



THE CITY OF SAN DIEGO

August 19, 2015

Chris Collins  
Rancho Santa Fe Polo Club  
7854 Ivanhoe Avenue  
La Jolla, CA 92037

Dear Mr. Collins:

Subject: EOT Rancho Santa Fe Polo Club, PTS Project No. 378223 and  
Rancho Santa Fe Polo Club GRD, PTS Project No. 311927

The purpose of this letter is to notify you that the project referenced above (No. 378223) has been inactive for at least 90 calendar days, and therefore the Development Services Department is currently in the process of closing out this project file. If you wish to continue processing this project, please resubmit the required documents listed below by September 21, 2015 or your Extension of Time (EOT) application will be considered "abandoned" and the project will be closed.

The Development Services Department completed the most recent review for this project more than 12 months ago, and the results of that review were documented in an assessment letter (Attachment 1) which was mailed to you on **August 1, 2014**. Thus far, there has not been any activity on the project or a resubmittal from your project team. I have also attached revised engineering comments.

Municipal Code Section 126.0114 requires that a development permit application be closed if the applicant fails to submit or resubmit requested materials, information, fees, or deposits within 90 calendar days. Once closed, the application, plans and other data submitted for review may be returned to the applicant or destroyed. To reapply, the applicant shall be required to submit a new development permit application with required submittal materials, and shall be subject to all applicable fees and regulations in effect on the date the new application is deemed complete.

If you wish to continue processing the discretionary project (PTS 378223) for an extension of time to extend Site Development Permit 618626, a resubmittal of the required documents listed below shall be submitted **within 30 days (September 21, 2015)**. Please note that delays in resubmitting projects and/or responding to City staff's inquiries negatively impact this Department's ability to effectively manage workload, which can lead to both higher processing costs and longer timelines for your project.


Submit the following within 30 days to continue processing the EOT for PTS 378223:

- \$3,000 to continue processing (Current balance is approximately \$1,280.00).
- Revised Noticing Package required for approval.
- Vote or Letter from the Community Planning Group recommending you to proceed.

In addition, please be advised that PTS 311927, Rancho Santa Fe Polo Club GRD, the associated grading permit application **has expired** with no opportunity for an extension. The account also has a deficit of -\$987.72. To continue the grading approval, a new application must be submitted and the deficit cleared.

If you have questions, please do not hesitate to contact me at (619) 446-5223 or by email at [HMDeisher@sandiego.gov](mailto:HMDeisher@sandiego.gov).

Sincerely,



Helene Deisher  
Development Project Manager  
Development Services Department

Attachments:

1. Revised Engineering Comments
2. Assessment Letter (August 11, 2014)

Cc: file  
Mike Richmond, Deputy Director, Code Enforcement Division, Development Services  
Heide Farst & Patti Phillips, Real Estate Assets  
Kerry Santoro Deputy Director, Land Development Review, Development Services  
Reviewing staff



L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

**Project Information**

Project Nbr: **378223** Title: EOT Rancho Santa Fe Polo Club  
Project Mgr: Deisher, Helene (619) 446-5223 hmdeisher@sandiego.gov



**Review Information**

**Cycle Type:** 4 LDR-Engineering Review(Appmt.) **Submitted:** Deemed Complete on 08/18/2015  
**Reviewing Discipline:** LDR-Engineering Review **Cycle Distributed:**  
**Reviewer:** Canning, Jack **Assigned:** 08/18/2015  
 (619) 446-5425 **Started:** 08/18/2015  
 jcanning@sandiego.gov **Review Due:** 09/09/2015  
**Hours of Review:** 1.00 **Completed:** 08/18/2015 **COMPLETED ON TIME**  
**Next Review Method:** Conditions **Closed:** 08/18/2015

- We request a 3rd complete submittal for LDR-Engineering Review on this project as: Conditions.
- Your project still has 1 outstanding review issues with LDR-Engineering Review (1 of which are new issues).
- Last month LDR-Engineering Review performed 77 reviews, 88.3% were on-time, and 44.1% were on projects at less than < 3 complete submittals.

**Engineering 1st Review**

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	The Engineering Review Section has reviewed the subject development and have the following comments that need to be addressed prior to a Public Notice of Decision. Upon resubmittal, we will complete our review of the Extension of Time Plans.  (From Cycle 1)
<input checked="" type="checkbox"/>	2	The Engineering Review Section cannot support the Extension of Time to the previously Approved Site Development Permit No.618626 at this time because to comply with State law regarding the Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit, a revised Water Quality Technical Report is required.  (From Cycle 1)
<input checked="" type="checkbox"/>	3	This project is subject to the regulations contained in the revised City's Storm Water Standards dated January 20, 2012. An approved revised Water Quality Technical Report is required which has been requested to be submitted by the Drainage and Grades plan checker for PTS No.311927. The applicant is required to determine if the proposed project must implement hydromodification controls. Add to the required revised WQTR a HMP Decision Matrix as shown in Figure 4-1 of the Storm Water Standards. (continued below) (From Cycle 1)
<input checked="" type="checkbox"/>	4	For a project to be exempt, report must identify which of the 6 conditions of exemption apply to them and note that on the HMP Decision Matrix. If the project is exempt the report shall state so in their conclusion and refer to the completed Figure 4-1. If Hydromodification Controls are required they must state what they are in the WQTR. If Hydromodification Controls are required submit a Drainage Report which verifies the calculations and conclusions prove compliance to Hydromodification Management Plan Controls. (continued below) (From Cycle 1)
<input checked="" type="checkbox"/>	5	A detailed storm water analysis cannot be deferred because, as a priority project full compliance with applicable storm water regulations is deemed to be the project's "mitigation". Without the assurance of an approved Water Quality Technical Report (WQTR) that contains the detailed storm water analysis, the project would be deemed as potentially having unmitigated impacts, and could not receive clearance from the City's Environmental Analysis Section. The approval actions for priority projects are conditioned for the projects to comply with all of the elements of their approved WQTR.  (From Cycle 1)
<input checked="" type="checkbox"/>	6	Submit a copy of the revised Water Quality Technical Report when it has been approved by the Drainage and Grades plan checker for PTS No.311927. The EOT cannot be supported by Engineering Review until the project complies with the current Storm Water Standards.  (From Cycle 1)

**Engineering Review Support**

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
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L64A-003A

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	7	<p>Per PTS No.311927, the Drainage and Grades Section has determined the proposed project is not a priority development project and therefore not subject to Priority Development Permit requirements per the current City of San Diego Storm Water Standards. Therefore Engineering Review supports the Extension of Time Request.</p> <p>Applicant should note that the exemption criteria that currently exempts the project from PDP requirements is being removed from the new Storm Water Standards and this project will be subject to new storm water requirements when it is submitted for a construction permit.</p> <p>(New Issue) [Recommended]</p>



THE CITY OF SAN DIEGO

August 1, 2014

Chris Collins  
Rancho Santa Fe Polo Club  
7854 Ivanhoe Avenue  
La Jolla, California 92037

Dear Mr. Collins:

Subject: EOT Rancho Santa Fe Polo Club Assessment Letter; Project No. 378223; Account No. 24004855; Fairbanks Ranch Specific Plan

The Development Services Department has completed the initial of the project referenced above, and described as:

Extension of Time for Project No. 169091, Site Development Permit for the Rancho Santa Fe Polo Club to restore an existing trail and impacts to adjacent areas, caused by unauthorized grading activity, create a joint use trail for pedestrians and equestrians, and to grade a private exercise track within the AR-1-1, AR-1-2 and OF-1-1 zones in Fairbanks Ranch Specific Plan area.

Enclosed is a Cycle Issues Report (Enclosure 1) which contains review comments from staff representing various disciplines, outside agencies and the community planning group. The purpose of this assessment letter is to summarize the significant project issues and identify a course of action for the processing of your project.

If any additional requirements should arise during the subsequent review of your project, we will identify the issue and the reason for the additional requirement. To resolve any outstanding issues, please provide the information that is requested in the Cycle Issues Report. If you choose not to provide the requested additional information or make the requested revisions, processing may continue. However, the project may be recommended for denial if the remaining issues cannot be satisfactorily resolved and the appropriate findings for approval cannot be made.

The Development Services Department will generally formulate a formal recommendation for your project subsequent to completion of the following milestones: 1) After the City Council recognized Community Planning Group has provided a formal project recommendation; 2) After all City staff project-review comments have been adequately addressed; and 3) During the final stages of the environmental review process.

As your Development Project Manager, I will coordinate all correspondence, emails, phone calls, and meetings directly with the applicants assigned "Point of Contact." The addressee on this letter has been designated as the Point of Contact for your project. Please notify me if you should decide to change your Point of Contact while I am managing this project.

- I. REQUIRED APPROVALS/FINDINGS** - Your project as currently proposed requires the processing of:

**Required approvals: Process 2 Extension of Time:** The decision to approve, conditionally approve, or deny the project will be made by City Staff.

**Required Findings:** In order to recommend approval of your project, certain findings must be substantiated in the record. Enclosure 2 contains the required findings.

- II. SIGNIFICANT PROJECT ISSUES:** The significant project issues are summarized below. Resolution of these issues could affect your project. Additional explanation is provided in the Cycle Issues Report.

In order to approve the Extension of Time, the project must comply with State regulation for Water Quality. Please complete the requirements as requested by the LDR-Engineering reviewer.

- III. STUDIES/REPORTS REQUIRED:** A number of documents have been identified as necessary to the project's review. Reference the attached Submittal Requirements Report (Enclosure 3)
- IV. PROJECT ACCOUNT STATUS:** Our current accounting system does not provide for real-time information regarding account status, however, our records show approximately \$500.00 billed to date. Based on the processing point, unresolved issues, and level of controversy of your project, it is anticipated that no deposit is needed.

During the processing of your project, you will continue to receive statements with the break-down of staff charges to your account. Should you have questions about those charges, please feel free to contact me directly.

- V. TIMELINE:** Upon your review of the attached Cycle Issues Report, you may wish to schedule a meeting with staff and your consultants prior to resubmitting the project. Please telephone me if you wish to schedule a meeting with staff. During the meeting, we will also focus on key milestones that must be met in order to facilitate the review of your proposal and to project a potential timeline for a hearing date. Your next review cycle should take approximately 20 days to complete.

Municipal Code Section 126.0114 requires that a development permit application be closed if the applicant fails to submit or resubmit requested materials, information, fees, or deposits within 90 calendar days. Once closed, the application, plans and other data submitted for review may be returned to the applicant or destroyed. To reapply, the applicant shall be required to submit a new development permit application with required submittal materials, and shall be subject to all applicable fees and regulations in effect on the date the new application is deemed complete.

If you wish to continue processing this project, please note that delays in resubmitting projects and/or responding to City staff's inquiries negatively impact this Department's ability to effectively manage workload, which can lead to both higher processing costs and longer timelines for your project.

**VI. RESUBMITTALS/NEXT STEPS:** Resubmittals are done on a walk-in basis. Please check in on the third floor of the Development Service Center (1222 First Avenue). Please be prepared to provide the following:

A. Plans and Reports: Provide the number of sets of plans and reports as shown on the attached Submittal Requirements Report. The plans should be folded to an approximate 8 ½ x 11 inch size.

B. Cycle Issues Report response letter: Prepare a cover letter that specifically describes how you have addressed each of the issues identified in the Cycle Issues Report and any issues identified in this cover letter, if applicable. Or, you may choose to simply submit the Cycle Issues Report, identifying within the margins how you have addressed the issue. If the issue is addressed on one or more sheets of the plans or the reports, please reference the plan, sheet number, report or page number as appropriate. If it is not feasible to address a particular issue, please indicate the reason. Include a copy of this Assessment Letter, Cycle Issues Report and your response letter if applicable, with each set of plans.

C. CEQA Filing Fees: Prior to approving your project for a decision, the following must be forwarded to me to be filed with the CEQA NOD:

- A check, payable to the "San Diego County Clerk" in the amount of \$50.00, with a copy of the prior Notice of Determination for 169091. Please include your project number on the check.

D. Records Fee: Prior to scheduling your project for a decision you must pay the Records Fee to cover the cost of imaging and archiving your complete project record electronically (see Information Bulletin 503). Please forward to me a check payable to the "City Treasurer" in the amount of \$90.00.

**VII. COMMUNITY PLANNING GROUP:** Staff provides the decision maker with the recommendation from your locally recognized community planning group. If you have not already done so, please contact Frisco White, Chairperson of the Carmel Valley Community Planning Board at (619) 542-1188 to schedule your project for a recommendation from the group. If you have already obtained a recommendation from the community planning group, in your resubmittal, if applicable, please indicate how your project incorporates any input suggested to you by the community planning group.

Information Bulletin 620, "Coordination of Project Management with Community Planning Committees" (available at <http://www.sandiego.gov/development-services>), provides some valuable information about the advisory role the Community Planning Group. Council Policy 600-24 provides standard operating procedures and responsibilities of recognized Community Planning Committees and is available at <http://www.sandiego.gov/city-clerk/officialdocs/index.shtml>.

**VIII. STAFF REVIEW TEAM:** Should you require clarification about specific comments from the staff reviewing team, please contact me, or feel free to contact the reviewer directly. The names and telephone numbers of each reviewer can be found on the enclosed Cycle Issues Report.

In conclusion, please note that information forms and bulletins, project submittal requirements, and the Land Development Code may be accessed on line at <http://www.sandiego.gov/development-services>. Many land use plans for the various communities throughout the City of San Diego are now available on line at <http://www.sandiego.gov/planning/community/profiles/index.shtml>

For modifications to the project scope, submittal requirements or questions regarding any of the above, please contact me prior to resubmittal. I may be reached by telephone at (619) 557-7908 or via e-mail at [jtemple@sandiego.gov](mailto:jtemple@sandiego.gov).

Sincerely,



Jeannette Temple  
Development Project Manager

Enclosures:

1. Cycle No. 1 Issues Report
2. Required Findings
3. Submittal Requirements Report



Page 5  
Chris Collins  
August 1, 2014

cc: File  
Frisco White, CVCPB  
Reviewing Staff (Assessment letter only)  
Dan Monroe, Planning Department



L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

**Project Information**

Project Nbr: **378223** Title: EOT Rancho Santa Fe Polo Club  
Project Mgr: Temple, Jeannette (619) 557-7908

jtemple@sandiego.gov



**Review Information**

<b>Cycle Type:</b> 1 Submitted (Multi-Discipline)	<b>Submitted:</b> 07/04/2014	Deemed Complete on 07/04/2014
<b>Reviewing Discipline:</b> LDR-Planning Review	<b>Cycle Distributed:</b> 07/04/2014	
<b>Reviewer:</b> Stanco Jr, Joseph (619) 446-5373 jstanco@sandiego.gov	<b>Assigned:</b> 07/08/2014	
	<b>Started:</b> 07/23/2014	
<b>Hours of Review:</b> 0.50	<b>Review Due:</b> 07/28/2014	
<b>Next Review Method:</b> Submitted (Multi-Discipline)	<b>Completed:</b> 07/23/2014	<b>COMPLETED ON TIME</b>
	<b>Closed:</b> 07/31/2014	

- . The review due date was changed to 07/28/2014 from 08/06/2014 per agreement with customer.
- . We request a 2nd complete submittal for LDR-Planning Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month LDR-Planning Review performed 157 reviews, 43.3% were on-time, and 65.2% were on projects at less than < 3 complete submittals.

**REVIEW - JULY 2014**

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	No changes are proposed to the approved project scope, Exhibit 'A', or SDP conditions. Planning staff has no issues with the proposed EOT. (New Issue)





L64A-003A

Review Information

<b>Cycle Type:</b> 1 Submitted (Multi-Discipline)	<b>Submitted:</b> 07/04/2014	Deemed Complete on 07/04/2014
<b>Reviewing Discipline:</b> LDR-Environmental	<b>Cycle Distributed:</b> 07/04/2014	
<b>Reviewer:</b> Cooper, Scott	<b>Assigned:</b> 07/15/2014	
(619) 446-5378	<b>Started:</b> 07/18/2014	
SJCooper@sandiego.gov	<b>Review Due:</b> 07/28/2014	
<b>Hours of Review:</b> 3.00	<b>Completed:</b> 07/25/2014	<b>COMPLETED ON TIME</b>
<b>Next Review Method:</b> Submitted (Multi-Discipline)	<b>Closed:</b> 07/31/2014	

- . The review due date was changed to 07/28/2014 from 08/06/2014 per agreement with customer.
- . We request a 2nd complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month LDR-Environmental performed 118 reviews, 41.5% were on-time, and 53.1% were on projects at less than < 3 complete submittals.

1st Review (July '14)

Environmental Determination

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	Mitigated Negative Declaration No. 169091 was prepared for the Rancho Santa Fe Polo Club project (Project No. 169091), which was certified and adopted, on July 14, 2011, by Resolution No. 4713-PC-2, by Planning Commission of the City of San Diego. Currently, an Extension of Time to Site Development Permit is being requested.
		(New Issue)
<input checked="" type="checkbox"/>	2	The project was reviewed and determined that in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15162(a):  (1) No substantial changes are proposed to the project which would require major revisions of the previous MND;  (2) No substantial changes occur with respect to the circumstances under which the project is undertaken that would require any revisions to the previous MND; and  (3) There is no new information of substantial importance that was not known and could not have been known at the time the previous MND was certified.
		(New Issue)
<input checked="" type="checkbox"/>	3	Therefore, no subsequent environmental document is required, in that no new additional impacts and/or mitigation measures are required beyond those that were analyzed in the original environmental document. All of the impacts were adequately addressed and disclosed in previously certified Mitigated Negative Declaration No. 169091.
		Please be aware that the environmental review and/or any determinations made may change in response to any project changes and/or new information. (New Issue)



L64A-003A

Review Information

**Cycle Type:** 1 Submitted (Multi-Discipline)      **Submitted:** 07/04/2014      Deemed Complete on 07/04/2014  
**Reviewing Discipline:** LDR-Engineering Review      **Cycle Distributed:** 07/04/2014  
**Reviewer:** Canning, Jack      **Assigned:** 07/07/2014  
(619) 446-5425      **Started:** 07/21/2014  
jcanning@sandiego.gov      **Review Due:** 07/28/2014  
**Hours of Review:** 3.00      **Completed:** 07/22/2014      **COMPLETED ON TIME**  
**Next Review Method:** Submitted (Multi-Discipline)      **Closed:** 07/31/2014

- The review due date was changed to 07/28/2014 from 08/06/2014 per agreement with customer.
- The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- We request a 2nd complete submittal for LDR-Engineering Review on this project as: Submitted (Multi-Discipline).
- The reviewer has requested more documents be submitted.
- Your project still has 6 outstanding review issues with LDR-Engineering Review (all of which are new).
- Last month LDR-Engineering Review performed 90 reviews, 94.4% were on-time, and 64.7% were on projects at less than < 3 complete submittals.

Engineering 1st Review

Cleared?	Issue Num	Issue Text
<input type="checkbox"/>	1	The Engineering Review Section has reviewed the subject development and have the following comments that need to be addressed prior to a Public Notice of Decision. Upon resubmittal, we will complete our review of the Extension of Time Plans.  (New Issue)
<input type="checkbox"/>	2	The Engineering Review Section cannot support the Extension of Time to the previously Approved Site Development Permit No.618626 at this time because to comply with State law regarding the Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit, a revised Water Quality Technical Report is required.  (New Issue)
<input type="checkbox"/>	3	This project is subject to the regulations contained in the revised City's Storm Water Standards dated January 20, 2012. An approved revised Water Quality Technical Report is required which has been requested to be submitted by the Drainage and Grades plan checker for PTS No.311927. The applicant is required to determine if the proposed project must implement hydromodification controls. Add to the required revised WQTR a HMP Decision Matrix as shown in Figure 4-1 of the Storm Water Standards. (continued below) (New Issue)
<input type="checkbox"/>	4	For a project to be exempt, report must identify which of the 6 conditions of exemption apply to them and note that on the HMP Decision Matrix. If the project is exempt the report shall state so in their conclusion and refer to the completed Figure 4-1. If Hydromodification Controls are required they must state what they are in the WQTR. If Hydromodification Controls are required submit a Drainage Report which verifies the calculations and conclusions prove compliance to Hydromodification Management Plan Controls. (continued below) (New Issue)
<input type="checkbox"/>	5	A detailed storm water analysis cannot be deferred because, as a priority project full compliance with applicable storm water regulations is deemed to be the project's "mitigation". Without the assurance of an approved Water Quality Technical Report (WQTR) that contains the detailed storm water analysis, the project would be deemed as potentially having unmitigated impacts, and could not receive clearance from the City's Environmental Analysis Section. The approval actions for priority projects are conditioned for the projects to comply with all of the elements of their approved WQTR.  (New Issue)
<input type="checkbox"/>	6	Submit a copy of the revised Water Quality Technical Report when it has been approved by the Drainage and Grades plan checker for PTS No.311927. The EOT cannot be supported by Engineering Review until the project complies with the current Storm Water Standards.  (New Issue)

*See Reused Comments*



L64A-003A

1222 First Avenue, San Diego, CA 92101-4154

Review Information

<b>Cycle Type:</b> 1 Submitted (Multi-Discipline)	<b>Submitted:</b> 07/04/2014	Deemed Complete on 07/04/2014
<b>Reviewing Discipline:</b> Community Planning Group	<b>Cycle Distributed:</b> 07/04/2014	
<b>Reviewer:</b> Temple, Jeannette (619) 557-7908 jtemple@sandiego.gov	<b>Assigned:</b> 07/31/2014	
	<b>Started:</b> 07/31/2014	
<b>Hours of Review:</b> 0.50	<b>Review Due:</b> 07/28/2014	
<b>Next Review Method:</b> Submitted (Multi-Discipline)	<b>Completed:</b> 07/31/2014	COMPLETED LATE
	<b>Closed:</b> 07/31/2014	

- . The review due date was changed to 07/28/2014 from 08/06/2014 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with Community Planning Group (all of which are new).
- . Last month Community Planning Group performed 90 reviews, 45.6% were on-time, and 66.3% were on projects at less than < 3 complete submittals.

Review July 2014

<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	Please contact the Chair for the Carmel Valley Community Planning Board, (as identified in the assessment letter) to make arrangements to present your project for review at their next available meeting. This Community Planning Group is officially recognized by the City as a representative of the community, and an advisor to the City in actions that would affect the community. The Development Services Department has notified the group of your request and has sent them a copy of your project plans and documents. (New Issue)

**Extension of Time of a Development Permit - Section 126.0111**

- A. (An extension of time, except for a Coastal Development Permit, may be approved without new conditions if the decision maker makes both of the following findings:)
  - 1. **The project as originally approved and without any new conditions would not place the occupants of the proposed development or the immediate community in a condition dangerous to their health or safety; and**
  - 2. **No new condition is required to comply with state or federal law.**
- B. (An extension of time, except for a Coastal Development Permit, may be approved with new conditions if the decision maker makes one of the following findings:)
  - 1. **New conditions are necessary to protect the health or safety of the residents of the development or the immediate community; or**
  - 2. **New conditions are necessary to comply with applicable state or federal law.**

# Submittal Requirements



THE CITY OF SAN DIEGO  
Development Services  
1222 First Avenue, San Diego, CA 92101-4154

7/31/14 2:37 pm

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L64A-001

## Project Information

Project Nbr: **378223** Title: EOT Rancho Santa Fe Polo Club  
Project Mgr: Temple, Jeannette (619)557-7908 jtemple@sandiego.gov



## Review Cycle Information

Review Cycle: 3 Submitted (Multi-Discipline) Opened: 07/31/2014 2:32 pm Submitted:  
Due: Closed:

## Required Documents:

<u>Package Type</u>	<u>Pkg Qty</u>	<u>Document Type</u>	<u>Qty Needed</u>
Development Plans	3	Applicant Response to Issues	3
Development Plans	3	Development Approval - Prior	3
Water Quality Technical Report	2	Water Quality Technical Report	2

*See Letter for Revised Requirements*