

THE CITY OF SAN DIEGO REPORT TO THE PLANNING COMMISSION

DATE ISSUED:	June 20, 2013	REPORT NO. PC-13-082
ATTENTION:	Planning Commission, Agenda of June 27, 2013	
SUBJECT:	311 DUNEMERE DRIVE APPEAL – PROJECT NO. 207724. PROCESS THREE	
REFERENCE:	Hearing Officer Report No. HO-13-036: (<u>http://www.sandiego.gov/development-</u> services/pdf/hearingofficer/reports/2013/HO-13-036.pdf)	
	San Diego Municipal Code Section 112.052 http://docs.sandiego.gov/municode_strikeo	
OWNERS:	Willard M. and Ann D. Romney	
APPLICANTS:	Matt Peterson, Peterson & Price Lisa Kriedeman, Island Architects, Inc.	

SUMMARY

Issue: Appeal of the Hearing Officer's decision to approve a Coastal Development Permit and Site Development Permit for the proposed demolition of an existing singlefamily residence and construction of a new single-family residence on a site located at 311 Dunemere Drive in the La Jolla Community Plan area.

Staff Recommendations:

- 1. DENY the appeal;
- 2. CERTIFY Mitigated Negative Declaration No. 207724 and ADOPT the Mitigation, Monitoring and Reporting Program; and
- 2. APPROVE Coastal Development Permit No. 737212 and Site Development Permit No. 737391.



<u>Community Planning Group Recommendation</u>: On January 6, 2011, the La Jolla Community Planning Association voted 13-0-1 to recommend approval of the proposed project with two recommended conditions, further discussed within this report.

Environmental Review: Mitigated Negative Declaration No. 207724 has been prepared for the project in accordance with State of California Environmental Quality Act (CEQA) Guidelines. A Mitigation, Monitoring and Reporting Program has been prepared and will be implemented which will reduce, to below a level of significance, any potential impacts identified within the environmental review process.

Fiscal Impact Statement: None. The processing of this application is paid for through a deposit account established by the applicant.

Code Enforcement Impact: None.

Housing Impact Statement: The subject property being developed is an existing legal building site zoned for single-family residential use. The project proposes to demolish an existing single-family residence and construct a new single-family residence. There will be no net gain or loss to the available housing stock within the La Jolla Community Planning Area.

BACKGROUND

The project site is located at 311 Dunemere Drive, in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area. The 0.41-acre site is improved with an existing, approximately 3,009-square-foot, single-family residence with a two-car garage, pool, spa, walls, landscaping and seawall.

The applicant proposes to demolish the existing 3,009-square-foot residence, but leave the pool, spa, some retaining walls and the existing seawall in place. A new, approximately 11,062-square-foot, two-story residence above a basement with a new four-car garage, hardscape, and landscape are proposed to be constructed.

The property abuts the Pacific Ocean to the west, with the mean high tide line being the western property boundary. The site is bordered by single-family residences on the north, south and east. The Casa de La Paz/The Dunes Estate (Historic Site No. 520) is located directly to the south of the site. This site is also known as the Cliff Robertson Estate.

The site is located within the La Jolla community, and is subject to the City's 2004 adopted La Jolla Community Plan and Local Coastal Program Land Use Plan. An existing seawall is located on the east side of the beach, and all proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain.

On May 15, 2013, the Hearing Officer approved the 311 Dunemere Drive project with a modification to draft Condition No. 40 to specify the "existing Star Pine" tree within the EMRA, per the La Jolla Community Planning Association's recommendation (Attachment 8).

On May 29, 2013, Mekaela Gladden, representing CREED-21 c/o Briggs Law Corporation, filed an appeal of the Hearing Officer decision. A copy of that Appeal is included as Attachment 3, and the issues raised in the Appeal are discussed at the end of this Staff Report.

DISCUSSION

Project Description:

In the interest of reducing impacts to resources required to produce this document, please reference the attached Report to the Hearing Officer No. 13-036 for the complete project description and relevant attachments as described within this Report (Attachment 1).

Appeal of the Hearing Officer's Approval:

On May 15, 2013, the Hearing Officer certified the Mitigated Negative Declaration, and approved the project and adopted the project resolutions after hearing public testimony. The Appeal of that decision was filed on May 29, 2013 (Attachment 3). The Appeal focuses primarily on the Mitigated Negative Declaration. The following is the description of the appeal issue followed by the City Staff response.

<u>Issue cited by Appellant</u>: "The mitigated negative declaration has not been prepared in accordance with the California Environmental Quality Act ("CEQA") or the San Diego Municipal Code. All procedural and substantive requirements of CEQA and the municipal code have not been complied with. The Hearing Officer erred in approving the project."

Staff Response:

- The project was deemed complete on April 9, 2010.
- A Mitigated Negative Declaration was prepared for this project in accordance with CEQA requirements. All required noticing and distribution procedures were followed.
- The draft Mitigated Negative Declaration was distributed on August 19, 2011 per applicable regulations.
- The final Mitigated Negative Declaration was distributed on April 2, 2013 per applicable regulations.
- At 3:59 pm on May 14, 2013, the day prior to the May 15, 2013, Hearing Officer hearing, staff received a letter from Briggs Law Corporation on behalf of CREED 21 addressed to the Hearing Officer. The letter indicated their opposition to the project "because approval would violate the California Environmental Quality Act ("CEQA")." The letter further indicated that the permit could not be approved without certification of an environmental document, and that neither the agenda nor the public notice included the environmental document. Attachment 4 contains the referenced letter.
- However, both the agenda and the Notice of Public Hearing did include the information

regarding the Mitigated Negative Declaration (MND) (Attachments 5 and 6).

- Although no one from Briggs Law Corporation filed a speaker slip at the Hearing Officer hearing or spoke to this issue at the hearing, the Hearing Officer specifically addressed this letter, and noted for the record that both the agenda (also known as the docket) and the Notice of Public Hearing described the Mitigated Negative Declaration as required.
- No other information has been provided by the appellant regarding alleged "errors." Without this information, staff is unable to provide additional responses.

The appellant has indicated his intention to file this appeal with the City Council. San Diego Municipal Code (SDMC) Section 112.0520 specifies the procedures for filing environmental determination appeals. It should be noted that SDMC Section 112.0520 was amended August 24, 2011, by O-20081 N.S. as part of Land Development Code Update #7; however, the amendment does not apply within the Coastal Overlay Zone because the California Coastal Commission has not yet approved it. The SDMC online provides a link to view the Strikeout Ordinance highlighting changes to prior language. This strikeout/underline version which highlights the prior language that is applicable to this project is referenced on Page 1 of this report. The appellant has been advised that because this is a Process 3 decision, the appellant must exhaust all administrative appeals prior to filing the City Council appeal. As a result, this appeal hearing is before the Planning Commission as required.

Conclusion:

The Hearing Officer certified the Mitigated Negative Declaration and made all required findings in the affirmative after receiving all public testimony, including the letters and emails received from Interested Persons prior to the May 15, 2013, hearing. Staff has determined the proposed project complies with the applicable sections of the San Diego Municipal Code as described in the draft permit and resolution, and recommends the Planning Commission deny the appeal and affirm the approval of the proposed project as conditioned.

ALTERNATIVES:

- 1. Deny the appeal and approve Coastal Development Permit No. 737212 and Site Development Permit No. 737391, with modifications.
- 2. Approve the appeal and deny Coastal Development Permit No. 737212 and Site Development Permit No. 737391, if the findings required to approve the project cannot be affirmed.

Respectfully submitted,

Mike Westlake Assistant Deputy Director Development Services Department

M. Soutine

Michelle Sokolowski, Project Manager Development Services Department

WESTLAKE/MS

Attachments:

- 1. Report to the Hearing Officer No. 13-036, including attachments
- 2. Mitigated Negative Declaration No. 207724
- 3. Copy of Appeal filed May 29, 2013
- 4. Letter in Opposition dated May 14, 2013 from CREED-21 (c/o Briggs Law Corp.)
- 5. Hearing Officer Docket of May 15, 2013
- 6. Notice of Public Hearing for Hearing Officer Hearing of May 15, 2013
- 7. Draft Permit Resolution with Findings for Planning Commission
- 8. Draft Permit with Conditions for Planning Commission
- 9. Draft Environmental Resolution and MMRP for Planning Commission
- 10. Project Plans



THE CITY OF SAN DIEGO

REPORT TO THE HEARING OFFICER

HEARING DATE:	May 15, 2013	REPORT NO. HO 13-036
ATTENTION:	Hearing Officer	
SUBJECT:	311 DUNEMERE DRIVE PROJECT NUMBER: 207724	
LOCATION:	311 Dunemere Drive	
APPLICANT:	Matt Peterson, Peterson & Price Lisa Kriedeman, Island Architects, Inc.	
OWNERS:	Willard M. and Ann D. Romney (Attachme	nt 10)

SUMMARY

<u>Issue</u>: Should the Hearing Officer approve the proposed demolition of an existing single-family residence and construction of a new single-family residence with attached garage, including hardscape and retaining walls on a site located at 311 Dunemere Drive in the La Jolla Community Plan area?

Staff Recommendations:

- 1. CERTIFY Mitigated Negative Declaration No. 207724 and ADOPT the Mitigation, Monitoring and Reporting Program; and
- 2. APPROVE Coastal Development Permit No. 737212 and Site Development Permit No. 737391.

<u>Community Planning Group Recommendation</u> - On January 6, 2011, the La Jolla Community Planning Association voted 13-0-1 to recommend approval of the proposed project with two recommended conditions (Attachment 9), further discussed within this report.

<u>Environmental Review</u>: Mitigated Negative Declaration No. 207724 has been prepared for the project in accordance with State of California Environmental Quality Act (CEQA) Guidelines. A Mitigation, Monitoring and Reporting Program has been prepared and will

be implemented which will reduce, to below a level of significance, any potential impacts identified within the environmental review process.

BACKGROUND

The project site is located at 311 Dunemere Drive, in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area. The 0.41-acre site is improved with an existing, approximately 3,009-square-foot, single-family residence with a two-car garage, pool, spa, walls, landscaping and seawall.

The applicant proposes to demolish the existing 3,009-square-foot residence, but leave the pool, spa, some retaining walls and the existing seawall in place. A new, approximately 11,062-square-foot, two-story residence above a basement with a new four-car garage, hardscape, and landscape are proposed to be constructed.

The property abuts the Pacific Ocean to the west, with the mean high tide line being the western property boundary. The site is bordered by single-family residences on the north, south and east. The Casa de La Paz/The Dunes Estate (Historic Site No. 520) is located directly to the south of the site. This site is also known as the Cliff Robertson Estate.

The site is located within the La Jolla community, and is subject to the City's 2004 adopted La Jolla Community Plan and Local Coastal Program Land Use Plan. An existing seawall is located on the east side of the beach, and all proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain.

The site has an established setback of 0'-0" along the Dunemere Drive frontage, established by Ordinance No. 692 N.S.

DISCUSSION

Project Description:

The proposed project includes demolition of the exiting single-family residence, while leaving the existing pool, spa, some retaining walls and the existing seawall in place. A new, approximately 11,062-square-foot, two-story residence above a basement is proposed to be constructed. It should be noted that approximately 7,394 square feet would be included in gross floor area calculations, with approximately 3,668 square feet exempt since it meets the definition of "basement" or "non-roofed entry," which are not included with these calculations. In addition, the project includes a new, approximately 692-square-foot, four-car garage, hardscape, landscape and retaining walls.

The proposed garage will have the appearance of a two-car garage, but will include a lift inside that will rotate two cars below grade to the basement area. The garage will be attached to the proposed residence, and will be accessed from Dunemere Drive. The existing driveway will be shifted a few feet to the east to accommodate the new garage.

The site is designated for low-density residential development (5-9 dwelling units per acre) in the La Jolla Community Plan. The proposed demolition and construction of a single-family residence conforms with this land use designation.

Discussion of Issues:

• Physical and Visual Access:

The site is located within the La Jolla community, and is subject to the City's 2004 adopted La Jolla Community Plan and Local Coastal Program Land Use Plan. The subject property is not identified in this document as having an existing or proposed public accessway. There is no vertical physical accessway legally used by the public on this property or any proposed vertical public accessway for this site. There are three vertical public accessways and two view corridors in the vicinity: accessways and view corridors are located approximately 150 feet to the north at Sea Lane and approximately 500 feet to the north at Marine Street; a third accessway is located approximately 250 feet to the south at Vista de la Playa.

There is a private, gated vertical accessway from Dunemere Drive to the beach below between the subject property and the property to the north at 310 Dunemere Drive. As part of the project review, staff was provided grant deeds, title reports and maps for the subject property and the adjacent properties. The City Engineer reviewed these documents, and confirmed that they do not identify dedicated vertical public beach access easements adjacent to this property; and no other records of vertical public beach access have been found. The Coastal Commission has also confirmed there is not a vertical public beach access along the northern boundary of this property. This access is private only.

Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval.

The proposed improvements will not obstruct coastal or scenic views from any public vantage point and no public views to and along the ocean will be adversely impacted. The proposed development complies with all development regulations and will observe height and setback requirements. The permit has been conditioned to specify that all existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit and any proposed fencing shall be a minimum of 75% open.

• <u>Drainage</u>:

The western limit of Dunemere Drive terminates at the subject property line. The public storm water from the surrounding drainage sub-basin travels west in the Dunemere Drive right-of-way and then enters the private property of the subject project site.

During the review of this project it was determined that there is no public drainage easement on the subject project site and that it was not possible to condition the project to record a public drainage easement. However, the applicant has agreed to a condition to record an agreement to hold the City harmless with respect to storm water drainage being handled off-site on private property, to the satisfaction of the City Engineer.

All storm water run-off from the Dunemere Drive right-of-way and from the subject project site discharges at the existing discharge location. The project has been designed so there is no additional storm water run-off at the existing discharge location.

• <u>Seawall</u>:

An existing seawall, approximately six to seven feet high, is located on the east side of the beach. All proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain. The existing seawall was constructed prior the Coastal Act, as confirmed by the Coastal Commission. Historical aerials show the seawall has been in place since at least 1953. No modifications are proposed to this existing seawall. The geotechnical information prepared for the proposed project indicates this seawall is well-maintained and properly constructed, and contributes to protection of the site from infrequent inundation. The location of the planned residential construction at an elevation of over 30 feet above sea level and over 40 feet inland of the seawall, which is located at the very back of the beach, will result in the protection of the residence over its estimated 75-year lifetime. The new home is sited such that it will be safe from threat for its estimated life in the unlikely event that the existing seawall fails.

The seawall is not the westernmost boundary line. The Mean High Tide Line (MHTL) is actually the most westerly boundary line and is depicted on the City of San Diego's Mean High Tide Drawings (4720-L and 4721-L) and is also on Record of Survey 15359. The City Land Surveyor has confirmed that determination as to how this MHTL was originally established was based on 18.6 years of scientific observations. The MHTL can be reestablished using existing drawings and field verifiable USC&G monuments (benchmarks), along with other evidence, to establish an approximate position of the MHTL, which will define an existing riparian boundary (one that borders the ocean).

• <u>Coastal Beach vs. Coastal Bluff</u>:

A Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance, including Addendums ("Geologic Studies"), have been prepared for the proposed project.

These technical studies indicate a coastal bluff does not exist on this site. The area consisted of sand dunes behind and castward of shoreline beach deposits, prior to the original development. The area is therefore a coastal beach, which has also been confirmed with the Coastal Commission.

• <u>Historic Information</u>:

A Historic Resource Technical Report (HRTR) prepared by Scott A. Moomjian dated December 2010, was prepared for this project. The report evaluated the integrity and significance of the house at 311 Dunemere Drive consistent with the City's adopted HRTR Guidelines and Designation Criteria Guidelines. The report concluded that the house is not significant under any designation criteria due to a lack of integrity. Staff concurs with this determination, as follows:

- The house was originally built in 1936 for Katherine Stearns and was designed by Master Architect Lillian Rice. The house has been substantially remodeled over the years, most significantly in 1986. Alterations include reconstruction of the roof with a steeper pitch and roof intersections that differed from the original; new roofing material; new, thicker rafter tails with very different detailing; exterior additions; modification of every window, which included replacement, alteration, elimination and additions; and restuccoing.
- As a result of these modifications, the integrity of the original building design has been completely lost. The house no longer reflects the original design or the work of Master Architect Lilian Rice and is therefore not eligible for designation for architecture or as the work of a Master Architect.
- Several notable individuals have been associated with the property since its construction, including Dr. JT Lipe, Robert Peterson and Maureen O'Connor, and Mitt Romney. However, staff concurs with the report's conclusions that Dr. Lipe does not appear to rise to the level of a historically significant individual; that Peterson and O'Connor's ownership of the house was limited to a rental and vacation home and is not the most representative of their achievements; and that the association with Romney is too recent to be evaluated within a proper historic context. Therefore, the property is not eligible for designation for association with a significant person or event.
- In addition, there is no evidence to suggest that the property is significant under any remaining designation Criteria, including local Criterion A, State Criterion 1 and National Criterion A.
- Based upon review of the HRTR, the house is not historically or architecturally significant under any Criteria.

Community Planning Group:

On January 6, 2011, the La Jolla Community Planning Association voted 13-0-1 to recommend approval of the proposed project with two recommended conditions: 1. Retaining the Star Pine (in sewer easement), and 2. Substituting required street light with low level (< 3 ft) pedestrian

oriented lighting. The applicant has indicated their intention to voluntarily meet these recommendations. However, the Public Utilities Department has conditioned the project to specify no trees would be located within this sewer easement.

It is noted that the current President of the La Jolla Community Planning Association, Tony Crisafi, is the Vice President of Island Architects, which is the design firm for this project. However, at the time this project was before the La Jolla Community Planning Association, Joe LaCava was the President, while Mr. Crisafi was the Vice President. Due to his firm's role in this project, Mr. Crisafi recused himself from all discussion and voting on this project, and left the room during presentation and deliberation when it was before the La Jolla Community Planning Association.

Community Concerns:

Throughout the course of project review, several communications were received from neighbors and others regarding this project, some on a repeated basis. Some of these issues have been addressed above under "Discussion of Issues," while other concerns, including staff responses, are summarized below:

- 1. Property Lines:
 - a. Western Property Line (Mean High Tide Line): The Mean High Tide Line (MHTL) is actually the most westerly boundary line and is depicted on the City of San Diego's Mean High Tide Drawings (4720-L and 4721-L) and is also on Record of Survey 15359.
 - b. "Gap" along the eastern property line: Property lines dictate boundaries that are used for calculations and actual property boundaries. The grading plan prepared by a registered civil engineer provides topographic information, property line locations, and existing improvement location and information. There is no requirement that fences and walls be constructed exactly along actual property lines, only that the height and construction material of the wall/fence must conform with the location in relation to property lines and setbacks. Setbacks are measured from property lines. Also, see "*Method of FAR calculations*," below.
- 2. <u>Public Noticing</u>: Staff has clarified that the City provides at least two public notices: the first is the Notice of Application and the second is the Notice of Public Hearing. The Notice of Application provides contact information for the recognized community planning group, and advises those concerned to contact them directly to obtain information regarding their meetings. Community planning group meetings are not coordinated, noticed or scheduled by the City. People were advised that community planning group meetings are valuable locations to obtain early information about projects and provide input, and their participation is encouraged.

3. <u>Method of FAR calculations</u>: The FAR calculation includes all property within the boundaries of the property lines, without respect to the location of any structures such as walls, fences, buildings, stairs, etc. Accordingly, the FAR would include all property to the MHTL.

Conclusion:

Staff has determined the proposed project complies with the applicable sections of the San Diego Municipal Code as described in the draft permit and resolution, and recommends the Hearing Officer approved the project as conditioned.

ALTERNATIVES

- 1. Approve Coastal Development Permit No. 737212 and Site Development Permit No. 737391, with modifications.
- 2. Deny Coastal Development Permit No. 737212 and Site Development Permit No. 737391, if the findings required to approve the project cannot be affirmed.

Respectfully submitted,

Michelle Sokolowski, Development Project Manager

Attachments:

- 1. Aerial Photograph
- 2. Community Plan Land Use Map
- 3. Project Location Map
- 4. Project Data Sheet
- 5. Draft Permit Resolution with Findings
- 6. Draft Permit with Conditions
- 7. Draft Environmental Resolution with MMRP
- 8. Project Plans
- 9. Community Planning Group Recommendation
- 10. Ownership Disclosure Statement





Aerial Photo

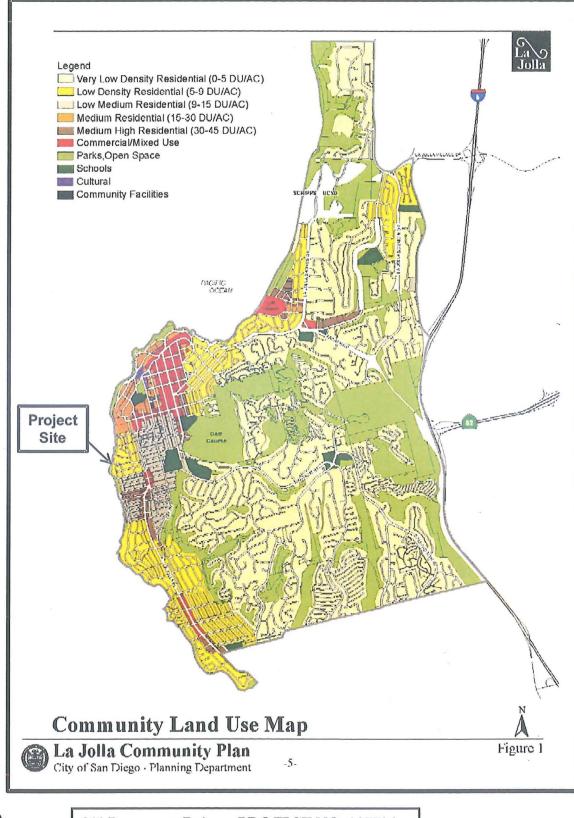
311 Dunemere Drive- PROJECT NO. 207724

311 Dunemere Drive



ATTACHMENT 01

ATTACHMENT 2



311 Dunemere Drive - PROJECT NO. 207724

311 Dunemere Drive

ATTACHMENT 3





Project Location Map 311 Dunemere Drive – PROJECT NO. 207724



311 Dunemere Drive

ATTACHMENT 4 ATTACHMENT 0 1

PROJECT DATA SHEET

PROJECT NAME:	311 Dunemere Drive – Project No. 207724	
PROJECT DESCRIPTION:	Demolition of the existing 3,009-sf, single-family residence and construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story (above basement), single-family residence with attached garage, hardscape and retaining walls, with the existing pool, spa and other walls, including the existing seawall, to remain.	
COMMUNITY PLAN AREA:	La Jolla	
DISCRETIONARY ACTIONS:	Coastal Development Permit and Site Development Permit	
COMMUNITY PLAN LAND USE DESIGNATION:	Low Density Residential (5-9 dwelling units per acre) in eastern portion of lot, Park/Open Space in western edge	

ZONING INFORMATION:

ZONE: RS-1-7 HEIGHT LIMIT: max 30 feet LOT SIZE: min 5,000 sf FLOOR AREA RATIO: max 0.47 FRONT SETBACK: no minimum required (SB Ord. 692 N.S.) SIDE SETBACK: 4 ft and 5.81 ft STREETSIDE SETBACK: n/a REAR SETBACK: min 13 feet PARKING: 4 required

ADJACENT PROPERTIES:	LAND USE DESIGNATION & ZONE	EXISTING LAND USE		
NORTH:	Low Density Residential and Park/Open Space in western edge of lot; (5-9 du/ac); RS-1-7	Single Family Residence		
SOUTH:	Low Density Residential and Park/Open Space in western edge of lot; (5-9 du/ac); RS-1-7	Single Family Residence		
EAST:	Low Density Residential (5-9 du/ac); RS-1-7	Single Family Residence		
WEST:	n/a	Pacific Ocean		
DEVIATIONS OR VARIANCES REQUESTED:	None requested or included.			
COMMUNITY PLANNING GROUP RECOMMENDATION	On January 6, 2011, the La Jolla Community Planning Association voted 13-0-1 to recommend approval of the proposed project with the following recommended conditions: 1. Retaining the Star Pine (in sewer easement), 2. Substituting required street light with low level (< 3 ft) pedestrian oriented lighting.			

ATTACHMENT 5

HEARING OFFICER RESOLUTION NO. COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391 311 DUNEMERE DRIVE - PROJECT NO. 207724 – <u>MMRP</u>

<u>DRAFT</u>

WHEREAS, WILLARD M. AND ANN D. ROMNEY, Owner/Permittee, filed an application with the City of San Diego for a permit to demolish the existing 3,009-square-foot, single-family residence and construct a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), including hardscape, retaining walls, and relocation of the driveway (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for Coastal Development Permit No. 737212 and Site Development Permit No. 737391) on portions of a 0.41-acre (17,844 square feet) site;

WHEREAS, the project site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program area and Council District 1;

WHEREAS, the project site is legally described as all that portion of Playa de las Arenas, being in the First Addition to South La Jolla, in the City of San Diego, County of San Diego, State of California, according to map thereof No. 891, filed in the Office of the County Recorder of San Diego County, March 3, 1903, described as follows:

Commencing at a point on the southerly line of Sea Lane, distant thereon south 74° 17' west, 221.9 feet from the northeasterly corner of said Playa de las Arenas; thence south 15° 89' east 44.58 feet to the beginning of a tangent curve to the right having a radius of 112 feet: thence southerly along said curve through an angle of 16° 56' for a distance of 33.10 feet; thence south 1° 17' west 95.65 feet to the beginning of a tangent curve to the left having a radius of 13 feet; thence southeasterly along said curve, through an angle of 70° 16' for a distance of 15.94 feet; thence south 21° 01' west along the southwesterly prolongation of the radial line of aforesaid curve 24 feet to a point on a curve concave to the southwest, the center of said curve bearing south 21° 01' west 817.44 feet from said point; thence northwesterly along said curve through an angle of 3° 35' for a distance of 51.12 feet; thence north 72° 34' west 5.38 feet; thence south 17° 26' west 65.11 feet to the true point of beginning; thence north 17° 26' east 65.11 feet; thence north 72° 54' west 60 feet; thence north 17° 26' east 10 feet; thence north 72° 34' west 32.60 feet; thence south 71° 26' west 40.05 feet; thence south 82° 11' west to a point on the westerly line of Playa de las Arenas; thence southerly along said westerly line to its point of intersection with a line bearing north 83° 02' 50" west from true point of beginning; thence south 83° 02' 50" east to said true point of beginning. Excepting therefrom that

portion if any heretofore or now lying below the mean high tide line of the Pacific Ocean; and

WHEREAS, on May 15, 2013, the Hearing Officer of the City of San Diego considered Coastal Development Permit No. 737212 and Site Development Permit No. 737391 pursuant to the Land Development Code of the City of San Diego;

BE IT RESOLVED by the Hearing Officer of the City of San Diego as follows:

That the Hearing Officer adopts the following written Findings, dated May 15, 2013, which are supported by the minutes, maps and exhibits, studies, and public testimony, all of which are incorporated herein by this reference.

FINDINGS:

Coastal Development Permit Findings – SDMC Section 126.0708(a)

1. The proposed coastal development will not encroach upon any existing physical access way that is legally used by the public or any proposed public accessway identified in a Local Coastal Program land use plan; and the proposed coastal development will enhance and protect public views to and along the ocean and other scenic coastal areas as specified in the Local Coastal Program land use plan.

The proposed project includes the demolition of the existing 3,009-square-foot, singlefamily residence and construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), including hardscape, retaining walls, and relocation of the driveway; an existing pool, spa, other walls including a seawall will remain. The 0.41-acre project site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program area

The subject property is not identified in the City's adopted Local Coastal Program Land Use Plan as an existing or proposed public accessway. There is no vertical physical accessway legally used by the public on this property or any proposed vertical public accessway for this site.

There are three vertical public accessways and two view corridors in the vicinity: accessways and view corridors are located approximately 150 feet to the north at Sea Lane and approximately 300 feet to the north at Marine Street; a third accessway is located approximately 250 feet to the south at Vista de la Playa.

The proposed improvements will not encroach upon any existing physical accessway legally utilized by the general public. The property abuts the Pacific Ocean to the west, with the mean high tide line being the western property boundary. All proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval. Private vertical access to the beach is located along the northerly property boundary.

The proposed improvements will not obstruct coastal or scenic views from any public vantage point and no public views to and along the ocean will be adversely impacted. The proposed development complies with all development regulations and will observe height and setback requirements. The permit has been conditioned to specify that all existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit and any proposed fencing shall be a minimum of 75% open, which will enhance and protect public views.

Therefore, the proposed coastal development will not encroach upon any existing physical access way that is legally used by the public or any proposed public accessway identified in a Local Coastal Program land use plan; and the proposed coastal development will enhance and protect public views to and along the ocean and other scenic coastal areas as specified in the Local Coastal Program land use plan.

2. The proposed coastal development will not adversely affect environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The subject property does not contain sensitive coastal bluffs, sensitive biological resources, and is not within or adjacent to the City's Multiple Species Conservation Program MHPA.

Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval.

Because all improvements will occur easterly of the environmentally sensitive lands, the proposed coastal development will not adversely affect environmentally sensitive lands.

3. The proposed coastal development is in conformity with the certified Local Coastal Program land use plan and complies with all regulations of the certified Implementation Program.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is designated for low-density residential development (5-9 dwelling units per acre) in the La Jolla Community Plan. The proposed demolition and construction of a single-family residence conforms with this land use designation. No deviations from the development regulations are included with the project. In accordance with the goals of the certified Local Coastal Program Land Use Plan, the permit has been conditioned to require the applicant offer lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, and to require that all existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit and that any proposed fencing within these sideyards be a minimum of 75% open.

Therefore, the proposed coastal development is in conformity with the certified La Jolla Local Coastal Program Land Use Plan and complies with all regulations of the certified Implementation Program.

4. For every Coastal Development Permit issued for any coastal development between the nearest public road and the sea or the shoreline of any body of water located within the Coastal Overlay Zone the coastal development is in conformity with the public access and public recreation policies of Chapter 3 of the California Coastal Act.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The project site is located between the nearest public road (Dunemere Drive) and the sea. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval. As indicated in Finding 1, above, dedicated public access points to the Pacific Ocean and the beach are located north of the site at Sea Lane and Marine Street, and to the south at Vista de la Playa. The proposed residence will have four off-street parking spaces in the attached garage (two at the main level and two below grade via a car lift inside the garage); all existing on-street parking is to be maintained. Therefore, the proposed coastal development is in conformity with the public access and public recreation policies of Chapter 3 of the California Coastal Act.

Site Development Permit Findings – SDMC Section 126.0504(a)

1. The proposed development will not adversely affect the applicable land use plan.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is designated for low-density residential development (5-9 dwelling units per acre) in the La Jolla Community Plan. The proposed demolition and construction of a single-family residence conforms with this land use designation. No deviations from the development regulations are included with this permit. In accordance with the goals of the certified Local Coastal Program Land Use Plan, the permit has been conditioned to require lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, and to require that all existing/proposed vegetation placed in the sideyards not exceed the requisite three foot height limit and any proposed fencing within these sideyards to be a minimum of 75% open.

Accordingly, the proposed development will not adversely affect the applicable La Jolla Community Plan and Local Coastal Program Land Use Plan.

2. The proposed development will not be detrimental to the public health, safety, and welfare.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The proposed project would comply with the development regulations in effect for the subject property as described in Coastal Development Permit No. 737212 and Site Development Permit No. 737391, as well as other regulations and guidelines pertaining to the subject property per the San Diego Municipal Code. No deviations are included with the permit. The proposed development would comply with all applicable building and fire code requirements.

Therefore, the proposed development would not be detrimental to the public health, safety and welfare.

3. The proposed development will comply with the applicable regulations of the Land Development Code.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is located in the RS-1-7 Zone, and no deviations are included with the permit. Conditions are included with the permit that require conformance with all application regulations. The project includes a Coastal Development Permit, as required due to the site's location in the Coastal Overlay Zone. Conditions designed to protect the coastal resources are included with the permit, as specified in the Coastal Development Permit findings.

Therefore, the proposed development will comply with the applicable regulations of the Land Development Code.

Supplemental Findings--Environmentally Sensitive Lands - SDMC Section 126.0504(b)

1. The site is physically suitable for the design and siting of the proposed development and the development will result in minimum disturbance to environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The subject property does not contain sensitive coastal bluffs, sensitive biological resources, and is not with or adjacent to the City's Multiple Habitat Planning Area.

Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval.

The site is therefore physically suitable for the design and siting of the proposed development and the development will result in minimum disturbance to environmentally sensitive lands, because all improvements will occur easterly of the location of the environmentally sensitive lands. Please also refer to Finding 2, below.

2. The proposed development will minimize the alteration of natural land forms and will not result in undue risk from geologic and erosional forces, flood hazards, or fire hazards.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

A Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance, with Addendums ("Geologic Studies"), have been prepared for the proposed project. These Geologic Studies indicate that there are no geologic hazards on or near the site that would prohibit the proposed construction. Further, a coastal bluff does not exist on this site; the area consisted of sand dunes behind and eastward of shoreline beach deposits, prior to the original development. An existing seawall, approximately six to seven feet high, is located to the west of the existing improvements, adjacent to the beach. No modifications are proposed to this existing seawall.

The site is located in two designated geologic hazard areas: Zones 44 (Coastal Bluff Zone, moderately stable) on the western 2/3 of the property and 53 (Level or sloping terrain, unfavorable geologic structure) on the eastern 1/3 of the property. However, the Geologic Studies prepared for the project indicate that "level terrain" is the only portion of the Zone 53 description that applies to the subject property. The project site has been graded as a result of prior construction of the existing residence and associated improvements on the property. Minor shoring will occur to implement the proposed project. The shoring will be located within the property line limits and not within the right-of-way. The shoring is anticipated to be cut off below the ground surface where improvements would be constructed on top or crossing the shoring, and then abandoned in place.

The Geologic Studies prepared for the project indicate the site is underlain by relatively stable formational soils and will be suited for the proposed structure and associated improvements. Incorporation of proper engineering design would ensure that the potential for geologic impacts from regional hazards would not be significant.

No further grading of the site is proposed to implement the project. No modifications are proposed for the existing seawall, and no mitigation measures are required to reduce potential impacts associated with geologic and erosional forces.

The project site is not located within the floodway or floodplain fringe overlay zones. The 100-year floodplain exist at this site, however all proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. The proposed drainage system designed for the project is consistent with relevant requirements of the City Engineer. The site is not located within a brush management zone; the proposed improvements will be required to comply with all required building code regulations, including those related to fire safety.

Therefore, the proposed development will minimize the alteration of natural land forms and will not result in undue risk from geologic and erosional forces, flood hazards, or fire hazards.

3. The proposed development will be sited and designed to prevent adverse impacts on any adjacent environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain. Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain.

Because all improvements will occur easterly of the location of the environmentally sensitive lands, the proposed development will be sited and designed to prevent adverse impacts on adjacent environmentally sensitive lands.

4. The proposed development will be consistent with the City of San Diego's Multiple Species Conservation Program (MSCP) Subarea Plan.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain. The project is not located in the City's Multiple Habitat Planning Area, and would not impact any sensitive biological resources. Therefore, the proposed development will be consistent with the City of San Diego's MSCP Subarea Plan.

5. The proposed development will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

An existing seawall, approximately six to seven feet high, is located on the east side of the beach. All proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain. The existing seawall was constructed prior the Coastal Act, as confirmed by the Coastal Commission. Historical aerials show the seawall has been in place since at least 1953. No modifications are proposed to this existing seawall. The geotechnical information prepared for the proposed project indicates this seawall is well-maintained and properly constructed, and contributes to protection of the site from infrequent inundation. The location of the planned residential construction at an elevation of over 30 feet above sea level and over 40 feet inland of the seawall, which is located at the very back of the beach, are regarded as the primary factors that will protect the residence over its estimated 75-year lifetime, and that the new

home is sited such that it will be safe from threat for its estimated life in the unlikely event that the existing seawall were to fail.

The public storm water from the surrounding drainage sub-basin travels west in the Dunemere Drive right-of-way and then enters the private property of the subject project site. There is no public drainage easement on the subject project site. The permit is conditioned to record an agreement to hold the City harmless, with respect to surface drainage entering into the property from the Dunemere Drive right-of-way, to the satisfaction of the City Engineer. All storm water run-off from the Dunemere Drive right-of-way and from the subject project site discharges at the existing discharge location. The project has been designed so there is no additional storm water run-off at the existing discharge location. All storm water run-off from the Dunemere Drive right-of-way will be collected and discharged into the private drainage swale along the north property line. The proposed energy dissipater at the existing discharge location has been designed to discharge the storm water at non-erodible velocities as required by the City of San Diego Drainage Design Manual.

Therefore, the proposed development will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

6. The nature and extent of mitigation required as a condition of the permit is reasonably related to, and calculated to alleviate, negative impacts created by the proposed development.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The project site is underlain by fill from unknown sources to an average depth of two feet, where it is underlain by Old Paralic Deposit and then Point Loma Formation across the site at depths of 10 feet and below. The two latter formations are considered highly sensitive with a monitoring threshold of 1,000 cubic yards to depths of 10 feet or greater. The project proposes grading of approximately 1,525 cubic yards to depths of approximately 12 feet. Therefore, paleontological monitoring is required as specified within the Mitigation, Monitoring and Reporting Program prepared for the project, and as conditioned with the permit. The implementation of this Mitigation, Monitoring and Reporting Program prepared to below a level of significance. The nature and extent of all mitigation required as a condition of the permit is reasonably related to, and calculated to alleviate, negative impacts created by the proposed development.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Hearing Officer, Coastal Development Permit No. 737212 and Site Development Permit No. 737391 are hereby GRANTED by the Hearing Officer to the referenced Owner/Permittee, in the form,

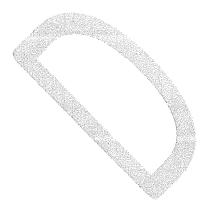
ATTACHMENT 5

exhibits, terms and conditions as set forth in Coastal Development Permit No. 737212 and Site Development Permit No. 737391, a copy of which is attached hereto and made a part hereof.

MICHELLE SOKOLOWSKI Development Project Manager Development Services

Adopted on: May 15, 2013

Internal Order No. 24000791



RECORDING RÉQUESTED BY CITY OF SAN DIEGO DEVELOPMENT SERVICES PERMIT INTAKE, MAIL STATION 501

PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

INTERNAL ORDER NUMBER: 24000791

SPACE ABOVE THIS LINE FOR RECORDER'S USE

COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391 311 DUNEMERE DRIVE - PROJECT NO. 207724 - <u>MMRP</u> HEARING OFFICER

<u>DRAFT</u>

This Coastal Development Permit/Site Development Permit is granted by the Hearing Officer of the City of San Diego to WILLARD M. AND ANN D. ROMNEY, Owner/Permittee, pursuant to San Diego Municipal Code [SDMC] sections 126.0702 and 126.0502. The 0.41-acre (17,844 square feet) site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area and Council District 1. The project site is legally described as: all that portion of Playa de las Arenas, being in the First Addition to South La Jolla, in the City of San Diego, County of San Diego, State of California, according to map thereof No. 891, filed in the Office of the County Recorder of San Diego County, March 3, 1903, described as follows:

Commencing at a point on the southerly line of Sea Lane, distant thereon south 74° 17' west, 221.9 feet from the northeasterly corner of said Playa de las Arenas; thence south 15° 89' east 44.58 feet to the beginning of a tangent curve to the right having a radius of 112 feet; thence southerly along said curve through an angle of 16° 56' for a distance of 33.10 feet; thence south 1° 17' west 95.65 feet to the beginning of a tangent curve, through an angle of 70° 16' for a distance of 15.94 feet; thence south 21° 01' west along the southwesterly prolongation of the radial line of aforesaid curve 24 feet to a point on a curve concave to the southwest, the center of said curve bearing south 21° 01' west 817.44 feet from said point; thence northwesterly along said curve through an angle of 3° 35' for a distance of

51.12 feet; thence north 72° 34' west 5.38 feet; thence south 17° 26' west 65.11 feet to the true point of beginning; thence north 17° 26' east 65.11 feet; thence north 72° 54' west 60 feet; thence north 17° 26' east 10 feet; thence north 72° 34' west 32.60 feet; thence south 71° 26' west 40.05 feet; thence south 82° 11' west to a point on the westerly line of Playa de las Arenas; thence southerly along said westerly line to its point of intersection with a line bearing north 83° 02' 50" west from true point of beginning; thence south 83° 02' 50" east to said true point of beginning. Excepting therefrom that portion if any heretofore or now lying below the mean high tide line of the Pacific Ocean.

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner/Permittee to demolish the existing 3,009-square-foot, single-family residence and construct a new, approximately 11,062 square-foot, single-family residence with attached garage, including hardscape, retaining walls, landscaping, and relocation of the driveway, described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated May 15, 2013, on file in the Development Services Department.

The project shall include:

- a. Demolition of the existing 3,009 square-foot, single-family residence;
- b. Construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), hardscape, retaining walls, and relocation of the driveway;
- c. Existing pool, spa and other walls, including the existing seawall, to remain;
- d. Landscaping (planting, irrigation and landscape related improvements);
- e. Off-street parking in new, attached garage; and

f. Public and private accessory improvements determined by the Development Services Department to be consistent with the land use and development standards for this site in accordance with the adopted community plan, the California Environmental Quality Act [CEQA] and the CEQA Guidelines, the City Engineer's requirements, zoning regulations, conditions of this Permit, and any other applicable regulations of the SDMC.

STANDARD REQUIREMENTS:

1. This permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1 of the SDMC within the 36 month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable guidelines in effect at the time the extension is considered by the appropriate decision maker.

2. This Coastal Development Permit shall become effective on the eleventh working day following receipt by the California Coastal Commission of the Notice of Final Action, or following all appeals, whichever is later.

3. No permit for the construction, occupancy, or operation of any facility or improvement described herein shall be granted, nor shall any activity authorized by this Permit be conducted on the premises until:

- a. The Owner/Permittee signs and returns the Permit to the Development Services Department; and
- b. The Permit is recorded in the Office of the San Diego County Recorder.

4. While this Permit is in effect, the subject property shall be used only for the purposes and under the terms and conditions set forth in this Permit unless otherwise authorized by the appropriate City decision maker.

5. This Permit is a covenant running with the subject property and all of the requirements and conditions of this Permit and related documents shall be binding upon the Owner/Permittee and any successor(s) in interest.

6. The continued use of this Permit shall be subject to the regulations of this and any other applicable governmental agency.

7. Issuance of this Permit by the City of San Diego does not authorize the Owner/Permittee for this Permit to violate any Federal, State or City laws, ordinances, regulations or policies including, but not limited to, the Endangered Species Act of 1973 [ESA] and any amendments thereto (16 U.S.C. § 1531 et seq.).

8. The Owner/Permittee shall secure all necessary building permits. The Owner/Permittee is informed that to secure these permits, substantial building modifications and site improvements may be required to comply with applicable building, fire, mechanical, and plumbing codes, and State and Federal disability access laws.

9. Construction plans shall be in substantial conformity to Exhibit "A." Changes, modifications, or alterations to the construction plans are prohibited unless appropriate application(s) or amendment(s) to this Permit have been granted.

10. All of the conditions contained in this Permit have been considered and were determinednecessary to make the findings required for approval of this Permit. The Permit holder is required to comply with each and every condition in order to maintain the entitlements that are granted by this Permit.

If any condition of this Permit, on a legal challenge by the Owner/Permittee of this Permit, is found or held by a court of competent jurisdiction to be invalid, unenforceable, or unreasonable,

this Permit shall be void. However, in such an event, the Owner/Permittee shall have the right, by paying applicable processing fees, to bring a request for a new permit without the "invalid" conditions(s) back to the discretionary body which approved the Permit for a determination by that body as to whether all of the findings necessary for the issuance of the proposed permit can still be made in the absence of the "invalid" condition(s). Such hearing shall be a hearing de novo, and the discretionary body shall have the absolute right to approve, disapprove, or modify the proposed permit and the condition(s) contained therein.

11. The Owner/Permittee shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any and all claims, actions, proceedings, damages, judgments, or costs, including attorney's fees, against the City or its agents, officers, or employees, relating to the issuance of this permit including, but not limited to, any action to attack, set aside, void, challenge, or annul this development approval and any environmental document or decision. The City will promptly notify Owner/Permittee of any claim, action, or proceeding and, if the City should fail to cooperate fully in the defense, the Owner/Permittee shall not thereafter be responsible to defend, indemnify, and hold harmless the City or its agents, officers, and employees. The City may elect to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification. In the event of such election, Owner/Permittee shall pay all of the costs related thereto, including without limitation reasonable attorney's fees and costs. In the event of a disagreement between the City and Owner/Permittee regarding litigation issues, the City shall have the authority to control the litigation and make litigation related decisions, including, but not limited to, settlement or other disposition of the matter. However, the Owner/Permittee shall not be required to pay or perform any settlement unless such settlement is approved by Owner/Permittee.

ENVIRONMENTAL/MITIGATION REQUIREMENTS:

12. Mitigation requirements in the Mitigation, Monitoring, and Reporting Program [MMRP] shall apply to this Permit. These MMRP conditions are hereby incorporated into this Permit by reference.

13. The mitigation measures specified in the MMRP and outlined in Mitigated Negative Declaration No. 207724, shall be noted on the construction plans and specifications under the heading ENVIRONMENTAL MITIGATION REQUIREMENTS.

14. The Owner/Permittee shall comply with the MMRP as specified in Mitigated Negative Declaration No. 207724 to the satisfaction of the Development Services Department and the City Engineer. Prior to issuance of any construction permit, all conditions of the MMRP shall be adhered to, to the satisfaction of the City Engineer. All mitigation measures described in the MMRP shall be implemented for the following issue areas:

Paleontological Resources

ENGINEERING REQUIREMENTS:

15. The project proposes to export approximately 1,500 cubic yards of material from the project site outside of the Coastal Overlay Zone. All excavated material listed to be exported, shall be exported to a legal disposal site in accordance with the Standard Specifications for Public Works Construction (the "Green Book"), 2003 edition and Regional Supplement Amendments adopted by Regional Standards Committee.

16. The drainage system proposed for this development, as shown on the site plan, is private and subject to approval by the City Engineer.

17. Prior to foundation inspection, the Owner/Permittee shall submit a building pad certification signed by a Registered Civil Engineer or a Licensed Land Surveyor, certifying that the pad elevation based on USGS datum is consistent with Exhibit 'A,' satisfactory to the City Engineer.

18. Prior to the issuance of any building permits, the Owner/Permittee shall assure, by permit and bond, the construction of a current City Standard 12 feet wide SDG-162 Concrete Driveway for Confined Right-of-Way, adjacent to the site on Dunemere Drive.

19. Prior to the issuance of any building permits, the Owner/Permittee shall record agreements to hold the City Harmless with respect to surface drainage entering into the property from the Dunemere Drive right-of-way, to the satisfaction of the City Engineer.

20. Prior to the issuance of any construction permit, the Owner/Permittee shall enter into a Maintenance Agreement with the City of San Diego for the ongoing permanent BMP maintenance, satisfactory to the City Engineer.

21. Prior to the issuance of any construction permit, the Owner/Permittee shall incorporate any construction Best Management Practices necessary to comply with Chapter 14, Article 2, Division 1 (Grading Regulations) of the San Diego Municipal Code, into the construction plans or specifications.

22. Prior to the issuance of any construction permit the Owner/Permittee shall submit a Water Pollution Control Plan (WPCP). The WPCP shall be prepared in accordance with the guidelines in Appendix E of the City's Storm Water Standards.

23. Prior to the issuance of any construction permit the Owner/Permittee shall incorporate and show the type and location of all post-construction Best Management Practices (BMPs) on the final construction drawings, consistent with the approved Water Quality Technical Report.

GEOLOGY REQUIREMENTS:

24. The Owner/Permittee shall submit a geotechnical investigation report or update letter that specifically addresses the proposed construction plans. The geotechnical investigation report or

update letter shall be reviewed for adequacy by the Geology Section of the Development Services Department prior to the issuance of any construction permit.

LANDSCAPE REQUIREMENTS:

25. Prior to issuance of any construction permits for structures (including shell), complete landscape and irrigation construction documents consistent with the Landscape Standards shall be submitted to the Development Services Department for approval. The construction documents shall be in substantial conformance with Exhibit 'A,' Landscape Development Plan, including the native vegetation as preferred by the California Coastal Commission, on file in the Office of the Development Services Department. Construction plans shall provide a minimum root zone of 40 square feet in area unencumbered by utilities and hardscape for all trees pursuant to San Diego Municipal Code section 142.0403.

26. All required landscape shall be maintained in a disease, weed, and litter free condition at all times. Severe pruning or "topping" of trees is not permitted unless specifically noted in this Permit.

27. The Owner/Permittee shall be responsible for the maintenance of all landscape improvements shown on the approved plans, including in the right-of-way, consistent with the Landscape Standards unless long-term maintenance of said landscaping will be the responsibility of a Landscape Maintenance District or other approved entity.

28. If any required landscape (including existing or new plantings, hardscape, landscape features, etc.) indicated on the approved construction document plans is damaged or removed during demolition or construction, it shall be repaired and/or replaced in kind and equivalent size per the approved documents to the satisfaction of the Development Services Department within 30 days of damage or Certificate of Occupancy, whichever occurs earlier.

29. All existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit, and any proposed fencing within the sideyards shall be a minimum of 75% open so as to not obstruct any public or pedestrian views.

PLANNING/DESIGN REQUIREMENTS:

30. Owner/Permittee shall maintain a minimum of four off-street parking spaces on the property at all times in the approximate locations shown on the approved Exhibit "A." Parking spaces shall comply at all times with the SDMC and shall not be converted for any other use unless otherwise authorized by the appropriate City decision maker in accordance with the SDMC.

31. A topographical survey conforming to the provisions of the SDMC may be required if it is determined, during construction, that there may be a conflict between the building(s) under construction and a condition of this Permit or a regulation of the underlying zone. The cost of any such survey shall be borne by the Owner/Permittee.

32. All proposed fences and walls shall comply with the fence regulations in SDMC Chapter 14, Article 2, Division 3, in addition to complying with Condition 29, above.

33. All private outdoor lighting shall be shaded and adjusted to fall on the same premises where such lights are located and in accordance with the applicable regulations in the SDMC.

34. Prior to issuance of any construction permit, an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, as identified on Exhibit "A," shall be offered for dedication as a public easement.

35. No construction for the project shall take place within the parameters of the beach area between Memorial Day weekend and Labor Day of any year. Construction equipment and staging areas should not encroach onto or obstruct public beach areas adjacent to the subject property.

WATER AND WASTEWATER REQUIREMENTS:

36. All proposed public water and sewer facilities, including services and meters, must be designed and constructed in accordance with established criteria in the most current edition of the City of San Diego Water and Sewer Facility Design Guidelines and City regulations, standards and practices pertaining thereto.

37. Prior to the issuance of any building permits, the Owner/Permittee shall apply for a plumbing permit for the installation of appropriate above ground private back flow prevention device(s) (BFPD), on each water service (domestic, fire and irrigation), in a manner satisfactory to the Director of Public Utilities and the City Engineer. BFPDs are typically located on private property, in line with the service and immediately adjacent to the right-of-way. The Public Utilities Department will not allow the required BFPDs to be located below grade or within the structure.

38. All proposed private sewer facilities located within a single lot are to be designed to meet the requirements of the California Plumbing Code and will be reviewed as part of the building permit plan check.

39. Prior to connecting to any existing sewer lateral, the Owner/Permittee shall have the connection closed circuit television inspected by a California Licensed Plumbing Contractor to verify lateral is in good working condition and free of all debris. Utilization of existing sewer lateral is at the sole risk and responsibility of the Owner/Permittee to ensure that the lateral is functional.

40. Prior to the issuance of any building permits, the Owner/Permittee shall enter into an Encroachment Maintenance and Removal Agreement (EMRA) with the City for all proposed improvements of any kind, including utilities, landscaping, tree, enriched paving, and electrical conduits to be installed within the public right-of-way or public easement.

41. No trees may be located within ten feet of any sewer facilities or in any sewer access easement.

42. No shrubs exceeding three feet in height at maturity may be located within 10 feet of any sewer main or within access or sewer easements.

INFORMATION ONLY:

- The issuance of this discretionary use permit alone does not allow the immediate commencement or continued operation of the proposed use on site. The operation allowed by this discretionary use permit may only begin or recommence after all conditions listed on this permit are fully completed and all required ministerial permits have been issued and received final inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.
- This development may be subject to impact fees at the time of construction permit issuance.

APPROVED by the Hearing Officer of the City of San Diego on May 15, 2013, by Resolution No. ______.

ATTACHMENT 6

CDP No. 737212/SDP No. 737391 Date of Approval: May 15, 2013

AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

MICHELLE SOKOLOWSKI Development Project Manager

NOTE: Notary acknowledgment must be attached per Civil Code section 1189 et seq.

The undersigned Owner/Permittee, by execution hereof, agrees to each and every condition of this Permit and promises to perform each and every obligation of Owner/Permittee hereunder.



WILLARD M. ROMNEY Owner/Permittee

By

Willard M. Romney

ANN D. ROMNEY Owner/Permittee

By

Ann D. Romney

NOTE: Notary acknowledgments must be attached per Civil Code section 1189 et seq.

ATTACHMENT 7

RESOLUTION NUMBER R-

ADOPTED ON MAY 15, 2013

WHEREAS, on April 9, 2010, WILLARD M. AND ANN D. ROMNEY submitted an application to Development Services Department for a Coastal Development Permit and Site Development Permit for the 311 Dunemere Drive project; and

WHEREAS, the matter was set for a public hearing to be conducted by the Hearing Officer of the City of San Diego; and

WHEREAS, the issue was heard by the Hearing Officer on May 15, 2013; and

WHEREAS, the Hearing Officer considered the issues discussed in Mitigation Negative Declaration No. 207724 prepared for this Project; NOW THEREFORE,

BE IT RESOLVED, by the Hearing Officer that it is certified that the Declaration has been completed in compliance with the California Environmental Quality Act of 1970 (CEQA) (Public Resources Code Section 21000 et seq.), as amended, and the State CEQA Guidelines thereto (California Code of Regulations, Title 14, Chapter 3, Section 15000 et seq.), that the Declaration reflects the independent judgment of the City of San Diego as Lead Agency and that the information contained in said Declaration, together with any comments received during the public review process, has been reviewed and considered by the Hearing Officer in connection with the approval of the Project.

BE IT FURTHER RESOLVED, that the Hearing Officer finds on the basis of the entire record that project revisions now mitigate potentially significant effects on the environment previously identified in the Initial Study, that there is no substantial evidence that the Project will have a significant effect on the environment, and therefore, that said Declaration is hereby adopted.

1

BE IT FURTHER RESOLVED, that pursuant to CEQA Section 21081.6, the Hearing Officer hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the Project as required by this Hearing Officer in order to mitigate or avoid significant effects on the environment, which is attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that the Declaration and other documents constituting the record of proceedings upon which the approval is based are available to the public at the office of the Development Services Department, 1222 First Avenue, San Diego, CA 92101.

BE IT FURTHER RESOLVED, that Development Services Department is directed to file a Notice of Determination with the Clerk of the Board of Supervisors for the County of San Diego regarding the Project No. 207724.

By:

Michelle Sokolowski, Development Project Manager

ATTACHMENT(S): Exhibit A, Mitigation Monitoring and Reporting Program

ATTACHMENT 7

EXHIBIT A

MITIGATION MONITORING AND REPORTING PROGRAM

COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391

PROJECT NO. 207724

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. A record of the Mitigation Monitoring and Reporting Program will be maintained at the offices of the Entitlements Division, 1222 First Avenue, Fifth Floor, San Diego, CA, 92101. All mitigation measures contained in the Mitigated Negative Declaration No. 207724 shall be made conditions of Coastal Development Permit No. 737212 and Site Development Permit No. 737391 as may be further described below.

A. GENERAL REQUIREMENTS – PART I Plan Check Phase (prior to permit issuance)

- 1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.
- 2. In addition, the ED shall verify that <u>the MMRP Conditions/Notes that apply ONLY to the</u> <u>construction phases of this project are included VERBATIM</u>, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- **3**. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- 5. SURETY AND COST RECOVERY The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

3

B. GENERAL REQUIREMENTS – PART II

Post Plan Check (After permit issuance/Prior to start of construction)

1. PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT

HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants:

Qualified Paleontologist

Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

CONTACT INFORMATION:

- a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division 858-**627-3200
- b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE** and **MMC** at 858-627-3360
- 2. MMRP COMPLIANCE: This Project, Project Tracking System (PTS) 207724, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

Note: Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.

3. OTHER AGENCY REQUIREMENTS: Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

Not Applicable for this project.

4. MONITORING EXHIBITS: All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the LIMIT OF WORK, scope of that discipline's work, and notes indicating when in the construction

schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

NOTE: Surety and Cost Recovery – When deemed necessary by the Development Services Director or City Manager, additional surety instruments or bonds from the private Permit Holder may be required to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

5. OTHER SUBMITTALS AND INSPECTIONS: The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

Document Submittal/Inspection Checklist

[List all and only project specific required verification documents and related inspections table below]

Issue Area	Document submittal	Assoc Inspection/Approvals/ Notes
General	Consultant Qualification Letters	Prior to Pre-construction
		Meeting
General	Consultant Const. Monitoring Exh	ibits Prior to or at the Pre-
		Construction Meeting
Paleontology	Paleontology Reports	Paleontology Site
		Observation
Bond Release	Request for Bond Release letter	Final MMRP Inspections
		prior to Bond Release Letter

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

PALEONTOLOGICAL RESOURCES

1. Prior to Permit Issuance

- A. Entitlements Plan Check
 - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
- B. Letters of Qualification have been submitted to ADD

ATTACHMENT 0 1 ATTACHMENT 7

- 1. The applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the paleontological monitoring program, as defined in the City of San Diego Paleontology Guidelines.
- 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the paleontological monitoring of the project.
- 3. Prior to the start of work, the applicant shall obtain approval from MMC for any personnel changes associated with the monitoring program.

2. Prior to Start of Construction

- A. Verification of Records Search
 - 1. The PI shall provide verification to MMC that a site specific records search has been completed. Verification includes, but is not limited to a copy of a confirmation letter from San Diego Natural History Museum, other institution or, if the search was in-house, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
- B. PI Shall Attend Precon Meetings
 - 1. Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified paleontologist shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Paleontological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - 2. Identify Areas to be Monitored
 - Prior to the start of any work that requires monitoring, the PI shall submit a Paleontological Monitoring Exhibit (PME) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of grading/excavation limits. The PME shall be based on the results of a site specific records search as well as information regarding existing known soil conditions (native or formation).
 - 3. When Monitoring Will Occur
 - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
 - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as depth of excavation

and/or site graded to bedrock, presence or absence of fossil resources, etc., which may reduce or increase the potential for resources to be present.

3. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
 - 1. The monitor shall be present full-time during grading/excavation/trenching activities as identified on the PME that could result in impacts to formations with high and moderate resource sensitivity. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the PME.
 - 2. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as trenching activities that do not encounter formational soils as previously assumed, and/or when unique/unusual fossils are encountered, which may reduce or increase the potential for resources to be present.
 - 3. The monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (**Notification of Monitoring Completion**), and in the case of ANY discoveries. The RE shall forward copies to MMC.
- B. Discovery Notification Process
 - 1. In the event of a discovery, the Paleontological Monitor shall direct the contractor to temporarily divert trenching activities in the area of discovery and immediately notify the RE or BI, as appropriate.
 - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
 - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- C. Determination of Significance
 - 1. The PI shall evaluate the significance of the resource.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required. The determination of significance for fossil discoveries shall be at the discretion of the PI.
 - b. If the resource is significant, the PI shall submit a Paleontological Recovery Program (PRP) and obtain written approval from MMC. Impacts to significant resources must be mitigated before ground disturbing activities in the area of discovery will be allowed to resume.
 - c. If resource is not significant (e.g., small pieces of broken common shell fragments or other scattered common fossils) the PI shall notify the RE, or BI as appropriate, that a non-significant discovery has been made. The Paleontologist shall continue to monitor the area without notification to MMC unless a significant resource is encountered.

d. The PI shall submit a letter to MMC indicating that fossil resources will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that no further work is required.

4. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
 - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
 - 2. The following procedures shall be followed.
 - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, The PI shall record the information on the CSVR and submit to MMC via fax by 8AM on the next business day.

b. Discoveries

All discoveries shall be processed and documented using the existing procedures detailed in Section 3 - During Construction.

- c. Potentially Significant Discoveries If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section 3 - During Construction shall be followed.
- d. The PI shall immediately contact MMC, or by 8AM on the next business day to

report and discuss the findings as indicated in Section 3-B, unless other specific arrangements have been made.

- B. If night work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

5. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Paleontological Guidelines which describes the results, analysis, and conclusions of all phases of the Paleontological Monitoring Program (with appropriate graphics) to MMC for review and approval within 90 days following the completion of monitoring,
 - a. For significant paleontological resources encountered during monitoring, the Paleontological Recovery Program shall be included in the Draft Monitoring Report.
 - b. Recording Sites with the San Diego Natural History Museum The PI shall be responsible for recording (on the appropriate forms) any significant or potentially significant fossil resources encountered during the Paleontological Monitoring Program in accordance with the City's Paleontological Guidelines, and submittal of such forms to the San Diego Natural History Museum with the Final Monitoring Report.

- 2. MMC shall return the Draft Monitoring Report to the PI for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Fossil Remains
 - 1. The PI shall be responsible for ensuring that all fossil remains collected are cleaned and catalogued.
 - 2. The PI shall be responsible for ensuring that all fossil remains are analyzed to identify function and chronology as they relate to the geologic history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate
- C. Curation of fossil remains: Deed of Gift and Acceptance Verification
 - 1. The PI shall be responsible for ensuring that all fossil remains associated with the monitoring for this project are permanently curated with an appropriate institution.
 - 2. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
 - 1. The PI shall submit two copies of the Final Monitoring Report to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
 - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

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The above mitigation monitoring and reporting program will require additional fees and/or deposits to be collected prior to the issuance of building permits, certificates of occupancy and/or final maps to ensure the successful completion of the monitoring program.

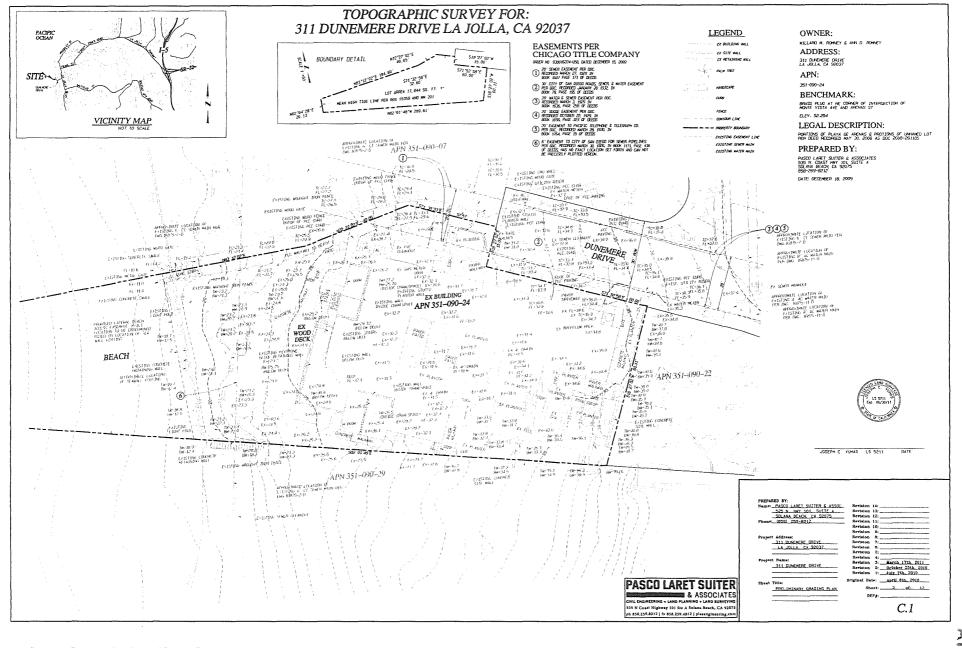
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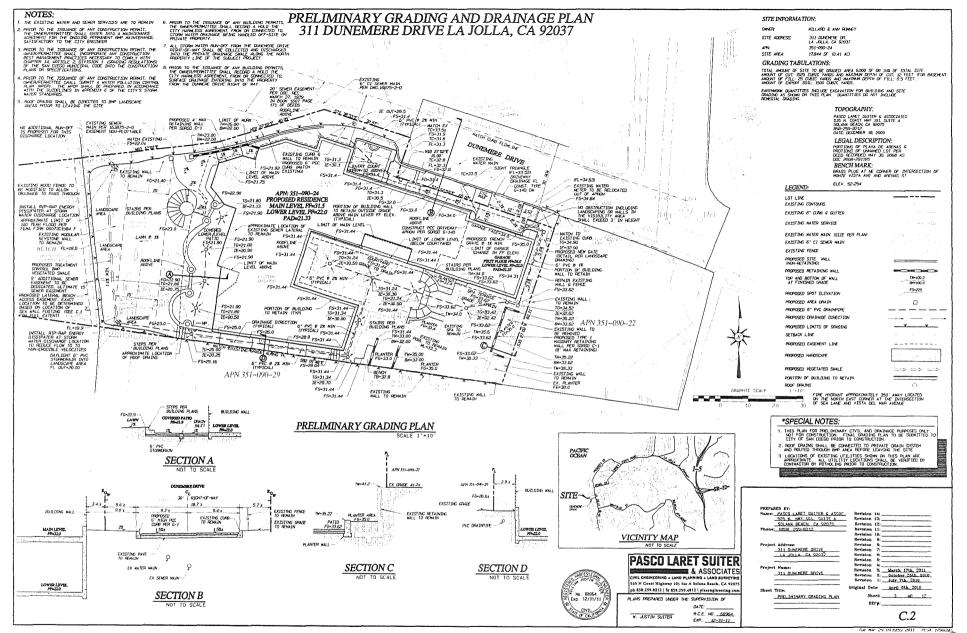
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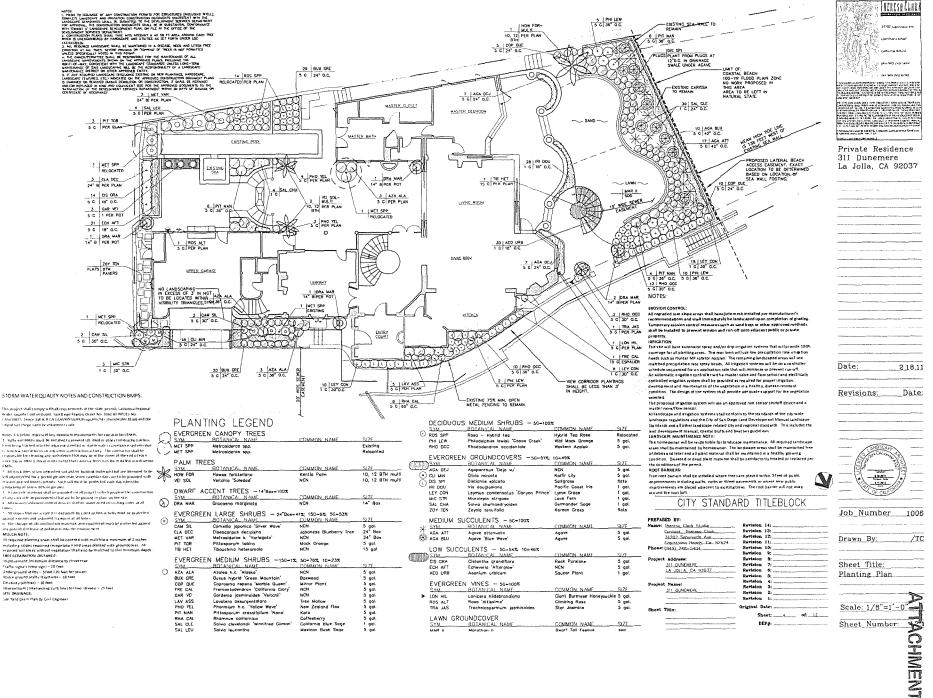
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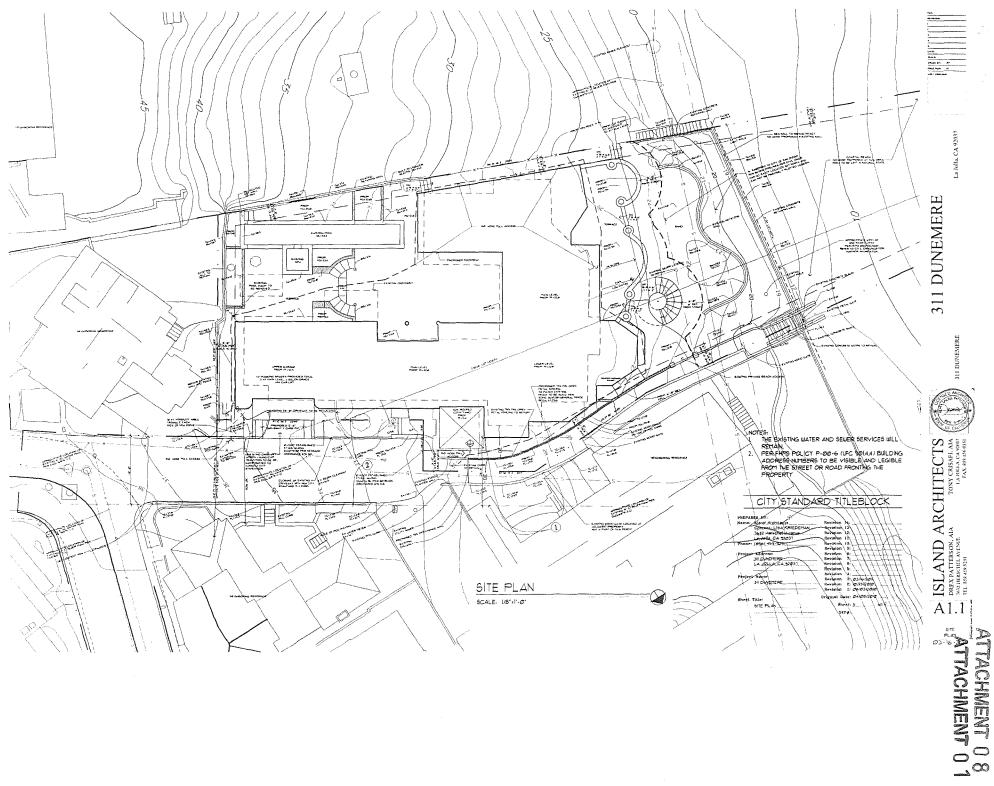


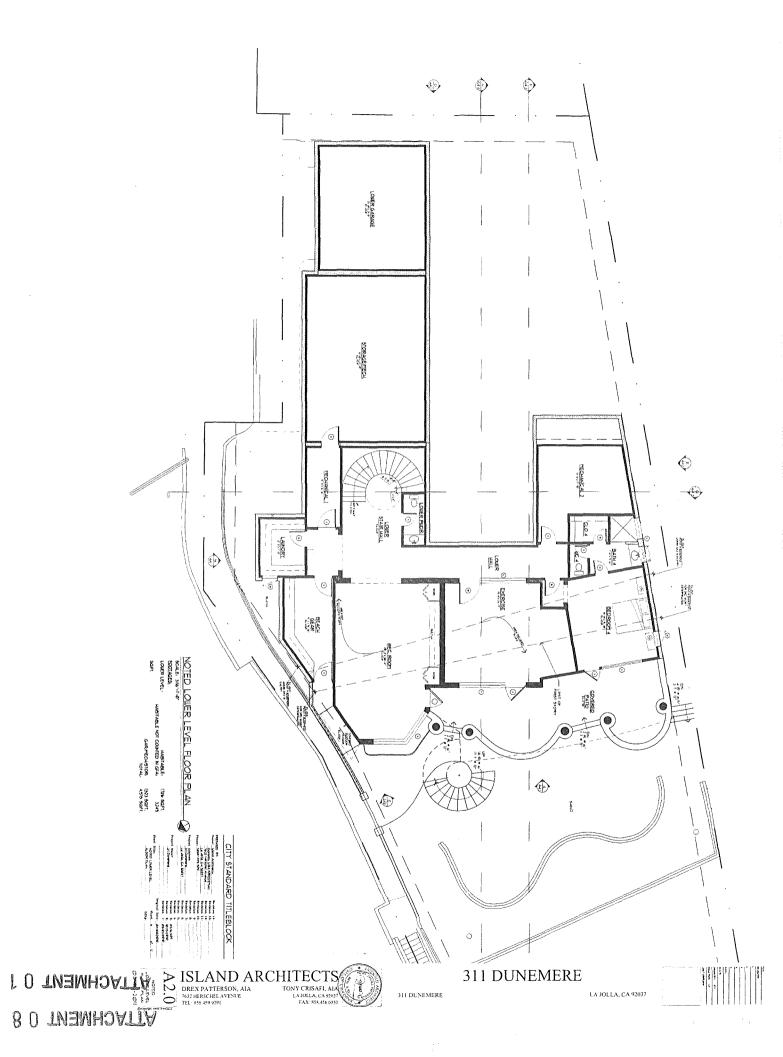
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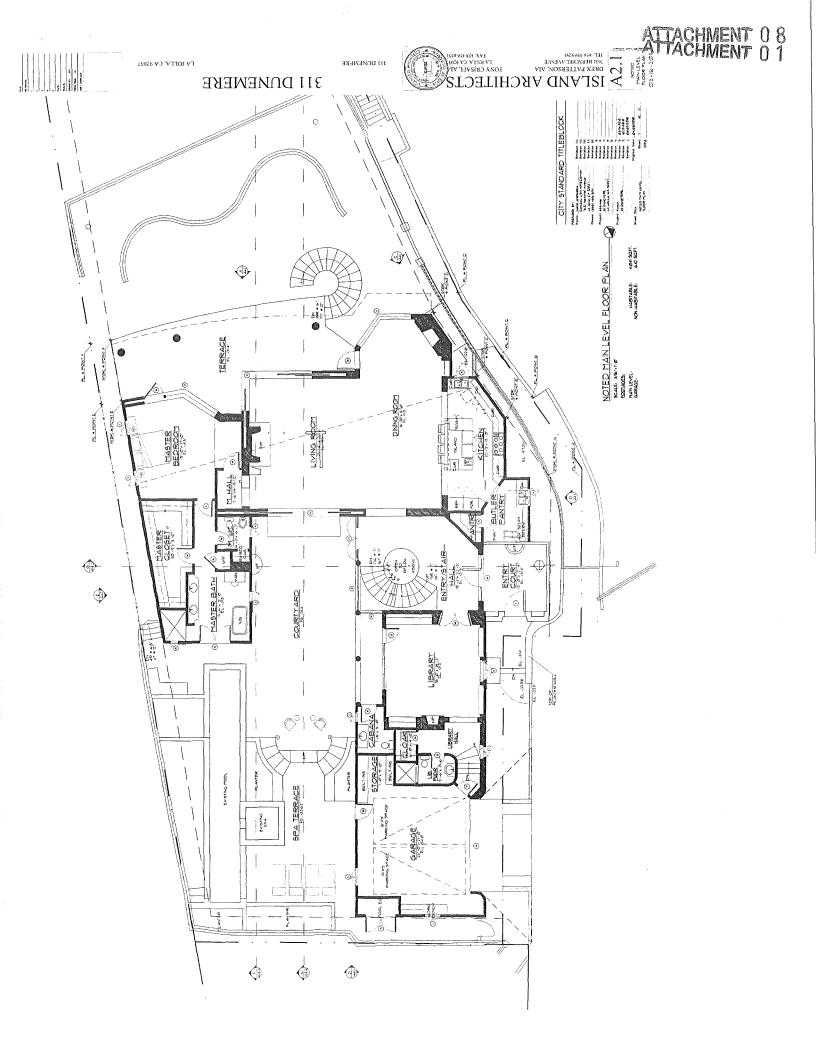


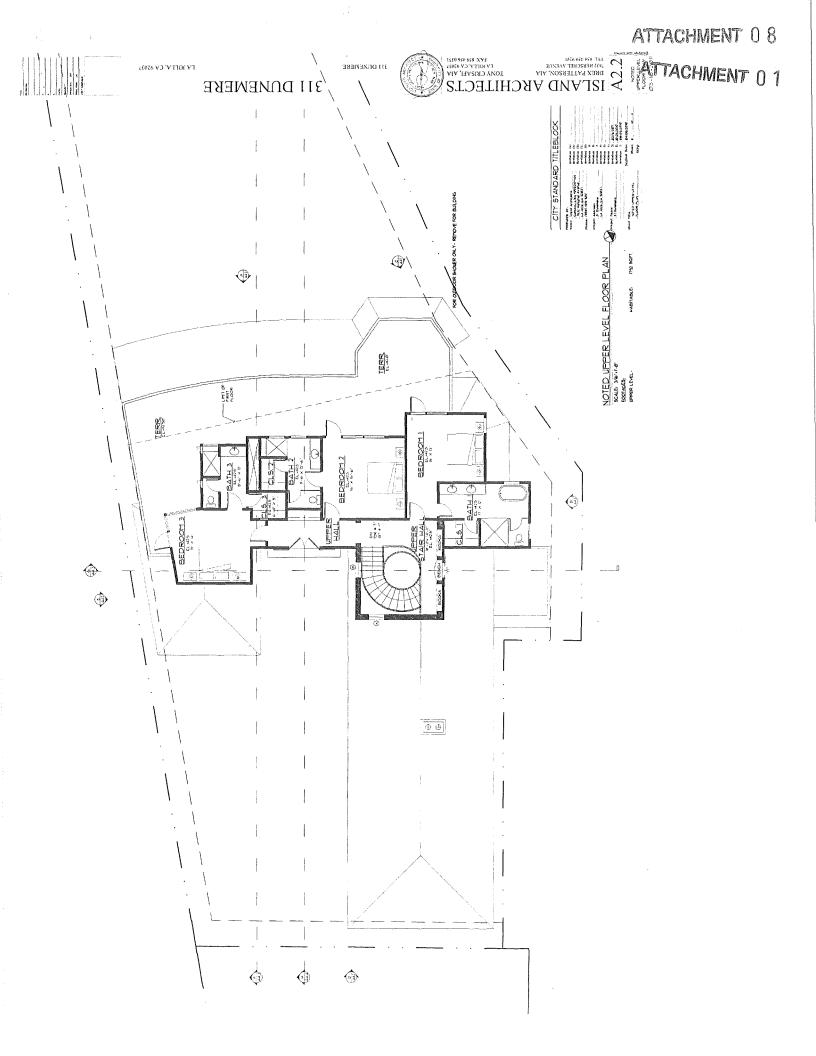
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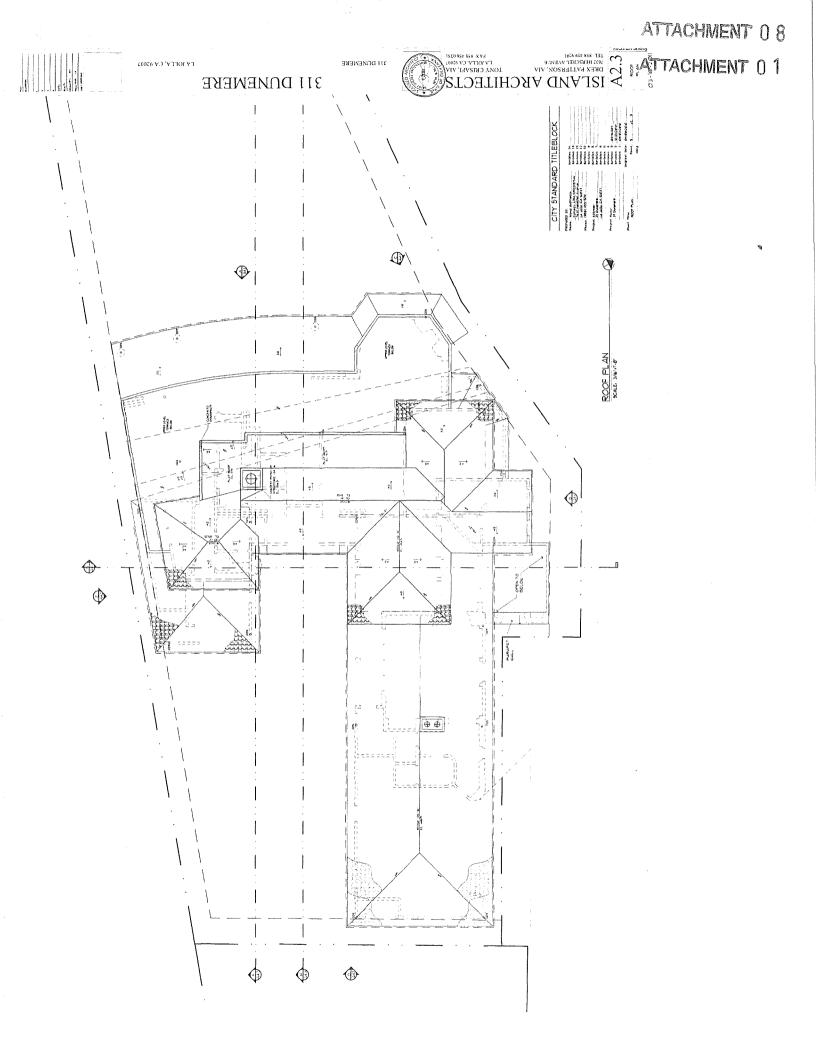
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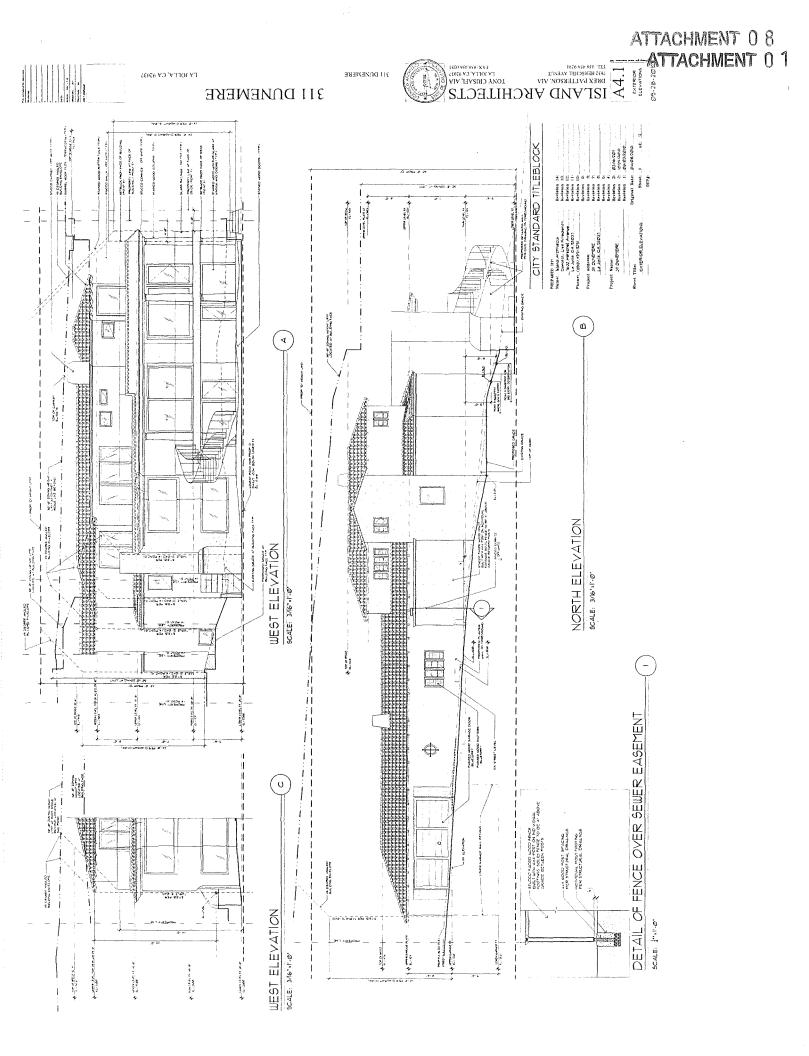


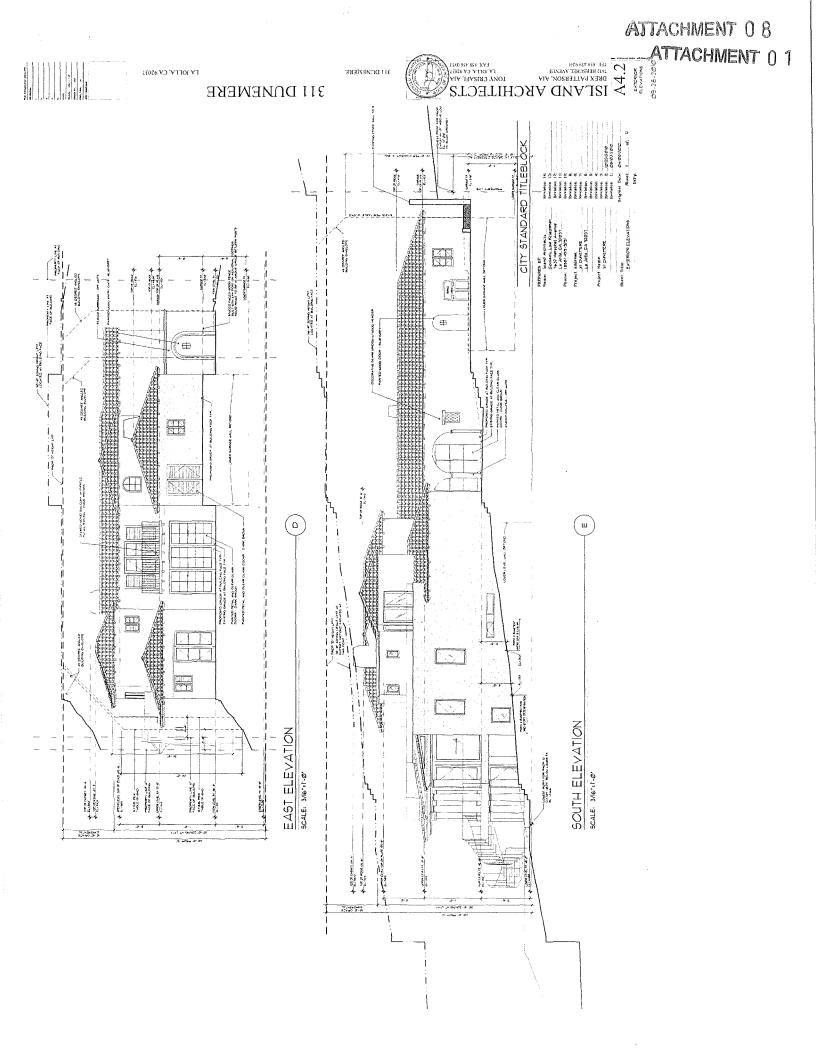


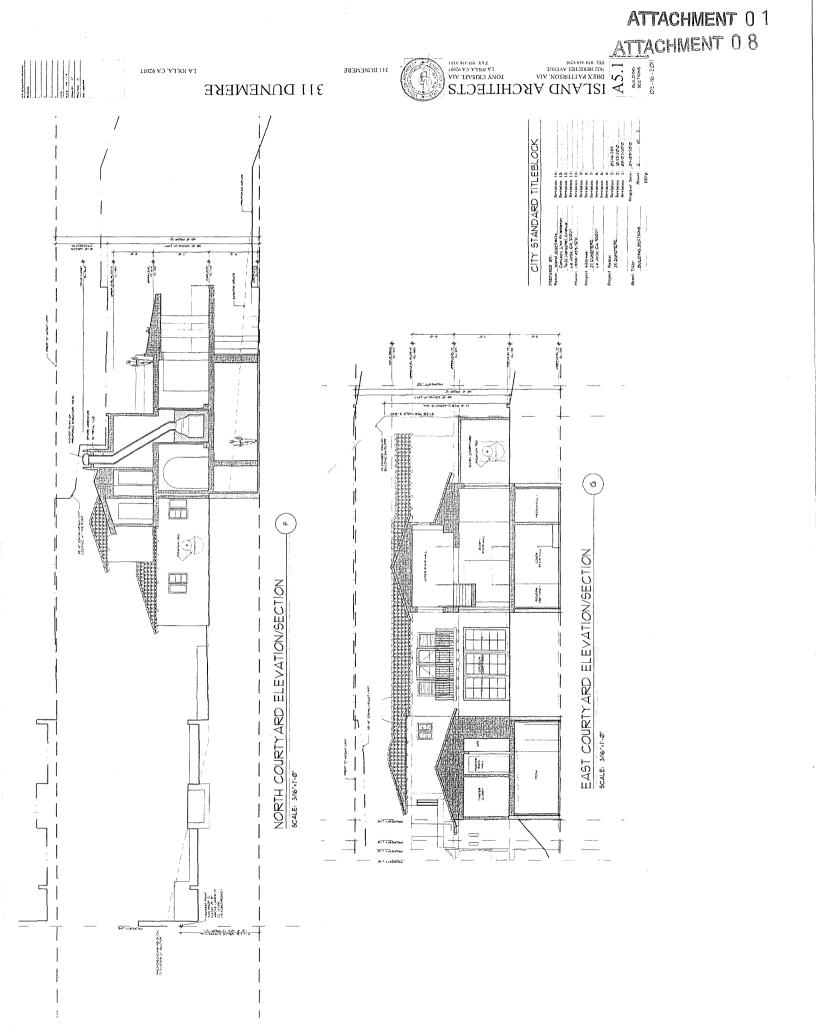












ATTACHMENT 01 ATTACHMENT 09



LA IOLLA COMMUNITY PLANNING ASSOCIATION

P.O. Box 889 La Jolla CA 92038 Ph 858.456.7900 http://www.LaJollaCPA.org Email: Info@LaJollaCPA.org Regular Meeting – 6 January 2011

Attention:	Michelle Sokolowski, PM, City of San Diego		
Project:	Dunemere Residence 311 Dunemere Drive PN: 207724		
Motion:	To accept the recommendation of the DPR Committee: to approve Dunemere Residence and forward the recommendation to the City.	Vote: 13-0-1	

Submitted by:

Joseph La Cava

6 January 2011

Joe LaCava, President La Jolla CPA

Date

DPR Committee report for December 2010

Project Name: **311 DUNEMERE RESIDENCE**, 311 Dunemere Dr. Permits: CDP SDP Project #: 207724 Zone: RS-1-7 DPM: Michelle Sokolowski 619-446-5278, MSokolowski@sandiego.gov Applicant: Lisa Kriedeman 858-459-9291, lkriedeman@islandarch.com Scope of Work:

(Process 3) Coastal Development Permit & Site Development Permit to demolish an existing residence and construct a 8,105 square foot single family residence including hardscape, retaining wall, and relocation of driveway on a 0.41-acre site in the RS-1-7 Zone..

Subcommittee Motion: Findings can be made for Coastal Development Permit & Site Development Permit to demolish existing house, and construct a 8,105 sq ft SF residence. 7-0-0.

Subcommittee Motion: The DPR Chairman will send a letter to the Applicant and SD City Project Manager encouraging: 1. Retaining the Star Pine (in sewer easement), 2. Substituting required street light with low level (< 3 ft) pedestrian oriented lighting.

ATTACHMENT 10 Ownership Disclosure

Project No. 207724

311 Dunemere Drive

Property Owner:

Willard M. and Ann D. Romney



Advanced Planning & Engineering (619) 446-5460 MITIGATED NEGATIVE DECLARATION PTS No. 207724 SAP No. 24000791 SCH. N/A

SUBJECT: <u>311 DUNEMERE DRIVE:</u> COASTAL DEVELOPMENT PERMIT (CDP) and SITE DEVELOPMENT PERMIT (SDP) to demolish an existing 3,009-square-foot, single-family residence and constructed a new 11,062-square-foot, two-story residence (includes a 3,668-square-foot basement level and a 692-square-foot main floor garage) on a 0.41 acre (17,844-square-foot) lot. The site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (OZ appealable area), the Coastal Height Limit OZ, the 1st Public Roadway Zone, the Parking Impact OZ, the Residential Tandem Parking Overlay OZ, and the Transit Area OZ, within the La Jolla Community Plan Area and Council District 1. Applicant: Lisa Kriedeman Island Architects

- I. PROJECT DESCRIPTION: See attached Initial Study.
- II. ENVIRONMENTAL SETTING: See attached Initial Study.
- III. DETERMINATION: The City of San Diego conducted an Initial Study which determined that the proposed project could have a significant environmental affect in the following area(s):
 Paleontology. Subsequent revisions in the project proposal create the specific mitigation identified in Section V of this Mitigated Negative Declaration (MND). The project, as revised, now avoids or mitigates the potentially significant environmental effects previously identified, and the preparation of an Environmental Impact Report will not be required.
- IV. DOCUMENTATION: The attached Initial Study documents the reasons to support the above Determination.
- V. MITIGATION, MONITORING AND REPORTING PROGRAM: To ensure that site development would avoid significant environmental impacts, a Mitigation, Monitoring, and Reporting Program (MMRP) is required. Compliance with the mitigation measures shall be the responsibility of the applicant. The mitigation measures are described below.

A. GENERAL REQUIREMENTS – PART I Plan Check Phase (prior to permit issuance)

1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and

approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.

- In addition, the ED shall verify that <u>the MMRP Conditions/Notes that apply ONLY to the construction</u> <u>phases of this project are included VERBATIM</u>, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- **3**. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- 5. SURETY AND COST RECOVERY The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

B. GENERAL REQUIREMENTS – PART II Post Plan Check (After permit issuance/Prior to start of construction)

1. PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants:

Qualified Paleontologist

Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

CONTACT INFORMATION:

- a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division 858-627-3200**
- b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE and MMC** at 858-627-3360
- 2. MMRP COMPLIANCE: This Project, Project Tracking System (PTS) 207724, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how

compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

Note: Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.

3. OTHER AGENCY REQUIREMENTS: Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

Not Applicable for this project.

4. MONITORING EXHIBITS: All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the LIMIT OF WORK, scope of that discipline's work, and notes indicating when in the construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

NOTE: Surety and Cost Recovery – When deemed necessary by the Development Services Director or City Manager, additional surety instruments or bonds from the private Permit Holder may be required to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

5. OTHER SUBMITTALS AND INSPECTIONS: The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

Document Submittal/Inspection Checklist

[List all and only project specific required verification documents and related inspections table below]

Issue Area	Document submittal A	ssoc Inspection/Approvals/ Notes
General	Consultant Qualification Letters	Prior to Pre-construction Meeting
General	Consultant Const. Monitoring Exhibits	Prior to or at the Pre-Construction Meeting
Paleontology	Paleontology Reports	Paleontology Site Observation
Bond Release	Request for Bond Release letter	Final MMRP Inspections prior to Bond Release
		Letter

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

PALENTOLOGICAL RESOURCES

1. Prior to Permit Issuance

- A. Entitlements Plan Check
 - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
- B. Letters of Qualification have been submitted to ADD
 - 1. The applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the paleontological monitoring program, as defined in the City of San Diego Paleontology Guidelines.
 - 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the paleontological monitoring of the project.
 - 3. Prior to the start of work, the applicant shall obtain approval from MMC for any personnel changes associated with the monitoring program.

2. Prior to Start of Construction

- A. Verification of Records Search
 - 1. The PI shall provide verification to MMC that a site specific records search has been completed. Verification includes, but is not limited to a copy of a confirmation letter from San Diego Natural History Museum, other institution or, if the search was in-house, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
- B. PI Shall Attend Precon Meetings
 - 1. Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified paleontologist shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Paleontological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - Identify Areas to be Monitored Prior to the start of any work that requires monitoring, the PI shall submit a Paleontological Monitoring Exhibit (PME) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of

grading/excavation limits. The PME shall be based on the results of a site specific records search as well as information regarding existing known soil conditions (native or formation).

- 3. When Monitoring Will Occur
 - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
 - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as depth of excavation and/or site graded to bedrock, presence or absence of fossil resources, etc., which may reduce or increase the potential for resources to be present.

3. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
 - 1. The monitor shall be present full-time during grading/excavation/trenching activities as identified on the PME that could result in impacts to formations with high and moderate resource sensitivity. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the PME.
 - 2. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as trenching activities that do not encounter formational soils as previously assumed, and/or when unique/unusual fossils are encountered, which may reduce or increase the potential for resources to be present.
 - 3. The monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (**Notification of Monitoring Completion**), and in the case of ANY discoveries. The RE shall forward copies to MMC.
- B. Discovery Notification Process
 - 1. In the event of a discovery, the Paleontological Monitor shall direct the contractor to temporarily divert trenching activities in the area of discovery and immediately notify the RE or BI, as appropriate.
 - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
 - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- C. Determination of Significance
 - 1. The PI shall evaluate the significance of the resource.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required. The determination of significance for fossil discoveries shall be at the discretion of the PI.
 - b. If the resource is significant, the PI shall submit a Paleontological Recovery Program (PRP) and obtain written approval from MMC. Impacts to significant resources must be mitigated before ground disturbing activities in the area of discovery will be allowed to resume.

- c. If resource is not significant (e.g., small pieces of broken common shell fragments or other scattered common fossils) the PI shall notify the RE, or BI as appropriate, that a non-significant discovery has been made. The Paleontologist shall continue to monitor the area without notification to MMC unless a significant resource is encountered.
- d. The PI shall submit a letter to MMC indicating that fossil resources will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that no further work is required.

4. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
 - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
 - 2. The following procedures shall be followed.
 - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, The PI shall record the information on the CSVR and submit to MMC via fax by 8AM on the next business day.

b. Discoveries

All discoveries shall be processed and documented using the existing procedures detailed in Section 3 - During Construction.

c. Potentially Significant Discoveries

If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section 3 - During Construction shall be followed.

- d. The PI shall immediately contact MMC, or by 8AM on the next business day to report and discuss the findings as indicated in Section 3-B, unless other specific arrangements have been made.
- B. If night work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

5. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Paleontological Guidelines which describes the results, analysis, and conclusions of all phases of the Paleontological Monitoring Program (with appropriate graphics) to MMC for review and approval within 90 days following the completion of monitoring,
 - a. For significant paleontological resources encountered during monitoring, the Paleontological Recovery Program shall be included in the Draft Monitoring Report.
 - Recording Sites with the San Diego Natural History Museum The PI shall be responsible for recording (on the appropriate forms) any significant or potentially significant fossil resources encountered during the Paléontological Monitoring Program in accordance with the City's Paleontological Guidelines, and submittal of such forms to the San Diego Natural History Museum with the Final Monitoring Report.

- 2. MMC shall return the Draft Monitoring Report to the PI for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Fossil Remains
 - 1. The PI shall be responsible for ensuring that all fossil remains collected are cleaned and catalogued.
 - 2. The PI shall be responsible for ensuring that all fossil remains are analyzed to identify function and chronology as they relate to the geologic history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate
- C. Curation of fossil remains: Deed of Gift and Acceptance Verification
 - 1. The PI shall be responsible for ensuring that all fossil remains associated with the monitoring for this project are permanently curated with an appropriate institution.
 - 2. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
 - 1. The PI shall submit two copies of the Final Monitoring Report to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
 - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

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VI. PUBLIC REVIEW DISTRIBUTION:

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

City of San Diego Councilmember Lightner-District 1 City Attorney's Office (MS 59) Development Services (501) EAS, Martha Blake Engineering, Jack Canning Permits, Raynard Abalos Geology, James Quinn EAS, Holly Smit Kicklighter EAS, Myra Herrmann EAS File (MS 501) Project Management (501) – Michelle Sokolowski San Diego Central Library (81) La Jolla – Riford Library (81L) Others

La Jolla Community Planning Association (275) La Jolla Town Council (273) La Jolla Historical Society (274) La Jolla Light (142) La Jolla Village News (271) San Diego Natural History Museum San Diego Archaeological Center (212)

Owner

Willard Romney Applicant Camila van Bommel, Island Architects

VII. RESULTS OF PUBLIC REVIEW:

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

Copies of the draft Mitigated Negative Declaration, and any Initial Study material are available in the office of the Entitlements Division for review, or for purchase at the cost of reproduction.

Martha Blake, Senior Planner Development Services Department

August 19, 2011 Date of Draft Report

April 2, 2013 Date of Final Report

Analyst: Smit Kicklighter

Attachments:

Figure 1 - Location Map Figure 2 - Site Plan Initial Study Checklist

Smit-Kicklighter, Holly

From:	aciani@cianiarchitecture.com on behalf of Anthony Ciani [cianidesign@aol.com]
Sent:	Friday, September 09, 2011 8:58 AM
To:	Smit-Kicklighter, Holly
Subject:	311 Dunemere Drive - PTS 207724

Dear Ms. Kicklighter,

I believe the Initial Checklist failed to identify the following key issues that may be associated with the redevelopment of this site and structure:

1) Aesthetics, including mass and scale using the sandy beach area to justify a higher FAR

- 2) Biological resources,
- 3) Geology and Soils, including shoreline processes

4) Hydrology and Water Quality, including potential impacts on adjacent biological resources

5) Land Use and Long Range Planning, including cumulative impacts

6) Recreation, including a sufficient study of the public's historical beach access on the improved walk and stars before they were gated sometime in the mid-1960's

7) Mandatory Findings, according to the Coastal Act

As a result, these items were incorrectly studied and lead to the wrong conclusions.

8) I also believe the conclusions regarding Checklist Item "Cultural Resources" were mistakenly based upon the belief that history at this site is static and stopped when is was renovated by former Mayor of San Diego Maureen O'Connor.

1

Sincerely,

Anthony A. Ciani

1. The project proposes the demolition of an existing two-story home and the construction of an approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story, single-family residence with attached garage, hardscape and retaining walls on a 0.41-acre site. The proposed architecture and design is compatible with the appearance of the surrounding structures and incorporates facade articulation and architectural details that are consistent with the neighborhood and applicable city policies. The scale, design and building materials incorporated into the proposed home are consistent with the varied design and character of the existing singledwelling unit development within the area. The majority of the proposed home occurs within the existing structural footprint. The exterior finishes will incorporate materials and colors consistent with the recently remodeled and newly built homes within the vicinity and will be visually compatible with the architectural materials and varied design theme of the existing single-dwelling unit development along Dunemere Drive and the surrounding streets. Homes within the vicinity contain a variety of architectural styles and materials and varied design themes and include one, two and three-story residential developments. FAR is calculated using the total area of a premises. The definition of FAR and premises is found in San Diego Municipal Code Section 113.0103. The premises is delineated by the property lines as determined by the legal description of the subject site. The westernmost property line is the Mean High Tide Line. The allowed FAR per the R-1-7 Zone is 0.47 and the proposed home has a calculated FAR of 0.41. The applicants submitted to the City a comprehensive photo survey as well as an FAR comparison chart which also included the number of stories of the homes within a 300-foot radius. The FARs range from a low of 0.10 to a high of FAR 0.89. The average within the area is a 0.48 FAR. The proposed FAR of 0.41 is within the range of the surrounding neighborhood. Of the 21 homes within the 300foot radius, 18 are two-story homes, 6 are three-story homes, and 2 are one-story homes. The proposed home is allowed by the R-1-7 zoning and is consistent with the La Jolla Community Plan and all the other applicable provisions of the Municipal Code. There are no deviations or variances requested or required to build the home.

City staff determined, based on the City's CEQA Significance Thresholds that the project would not result in a substantial obstruction of any vista or scenic view from a public viewing area as identified in the community plan; the project would not exceed the allowable height or bulk regulation and the height and bulk of the existing patterns of development by a substantial margin; nor would there be a substantial alteration to the existing or planned character of the area. Therefore, staff concluded in the Mitigated Negative Declaration, that there are no environmental impacts associated with aesthetics or neighborhood character, including mass, scale, and FAR.

- 2. A Biological Letter Report was prepared by REC dated June 29th, 2010 that concluded there are no recognized biological resources on site or biological resources that would be impacted by the project. No evidence of any such resources on site has been presented. Please see Section IV Biological Resources of the Initial Study.
- No specific concerns are noted in this statement, and City staff has no response to this statement regarding Geology and Soils, including shoreline processes. Please see Section VI of the Initial Study for the discussion of this issue area.
- No specific concerns are noted in this statement, with the exception of impacts to biological resources, which has been addressed in response No.
 above. Please see Section IX of the Initial Study for the discussion of issues related to Hydrology and Water Quality.
- No specific concerns are noted in this statement. Please see Sections X and XVIII of the Initial Study for the discussion issues related to Land Use and Cumulative Impacts.
- 6. Neither the subject property nor the adjacent property is identified in the City's adopted Local Coastal Program (LCP) and Land Use Plan as a

public access way. There is no physical access legally utilized by the public on or through the property and no proposed public access way as identified within the LCP Land Use Plan. City Staff reviewed the recorded deeds and maps on the referenced properties and have determined that there is no evidence provided within the record that the private path was or has been utilized as a public access way or that the property contains a public access easement. There are three identified vertical public access points down to the beach within 500 feet of the site. The first is located approximately 150 feet to the north at Sea Lane. The second public access is approximately 250 feet to the south at Vista De La Playa. The third is approximately 500 feet to the south at Marine Street. These public access ways are unobstructed and provide for access to the ocean and the shoreline. Evidence was provided to both the City of San Diego and California Coastal Commission which demonstrated the private walk way is not needed as a public access point.

There are three public access points provided within 500 feet of the subject property consistent with the recommendations of the La Jolla Community Plan. It should be noted that the owner as a condition of approval will be recording a lateral beach access easement for the property west of the seawall out to the main high tide for the public's use and enjoyment.

- No specific concerns are noted in this statement, and City staff has no response to this statement regarding Mandatory Findings according to the Coastal Act.
- 8. The City's determination of Cultural Resources was not based upon any such conclusion. The building itself is over 45 years old and therefore a report addressing the potential historicity of the structure was required. The conclusion of that report, which qualified staff agreed with, was that the residence was not historic and is not eligible for designation based on a variety of factors that are summarized in Section V.a. of the Initial Study. Staff also determined that based on consultation with qualified City staff, the CHRIS database, and the evidence of disturbance on the project site

ATTACHMENT 02

that it is unlikely that archaeological resources would be present on site. This information is detailed in Section V.b. of the Initial Study. Staff did determine that paleontological monitoring will be required during construction and excavation due to the amount of cut into formational soils that is proposed to construct the project. Please see Initial Study Section V.c. and MND Section V the Mitigation Monitoring and Reporting Program requirements.

Smit-Kicklighter, Holly

From: Sent: To: Subject: Tom and Randy [rtsd@san.rt.com] Sunday, September 25, 2011 1:27 AM Smit-Kicklighter, Holly Mitigated Negative Declaration Public Comment Period for Romney home on Dunemere Drive

Dear Holly,

9)

We live at 7257 Dunemere Drive and wanted to pass along our concerns about the proposed demolition and building plans for the Romney home on Dunemere. We along with several of our neighbors on Dunemere have concern sabout the potential impact based on the size, scale and mass of the proposed project compared to the prevailing

neighborhood development on Dunemere Drive itself. The street is very unique to the area and most of the homes are on a completely different size and scale. Our home along with the other homes on Dunemere that are in the immediate vicinity are much much smaller than the size of the proposed development. The neighborhood dates to the 1920-1940 time period and our home as well as others immediately next to or across from the Romney house are very small in size and are of a unique character. The lot sizes are relatively small, the street is one way with limited access. We would be pleased to provide our input in a more formal and detailed fashion if that is necessary or desirable for our concerns to be heard.

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I understand from our neighbor that the comment period has been extended to September 27.

Please confirm receipt of our concerns if possible.

Sincerely,

Randy Clark and Tom Maddox

9. Please see response to comment No. 1.

Anthony A. Ciani 340 Dunemere Drive La Jolla, California 92037

September 25, 2011

Holly Smit Kicklighter Environmental Planner City of San Diego Development Services Center 1222 First Avenue, MS 501 San Diego, CA 92101 Via Email: <u>hsmit@sandiego.gov</u>

RE: 311 DUNEMERE - PTS NO. 207724

Dear Ms. Kicklighter,

I am writing to supplement the comments regarding this subject project contained in my email to you dated September 9, 2011. The following items are an outline of my concerns about the project and the impacts I believe it will have:

1) Project Size:

10)

I understand that the bulk and mass of the proposed project was based on a floor area ratio using the sandy beach westerly of the existing sea wall measured to the MHTL serving as a mlgrating boundary line for the property. I believe this analysis is a flawed. I assume the MHTL was determined on a certain day that averaged the MHTL from some sort of data. However, the presence of the long standing sea wall together with the other sea walls and revetments located adjacent to the property have altered the natural shoreline processes, and has prevented the natural landward migration of the MHTL. Therefore, the contours of the sandy formations have been artificially altered with a fixed boundary between sea, beach and the subject property. (Also, see my comments in item 2 below.) As a result I believe the "land area" used for the Floor Area Ratio (FAR) should only include the property lines between the adjacent properties, street and the sea wall.

Use of the larger land area including the sandy beach, resulted in a FAR that is disproportionate to the size of the lots in the neighborhood, which will result in a significant adverse impact to the overall visual character of the surrounding development. For example, many of the lots that form the streetscape of Dunemere Drive are small with small scale homes that contribute to its special character. The proposed project would be three times bigger than the largest house and nearly four to eight times bigger than the predominate size of the houses on Dunemere Drive. 10. See response to comment No. 1. In calculating floor area ratio (FAR) the property boundaries are utilized. This would include the western most property boundaries out to the mean high tide line and the northerly boundary between subject site and the property to the north. The premise is defined in San Diego Municipal Code Section 113.0103. For the subject property the entire legal lot is considered the premises because it is a single legal lot and therefore the smallest conveyable unit. The floor area ratio allowed for a 17,844 square-foot site is 0.47, and the proposed home has a calculated FAR 0.41 which complies with the allowed floor area ratio. Based upon a survey of FAR within the area the largest FAR is 0.89.

11. Comment noted. Staff considers the condition of the premises at the time the permit was applied for.

September 25, 2011 Ms. Holly Smit kicklighter RE: 311 Dunemere – PTS No. 207724 Page 2

2) Geology and Shoreline Processes:

1

12)

The subject property is part of an ancient sand dune formation that persisted into the 1930's. The original subdivision in 1903 preserved the dune formations which were identified on the subdivision map as "Playas de la Arenas". The rest of the land was subdivided Into blocks, lots and streets, but the natural sand dunes located between Sea Lane to the north and Fern Glen to the south were left "open" (the only exception was the east to west road called Arenas which was shown (where the current Vista de la Playa road is located) extending from La Jolla Boulevard westerly to connect to Neptune Place, running parallel to the shoreline. Historical aerial photographs (San Diego Historical Society and Dr. Francis Sheppard, SIO Photographic Archives) are available that show the sand dunes undisturbed into the early 1920's, allowing the sea and beach to retain their natural dynamic processes. Over time, developments of the sea walls and revetments have attempted to fix the line between the ocean and beach, and the "private" property. At least in the storm periods of 1977-8 and 1982-3, the ocean waves significantly overran many of the man made devices (see local press and media from those periods. Also see past California Coastal Commission records regarding permit and unpermitted activities in this area - Robertson, Quint, Palmer, Revelle, Savage, Newman, Watts and 220-240 Coast, etc.) Current scientific studies indicate there will be a substantial rise in the world's ocean sea levels which, in turn, will result in the landward migration of the MHTL. Therefore, within the lifetime of the proposed project, the land area of the sandy beach sued in this FAR analysis will decrease and should not be used. All of this information supports the point that the subject property's westerly boundary line used for the purpose of this proposed permit should be the existing sea wall. In this context, using the MHTL to define the property boundaries will result in significant direct and cumulative impacts for the California coastline and the community.

3) Hydrology/Water Quality/Biology:

I believe that the urban runoff from the subject site and surrounding development will have negative impacts on the ocean water quality and biological resources. Currently, urban runoff from the surrounding area drains down an improved concrete walk and stairs which lead from the west end of Dunemere Drive onto the beach and into the ocean. The concrete headwall that flanks the west end of the stairs has troughs formed into the top of the stringers on each side. Irrigation and storm water runoff are transported across the street surfaces and in the gutters to the walk/stainway terminus. Presumably the stairs serve to dissipate the flow onto the sandy beach. There is no improved debris and or non-point source pollution collection system. This site and similar sites and improved storm drain outfalls cumulatively contribute to the pollution of the beach and ocean biological resources which have significant impacts on California coastal resources. Therefore, to avoid contributing to significant cumulative impacts on adjacent biological systems, the subject project must be designed to eliminate those impacts at this 12. Comment noted. All storm water run-off from the Dunemere Drive Rightof-Way and from the subject project site discharges at the existing discharge location. The project has been designed so there is no additional storm water run-off at the existing discharge location. Energy dissipaters will be constructed at the structural treatment control facility discharge location to reduce the discharge to a non-erodible velocity. The project has been designed to include structural treatment control BMP facilities to remove pollutants contained in the storm water run-off . There are no anticipated impacts to biological resources. Also see Section IV and IX of the Initial Study.

The sandy beach will not be utilized for any ingress and egress for construction purposes. The project will be required to incorporate Best Management Practices necessary to comply with Chapter 14, Article 2, Division 1 (Grading Regulations) of the San Diego Municipal Code, into the construction plans or specifications which will include a Water Pollution Control Plan that identifies all construction BMP requirements required by the State.

The proposed project does not adversely affect or modify any existing urban runoff. As stated in the Initial Study the project could have indirect effect on nesting birds, however these impacts will be avoided by compliance with California State Fish and Game Code Section 3503. There will be no significant or cumulative impacts on shoreline birds as a result

ATTACHMENT 02

September 25, 2011 Ms. Holly Smit Kicklighter RE: 311 Dunemere PTS No. 207724 Page 3

location. The project should be subject to strict mitigation measures and monitoring to avoid impacts due to runoff during construction. It must not be allowed to use the sandy beach for ingress and egress for construction purposes; and, a special condition must be required to clean any and all construction and other debris from the adjacent beach areas with a monitoring program.

Along with the sea life within the sandy soils and seaweed deposits on the beach including between the subject sea wall and MHTL (actually, between the seawall and the sea high and low water lines each day), are shoreline birds. Those birds depend upon the ability to use the entire extent of the beach for feeding and resting (See Pont Reyes Bird Observatory studies and findings performed during the 1970's and 80's.) There is already competition from human activities for the use of these resources. Further use of the shoreline, including urban runoff will have significant and cumulative impacts on the shoreline birds. This project has the opportunity to improve that condition by decreasing the runoff, including subsurface drainage, directly from the site; and, treating the urban runoff from the surrounding area. The project should incorporate design mechanisms to avoid impacts to the adjacent shoreline and ocean resources.

4) Public Access and Recreational Resources:

The public has used the adjacent beach and ocean since the time before the existing residence and sea wall were constructed. After they were constructed they have continuously used the shoreline to trek along and explore the La Jolla shoreline from Bird Rock to Torrey Pines Beach. This particular beach is well known for water-dependent activities such as, swimming, skin diving, surfing, fishing, and skim boarding. People also enjoy the beach for both passive sun bathing, communing with the natural surroundings, beach B-B-Q's, etc. The new development should be required to minimize impacts to the public's enjoyment of the beach and ocean and to protect the public's historical uses. No external lighting should be permitted to illuminate the sandy beach or ocean. Such lighting could have direct impacts on Grunion Runs and the overall less urban qualities of the beach.

Part of the original Improvements to the property, a concrete walk and stairway were constructed leading directly from the end of Dunemere Drive to the beach. Historical aerial photographs indicate that the walk and stairs were no fenced off and or, gated. From 1956 until 1960, I was a resident in La Jolla and lived about a mile east of the subject site and familiar with it during that time as a newspaper boy. I delivered the morning paper to Dr. and Mrs. Lipe every day for about four years. I also enjoyed going to beach at this location after school and during school holidays. The walk and stairway were open with no signs declaring It as a private walk.

of the proposed project. As previously indicated the project will be collecting any and all onsite storm water and drainage runoff and be directed that into the vegetative swell for bio filtering/ treatment of urban runoff. Based upon these measures Staff concludes that there would be no adverse impacts to hydrology, water quality, or biology. Also see Section IX of the Initial Study.

- 13. Please see response to comment No. 6. The owner will be recording a lateral beach access easement across the sandy beach area of the subject property which encompasses approximately 6,000 square-feet of private property for the public's use. This will protect the public's use and enjoyment of the beach and ocean and the public's historical use of the sandy beach portion of the property. Lighting is controlled per a permit condition and requires that the subject project direct all lighting only within the subject property. Lighting will not be allowed to illuminate the sandy beach or ocean.
- 14. There is public access approximately 150 feet to the north (Sea Lane), 500 feet to the north (Marine St) and 250 feet to the south (Vista De La Playa). Pursuant to the certified LCP there is more than adequate access within 500 feet of the property. See response to comment No. 8 and Section V a) d) of the Initial Study.
- 15. Comment noted. Specific responses to these issues are addressed in comment Nos. 1 through 8 and 9 through 14.

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I believed it to be a public way similar to the public walk and steps that are located at the foot of Vista de la Playa to the south and north end of Vista Del Mar three blocks to the north.

From 1961 to the mid-late 1960's, I was a San Diego Lifeguard stationed in La Jolla. During that time, I frequently used the subject walk and stairs for ingress and egress the beach during my duties and private time. I observed many people freely using the access. I understand from the owner of the property immediately east of the subject site, that during the 1960's before she and her husband bought their house, he would jog along the shoreline and end his routine by walking up the steps and walk to Dunemere...It was during that time, they fell in love with Dunemere and vowed to by a home there. Another long term resident grew from his birth a hundred feet up the street and openly used the access as a child and young adult. When I bought my lot on Dunemere, the walk had a small gate, but I was told by Dr. Lipe he installed the gate and would give keys to the neighbors which he did. In the 1990/2000 period a neighbor who bought a house across the street, was told he would be given a key to the gate. The historical photographs and these examples of public's historical use of the existing walk and stairs must be conducted to protect the public's potential prescriptive rights for vertical access.

5) Cultural Resources:

14)

The subject house was the home of Dr. and Mrs. Lipe. Dr. Lipe was a locally important individual especially during World War II. Mrs. Lipe was and still is recognized as an accomplished water color artist of local importance. The house was reportedly design by architect Lilian Rice; I don't know that for a fact, however, despite a remodel in the 1980's, it retains the original low-scale appearance from it early (Lipe) historical period. I understand that the remodel that was completed in the 1980's changed the historical fabric; primarily changing the roof from wood shingles to be Spanish tile. However, that work was accomplished by Maureen O'Connor San Diego Mayor, 1985 – 1992. Rather than diminish its importance, her association with the residence only strengthened its importance. She took a special interest in the design and work to protect the overall scale and character of the intimate Dunemere surroundings. Even though she sold the house, she was so fond of the special qualities of that specific area; she bought the house located immediately north and adjacent to the subject house. I understand first hand, that only within the last year, did she move away because of the pending impacts associated with the proposed redevelopment. In summary, redevelopment of this site has and will have cumulative impacts on the social and cultural amenities of the community.

September 25, 2011 Ms. Holly Smit Kicklighter 311 Dunemere PTS No. 207724 Page 5

6) Conclusion:

15)

I request that the environmental review address the items mentioned above. Without identifying the potential for historic public access, the mandatory findings appear to have been neglected. Without an unbiased analysis of the prevailing mass and scale of the surrounding development, the project seeks to build out to a maximum arbitrary ratio that does not conform to the neighborhood. Without evaluating the MHTL in the absence of the existing sea wall, and the potential inland extent of the beach, the size determined for the lot is not credible. One of the long standing goals of the community has been to protect the <u>existing</u> scale and character. I believe the Initial Study neglected to question important environmental issues including the associated impacts on local and state Long Range Planning policies.

Respectfully,

Anthony A. Ciani

16. Please see response to Comment No. 1.

Smit-Kicklighter, Holly

From:	Gidon Cohen [Gidcohen@comcast.net]
Sent:	Monday, September 26, 2011 3:56 PM
To:	Smit-Kicklighter, Holly
Subject:	311 Dunemere - PTS No 207724

Holly, my name is Gidon Cohen and I reside at 352 Dunemere. I wanted to offer some of my concerns relating to the above referenced project.

If Im concerned that an 11,000 square foot house with 8,000 square feet above ground is not consistent with the character of the street and the immediate Beach Barber Tract area. Most homes on the street, while varying significantly in style, are of modest size ranging from 1,500 to 4,000 square feet, which gives the street its unique character.

While I favor a property owner's right to build the home of his/her choice, I would hope this can be done in a way that does not compromise the character of the street. I know there are other neighbors , who share my concerns , and hope you give voice to this point of view as you deliberate the merits of the project.

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Sincerely Gidon Cohen

Smit-Kicklighter, Holly

From:	Runyan Steven [srunyan@sandi.net]
Sent:	Tuesday, September 27, 2011 2:00 PM
To:	Smit-Kicklighter, Holly
Subject:	MND - PTS 207724

Mrs. Smit-Kicklighter,

9)

Yesterday our neighbor, Tony Clani, spoke to us and sent us an email regarding the Mitigated Negative Declaration (MND) Public Comment Period for the Romney proposed development. We have lived next door (323) to the Romney house since 1978. We are concerned about the potential negative impacts of the project upon the neighborhood.

Our primary concern is that the proposed development would be out of proportion for neighborhood. The size of the proposal would be disproportionately larger any other house on Dunemere Drive. The Romney house would be much larger than the mean/average size of the houses in the neighborhood. Therefore, statistically, it would have to be considered the outlier.

Our second objection is regarding the calculation of the Floor Area Ratio (FAR) of the proposed development. If it is not possible to measure the maximal high tide (storm surge, spring tides, seasonal sand transport and predicted sea level rise) due to the obstruction of the seawall, then it is impossible to accurately measure the Mean High Tide Line (MHTL). In addition, the seawall has become the de facto property line due to its protective nature and the use of the beach west of the seawall for public use. Therefore, the seawall should be used in the calculation of the FAR, not the MHTL. The inclusion of the MHTL in the calculation of the FAR would distort the true size of the lot, creating a situation where its maximal FAR would be disproportionately larger than the prevailing neighboring developments.

In conclusion, we would like the City of San Diego to carefully consider the Romney proposal. The use of the MHTL in the calculation of the FAR would allow for the construction of a house whose size and scale would be out of proportion compared to the average developments in the neighborhood. If approved, this could create a dangerous precedence whereby beachfront communities would effectively lose their prevailing architectural character if beachfront homes were allowed to develop disproportionately larger than the neighboring developments.

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Thank you for your consideration, Steven and Carolyn Runyan

17. Please see response to Comment No. 1

- 18. Please see responses to Comment Nos. 1 and 10. The MHTL was depicted on the site survey.
- 19. The La Jolla Community Plan provides for guidance with proposed construction including transitions, architectural style, and neighborhood character. Staff's review of the proposed home determined that it is consistent with the design and aesthetic recommendations as contained within the community plan. In addition, the RS-1-7 Zone contains restrictions including floor area ratio, height limits, side yard setbacks, lot coverage and landscape ratios. It should be noted that the allowed FAR is 0.47 and the proposed home is 0.41 (less than allowed). The height of the structure is under the 30-foot height limit. There is no required front yard setback and the proposed project will be providing 3 to 4 feet. The required side yard setbacks are 4 feet at the south side property line and 6 feet on the northern side. The project will be providing 4- and 6-foot side yard setbacks respectively. The required rear yard setback is 13 feet and the project will be providing 125 feet to the westerly PL (and nearly 40 feet from the seawall). As such the home complies with all of the development regulations as contained within the Municipal Code and is consistent with compliant with goals and recommendations of the La Jolla Community Plan.

Smit-Kicklighter, Holly

From:	Walter Turek [walter@bluetie.com]
Sent:	Wednesday, September 28, 2011 9:45 PM
To:	Smit-Kicklighter, Holly
Subject:	Romney project

Hello Holly,

My home is located at 318 Dunemere, directly across from the proposed Romney project. I am extremely concerned and opposed to the size and scope of the proposed project. I believe additional review is necessary to understand the impact of such a significant project on homeowners adjacent to the area. The narrow street construction logistics. The digging for underground garage and the geological Impact, the overall size and scope of the project..please keep me advised on how I may be more involved..

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Thank you,

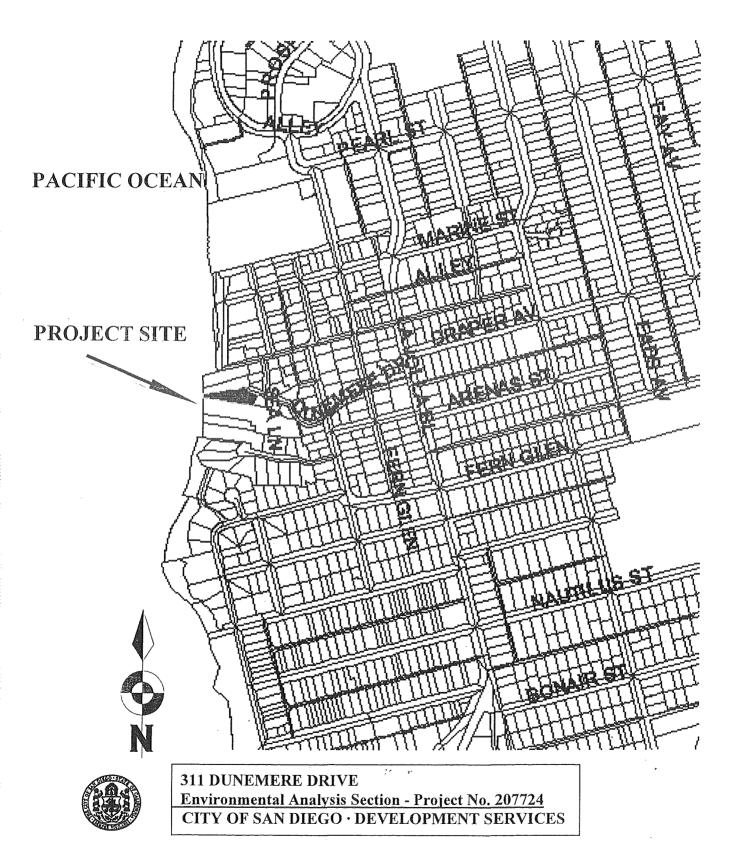
20)

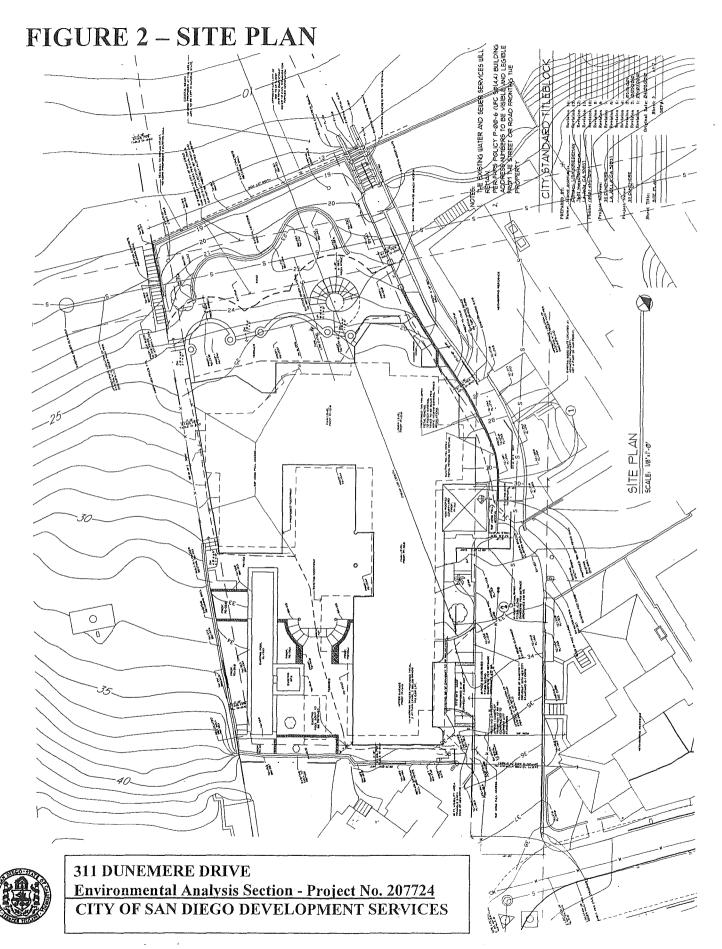
Walter Turek 318 Dunemere LaJolla, Ca

Sent from my iPhone

20. Comment noted. Please see Response to Comment No. 1. Construction will be challenging on this site because of the narrow street. However, with proper street control and staging the proposed construction would not result in significant mitigated environmental impacts.

FIGURE 1 – LOCATION MAP





INITIAL STUDY CHECKLIST

1. Project Title/Project Number:

311 DUNEMERE DRIVE/207724

2. Lead agency name and address:

<u>City of San Diego</u> <u>1222 First Avenue, MS501</u> <u>San Diego, CA 92101</u>

3. Contact person and phone number:

Holly Smit Kicklighter/ (619) 446-5378

4. Project location:

<u>311 Dunemere Drive, La Jolla, CA 92037, (APN No. 351-090-2400- Map 5840, Lot 1 of La Jolla Woods Subdivision), City and County of San Diego, Council District 1.</u>

5. Project Applicant/Sponsor's name and address:

Camila van Bommel, Island Architects, 7632 Hershel Ave., La Jolla CA, 92037, 858-459-9291

6. General Plan designation:

<u>Residential - Low (Density) (5-9 dwelling units per acre).</u>

7. Zoning:

<u>Residential RS-1-7 Zone of the La Jolla Community Plan, the Coastal</u> <u>Overlay Zone (OZ appealable area), the Coastal Height Limit OZ, the 1st</u> <u>Public Roadway Zone, the Parking Impact OZ, the Residential Tandem</u> <u>Parking Overlay OZ, and the Transit Area OZ.</u>

8. Description of project (Describe the whole action involved, including but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.):

The proposed Coastal Development Permit (CDP) and Site Development Permit (SDP) would allow demolition of an existing 3,009-square-foot, single-family residence and

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construction of a new 11,062-square-foot, two-story residence (includes a 3,668-squarefoot basement area and a 692-square-foot main floor garage) on a 0.41 acre (17,844-squarefoot) lot. The project would also include new hardscape, retaining walls, and relocation of the driveway. The existing pool, spa, and various walls would remain. Areas of new landscaping consistent with the City's Land Development Code, Landscape Regulations, would also be included in the project. Access to the site would remain off Dunemere Drive and the development would provide four off-street parking spaces where two parking spaces are required.

The property is located in the La Jolla Community Plan Area. The site is zoned for Residential (R-1-7) in the La Jolla Community Plan. The site is in the Appealable Coastal Zone, and Coastal Height Limit Zone where the allowed a maximum structure height is 30 feet. As such, the proposed building has been designed so as not to exceed 30 feet in height at the highest point. The project was designed in conformance with the underlying zones and is not requesting deviations or variances to the Land Development Code.

Proposed grading on the 17,844-square-foot lot would cover 6,000 square feet or 34% of the site. Excavations for the development on-site would total approximately 1,525 cubic yards with export to a City approved off-site area of 1,500 cubic yards. Grading depths would be a maximum of 12 feet to accommodate the basement area and geological remediation. New fill would be a maximum depth of 0.5 feet. Retaining walls would be a maximum height of 4 feet and extend for approximately 25 linear feet on the northern boundary to support a portion of the new basement level.

Surrounding land uses and setting: Briefly describe the project's surroundings:

The project site is located at 311 Dunemere Drive, La Jolla, CA 92037, (APN No. 351-090-2400- Map 5840, Lot 1 of La Jolla Woods Subdivision), City and County of San Diego within the La Jolla Community Plan Area, Council District 1. The site is in the Residential RS-1-7 Zone and designated for low density residential. The site is also within the Coastal Overlay Zone (appealable area), the Coastal Height Limit Overlay Zone, the 1st Public Roadway Zone, the Parking Impact Overlay Zone, the Residential Tandem Parking Overlay Overlay Zone, and the Transit Area Overlay Zone.

The site is located west of La Jolla Boulevard, in the RS-1-7 Residential Zone, which allows no more than one unit per lot (i.e. a single family residential zone) and requires a minimum lot size of 5,000 square feet. The project site is currently developed with a single-family dwelling unit. The land is urbanized and is supplied with all utilities.

The surrounding area is designated and developed with single-family residential to the north, south and east. Dunemere Drive is located parallel with the northeast third of the

site. Both sides of Dunemere Drive are zoned RS-1-7 and are fully developed. West of the project site is beach front and the Pacific Ocean. Topographically the site ranges from approximately 12 feet above mean sea level (AMSL) at the seaward portion (rear) of the lot at the base of the existing seawall at the western beach portion of the property. The site d gently slopes up to 41.7 AMSL at the northern eastern end of the property.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.):

Not applicable for this project.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

	Aesthetics		Greenhouse Gas Emissions	Population/Housing
	Agriculture and Forestry Resources		Hazards & Hazardous Materials	Public Services
	Air Quality	Ċ	Hydrology/Water Quality	Recreation
	Biological Resources		Land Use/Planning	Transportation/Traffic
\boxtimes	Cultural Resources		Mineral Resources	Utilities/Service System
	Geology/Soils		Noise	Mandatory Findings Significance

DETERMINATION: (To be completed by Lead Agency)

On the basis of this initial evaluation:

- The proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- Although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
 - The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
 - The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required.

Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or (MITIGATED) NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or (MITIGATED) NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact answer should be explained where it is based on project specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis.)
- 2) All answers must take account of the whole action involved, including off-site as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses", as described in (5) below, may be crossreferenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or (mitigated) negative declaration. *Section* 15063(*c*)(3)(*D*). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.

- b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
- c. Mitigation Measures. For effects that are "Less Than Significant With Mitigation Measures Incorporated", describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion. Please note, all reports and documents mentioned in this document are available for public review in the Entitlements Division on the Fifth Floor of 1222 First Avenue, San Diego.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

	Issu	le	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
I)	AE	STHETICS – Would the project:		morpolaced	santen di sente				
	'	Have a substantial adverse effect on a scenic <i>v</i> ista?				\boxtimes			
	No public views and/or scenic corridors designated per the La Jolla Community Plan exist on or across the site. Therefore, the project would not result in a substantial adverse effect on a scenic vista.								
	·	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?							
	Į	No such scenic resources or state scenic hig project site. Therefore, the project would n scenic resource.			,				
	c	Substantially degrade the existing visual character or quality of the site and its curroundings?							
	The proposed demolition/new single family residence is not expected to generate a negative aesthetic as required heights, setbacks and articulations required per the City's Land Development Code would be adhered to. In addition, the project would be compatible with the surrounding residential development. No such impacts are anticipated.								
	t	Create a new source of substantial light or glare hat would adversely affect day or nighttime riews in the area?				\boxtimes			
	Development of the residential project would comply with all current lighting and material glare standards and regulations. In addition, no substantial sources of light would be generated during project construction, as construction activities would occur during daylight hours.								

II) AGRICULTURAL AND FOREST RESOURCES: In determining whether impacts to agricultural

Is	isue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
1 1	esources are significant environmental effects,	-74 -122 -122-23	Incorporated	alang sinaka sa	성실은 10° 24명 47°
	ead agencies may refer to the California				
	Agricultural Land Evaluation and Site Assessment				
	Model (1997) prepared by the California				
	Department of Conservation as an optional model				
	o use in assessing impacts on agriculture and				
	armland. In determining whether impacts to forest				
I	esources, including timberland, are significant				
e	environmental effects, lead agencies may refer to				
i	nformation compiled by the California				
	Department of Forestry and Fire Protection				
	regarding the state's inventory of forest land,				
	ncluding the Forest and Range Assessment Project				
	nd the Forest Legacy Assessment project; and				
	orest carbon measurement methodology provided				
	n Forest Protocols adopted by the California Air				
1	Resources Board. – Would the project:				
a)	Converts Prime Farmland, Unique Farmland, or				
u)	Farmland of Statewide Importance (Farmland),				
	as shown on the maps prepared pursuant to the				5-2
	Farmland Mapping and Monitoring Program of				\bowtie
	the California Resources Agency, to non-				
	agricultural use?				
	-				
	The La Jolla Community Plan designates	<u>the project si</u>	ite as Low De	ensity Reside	<u>ential (5 9</u>
	dwelling units per acre). The project is co	nsistent witl	n the commu	nity plan an	d would
	not result in the conversion of prime farm				
	-	-			
	statewide importance (farmland). Agricu	iturai ianu is	s not present	on the site c	<u>n in the</u>
	<u>general site vicinity.</u>				
	Caudiate with a sisting and in the state of				
b)	Conflict with existing zoning for agricultural use,				\boxtimes
	or a Williamson Act Contract?				Lawes
	<u>Refer to IIa.</u>				
-)	Conflict with existing zoning for or cause				
2)	Conflict with existing zoning for, or cause				
	rezoning of, forest land (as defined in Public Resources Code section 1220(g)), timberland (as				
	defined by Public Resources Code section 4526),				\boxtimes
	or timberland zoned Timberland Production (as				
	defined by Government Code section 51104(g))?				
	content by covernment code section of to (g)):				
	The La Jolla Community Plan designates t	<u>he project si</u>	te as Low-De	ensity Reside	<u>ential</u>
	Development (0-5 dwelling units per acre	- ,		-	_

community plan and would not result in the rezoning of forestland or timberland. Forestland is not present on the site or in the general vicinity.

	- Is:	sue	Potentially Significant Impact	Lessan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
1990-2011 WILLIAM 2	d)	Result in the loss of forest land or conversion of forest land to non-forest use?						
		<u>Refer to IIc.</u>			•			
	e)	Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?						
		The La Jolla Community Plan designates to Development (5-9 dwelling units per acre) that would affect or result in the conversion agricultural or non-forest uses. The project Refer to IIa and IIc.). The proje on of Farmla	<u>ct would not :</u> and or forestla	involve any and to non-	<u>changes</u>		
III.	 II. AIR QUALITY – Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make the following determinations - Would the project: a) Conflict with or obstruct implementation of 							
	the applicable air quality plan? The project would replace an existing single family residence with a new single family residence and the project site is located within a neighborhood of similar residential uses. Therefore the project would not negatively impact air quality. Standard Construction Site Best Management Practices include water sprinkling of excavated soils to reduce dust levels and other measures. Such measures are enforceable per the San Diego Municipal Code Section 142.0710 which deals with off-site development impacts; therefore, no impacts would result and no mitigation is required to reduce.							
	,	 b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? The domeniation and reconstruction of a 				⊠ to		
		<u>The demolition and reconstruction of a</u> generate substantial emissions that wo	•	•	-			
		c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative						

Issue	thresholds for ozone precursors)?	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	-No Impact			
	The County is non-attainment under for The project would include demolition therefore no considerable ozone or PM operation.	and reconst	ruction of a s	ingle-dwelli	ing unit;			
d)	Expose sensitive receptors to substantial pollutant concentrations?				\boxtimes			
	No sensitive receptors per the City's Si project vicinity.	ignificance]	<u>Fhresholds ar</u>	<u>e located in</u>	<u>the</u>			
e)	Create objectionable odors affecting a substantial number of people?				\boxtimes			
	The demolition and reconstruction of a	a single-dwe	elling unit wo	uld not be a	issociated			
	with the creation of such odors. Refer	•	0					
IV. BIOLOG	ICAL RESOURCES – Would the project:							
a)	Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?							
b)	The project site is not in or adjacent to any Multiple Species Conservation Program, Multi-Habitat Planning (MSCP/MHPA) areas. The site does abut a natural beach, but no sensitive plants or animals have been identified on or adjacent to the project site per the "Biological Letter Report for 311 Dunemere" (REC, June 29, 2010). The site is currently developed and surrounded by an urban neighborhood except to the west. As the development site is currently built-out, and the proposed project would lie within previous developed area, no direct habitat impacts were identified which would occur with project implementation. The project could have an indirect effect on nesting birds on or adjacent to the site; however these impacts would be avoided through required compliance with the CA State Fish and Game Code, Section 3503. Have a substantial adverse effect on any riparian habitat or other community							
	identified in local or regional plans, policies, and regulations or by the California							

Issue	Department of Fish and Game or U.S. Fish and Wildlife Service?	Potentially Significant Impact	Les Jan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	The project site is urban developed and	<u>d no such ha</u>	abitats exist o	<u>n or near th</u>	<u>e site.</u>
c)	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
	There are no wetlands or waters of the area which the project would have no		ear the site ot	<u>her than the</u>	beach
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
	The project is on an urbanized lot and addition, there is no potential for mean typical urban wildlife movement consi and raccoon, which would not be affect	<u>ningful local</u> sting of anir	wildlife mov nals such as s	ement beyo skunk, opos	<u>nd</u>
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
	The site is not adjacent to the MHPA no preservation policy. Therefore, the pro policies and/or ordinances such as the resources have been identified on-site a	vject would r MHPA. In a	not conflict w addition, no b	r <u>ith any such</u> piological	<u>n local</u>
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				
	The site is not adjacent to a MHPA. Th	<u>e project wc</u>	ould not conf	lict with any	local

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
conservation plans.				
 V. CULTURAL RESOURCES – Would the project: a) Cause a substantial adverse change in the significance of an historical resource as defined 				\boxtimes

significance of an historical resource as defined in §15064.5?

The purpose and intent of the *Historical Resources Regulations of the Land Development Code (LDC) (Chapter 14, Division 3, and Article 2)* is to protect, preserve and, where damaged, restore the historical resources of San Diego. The regulations apply to all proposed development within the City of San Diego when historical resources are present on the premises. CEQA requires that before approving discretionary projects, the Lead Agency must identify and examine the significant adverse environmental effects, which may result from that project. A project that may cause a substantial adverse change in the significance of a historical resource may have a significant effect on the environment (Sections 15064.5(b) and 21084.1). A substantial adverse change is defined as demolition, destruction, relocation, or alteration activities, which would impair historical significance (Sections 15064.5(b)(1)). Any historical resource listed in, or eligible to be listed in the California Register of Historical Resources, including archaeological resources, is considered to be historically or culturally significant.

Historical resources include all properties (historic, archaeological, landscapes, traditional, etc.) eligible or potentially eligible for the National Register of Historic Places, as well as those that may be significant pursuant to state and local laws and registration programs such as the California Register of Historical Resources or the City of San Diego Historical Resources Register. Historical resources include buildings, structures, objects, archaeological sites, districts, landscaping, and traditional cultural properties possessing physical evidence of human activities that are typically over 45 years old, regardless of whether they have been altered or continue to be used. The California Environmental Quality Act (CEQA) requires that before approving discretionary projects the Lead Agency must identify and examine the significant adverse environmental effects which may result from that project. Pursuant to Section 21084.1 of the State CEQA Guidelines, a project that may cause a substantial adverse change in the significance of a historical resource is a project that may have a significant effect on the environment.

The existing home on-site was subject to Plan-Historic review as the structure is more than 45 years old (the Threshold established in the City's Land Development Code (LDC). Plan-Historic Staff further determined that the existing residence was designed by Master Architect Lillian Rice and was originally built in 1936. Subsequent building permit records indicate that the residence was added to and remodeled on several occasions including a full remodel in 1986. A Historic Resource Technical Report (HRTR) (Scott A. Moomjian, December 2010) was

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submitted by the applicant wherein the integrity and significance of the house was evaluated consistent with the City's adopted HRTR Guidelines and Designation Criteria Guidelines. Alterations to the house included reconstruction of the roof with a steeper pitch and roof intersections that differed from the original; new roofing material; new, thicker rafter tails with very different detailing; exterior additions; and modification of every window (which included replacement, alteration, elimination, additions; and wall restuccoing). The report concludes that the house is not significant under any designation criteria due to a lack of integrity. City Plan-Historic Staff concurred that the site is not eligible for designation for architecture or as the work of a Master Architect as the sum of the modifications caused the integrity of the original building design to be completely lost and no longer reflective of the work of the master architect.

Several notable individuals have also been associated with the property since its construction, including Dr. IT Lipe, Robert Peterson and Maureen O'Connor, and Mitt Romney. Plan-Historic Staff concurred with the HRTR that the site is ineligible for designation due to an association with a significant person or event as: Dr. Lipe does not rise to the level of a historically significant individual; Peterson and O'Connor's ownership was limited to a rental/vacation home and the site not the most representative of their achievements; and the association with Romney is too recent to be evaluated within a proper historic context.

Finally, per Plan-Historic and the HRTR, no evidence suggests that the property is significant under any remaining designation Criteria; including local Criterion A, State Criterion 1 and National Criterion A. As the house is not historically or architecturally significant under any of the above criteria, and EAS has determined that no historic buildings, sites, or objects have been identified on-site per the City's CEQA Significance Thresholds; no mitigation for historic buildings/sites/objects is required.

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?

Issue

Many areas of San Diego County, including mesas and the coast, are known for intense and diverse prehistoric occupation and important archaeological and historical resources. The region has been inhabited by various cultural groups spanning 10,000 years or more. The site is located within mapped boundaries of historic sensitivity but is not within a ¹/₄ mile radius of any known archaeological sites. EAS Historic Staff reviewed the California Historic Resources Information System (CHRIS) database and determined no sites are on or near the site. Furthermore based on the geology report and as built plans, staff determined that the site has been subject to extensive cut and fill

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Is		otentially ignificant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
	operations from the previous development of						
	resources are therefore considered to be unli	-		-	~		
	reduce potential impacts to any archaeologic	al resource	es to below a	level of sig	nificance.		
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?						
	According to "Geology of San Diego Metrop Minute Quadrangle" (Kennedy and Petersor Investigation (GEI, May 18, 2011), the project unknown sources to an average depth of two Paralic Deposit (formerly Bay Point Formatic across the site at depths of 10 feet and below considered highly sensitive with a monitorin depths 10 feet or greater. The project propos depths of 12 feet. Therefore paleontological with the City's CEQA Significance Threshold for mitigation requirement details.	n, 1975) and t site is und o feet wher on) and the on) and the on) and the on the two of threshold es grading monitoring	l the Geotec lerlain by fil e it is under n Point Lom latter format d of 1,000 cu of 1,525 cub ; is required	<u>hnical</u> <u>l from</u> <u>lain by Old</u> <u>a Formatio</u> <u>ions are</u> <u>bic yards to</u> <u>ic yards to</u> <u>, in accorda</u>	n 2 nce		
d)	Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes			
	No cemeteries, formal or informal, have been identified on the project site according the staff CHRIS search and no such resources are expected on-site; however, in the event that such resources are inadvertently found, compliance with State Law (i.e. the California Public Resources Code 5097.98, as well as the Health and Safety Code and the California Native American Graves Protection and Repatriation Act (CALNAGPRA)) would be evoked to avoid any impacts.						
VI. GEC a)	 DLOGY AND SOILS – Would the project: Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. 						
	<u>The project site is located within geologic H</u>	<u>Iaza</u> rd Zor	n <u>es 4</u> 4 (weste	ern half) and	1 53		
	(eastern half) as shown on the City's Seismi		•				

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Less Than Significant No Impact Impact

Zone 44 is considered a mostly stable formation with locally high erosion potential. Hazard Zone 53 is characterized as level or sloping with unfavorable geologic structure, and low-to-moderate risk to development. A Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance (GEI May 3, 2010) was provided along with three different "Response Addendum to Cycle Issues Review" reports (GEI, October 21, 2010; February 2, 2011; and May 18, 2011). The reports addressed general issues as well as refuting the presence of a coastal bluff on-site by stating that historical photographs prior to development showed sand dunes and no coastal bluff like landforms. The addendums also discuss shoring considerations for the coastal property to minimize/prevent the effects of erosion from/and to the project.

The geotechnical report concluded that there are no known faults on or near the project site however the site is approximately 1,550 feet southeast of the concealed Muirlands Fault (which is regarded as inactive). Other faults which could affect the site include the San Andreas Fault (70 miles to the north) and the San Clemente Fault (50 miles off-shore of San Diego). The project would be required to utilize proper engineering design and utilization of standard construction practices. These project requirements would be verified at the building permit stage and would ensure that the potential for impacts from regional geologic hazards would be less than significant.

Strong seismic ground shaking? ii)

See VIa above. No faulting was identified on-site. The project would be required to utilize proper engineering design and utilization of standard construction practices. These project requirements would be verified at the building permit stage and would ensure that the potential for impacts from regional geologic faults would be less than significant and no mitigation measures are required.

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 \boxtimes iii) Seismic-related ground failure, including liquefaction?

See VIa and b above. According to the Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance (GEI May 3, 2010) there are no known faults or any Geologic Hazard Zones associated with liquefaction potential on or near the project site. The site is however, approximately 1,550 feet southeast of the concealed Muirlands Fault (which is regarded as inactive). Other faults which could affect the site include the San Andreas Fault (70 miles to the north) and the San Clemente Fault (50 miles off-shore of San Diego). The project would be required to utilize proper engineering design and utilization of standard construction practices. These project requirements would be verified at the building permit stage and would ensure that the potential for impacts from ground failure, including liquefaction would be less than significant.

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	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact					
	iv) Landslides?				\boxtimes					
	The site is not considered to be in a lan mitigation for this issue is required.	dslide pror	e geologic ha	zard catego	ery and no					
b)	Result in substantial soil erosion or the loss of topsoil?				\boxtimes					
	Retaining walls and proper set backs from the beach edge are be required and are incorporated in the current site plan. In addition, all current waste/storm runoff prevention requirements would be applied to the project through engineering review. No erosion impacts are therefore anticipated from the demolition and reconstruction of a single unit. The site would also be landscaped in accordance with the City requirements and all storm water requirements would be met. Refer to VIa.									
c)	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				\boxtimes					
	<u>Refer to VIa-iii.</u>									
d)	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				\boxtimes					
	The site is underlain by soils categorized as Urban Land and expansive (i.e. clayey) soils have only been identified on the site in the top layer of undocumented fill which will be removed, recompacted, and subject to modification to meet engineering stability criteria and is therefore not expected to pose an engineering problem.									
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				\boxtimes					
	No septic or alternative wastewater systems are proposed. The project site is located within an area that is already developed with existing infrastructure (i.e., water and sewer lines).									
	EENHOUSE GAS EMISSIONS – Would the ject:									
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			\boxtimes						

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Is) sue	Potentially Significant Impact	Less an Significant with Mitigation Incorporated	Less Than Significant Impact	ACHMENT	02
	The City is utilizing data from the Califor					
	(CAPCOA) report "CEQA & Climate Cha	0				
	threshold to determine whether a GHG as	<u>nalysis will</u>	<u>be required.</u>]	<u>Based on the</u>	2	
	thresholds, which indicate that projects w	<u>vith 50 single</u>	<u>e dwelling un</u>	<u>its would ge</u>	<u>enerate</u>	
	900 metric tons of GHG emissions, the de-	molition and	<u>l reconstructi</u>	<u>on of a resic</u>	<u>lence</u>	
	would not be expected to have a signification	<u>nt impact re</u>	lated to green	lhouse gas ε	emissions.	
b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			\boxtimes		
	The project as proposed would not conflic	ct with any a	applicable pla	n, policy, oi		
	regulation adopted for the purpose of red		* 1 1	1 P		
	would be constructed in an established up		-			•
	In addition, the project is consistent with					
	<u> </u>					
	AZARDS AND HAZARDOUS MATERIALS – uld the project: Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?					
	The proposed single-dwelling unit would urban setting and would not transport, us those used for general household cleaning	<u>se or dispose</u>	e of hazardous	s materials l		
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?					
	<u>See VIII a.</u>					
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				\boxtimes	
	See VIII a. The project site is approximate Academy, The Bishops School, and La Joll Jolla Senior High located to the southeast. expected to emit hazardous materials or so proposed schools in the area.	la Elementai The single	ry located to t family reside	<u>he northeas</u> nce would r	<u>t; and La</u> 10t be	
d)	Be located on a site which is included on a list of				\boxtimes	

Is	isue	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
	hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?		Incorporated		
	The project site is not is not included on a County of San Diego Department of Envir Mitigation Case Listing).				•
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two mile of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
	The project site is not located within any A Airport Approach Overlay Zone, or Airpo		•	<u>s Overlay Zo</u>	one,
f)	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				\boxtimes
	The project site is not within proximity of	<u>a private aiı</u>	<u>estrip.</u>		
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			. 🗆	\boxtimes
	The single residential unit is consistent wi interfere with the implementation or phys response plan or evacuation plan.	-	-		
h)	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				\boxtimes
	The project is not adjacent to native and na beach and the site is substantially west of a Brush Management Buffer Zones (approxi Senior High). As no native brush is within residences, a Brush Management Program	any Very Hi mately 2,100 n 100 feet of	gh Fire Haza) feet to the e the existing a	rd Zone and ast near La] Ind propose	<u>l 300-foot</u> I <u>olla</u> <u>d</u>

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Issue	Potentially Significant Impact	Lessan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
anticipated with this project.				
IX. HYDROLOGY AND WATER QUALITY - Would the project:				

a) Violate any water quality standards or waste discharge requirements?

In order to assess the potential impacts with respect to water quality, a Water Quality Technical Report (Pasco Laret Suiter, revised March 17, 2011) was completed for the project. The project has the potential to generate sediment, landscaping byproducts (pesticides and fertilizers), trash and debris, oil and grease, and bacteria and viruses. The subject site is located in the Los Penasquitos Watershed and Scripps Hydrological Unit. Runoff from the site would flow southeast at low velocity to existing City storm drains in El Camino Del Teatro, and ultimately into the Pacific Ocean in the Windansea area which is considered to be an impaired water body area for bacterial indicators according to the County Water Authority Section 303d list. Storm water flow from the project will be directed to the northwest portion of the site into a bioswale vegetated with salt grass and agave before discharge into energy dissipating rip-rap leading to the Pacific Ocean. No direct runoff will occur from the site. Any potential over-irrigation from the site will be controlled by having changing irrigation system specific to the needs of each landscape area and incorporating rain sensor shut off devices and manual shutoff. valves

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Additional measures utilized on-site may include: pesticides and fertilizers used sparingly or avoided; efficient irrigation; and provision of covered trash areas. Compliance with all standard hydrology and RWCQB Storm Water measures (which are enforced with issuance of subsequent construction permits), would ensure the resultant discharge from the site would be substantially free of pollutants and sediments. As the project would not result in significant impacts to hydrology and water quality no mitigation would be required.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

	\boxtimes

The project site does not require the construction of wells, the project is located in an urban area with existing public water supply infrastructure, and groundwater is not

Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
122278.472	utilized in this area.			r for an the second	ti stirktori i ti di
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?				\boxtimes
	The project would not substantially increased on the substantially increased on the substantial of the subst				•
d)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner, which would result in flooding on- or off-site?				
	Existing drainage patterns would remain does not require the alteration of a streat vicinity.	• •		*	
e)	Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff	?			»
	The project would be required to compl during and after construction using app would ensure that water quality is not c existing City storm drains following flor	proved Best Ma legraded. Pro	anagement Pr ject runoff wo	ractices (BM ould be dire	<u>Ps) which</u>
f)	Otherwise substantially degrade water quality?			\boxtimes	
	The project would be required to compl during and after construction, using app that would ensure that water quality is p	propriate Best	Management	2	
g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
	The project site is located within a Speci	al Flood Haza	rd Area due	to the Pacifi	<u>c Ocean</u>

to the west where the primary risk would be from a tsunami. The risk from tsunami is considered to be less than significant as further discussed in Section IX-j) below.

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Is	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact				
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?								
	The project site is located within a Special to the west however the project would no mitigation is required.								
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?								
	The project site is located within a Special to the west where the primary risk would considered to be less than significant as different to be less than significant to be less to	be from a ts	<u>unami. The i</u>						
j)	Inundation by seiche, tsunami, or mudflow?			\boxtimes					
	The lowest point of the site is on the western side of the beach at the bottom of the seawall which is located at 12 feet average mean sea level (AMSL). The top of the seawall is 19 feet AMSL and the project pad site would be set back from the seawall at approximately 31 feet AMSL. The highest recorded tsunami in San Diego was 4.6 feet high when an earthquake hit off Chile in 1960; therefore the project site is most likely too high in elevation to be inundated by tsunami. Other than the Pacific Ocean, there are no other waterbodies in the area to cause a seiche impact. Finally, the coastal area site is not adjacent to steep slopes or a flood channel area and mudflow would not affect habitable structures on-site.								
X. LAN a)	D USE AND PLANNING – Would the project: Physically divide an established community?								
	The project proposes demolition of and re would be located in a developed urban co development. The project would not phys	<u>mmunity su</u>	<u>rrounded by</u>	similar resi	dential				
b)	Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?								

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	An existing single-dwelling unit would be		-		
	designated for residential development by		•		<u>lential</u>
	development, and in an area developed w	<u>uth similar re</u>	esidential stru	<u>ictures.</u>	
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes
	The site is in a developed residential area	within an ur	han setting n	o MHPA is	on-site
	and there is no conflict with any conserva-		0	0 1111 11 10	on bite,
			<u> - (</u>		
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				\boxtimes
	The project proposes demolition and record which is designated for residential development development. The project site and surrounded by similar residential development development and surrounded by similar residential development.	pment by the	e community a developed u	plan and zo 11 plan comr	<u>oned for</u> nunity
b)	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
	The project proposes demolition and record which is designated for residential develop residential development. The project site and surrounded by similar residential develop located on the project site.	pment by the is located in	e community a developed 1	plan and zo urban comr	oned for nunity
XII. NO a)	ISE – Would the project result in: Exposure of persons to, or generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
	Demolition and reconstruction of a single- noise generating source, nor would the dw adjacent uses or streets.	•		~	
b)	Exposure of persons to or generation of, excessive ground borne vibration or ground borne noise levels?				

Is	Sue	Potentially Significant Impact	Lessan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact.
and of the local desired and	The single-dwelling unit project would not or ground borne noise levels. The project s producing uses (i.e. freeway, airport, truck	site is not in	ople to genera close proxim		
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				\boxtimes
	The demolition and reconstruction of a sin permanent noise generating source.	<u>gle-dwellin</u>	<u>g unit would</u>	<u>not create a</u>	L
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?				\boxtimes
	Demolition and reconstruction of a single- substantial increase in temporary or period would result, but would be temporary in m comply with the San Diego Municipal Cod Construction Noise). This section specifies the hours of 7:00 p.m. of any day and 7:00 a (with exception of Columbus Day and Was construct, demolish, excavate for, alter or r manner as to create disturbing, excessive o would be required to conduct any construct the property lines of any property zoned re 75 decibels during the 12-hour period from	lic ambient ature; in ad e, Chapter that it is ur a.m. of the f shington's E epair any b r offensive ction activit esidential, a	noise levels. Idition, the pr 5, Article 9.5, nlawful for ar ollowing day Birthday), or o uilding or str noise. In add y so as to not n average sou	Construction oject is required (§59.5.0404 by person, b by person, b c, or on legal on Sundays, ucture in su ition, the pro- cause, at or	on noise aired to etween l holidays to erect, cch a coject beyond
e)	For a project located within an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport would the project expose people residing or working in the area to excessive noise levels?				
	The project site is not located within an air	port land us	se plan.		
f)	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				
	The project site is not located within the vic	<u>cinity of a p</u>	<u>rivate airstrip</u>	<u>).</u>	

XIII. POPULATION AND HOUSING - Would the

Is	• sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
pro a)	ject: Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?		,		
	The project would include demolition and project site is located in a developed urba residential development. The development require the construction of new infrastruc	<u>n communit</u> ent would no	y and surrou	nded by sim	<u>ilar</u>
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
	No such displacement would result. Proj single-dwelling unit.	ect proposes	a demolition a	nd construc	tion of a
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				
	No such displacement would result. Proj a single-dwelling unit.	ect proposes	demolition a	nd reconstr	<u>uction of</u>
XIV. PU a)	BLIC SERVICES Would the project result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service rations, response times or other performance objectives for any of the public services:				57
	 i) Fire Protection <u>The project is adequately served by Fire S</u> not affect existing levels of public services expansion of a police facility. 			,	
	ii) Police Protection				\boxtimes
	The project is adequately served by the Po would not affect existing levels of public s construction or expansion of a governmer	services, and		-	<u>Mall,</u>

Is	isue	Potentially Significant Impact	Lessan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	iii) Schools				\square
	The project would not affect existing level construction or expansion of a school facil	~	ervices and v	vould not re	quire the
	v) Parks				\boxtimes
	<u>The project would not affect existing level</u> construction or expansion of a park facilit		ervices and v	vould not re	<u>quire the</u>
	vi) Other public facilities				\boxtimes
	The demolition and reconstruction of a sin levels of public services; therefore no new required.	e	Ç.		ę
XV. RE	CREATION - Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
	The project would not adversely affect the expanded recreational resources.	e availability	of and/or ne	ed for new c	<u>)r</u>
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?				
	<u>Refer to XVa. The project does not propos</u> construction or expansion of any such faci		facilities nor	<u>require the</u>	
XVI. TR a)	ANSPORTATION/TRAFFIC – Would the project? Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				

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ATTACHMENT 02	AΤ	TAC	HMENT	0	2
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				AU	ACTIVIEN
Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
And other the party of	The demolition and reconstruction plans for	or the single	The second s	it is consist	ent with
	the community plan designation and under	-			
	permanent increase in traffic generation or				
	note, EAS has determined that no public p	-		•	
	available through the site from Dunemere		*	0	
	access is available parallel to the site along				
	pedestrian points to the north (from west t				0
	pedestrian path at the west terminus of Vis				
b)	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
	Demolition and reconstruction of a single-or community plan designation and underlying traffic generation, therefore not increasing	ng zone and	<u>l would not r</u>	<u>esult in sigr</u>	
c)	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				
	Demolition and reconstruction of a single-or community plan designation and underlyin result in a change to air traffic patterns in the feet in height and is not located in any airp an air safety risk.	ng zone. In hat the strue	addition, the cture would l	e structure v pe a maximi	<u>um of 30</u>
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				\boxtimes
	The single-dwelling unit would not create a features. The project has been reviewed for uses identified within the Community Plar	<u>r complianc</u>		0	0
e)	Result in inadequate emergency access?				\boxtimes
	Demolition and reconstruction of a single-construction of a single-construction and underlying emergency access.	~			

				ATTACHMENT 0 2		
Is	sue	Potentially Significant Impact	Lesi an Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				\boxtimes	
	The existing and proposed residential str designation and underlying zone and wo policies, plans, or programs regarding pu	ould not resul	lt in any conf	<u>licts regardi</u>	ng	
	TILITIES AND SERVICE SYSTEMS – Would the					
a)	oject: Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				\boxtimes	
	Demolition and reconstruction of a single residential consumption and is not antici addition, adequate services are available	pated to resu	lt in addition			
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				\boxtimes	
	Adequate services are available to serve t construction or expansion of existing faci		<u>ne project wo</u>	uld not requ	<u>tire the</u>	
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				\boxtimes	
	Adequate services are available to serve the site and the project would not require the construction or expansion of existing facilities.					
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				\boxtimes	
	Adequate services are available to serve to or expanded entitlements.	<u>he site and th</u>	<u>ne project wo</u>	<u>uld not requ</u>	<u>uire new</u>	
e)	Result in a determination by the wastewater				\boxtimes	

ATTACHMENT 0 2

Is	sue treatment provided which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	Adequate services are available to serve t provider's existing commitments.	<u>he site; the p</u>	project would	<u>not increase</u>	
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				\boxtimes
	Adequate services are available to serve t beyond existing conditions.	<u>he site, the p</u>	roject would	not increase	e waste
g)	Comply with federal, state, and local statutes and regulation related to solid waste?				\boxtimes
	Demolition and reconstruction of a single residential consumption and is not anticip project would be required to comply with waste disposal as they relate to the project to serve the site.	pated to resund all federal,	<u>lt in new/adc</u> state, and loc	litional impa al statues fo	acts. The r solid
XVIII. M a)	ANDATORY FINDINGS OF SIGNIFICANCE - Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
	There is potential for direct impact to pale proposed project as the site maybe under Paleontological monitoring would be requ MND for further details.	lain with sig	nificant palec	ntological r	esources.
b)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of				\boxtimes

ATTACHMENT 02

Is	sue other current projects, and the effects of probable futures projects)?	Potentially Significant Impact	Less in Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	<u>The project would not have a considerable impact.</u>	<u>e incrementa</u>	l contributio	n to any cun	<u>nulative</u>
c)	Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?				\boxtimes

The project would have no such impacts on human beings.

INITIAL STUDY CHECKLIST

REFERENCES

- I. AESTHETICS / NEIGHBORHOOD CHARACTER
- X City of San Diego General Plan; City of San Diego Land Development Municipal Code
- <u>X</u> Community Plan.
- _____ Local Coastal Plan.
- II. AGRICULTURAL RESOURCES & FOREST RESOURCES
- _____ City of San Diego General Plan.
- <u>X</u> U.S. Department of Agriculture, Soil Survey San Diego Area, California, Part I and II, 1973.
- California Agricultural Land Evaluation and Site Assessment Model (1997)
 Site Specific Report:

III. AIR QUALITY

- ____ California Clean Air Act Guidelines (Indirect Source Control Programs) 1990.
- <u>X</u> Regional Air Quality Strategies (RAQS) APCD.
- _____ Site Specific Report:

IV. BIOLOGY

- X City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997
- <u>X</u> City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" Maps, 1996.
- <u>X</u> City of San Diego, MSCP, "Multiple Habitat Planning Area" maps, 1997.
- _____ Community Plan Resource Element.
- California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001.

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

- City of San Diego Land Development Code Biology Guidelines.
- _____ Site Specific Report_<u>Biological Letter Report for 311 Dunemere, REC Consultants Inc,</u> June 29, 2010.
- V. CULTURAL RESOURCES (INCLUDES HISTORICAL RESOURCES)
- <u>X</u> City of San Diego Historical Resources Guidelines.
- <u>X</u> City of San Diego Archaeology Library.
- <u>X</u> Historical Resources Board List.
- ____ Community Historical Survey:
- X Site Specific Report: In-house CHRIS search performed by Jeff Syzmanski June 2011.

VI. GEOLOGY/SOILS

- <u>X</u> City of San Diego Seismic Safety Study.
- U.S. Department of Agriculture Soil Survey San Diego Area, California, Part I and II, December 1973 and Part III, 1975.
- X Site Specific Report(s): Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance, Romney Residential Project, Geotechnical Exploration, Inc (GEI), May 3, 2010; Response Addendum to Cycle Issues Review, Romney Residential Project, GEI, October 21, 2010; Response Addendum to Cycle Issues Review, Romney Residential Project, GEI, February 2, 2011; Response Addendum to Cycle Issues Review, Romney Residential Project, GEI, May 18, 2011.
- VII. GREENHOUSE GAS EMISSIONS
- _____ Site Specific Report:

VIII. HAZARDS AND HAZARDOUS MATERIALS

- X San Diego County Hazardous Materials Environmental Assessment Listing,
- ____ San Diego County Hazardous Materials Management Division

- _____ FAA Determination
- <u>X</u> State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized.
- <u>X</u> Airport Land Use Compatibility Plan.
- _____ Site Specific Report:

IX. HYDROLOGY/WATER QUALITY

- <u>X</u> Flood Insurance Rate Map (FIRM).
- <u>X</u> Federal Emergency Management Agency (FEMA), National Flood Insurance Program -Flood Boundary and Floodway Map.
- ____ Clean Water Act Section 303(b) list, <u>http://www.swrcb.ca.gov/tmdl/303d_lists.html</u>).
- X Site Specific Report: <u>Preliminary Hydrology Study for Romney Residence, Pasco Laret</u> <u>Suiter & Associates March 17, 2011, revised October 10, 2010 and June 30, 2010; Water</u> <u>Quality Technical Report, Pasco Laret Suiter, March 17, 2011, revised October 10, 2010</u> <u>and June 30, 2010.</u>
- X. LAND USE AND PLANNING
- <u>X</u> City of San Diego General Plan.
- <u>X</u> Community Plan.
- _____ Airport Land Use Compatibility Plan
- ____ City of San Diego Zoning Maps
- _____ FAA Determination
- XI. MINERAL RESOURCES
- California Department of Conservation Division of Mines and Geology, Mineral Land Classification.
- _____ Division of Mines and Geology, Special Report 153 Significant Resources Maps.
- _____ Site Specific Report:

- XII. NOISE
- ____ Community Plan

San Diego International Airport - Lindbergh Field CNEL Maps.

- _____ Brown Field Airport Master Plan CNEL Maps.
- _____ Montgomery Field CNEL Maps.
- ____ San Diego Association of Governments San Diego Regional Average Weekday Traffic Volumes.
- ____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG.
- ____ City of San Diego General Plan.
- ____ Site Specific Report:
- XIII. PALEONTOLOGICAL RESOURCES
- <u>X</u> City of San Diego Paleontological Guidelines.
- ____ Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," <u>Department of Paleontology</u> San Diego Natural History Museum, 1996.
- <u>X</u> Kennedy, Michael P., and Gary L. Peterson, "Geology of the San Diego Metropolitan Area, California. Del Mar, La Jolla, Point Loma, La Mesa, Poway, and SW 1/4 Escondido 7 1/2 Minute Quadrangles," <u>California Division of Mines and Geology Bulletin</u> 200, Sacramento, 1975.
- Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977.
- _____ Site Specific Report:
- XIV. POPULATION / HOUSING
- ____ City of San Diego General Plan.
- ____ Community Plan.
- _____ Series 11 Population Forecasts, SANDAG.
- ____ Other:

- XV. PUBLIC SERVICES
- ____ City of San Diego General Plan.
- ____ Community Plan.
- XVI. RECREATIONAL RESOURCES
- ____ City of San Diego General Plan.
- ____ Community Plan.
- ____ Department of Park and Recreation
- ____ City of San Diego San Diego Regional Bicycling Map
- _____ Additional Resources:

XVII. TRANSPORTATION / CIRCULATION

- ____ · City of San Diego General Plan.
- ____ Community Plan.
- _____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG.
- _____ San Diego Region Weekday Traffic Volumes, SANDAG.
- _____ Site Specific Report:

XVIII. UTILITIES

XIX. WATER CONSERVATION

_____ Sunset Magazine, <u>New Western Garden Book</u>. Rev. ed. Menlo Park, CA: Sunset Magazine.

Created March 18, 2010

RECEIVED

ATTACHMENT 0 3 MAY 2.9 2013

THE CITY OF SAN DIEGO	City of San Diego Development Services 1222 First Ave. 3rd Floor San Diego, CA 92101 (619) 446-5210	Envir	Development onmental Determ Appeal Appl	ination	Т SERQEM DS-3031 Остовея 2012
		ermits Appo	eal Procedure," for information on	the appeal pro	ocedure.
1. Type of Appeal Process Two D Process Three Process Four D	l: ecision - Appeal to Planning Com Decision - Appeal to Planning Co pecision - Appeal to City Council	nmission ommission	 Environmental Determina Appeal of a Hearing Office 	tion - Appeal to er Decision to re	City Councll avoke a permit
2. Appellant Pleas 113.0103)	se check one 🗋 Applicant 🛄	Officially reco	ognized Planning Committee 🛛 "In	terested Person	" (<u>Per M.C. Sec.</u>
Name: CREED-21 c/o Bri	ggs Law Corporation		E-mall Address: Mekaela@briggslav		
Address: 814 Morena Blvd.,	Suite 107	San I	ty: State: Zip Code: Dego CA 92110 Dealed). Complete if different from ap	Telephor (619) 49	
Willard M. and Anr	<u>n D. Romney (Matt Peterson . Pe</u>	terson & Pric	e)		
4. Project Informa Permit/Environmer	ation Ital Determination & Permit/Docu	ment No.:	Date of Decision/Determination:	City Project M	lanager:
Project 207724 (3	11 Dunemere)		May 15, 2013	Michelle	Sokolowski
Decision (describe Hearing Officer ce	the permit/approval decision): rtifed Mitigated Negative Declara	tlon No. 2077	24, adopted the Mitigation, Monitorin	ng and Reportin	g
Program and appr	oved Coastal Development Perm	nit No. 73721:	2 and Site Development Permit No. 7	/37391.	
 Factual Erro Conflict with Findings Not 	other matters t Supported		 New Information City-wide Significance (F 		
Description of Gr Chapter 11, Article The miligated neg	ounds for Appeal (<i>Please relate</i> 22. <i>Division 5 of the San Dlego M</i> ative declaration has not been pr	your descrip <u>funicipal Cod</u> repared in ac	tion to the allowable reasons for app g. Attach additional sheets if necess cordance with the California Environi	eal as more fully ary,) mental Quality A	y described in <u>Act ("CEQA") or</u>
the San Diego Mu	nicipal Code. All procedural and	substantive	requirements of CEQA and the muni	<u>cipal code have</u>	not been
complied with. Th	e Hearing Officer erred in approv	ing the prole	ct.	· · · · · · · · · · · · · · · · ·	
*Appellant is an in	terested person as defined in Sa	n Diego Muni	cipal Code Section 113.0103. Appe	llant objected pr	rior to the
Hearing Officer's a	approval				
	omitting the \$100.00 fee under pro	otest. The Sa	an Diego Municipal Code does not a	uthorize an appo	eal fee for
this appeal.				<u> </u>	
***This appeal is t	peing filed out of an abundance of	f caution. Th	e subject of the appeal relates to the	environmental	determination.
Environmental del	erminations are appealable to the	e City Counc	I. However, the notice for this project	ot is unclear abo	ut the appeal
process and the le	egal authority the process is deriv	red from,			
<u></u>		<u></u>		,	
6. Appellant's Sig	nature: I certify under penalty of	perjury that t	he foregoing, including all names an	d addresses, is	true and correct.
Signature:	Ull film		Date: <u>May 29, 2013</u>		LV "
Note: Faxed app	eals are not accepted. Appeal f	fees are non	-refundable.	RECI	true and correct.
			ite at <u>www.sandiego.gov/development-se</u>	ervices.	MAT
	Upon request, this informatio		n alternative formats for persons with dise 031 (10-12)	abilities.	- OPME
	,	55 00			EVEL

BRIGGS LAW CORPORATION

San Diego Office; 814 Morena Boulevard, Suite 107 San Diego, CA 92110

Telephone: 619-497-0021 Facsimile: 619-515-6410 Inland Empire Office: 99 East "C" Street, Suite 111 Upland, CA 91786

> Telephone: 909-949-7115 Facsimile: 909-949-7121

> > BLC File(s): 1007.39

Please respond to: Inland Empire Office

14 May 2013

Hearing Officer Council Chambers City Administration Building, 12th Floor 202 C Street San Diego, CA 92101 Via Facsimile to (619) 321-3200 Via E-mail to hearingofficer@sandiego.gov Via E-mail to msokolowski@sandiego.gov

Re: Agenda Item 5 (311 Dunemere Drive)

Dear Hearing Officer:

I am writing on behalf of CREED-21 to convey my client's opposition to the abovereferenced matter because approval of the proposal would violate the California Environmental Quality Act ("CEQA").

The coastal development permit and site development permit cannot be approved without certification of an environmental document. The agenda does not include certification of an environmental document as an action being taken on this item. Furthermore, the notice indicates that this public hearing is to approve, conditionally approve, or deny an application for the permits. The notice does not say that certification of an environmental document, will take place at this hearing. If you do intend certify an environmental document, the mitigated negative declaration has not been prepared in accordance with CEQA.

If for any reason your consideration of this item is not completed on the date and time noticed, please provide me with written notice of the new date and time for their consideration. I would like to receive a Notice of Final Action.

Thank you for our attention to this matter.

Sincerely,

BRIGGS LAW CORPORATION

Mekaela M. Gladden

Be Good to the Earth: Reduce, Reuse, Recycle

CITY OF SAN DIEGO HEARING OFFICER DOCKET FOR HEARING OFFICER MEETING MAY 15, 2013 COUNCIL CHAMBERS, 12TH FLOOR CITY ADMINISTRATION BUILDING 8:30 A.M.

NOTE: Land Use Hearings are held at 8:30 A.M. and are appealable to the Planning Commission. Appeal applications may be obtained on the 3rd floor of the Development Services Building, located at 1222 f^t Avenue, San Diego, CA 92101.

If a Sign Language Interpreter, aids for the visually impaired, or Alternative Listening Devices (ALD's) are required, please contact the Disability Services Coordinator at 619-321-3208 at least five (5) working days prior to the meeting to ensure availability. Those items with an asterisk (*) will include consideration of the appropriate environmental document.

Each item presented on this docket is a Process 3 under the Land Development Code Section 112.0501.

HEARING OFFICER ASSIGNED TO TODAY'S HEARING: Gary Geiler

ITEM – 1: **PUBLIC COMMENT -** ISSUES WITHIN THE JURISDICTION OF THE HEARING OFFICER NOT PREVIOUSLY HEARD. REQUESTS TO SPEAK SHOULD BE SUBMITTED TO THE HEARING OFFICER RECORDING SECRETARY AT THE TIME OF THE MEETING. **NOTE:** 3 MINUTE MAXIMUM PER SPEAKER.

ITEM – 2: **REQUESTS FOR CONTINUANCES OR WITHDRAWALS**

ITEM – 3: ITEMS TO BE PLACED ON CONSENT AGENDA.

ITEM – 4: NELSON DUPLEX - PROJECT NO. 296192

City Council District: 2; Plan Area: Mission Beach

STAFF: Jeffrey A. Peterson

Coastal Development Permit (CDP) to demolish an existing single-family dwelling unit and construction of a three story, 2,557 square-foot residential duplex, a 483 square-foot garage, and accessory improvements on a 0.055-acre site. As a component of the proposed project, the building will utilize renewable energy technology, self-generating at least 50-percent or more of the projected total energy consumption on site through photovoltaic technology (solar panels). The project is located at 729 Devon Court, west of Mission Boulevard and east of Ocean Front Walk. The site is in the R-S Zone in the Mission Beach Planned District within the Mission Beach Precise Plan and Local Coastal Program Area, Coastal Overlay Zone (Appealable Area), Coastal Height Limitation Overlay Zone, Airport Environs Overlay Zone (AEOZ), Airport Influence Area (AIA) for the San Diego International Airport (SDIA), the 60 decibel (dB) 1990 Community Noise Equivalent Level (CNEL) as depicted in the adopted 2004 Airport Land

HEARING OFFICER DOCKET OF MAY 15, 2013

Use Compatibility Plan (ALUCP) for SDIA, Federal Aviation Administration (FAA) Part 77 for SDIA, Parking Impact Overlay Zone (Beach Impact Area), and the Residential Tandem Parking Overlay Zone, and Council District 2.Exempt from Environmental. Report No. HO-13-041

RECOMMENDATION:

Approve

ITEM – 5: ***311 DUNEMERE DRIVE - PROJECT NO. 207724** City Council District: 1; Plan Area: La Jolla

STAFF: Michelle Sokołowski

Coastal Development Permit and Site Development Permit to allow the demolition of the existing single-family residence and construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story (above basement), single-family residence with attached garage, hardscape and retaining walls, with the existing pool, spa and other walls, including the existing seawall, to remain. The subject 0.41-acre site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area. Mitigated Negative Declaration No. 207724. Report No. HO-13-036

RECOMMENDATION:

Approve

ITEM – 6: **T-MOBILE PAC BELL MIRA MESA - PROJECT NO. 290914** City Council District: 6; Plan Area: Mira Mesa

STAFF: Alex Hempton

Conditional Use Permit (CUP) for a Wireless Communication Facility (WCF) consisting of six (6) panel antennas façade mounted to the side of an existing building, with equipment located in an enclosure on a side of the building. The project is located at 9059 Mira Mesa Boulevard within the Mira Mesa Community Plan area. Exempt from Environmental. Report No. HO-13-038

RECOMMENDATION:

Approve

HEARING OFFICER DOCKET OF MAY 15, 2013

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ITEM - 7:
            LINTON TENTATIVE PARCEL MAP - PROJECT NO. 291712
            City Council District: 2; Plan Area: Peninsula
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STAFF: Will Zounes

Tentative Parcel Map to subdivide an existing developed single-family lot into two parcels. The 0.53-acre site is located at 3710 Alcott Street in the RS-1-4 Zone, within the Federal Aviation Administration (FAA) Part 77 area. Council District 2. Exempt from Environmental. Report No. HO-13-043

RECOMMENDATION:

Approve

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ITEM - 8:
           MAYER DUPLEX - PROJECT NO. 295461
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City Council District: 2; Plan Area: Mission Beach

STAFF: Glenn Gargas

Extension of Time to a previously approved Coastal Development Permit to demolish existing four units and construct a three-story, two residential dwelling units, totaling approximately 2,929 square feet for rent on a 2,766 square foot property. The project site is located at 3458 Bayside Walk in the R-S Zone of the Mission Beach Planned District, Coastal Overlay (appealable), Coastal Height Limit, First Public Roadway, Parking Impact, Residential Tandem Parking, Transit Area Overlay Zones and within the Mission Beach Community Plan area. Exempt from Environmental. Report No. HO-13-046

RECOMMENDATION:

Approve

ATTACHMENT 0 6



THE CITY OF SAN DIEGO

DATE OF NOTICE: May 1, 2013

NOTICE OF PUBLIC HEARING HEARING OFFICER

DEVELOPMENT SERVICES DEPARTMENT

DATE OF HEARING:	May 15, 2013
TIME OF HEARING:	8:30 A.M.
LOCATION OF HEARING:	Council Chambers, 12th Floor, City Administration Building,
	202 C Street, San Diego, California 92101
PROJECT TYPE:	COASTAL DEVELOPMENT PERMIT/SITE
	DEVELOPMENT PERMIT/MITIGATED NEGATIVE
	DECLARATION. PROCESS THREE
PROJECT NO:	<u>207724</u>
PROJECT NAME:	311 DUNEMERE DRIVE
APPLICANT:	Matt Peterson, Peterson & Price
COMMUNITY PLAN AREA:	La Jolla
COUNCIL DISTRICT:	District 1
CITY PROJECT MANAGER:	Michelle Sokolowski, Development Project Manager
PHONE NUMBER/E-MAIL:	(619) 446-5278/ <u>msokolowski@sandiego.gov</u>

As a property owner, tenant, or person who has requested notice, please be advised that the Hearing Officer will hold a public hearing to approve, conditionally approve, or deny an application for a Coastal Development Permit and Site Development Permit to allow the demolition of the existing single-family residence and construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story (above basement), single-family residence with attached garage, hardscape and retaining walls, with the existing pool, spa and other walls, including the existing seawall, to remain.

The subject 0.41-acre site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area.

The decision of the Hearing Officer is final unless appealed to the Planning Commission. In order to appeal the decision you must be present at the public hearing and file a speaker slip concerning the application or

have expressed interest by writing to the Hearing Officer before the close of the public hearing. The appeal must be made within 10 working days of the Hearing Officer's decision. Please <u>do not</u> e-mail appeals as they will not be accepted. See Information Bulletin 505 "Appeal Procedure", available at <u>www.sandiego.gov/development-services</u> or in person at the Development Services Department, located at 1222 First Avenue, 3rd Floor, San Diego, CA 92101

The decision made by the Planning Commission is the final decision by the City.

The certification of an Environmental Impact Report, adoption of a Mitigated Negative Declaration or Negative Declaration may be appealed to the City Council **after an appeal of the Hearing Officer's decision is heard by the Planning Commission.** All such appeals must be filed by 5:00 PM within ten (10) business days from the date of the Planning Commission's certification/adoption of the environmental document. Please <u>do not</u> e-mail appeals as they will not be accepted. The proper forms are available from the City Clerk's Office, located on the second floor of the City Administration Building, 202 C Street, San Diego, CA 92101.

Appeals to the Coastal Commission must be filed with the Coastal Commission at 7575 Metropolitan Drive, Suite 103, San Diego, CA 92108. (Phone: 619-767-2370) Appeals must be filed within 10 working days of the Coastal Commission receiving a Notice of Final Action from the City of San Diego, Development Services Department. Please <u>do not</u> e-mail appeals as they will not be accepted. If you want to receive a Notice of Final Action, you must submit a written request to the City Project Manager listed above.

<u>Submitting Project Information for Hearing Officer Consideration</u>: Project information addressed to the Hearing Officer can be submitted to the recording secretary *prior* to the public hearing in one of the following ways:

Mail: 1222 First Ave, Mail Station 501, San Diego, CA 92101
Email: <u>hearing officer@sandiego.gov</u>
Fax: (619) 321-3200
You may also contact the recording secretary at (619) 321-3208

If you wish to challenge the City's action on the above proceedings in court, you may be limited to addressing only those issues you or someone else have raised at the public hearing described in this notice, or written in correspondence to the City at or before the public hearing. If you have any questions after reviewing this notice, you can call the City Project Manager listed above.

This information will be made available in alternative formats upon request. To request an agenda in alternative format or to request a sign language or oral interpreter for the meeting, call <u>Support Services at (619) 321-3208</u> at least five working days prior to the meeting to insure availability. Assistive Listening Devices (ALDs) are also available for the meeting upon request.

Internal Order Number: 24000791

PLANNING COMMISSION RESOLUTION NO. COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391 311 DUNEMERE DRIVE - PROJECT NO. 207724 – <u>MMRP</u>

<u>DRAFT</u>

WHEREAS, WILLARD M. AND ANN D. ROMNEY, Owner/Permittee, filed an application with the City of San Diego for a permit to demolish the existing 3,009-square-foot, single-family residence and construct a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), including hardscape, retaining walls, and relocation of the driveway (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for Coastal Development Permit No. 737212 and Site Development Permit No. 737391) on portions of a 0.41-acre (17,844 square feet) site;

WHEREAS, the project site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program area and Council District 1;

WHEREAS, the project site is legally described as all that portion of Playa de las Arenas, being in the First Addition to South La Jolla, in the City of San Diego, County of San Diego, State of California, according to map thereof No. 891, filed in the Office of the County Recorder of San Diego County, March 3, 1903, described as follows:

Commencing at a point on the southerly line of Sea Lane, distant thereon south 74° 17' west, 221.9 feet from the northeasterly corner of said Playa de las Arenas; thence south 15° 89' east 44.58 feet to the beginning of a tangent curve to the right having a radius of 112 feet; thence southerly along said curve through an angle of 16° 56' for a distance of 33.10 feet; thence south 1° 17' west 95.65 feet to the beginning of a tangent curve to the left having a radius of 13 feet; thence southeasterly along said curve, through an angle of 70° 16' for a distance of 15.94 feet; thence south 21° 01' west along the southwesterly prolongation of the radial line of aforesaid curve 24 feet to a point on a curve concave to the southwest, the center of said curve bearing south 21° 01' west 817.44 feet from said point; thence northwesterly along said curve through an angle of 3° 35' for a distance of 51.12 feet; thence north 72° 34' west 5.38 feet; thence south 17° 26' west 65.11 feet to the true point of beginning; thence north 17° 26' east 65.11 feet; thence north 72° 54' west 60 feet; thence north 17° 26' east 10 feet; thence north 72° 34' west 32.60 feet; thence south 71° 26' west 40.05 feet; thence south 82° 11' west to a point on the westerly line of Plava de las Arenas; thence southerly along said westerly line to its point of intersection with a line bearing north 83° 02' 50" west from true point of beginning; thence south 83° 02' 50" east to said true point of beginning. Excepting therefrom that

portion if any heretofore or now lying below the mean high tide line of the Pacific Ocean; and

WHEREAS, on May 15, 2013, the Hearing Officer of the City of San Diego approved Coastal Development Permit No. 737212 and Site Development Permit No. 737391, pursuant to the Land Development Code of the City of San Diego;

WHEREAS, on May 29, 2013, an appeal of the Hearing Officer's decision was filed, pursuant to the Land Development Code of the City of San Diego;

WHEREAS, on June 27, 2013, on an appeal of the Hearing Officer's decision, the Planning Commission considered Coastal Development Permit No. 737212 and Site Development Permit No. 737391, pursuant to the Land Development Code of the City of San Diego;

BE IT RESOLVED by the Planning Commission of the City of San Diego as follows:

That the Planning Commission adopts the following written Findings, dated June 27, 2013, which are supported by the minutes, maps and exhibits, studies, and public testimony, all of which are incorporated herein by this reference.

FINDINGS:

Coastal Development Permit Findings – SDMC Section 126.0708(a)

1. The proposed coastal development will not encroach upon any existing physical access way that is legally used by the public or any proposed public accessway identified in a Local Coastal Program land use plan; and the proposed coastal development will enhance and protect public views to and along the ocean and other scenic coastal areas as specified in the Local Coastal Program land use plan.

The proposed project includes the demolition of the existing 3,009-square-foot, singlefamily residence and construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), including hardscape, retaining walls, and relocation of the driveway; an existing pool, spa, other walls including a seawall will remain. The 0.41-acre project site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program area

The subject property is not identified in the City's adopted Local Coastal Program Land Use Plan as an existing or proposed public accessway. There is no vertical physical accessway legally used by the public on this property or any proposed vertical public accessway for this site.

There are three vertical public accessways and two view corridors in the vicinity: accessways and view corridors are located approximately 150 feet to the north at Sea Lane and approximately 300 feet to the north at Marine Street; a third accessway is located approximately 250 feet to the south at Vista de la Playa.

The proposed improvements will not encroach upon any existing physical accessway legally utilized by the general public. The property abuts the Pacific Ocean to the west, with the mean high tide line being the western property boundary. All proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval. Private vertical access to the beach is located along the northerly property boundary.

The proposed improvements will not obstruct coastal or scenic views from any public vantage point and no public views to and along the ocean will be adversely impacted. The proposed development complies with all development regulations and will observe height and setback requirements. The permit has been conditioned to specify that all existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit and any proposed fencing shall be a minimum of 75% open, which will enhance and protect public views.

Therefore, the proposed coastal development will not encroach upon any existing physical access way that is legally used by the public or any proposed public accessway identified in a Local Coastal Program land use plan; and the proposed coastal development will enhance and protect public views to and along the ocean and other scenic coastal areas as specified in the Local Coastal Program land use plan.

2. The proposed coastal development will not adversely affect environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The subject property does not contain sensitive coastal bluffs, sensitive biological resources, and is not within or adjacent to the City's Multiple Species Conservation Program MHPA.

Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval.

Because all improvements will occur easterly of the environmentally sensitive lands, the proposed coastal development will not adversely affect environmentally sensitive lands.

3. The proposed coastal development is in conformity with the certified Local Coastal Program land use plan and complies with all regulations of the certified Implementation Program.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is designated for low-density residential development (5-9 dwelling units per acre) in the La Jolla Community Plan. The proposed demolition and construction of a single-family residence conforms with this land use designation. No deviations from the development regulations are included with the project. In accordance with the goals of the certified Local Coastal Program Land Use Plan, the permit has been conditioned to require the applicant offer lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, and to require that all existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit and that any proposed fencing within these sideyards be a minimum of 75% open.

Therefore, the proposed coastal development is in conformity with the certified La Jolla Local Coastal Program Land Use Plan and complies with all regulations of the certified Implementation Program.

4. For every Coastal Development Permit issued for any coastal development between the nearest public road and the sea or the shoreline of any body of water located within the Coastal Overlay Zone the coastal development is in conformity with the public access and public recreation policies of Chapter 3 of the California Coastal Act.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The project site is located between the nearest public road (Dunemere Drive) and the sea. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval. As indicated in Finding 1, above, dedicated public access points to the Pacific Ocean and the beach are located north of the site at Sea Lane and Marine Street, and to the south at Vista de la Playa. The proposed residence will have four off-street parking spaces in the attached garage (two at the main level and two below grade via a car lift inside the garage); all existing on-street parking is to be maintained.

Therefore, the proposed coastal development is in conformity with the public access and public recreation policies of Chapter 3 of the California Coastal Act.

Site Development Permit Findings - SDMC Section 126.0504(a)

1. The proposed development will not adversely affect the applicable land use plan.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is designated for low-density residential development (5-9 dwelling units per acre) in the La Jolla Community Plan. The proposed demolition and construction of a single-family residence conforms with this land use designation. No deviations from the development regulations are included with this permit. In accordance with the goals of the certified Local Coastal Program Land Use Plan, the permit has been conditioned to require lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, and to require that all existing/proposed vegetation placed in the sideyards not exceed the requisite three foot height limit and any proposed fencing within these sideyards to be a minimum of 75% open.

Accordingly, the proposed development will not adversely affect the applicable La Jolla Community Plan and Local Coastal Program Land Use Plan.

2. The proposed development will not be detrimental to the public health, safety, and welfare.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The proposed project would comply with the development regulations in effect for the subject property as described in Coastal Development Permit No. 737212 and Site Development Permit No. 737391, as well as other regulations and guidelines pertaining to the subject property per the San Diego Municipal Code. No deviations are included

with the permit. The proposed development would comply with all applicable building and fire code requirements.

Therefore, the proposed development would not be detrimental to the public health, safety and welfare.

3. The proposed development will comply with the applicable regulations of the Land Development Code.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The site is located in the RS-1-7 Zone, and no deviations are included with the permit. Conditions are included with the permit that require conformance with all application regulations. The project includes a Coastal Development Permit, as required due to the site's location in the Coastal Overlay Zone. Conditions designed to protect the coastal resources are included with the permit, as specified in the Coastal Development Permit findings.

Therefore, the proposed development will comply with the applicable regulations of the Land Development Code.

Supplemental Findings--Environmentally Sensitive Lands - SDMC Section 126.0504(b)

1. The site is physically suitable for the design and siting of the proposed development and the development will result in minimum disturbance to environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The subject property does not contain sensitive coastal bluffs, sensitive biological resources, and is not with or adjacent to the City's Multiple Habitat Planning Area.

Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. Lateral beach access in the form of an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line will be offered for dedication, as a condition of permit approval. The site is therefore physically suitable for the design and siting of the proposed development and the development will result in minimum disturbance to environmentally sensitive lands, because all improvements will occur easterly of the location of the environmentally sensitive lands. Please also refer to Finding 2, below.

2. The proposed development will minimize the alteration of natural land forms and will not result in undue risk from geologic and erosional forces, flood hazards, or fire hazards.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

A Report of Preliminary Geotechnical Investigation and Geologic Reconnaissance, with Addendums ("Geologic Studies"), have been prepared for the proposed project. These Geologic Studies indicate that there are no geologic hazards on or near the site that would prohibit the proposed construction. Further, a coastal bluff does not exist on this site; the area consisted of sand dunes behind and eastward of shoreline beach deposits, prior to the original development. An existing seawall, approximately six to seven feet high, is located to the west of the existing improvements, adjacent to the beach. No modifications are proposed to this existing seawall.

The site is located in two designated geologic hazard areas: Zones 44 (Coastal Bluff Zone, moderately stable) on the western 2/3 of the property and 53 (Level or sloping terrain, unfavorable geologic structure) on the eastern 1/3 of the property. However, the Geologic Studies prepared for the project indicate that "level terrain" is the only portion of the Zone 53 description that applies to the subject property. The project site has been graded as a result of prior construction of the existing residence and associated improvements on the property. Minor shoring will occur to implement the proposed project. The shoring will be located within the property line limits and not within the right-of-way. The shoring is anticipated to be cut off below the ground surface where improvements would be constructed on top or crossing the shoring, and then abandoned in place.

The Geologic Studies prepared for the project indicate the site is underlain by relatively stable formational soils and will be suited for the proposed structure and associated improvements. Incorporation of proper engineering design would ensure that the potential for geologic impacts from regional hazards would not be significant.

No further grading of the site is proposed to implement the project. No modifications are proposed for the existing seawall, and no mitigation measures are required to reduce potential impacts associated with geologic and erosional forces.

The project site is not located within the floodway or floodplain fringe overlay zones. The 100-year floodplain exist at this site, however all proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain. The proposed drainage system designed for the project is consistent with relevant requirements of the City Engineer. The site is not located within a brush management zone; the proposed improvements will be required to comply with all required building code regulations, including those related to fire safety.

Therefore, the proposed development will minimize the alteration of natural land forms and will not result in undue risk from geologic and erosional forces, flood hazards, or fire hazards.

3. The proposed development will be sited and designed to prevent adverse impacts on any adjacent environmentally sensitive lands.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain. Environmentally sensitive lands in the form of a coastal beach and 100-year floodplain exist at this site. All proposed improvements will occur easterly of the existing seawall, which is also the boundary for the 100-year floodplain.

Because all improvements will occur easterly of the location of the environmentally sensitive lands, the proposed development will be sited and designed to prevent adverse impacts on adjacent environmentally sensitive lands.

4. The proposed development will be consistent with the City of San Diego's Multiple Species Conservation Program (MSCP) Subarea Plan.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain. The project is not located in the City's Multiple Habitat Planning Area, and would not impact any sensitive biological resources. Therefore, the proposed development will be consistent with the City of San Diego's MSCP Subarea Plan.

5. The proposed development will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

An existing seawall, approximately six to seven feet high, is located on the east side of the beach. All proposed improvements will occur easterly of the existing seawall, which is also the boundary of the 100-year floodplain. The existing seawall was constructed prior the Coastal Act, as confirmed by the Coastal Commission. Historical aerials show the seawall has been in place since at least 1953. No modifications are proposed to this existing seawall. The geotechnical information prepared for the proposed project indicates this seawall is well-maintained and properly constructed, and contributes to protection of the site from infrequent inundation. The location of the planned residential construction at an elevation of over 30 feet above sea level and over 40 feet inland of the seawall, which is located at the very back of the beach, are regarded as the primary factors that will protect the residence over its estimated 75-year lifetime, and that the new home is sited such that it will be safe from threat for its estimated life in the unlikely event that the existing seawall were to fail.

The public storm water from the surrounding drainage sub-basin travels west in the Dunemere Drive right-of-way and then enters the private property of the subject project site. There is no public drainage easement on the subject project site. The permit is conditioned to record an agreement to hold the City harmless, with respect to surface drainage entering into the property from the Dunemere Drive right-of-way, to the satisfaction of the City Engineer. All storm water run-off from the Dunemere Drive right-of-way and from the subject project site discharges at the existing discharge location. The project has been designed so there is no additional storm water run-off at the existing discharge location. All storm water run-off from the Dunemere Drive right-of-way will be collected and discharged into the private drainage swale along the north property line. The proposed energy dissipater at the existing discharge location has been designed to discharge the storm water at non-erodible velocities as required by the City of San Diego Drainage Design Manual.

Therefore, the proposed development will not contribute to the erosion of public beaches or adversely impact local shoreline sand supply.

6. The nature and extent of mitigation required as a condition of the permit is reasonably related to, and calculated to alleviate, negative impacts created by the proposed development.

The proposed project includes the demolition of an existing single-family residence and the construction of a new, two-story (above basement), single-family residence with attached garage, including landscape, hardscape and retaining walls; an existing pool, spa, other walls including a seawall will remain.

The project site is underlain by fill from unknown sources to an average depth of two feet, where it is underlain by Old Paralic Deposit and then Point Loma Formation across the site at depths of 10 feet and below. The two latter formations are considered highly sensitive with a monitoring threshold of 1,000 cubic yards to depths of 10 feet or greater. The project proposes grading of approximately 1,525 cubic yards to depths of approximately 12 feet. Therefore, paleontological monitoring is required as specified within the Mitigation, Monitoring and Reporting Program prepared for the project, and as

conditioned with the permit. The implementation of this Mitigation, Monitoring and Reporting Program will ensure negative impacts will be reduced to below a level of significance. The nature and extent of all mitigation required as a condition of the permit is reasonably related to, and calculated to alleviate, negative impacts created by the proposed development.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Planning Commission, Coastal Development Permit No. 737212 and Site Development Permit No. 737391 are hereby GRANTED by the Planning Commission to the referenced Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Coastal Development Permit No. 737212 and Site Development Permit No. 737391, a copy of which is attached hereto and made a part hereof.

MICHELLE SOKOLOWSKI Development Project Manager Development Services

Adopted on: June 27, 2013

Internal Order No. 24000791

RECORDING REQUESTED BY CITY OF SAN DIEGO DEVELOPMENT SERVICES PERMIT INTAKE, MAIL STATION 501

PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

SPACE ABOVE THIS LINE FOR RECORDER'S USE

INTERNAL ORDER NUMBER: 24000791

COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391 311 DUNEMERE DRIVE - PROJECT NO. 207724 - <u>MMRP</u> PLANNING COMMISSION

DRAFT

This Coastal Development Permit/Site Development Permit is granted by the Planning Commission of the City of San Diego to WILLARD M. AND ANN D. ROMNEY, Owner/Permittee, pursuant to San Diego Municipal Code [SDMC] sections 126.0702 and 126.0502. The 0.41-acre (17,844 square feet) site is located at 311 Dunemere Drive in the RS-1-7 Zone, the Coastal Overlay Zone (Appealable Area), the Sensitive Coastal Overlay Zone (Coastal Beach), the Coastal Height Limit Overlay Zone, the First Public Roadway, the Residential Tandem Parking Overlay Zone, the Beach Parking Impact Overlay Zone, and the Transit Area Overlay Zone, within the La Jolla Community Plan and Local Coastal Program Land Use Plan area and Council District 1. The project site is legally described as: all that portion of Playa de las Arenas, being in the First Addition to South La Jolla, in the City of San Diego, County of San Diego, State of California, according to map thereof No. 891, filed in the Office of the County Recorder of San Diego County, March 3, 1903, described as follows:

Commencing at a point on the southerly line of Sea Lane, distant thereon south 74° 17' west, 221.9 feet from the northeasterly corner of said Playa de las Arenas; thence south 15° 89' east 44.58 feet to the beginning of a tangent curve to the right having a radius of 112 feet; thence southerly along said curve through an angle of 16° 56' for a distance of 33.10 feet; thence south 1° 17' west 95.65 feet to the beginning of a tangent curve, through an angle of 70° 16' for a distance of 15.94 feet; thence south 21° 01' west along the southwesterly prolongation of the radial line of aforesaid curve 24 feet to a point on a curve concave to the southwest, the center of said curve bearing south 21° 01' west 817.44 feet from said point; thence northwesterly along said curve through an angle of 3° 35' for a distance of

51.12 feet; thence north 72° 34' west 5.38 feet; thence south 17° 26' west 65.11 feet to the true point of beginning; thence north 17° 26' east 65.11 feet; thence north 72° 54' west 60 feet; thence north 17° 26' east 10 feet; thence north 72° 34' west 32.60 feet; thence south 71° 26' west 40.05 feet; thence south 82° 11' west to a point on the westerly line of Playa de las Arenas; thence southerly along said westerly line to its point of intersection with a line bearing north 83° 02' 50" west from true point of beginning; thence south 83° 02' 50" east to said true point of beginning. Excepting therefrom that portion if any heretofore or now lying below the mean high tide line of the Pacific Ocean.

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner/Permittee to demolish the existing 3,009-square-foot, single-family residence and construct a new, approximately 11,062 square-foot, single-family residence with attached garage, including hardscape, retaining walls, landscaping, and relocation of the driveway, described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated June 27, 2013, on file in the Development Services Department.

The project shall include:

- a. Demolition of the existing 3,009 square-foot, single-family residence;
- b. Construction of a new, approximately 11,062-square-foot (approximately 7,394 square feet included in gross floor area, with approximately 3,668 square feet exempt), two-story above basement, single-family residence with attached garage (approximately 692 square feet), hardscape, retaining walls, and relocation of the driveway;
- c. Existing pool, spa and other walls, including the existing seawall, to remain;
- d. Landscaping (planting, irrigation and landscape related improvements);
- e. Off-street parking in new, attached garage; and
- f. Public and private accessory improvements determined by the Development Services Department to be consistent with the land use and development standards for this site in accordance with the adopted community plan, the California Environmental Quality Act [CEQA] and the CEQA Guidelines, the City Engineer's requirements, zoning regulations, conditions of this Permit, and any other applicable regulations of the SDMC.

STANDARD REQUIREMENTS:

1. This permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1 of the SDMC within the 36 month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable guidelines in effect at the time the extension is considered by the appropriate decision maker.

2. This Coastal Development Permit shall become effective on the eleventh working day following receipt by the California Coastal Commission of the Notice of Final Action, or following all appeals, whichever is later.

3. No permit for the construction, occupancy, or operation of any facility or improvement described herein shall be granted, nor shall any activity authorized by this Permit be conducted on the premises until:

- a. The Owner/Permittee signs and returns the Permit to the Development Services Department; and
- b. The Permit is recorded in the Office of the San Diego County Recorder.

4. While this Permit is in effect, the subject property shall be used only for the purposes and under the terms and conditions set forth in this Permit unless otherwise authorized by the appropriate City decision maker.

5. This Permit is a covenant running with the subject property and all of the requirements and conditions of this Permit and related documents shall be binding upon the Owner/Permittee and any successor(s) in interest.

6. The continued use of this Permit shall be subject to the regulations of this and any other applicable governmental agency.

7. Issuance of this Permit by the City of San Diego does not authorize the Owner/Permittee for this Permit to violate any Federal, State or City laws, ordinances, regulations or policies including, but not limited to, the Endangered Species Act of 1973 [ESA] and any amendments thereto (16 U.S.C. § 1531 et seq.).

8. The Owner/Permittee shall secure all necessary building permits. The Owner/Permittee is informed that to secure these permits, substantial building modifications and site improvements may be required to comply with applicable building, fire, mechanical, and plumbing codes, and State and Federal disability access laws.

9. Construction plans shall be in substantial conformity to Exhibit "A." Changes, modifications, or alterations to the construction plans are prohibited unless appropriate application(s) or amendment(s) to this Permit have been granted.

10. All of the conditions contained in this Permit have been considered and were determinednecessary to make the findings required for approval of this Permit. The Permit holder is required to comply with each and every condition in order to maintain the entitlements that are granted by this Permit.

If any condition of this Permit, on a legal challenge by the Owner/Permittee of this Permit, is found or held by a court of competent jurisdiction to be invalid, unenforceable, or unreasonable,

this Permit shall be void. However, in such an event, the Owner/Permittee shall have the right, by paying applicable processing fees, to bring a request for a new permit without the "invalid" conditions(s) back to the discretionary body which approved the Permit for a determination by that body as to whether all of the findings necessary for the issuance of the proposed permit can still be made in the absence of the "invalid" condition(s). Such hearing shall be a hearing de novo, and the discretionary body shall have the absolute right to approve, disapprove, or modify the proposed permit and the condition(s) contained therein.

11. The Owner/Permittee shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any and all claims, actions, proceedings, damages, judgments, or costs, including attorney's fees, against the City or its agents, officers, or employees, relating to the issuance of this permit including, but not limited to, any action to attack, set aside, void, challenge, or annul this development approval and any environmental document or decision. The City will promptly notify Owner/Permittee of any claim, action, or proceeding and, if the City should fail to cooperate fully in the defense, the Owner/Permittee shall not thereafter be responsible to defend, indemnify, and hold harmless the City or its agents, officers, and employees. The City may elect to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification. In the event of such election, Owner/Permittee shall pay all of the costs related thereto, including without limitation reasonable attorney's fees and costs. In the event of a disagreement between the City and Owner/Permittee regarding litigation issues, the City shall have the authority to control the litigation and make litigation related decisions, including, but not limited to, settlement or other disposition of the matter. However, the Owner/Permittee shall not be required to pay or perform any settlement unless such settlement is approved by Owner/Permittee.

ENVIRONMENTAL/MITIGATION REQUIREMENTS:

12. Mitigation requirements in the Mitigation, Monitoring, and Reporting Program [MMRP] shall apply to this Permit. These MMRP conditions are hereby incorporated into this Permit by reference.

13. The mitigation measures specified in the MMRP and outlined in Mitigated Negative Declaration No. 207724, shall be noted on the construction plans and specifications under the heading ENVIRONMENTAL MITIGATION REQUIREMENTS.

14. The Owner/Permittee shall comply with the MMRP as specified in Mitigated Negative Declaration No. 207724 to the satisfaction of the Development Services Department and the City Engineer. Prior to issuance of any construction permit, all conditions of the MMRP shall be adhered to, to the satisfaction of the City Engineer. All mitigation measures described in the MMRP shall be implemented for the following issue areas:

Paleontological Resources

ENGINEERING REQUIREMENTS:

15. The project proposes to export approximately 1,500 cubic yards of material from the project site outside of the Coastal Overlay Zone. All excavated material listed to be exported, shall be exported to a legal disposal site in accordance with the Standard Specifications for Public Works Construction (the "Green Book"), 2003 edition and Regional Supplement Amendments adopted by Regional Standards Committee.

16. The drainage system proposed for this development, as shown on the site plan, is private and subject to approval by the City Engineer.

17. Prior to foundation inspection, the Owner/Permittee shall submit a building pad certification signed by a Registered Civil Engineer or a Licensed Land Surveyor, certifying that the pad elevation based on USGS datum is consistent with Exhibit 'A,' satisfactory to the City Engineer.

18. Prior to the issuance of any building permits, the Owner/Permittee shall assure, by permit and bond, the construction of a current City Standard 12 feet wide SDG-162 Concrete Driveway for Confined Right-of-Way, adjacent to the site on Dunemere Drive.

19. Prior to the issuance of any building permits, the Owner/Permittee shall record agreements to hold the City Harmless with respect to surface drainage entering into the property from the Dunemere Drive right-of-way, to the satisfaction of the City Engineer.

20. Prior to the issuance of any construction permit, the Owner/Permittee shall enter into a Maintenance Agreement with the City of San Diego for the ongoing permanent BMP maintenance, satisfactory to the City Engineer.

21. Prior to the issuance of any construction permit, the Owner/Permittee shall incorporate any construction Best Management Practices necessary to comply with Chapter 14, Article 2, Division 1 (Grading Regulations) of the San Diego Municipal Code, into the construction plans or specifications.

22. Prior to the issuance of any construction permit the Owner/Permittee shall submit a Water Pollution Control Plan (WPCP). The WPCP shall be prepared in accordance with the guidelines in Appendix E of the City's Storm Water Standards.

23. Prior to the issuance of any construction permit the Owner/Permittee shall incorporate and show the type and location of all post-construction Best Management Practices (BMPs) on the final construction drawings, consistent with the approved Water Quality Technical Report.

GEOLOGY REQUIREMENTS:

24. The Owner/Permittee shall submit a geotechnical investigation report or update letter that specifically addresses the proposed construction plans. The geotechnical investigation report or

update letter shall be reviewed for adequacy by the Geology Section of the Development Services Department prior to the issuance of any construction permit.

LANDSCAPE REQUIREMENTS:

25. Prior to issuance of any construction permits for structures (including shell), complete landscape and irrigation construction documents consistent with the Landscape Standards shall be submitted to the Development Services Department for approval. The construction documents shall be in substantial conformance with Exhibit 'A,' Landscape Development Plan, including the native vegetation as preferred by the California Coastal Commission, on file in the Office of the Development Services Department. Construction plans shall provide a minimum root zone of 40 square feet in area unencumbered by utilities and hardscape for all trees pursuant to San Diego Municipal Code section 142.0403.

26. All required landscape shall be maintained in a disease, weed, and litter free condition at all times. Severe pruning or "topping" of trees is not permitted unless specifically noted in this Permit.

27. The Owner/Permittee shall be responsible for the maintenance of all landscape improvements shown on the approved plans, including in the right-of-way, consistent with the Landscape Standards unless long-term maintenance of said landscaping will be the responsibility of a Landscape Maintenance District or other approved entity.

28. If any required landscape (including existing or new plantings, hardscape, landscape features, etc.) indicated on the approved construction document plans is damaged or removed during demolition or construction, it shall be repaired and/or replaced in kind and equivalent size per the approved documents to the satisfaction of the Development Services Department within 30 days of damage or Certificate of Occupancy, whichever occurs earlier.

29. All existing/proposed vegetation placed in the sideyards shall not exceed the requisite three foot height limit, and any proposed fencing within the sideyards shall be a minimum of 75% open so as to not obstruct any public or pedestrian views.

PLANNING/DESIGN REQUIREMENTS:

30. Owner/Permittee shall maintain a minimum of four off-street parking spaces on the property at all times in the approximate locations shown on the approved Exhibit "A." Parking spaces shall comply at all times with the SDMC and shall not be converted for any other use unless otherwise authorized by the appropriate City decision maker in accordance with the SDMC.

31. A topographical survey conforming to the provisions of the SDMC may be required if it is determined, during construction, that there may be a conflict between the building(s) under construction and a condition of this Permit or a regulation of the underlying zone. The cost of any such survey shall be borne by the Owner/Permittee.

32. All proposed fences and walls shall comply with the fence regulations in SDMC Chapter 14, Article 2, Division 3, in addition to complying with Condition 29, above.

33. All private outdoor lighting shall be shaded and adjusted to fall on the same premises where such lights are located and in accordance with the applicable regulations in the SDMC.

34. Prior to issuance of any construction permit, an easement for public access and passive recreational uses located between the existing seawall footings and mean high tide line, as identified on Exhibit "A," shall be offered for dedication as a public easement.

35. No construction for the project shall take place within the parameters of the beach area between Memorial Day weekend and Labor Day of any year. Construction equipment and staging areas should not encroach onto or obstruct public beach areas adjacent to the subject property.

WATER AND WASTEWATER REQUIREMENTS:

36. All proposed public water and sewer facilities, including services and meters, must be designed and constructed in accordance with established criteria in the most current edition of the City of San Diego Water and Sewer Facility Design Guidelines and City regulations, standards and practices pertaining thereto.

37. Prior to the issuance of any building permits, the Owner/Permittee shall apply for a plumbing permit for the installation of appropriate above ground private back flow prevention device(s) (BFPD), on each water service (domestic, fire and irrigation), in a manner satisfactory to the Director of Public Utilities and the City Engineer. BFPDs are typically located on private property, in line with the service and immediately adjacent to the right-of-way. The Public Utilities Department will not allow the required BFPDs to be located below grade or within the structure.

38. All proposed private sewer facilities located within a single lot are to be designed to meet the requirements of the California Plumbing Code and will be reviewed as part of the building permit plan check.

39. Prior to connecting to any existing sewer lateral, the Owner/Permittee shall have the connection closed circuit television inspected by a California Licensed Plumbing Contractor to verify lateral is in good working condition and free of all debris. Utilization of existing sewer lateral is at the sole risk and responsibility of the Owner/Permittee to ensure that the lateral is functional.

40. Prior to the issuance of any building permits, the Owner/Permittee shall enter into an Encroachment Maintenance and Removal Agreement (EMRA) with the City for all proposed improvements of any kind, including utilities, landscaping, the existing Star Pine tree, enriched paving, and electrical conduits to be installed within the public right-of-way or public easement.

41. No trees may be located within ten feet of any sewer facilities or in any sewer access easement.

42. No shrubs exceeding three feet in height at maturity may be located within 10 feet of any sewer main or within access or sewer easements.

INFORMATION ONLY:

- The issuance of this discretionary use permit alone does not allow the immediate commencement or continued operation of the proposed use on site. The operation allowed by this discretionary use permit may only begin or recommence after all conditions listed on this permit are fully completed and all required ministerial permits have been issued and received final inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.
- This development may be subject to impact fees at the time of construction permit issuance.

APPROVED by the Planning Commission of the City of San Diego on June 27, 2013, by Resolution No.

CDP No. 737212/SDP No. 737391 Date of Approval: June 27, 2013

AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

MICHELLE SOKOLOWSKI Development Project Manager

NOTE: Notary acknowledgment must be attached per Civil Code section 1189 et seq.

The undersigned Owner/Permittee, by execution hereof, agrees to each and every condition of this Permit and promises to perform each and every obligation of Owner/Permittee hereunder.



WILLARD M. ROMNEY

Owner/Permittee

By

Willard M. Romney

ANN D. ROMNEY Owner/Permittee

By

Ann D. Romney

NOTE: Notary acknowledgments must be attached per Civil Code section 1189 et seq.

RESOLUTION NUMBER R-____

ADOPTED ON JUNE 27, 2013

WHEREAS, on April 9, 2010, WILLARD M. AND ANN D. ROMNEY submitted an application to Development Services Department for a Coastal Development Permit and Site Development Permit for the 311 Dunemere Drive project; and

WHEREAS, the matter was set for a public hearing to be conducted by the Hearing Officer of the City of San Diego; and

WHEREAS, the issue was heard by the Hearing Officer on May 15, 2013; and

WHEREAS, the Hearing Officer's decision was appealed, the matter was set for a Public Hearing to be conducted by the Planning Commission of the City of San Diego; and

WHEREAS, the issue was heard by the Planning Commission on June 27, 2013; and

WHEREAS, the Planning Commission considered the issues discussed in Mitigation Negative Declaration No. 207724 (Declaration) prepared for this Project; NOW THEREFORE,

BE IT RESOLVED, by the Planning Commission that it is certified that the Declaration has been completed in compliance with the California Environmental Quality Act of 1970 (CEQA) (Public Resources Code Section 21000 et seq.), as amended, and the State CEQA Guidelines thereto (California Code of Regulations, Title 14, Chapter 3, Section 15000 et seq.), that the Declaration reflects the independent judgment of the City of San Diego as Lead Agency and that the information contained in said Declaration, together with any comments received during the public review process, has been reviewed and considered by the Planning Commission in connection with the approval of the Project.

BE IT FURTHER RESOLVED, that the Planning Commission finds on the basis of the entire record that project revisions now mitigate potentially significant effects on the

environment previously identified in the Initial Study, that there is no substantial evidence that the Project will have a significant effect on the environment, and therefore, that said Declaration is hereby adopted.

BE IT FURTHER RESOLVED, that pursuant to CEQA Section 21081.6, the Planning Commission hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the Project as required by this Planning Commission in order to mitigate or avoid significant effects on the environment, which is attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that the Declaration and other documents constituting the record of proceedings upon which the approval is based are available to the public at the office of the Development Services Department, 1222 First Avenue, San Diego, CA 92101.

BE IT FURTHER RESOLVED, that Development Services Department is directed to file a Notice of Determination with the Clerk of the Board of Supervisors for the County of San Diego regarding the Project No. 207724.

By:

Michelle Sokolowski, Development Project Manager

ATTACHMENT(S): Exhibit A, Mitigation Monitoring and Reporting Program

ATTACHMENT 9

EXHIBIT A

MITIGATION MONITORING AND REPORTING PROGRAM

COASTAL DEVELOPMENT PERMIT NO. 737212/ SITE DEVELOPMENT PERMIT NO. 737391

PROJECT NO. 207724

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. A record of the Mitigation Monitoring and Reporting Program will be maintained at the offices of the Entitlements Division, 1222 First Avenue, Fifth Floor, San Diego, CA, 92101. All mitigation measures contained in the Mitigated Negative Declaration No. 207724 shall be made conditions of Coastal Development Permit No. 737212 and Site Development Permit No. 737391 as may be further described below.

A. GENERAL REQUIREMENTS – PART I Plan Check Phase (prior to permit issuance)

- 1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.
- 2. In addition, the ED shall verify that <u>the MMRP Conditions/Notes that apply ONLY to the</u> <u>construction phases of this project are included VERBATIM</u>, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- **3**. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

http://www.sandiego.gov/development-services/industry/standtemp.shtml

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- 5. SURETY AND COST RECOVERY The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

B. GENERAL REQUIREMENTS – PART II

Post Plan Check (After permit issuance/Prior to start of construction)

1. PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT

HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants:

Qualified Paleontologist

Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

CONTACT INFORMATION:

- a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division 858-**627-3200
- b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE** and **MMC at 858-627-3360**
- 2. MMRP COMPLIANCE: This Project, Project Tracking System (PTS) 207724, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

Note: Permit Holder's Representatives must alert RE and MMC if there are any discrepancies in the plans or notes, or any changes due to field conditions. All conflicts must be approved by RE and MMC BEFORE the work is performed.

3. OTHER AGENCY REQUIREMENTS: Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency.

Not Applicable for this project.

4. MONITORING EXHIBITS: All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the LIMIT OF WORK, scope of that discipline's work, and notes indicating when in the construction

schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

NOTE: Surety and Cost Recovery – When deemed necessary by the Development Services Director or City Manager, additional surety instruments or bonds from the private Permit Holder may be required to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

5. OTHER SUBMITTALS AND INSPECTIONS: The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

Document Submittal/Inspection Checklist

[List all and only project specific required verification documents and related inspections table below]

Issue Area	Document submittal	Assoc Inspection/Approvals/ Notes
General	Consultant Qualification Letters	Prior to Pre-construction
		Meeting
General	Consultant Const. Monitoring Exh	ibits Prior to or at the Pre-
		Construction Meeting
Paleontology	Paleontology Reports	Paleontology Site
		Observation
Bond Release	Request for Bond Release letter	Final MMRP Inspections
		prior to Bond Release Letter

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

PALEONTOLOGICAL RESOURCES

1. Prior to Permit Issuance

- A. Entitlements Plan Check
 - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
- B. Letters of Qualification have been submitted to ADD

- 1. The applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the paleontological monitoring program, as defined in the City of San Diego Paleontology Guidelines.
- 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the paleontological monitoring of the project.
- 3. Prior to the start of work, the applicant shall obtain approval from MMC for any personnel changes associated with the monitoring program.

2. Prior to Start of Construction

- A. Verification of Records Search
 - 1. The PI shall provide verification to MMC that a site specific records search has been completed. Verification includes, but is not limited to a copy of a confirmation letter from San Diego Natural History Museum, other institution or, if the search was in-house, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
- B. PI Shall Attend Precon Meetings
 - 1. Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified paleontologist shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Paleontological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - 2. Identify Areas to be Monitored

Prior to the start of any work that requires monitoring, the PI shall submit a Paleontological Monitoring Exhibit (PME) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of grading/excavation limits. The PME shall be based on the results of a site specific records search as well as information regarding existing known soil conditions (native or formation).

- 3. When Monitoring Will Occur
 - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
 - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as depth of excavation

and/or site graded to bedrock, presence or absence of fossil resources, etc., which may reduce or increase the potential for resources to be present.

3. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
 - 1. The monitor shall be present full-time during grading/excavation/trenching activities as identified on the PME that could result in impacts to formations with high and moderate resource sensitivity. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the PME.
 - 2. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as trenching activities that do not encounter formational soils as previously assumed, and/or when unique/unusual fossils are encountered, which may reduce or increase the potential for resources to be present.
 - The monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (Notification of Monitoring Completion), and in the case of ANY discoveries. The RE shall forward copies to MMC.
- **B.** Discovery Notification Process
 - 1. In the event of a discovery, the Paleontological Monitor shall direct the contractor to temporarily divert trenching activities in the area of discovery and immediately notify the RE or BI, as appropriate.
 - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
 - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- C. Determination of Significance
 - 1. The PI shall evaluate the significance of the resource.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required. The determination of significance for fossil discoveries shall be at the discretion of the PI.
 - b. If the resource is significant, the PI shall submit a Paleontological Recovery Program (PRP) and obtain written approval from MMC. Impacts to significant resources must be mitigated before ground disturbing activities in the area of discovery will be allowed to resume.
 - c. If resource is not significant (e.g., small pieces of broken common shell fragments or other scattered common fossils) the PI shall notify the RE, or BI as appropriate, that a non-significant discovery has been made. The Paleontologist shall continue to monitor the area without notification to MMC unless a significant resource is encountered.

d. The PI shall submit a letter to MMC indicating that fossil resources will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that no further work is required.

4. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
 - 1. When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
 - 2. The following procedures shall be followed.
 - a. No Discoveries

In the event that no discoveries were encountered during night and/or weekend work, The PI shall record the information on the CSVR and submit to MMC via fax by 8AM on the next business day.

b. Discoveries

All discoveries shall be processed and documented using the existing procedures detailed in Section 3 - During Construction.

- c. Potentially Significant Discoveries If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section 3 - During Construction shall be followed.
- d. The PI shall immediately contact MMC, or by 8AM on the next business day to

report and discuss the findings as indicated in Section 3-B, unless other specific arrangements have been made.

- B. If night work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

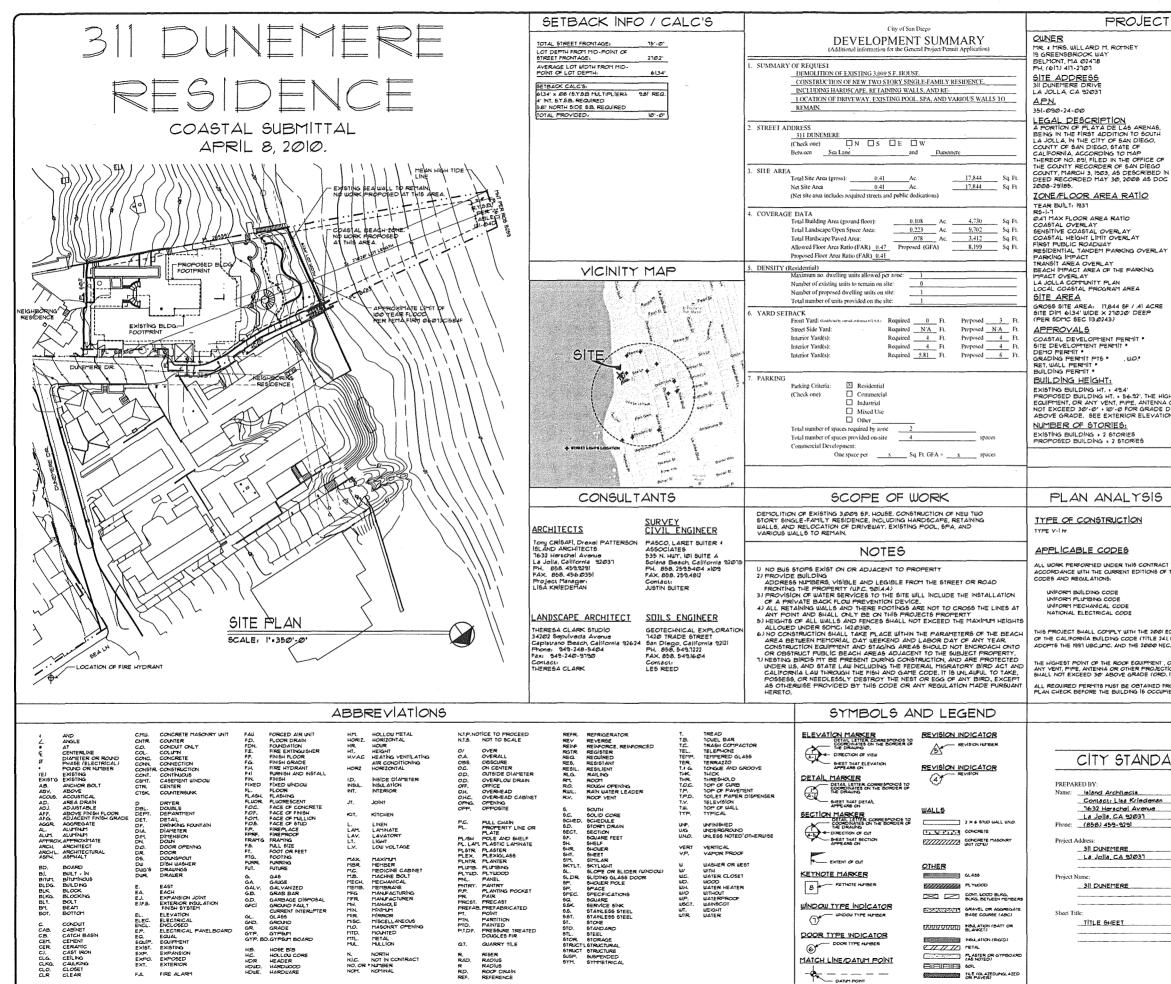
5. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Paleontological Guidelines which describes the results, analysis, and conclusions of all phases of the Paleontological Monitoring Program (with appropriate graphics) to MMC for review and approval within 90 days following the completion of monitoring,
 - a. For significant paleontological resources encountered during monitoring, the Paleontological Recovery Program shall be included in the Draft Monitoring Report.
 - Recording Sites with the San Diego Natural History Museum The PI shall be responsible for recording (on the appropriate forms) any significant or potentially significant fossil resources encountered during the Paleontological Monitoring Program in accordance with the City's Paleontological Guidelines, and submittal of such forms to the San Diego Natural History Museum with the Final Monitoring Report.

- 2. MMC shall return the Draft Monitoring Report to the PI for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Fossil Remains
 - 1. The PI shall be responsible for ensuring that all fossil remains collected are cleaned and catalogued.
 - 2. The PI shall be responsible for ensuring that all fossil remains are analyzed to identify function and chronology as they relate to the geologic history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate
- C. Curation of fossil remains: Deed of Gift and Acceptance Verification
 - 1. The PI shall be responsible for ensuring that all fossil remains associated with the monitoring for this project are permanently curated with an appropriate institution.
 - 2. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
 - 1. The PI shall submit two copies of the Final Monitoring Report to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
 - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

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The above mitigation monitoring and reporting program will require additional fees and/or deposits to be collected prior to the issuance of building permits, certificates of occupancy and/or final maps to ensure the successful completion of the monitoring program.



PROJECT INFORMATION

PROJECT INFORMATION (SDMC)

MAIN LEVEL (NON ROOFED ENTRY CITARD EXEMPT FROM GRA) UPPER LEVEL

GROSS FLOOR AREA

GROSS SITE AREA

PROPOSED F.A.R.

TERRACE

GROSS SITE

BUILDING PRINT

LANDSCAPE

TOTAL FLOOR AREA 11,062 SF

GARAGE FLOOR AREA 629 SF

PROJECT INFORMATION (SDMC)

SF

17.844 SF

4,488 5#

<u>4,602 SF</u>

8,154 SF

(CONTABLE IN GFA)

HIG SF

4,488 SF

1.190 58

1,394 SF

11844 5

0.4

Ø.41 1343 SF (EXEMPT FROM GEA

3,415 58

3,668 5F

100%

25%

26%

49%

193 58

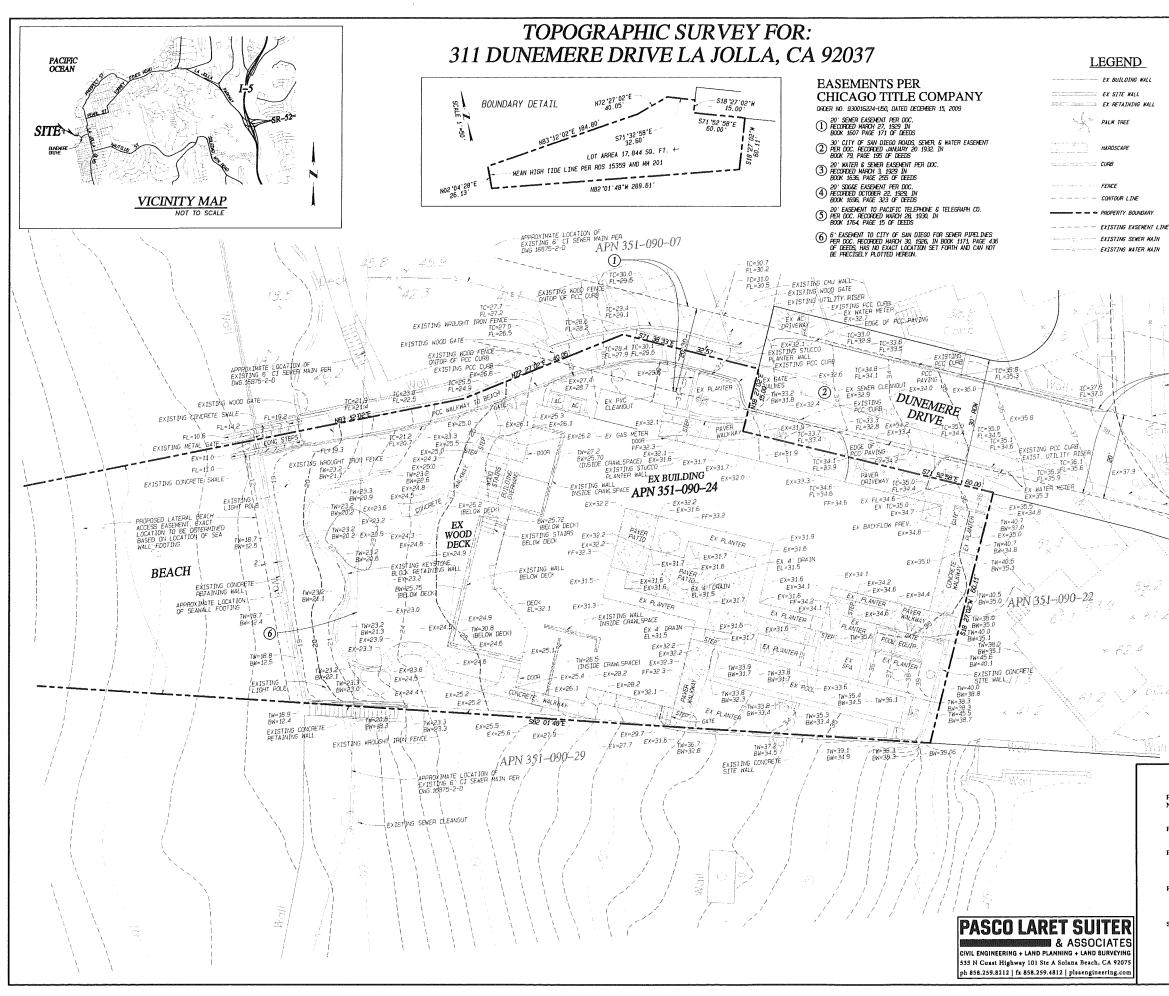
EXISTING BUILDING HT. + 494' FROPOSED BUILDING HT. + 56-92'. THE HIGHEST FOINT OF THE ROOF. EQUIPMENT, OR ANY VENT, PIFE, ANTENNA OR OTHER FROJECTION SHAI NOT EXCEED 30'-0" + 10'-0 FOR GRADE DIFFERENTIAL TOTALING 40'-0 ABOVE GRADE. SEE EXTERIOR ELEVATIONS AND BUILDING SECTIONS.

NALYSIS	DRAWING INDEX	
TRUCTION	DWG "	DRAWING TITLE
	<u>ر دیار ا</u>	TITLE SHEET
ODES	CJ	TOPOGRAPHY MAP
00000	C2	PRELIMINARY GRADING
UNDER THIS CONTRACT SHALL BE IN CURRENT EDITIONS OF THE FOLLOUING NS:		I DRAINAGE PLAN
CODE	L2,I	LANDSCAPE PLANTING PLAN
	AU	SITE PLAN
CAL CODE	A2Ø	NOTED LOWER LEVEL PLAN
	A2.1	NOTED MAIN LEVEL PLAN
OMPLY WITH THE 2001 EDITION	A2.2	NOTED UPPER LEVEL PLAN
LDING CODE (TITLE 24), WHICH	A2.3 A4.1	ROOF PLAN EXTERIOR ELEVATIONS
MC. AND THE 2000 NEC.	442	EXTERIOR ELEVATIONS
THE ROOF EQUIPTIENT , OR NA OR OTHER FROJECTION * ABOVE GRADE (ORD. 11333 NS)	A5.	BUILDING/SITE SECTIONS
HUST BE OBTAINED FROM FIRE HE BUILDING IS OCCUPIED.		

CITY STANDARD TITLEBLOCK

d Architecia	
act: Lies Kriedenan	Revision 13:
Herachel Avenue	Revision 12:
118. CA 92031	
459-929	
	Revision 9:
	Revision 8:
NEMERE	
DIA. CA 92037	
	Revision 4:
	Revision 3: 03/16/201
NEMERE	KCV15101 2 10/25/2010
	Revision I:
	Original Date:04/08/2010
SHEET	Sheet:
	DIP#
······································	





ATTACHMENT 10

OWNER: WILLARD M. ROMNEY & ANN D. ROMNEY ADDRESS: 311 DUNEMERE DRIVE

APN: 351-090-24

BENCHMARK: BRASS PLUG AT NE CORNER OF INTERSECTION OF MONTE VISTA AVE AND ARENAS ST ELEV. 52.254

LEGAL DESCRIPTION: PORTIONS OF PLAYA DE ARENAS & PROTIONS OF UNNAMED LOT PER DEED RECORDED MAY 30, 2008 AS DOC 2008-291185

PREPARED BY: PASCO LARET SUITER & ASSOCIATES 535 N. COAST HWY 101, SUITE A SOLANA BEACH, CA 92075 858-259-8212 DATE: DECEMBER 18, 2009

APPROXIMATE LOCATION OF EXISTING 5° CI SEWER MAIN PER DWG.16875-7-0

- APPROXIMATE LOCATION OF EXISTING 8' AC WATER MAIN PER OWG. 16875-11-D

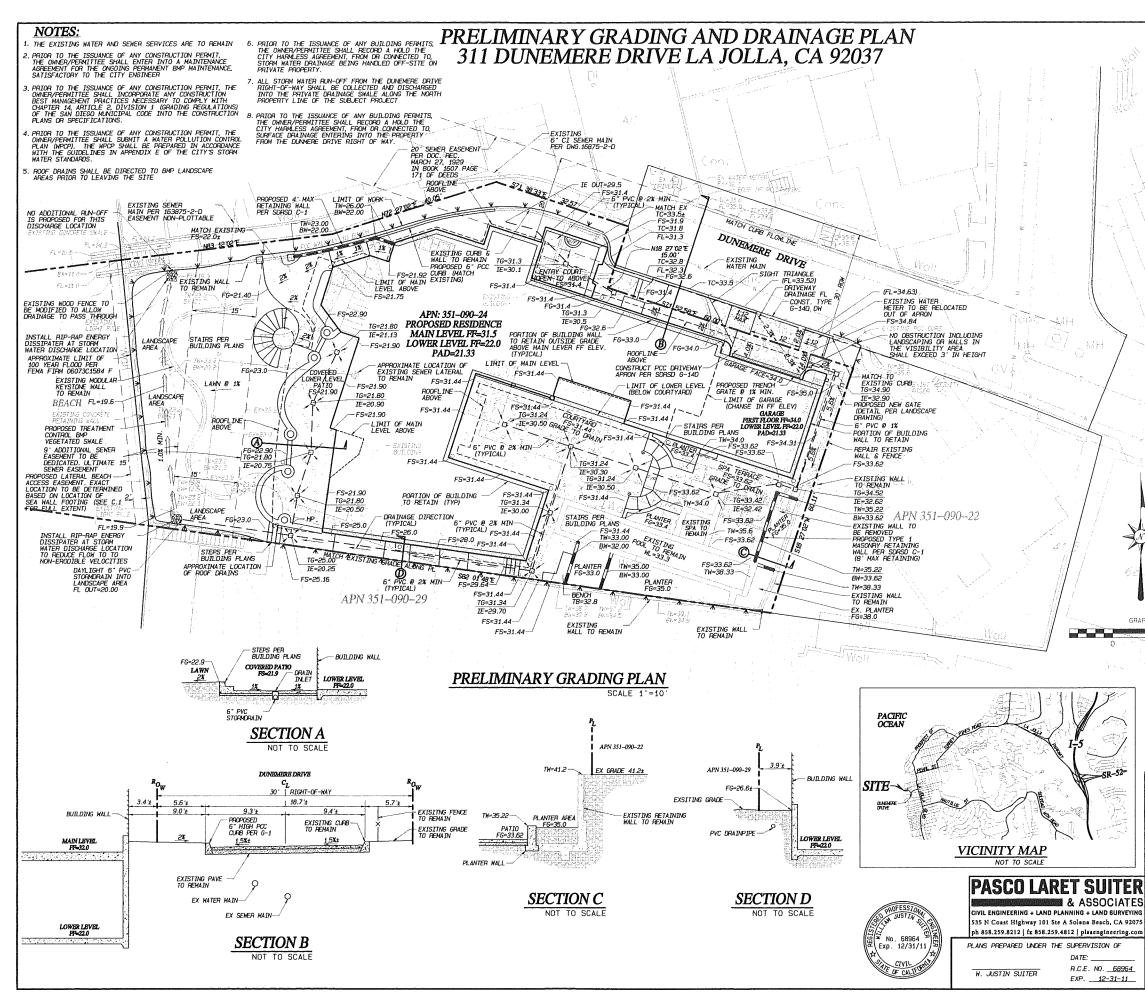
- EX SEWER MANHOLE

APPROXIMATE LOCATION OF EXISTING 4' AC WATER MAIN PER DWG. 16875-11-0 ---- APPROXIMATE LOCATION OF EXISTING 8' AC WATER MAIN PER DWG. 16875-11-D

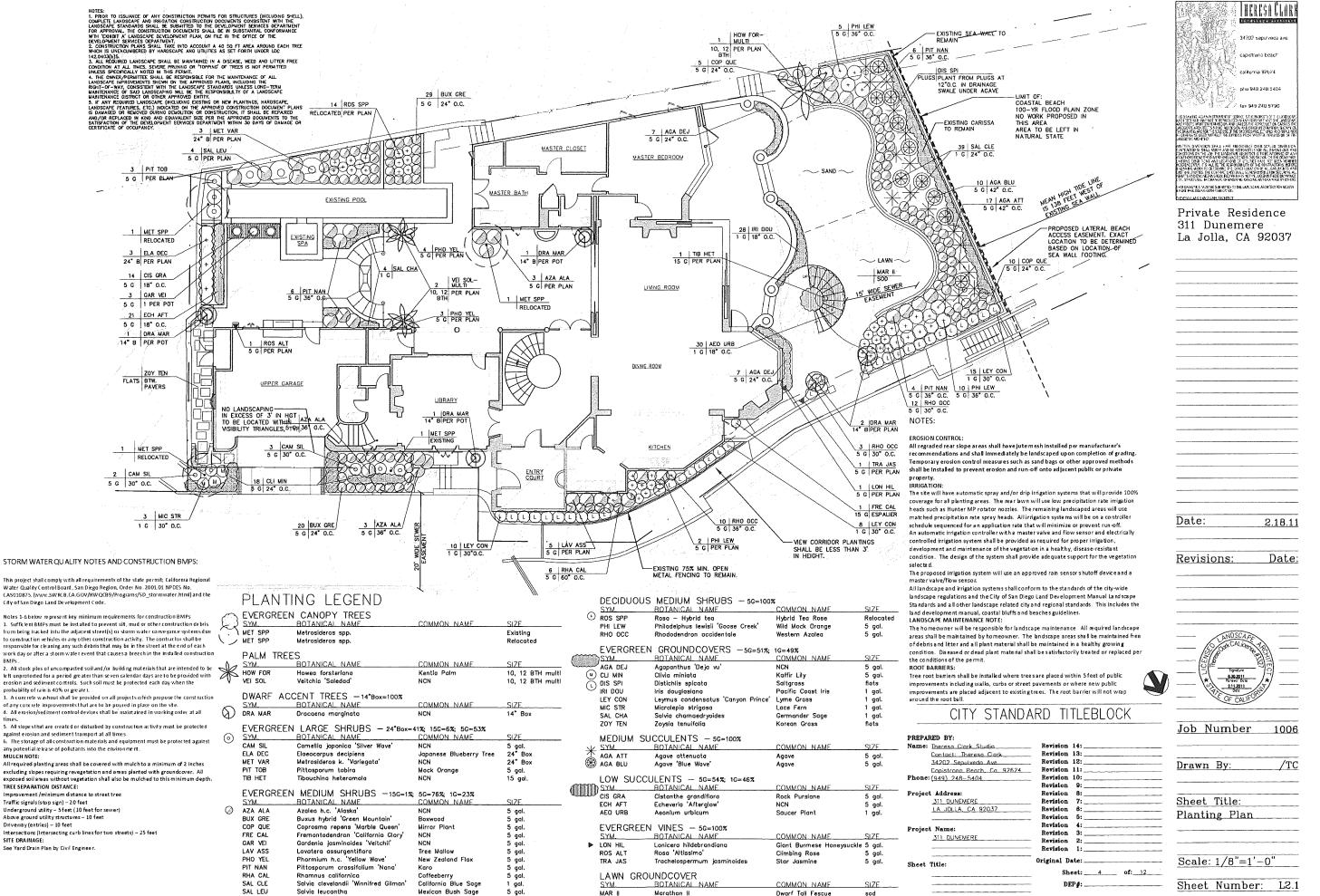


JOSEPH C. YUHAS LS 5211 DATE

PREPARED BY: Name: PASCO LARET SUITER & ASSOC. 525 N. HWY 101. SUITE A SOLANA BEACH. CA 92075 Revision 14 Revision Revision Phone: (858) 259-8212 Revision 11 Revision 1 Revision Revision Project Address: 311 DUNEMERE DRIVE Revision LA JOLLA. CA 92037 Revision Revision **Project** Name: Revision 3: March 17th. 2011 311 DUNEMERE DRIVE Revision October 25th, 2010 July 7th, 2010 Original Date: April 8th, 2010 Sheet Title: Sheet: 3 of: 12 PRELIMINARY GRADING PLAN DEP#: *C.1*



	SITE INFORMATION:				
	OWNER:	WILLARD & ANN I	POMNEY		
	SITE ADDRESS:	311 DUNEMERE D LA JOLLA, CA 92	A. 2037		
	APN: SITE AREA:	351-090-24 17,844 SF (0.41	AC)		
	GRADING TABUL	ATIONS:			
	TOTAL AMOUNT OF STIE TO BE GRADED: AREA 6,000 SF OR 34% OF TOTAL STIE. AMOUNT OF CUT: 1525 CUBIC YAROS AND MAXIMAN DEPTH OF CUT: 12 FEET (FOR BASEMENT, AMOUNT OF FILL: 25 CUBIC YAROS AND MAXIMAN DEPTH OF FILL: 0.5 FEET. AMOUNT OF EXPORT SOLL: 1500 CUBIC YAROS.				
- 17-17-					
	EARTHWORK QUANTITIES GRADING AS SHOWN ON REMEDIAL GRADING.	THIS PLAN. QU	ATION FOH BUIL ANTITIES DO N	DING AND SITE OT INCLUDE	
25 §			POGRAPHY:		
ENER.		PAS0 535	XO LARET SUITE N. COAST HWY	R & ASSOCIATE 101. SUITE A 92075	5
25 4	6	858-	WA BEACH, CA -259-8212 :: DECEMBER 18,		
(LE	GAL DESCR	PTION:	
\ \ \		POR1 PR01 DEEC	IONS OF PLAY	A DE ARENAS 8 MED LOT PER Y 30, 2008 AS	
Ì		DOC	2008-291185 NCH MARK:	1 30, 2000 AS	
•				CORNER OF I	TERSECTION OF
127	LEGEND	FI FV	1. 52.254		
	LOT LINE	· · · · · · · · · · · · · · · · · · ·		escondent	
	EXISTING (20
s		5" CURB & GUTTE	R		
		WATER SERVICE			(l)
		WATER MAIN (SIZ 5" CI SEWER MAI)		W	
	EXISTING			X	
	PROPOSED (NON-RETA)	SITE WALL INING)			
		RETAINING WALL			
	TOP AND B AT FINIS	OTTOM OF WALL. HED GRADE		/	<u>Тн=100.0</u> Вн=100.0
	PROPOSED	SPOT ELEVATION		/	FS=225
		AREA DRAIN	-		
		6" PVC DRAINPIP DRAINAGE DIRECT			
/	PROPOSED	LIMITS OF GAADI	NG	<u> </u>	<u>v </u>
Þ	SETBACK L				
`		EASEMENT LINE			······································
e C	PROPOSED I	HARDSCAPE		L.,	4 A 4 4 4 4
		VEGETATED SWALE		\Rightarrow	$\Rightarrow \Rightarrow \Rightarrow$
	PORTION OF ROOF DRAIN	F BUILDING TO R NS	ETAIN		0
HIC SC.	ALE 1"=10"		APPROXIMATE	LY 350 AWAY	
10	20 30	ON THE NORTH OF SEA LANE	AND VISTA DE	LY 350' AWAY AT THE INTEL L MAR AVENUE	RSECTION
	+00500	NOTEO.			
	4. =	AL NOTES:	RY CIVIL AND	DRAINAGE PUR	POSES ONLY.
		FOR PRELIMINA CONSTRUCTION. SAN DIEGO PRIO			
	2. ROOF DRAD AND ROUTE	INS SHALL BE CO D THROUGH BMP	AREA BEFORE	RIVATE DRAIN LEAVING THE S	SYSTEM DITE
3. LOCATIONS OF EXISTING UTILITIES SHOWN ON THIS PLAN ARE APPROXIMATE. ALL UTILITY LOCATIONS SHALL BE VERIFIED BY CONTRACTOR BY POTHOLING PRIOR TO CONSTRUCTION.					
	PREPARED BY:				
	Name: PASCO LARET	SUITER & ASSO 101. SUITE A	C. Revision Revision	14: 13:	
	SOLANA BEACH Phone: (858) 259-66	I. CA 92075	Revision Revision	12:	
Revision 10:					
	Project Address: Revision 8:				
			Revision Revision Revision	5: <u> </u>	
	Project Name: 311 DUNEMERI	DRIVE	Revision	3: <u>March</u> 2: <u>October</u>	
			Revision	1: July 7th te: April 80	. 2010
	Sheet Title: 	GRADING PLAN		ce: <u>April 80</u> eet: <u>3</u>	1
			DI	SP#:	
				C	
	an a su an a su a su décar a décar a su a ser a su décar d		Tue Ma	r 29 09:19:59	2011 PLSA 1790CDP



Water Quality Control Board, San Diego Region, Order No. 2001.01 NPDES No. CAS010875. (www.5WRCB.CA.GOV/RWQCB9/Programs/SD_stormwater.html) and the City of San Diego Land Development Code.

1. Sufficient BMPs must be installed to prevent silt, mud or other construction debris from being tracked into the adjacent street(s) or storm water correspance systems due to construction whiches or any other construction activity. The contractor shall be responsible for cleaning any such debristhat may be in the street at the end of each work day or after a storm water event that causes a breech in the installed construction

left unprotected for a period greater than seven calendar days are to be provided with erosion and sediment controls. Such soil must be protected each day when the

4. All erosion/sediment control devices shall be maintained in working order at all

any potential release of pollutants into the environment.

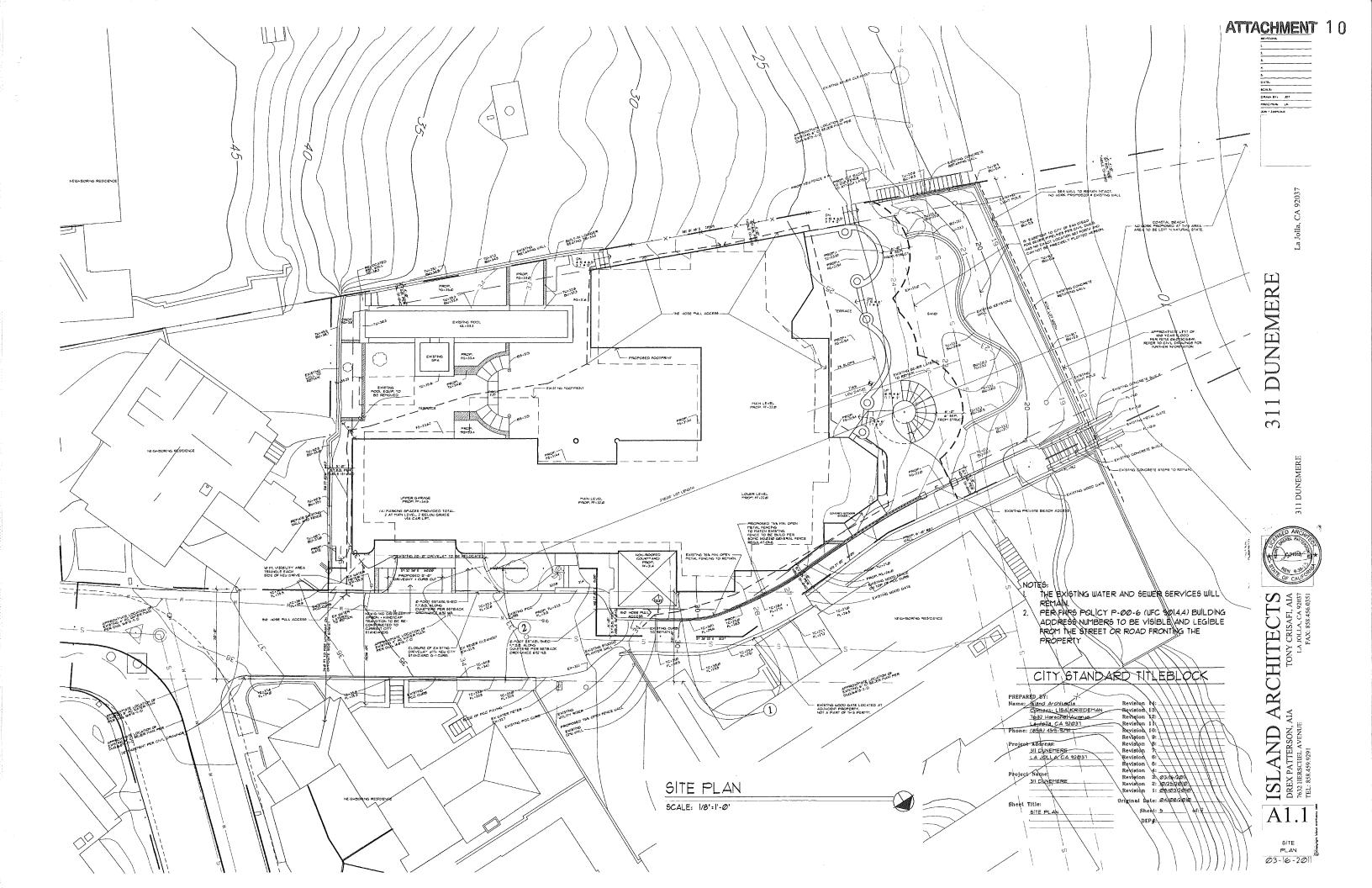
MULCHNOTE All required planting areas shall be covered with mulch to a minimum of 2 inches

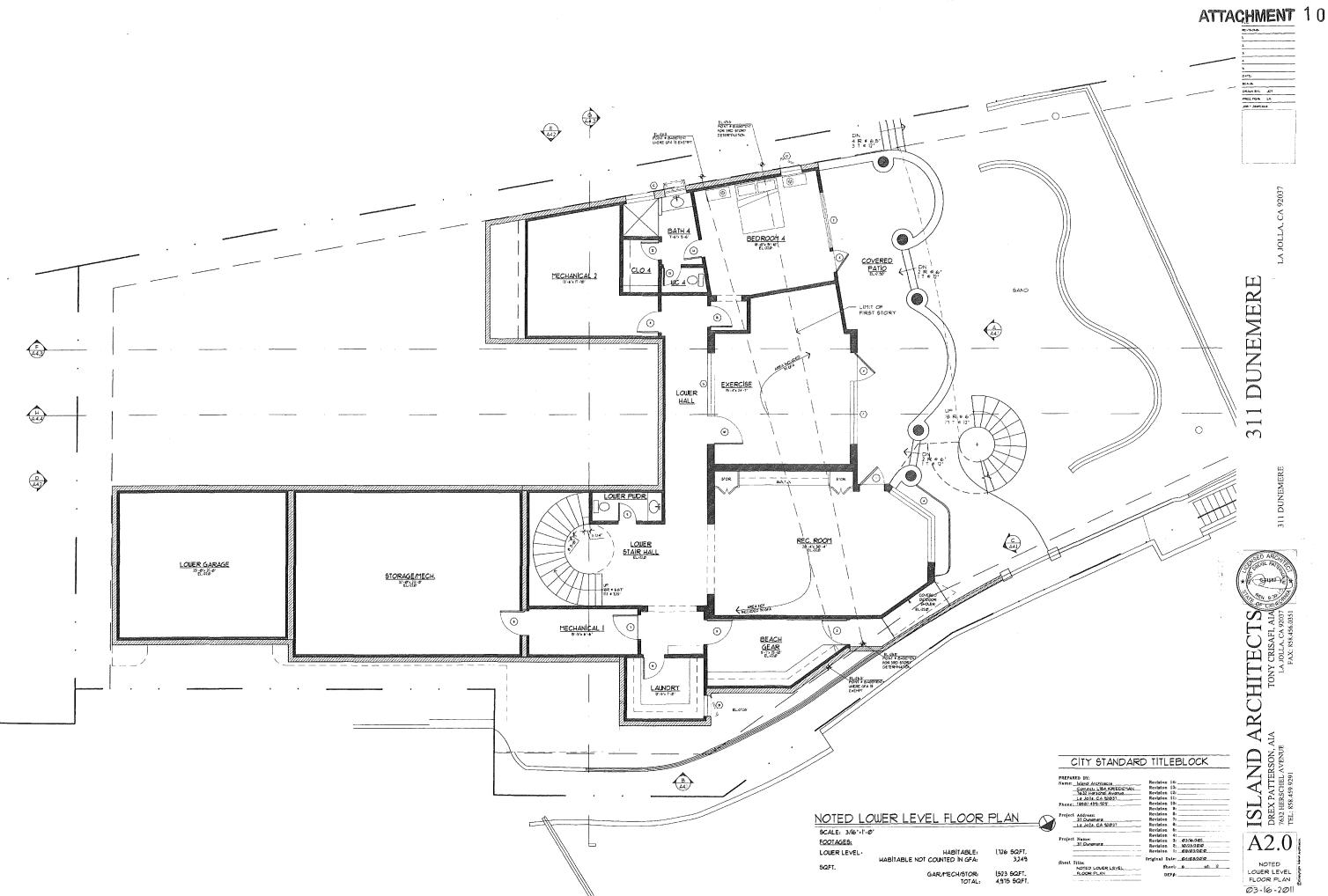
TREE SEPARATION DISTANCE:

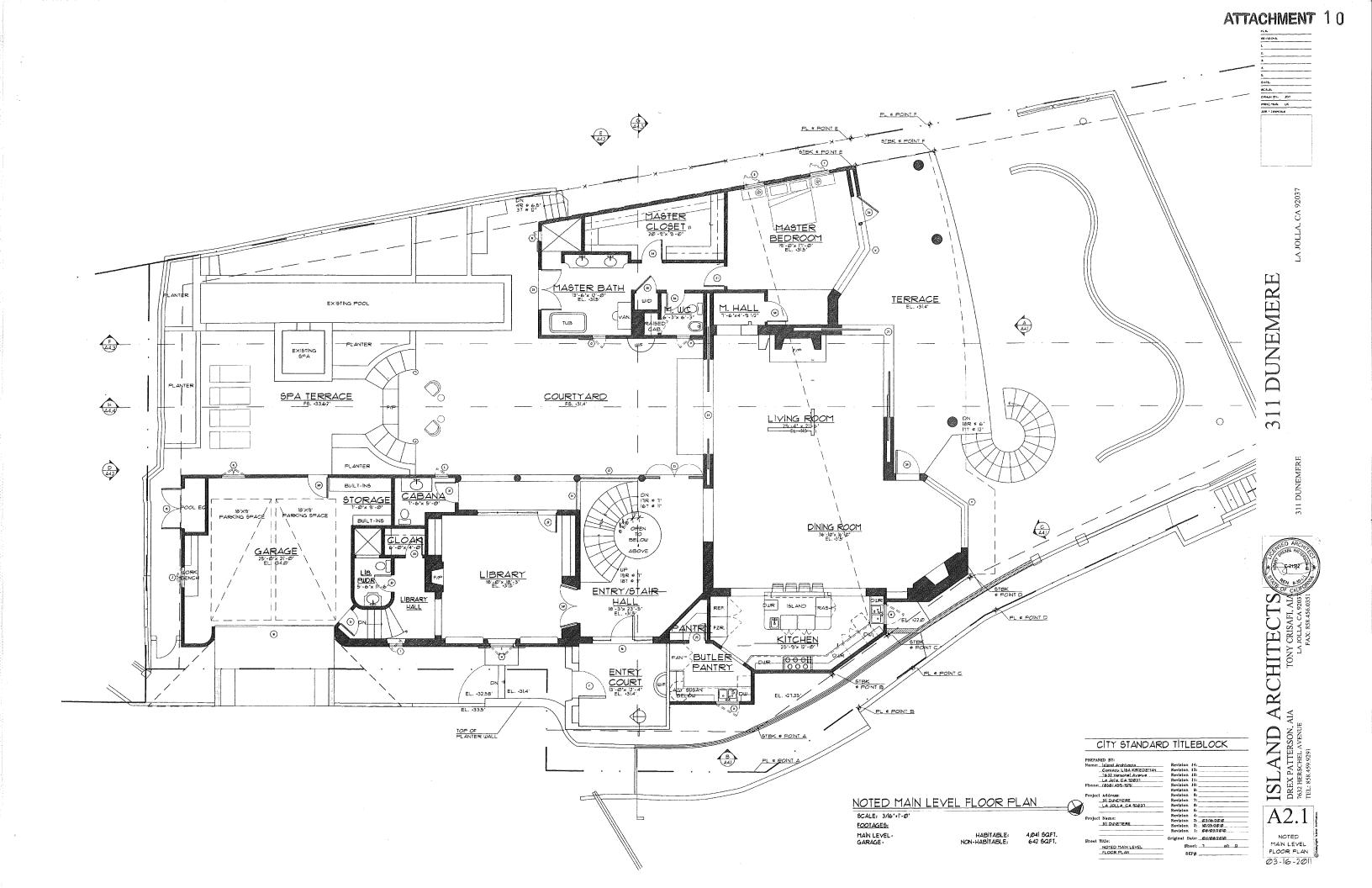
- Underground utility 5 feet (10 feet for sewer)
- Driveway (entries) 10 feet
- SITE DRAINAGE

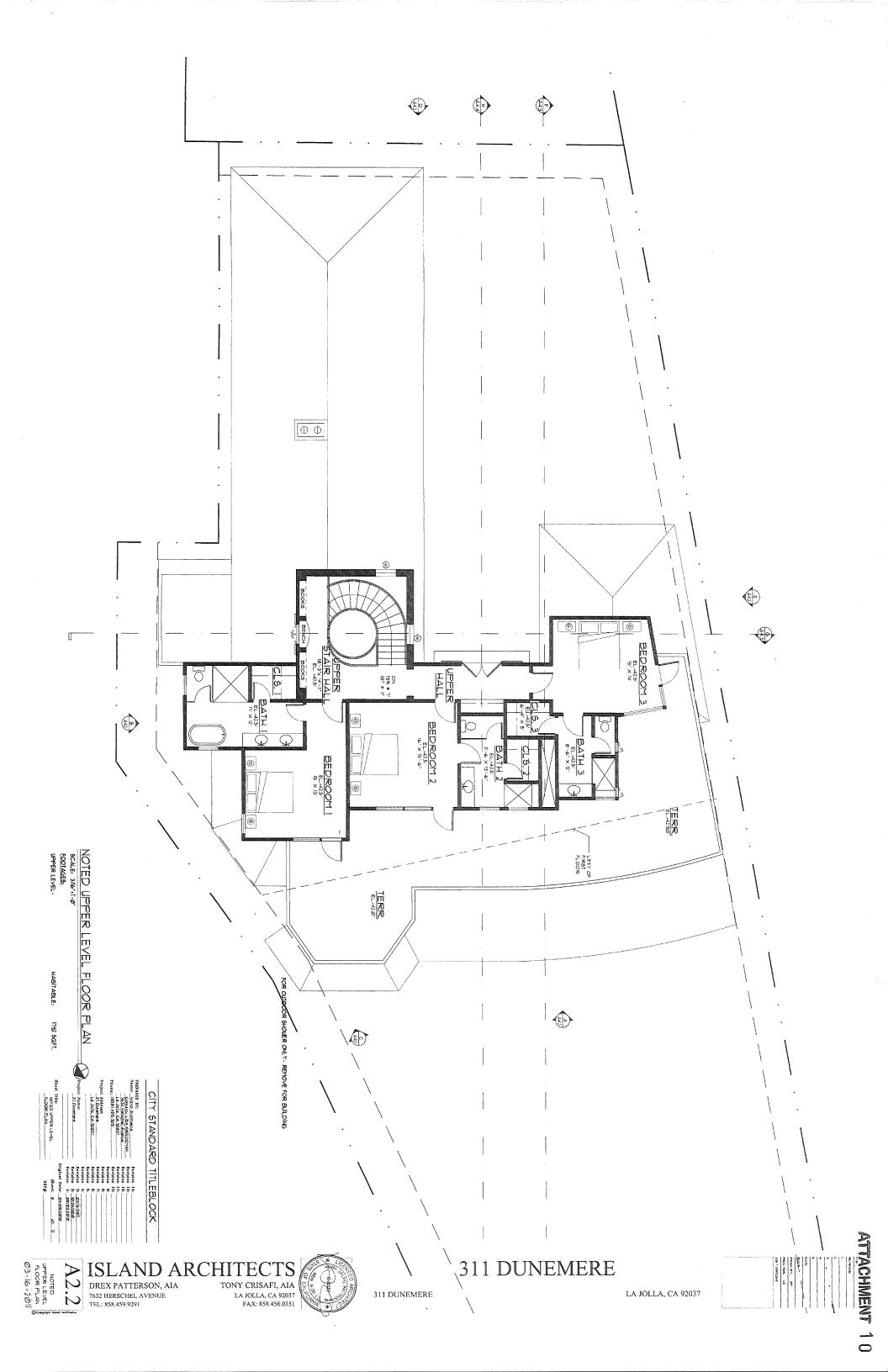
ATTACHMENT 10

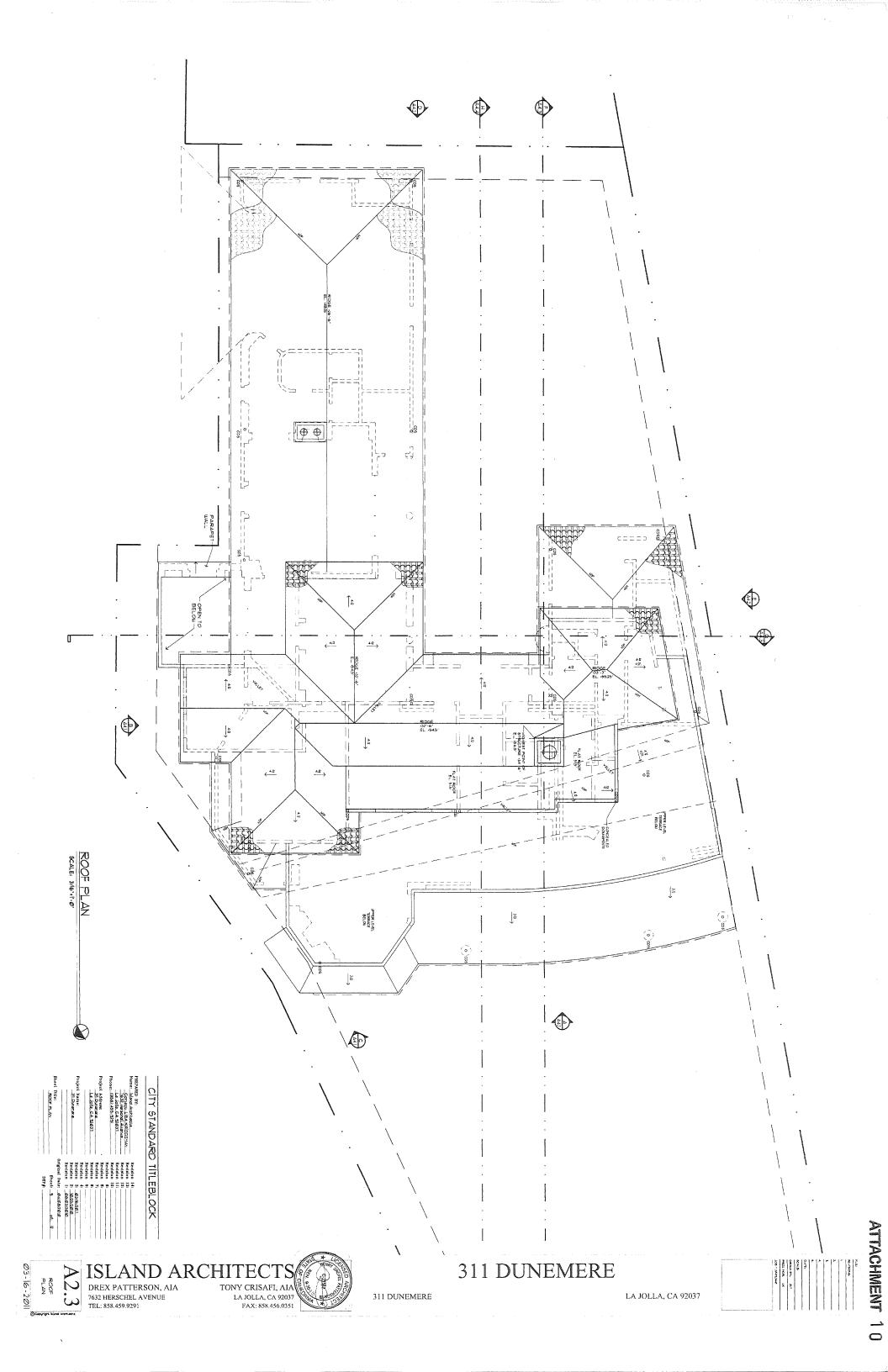
Revision 14:
Revision 13:
Revision 12:
Revision 11:
Revision 10:
Revision 9:
Revision 8:
Revision 7:
Revision 8:
Revision 5:
Revision 4:
Revision 3:
Revision 2:
Revision 1:
Original Date:
Sheet:4 of:2
DEP#:

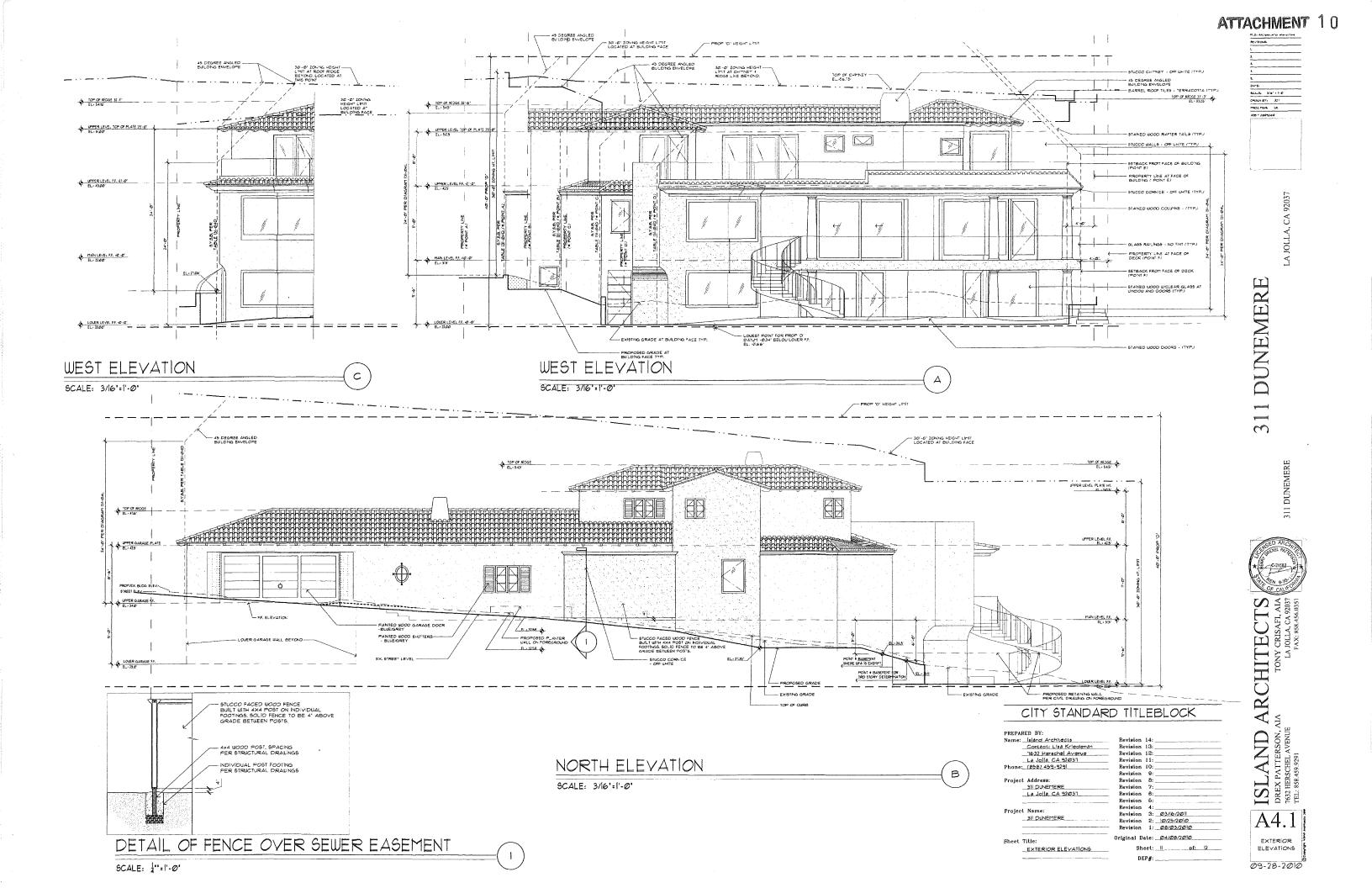


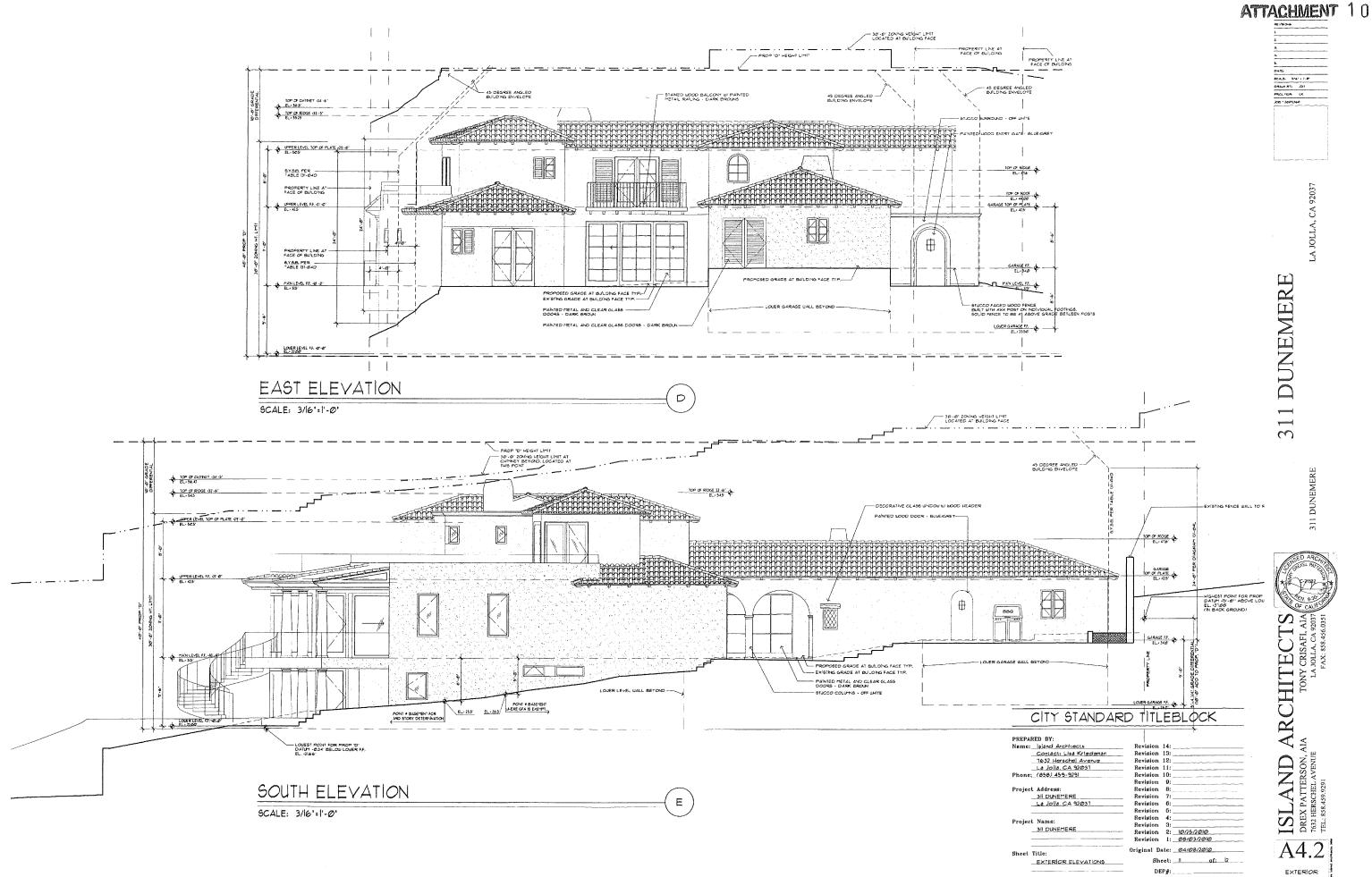






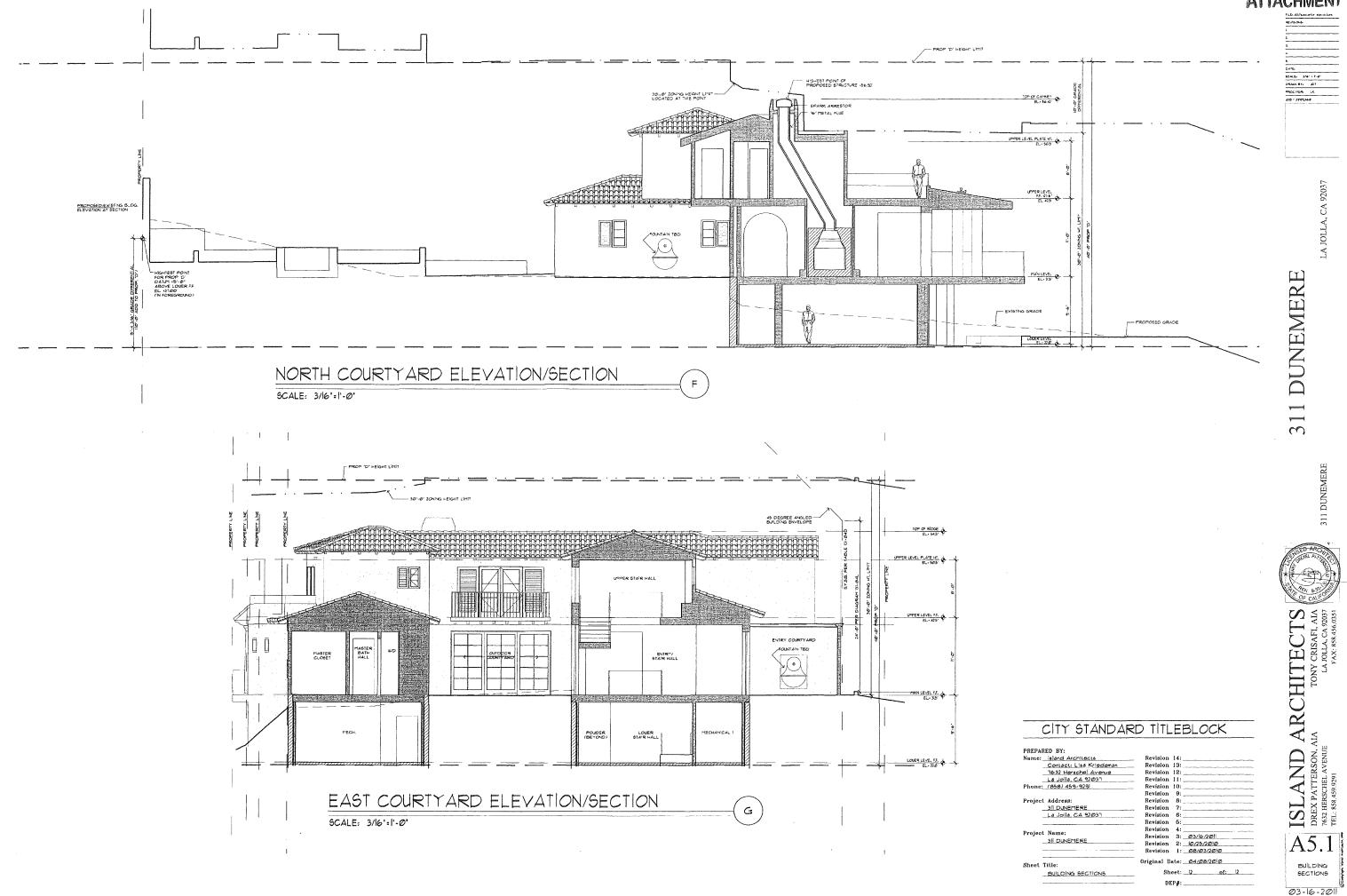






ELEVATIONS

09-28-2010



ATTACHMENT 10

Name: Island Architecta	Revision 14:
Contact: Lisa Kriedeman	
1632 Herechel Avenue	
La Jolla, CA 92037	Revision 11:
Phone: (858) 459-923	Revision 10:
	Revision 9:
Project Address:	Revision 8:
311 DUNEMERE	Revision 7:
La Jolla, CA 92037	
	Revision 6:
n e c Ne co	Revision 4:
Project Name:	Revision 3: 03/16/2011
311 DUNEMERE	Revision 2: 10/25/2010
	Revision 1: 08/03/2010
Sheet Tille:	Original Date: 04/08/2010
BUILDING SECTIONS	Sheet: 12 of: 14
	DEP#: