Exhibit D



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MEMO

то	Jane Smith, Judy Brown – State Lands Commission Ellen Lirley – California Coastal Commission Benjamin James – California Regional Water Quality Control Board Tamara Spear – California Department of Fish and Game Robert Smith – United States Army Corps of Engineers Brian Mooney – City of Del Mar
FROM	Dustin Fuller, Sr. Environmental Planner, 22 <sup>nd</sup> DAA
PROJECT NAME	Sewer Forcemain Replacement Project
SUBJECT	Outer Pipe Size Increase (14* – 16*)
cc	File
Attachments	Revised Site Plans

On October 17, 2008 the DAA was informed that the outer pipe size for the Sewer Forcemain project needed to be increased to 16" (originally proposed to be 14"). During review of the project, the California Coastal Commission, California State Lands Commission, and the City of Del Mar expressed their concerns over the proposed depth of cover of the new pipeline. Adjustments were made to increase the depths of cover to the maximum possible, taken safety factors into consideration and the existing connection points. As a result of the increased depth (increased pressure on the outer pipeline), it was determined that a thicker walled pipe would be required. A thicker walled 14" pipeline is available; however, the interior diameter of this pipeline would make the pull through process of the 8" interior pipeline extremely difficult. Although possible, the process would place undue stress on the outer pipeline that could jeopardize its structural integrity. A 16" pipeline would allow for a thicker wall and would result in larger interior diameters making the pull through process safer and more efficient.

The change to a larger outer pipeline could result in impacts to the environment that are new or substantially increased over those impacts analyzed in the Initial Study/Mitigated Negative Declaration prepared for the project. The following is intended to provide a determination of the extent of the impacts and determine if the changes in the project would require re-circulation of the environmental document.

An increased outer pipeline would require the use of larger drill bits. This would result in increased drilling returns. Based on calculations performed by Fuscoe Engineering, drill returns are expected to increase from 42 cubic yards (cy) to 61 cy (an increase of 19 cy). Construction BMPs would not be altered as a result and would be sufficient to ensure that the increase in returns does not pose a threat to downstream water bodies and will not result in increased erosion/sedimentation. The increase would require that additional haul truck trips be included. Based on the calculations performed by Fuscoe Engineering, one additional truck trip would be required to accommodate the extra returns.

Based on the traffic analysis presented in the IS/MND, one additional two-way truck trip would not exceed established thresholds and would not result in new or expanded impacts over that which is discussed in the IS/MND.

Based on the air quality analysis presented in the IS/MND, the increase in truck trips would not exceed established criteria pollutant thresholds. As discussed in the air quality analysis, projected emissions are well below allowed limits and an increase in trips would not exceed these thresholds.

No other alterations to the proposed project would occur. No other changes to the proposed method of construction or engineering plans are proposed. The increase in drill head size and subsequent increase in returns to accommodate the larger pipeline are the only changes. As such, all other sections of the analysis in the IS/MND remain germane to the proposed project. All mitigation measures included in the Mitigation Monitoring and Reporting Program as well as recommendations contained in supplemental reports (geotechnical, construction BMPs, etc.) will be implemented with the proposed project. Although these documents will not be reproduced to show the increase, appropriate measures will be taken to ensure that all contractors and DAA staff are aware of the pipe size increase. This could be accomplished through pre-bid meetings, on-site construction meetings, and safety meetings. Reproduction of these existing documents would include the revised pipe size.

CEQA Guidelines Section 15073.5 discusses the criteria used to determine whether a Negative Declaration needs to re-circulated. Based on a review of this section, the proposed project does not meet the criteria listed for re-circulation. The revisions to the project do not result in a 'substantial revision' to the project where 'a new, avoidable significant effect is identified and mitigation measures or project revisions must be added in order to reduce the effect to insignificance, or the lead agency determines that the proposed mitigation measures or project revisions will not reduce potential effects to less than significance and new measures or revisions must be required.' As such, the CEQA document will not be re-circulated.

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