350 -----|----||------| Saturation Flow Module: Adjustment: 1.00 1.04 1.00 1.00 1.03 1.00 1.00 1.06 1.00 1.00 1.00 1.00 Lanes: 1.00 1.77 0.23 1.00 1.81 0.19 1.00 2.00 1.00 2.00 1.00 Final Sat.: 1600 2936 364 1600 3000 300 1600 3400 1600 3400 1600 -----|----|-----| Capacity Analysis Module: Vol/Sat: 0.06 0.36 0.37 0.08 0.16 0.17 0.06 0.20 0.06 0.09 0.25 0.22

Crit Moves: **** **** ****

Figure 5.13-1 Study Area Intersections and Existing Turn Lane Geometries 5. Environmental Analysis



Basemap Source: IBI Group 2013

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Scale (Miles)

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Appendix B. Sewer Study

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HARBOR BOULEVARD MIXED USE TRANSIT CORRIDOR

SEWER STUDY

DRAFT

JULY 7, 2014



DOCUMENT CONTROL

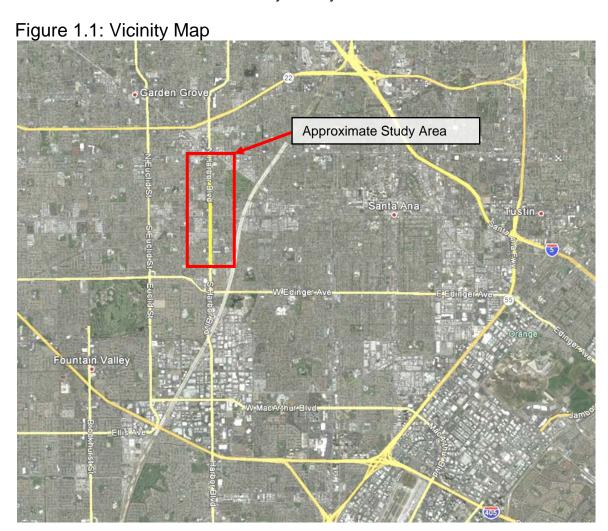
Client:	The Planning Center
Project Name:	Harbor Boulevard Mixed Use Transit Corridor
Report Title:	Sewer Study
IBI Reference:	29549
Version:	Version 2.0
Digital Master:	J:\29549_HarborSPEIR\10.0 Reports\2014-07-07 Sewer Study.docx
Originator:	Michael Russell
Reviewer:	Bill Delo
Authorization:	[Name]
Circulation List:	
History:	

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4	CONCLUSIONS	14

1. INTRODUCTION

The Harbor Boulevard Mixed Use Transit Corridor—hereafter referred to as Harbor Corridor Plan (HCP)—will amend the North Harbor Specific Plan, proposed by the City of Santa Ana in 1993. The project will consist of creating new residential housing with a mix of commercial and retail. The purpose of this report is to analyze the impacts that the new land uses within the HCP will have on the sanitary sewer infrastructure. Harbor Boulevard is a major north—south corridor that serves commercial and transportation purposes throughout Santa Ana and surrounding cities. The corridor study area largely covers the HCP area, which is located on the west side of the City and is bounded on the north by Westminster Avenue and on the south by the City limits near Gloxinia Avenue.





2. EXISTING CONDITIONS

Our findings of the existing conditions of the sanitary sewer infrastructure are based on information gathered from the City of Santa Ana Sewer Master Plan prepared by MWH, dated September 2003. Much of the sanitary sewer system within HCP was constructed in the 1950s and 1960s. According to the Atlas maps of the sewer system provided by the City, the majority of the pipes are vitrified clay pipe (VCP) and range in size from 8" to 15" in diameter. Figure 2.1, below, (seen as Figure 3-2 in the referenced 2003 Sewer Master Plan) shows that the entirety of the HCP falls within Sewer Basin 1, falls within three color-coded, delineated catchment areas and that the majority of the pipe was previously modeled.

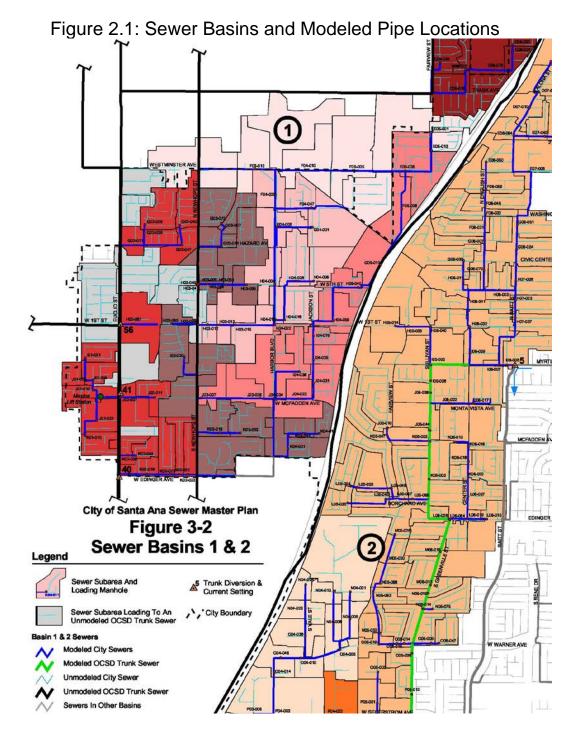


Table 2.1, below, shows the results of modeling the sanitary sewer system under population conditions found in the Year 2000 Census from the Census Bureau, and the 2000 Orange County Projections (OCP) from the City of Santa Ana Planning Department. The model was originally created by MWH. The model was calculated and performed assuming wet weather conditions. This assumption results in a conservative, worst-case scenario where runoff from storm events coincide with peak flows within the sanitary sewer. Nevertheless, infiltration was not a large factor in Sewer Basin 1. (See Figure 2.1, this report, for a graphical representation of Sewer Basin 1).

Using the Orange County Sanitation District's (OCSD) sizing requirements for the sanitary sewer system, the model for existing conditions results in various existing pipes being undersized. The OCSD Design and Construction Requirements manual states that the maximum depth of flow versus diameter ratio is 0.50 for pipes up to 12" in diameter and 0.75 for pipes greater than 12" in diameter. Table 2.1 provides the existing depth of flow versus diameter ratio. Many of the pipes within the HCP area are over the maximum ratio of 0.50 and 0.75. Pipes that exceed the aforementioned design requirements have their ratios shown in red text. Figure 2.2 provides a schematic view of these pipes with higher ratios. It should be noted that this is a design consideration and does not reflect the actual flow in the pipes as compared to pipe capacity.

The model results performed by MWH were condensed to show the pipes within the HCP, which is schematically represented in Figure 2.3, along with pipe sizes and manhole ID's.

Additional modeling of the existing OCSD Newhope-Placentia trunkline was performed to observe current capacities as it parallels the HCP. The existing trunkline wet weather conditions are shown in Table 2.2.

Table 2.1: Year 2000 Existing Pipe Capacities in Wet Weather Conditions

l.	i abic Z.	i. i cai	2000		g i ipc	Capacii		COI	Iditio	
MSLink	US MH	DS MH	Length (feet)	Diameter (inches)	Capacity (gpm)	Ex Peak Flow (gpm)	Ex Peak Velocity (ft/sec)	Ex Peak Depth of Flow (feet)	Ex d/D	Ex q/Q
13825	F05-005	F04-065	410	12	625	428	1.89	0.60	0.60	0.68
13826	F04-065	F04-064	217	12	625	428	1.96	0.44	0.44	0.68
13827	F04-064	F04-021	200	12	694	428	2.09	0.62	0.62	0.62
13828	F04-021	F04-022	331	12	625	428	1.90	0.65	0.65	0.68
13829	F04-022	F04-012	10	12	0	428	1.12	3.24	0.00	0.00
13830	F04-012	F04-012	364	12	694	444	2.04	0.65	0.65	0.64
	F04-012	F04-008		12	694	507	2.04	0.03	0.03	
13831			381							0.73
13832	F04-008	F04-007	131	12	486	507	1.82	0.66	0.66	1.04
13833	F04-007	F04-006	249	12	625	507	2.07	0.45	0.45	0.81
13834	F04-006	F04-001	351	12	1319	507	3.42	0.50	0.50	0.38
13810	F04-001	F03-012	420	15	1250	555	2.23	0.58	0.47	0.44
13811	F03-012	F03-013	269	15	1319	586	2.26	0.60	0.48	0.44
13812	F03-013	F03-014	341	15	1319	602	2.27	0.62	0.49	0.46
13861	F04-060	F04-059	328	15	833	301	1.37	0.47	0.38	0.36
13862	F04-059	F04-058	154	15	833	301	1.55	0.32	0.25	0.36
13863	F04-058	F04-057	102	8	0	206	0.94	9.58	0.00	0.00
13864	F04-057	F04-056	144	15	833	301	1.34	0.69	0.55	0.36
13839	F04-056	F04-055	325	15	833	301	1.33	0.91	0.73	0.36
13840	F04-055	F04-048	75	15	1042	301	0.94	1.11	0.88	0.29
13841	F04-048	F04-047	157	10	139	301	1.18	0.96	1.15	2.17
13842	F04-046 F04-047	F04-047 F04-042	709	10	347	412	1.16	0.96	0.51	1.19
13843	F04-042	F04-043	469	10	417	412	1.93	0.50	0.60	0.99
13844	F04-043	F04-005	56	12	694	412	2.30	0.40	0.40	0.59
13935	G04-004	G04-005	308	8	278	79	1.38	0.40	0.60	0.28
13936	G04-005	G04-008	322	8	278	206	1.91	0.40	0.60	0.74
13937	G04-008	G04-009	325	8	278	206	2.06	0.35	0.52	0.74
13938	G04-009	G04-010	62	8	347	206	2.44	0.32	0.48	0.59
13835	F04-001	F04-002	407	15	2292	0	0.00	0.07	0.05	0.00
13836	F04-002	F04-020	453	15	1181	0	0.00	0.21	0.17	0.00
13837	F04-020	F04-003	276	15	1458	79	1.34	0.26	0.21	0.05
13838	F04-003	F04-004	148	15	1111	79	1.05	0.34	0.28	0.07
13858	F04-004	F04-005	43	15	1667	79	0.67	0.48	0.39	0.05
14050	F04-005	G04-006	636	15	1736	476	2.67	0.47	0.38	0.27
13939	G04-006	G04-010	646	15	1597	476	2.54	0.44	0.35	0.30
13940	G04-010	G04-015	689	15	1667	681	2.88	0.56	0.45	0.41
	G04-010	H04-004		15		681		0.71	0.43	0.41
14122			627		1667		2.85			
14082	H03-012	H03-011	23	21	2569	1601	2.69	0.94	0.53	0.62
14081	H03-013	H03-012	374	21	3194	1537	2.88	0.95	0.54	0.48
14119	H04-004	H04-003	30	15	1042	760	2.36	0.57	0.46	0.73
14120	H04-003	H04-033	689	15	1111	760	2.20	0.74	0.59	0.68
14121	H04-033	H04-022	676	15	1111	760	2.22	0.52	0.41	0.68
14076	H04-022	H03-017	584	21	2639	1268	2.40	0.85	0.48	0.48
14077	H03-017	H03-016	659	21	2708	1268	2.44	0.92	0.53	0.47
14078	H03-016	H03-015	92	21	2361	1268	2.06	0.99	0.56	0.54
14079	H03-015	H03-014	118	21	2708	1442	2.31	1.04	0.59	0.53
14080	H03-014	H03-013	446	21	2153	1537	2.30	0.82	0.47	0.71
14104	H04-006	H04-007	305	8	278	47	1.16	0.20	0.30	0.17
14105	H04-007	H04-008	305	8	278	47	1.20	0.27	0.40	0.17
14106	H04-008	H04-009	299	10	486	253	1.98	0.33	0.40	0.52
14107	H04-009	H04-010	148	10	486	253	1.99	0.34	0.40	0.52
14108	H04-010	H04-011	82	10	486	253	2.03	0.38	0.46	0.52
14095	H04-011	H04-013	89	10	417	253	1.77	0.43	0.52	0.61
14096	H04-013	H04-014	98	10	347	253	1.80	0.34	0.40	0.73
14097	H04-014	H04-015	243	12	556	253	1.51	0.49	0.49	0.46
14098	H04-015	H04-016	249	12	556	253	1.50	0.49	0.49	0.46
14099	H04-016	H04-017	249	12	556	253	1.51	0.49	0.49	0.46
14100	H04-017	H04-018	249	12	556	253	1.48	0.55	0.55	0.46
14101	H04-018	H04-019	299	12	556	428	1.79	0.50	0.50	0.77
14116	H04-019	H04-020	56	12	278	476	1.60	0.73	0.73	1.71
14117	H04-020	H04-021	135	12	694	476	2.17	0.43	0.43	0.69
14118	H04-021	H04-022	7	12	1111	476	3.13	0.43	0.43	0.43
	. 10 1 02 1	. 10 1 022	,	12		1 7/0	0.10	5.75	0.70	0.70

MSLink	US MH	DS MH	Length (feet)	Diameter (inches)	Capacity (gpm)	Peak Flow (gpm)	Peak Velocity (ft/sec)	DS Peak Depth of Flow (feet)	DS d/D	DS q/Q
14125	H05-040	H05-009	187	12	694	444	2.11	0.57	0.57	0.64
14109	H05-009	H04-076	331	12	694	444	2.12	0.58	0.58	0.64
14110	H04-076	H04-063	331	12	694	444	2.07	0.44	0.44	0.64
14111	H04-063	H04-062	285	12	694	444	2.14	0.57	0.57	0.64
14112	H04-062	H04-061	289	12	694	444	2.11	0.57	0.57	0.64
14113	H04-061	H04-060	289	12	694	444	2.11	0.57	0.57	0.64
14114	H04-060	H04-059	289	12	694	444	2.12	0.44	0.44	0.64
14115	H04-059	H04-054	331	12	1111	618	3.18	0.63	0.63	0.56
14102	H04-054	H04-058	331	12	903	618	2.64	0.56	0.56	0.68
14103	H04-058	H04-057	213	15	1042	618	1.90	0.73	0.58	0.59
14482	H04-057	H04-056	115	15	972	618	1.87	0.73	0.59	0.64
14261	H04-056	104-079	187	15	1042	618	1.86	0.78	0.62	0.59
14271	104-036	104-037	272	8	278	158	1.74	0.38	0.57	0.57
14272 14273	104-037 104-038	104-038	266 266	<u>8</u>	278 278	158 158	1.71 1.72	0.38 0.28	0.57 0.42	0.57 0.57
14744	104-039	104-039	308	8	278	158	1.72	0.28	0.42	0.57
14405	104-039	J04-032	308	8	278	158	1.72	0.38	0.57	0.57
14406	J04-032	J04-032	308	8	278	158	1.70	0.38	0.70	0.57
14262	104-079	104-070	135	15	972	697	1.93	0.78	0.62	0.72
14263	104-070	104-068	66	15	972	697	1.95	0.78	0.62	0.72
14264	104-068	104-066	253	15	972	697	1.95	0.78	0.63	0.72
14265	104-066	104-065	180	15	1042	697	1.93	0.80	0.64	0.67
14266	104-065	104-064	177	15	972	697	1.87	0.83	0.67	0.72
14267	104-064	104-025	20	15	1736	697	1.83	0.89	0.71	0.40
14268	104-025	104-026	200	15	694	808	1.77	0.87	0.70	1.16
14745	104-026	104-027	197	15	1042	808	1.98	0.89	0.71	0.78
14269	104-027	104-030	253	15	972	808	1.93	0.94	0.75	0.83
14270	104-030	104-031	7	15	4236	808	1.82	0.79	0.63	0.19
14394	104-031	J04-031	135	15 15	556	808	1.80	0.86	0.68	1.45
14393 14392	J03-007 J03-012	J03-006 J03-007	135 253	15	1319 1111	1331 1331	3.09 2.48	0.69 0.92	0.55 0.73	1.01 1.20
14392	J03-012 J03-013	J03-007 J03-012	102	15	1389	1331	2.46	1.06	0.73	0.96
14391	J03-013	J03-012	295	15	1319	1268	2.67	1.05	0.84	0.96
14389	J03-021	J03-013	315	15	1319	1268	2.68	1.08	0.86	0.96
14388	J03-023	J03-022	299	15	1319	1268	2.68	1.09	0.87	0.96
14387	J03-024	J03-023	299	15	1319	1268	2.69	1.10	0.88	0.96
14395	J04-031	J04-019	262	15	1181	935	2.36	0.89	0.71	0.79
14396	J04-019	J04-020	269	15	1042	935	2.21	0.79	0.63	0.90
14397	J04-020	J04-021	200	15	1111	935	2.25	0.89	0.71	0.84
14398	J04-021	J04-022	26	15	0	935	2.12	0.90	0.72	0.00
14399	J04-022	J04-023	259	15	1042	935	2.17	0.92	0.73	0.90
14400	J04-023	J04-024	266	15	1111	999	2.33	0.91	0.73	0.90
14401	J04-024	J04-025	266	15	1111	999	2.35	0.75	0.60	0.90
14402	J04-025	J04-026	269	15	1528	999	2.90	0.95	0.76	0.65
14403 14404	J04-026 J04-027	J04-027 J04-028	36 43	15 10	2014 0	1157 745	3.21 2.81	1.05 2.13	0.84	0.57
14383	J04-027 J04-028	J03-028	299	15	1319	1157	2.67	1.09	0.87	0.88
14384	J03-028	J03-026	174	15	1319	1157	2.51	1.15	0.07	0.88
14385	J03-026	J03-025	128	15	1250	1283	2.66	1.12	0.89	1.03
14386	J03-025	J03-024	299	15	1250	1283	2.67	1.12	0.89	1.03
14407	J04-034	J04-035	377	12	625	63	1.15	0.24	0.24	0.10
14408	J04-035	J04-036	374	12	625	63	1.08	0.23	0.23	0.10
14628	J04-036	K03-056	374	12	625	63	1.08	0.23	0.23	0.10
14629	K03-056	K03-006	374	12	625	63	1.08	0.23	0.23	0.10
14630	K03-006	K03-005	374	12	625	63	1.03	0.28	0.28	0.10
14631	K03-005	K03-003	75	12	833	63	0.83	0.47	0.47	0.08
14632	K03-003	K03-004	299	12	486	253	1.43	0.44	0.44	0.52
14633	K03-004	K03-055	387	12	625	253	1.70	0.44	0.44	0.40
14642	K04-021	K04-024	253	8	278	206	1.84	0.42	0.63	0.74
14643	K04-024	K04-029	233	10	417	190	1.59	0.42 0.41	0.50 0.49	0.46
14765 14764	K04-029 K03-002	K03-002 K03-003	161 89	10 10	417 486	190 190	1.60 1.68	0.41	0.49	0.46
14627	K03-002	K03-003	285	8	278	95	1.58	0.46	0.55	0.39
14619	K03-013	K03-014	200	8	278	95	1.59	0.25	0.38	0.34
14620	K03-015	K03-016	200	8	347	95	1.70	0.38	0.57	0.27
				J	J		5	0.50		

Table 2.2: Existing Newhope Trunkline Existing Pipe Capacities in Wet Weather Conditions

Street Intersection	US Node ID	DS Node ID	Length (ft)	Diameter (in)	Conduit Full Capacity (MGD)	Conduit Full Capacity (gpm)	Max DS Flow (MGD)	Max DS Flow (gpm)	Additional Capacity (gpm)
Edinger Avenue	NHP0080-0000	NHP0075-0000	1302.4	48	47.360	32889	33.114	22996	9893
Kent Avenue	NHP0085-0000	NHP0080-0000	1316	48	47.330	32868	32.915	22858	10010
McFadden Avenue	NHP0090-0000	NHP0085-0000	811.7	51	45.960	31917	31.597	21943	9974
	NHP0095-0000	NHP0090-0000	444.4	51	43.000	29861	31.600	21944	7917
	NHP0100-0000	NHP0095-0000	1240.9	51	45.000	31250	31.322	21751	9499
First Street	NHP0105-0000	NHP0100-0000	94.5	48	44.790	31104	29.456	20456	10648
	NHP0110-0000	NHP0105-0000	1273.5	48	44.530	30924	29.456	20455	10468
	NHP0115-0000	NHP0110-0000	1284.5	48	44.340	30792	28.879	20055	10737
	NHP0120-0000	NHP0115-0000	88.3	30	28.210	19590	15.659	10874	8716
Siphon	NHP0120-0000	NHP0115-0000	88.3	33	-20.890	-14507	13.035	9052	-23559
	NHP0125-0000	NHP0120-0000	1267.6	48	44.410	30840	28.694	19927	10914
	NHP0130-0000	NHP0125-0000	1269.6	48	44.680	31028	28.697	19928	11100
	NHP0135-0000	NHP0130-0000	104.5	48	43.560	30250	28.700	19931	10319
Westminster Avenue	NHP0140-0000	NHP0135-0000	1448.5	51	43.680	30333	28.701	19931	10402

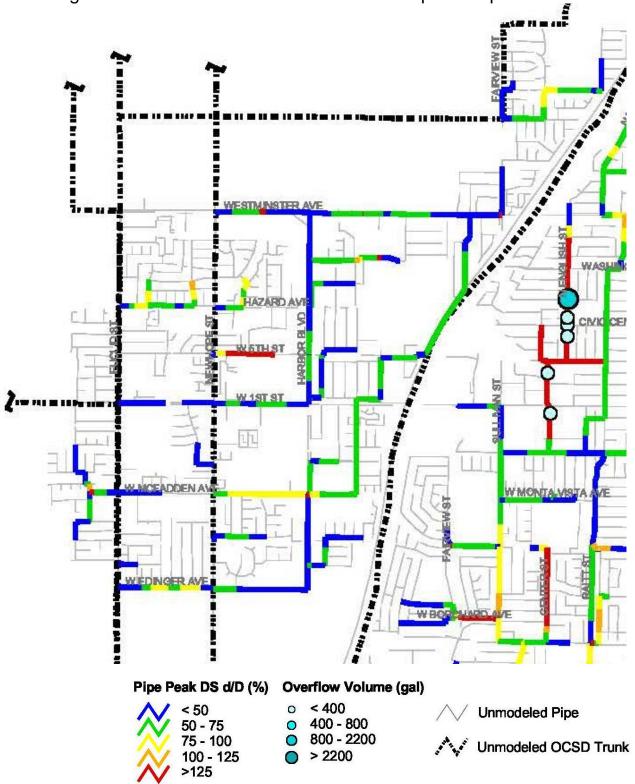
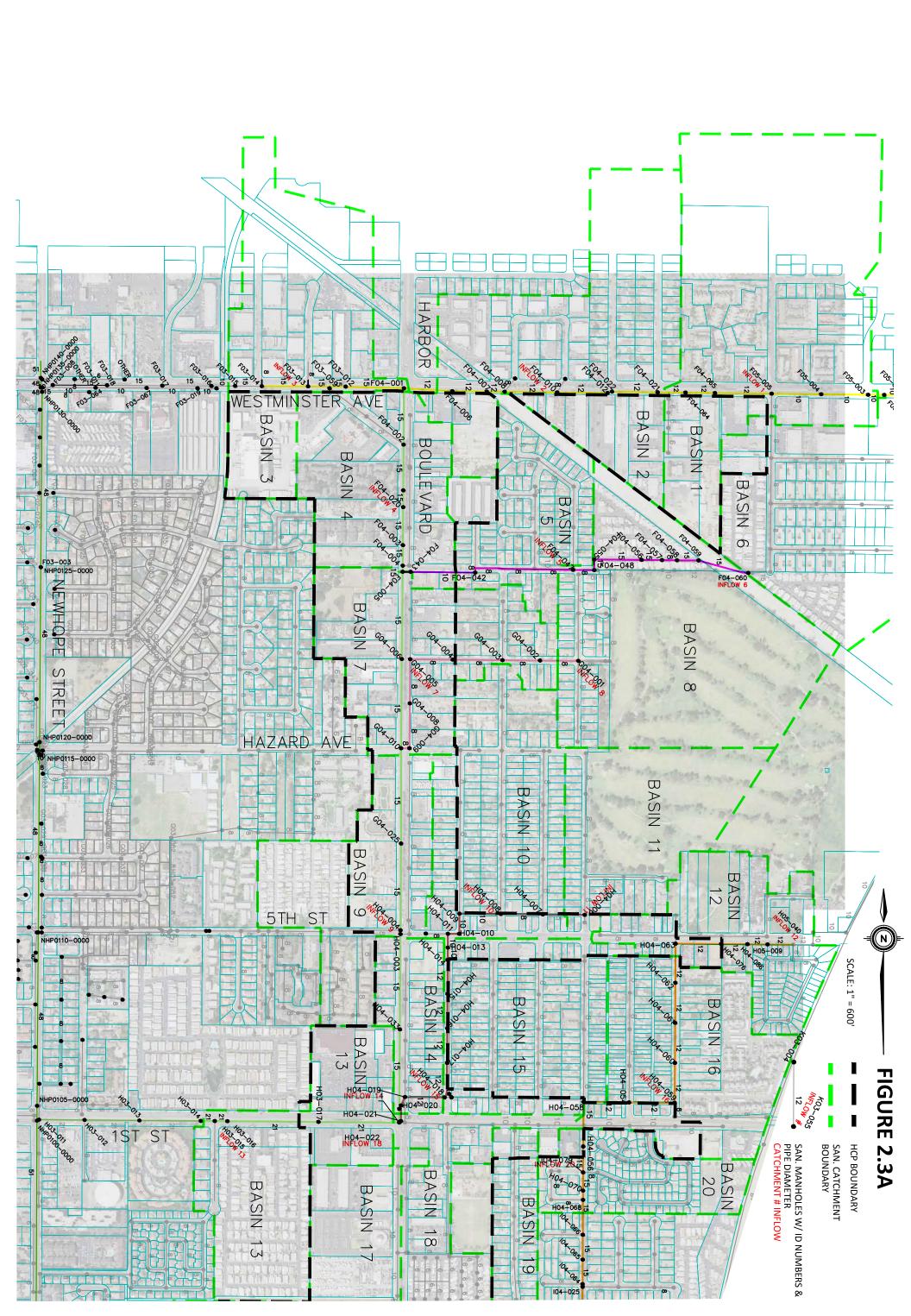


Figure 2.2: Year 2000 Waste Water Flow Depth to Pipe Diameter Ratio



3. PROPOSED CONDITIONS

Figure 3.1, below, clearly outlines the boundary of the HCP. In order to determine the future impacts that the HCP would have on the existing sewer system, various studies were performed by The Planning Center. Tables 3.1 and 3.2 are based on population and land use data gathered in 2013 by the Orange County Transportation Authority (OCTA). Table 3.1 shows the *existing* land uses and populations of employees based on land use within the HCP. Table 3.2 shows the proposed or future land uses and populations of employees based on proposed or future land uses within the HCP. The HCP resides within eight traffic analysis zones (TAZ). These TAZs are listed in the tables below with the corresponding acres, units and populations within the HCP. See Figure 3.1 to see where the HCP lies within each TAZ.

Figure 3.1: Harbor Corridor Plan with TAZ and Catchment Basin Boundaries

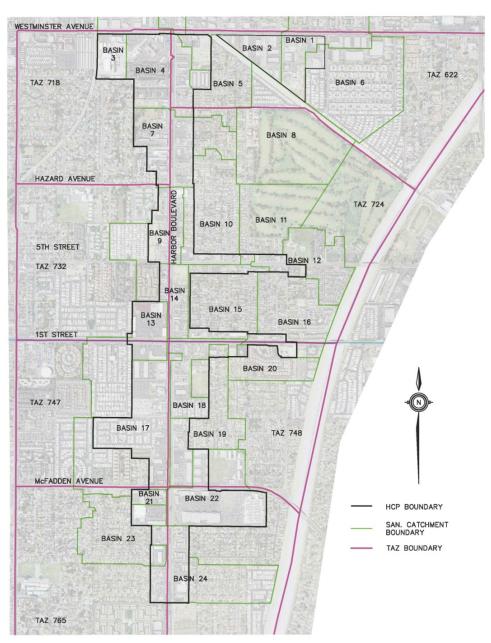


Table 3.1: Existing HCP Land Use and Commercial Employee Populations

	Acres			Retail	Service	Other				
	(exclude			Square	Square	Square	Retail	Service	Other	Total
TAZ	ROW)	Units	Pop.	Feet	Feet	Feet	Employ.	Employ.	Employ.	Employ.
622	39.38	0	0	46,269	187,546	147,530	40	145	61	246
718	41.39	230	1,012	21,215	86,738	174,233	21	63	73	157
724	36.98	61	268	52,278	202,154	13,312	47	155	6	208
732	18.78	0	0	70,011	80,757	1,979	61	64	3	128
747	38.14	150	660	34,486	33,310	88,500	32	24	37	93
748	32.11	105	462	41,995	96,953	76,787	38	77	32	147
765	16.22	0	0	50,840	87,468	2,696	41	69	1	111
766	30.1	193	849	316,784	40,420	0	264	34	0	298

Table 3.2: Proposed HCP Land Use and Commercial Employee Populations

	Acres			Retail	Service	Other		•		
	(exclude			Square	Square	Square	Retail	Service	Other	Total
TAZ	ROW)	Units	Pop.	Feet	Feet	Feet	Employ.	Employ.	Employ.	Employ.
622	39.38	1,229	4,915	125,000	375,000	0	104	313	0	417
718	41.39	708	2,833	102,000	0	161,000	85	0	67	152
724	36.98	628	2,526	88,827	0	0	74	0	0	74
732	18.78	272	1,086	208,271	0	0	174	0	0	174
747	38.14	749	3,072	83,000	0	34,000	69	0	14	83
748	32.11	544	2,177	115,000	0	0	96	0	0	96
765	16.22	268	1,073	185,600	0	0	155	0	0	155
766	30.1	224	897	490,284	0	0	409	0	0	409

Table 3.3, below, illustrates growth of residential units, population, and commercial space and employee numbers in a more condensed format, as well as showing the change in percentage between the existing and proposed conditions.

Table 3.3: HCP Growth

	Existing	HCP	% Change
Units	739	4,622	525%
Population	3,251	18,579	471%
Total SF	1,954,261	1,967,982	1%
Total Emp	1,388	1,559	12%

Table 3.3 shows that there is only a nominal increase in the commercial employment populations. The vast majority of the increase of waste water generation (WWG) will result from the growth in the residential population. Due to this fact, the proposed modeling of the HCP will focus on the increases in WWG due to residential influences. The commercial increases are assumed to be negligible. This is a conservative approach as the WWG for residential populations is 75 gpd/capita, whereas the WWG for commercial employees is 25 gpd/capita.

The projected residential populations found in Table 3.2 were used to calculate the population the resulting WWG from the proposed conditions within each catchment area (see figure 3.1 for catchment areas as they relate to the TAZ's and the HCP boundary). Table 3.4 shows the results of these calculations, below.

Table 3.4: Proposed HCP Waste Water Generation

Basin ID (Inflow)	TAZ	Inflow Manhole	Portion of Harbor Corridor in Basin (acres)	Proposed Residential Population (per acre)	Proposed Residential Population	Peaking Factor	Proposed Residential WWG (GPD)	Proposed Residential WWG (GPM)
3	718	F03-013	8.89	68.45	608.49	1.46	66630	46.27
2	622	F04-010	16.24	124.81	2026.91	1.40	212825	147.80
4	718	F04-020	26.28	68.45	1798.77	1.05	141653	98.37
5	622	F04-047	2.69	124.81	335.74	1.65	41548	28.85
6	622	F04-060	2.58	124.81	322.01	1.69	40815	28.34
1	622	F05-005	11.04	124.81	1377.90	1.58	163281	113.39
7	718	G04-005	21.98	68.45	1504.45	1.65	186176	129.29
13	747	H03-015	12.26	80.55	987.49	1.42	105167	73.03
9	732	H04-004	12.05	57.83	696.82	1.37	71598	49.72
11	724	H04-006	0.93	68.31	63.53	1.66	7909	5.49
10	724	H04-008	9.08	68.31	620.23	1.70	79079	54.92
15	724	H04-018	8.34	68.31	569.68	1.64	70071	48.66
14	724	H04-019	9.04	68.31	617.50	1.64	75952	52.74
18	748	H04-022	13.29	67.80	901.04	1.64	110828	76.96
16	724	H04-059	4.84	68.31	330.61	1.65	40913	28.41
12	724	H05-040	4.93	68.31	336.75	1.67	42178	29.29
19	748	104-036	12.49	67.80	846.80	1.61	102188	70.96
20	748	104-079	4.84	67.80	328.14	1.67	41100	28.54
21	747	J03-026	3.58	80.55	288.35	1.60	34602	24.03
22	748	J04-023	22.47	67.80	1523.43	1.64	187381	130.13
17	747	J04-034	34.77	80.55	2800.56	2.03	426386	296.10
23	765	K03-013	6.81	66.15	450.50	1.29	43586	30.27
24	766	K04-021	13.48	29.80	401.71	1.56	47000	32.64

The wastewater generation numbers were then added to each applicable sanitary sewer junction to determine the impacts to the system. The impacts to the sanitary sewer system are numerically shown in Table 3.5. Most of the modeled sanitary flows within the HCP increase approximately 25%. This increase results in 17% of the pipe sections within the HCP surpassing capacity. The approximate proposed d/D and q/Q ratios are shown, with non-compliant d/D ratios and over-capacity pipes shown in red text. Again, it should be noted that the d/D criteria is a design consideration and does not reflect the actual flow in the pipes as compared to pipe capacity.

The wastewater generation numbers have been summarized and flows concentrated at connection points in Table 3.6. Table 3.7 shows the impacts to the Newhope-Placentia trunkline as it parallels the HCP from the additional flows.

Table 3.5: Future Pipe Capacities in Wet Weather Conditions

		, DIO 0	<u> </u>	4.4.0		Capac.			vvcaiii	0. 00	41110110	
MSLink	US MH	DS MH	Diam. (in)	Capaci ty (gpm)	Ex Peak Flow (gpm)	Ex d/D	Ex q/Q	Future Addition al Flow (gpm)	Future Total Peak Flow (gpm)	% Change	Approx. Future d/D	Approx. Future q/Q
13825	F05-005	F04-065	12	625	428	0.60	0.68	113.39	541.39	26.49%	0.80	0.87
13826	F04-065	F04-064	12	625	428	0.44	0.68	113.39	541.39	26.49%	0.51	0.87
13827	F04-064	F04-021	12	694	428	0.62	0.62	113.39	541.39	26.49%	0.81	0.78
13828	F04-021	F04-022	12	625	428	0.65	0.68	113.39	541.39	26.49%	0.87	0.87
13829	F04-022	F04-012	12	0	428	0.00	0.00	113.39	541.39	26.49%	1.37	
13830	F04-012	F04-010	12	694	444	0.65	0.64	113.39	557.39	25.54%	0.87	0.80
13831	F04-010	F04-008	12	694	507	0.71	0.73	261.18	768.18	51.52%	1.15	1.11
13832	F04-008	F04-007	12	486	507	0.66	1.04	261.18	768.18	51.52%	1.05	1.58
13833	F04-007	F04-006	12	625	507	0.45	0.81	261.18	768.18	51.52%	0.66	1.23
13834	F04-006	F04-001	12	1319	507	0.50	0.38	261.18	768.18	51.52%	0.77	0.58
13810	F04-001	F03-012	15	1250	555	0.47	0.44	261.18	816.18	47.06%	0.67	0.65
13811	F03-012	F03-013	15	1319	586	0.48	0.44	261.18	847.18	44.57%	0.68	0.64
13812	F03-012	F03-014	15	1319	602	0.49	0.44	307.46	909.46	51.07%	0.74	0.69
13813	F03-013	F03-014	15	1528	776	0.49	0.40	307.46	1083.46	39.62%	0.74	0.71
							0.51	307.40	1003.40	39.02 /6	0.50	0.71
13814	F03-015	F03-016	10	0	491	13.82						
13815	F03-016	F03-017	15	1528	776	0.51	0.51	307.46	1083.46	39.62%	0.71	0.71
13816	F03-017	F03-018	15	1528	824	0.52	0.54	307.46	1131.46	37.31%	0.74	0.74
13818	F03-018	F03-008	15	1458	824	0.43	0.57	307.46	1131.46	37.31%	0.57	0.78
13861	F04-060	F04-059	15	833	301	0.38	0.36	28.34	329.34	9.42%	0.39	0.40
13862	F04-059	F04-058	15	833	301	0.25	0.36	28.34	329.34	9.42%	0.22	0.40
13863	F04-058	F04-057	8	0	206	0.00	0.00	28.34	234.34	13.76%		
13864	F04-057	F04-056	15	833	301	0.55	0.36	28.34	329.34	9.42%	0.45	0.40
13839	F04-056	F04-055	15	833	301	0.73	0.36	28.34	329.34	9.42%	0.36	0.40
13840	F04-055	F04-048	15	1042	301	0.88	0.29	28.34	329.34	9.42%	0.77	0.32
13841	F04-048	F04-047	10	139	301	1.15	2.17	28.34	329.34	9.42%	1.00	2.37
	F04-047		10	347							0.59	
13842		F04-042			412	0.51	1.19	57.20	469.20	13.88%		1.35
13843	F04-042	F04-043	10	417	412	0.60	0.99	57.20	469.20	13.88%	0.72	1.13
13844	F04-043	F04-005	12	694	412	0.40	0.59	57.20	469.20	13.88%	0.43	0.68
13935	G04-004	G04-005	8	278	79	0.60	0.28	129.29	208.29	163.66%	1.46	0.75
13936	G04-005	G04-008	8	278	206	0.60	0.74	129.29	335.29	62.76%	1.04	1.21
13937	G04-008	G04-009	8	278	206	0.52	0.74	129.29	335.29	62.76%	0.88	1.21
13938	G04-009	G04-010	8	347	206	0.48	0.59	129.29	335.29	62.76%	0.79	0.97
13835	F04-001	F04-002	15	2292	0	0.05	0.00					
13836	F04-002	F04-020	15	1181	0	0.17	0.00					
13837	F04-020	F04-003	15	1458	79	0.21	0.05	98.37	177.37	124.52%	0.32	0.12
13838	F04-003	F04-004	15	1111	79	0.28	0.07	98.37	177.37	124.52%	0.48	0.16
13858	F04-004	F04-005	15	1667	79	0.39	0.05	98.37	177.37	124.52%	0.83	0.11
14050	F04-005	G04-006	15	1736	476	0.38	0.03	155.57	631.57	32.68%	0.45	0.36
	G04-006											
13939		G04-010	15	1597	476	0.35	0.30	155.57	631.57	32.68%	0.39	0.40
13940	G04-010	G04-025	15	1667	681	0.45	0.41	284.86	965.86	41.83%	0.62	0.58
14122	G04-025	H04-004	15	1667	681	0.57	0.41	284.86	965.86	41.83%	0.82	0.58
14082	H03-012	H03-011	21	2569	1601	0.53	0.62	284.86	1885.86	17.79%	0.64	0.73
14081	H03-013	H03-012	21	3194	1537	0.54	0.48	284.86	1821.86	18.53%	0.66	0.57
14119	H04-004	H04-003	15	1042	760	0.46	0.73	334.58	1094.58	44.02%	0.63	1.05
14120	H04-003	H04-033	15	1111	760	0.59	0.68	334.58	1094.58	44.02%	0.89	0.99
14121	H04-033	H04-022	15	1111	760	0.41	0.68	334.58	1094.58	44.02%	0.57	0.99
14076	H04-022	H03-017	21	2639	1268	0.48	0.48	573.35	1841.35	45.22%	0.70	0.70
14077	H03-017	H03-016	21	2708	1268	0.53	0.47	573.35	1841.35	45.22%	0.77	0.68
14078	H03-016	H03-015	21	2361	1268	0.56	0.54	573.35	1841.35	45.22%	0.84	0.78
14079	H03-015	H03-014	21	2708	1442	0.59	0.53	646.39	2088.39	44.83%	0.89	0.77
14079	H03-014	H03-013	21	2153	1537	0.39	0.33	646.39	2183.39	42.06%	0.65	1.01
14104	H04-006	H04-007			47				52.49			
			8	278		0.30	0.17	5.49		11.69%	0.28	0.19
14105	H04-007	H04-008	8	278	47	0.40	0.17	5.49	52.49	11.69%	0.24	0.19
14106	H04-008	H04-009	10	486	253	0.40	0.52	60.41	313.41	23.88%	0.46	0.64
14107	H04-009	H04-010	10	486	253	0.40	0.52	60.41	313.41	23.88%	0.46	0.64
14108	H04-010	H04-011	10	486	253	0.46	0.52	60.41	313.41	23.88%	0.54	0.64
14095	H04-011	H04-013	10	417	253	0.52	0.61	60.41	313.41	23.88%	0.64	0.75
14096	H04-013	H04-014	10	347	253	0.40	0.73	60.41	313.41	23.88%	0.46	0.90
14097	H04-014	H04-015	12	556	253	0.49	0.46	60.41	313.41	23.88%	0.59	0.56
14098	H04-015	H04-016	12	556	253	0.49	0.46	60.41	313.41	23.88%	0.59	0.56
14099	H04-016	H04-017	12	556	253	0.49	0.46	60.41	313.41	23.88%	0.60	0.56
14100	H04-017	H04-018	12	556	253	0.55	0.46	60.41	313.41	23.88%	0.65	0.56
14101	H04-018	H04-019	12	556	428	0.50	0.77	109.07	537.07	25.48%	0.56	0.97
					476							2.29
14116	H04-019	H04-020	12	278		0.73	1.71	161.81	637.81	33.99%	1.07	
14117	H04-020	H04-021	12	694	476	0.43	0.69	161.81	637.81	33.99%	0.56	0.92
14118	H04-021	H04-022	12	1111	476	0.43	0.43	161.81	637.81	33.99%	0.57	0.57

MSLink	US MH	DS MH	Diam. (inches)	Capacity (gpm)	Ex Peak Flow (gpm)	Ex d/D	Ex q/Q	Future Additional Flow (gpm)	Future Total Peak Flow (gpm)	% Change	Approx. Future d/D	Future q/Q
14125	H05-040	H05-009	12	694	444	0.57	0.64	29.29	473.29	6.60%	0.63	0.68
14109	H05-009	H04-076	12	694	444	0.58	0.64	29.29	473.29	6.60%	0.65	0.68
14110	H04-076	H04-063	12	694	444	0.44	0.64	29.29	473.29	6.60%	0.44	0.68
14111	H04-063	H04-062	12	694	444	0.57	0.64	29.29	473.29	6.60%	0.64	0.68
14112	H04-062	H04-061	12	694	444	0.57	0.64	29.29	473.29	6.60%	0.64	0.68
14113	H04-061	H04-060	12	694	444	0.57	0.64	29.29	473.29	6.60%	0.63	0.68
14114	H04-060	H04-059	12	694	444	0.44	0.64	29.29	473.29	6.60%	0.44	0.68
14115	H04-059	H04-054	12	1111	618	0.63	0.56	57.70	675.70	9.34%	0.73	0.61
14102	H04-054	H04-058	12	903	618	0.56	0.68	57.70	675.70	9.34%	0.62	0.75
14103	H04-058	H04-057	15	1042	618	0.58	0.59	57.70	675.70	9.34%	0.66	0.65
14482	H04-057	H04-056	15	972	618	0.59	0.64	57.70	675.70	9.34%	0.66	0.70
14261	H04-056	104-079	15	1042	618	0.62	0.59	57.70	675.70	9.34%	0.70	0.65
14271	104-036	104-037	8	278	158	0.57	0.57	70.96	228.96	44.91%	0.86	0.82
14272	104-037	104-038	8	278	158	0.57	0.57	70.96	228.96	44.91%	0.85	0.82
14273	104-038	104-039	8	278	158	0.42	0.57	70.96	228.96	44.91%	0.58	0.82
14744	104-039	104-040	8	278	158	0.57	0.57	70.96	228.96	44.91%	0.85	0.82
14405	104-040	J04-032	8	278	158	0.57	0.57	70.96	228.96	44.91%	0.86	0.82
14406	J04-032	J04-026	8	278	158	0.70	0.57	70.96	228.96	44.91%	0.58	0.82
14262	104-079	104-070	15	972	697	0.62	0.72	86.24	783.24	12.37%	0.73	0.81
14263	104-070	104-068	15	972	697	0.62	0.72	86.24	783.24	12.37%	0.73	0.81
14264	104-068	104-066	15	972	697	0.63	0.72	86.24	783.24	12.37%	0.74	0.81
14265	104-066	104-065	15	1042	697	0.64	0.67	86.24	783.24	12.37%	0.76	0.75
14266	104-065	104-064	15	972	697	0.67	0.72	86.24	783.24	12.37%	0.78	0.81
14267	104-064	104-025	15	1736	697	0.71	0.40	86.24	783.24	12.37%	0.84	0.45
14268	104-025	104-026	15	694	808	0.70	1.16	86.24	894.24	10.67%	0.82	1.29
14745	104-026	104-027	15	1042	808	0.71	0.78	86.24	894.24	10.67%	0.84	0.86
14269	104-027	104-030	15	972	808	0.75	0.83	86.24	894.24	10.67%	0.89	0.92
14270	104-030	104-031	15	4236	808	0.63	0.19	86.24	894.24	10.67%	0.73	0.21
14394	104-031	J04-031	15	556	808	0.68	1.45	86.24	894.24	10.67%	0.79	1.61
14395	J04-031	J04-019	15	1181	935	0.71	0.79	86.24	1021.24	9.22%	0.83	0.86
14396	J04-019	J04-020	15	1042	935	0.63	0.90	86.24	1021.24	9.22%	0.71	0.98
14397	J04-020	J04-021	15	1111	935	0.71	0.84	86.24	1021.24	9.22%	0.83	0.92
14398	J04-021	J04-022	15	0	935	0.72	0.00	86.24	1021.24	9.22%	0.84	
14399	J04-022	J04-023	15	1042	935	0.73	0.90	86.24	1021.24	9.22%	0.84	0.98
14400	J04-023	J04-024	15	1111	999	0.73	0.90	216.37	1215.37	21.66%	0.94	1.09
14401	J04-024	J04-025	15	1111	999	0.60	0.90	216.37	1215.37	21.66%	0.75	1.09
14402	J04-025	J04-026	15	1528	999	0.76	0.65	216.37	1215.37	21.66%	0.81	0.80
14403	J04-026	J04-027	15	2014	1157	0.84	0.57	287.33	1444.33	24.83%	0.82	0.72
14404	J04-027	J04-028	10	0	745	0.00	0.00	287.33	1032.33	38.57%	1.49	
14383	J04-028	J03-028	15	1319	1157	0.87	0.88	287.33	1444.33	24.83%	1.05	1.10
14384	J03-028	J03-026	15	1319	1157	0.92	0.88	287.33	1444.33	24.83%	1.10	1.10
14385	J03-026	J03-025	15	1250	1283	0.89	1.03	311.36	1594.36	24.27%	1.06	1.28
14386	J03-025	J03-024	15	1250	1283	0.89	1.03	311.36	1594.36	24.27%	1.08	1.28
14407	J04-034	J04-035	12	625	63	0.24	0.10	296.10	359.10	470.00%	0.94	0.57
14408	J04-035	J04-036	12	625	63	0.23	0.10	296.10	359.10	470.00%	0.94	0.57
14628	J04-036	K03-056	12	625	63	0.23	0.10	296.10	359.10	470.00%	0.94	0.57
14629	K03-056	K03-006	12	625	63	0.23	0.10	296.10	359.10	470.00%	0.95	0.57
14630	K03-006	K03-005	12	625	63	0.28	0.10	296.10	359.10	470.00%	1.23	0.57
14631	K03-005	K03-003	12	833	63	0.47	0.08	296.10	359.10	470.00%	2.59	0.43
14632	K03-003	K03-004	12	486	253	0.44	0.52	328.74	581.74	129.94%	0.97	1.20
14633	K03-004	K03-055	12	625	253	0.44	0.40	328.74	581.74	129.94%	0.96	0.93
14642	K04-021	K04-024	8	278	206	0.63	0.74	32.64	238.64	15.84%	0.81	0.86
14643	K04-024	K04-029	10	417	190	0.50	0.46	32.64	222.64	17.18%	0.57	0.53
14765	K04-029	K03-002	10	417	190	0.49	0.46	32.64	222.64	17.18%	0.54	0.53
14764	K03-002	K03-003	10	486	190	0.55	0.39	32.64	222.64	17.18%	0.59	0.46
14627	K03-013	K03-014	8	278	95	0.37	0.34	30.27	125.27	31.86%	0.45	0.45
14619	K03-014	K03-015	8	278	95	0.38	0.34	30.27	125.27	31.86%	0.47	0.45
14620	K03-015	K03-016	8	347	95	0.57	0.27	30.27	125.27	31.86%	0.78	0.36

Table 3.6: Additional Flows to Newhope Trunkline Pipe

Street Intersection	US Node ID	DS Node ID	Future Additional Flows (gpm)
Edinger Avenue	NHP0080-0000	NHP0075-0000	328.7
Kent Avenue	NHP0085-0000	NHP0080-0000	30.3
McFadden Avenue	NHP0090-0000	NHP0085-0000	311.4
First Street	NHP0105-0000	NHP0100-0000	646.4
Westminster Avenue	NHP0140-0000	NHP0135-0000	307.5

Table 3.7: Future Newhope Trunkline Pipe Capacities in Wet Weather Conditions

Street Intersection	US Node ID	DS Node ID	Length (ft)	Diameter (in)	Future Conduit Full Capacity (MGD)	Future Conduit Full Capacity (gpm)	Future Max DS Flow (MGD)	Future Max DS Flow (gpm)	Future Additional Flows (gpm)	Total Flow (gpm)	Future q/Q
Edinger	NHP0080-	NHP0075-									
Avenue	0000	0000	1302.4	48	47.360	32889	39.926	27726	1624.3	29350	0.89
Kent	NHP0085-	NHP0080-									
Avenue	0000	0000	1316	48	47.330	32868	39.700	27570	1295.6	28865	0.88
McFadden	NHP0090-	NHP0085-									
Avenue	0000	0000	811.7	51	45.960	31917	38.229	26548	1265.3	27813	0.87
	NHP0095-	NHP0090-									
	0000	0000	444.4	51	43.000	29861	38.226	26546	953.9	27500	0.92
	NHP0100-	NHP0095-									
	0000	0000	1240.9	51	45.000	31250	37.918	26332	953.9	27285	0.87
	NHP0105-	NHP0100-									
First Street	0000	0000	94.5	48	44.790	31104	35.899	24930	953.9	25884	0.83
	NHP0110-	NHP0105-									
	0000	0000	1273.5	48	44.530	30924	35.898	24929	307.5	25237	0.82
	NHP0115-	NHP0110-									
	0000	0000	1284.5	48	44.340	30792	35.274	24496	307.5	24804	0.81
	NHP0120-	NHP0115-									
	0000	0000	88.3	30	28.210	19590	16.547	11491	307.5	11799	0.60
	NHP0120-	NHP0115-									
Siphon	0000	0000	88.3	33	-20.890	-14507	18.749	13020	307.5	13327	-0.92
	NHP0125-	NHP0120-									
	0000	0000	1267.6	48	44.410	30840	35.071	24355	307.5	24663	0.80
	NHP0130-	NHP0125-									
	0000	0000	1269.6	48	44.680	31028	35.072	24356	307.5	24663	0.79
	NHP0135-	NHP0130-					l				
	0000	0000	104.5	48	43.560	30250	35.077	24359	307.5	24667	0.82
Westminster	NHP0140-	NHP0135-									
Avenue	0000	0000	1448.5	51	43.680	30333	35.078	24359	307.5	24667	0.81

4. CONCLUSIONS

The model performed by MWH illustrates that the existing sewer infrastructure within the Harbor Corridor Plan is deficient, largely based on OCSD depth of flow versus diameter requirements. As the HCP goes to full build-out conditions, the OCSD depth of flow versus diameter requirement remains as a deficiency within the system. A more critical deficiency is found where future calculated flows exceed pipe capacities. The calculations for future flows, compared to pipe capacities, result in a number of links with insufficient capacity. It is recommended that these pipes be upsized prior to full implementation of the Harbor Corridor Plan. The following links will need to be upsized as shown in Table 4.1. Figure 4.1 shows the location of these links. See Table 3.5 for links that fail the depth of flow versus diameter criteria.

The modeling of the Newhope-Placentia trunkline demonstrates capacity in the existing pipeline for the HCP at full build-out conditions.

Table 4.1: Recommended Upgrades

		rabie	4.1.	Recomi	nende	a upgi	aues	S					
MSLink	US MH	DS MH	Length (feet)	Existing Diameter (inches)	Existing Capacity (gpm)	Existing Peak Flow (gpm)	Ex d/D	Ex q/Q	Future Total Peak Flow (gpm)	Approx. Future d/D	Future q/Q	Proposed Diameter (inches)	Cost Estimate
13831	F04-010	F04-008	381	12	694	507	0.71	0.73	768	1.15	1.11	15	\$ 184,034
13832	F04-008	F04-007	131	12	486	507	0.66	1.04	768	1.05	1.58	15	\$ 63,277
13833	F04-007	F04-006	249	12	625	507	0.45	0.81	768	0.66	1.23	15	\$ 120,274
13834	F04-006	F04-001	351	12	1319	507	0.50	0.38	768	0.00	0.58	15	\$ 169,544
13841	F04-048	F04-047	157	10	139	301	1.15	2.17	329	1.00	2.37	15	\$ 75,836
13842	F04-047	F04-042	709	10	347	412	0.51	1.19	469	0.59	1.35	15	\$ 342,468
13843	F04-042	F04-043	469	10	417	412	0.60	0.99	469	0.72	1.13	15	\$ 226,541
13936	G04-005	G04-008	322	8	278	206	0.60	0.74	335	1.04	1.21	12	\$ 134,693
13937	G04-008	G04-009	325	8	278	206	0.52	0.74	335	0.88	1.21	12	\$ 135,948
13938	G04-009	G04-010	62	8	347	206	0.48	0.59	335	3.33	0.97	12	\$ 25,935
13837	F04-020	F04-003	276	15	1458	79	0.21	0.05	177	0.32	0.12	18	\$ 115,451
13838	F04-003	F04-004	148	15	1111	79	0.28	0.07	177	0.48	0.16	18	\$ 61,908
13858	F04-004	F04-005	43	15	1667	79	0.39	0.05	632	0.83	0.11	18	\$ 17,987
14050	F04-005	G04-006	636	15	1736	476	0.38	0.27	632	0.45	0.36	18	\$ 266,039
13941	G03-076	G03-020	299	10	347	285	0.42	0.82	966	0.62	1.27	18	\$ 125,072
13940	G04-010	G04-025	689	15	1667	681	0.45	0.41	966	0.62	0.58	18	\$ 288,209
14083	H03-011	H03-009	322	21	2708	1601	0.40	0.59	1,886	0.43	0.70	18	\$ 134,693
14082	H03-012	H03-011	23	21	2569	1601	0.53	0.62	1,822	0.64	0.73	18	\$ 9,621
14085	H03-058	H03-008	20	8	694	63	0.23	0.09	1,095	0.87	0.50	18	\$ 8,366
14119	H04-004	H04-003	30	15	1042	760	0.46	0.73	1,095	0.63	1.05	18	\$ 15,852
14120	H04-003	H04-033	689	15	1111	760	0.59	0.68	1,095	0.89	0.99	18	\$ 259,388
14116	H04-019	H04-020	56	12	278	476	0.73	1.71	638	1.07	2.29	15	\$ 15,028
14117	H04-020	H04-021	135	12	694	476	0.43	0.69	638	0.56	0.92	15	\$ 6,227
14118	H04-021	H04-022	7	12	1111	476	0.43	0.43	0.34	0.57	0.57	15	\$ 1,878
14268	104-025	104-026	200	15	694	808	0.70	1.16	894	0.82	1.29	18	\$ 105,678
14745	104-026	104-027	197	15	1042	808	0.75	0.78	894	0.84	0.86	18	\$ 104,093
14269	104-027	104-030	253	15	972	808	0.63	0.83	894	0.89	0.92	18	\$ 133,683
14270	104-030	104-031	7	15	4236	808	0.68	0.19	894	0.73	0.21	18	\$ 3,699
14394	104-031	J04-031	135	15	556	808	0.68	1.45	894	0.79	1.61	18	\$ 71,333
14393	J03-007	J03-006	135	15	1319	1331	0.73	1.01	1,417	0.61	1.07	18	\$ 71,333
14392	J03-012	J03-007	253	15	1111	1331	0.85	1.20	1,417	0.84	1.28	18	\$ 133,683
14391	J03-013	J03-012	102	15	1389	1331	0.84	0.96	1,354	0.93	1.02	18	\$ 53,896
14390	J03-021	J03-013	295	15	1319	1268	0.86	0.96	1,354	0.92	1.03	18	\$ 155,875
14389	J03-022	J03-021	315	15	1319	1268	0.87	0.96	1,354	0.92	1.03	18	\$ 166,443
14388	J03-023	J03-022	299	15	1319	1268	0.88	0.96	1,354	0.92	1.03	18	\$ 57,989
14387	J03-024	J03-023	299	15	1319	1268	0.71	0.96	1,021	0.92	1.03	18	\$ 157,989
14395	J04-031	J04-019	262	15	1181	935	0.63	0.79	1,021	0.83	0.86	18	\$ 138,438
14396	J04-019	J04-020	269	15	1042	935	0.71	0.90	1,021	0.71	0.98	18	\$ 142,137
14397	J04-020	J04-021	200	15	1111	935	0.72	0.84	1,021	0.83	0.92	18	\$ 105,678
14398	J04-021	J04-022	26	15	0	935	0.73	0.00	1,021	0.84	-	18	\$ 13,738
14399	J04-022	J04-023	259	15	1042	935	0.73	0.90	1,215	0.84	0.98	18	\$ 136,853
14400	J04-023	J04-024	266	15	1111	999	0.73	0.90	1,215	0.94	1.09	18	\$ 140,552
14401	J04-024	J04-025	266	15	1111	999	0.60	0.90	1,215	0.75	1.09	18	\$ 140,552
14383	J04-028	J03-028	299	15	1319	1157	0.87	0.88	1,444	1.05	1.10	18	\$ 157,989
14384	J03-028	J03-026	174	15	1319	1157	0.92	0.88	1,444	1.10	1.10	18	\$ 91,940
14385	J03-026	J03-025	128	15	1250	1283	0.89	1.03	1,594	1.06	1.28	18	\$ 67,634
14386	J03-025	J03-024	299	15	1250	1283	0.89	1.03	1,594	1.08	1.28	18	\$ 157,989
14632	K03-003	K03-004	299	12	486	253	0.44	0.52	582	0.97	1.20	15	\$ 144,426

FIGURE 4.1A

HCP BOUNDARY

William St. 12 SAN. MANHOLES W/ ID NUMBERS & PIPE DIAMETER
CATCHMENT # INFLOW SAN. CATCHMENT BOUNDARY

UPGRADES RECOMMENDED TO SERVICE THE HARBOR CORRIDOR MIXED USE TRANSIT CORRIDOR

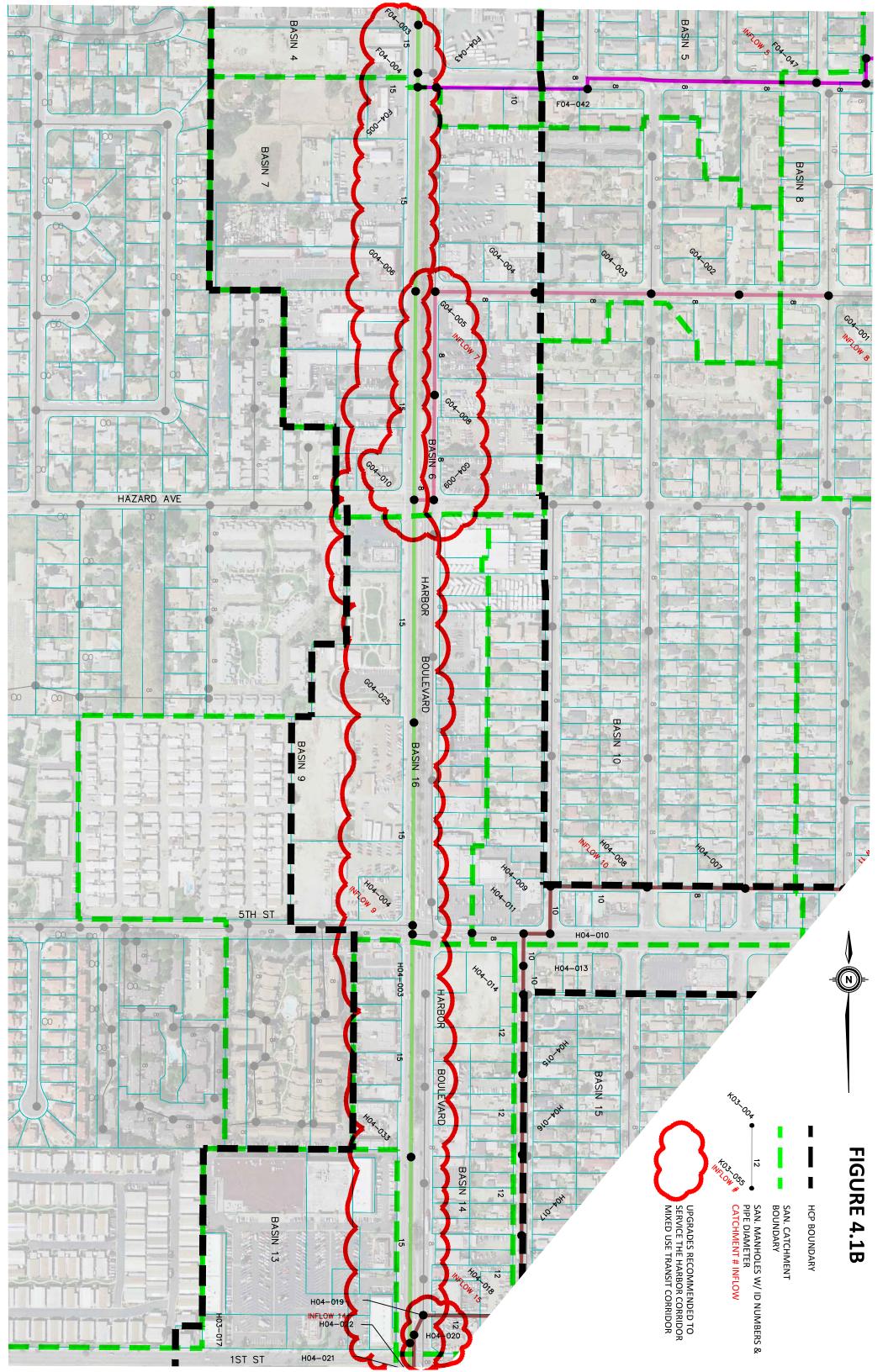
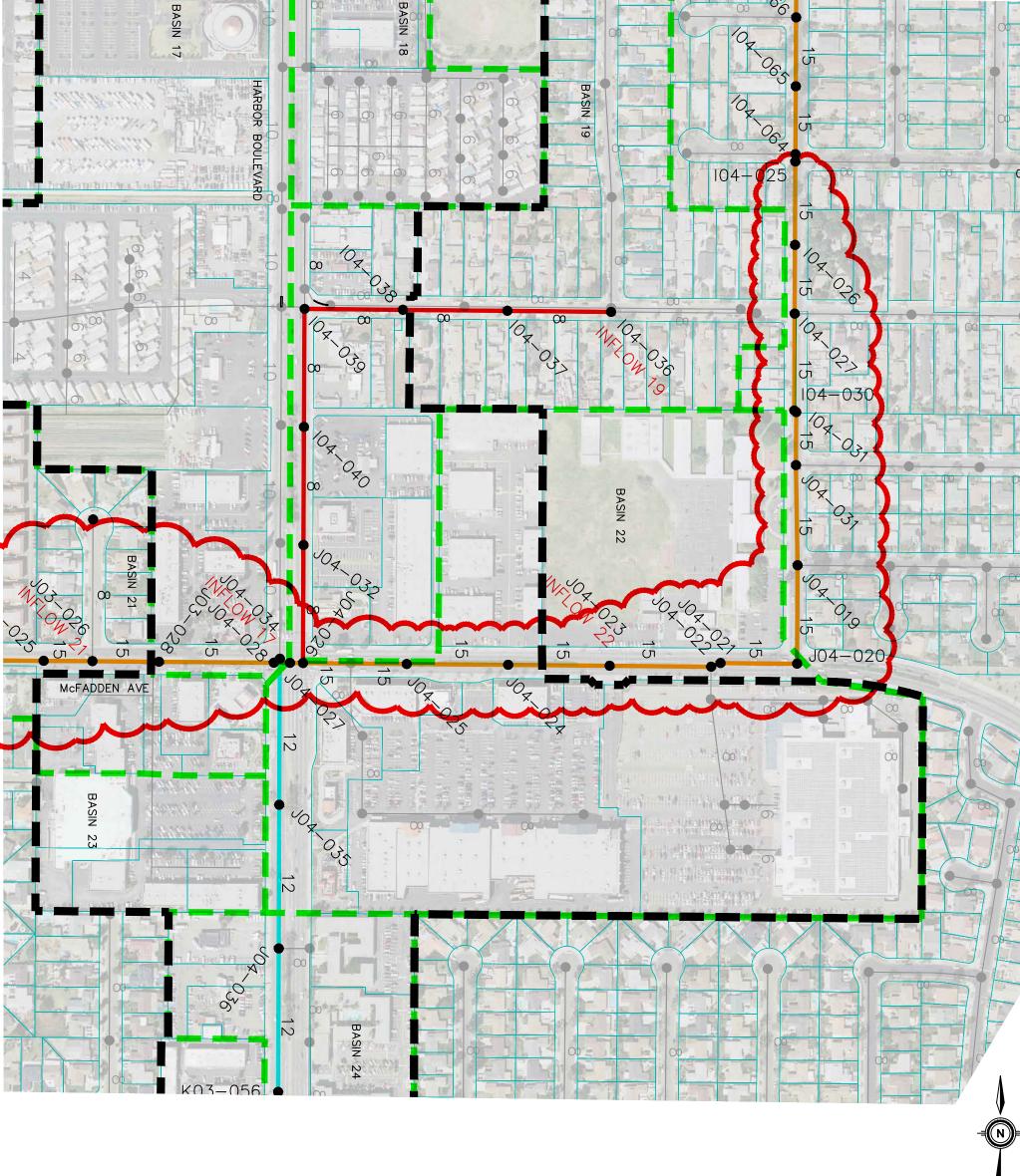


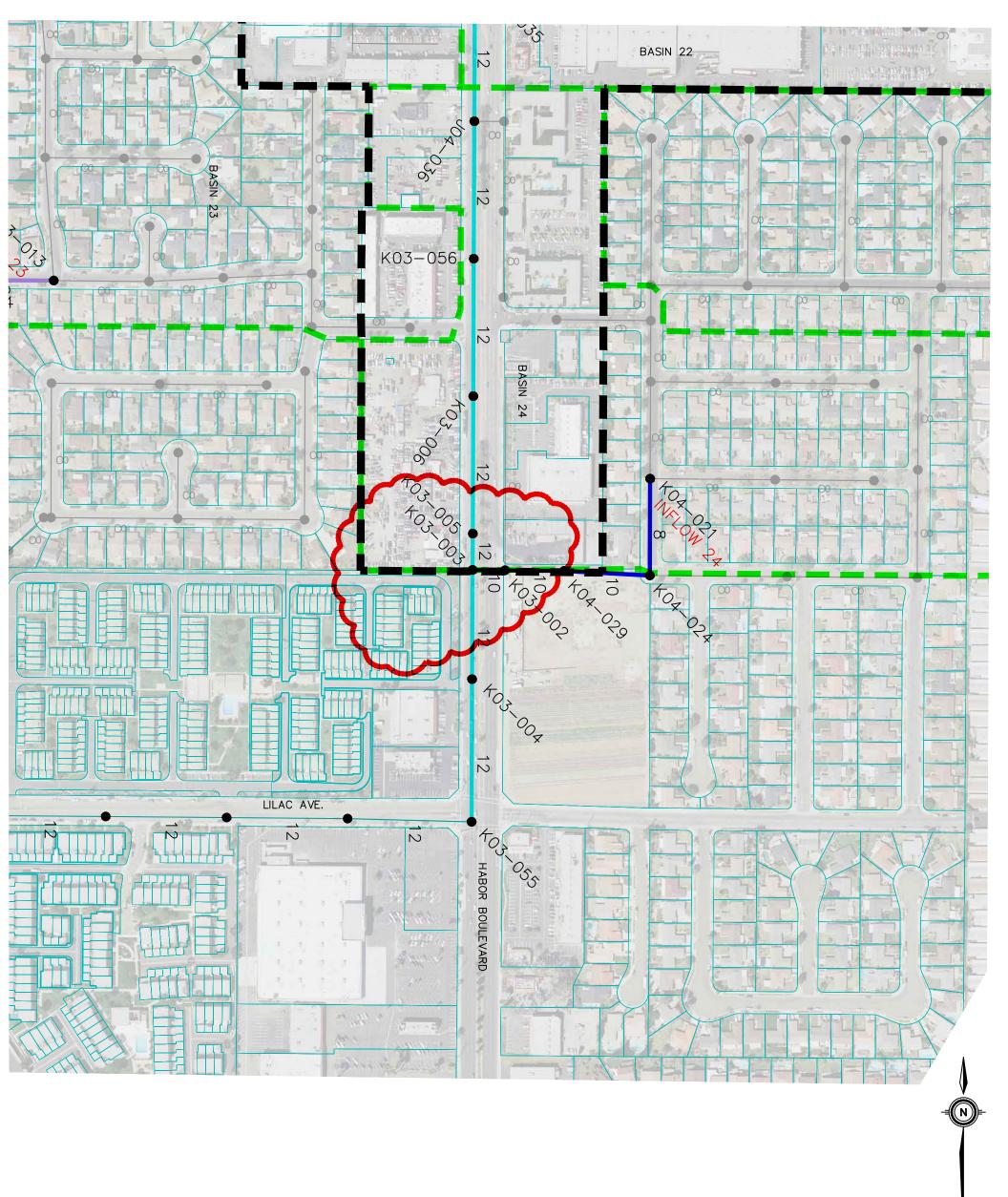
FIGURE 4.1C



BASIN 21

HCP BOUNDARY

SAN. CATCHMENT BOUNDARY



PIPE DIA

CATCHI

CATCHI

CATCHI

SERVICE

MIXED I

UPGRADES RECOMMENDED TO SERVICE THE HARBOR CORRIDOR MIXED USE TRANSIT CORRIDOR

SAN. MANHOLES W/ ID NUMBERS & PIPE DIAMETER CATCHMENT # INFLOW