Exhibit PP: Response to 1.4.18-3 Route Segment Alternatives Screening Matrix Parts A, B, C and D

This exhibit, which has been prepared in response to Item 1.4.18-3, provides a comparison of the environmental features crossed by each of the Pipeline Safety & Reliability Project's (Proposed Project's) Route Segment Alternatives and the environmental features crossed by the corresponding Proposed Project segments. The results of the analysis are presented in a screening matrix, which is intended to facilitate the California Public Utilities Commission's environmental review of the Route Segment Alternatives. To accommodate the large number of Route Segment Alternatives in this analysis, the screening matrix has been divided into the following four tables with the same criteria:

- Table 1: Route Segment Alternatives Screening Matrix Part A,
- Table 2: Route Segment Alternatives Screening Matrix Part B,
- Table 3: Route Segment Alternatives Screening Matrix Part C, and
- Table 4: Route Segment Alternatives Screening Matrix Part D.

Attachment A: Proposed Project Route Segment Alternatives depicts each of the Route Segment Alternatives, as well as each of the preferred Proposed Project segments.

Table 1: Route Segment Alternatives Screening Matrix Part A includes the following Route Segment Alternatives and its corresponding Proposed Project segment:

- Rainbow Route Segment Alternative,
- Rocking Horse Road Route Segment Alternative,
- West Lilac Road Route Segment Alternative,
- Bear Valley Parkway Route Segment Alternative, and
- South Centre City Parkway/Escondido Boulevard Route Segment Alternative.

Table 2: Route Segment Alternatives Screening Matrix Part B includes the following Route Segment Alternatives and its corresponding Proposed Project segment:

- South Centre City Parkway Route Segment Alternative,
- La Verona Route Segment Alternative,
- Lake Hodges Route Segment Alternative,
- El Ku Avenue Route Segment Alternative, and
- Community Road Route Segment Alternative.

Table 3: Route Segment Alternatives Screening Matrix Part C includes the following Route Segment Alternatives and its corresponding Proposed Project segment:

- Scripps Poway Parkway Route Segment Alternative,
- Spring Canyon Road Route Segment Alternative,
- Creek Road Route Segment Alternative,
- Kearny Villa Road Route Segment Alternative, and
- Mission Trails Route Segment Alternative.

Table 4: Route Segment Alternatives Screening Matrix Part D includes the following Route Segment Alternatives and its Proposed Project comparison section:

- Marine Corps Air Station (MCAS)/Mission Trails Route Segment Alternative,
- Clairemont Mesa Road Route Segment Alternative,
- Black Mountain Option Mira Mesa Route Segment Alternative, and
- Black Mountain Option Route Segment Alternative.

The same methodology that was used for Table 5-1: Alternatives Screening Matrix in Chapter 5 – Discussion of Significant Impacts and Project Alternatives of the Proponent's Environmental Assessment (PEA) was used for this analysis. The data provided in this exhibit was generated using geographic information system (GIS) analysis methods; therefore, there may be minor discrepancies from the descriptions provided in Section 5.2.4 Route Segment Alternatives Considered in Chapter 5 – Discussion of Significant Impacts and Project Alternatives of the PEA, which utilized Google Earth Pro.

Table 1: Route Segment Alternatives Screening Matrix Part A

| Criteria | Rainbow Route Segment Alternative | Proposed Project Comparison Section of Rainbow Route Segment Alternative | Rocking Horse Road Route Segment Alternative | Proposed Project Comparison Section of Rocking Horse Road Route Segment Alternative | West Lilac Road Route Segment Alternative | Proposed Project Comparison Section of West Lilac Road Route Segment Alternative | Bear Valley Parkway Route Segment Alternative | Proposed Project Comparison Section of Bear Valley Parkway Route Segment Alterative | South Centre City Parkway/ Escondido Boulevard Route Segment Alternative | Proposed Project Comparison Section of South Centre City Parkway/ Escondido Boulevard Route Segment Alternative |
|--|---|--|---|---|--|--|--|---|---|---|
| SITE SUITABILITY | | • | • | • | | • | • | • | | |
| Dimensions/Location (miles) | | | | | | | | | | |
| Length of line | 4.5 | 3.8 | 2.2 | 1.2 | 3.7 | 2.6 | 1.8 | 0.7 | 2.8 | 3.7 |
| Non-Urban areas crossed | 4.2 | 3.8 | 2.1 | 1.2 | 3.7 | 2.6 | 0 | 0 | 0 | 0 |
| Urban areas crossed ¹ | 0.3 | 0 | 0.1 | 0 | 0 | 0 | 1.8 | 0.7 | 2.8 | 3.7 |
| JURISDICTIONAL BOUNDARIES | | | | | | | | | | |
| Land Ownership (miles) | | | | | | | | | | |
| Federal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| United States (U.S.) Bureau of Indian Affairs (BIA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Department of Defense (DoD) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Bureau of Land Management (BLM) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Fish and Wildlife Service (USFWS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Forest Service (USFS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Bureau of Reclamation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State | 0.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California Department of Fish and Wildlife (CDFW) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California Department of Parks and Recreation (DPR) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California State Lands Commission (CSLC) | 0.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University of California | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private ² | 4.2 | 3.8 | 2.2 | 1.2 | 3.7 | 2.6 | 1.8 | 0.7 | 2.4 | <3.7 |

¹ The urban areas that would be crossed were identified using the California Department of Transportation's (Caltrans's) "2010 Adjusted Urban areas" GIS data and may include undeveloped lands.

² Mileage does not include where the pipeline would likely be located in franchises and roads, but only where it would cross private property. "Private" is assumed to be land that is not federally, state, or locally owned.

| Criteria | Rainbow Route Segment Alternative | Proposed Project Comparison Section of Rainbow Route Segment Alternative | Rocking Horse Road Route Segment Alternative | Proposed Project Comparison Section of Rocking Horse Road Route Segment Alternative | West Lilac Road Route Segment Alternative | Proposed Project Comparison Section of West Lilac Road Route Segment Alternative | Bear Valley Parkway Route Segment Alternative | Proposed Project Comparison Section of Bear Valley Parkway Route Segment Alterative | South Centre City Parkway/ Escondido Boulevard Route Segment Alternative | Proposed Project Comparison Section of South Centre City Parkway/ Escondido Boulevard Route Segment Alternative |
|---|---|--|---|---|--|--|--|---|---|---|
| Number of Local Jurisdictions | • | • | • | | • | • | | • | | |
| Counties | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Cities | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 2 |
| Number of Infrastructure Crossings | | | | | | | | | | |
| Rivers and streams | 6 | 4 | 0 | 0 | 3 | 1 | 2 | 0 | 2 | 1 |
| Man-made waterways ³ | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Major highways | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 |
| Railroads | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PROJECT OBJECTIVES COMPATIBILITY | ΓΥ | | | | | | | | | |
| Implement pipeline safety requirements for existing Line 1600 and modernize the system with state-of-the-art materials as soon as practicable | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Improve system reliability and resiliency by minimizing dependence on a single pipeline | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Enhance operational flexibility to manage stress conditions by increasing system capacity | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| FEASIBILITY | | | | | | | | | | |
| Able to be permitted and constructed in a reasonable period of time ⁴ | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Relative cost compared to the Proposed Project ⁵ | Slightly Higher | Not Applicable (N/A) | Slightly Higher | N/A | Slightly Higher | N/A | Similar | N/A | Similar | N/A |

³ Man-made waterways include canals, ditches, water pipelines, and underground conduit.

⁴ This criterion assumes landowner approval and land access requirements can be met.

⁵ The following criteria were used to assign the relative cost of alternatives compared to the Proposed Project: Similar (up to 50-percent cost increase); Slightly Higher (50- to 100-percent cost increase); Higher (100- to 200-percent cost increase); and Much Higher (more than 200-percent cost increase).

| Criteria | Rainbow Route Segment Alternative | Proposed Project Comparison Section of Rainbow Route Segment Alternative | Rocking Horse Road Route Segment Alternative | Proposed Project Comparison Section of Rocking Horse Road Route Segment Alternative | West Lilac Road Route Segment Alternative | Proposed Project Comparison Section of West Lilac Road Route Segment Alternative | Bear Valley Parkway Route Segment Alternative | Proposed Project Comparison Section of Bear Valley Parkway Route Segment Alterative | South Centre City Parkway/ Escondido Boulevard Route Segment Alternative | Proposed Project Comparison Section of South Centre City Parkway/ Escondido Boulevard Route Segment Alternative |
|---|---|--|---|---|--|--|--|---|---|---|
| Avoids lands that have legal protections that may prohibit or substantially limit the feasibility of permitting ⁶ | No | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes |
| Known conservation easements crossed (miles) | 0.2 | 0.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0.1 | < 0.1 |
| BLM Areas of Critical Environmental Concern Crossed (miles) | 0.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Able to meet technological requirements, considering available technology and the construction, operation, and maintenance or spacing requirements of multiple facilities using common rights-of-way (ROWs) | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| ENVIRONMENTAL CONSTRAINTS | | , | | | | | | | | , |
| Biological Sensitivity | | | | | | | | | | |
| USFWS critical habitat crossed ⁷ (miles) | 3.5 | 1.6 | 1.6 | 1.0 | 1.3 | 2.2 | 0 | 0 | 0.1 | 0 |
| Number of California Natural Diversity Database (CNDDB) records within one mile | 17 | 15 | 7 | 5 | 12 | 11 | 21 | 21 | 37 | 41 |
| Number of unique species reported in CNDDB within one mile | 8 | 8 | 3 | 2 | 6 | 6 | 17 | 17 | 21 | 21 |
| Cultural sensitivity ⁸ | Low | Medium | Low | Low | Low | Low | Low | Low | Low | Medium |
| Protected parks and forests ⁹ crossed (miles) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.4 | 0.1 |
| Designated scenic roads within 0.5 mile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Potential for encountering hazardous material based on known hazardous contamination within 0.25 mile ¹⁰ | Low | Low | Low | Low | Low | Low | Low | Low | Low | Low |

⁶ Lands with legal protections that may prohibit or substantially limit the feasibility of permitting include known conservation easements, BLM Areas of Critical Environmental Concern, and Mission Trails Regional Park.

⁷ USFWS critical habitat includes all critical habitat designated for various species by the USFWS.

⁸ Cultural sensitivity was determined based on the number of known cultural resource sites intersected by the route, taking into account the percentage of the route that was covered by available records.

⁹ Protected parks and forests include those managed by federal, state, and local agencies.

¹⁰ Hazard potential was determined by the number of existing hazardous sites within 0.25 mile of each alternative. The following criteria was used: Low (zero to 20); Medium (21 to 40); and High (41 to 60+).

| Criteria | Rainbow Route Segment Alternative | Proposed Project Comparison Section of Rainbow Route Segment Alternative | Rocking Horse Road Route Segment Alternative | Proposed Project Comparison Section of Rocking Horse Road Route Segment Alternative | West Lilac Road Route Segment Alternative | Proposed Project Comparison Section of West Lilac Road Route Segment Alternative | Bear Valley Parkway Route Segment Alternative | Proposed Project Comparison Section of Bear Valley Parkway Route Segment Alterative | South Centre City Parkway/ Escondido Boulevard Route Segment Alternative | Proposed Project Comparison Section of South Centre City Parkway/ Escondido Boulevard Route Segment Alternative |
|---|--|--|---|---|--|--|--|---|---|---|
| Reasons the Route Segment Alternative was not selected as the preferred route segment | Constructability concerns and potential impacts to biological and soil resources | N/A | Constructability concerns | N/A | Constructability concerns; potential impacts to agricultural resources and residents | N/A | Constructability concerns | N/A | Constructability concerns and likely displacement of residences | N/A |

Table 2: Route Segment Alternatives Screening Matrix Part B

| Criteria | South Centre City Parkway Route Segment Alternative ¹¹ | Proposed Project Comparison Section of South Centre City Parkway Route Segment Alternative | La Verona Route Segment Alternative ¹² | Proposed Project Comparison Section of La Verona Route Segment Alternative | Lake Hodges Route Segment Alternative | Proposed Project Comparison Section of Lake Hodges Route Segment Alternative | El Ku Avenue Route Segment Alternative ¹³ | Proposed Project Comparison Section of El Ku Avenue Route Segment Alternative | Community Road Route Segment Alternative | Proposed Project Comparison Section of Community Road Route Segment Alternative |
|-----------------------------------|--|--|---|--|---|--|--|---|---|---|
| SITE SUITABILITY | ' | | | | 1 | l | l | | | |
| Dimensions/Location (miles) | | | | | | | | | | |
| Length of line | 3 | 3.7 | 2.9 | 3.7 | 12.3 | 11.4 | 2.8 | 3.7 | 6.8 | 5.5 |
| Non-urban areas crossed | 0 | 0 | 0.1 | 0 | 0.5 | 0.9 | 0 | 0 | 0.2 | 0 |
| Urban areas crossed ¹⁴ | 3 | 3.7 | 2.8 | 3.7 | 11.8 | 10.5 | 2.8 | 3.7 | 6.6 | 5.5 |
| JURISDICTIONAL BOUNDARIES | | | | | | | | | | |
| Land Ownership (miles) | | | | | | | | | | |
| Federal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DoD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFWS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Bureau of Reclamation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CDFW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California DPR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSLC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University of California | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private ¹⁵ | 2.6 | < 3.7 | 2.3 | < 3.7 | 8 | 10.3 | 2.3 | < 3.7 | 6.4 | 5.5 |
| Number of Local Jurisdictions | | | | | | | | | | |
| Counties | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

¹¹ For the purposes of this analysis, South Centre City Parkway Route Segment Alternative has been combined with a section of the South Centre City Parkway/Escondido Boulevard Route Segment Alternative.

¹² For the purposes of this analysis, La Verona Route Segment Alternative has been combined with a section of the South Centre City Parkway/Escondido Boulevard Route Segment Alternative.

¹³ For the purposes of this analysis, El Ku Avenue Route Segment Alternative has been combined with a section of the South Centre City Parkway/Escondido Boulevard Route Segment Alternative.

¹⁴ The urban areas that would be crossed were identified using the California Department of Transportation's (Caltrans's). "2010 Adjusted Urban areas" GIS data and may include undeveloped lands.

¹⁵ Mileage does not include where the pipeline would likely be located in franchises and roads, but only where it would cross private property. "Private" is assumed to be land that is not federally, state, or locally owned.

| Criteria | South Centre City Parkway Route Segment Alternative ¹¹ | Proposed Project Comparison Section of South Centre City Parkway Route Segment Alternative | La Verona Route Segment Alternative ¹² | Proposed Project Comparison Section of La Verona Route Segment Alternative | Lake Hodges Route Segment Alternative | Proposed Project Comparison Section of Lake Hodges Route Segment Alternative | El Ku Avenue Route Segment Alternative ¹³ | Proposed Project Comparison Section of El Ku Avenue Route Segment Alternative | Community Road Route Segment Alternative | Proposed Project Comparison Section of Community Road Route Segment Alternative |
|---|--|--|---|--|---|--|--|---|---|---|
| Cities | 2 | 2 | 2 | 2 | 3 | 2 | 2 | 2 | 2 | 2 |
| Number of Infrastructure Crossings | | | | | | | | | | |
| Rivers and streams | 2 | 1 | 3 | 1 | 9 | 8 | 2 | 1 | 5 | 7 |
| Man-made waterways ¹⁶ | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Major highways | 1 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 |
| Railroads | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| PROJECT OBJECTIVES COMPATIBILIT | Y | | | | | | | | | |
| Implement pipeline safety requirements for existing Line 1600 and modernize the system with state-of-the-art materials as soon as practicable | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Improve system reliability and resiliency by minimizing dependence on a single pipeline | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Enhance operational flexibility to manage stress conditions by increasing system capacity | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| FEASIBILITY | | | | | | | | | | |
| Able to be permitted and constructed in a reasonable period of time ¹⁷ | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Relative cost compared to the Proposed Project ¹⁸ | Similar | N/A | Similar | N/A | Higher | N/A | Similar | N/A | Slightly Higher | N/A |
| Avoids lands that have legal protections that may prohibit or substantially limit the feasibility of permitting ¹⁹ | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes |
| Known conservation easements crossed (miles) | 0.1 | < 0.1 | 0.4 | < 0.1 | 4.2 | 0.5 | 0.2 | < 0.1 | 0.7 | 0 |
| BLM Areas of Critical Environmental Concern Crossed (miles) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

¹⁶ Man-made waterways include canals, ditches, water pipelines, and underground conduit.

¹⁷ This criterion assumes landowner approval and land access requirements can be met.

¹⁸ The following criteria were used to assign the relative cost of alternatives compared to the Proposed Project: Similar (up to 50-percent cost increase); Slightly Higher (50- to 100-percent cost increase); Higher (100- to 200-percent cost increase); and Much Higher (more than 200-percent cost increase).

¹⁹ Lands with legal protections that may prohibit or substantially limit the feasibility of permitting include known conservation easements, BLM Areas of Critical Environmental Concern, and Mission Trails Regional Park.

| Criteria | South Centre City Parkway Route Segment Alternative ¹¹ | Proposed Project Comparison Section of South Centre City Parkway Route Segment Alternative | La Verona Route Segment Alternative ¹² | Proposed Project Comparison Section of La Verona Route Segment Alternative | Lake Hodges Route Segment Alternative | Proposed Project Comparison Section of Lake Hodges Route Segment Alternative | El Ku Avenue Route Segment Alternative ¹³ | Proposed Project Comparison Section of El Ku Avenue Route Segment Alternative | Community Road Route Segment Alternative | Proposed Project Comparison Section of Community Road Route Segment Alternative |
|---|--|--|---|--|---|--|--|---|---|---|
| Able to meet technological requirements, considering available technology and the construction, operation, and maintenance or spacing requirements of multiple facilities using common ROWs | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| ENVIRONMENTAL CONSTRAINTS | | | | | | | | | | |
| Biological Sensitivity | | | | | | | | | | |
| USFWS critical habitat crossed ²⁰ (miles) | 0.1 | 0 | 0.4 | 0 | 0.1 | 0 | 0.2 | 0 | 0 | 0 |
| Number of CNDDB records within one mile | 37 | 40 | 37 | 42 | 52 | 52 | 52 | 40 | 47 | 42 |
| Number of unique species reported in CNDDB within one mile | 21 | 21 | 21 | 21 | 22 | 24 | 22 | 21 | 23 | 23 |
| Cultural sensitivity ²¹ | Low | Medium | Medium | Medium | High | High | Low | Medium | Low | Low |
| Protected parks and forests ²² crossed (miles) | 0.4 | < 0.1 | 0.6 | < 0.1 | 4.2 | 1.1 | 0.5 | < 0.1 | 0.4 | 0 |
| Designated scenic roads within 0.5 mile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Potential for encountering hazardous material based on known hazardous contamination within 0.25 mile ²³ | Low | Low | Low | Low | Low | Low | Low | Low | Medium | Medium |
| Reasons the Route Segment Alternative was not selected as the preferred route segment | Constructability concerns | N/A | Constructability concerns (narrow street, existing utilities, and close proximity to residents) | N/A | Horizontal directional drill methods to cross Lake Hodges infeasible; impacts to hydrologic resources | N/A | Constructability concerns (narrow street, close proximity to residents, potential displacement of residents) | N/A | Potential impacts to residences, recreation, and biological resources | N/A |

²⁰ USFWS critical habitat includes all critical habitat designated for various species by the USFWS.

²¹ Cultural sensitivity was determined based on the number of known cultural resource sites intersected by the route, taking into account the percentage of the route that was covered by available records.

²² Protected parks and forests include those managed by federal, state, and local agencies.

²³ Hazard potential was determined by the number of existing hazardous sites within 0.25 mile of each alternative. The following criteria was used: Low (zero to 20); Medium (21 to 40); and High (41 to 60+).

Table 3: Route Segment Alternatives Screening Matrix Part C

| Criteria | Scripps Poway Parkway Route Segment Alternative | Proposed Project Comparison Section of Scripps Poway Parkway Route Segment Alternative | Spring Canyon Road Route Segment Alternative ²⁴ | Proposed Project Comparison Section of Spring Canyon Road Route Segment Alternative | Creek Road Route Segment Alternative ²⁵ | Proposed Project Comparison Section of Creek Road Route Segment Alternative | Kearny Villa Road Route Segment Alternative | Proposed Project Comparison Section of Kearny Villa Road Route Segment Alternative | Mission Trails Route Segment Alternative | Proposed Project Comparison Section of Mission Trails Route Segment Alternative |
|-----------------------------------|--|--|---|---|---|---|--|--|--|---|
| SITE SUITABILITY | · | • | • | | | • | | | | |
| Dimensions/Location (miles) | | | | | | | | | | |
| Length of line | 13 | 7.9 | 8.9 | 6.7 | 5.3 | 5.2 | 6.3 | 3.4 | 4.2 | 0.4 |
| Non-urban areas crossed | 4.7 | 0 | 5.3 | 0 | 2.8 | 0 | 0 | 0 | 0 | 0 |
| Urban areas crossed ²⁶ | 8.3 | 7.9 | 3.6 | 6.7 | 2.5 | 5.2 | 6.3 | 3.4 | 4.2 | 0.4 |
| JURISDICTIONAL BOUNDARIES | | | | | | | | | | |
| Land Ownership (miles) | | | | | | | | | | |
| Federal | 1.7 | 2.6 | 4.9 | 2.6 | 3.6 | 1.3 | 1.9 | 2.4 | 1.1 | 0.2 |
| BIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DoD | 1.7 | 2.6 | 4.9 | 2.6 | 3.6 | 1.3 | 1.9 | 2.4 | 1.1 | 0.2 |
| BLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFWS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Bureau of Reclamation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State | 1.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CDFW | 1.2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California DPR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSLC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University of California | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private ²⁷ | 10.1 | 5.3 | 1.9 | 4.1 | 1.7 | 3.9 | 4.4 | 1 | 0.6 | 0.2 |
| Number of Local Jurisdictions | | | | | | | | | | |
| Counties | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

²⁴ For the purposes of this analysis, Spring Canyon Road Route Segment Alternative has been combined with a section of the Mission Trails Route Segment Alternative.

²⁵ For the purposes of this analysis, Creek Road Route Segment Alternative has been combined with a section of the Spring Canyon Road Route Segment Alternative.

²⁶ The urban areas that would be crossed were identified using Caltrans's GIS data and were not field-verified "2010 Adjusted Urban areas" GIS data and may include undeveloped lands.

²⁷ Mileage does not include where the pipeline would likely be located in franchises and roads, but only where it would cross private property.

| Criteria | Scripps Poway Parkway Route Segment Alternative | Proposed Project Comparison Section of Scripps Poway Parkway Route Segment Alternative | Spring Canyon Road Route Segment Alternative ²⁴ | Proposed Project Comparison Section of Spring Canyon Road Route Segment Alternative | Creek Road Route Segment Alternative ²⁵ | Proposed Project Comparison Section of Creek Road Route Segment Alternative | Kearny Villa Road Route Segment Alternative | Proposed Project Comparison Section of Kearny Villa Road Route Segment Alternative | Mission Trails Route Segment Alternative | Proposed Project Comparison Section of Mission Trails Route Segment Alternative |
|--|--|--|---|---|---|---|--|--|--|---|
| Cities | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Number of Infrastructure Crossings | | | | | | | | | | |
| Rivers and streams | 11 | 12 | 4 | 11 | 6 | 8 | 7 | 9 | 8 | 1 |
| Man-made waterways ²⁸ | 1 | 4 | 0 | 4 | 0 | 2 | 0 | 3 | 0 | 1 |
| Major highways | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 |
| Railroads | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PROJECT OBJECTIVES COMPATIBILITY | | | | | | | | | | |
| Implement pipeline safety requirements for existing Line 1600 and modernize the system with state-of-theart materials as soon as practicable | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Improve system reliability and resiliency by minimizing dependence on a single pipeline | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Enhance operational flexibility to manage stress conditions by increasing system capacity | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| FEASIBILITY | | | | | | | | | | |
| Able to be permitted and constructed in a reasonable period of time ²⁹ | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Relative cost compared to the Proposed Project ³⁰ | Much Higher | N/A | Higher | N/A | Higher | N/A | Much Higher | N/A | Much Higher | N/A |
| Avoids lands that have legal protections that may prohibit or substantially limit the feasibility of permitting | No | Yes | No | Yes | No | Yes | Yes | No | No | Yes |
| Known conservation easements crossed (miles) | 1.2 | 0.5 | 3 | 0.5 | 0.9 | 0.5 | 0 | 0.3 | 2.9 | 0 |
| BLM Areas of Critical Environmental Concern Crossed (miles) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Man-made waterways include canals, ditches, water pipelines, and underground conduit.

This criterion assumes landowner approval and land access requirements can be met.

The following criteria were used to assign the relative cost of alternatives compared to the Proposed Project: Similar (up to 50-percent cost increase); Slightly Higher (50- to 100-percent cost increase); Higher (100- to 200-percent cost increase); and Much Higher (more than 200-percent cost increase).

| Criteria | Scripps Poway Parkway Route Segment Alternative | Proposed Project Comparison Section of Scripps Poway Parkway Route Segment Alternative | Spring Canyon Road Route Segment Alternative ²⁴ | Proposed Project Comparison Section of Spring Canyon Road Route Segment Alternative | Creek Road Route Segment Alternative ²⁵ | Proposed Project Comparison Section of Creek Road Route Segment Alternative | Kearny Villa Road Route Segment Alternative | Proposed Project Comparison Section of Kearny Villa Road Route Segment Alternative | Mission Trails Route Segment Alternative | Proposed Project Comparison Section of Mission Trails Route Segment Alternative |
|---|---|--|---|---|---|---|---|--|--|---|
| Able to meet technological requirements, considering available technology and the construction, operation, and maintenance or spacing requirements of multiple facilities using common ROWs | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| ENVIRONMENTAL CONSTRAINTS | | | | | | | | | • | |
| Biological Sensitivity | | | | | | | | | | |
| USFWS critical habitat crossed ³¹ (miles) | 1.8 | 0 | 0.7 | 0 | 0 | 0 | 0.2 | 0 | 0.7 | 0 |
| Number of CNDDB records within one mile | 115 | 97 | 114 | 101 | 86 | 72 | 117 | 79 | 89 | 44 |
| Number of unique species reported in CNDDB within one mile | 38 | 30 | 21 | 30 | 20 | 25 | 28 | 23 | 29 | 21 |
| Cultural sensitivity ³² | High | High | Medium | Medium | Low | Low | Low | Low | Medium | Low |
| Protected parks and forests ³³ crossed (miles) | 1.2 | < 0.1 | 2.1 | < 0.1 | 0 | < 0.1 | 0 | 0 | 2.5 | 0 |
| Designated scenic roads within 0.5 mile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Potential for encountering hazardous material based on known hazardous contamination within 0.25 mile ³⁴ | Low | Low | Low | Low | Low | Low | Low | Low | Low | Low |
| Reasons the Route Segment Alternative was not selected as the preferred route segment | Permitting constraints due to travel within a preserve; potential impacts to biological resources | N/A | Potential impacts to biological resources and recreation | N/A | Additional impacts to biological resources; additional travel within MCAS Miramar | N/A | Potential impacts to vernal pools; potential impacts to traffic | N/A | Potential impacts to biological resources and recreation | N/A |

USFWS critical habitat includes all critical habitat designated for various species by the USFWS.

Cultural sensitivity was determined based on the number of known cultural resource sites intersected by the route, taking into account the percentage of the route that was covered by available records.

Protected parks and forests include those managed by federal, state, and local agencies.

Hazard potential was determined by the number of existing hazardous sites within 0.25 mile of each alternative. The following criteria was used: Low (zero to 20); Medium (21 to 40); and High (41 to 60+).

Table 4: Route Segment Alternatives Screening Matrix Part D

| Criteria | MCAS/Mission Trails Route Segment Alternative ³⁵ | Proposed Project Comparison Section of MCAS/Mission Trails Route Segment Alternative | Clairemont Mesa Road Route Segment Alternative | Proposed Project Comparison Section of Clairemont Mesa Route Segment Alternative | Black Mountain Option – Mira Mesa Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option – Mira Mesa Route Segment Alternative | Black Mountain Option Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option Route Segment Alternative |
|-----------------------------------|--|--|---|--|---|--|--|---|
| SITE SUITABILITY | • | • | • | | • | | | • |
| Dimensions/Location (miles) | | | | | | | | |
| Length of line | 10.7 | 3.8 | 10.2 | 1.5 | 12.9 | 9.9 | 13.1 | 10.2 |
| Non-urban areas crossed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Urban areas crossed ³⁶ | 10.7 | 3.8 | 10.2 | 1.5 | 12.9 | 9.9 | 13.1 | 10.2 |
| JURISDICTIONAL BOUNDARIES | | | | | | | | |
| Land Ownership (miles) | | | | | | | | |
| Federal | 2 | 2.5 | 1 | 1.3 | 0 | > 0 | 0 | > 0 |
| BIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DoD | 2 | 2.5 | 1 | 1.3 | 0 | > 0 | 0 | >0 |
| BLM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFWS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| USFS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| U.S. Bureau of Reclamation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CDFW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| California DPR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CSLC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| University of California | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private ³⁷ | 5.7 | 1.3 | 6.5 | 0.2 | 12.7 | 9.8 | 12.9 | 10.1 |
| Number of Local Jurisdictions | | | | | | | | |
| Counties | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Cities | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 2 |

³⁵ For the purposes of this analysis, MCAS/Mission Trails Route Segment Alternative has been combined with a section of the Kearny Villa Road Route Segment Alternative.

³⁶ The urban areas that would be crossed were identified using Caltrans's "2010 Adjusted Urban areas" GIS data and may include undeveloped lands.

³⁷ Mileage does not include where the pipeline would likely be located in franchises and roads, but only where it would cross private property.

| Criteria | MCAS/Mission Trails Route Segment Alternative ³⁵ | Proposed Project Comparison Section of MCAS/Mission Trails Route Segment Alternative | Clairemont Mesa Road Route Segment Alternative | Proposed Project Comparison Section of Clairemont Mesa Route Segment Alternative | Black Mountain Option – Mira Mesa Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option – Mira Mesa Route Segment Alternative | Black Mountain Option Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option Route Segment Alternative |
|---|--|--|---|--|---|--|--|--|
| Number of Infrastructure Crossings | | • | | | | • | | |
| Rivers and streams | 15 | 10 | 8 | 4 | 11 | 9 | 10 | 9 |
| Man-made waterways ³⁸ | 1 | 3 | 1 | 2 | 1 | 1 | 2 | 1 |
| Major highways | 4 | 0 | 4 | 0 | 2 | 0 | 2 | 0 |
| Railroads | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PROJECT OBJECTIVES COMPATIBILITY | | | | | | | | |
| Implement pipeline safety requirements for existing Line 1600 and modernize the system with state-of-the-art materials as soon as practicable | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Improve system reliability and resiliency by minimizing dependence on a single pipeline | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Enhance operational flexibility to manage stress conditions by increasing system capacity | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| FEASIBILITY | | | | | | | | |
| Able to be permitted and constructed in a reasonable period of time ³⁹ | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Relative cost compared to the Proposed Project ⁴⁰ | Much Higher | N/A | Much Higher | N/A | Similar | N/A | Similar | N/A |
| Avoids lands that have legal protections that may prohibit or substantially limit the feasibility of permitting | No | Yes | No | Yes | No | Yes | No | Yes |
| Known conservation easements crossed (miles) | 3.8 | 0.3 | 3.3 | 0 | 0.2 | 0.1 | 0.2 | 0.1 |
| BLM Areas of Critical Environmental Concern Crossed (miles) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Able to meet technological requirements, considering available technology and the construction, operation, and maintenance or spacing requirements of multiple facilities using common ROWs | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |

Man-made waterways include canals, ditches, water pipelines, and underground conduit.

This criterion assumes landowner approval and land access requirements can be met.

The following criteria were used to assign the relative cost of alternatives compared to the Proposed Project: Similar (up to 50-percent cost increase); Slightly Higher (50- to 100-percent cost increase); Higher (100- to 200-percent cost increase); and Much Higher (more than 200-percent cost increase).

| Criteria | MCAS/Mission Trails Route Segment Alternative ³⁵ | Proposed Project Comparison Section of MCAS/Mission Trails Route Segment Alternative | Clairemont Mesa Road Route Segment Alternative | Proposed Project Comparison Section of Clairemont Mesa Route Segment Alternative | Black Mountain Option – Mira Mesa Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option – Mira Mesa Route Segment Alternative | Black Mountain Option Route Segment Alternative | Proposed Project Comparison Section of Black Mountain Option Route Segment Alternative |
|---|--|--|---|---|---|--|--|---|
| ENVIRONMENTAL CONSTRAINTS | | | | | | | | |
| Biological Sensitivity | | | | | | | | |
| USFWS critical habitat crossed ⁴¹ (miles) | 0.9 | 0 | 1.8 | 0 | 0 | 0 | 0 | 0 |
| Number of CNDDB records within one mile | 215 | 86 | 194 | 67 | 128 | 71 | 143 | 75 |
| Number of unique species reported in CNDDB within one mile | 41 | 26 | 48 | 23 | 37 | 31 | 40 | 32 |
| Cultural sensitivity ⁴² | Medium | Medium | Medium | Low | Low | High | Low | High |
| Protected parks and forests ⁴³ crossed (miles) | 3 | 0 | 2.7 | 0 | 0.2 | < 0.1 | 0.2 | < 0.1 |
| Designated scenic roads within 0.5 mile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Potential for encountering hazardous material based on known hazardous contamination within 0.25 mile ⁴⁴ | Low | Low | Low | Low | Low | Medium | Low | Medium |
| Reasons the Route Segment Alternative was not selected as the preferred route segment | Potential impacts to biological resources and recreation | N/A | Potential impacts to residences, recreation, and biological resources | N/A | Potential impacts to traffic and residences | N/A | Potential impacts to traffic and residences | N/A |

⁴¹ USFWS critical habitat includes all critical habitat designated for various species by the USFWS.

⁴² Cultural sensitivity was determined based on the number of known cultural resource sites intersected by the route, taking into account the percentage of the route that was covered by available records.

⁴³ Protected parks and forests include those managed by federal, state, and local agencies.

⁴⁴ Hazard potential was determined by the number of existing hazardous sites within 0.25 mile of each alternative. The following criteria was used: Low (zero to 20); Medium (21 to 40); and High (41 to 60+).

