

### MITIGATED NEGATIVE DECLARATION

Project No. 629043 SCH No. N/A

#### SUBJECT:

**Price Residence CDP SDP:** The project requests a Coastal Development Permit (CDP) and a Site Development Permit (SDP) for the addition and remodel to an existing 1,325-square-foot single-family residence located at 8144 Paseo Del Ocaso. The project would construct a 68-square-foot first floor addition, a 1,575-square-foot second floor addition, and remodel to the existing single-family residence, the front porch, and the 371-square-foot companion unit. There is no work proposed for the attached garage. The 0.12-acre site is designated Low Density Residential pursuant to the La Jolla Community Plan Area and is subject to the La Jolla Shores Planned District Single-Family Zone (LJSPD-SF) requirements. The project is also subject to the Coastal Height Limitation Overlay Zone, Coastal Overlay Zone (Non-Appealable Area 2), La Jolla Shores Archaeological Study Area, Parking Impact Overlay Zone (Coastal and Beach), Residential Tandem Parking Overlay Zone, Transit Priority Area, and Council District 1. (LEGAL DESCRIPTION: Lot 3, Blk 21 & 22, Map 206, La Jolla Shores, Unit # 3).

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 effect in the following areas(s): **CULTURAL RESOURCES** (**ARCHAEOLOGY**), **TRIBAL CULTURAL RESOURCES**. Subsequent revisions in the project proposal create the specific mitigation identified in Section V of this Mitigated Negative Declaration. 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:

# 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 the MMRP Conditions/Notes that apply ONLY to the construction phases of this project are included VERBATIM, 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:

https://www.sandiego.gov/development-services/forms-publications/design-guidelines-templates

- 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)
  - 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 Archaeologist Qualified Native American Monitor

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) #629043 and /or Environmental Document #629043, 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.

#### None Required

#### 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					
Issue Area	Document Submittal	Associated Inspection/Approvals/ Notes			
General	Consultant Qualification Letters	Prior to Preconstruction Meeting			
General	Consultant Construction Monitoring Exhibits	Prior to Preconstruction Meeting			
Cultural Resources (Archaeology)	Monitoring Report(s)	Archaeology/Historic Site Observation			
Bond Release	Request for Bond Release Letter	Final MMRP Inspections Prior to Bond Release Letter			

#### C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

#### HISTORICAL RESOURCES ARCHAEOLOGICAL and NATIVE AMERICAN MONITORING

#### I. Prior to Permit Issuance or Bid Opening/Bid Award

- A. Entitlements Plan Check
  - 1. Prior to permit issuance or Bid Opening/Bid Award, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Archaeological Monitoring and Native American monitoring have been noted on the applicable construction documents through the plan check process.
- B. Letters of Qualification have been submitted to ADD
  - Prior to Bid Award, 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 archaeological monitoring program, as defined in the City of San Diego Historical Resources Guidelines (HRG). If applicable, individuals involved in the archaeological monitoring program must have completed the 40-hour HAZWOPER training with certification documentation.
  - 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the archaeological monitoring of the project meet the qualifications established in the HRG.
  - 3. Prior to the start of work, the applicant must obtain written approval from MMC for any personnel changes associated with the monitoring program.

#### II. Prior to Start of Construction

#### A. Verification of Records Search

- 1. The PI shall provide verification to MMC that a site-specific records search (1/4-mile radius) has been completed. Verification includes but is not limited to a copy of a confirmation letter from South Coastal Information Center, or, if the search was inhouse, 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.
- 3. The PI may submit a detailed letter to MMC requesting a reduction to the ¼ mile radius.

#### 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, Native American consultant/monitor (where Native American resources may be impacted), Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist and Native American Monitor shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Archaeological 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. Acknowledgement of Responsibility for Curation (CIP or Other Public Projects)
  The applicant shall submit a letter to MMC acknowledging their responsibility for the cost of curation associated with all phases of the archaeological monitoring program.
- 3. Identify Areas to be Monitored
  - Prior to the start of any work that requires monitoring, the PI shall submit an Archaeological Monitoring Exhibit (AME) (with verification that the AME has been reviewed and approved by the Native American consultant/monitor when Native American resources may be impacted) 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 AME shall be based on the results of a site-specific records search as well as information regarding the age of existing pipelines, laterals and associated appurtenances and/or any known soil conditions (native or formation).

MMC shall notify the PI that the AME has been approved.

#### 4. 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 age of existing pipe to be replaced, depth of excavation and/or site graded to bedrock, etc., which may reduce or increase the potential for resources to be present.
- 5. Approval of AME and Construction Schedule

After approval of the AME by MMC, the PI shall submit to MMC written authorization of the AME and Construction Schedule from the CM.

#### III. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
  - The Archaeological Monitor shall be present full-time during all soil disturbing and grading/excavation/trenching activities which could result in impacts to archaeological resources as identified on the AME. 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 AME.
  - 2. The Native American consultant/monitor shall determine the extent of their presence during soil disturbing and grading/excavation/trenching activities based on the AME and provide that information to the PI and MMC. If prehistoric resources are encountered during the Native American consultant/monitor's absence, work shall stop and the Discovery Notification Process detailed in Section III.B-C and IV.A-D shall commence.
  - 3. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as modern disturbance post-dating the previous grading/trenching activities, presence of fossil formations, or when native soils are encountered that may reduce or increase the potential for resources to be present.
  - 4. The archaeological and Native American consultant/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

- In the event of a discovery, the Archaeological Monitor shall direct the contractor to temporarily divert all soil disturbing activities, including but not limited to digging, trenching, excavating or grading activities in the area of discovery and in the area reasonably suspected to overlay adjacent resources 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.
- 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.

#### C. Determination of Significance

1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.

- 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.
- b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) and obtain written approval of the program from MMC, CM and RE. ADRP and any mitigation must be approved by MMC, RE and/or CM before ground disturbing activities in the area of discovery will be allowed to resume. Note: If a unique archaeological site is also an historical resource as defined in CEQA Section 15064.5, then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply.
  - (1). Note: For pipeline trenching and other linear projects in the public Right-of-Way, the PI shall implement the Discovery Process for Pipeline Trenching projects identified below under "D."
- c. If the resource is not significant, the PI shall submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.
  - (1). Note: For Pipeline Trenching and other linear projects in the public Rightof-Way, if the deposit is limited in size, both in length and depth; the information value is limited and is not associated with any other resource; and there are no unique features/artifacts associated with the deposit, the discovery should be considered not significant.
  - (2). Note, for Pipeline Trenching and other linear projects in the public Right-of-Way, if significance cannot be determined, the Final Monitoring Report and Site Record (DPR Form 523A/B) shall identify the discovery as Potentially Significant.
- D. Discovery Process for Significant Resources Pipeline Trenching and other Linear Projects in the Public Right-of-Way
  - The following procedure constitutes adequate mitigation of a significant discovery encountered during pipeline trenching activities or for other linear project types within the Public Right-of-Way including but not limited to excavation for jacking pits, receiving pits, laterals, and manholes\_to reduce impacts to below a level of significance:
  - 1. Procedures for documentation, curation and reporting
    - a. One hundred percent of the artifacts within the trench alignment and width shall be documented in-situ, to include photographic records, plan view of the trench and profiles of side walls, recovered, photographed after cleaning and analyzed and curated. The remainder of the deposit within the limits of excavation (trench walls) shall be left intact.
    - b. The PI shall prepare a Draft Monitoring Report and submit to MMC via the RE as indicated in Section VI-A.
    - c. The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) the resource(s) encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines. The DPR forms shall be submitted to the South Coastal Information Center for either a Primary Record or SDI Number and included in the Final Monitoring Report.

d. The Final Monitoring Report shall include a recommendation for monitoring of any future work in the vicinity of the resource.

#### IV. Discovery of Human Remains

If human remains are discovered, work shall halt in that area and no soil shall be exported off-site until a determination can be made regarding the provenance of the human remains; and the following procedures as set forth in CEQA Section 15064.5(e), the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) shall be undertaken:

#### A. Notification

- 1. Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS) of the Development Services Department to assist with the discovery notification process.
- 2. The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.

#### B. Isolate discovery site

- Work shall be directed away from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenience of the remains.
- 2. The Medical Examiner, in consultation with the PI, will determine the need for a field examination to determine the provenience.
- 3. If a field examination is not warranted, the Medical Examiner will determine with input from the PI, if the remains are or are most likely to be of Native American origin.

#### C. If Human Remains **ARE** determined to be Native American

- 1. The Medical Examiner will notify the Native American Heritage Commission (NAHC) within 24 hours. By law, **ONLY** the Medical Examiner can make this call.
- 2. NAHC will immediately identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information.
- 3. The MLD will contact the PI within 24 hours or sooner after the Medical Examiner has completed coordination, to begin the consultation process in accordance with CEQA Section 15064.5(e), the California Public Resources and Health & Safety Codes.
- 4. The MLD will have 48 hours to make recommendations to the property owner or representative, for the treatment or disposition with proper dignity, of the human remains and associated grave goods.
- 5. Disposition of Native American Human Remains will be determined between the MLD and the PI, and, if:
  - a. The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 48 hours after being granted access to the site, OR;
  - b. The landowner or authorized representative rejects the recommendation of the MLD and mediation in accordance with PRC 5097.94 (k) by the NAHC fails to provide measures acceptable to the landowner, the landowner shall reinter the human remains, and items associated with Native American human remains with

- appropriate dignity on the property in a location not subject to further and future subsurface disturbance. THEN
- c. To protect these sites, the landowner shall do one or more of the following:
  - (1) Record the site with the NAHC;
  - (2) Record an open space or conservation easement; or
  - (3) Record a document with the County. The document shall be titled "Notice of Reinternment of Native American Remains" and shall include a legal description of the property, the name of the property owner, and the owner's acknowledged signature, in addition to any other information required by PRC 5097.98. The document shall be indexed as a notice under the name of the owner.
- d. Upon the discovery of multiple Native American human remains during a ground disturbing land development activity, the landowner may agree that additional conferral with descendants is necessary to consider culturally appropriate treatment of multiple Native American human remains. Culturally appropriate treatment of such a discovery may be ascertained from review of the site utilizing cultural and archaeological standards. Where the parties are unable to agree on the appropriate treatment measures the human remains and items associated and buried with Native American human remains shall be reinterred with appropriate dignity, pursuant to Section 5.c., above.

#### D. If Human Remains are **NOT** Native American

- 1. The PI shall contact the Medical Examiner and notify them of the historic era context of the burial.
- 2. The Medical Examiner will determine the appropriate course of action with the PI and City staff (PRC 5097.98).
- 3. If the remains are of historic origin, they shall be appropriately removed and conveyed to the San Diego Museum of Man for analysis. The decision for internment of the human remains shall be made in consultation with MMC, EAS, the applicant/landowner, any known descendant group, and the San Diego Museum of Man.

#### V. 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 of the next business day.
    - Discoveries
       All discoveries shall be processed and documented using the existing procedures detailed in Sections III During Construction, and IV Discovery of Human Remains. Discovery of human remains shall always be treated as a significant discovery.
    - Potentially Significant Discoveries
       If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III During Construction and IV-Discovery of Human Remains shall be followed.

- d. The PI shall immediately contact the RE and MMC, or by 8AM of the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend 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.

#### VI. Post Construction

- A. 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 Historical Resources Guidelines (Appendix C/D) which describes the results, analysis, and conclusions of all phases of the Archaeological Monitoring Program (with appropriate graphics) to MMC via the RE for review and approval within 90 days following the completion of monitoring. It should be noted that if the PI is unable to submit the Draft Monitoring Report within the allotted 90-day timeframe as a result of delays with analysis, special study results or other complex issues, a schedule shall be submitted to MMC establishing agreed due dates and the provision for submittal of monthly status reports until this measure can be met.
    - a. For significant archaeological resources encountered during monitoring, the Archaeological Data Recovery Program or Pipeline Trenching Discovery Process shall be included in the Draft Monitoring Report.
    - b. Recording Sites with State of California Department of Parks and Recreation The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Monitoring Report.
  - 2. MMC shall return the Draft Monitoring Report to the PI via the RE for revision or, for preparation of the Final Report.
  - 3. The PI shall submit revised Draft Monitoring Report to MMC via the RE 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 Artifacts
  - 1. The PI shall be responsible for ensuring that all cultural remains collected are cleaned and catalogued
  - 2. The PI shall be responsible for ensuring that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.
- C. Curation of artifacts: Accession Agreement and Acceptance Verification
  - 1. The PI shall be responsible for ensuring that all artifacts associated with the survey, testing and/or data recovery for this project are permanently curated with an

- appropriate institution. This shall be completed in consultation with MMC and the Native American representative, as applicable.
- 2. When applicable to the situation, the PI shall include written verification from the Native American consultant/monitor indicating that Native American resources were treated in accordance with state law and/or applicable agreements. If the resources were reinterred, verification shall be provided to show what protective measures were taken to ensure no further disturbance occurs in accordance with Section IV Discovery of Human Remains, Subsection C.
- 3. The PI shall submit the Accession Agreement and catalogue record(s) to the RE or BI, as appropriate for donor signature with a copy submitted to MMC.
- 4. The RE or BI, as appropriate shall obtain signature on the Accession Agreement and shall return to PI with copy submitted to MMC.
- 5. 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)

- The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI
  as appropriate, and one copy to MMC (even if negative), within 90 days after
  notification from MMC of the approved report.
- 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.

#### VI. PUBLIC REVIEW DISTRIBUTION:

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

CITY OF SAN DIEGO

Mayor's Office

Councilmember Barbara Bry - District 1

Development Services:

Development Project Manager

**Environmental Review** 

**Engineering Review** 

Landscape Review

Planning Review

MMC (77A)

San Diego Central Library (81A)

La Jolla/Riford Branch Library (81L)

City Attorney's Office (93C)

#### OTHER ORGANIZATIONS AND INTERESTED PARTIES

Historical Resources Board (87)

Carmen Lucas (206)

South Coastal Information Center (210)

San Diego Archaeological Center (212)

Save Our Heritage Organization (214)

Ron Christman (215)

Clint Linton (215B)

Frank Brown - Inter-Tribal Cultural Resources Council (216)

Campo Band of Mission Indians (217)

San Diego County Archaeological Society, Inc. (218)

Kumeyaay Cultural Heritage Preservation (223)

Kumeyaay Cultural Repatriation Committee (225)

La Jolla Village News (271)

La Jolla Shores Association (272)

La Jolla Town Council (273)

La Jolla Historical Society (274)

La Jolla Community Planning Association (275)

La Jolla Light (280)

Patricia K. Miller (283)

#### VII. RESULTS OF PUBLIC REVIEW:

- ( ) No comments were received during the public input period.
- (X) Comments were received but did not address the accuracy or completeness of the draft environmental document. No response is necessary and the letters are incorporated herein.
- ( ) Comments addressing the accuracy or completeness of the draft environmental document were received during the public input period. The letters and responses are incorporated herein.

Copies of the draft Mitigated Negative Declaration, the Mitigation, Monitoring and Reporting Program and any Initial Study material are available in the office of the Development Services Department for review, or for purchase at the cost of reproduction.

Sara Osborn, AICP Senior Planner

**Development Services Department** 

12-18-2019

Date of Draft Report

Date of Final Report

Analyst: Rachael Lindquist

Attachments: Comment Letter

Initial Study Checklist
Figure 1 – Location Map

Figure 2 - Site Plan



## San Diego County Archaeological Society, Inc.

Environmental Review Committee

30 December 2019

To:

Ms. Rachael Lindquist

Development Services Department

City of San Diego

1222 First Avenue, Mail Station 501

San Diego, California 92101

Subject:

Draft Mitigated Negative Declaration

Price Residence CDP SDP

Project No. 629043

Dear Ms. Lindquist:

I have reviewed the subject DMND on behalf of this committee of the San Diego County Archaeological Society.

Based on the information contained in the DMND and cultural resources report for the project, we agree with the impact analysis and mitigation measures as described in the DMND.

SDCAS appreciates the opportunity to offer our comments on the project's environmental documents..

Sincerely,

Environmental Review Committee

cc:

Brian F. Smith & Associates

SDCAS President

File

#### **INITIAL STUDY CHECKLIST**

- 1. Project title/Project number: Price Residence CDP SDP / 629043
- Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: Rachael Lindquist / (619) 446-5129
- 4. Project location: 8144 Paseo Del Ocaso, La Jolla, CA 92037
- 5. Project Applicant/Sponsor's name and address: David Hall, 4797 Mercury Street, San Diego, CA 92111
- 6. General/Community Plan designation: Residential/ Low Density Residential (5-9 DU/AC)
- 7. Zoning: LJSPD-SF (La Jolla Shores Planned District Single Family)
- 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 project requests a Coastal Development Permit (CDP) and a Site Development Permit (SDP) for the addition and remodel to an existing 1,325-square-foot single-family residence. The project would construct a 68-square-foot first floor addition, a 1,575-square-foot second floor addition, and remodel to the existing single-family residence, the front porch, and the 371-square-foot companion unit. There is no work proposed for the attached garage. Various site improvements would also be constructed including associated hardscape and landscape.

The project's landscaping has been reviewed by City Landscape staff and would comply with all applicable City of San Diego Landscape ordinances and standards. Drainage would be directed into appropriate storm drain systems designated to carry surface runoff, which has been reviewed and accepted by City Engineering staff. Ingress to the project site would be via Paseo Del Ocaso. All parking would be provided on-site.

9. Surrounding land uses and setting:

The 0.12-acre site is located at 8144 Paseo Del Ocaso. The land use designation is Low Density Residential (5-9 dwelling units per acre) per the La Jolla Community Plan and is located in the LJSPD-SF Zone (La Jolla Shores Planned District – Single Family) and is subject to the Coastal Height Limitation Overlay Zone, Coastal Overlay Zone (Non-Appealable Area 2), La Jolla Shores Archaeological Study Area, Parking Impact Overlay Zone (Coastal and Beach), Residential Tandem Parking Overlay Zone, and Transit Priority Area.

The project site is currently developed with a single-family residential structure, attached garage, and companion unit. The project site is situated East of El Paseo Grande, West of La Jolla Shores Drive, South of Vallecitos, and North of Avenida De La Playa. Vegetation on-site

is varied and consists of non-native landscaping flora. The project is located in a residential neighborhood of similar development.

- Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):
   List or None required.
- 11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has consultation begun?

Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

In accordance with the requirements of Assembly Bill (AB) 52, the City of San Diego sent Notifications via email to two Native American Tribes traditionally and culturally affiliated with the project area. Both the lipay Nation of Santa Ysabel and the Jamul Indian Village responded within the 30-day period requesting consultation and additional information. Please see Section XVII of the Initial Study for more detail.

#### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

			d be potentially affected by the checklist on the following		t, involving at least one impact that is a	
	Aesthetics		Greenhouse Gas Emissions		Population/Housing	
	Agriculture and Forestry Resources		Hazards & Hazardous Materials		Public Services	
	Air Quality		Hydrology/Water Quality		Recreation	
	Biological Resources		Land Use/Planning		Transportation/Traffic	
$\boxtimes$	Cultural Resources		Mineral Resources	$\boxtimes$	Tribal Cultural Resources	
	Geology/Soils		Noise		Utilities/Service System	
				$\boxtimes$	Mandatory Findings Significance	
DETER	MINATION: (To be com	ipleted l	oy Lead Agency)			
On the b	pasis of this initial evaluation:					
	The proposed project COUL be prepared.	D NOT ha	ve a significant effect on the o	environme	ent, and a NEGATIVE DECLARATION will	
		evisions ir	n the project have been made		ment, there will not be a significant eed to by the project proponent. A	
	The proposed project MAY has required.	nave a sigi	nificant effect on the environr	ment, and	an ENVIRONMENTAL IMPACT REPORT	
	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 on-site, 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, then 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 cross-referenced).
- 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.
- 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.

lss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AESTH	IETICS – Would the project:				
a)	Have a substantial adverse effect on a scenic vista?				$\boxtimes$
Commu	re no designated scenic vistas or viev nity Plan and Local Coastal Program re, the project would not have a sub esult.	Land Use Pla	n where the proje	ct site is loca	ited.
b)	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				$\boxtimes$
within o	ject is situated within a developed re r adjacent to a state scenic highway esources. Therefore, no impacts wou	and therefore	•	•	
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				
develop commui	ject site is developed with an existing ment. The project is compatible with nity plan and zoning designation. Th ty of the site and its surroundings; th	the surroun e project wou	ding development	and permitt e existing vis	ed by the ual character
d)	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				

The project would comply with the outdoor lighting standards contained in Municipal Code Section 142.0740 (Outdoor Lighting Regulations) that require all outdoor lighting be installed, shielded, and adjusted so that the light is directed in a manner that minimizes negative impacts from light pollution, including trespass, glare, and to control light from falling onto surrounding properties. Therefore, lighting installed with the project would not adversely affect day or nighttime views in the area, resulting in a less than significant lighting impact.

The project would comply with Municipal Code Section 142.0730 (Glare Regulations) that requires exterior materials utilized for proposed structures be limited to specific reflectivity ratings. The structure would consist of wood siding, tempered glass, stucco, and metal fascia. The project would have a less than significant glare impact.

II. AGRICULTURAL AND FOREST RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead 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 to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
	Project and the Forest Legacy Assessment project Protocols adopted by the California Air Resource			thodology provid	ded in Forest			
	a) Converts Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?							
deve to, ar (Farn of the lands	The project is consistent with the community plan's land use designation and is located within a developed residential neighborhood. As such, the project site does not contain, and is not adjacent to, any lands identified as Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as show on maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resource Agency. Therefore, the project would not result in the conversion of such lands to non-agricultural use. No significant impacts would occur, and no mitigation measures are required.							
	b) Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				$\boxtimes$			
the p	r to response ll (a), above. There are no project. The project is consistent with the d not conflict with any properties zoned ract. Therefore, no impacts would resul	e existing lar d for agricult	nd use and the und	erlying zone.	The project			
	c) 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), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?							
or tir	project would not conflict with existing zonberland zoned Timberland Production e project is consistent with the communit.	ı. No designa	ted forest land or t	imberland o	ccur onsite			
	d) Result in the loss of forest land or conversion of forest land to non-forest use?							
	r to response II (c) above. Additionally, t sted land to non-forest use, as surround				-			
	e) Involve other changes in the existing environment, which, due to their location or nature, could result in				$\boxtimes$			

Less Than Potentially Significant Impact Less Than Significant Impact Significant with No Impact Issue Mitigation Incorporated

conversion of Farmland to nonagricultural use or conversion of forest land to non-forest use?

		iand to non-iorest use:					
arn	nlan	response II (a) and II (c), a d or forest land. No chang re, no impact would resul	ges to any suc	-	-		-
III.		QUALITY – Where available, the lution control district may be rel					or air
	a)	Conflict with or obstruct implementation of the applical quality plan?	ble air				$\boxtimes$
SAN mai Reg mai Reg mo atta California Cou	nter iona st re iona st re ion th forn as i ect nugh ections des n, pr ns we ater n co lity.  pro dent ing f onal leme	Diego Air Pollution Contr G) are responsible for deviance of the ambient air quality Strategy (RAC) ecently in 2009). The RAQS he state air quality standaria Air Resources Board (Conformation regarding profuture emissions and their regulatory controls. CARI ons are based on populat and the cities in the countrols are based on populat and the cities in the countrols of the countrols of the cities and rojects that propose develould be consistent with the than that anticipated in the inflict with the RAQS and response to the countrols of the RAQS and response to the countrols of the RAQS. As second with the underlying entation of the RAQS. As second countrols of the RAQS.	veloping and inveloping and invelopi	mplementing the rds in the San Di y adopted in 199 SDAPCD's plans (O3). The RAQS DAG, including ration in San Diego Cone strategies ned ree emission propends, and land une development is based on populy as part of the consistent with ever, if a project and SANDAG's gree to a potentially dition to an existence of site within a the General Plant. Therefore, the asts in the RAQS	e clean air plan ego Air Basin (S 91, and is updat and control me relies on informabile and area bunty and the citessary for the rejections and SA is plans development of their general alation, vehicle the growth an proposes development of the growth an proposes development cunting single-family developed neigh, community ple project would be and would not	for attainment DAB). The Couled on a trienna asures designation from the source emission the couled by San Diplans.  Tends, and lare their general plans, the project nulative impact on the project and the under source a	t and unty ial basis ed to e ions, as inty, to missions lego ad use cal s might t on air aderlying
	b)	Violate any air quality standard contribute substantially to an eor projected air quality violation	existing				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
		Incorporated		

#### **Short-Term (Construction) Emissions**

Construction-related activities are temporary, short-term sources of air emissions. Sources of construction-related air emissions include fugitive dust from grading activities; construction equipment exhaust; construction-related trips by workers, delivery trucks, and material-hauling trucks; and construction-related power consumption.

Variables that factor into the total construction emissions potentially generated include the level of activity, length of construction period, number of pieces and types of equipment in use, site characteristics, weather conditions, number of construction personnel, and the amount of materials to be transported on or offsite.

Fugitive dust emissions are generally associated with land-clearing and grading operations. Construction operations would include standard measures as required by City of San Diego grading permit to limit potential air quality impacts. The project does not propose such grading activities and does not require a grading permit, therefore, impacts associated with fugitive dust are considered less than significant and would not violate an air quality standard or contribute substantially to an existing or projected air quality violation. No mitigation measures are required.

#### Long-Term (Operational) Emissions

Long-term air emission impacts are those associated with stationary sources and mobile sources related to any change caused by a project. The project would produce minimal stationary sources emissions. The project is compatible with the surrounding development and is permitted by the community plan and zone designation. Based on the residential land use, project emissions over the long-term are not anticipated to violate any air quality standard or contribute substantially to an existing or projected air quality violation. Impacts would be less than significant and no mitigation measures are required.

c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for		$\boxtimes$	
	ozone precursors)?			

As described above, construction operations could temporarily increase the emissions of dust and other pollutants. However, construction emissions would be temporary and short-term in duration; implementation of Best Management Practices (BMPs) would reduce potential impacts related to construction activities to a less than significant level. Therefore, the project would not result in a cumulatively considerable net increase of any criteria pollutant for which the project region is a nonattainment under applicable federal or state ambient air quality standards. Impacts would be less than significant.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Create objectionable odors affecting a substantial number of people?				
Short-term (Construction) Odors would be generated from vehicles of the project. Odors produced during counburned hydrocarbons from tailpipes odors are temporary and generally occur of people. Therefore, impacts would be	onstruction woul of construction ed ir at magnitudes	d be attributable to the description of the descrip	o concentrat hitectural coa	ions of itings. Such
Long-term (Operational) Typical long-term operational characteristic such odors nor anticipated to generate distinctions is inclusive of a remodel and an additionable long-term operation, are not typically anticipated to generate odors affecting a operations would result in less than significant contents.	odors affecting a n to an existing sing y associated with a substantial num	substantial numb ngle-family reside the creation of si	er of people. nce. Resident uch odors nor	The project ial units, in are they
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?	r d s,			
The project site is currently developed w landscape. Onsite landscaping is non-na biological resources on-site nor does it of impacts would occur, and no mitigation	tive, and the pro contain any candi	ject site does not date, sensitive or	contain any s	ensitive
b) Have a substantial adverse effect on any riparian habitat or other community identified in local or regional plans, policies, and regulation or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				$\boxtimes$
The project site is within an urbanized d near the project site. Refer to Response habitat or other identified community, a impacts would occur, and no mitigation	IV (a), above. The s the site current	project site does ly supports non-r	not contain a	ny riparian
<ul> <li>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</li> </ul>				

Issue	Significant Impact	Mitigation Incorporated	Significant Impact	No Impact
removal, filling, hydrological interruption, or other means?				
The project site is developed with a single within an urban setting. Additionally, the the site. No impacts would occur, and no	ere are no wetlar	ids or water of the	e United State	•
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 site is surrounded by existing established wildlife corridor and would r wildlife nursery sites. Therefore, no impa	not impede the n	novement of any	wildlife or the	use of any
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				$\boxtimes$
Refer to response IV (a), above. The project La Jolla Community Plan and Local C project is located on a developed resident protecting biological resources that apple	oastal Program l ntial site and the	and Use Plan and re are no local po	d zoned LJSPD licies or ordina	-SF. The ances
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 project is located in a developed urb Habitat Planning Area (MHPA) and no ot project would not conflict with any local no mitigation measures are required.	her adopted con	servation plans a	ffect the subje	ct site. The
V. CULTURAL RESOURCES – Would the project:				
<ul> <li>cause a substantial adverse change in the significance of an historical resource as defined in §15064.5?</li> </ul>				
The purpose and intent of the Historical (Chapter 14, Division 3, and Article 2) is thistorical resources of San Diego. The reof San Diego when historical resources a	o protect, presei	ve and, where da to all proposed d	maged, restor evelopment w	e the ithin the City

Potentially

Less Than

Significant with

**Less Than** 

environmental effects which may result from that project. A project that may cause a substantial

projects, CEQA requires the Lead Agency to identify and examine the significant adverse

Issue	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Issue		Mitigation Incorporated		No Impa

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.

The City of San Diego criteria for determination of historic significance, pursuant to CEQA, is evaluated based upon age (over 45 years), location, context, association with an important event, uniqueness, or structural integrity of the building. Projects requiring the demolition and/or modification of structures that are 45 years or older have the potential to result in potential impacts to a historical resource. The existing structure was constructed less than 45 years ago. Therefore, the project site was not evaluated for historic significance, no impacts would result.

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

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 project area is located within an area identified as sensitive on the City of San Diego's Historical Resources Sensitivity Maps.

Therefore, a record search of the California Historic Resources Information System (CHRIS) digital database was reviewed to determine presence or absence of potential resources within the project site by qualified archaeological City staff. Previously recorded historic and prehistoric sites have been identified in the near project vicinity. Due to the close proximity of the recorded resources and the location of the project within the La Jolla Shore Archaeological Study area, a site-specific Cultural Resources Survey and report was required.

The Cultural Resources Study for the 8144 El Paseo Del Ocaso Project (Brian F. Smith and Associates, Inc., October 2019) summarized that there were traces of a recorded resource in a highly disturbed context. The trace evidence of the archaeological site at this location was not highly significant in accordance with CEQA, however this neighborhood is an area of sensitivity to local Native Americans and there could be unknown resources buried below the surface.

A Mitigation Monitoring and Reporting Program, as detailed within Section V of the Mitigated Negative Declaration would be implemented to reduce impacts related to Historical Resources (archaeology) to below a level of significance.

c)	Directly or indirectly destroy a unique			
	paleontological resource or site or		$\boxtimes$	
	unique geologic feature?			

According to the "Geology of the San Diego Metropolitan Area, California, La Jolla, 7.5 Minute Quadrangle Maps" (Kennedy and Peterson, 1975) the project site is underlain with the "low" sensitive rating Young Alluvial Valley Deposits, which has a very low probability of containing important paleontological resources. The City's Significance Determination Thresholds state

Issue		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
project's earth mover yards and ten feet de yards and ten feet de	toring during grading acment quantity exceeds to the formations with a seep for formations with a cativities in a moderate ont.	he Paleontolo a high sensiti a moderate s	ogical threshold (if vity rating and if g ensitivity rating). T	greater than reater than 2, The project do	1,000 cubic 000 cubic es not
	remains, including outside of dedicated		$\boxtimes$		
contains provisions for shall halt in that area regarding the proven Section 15064.5(e), the	b) above. Section V of thor the discovery of hum and no soil shall be explance of the human remove California Public Resouall be undertaken. Basent.	an remains. I ported off-site ains; and the ources Code (	f human remains a until a determina following procedu Sec. 5097.98) and	are discovere ation can be n ures as set for State Health a	d, work nade rth in CEQA and Safety
VI. GEOLOGY AND SOILS					
<ul><li>a) Expose people involving:</li></ul>	or structures to potential sub	stantial adverse	effects, including the r	isk of loss, injury,	, or death
fault, as d recent Alq Fault Zoni State Geo based on evidence o Division o	f a known earthquake elineated on the most uist-Priolo Earthquake ng Map issued by the ogist for the area or other substantial of a known fault? Refer to f Mines and Geology blication 42.				
Rose Canyon Fault as required to comply w engineering design a	ated within an Alquist-P i identified in Figure 5 of vith seismic requirement and utilization of standar r to ensure that potential ificant.	f the La Jolla ( t of the Califo d constructio	Community Plan. T rnia Building Code n practices, to be	The project wo e, utilize propo verified at the	ould be er e building
ii) Strong sei	smic ground shaking?			$\boxtimes$	
located throughout t design and utilization	ected by seismic activity he Southern California a n of standard construction at potential impacts from	area. The proj on practices, t	ect would utilize p to be verified at th	roper engine e building pe	ering rmit stage,
	lated ground failure, iquefaction?			$\boxtimes$	

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Liquefaction generally occurs when loose, unconsolidated, water-laden soils are subject to shaking, causing the soils to lose cohesion. The potential for soil liquefaction at the subject site is low due to the geologic structure and the Geologic Hazard Category Designation 52. The project would be required to comply with the California Building Code that would reduce impacts to people or structures to an acceptable level of risk. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts from regional geologic hazards would remain less than significant.  $\boxtimes$ Landslides? iv) The project site is level. The possibility of deep-seated slope stability problems at the site is low. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts would be reduced to an acceptable level of risk. Impacts would be less than significant. Result in substantial soil erosion or the  $\boxtimes$ loss of topsoil? Demolition and construction activities would temporarily expose soils to increased erosion potential. The project would be required to comply with the City's Storm Water Standards which requires the implementation of appropriate Best Management Practices (BMPs). Grading activities within the site would be required to comply with the City of San Diego Grading Ordinance as well as the Storm Water Standards, which would ensure soil erosion and topsoil loss is minimized to less than significant levels. Furthermore, permanent storm water BMPs would also be required postconstruction consistent with the City's regulations. Therefore, the project would not result in substantial soils erosion or loss of topsoil, therefore impacts would be less than significant. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and П potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? As discussed in Section VI (a) and VI (b), the project site is not likely to be subject to landslides, and the potential for liquefaction and subsidence is low. The soils and geologic units underlying the site are considered to have a "low" expansion potential. The project design would be required to comply with the requirements of the California Building Code, ensuring hazards associated with expansive soils would be reduced to an acceptable level of risk. As such, impacts due to expansive soils are expected to be less than significant. Be located on expansive soil, as defined

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in Table 18-1-B of the Uniform Building

Code (1994), creating substantial risks

to life or property?

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The project site is considered to have very low expansive soil potential. The project would be required to comply with seismic requirements of the California Building Code that would reduce impacts to people or structures due to local seismic events to an acceptable level of risk. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts from regional geologic hazards would remain less than significant.

·	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?				
water an require t	ect site is located within an area that is d sewer lines) and does not propose a he construction of any new facilities a e project. No impact would occur.	any septic	system. In additio	n, the project	does not

VII.	<b>GREENHOUSE</b>	GAS	EMISSIONS -	Would	the	pro	ject:

a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the		$\boxtimes$	
	environment?			

The City's Climate Action Plan (CAP) outlines the actions that the City will undertake to achieve its proportional share of State greenhouse gas (GHG) emission reductions. A CAP Consistency Checklist is part of the CAP and contains measures that are required to be implemented on a project-by-project basis to ensure that the specified emission targets identified in the CAP are achieved. The project is consistent with the General Plan and Community Plan land use and zoning designations with allowable deviations. Further based upon review and evaluation of the completed CAP Consistency Checklist, the project is consistent with the applicable strategies and actions of the CAP.

Based on the project's consistency with the City's CAP Checklist, the project's contribution of GHG's to cumulative statewide emissions would be less than cumulatively considerable. Therefore, the projects direct and cumulative GHG emissions would have a less than significant impact.

b)	Conflict with an applicable plan, policy,		
	or regulation adopted for the purpose of reducing the emissions of		
	greenhouse gases?		

The project would not conflict with an applicable plan, policy, or regulation adopted for the purposes of reducing the emissions of greenhouse gasses. The project is consistent with the existing General Plan and Community Plan land use and zoning designations. Further based upon review and evaluation of the completed CAP Consistency Checklist for the project, the project is consistent with the applicable strategies and actions of the CAP. Therefore, the project is consistent with the assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets. Impacts are considered less than significant.

Iss	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VIII. HAZ	ARDS AND HAZARDOUS MATERIALS – Would	d the project:			
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?			$\boxtimes$	
accesso substan public h disposa	ject is inclusive of a remodel and ar ry dwelling unit on a previously dev ces may be present during construct azard. Once constructed, due to the l of hazardous materials on or through e less than significant.	reloped site. A ction, they are e nature of th	although minimal a e not anticipated to e project, the routi	imounts of su o create a sigr ine transport,	ch nificant use, or
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?				
Refer to	response VIII (a) above. Impacts wo	ould be less th	nan significant.		
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
risk of ro is anticip acutely (fuels, lu Further,	response VIII (a) above. The project eleases of hazardous substances we pated that future on-site operations hazardous materials. Construction of ubricants, solvents, etc.), which wou the project would be required to co	ould not occu s would not re of the project ld require pro omply with al	r as a result of pro equire the routine may require the u oper storage, hand I federal, state and	eject operation use or transposese of hazardo ling, use and llocal require	ns because it ort of ous materials disposal.
d)	Be located on a site which is included on a list of 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?				
website 65962.5	dous waste site record search was ownich discloses any type of hazard: <a href="http://geotracker.waterboards.ca.">http://geotracker.waterboards.ca.</a> ; tes exist onsite or in the surrounding	ous clean-up g <u>ov/</u> The reco	site pursuant to Gords search identifi	overnment Co ed that no ha	de section
e)	For a project located within an airport land use plan or, where such a plan has				$\boxtimes$

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	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?				
•	posed project is not located within a or public use airport. No impacts wo	•	d us plan, or withir	n two miles o	f a public
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?				
nor wol	o response VII (e) above. The project suld the project result in a safety haza swould result.				•
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				
emerge	ject would not impair the implement ncy response plan or evacuation pla e with circulation or access, and all c	n. No roadwa	ay improvements a	re proposed	that would
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?				
areas p	ject is located within a developed re- rone to wildfire within the vicinity of or structures to wildland fires. No im d.	the project s	ite. Therefore, the	project would	d not expose
IX. HYDI	ROLOGY AND WATER QUALITY - Would the pr	oject:			
a)	Violate any water quality standards or waste discharge requirements?				

The project would comply with the City's Storm Water Regulations during and after construction, and appropriate best management practices (BMP's) would be utilized. Implementation of project specific BMP's would preclude violations of any existing water quality standards or discharge requirements. Impacts would be less than significant.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
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)?						
The project does not require the construction of wells or the use of groundwater. Furthermore, the project would not introduce significant new impervious surfaces that could interfere with groundwater recharge, as the site is already developed with impervious surfaces. Therefore, the project would not substantially deplete groundwater supplies or interfere substantially with groundwater recharge. The project is located in an urban neighborhood where all infrastructures exist. The project would connect to the existing public water system. No impact would result.						
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 alter the are no streams or rivers located on-site and proposed construction activities. The project substantial erosion or siltation on or off-site	d thus, no suc ct would be re	th resources would equired to impleme	be impacted ent BMPs to e	through the ensure that		
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?						
The project would not alter the existing drainage pattern of the site or significantly alter runoff volumes. The project would not substantially alter the impervious area and runoff would continue to be discharged into the storm drain system. Thus, the project would not significantly alter the overall drainage pattern for the site or area, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site. Impacts would be less than significant.						
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 comply with all City storm water standards during and after construction. Appropriate BMPs would be implemented to ensure that water quality is not

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
runoff fr provide	ed; therefore, ensuring that project rom the site is not anticipated to exc substantial additional sources of po sation measures are required.	eed the capa	acity of existing sto	rm water syst	ems or
f)	Otherwise substantially degrade water quality?			$\boxtimes$	
both du	Section IX (a). The project would be ring and after construction, using apraded. Impacts would be less than s	propriate Bl	MP's that would en	sure that wate	er quality is
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?				$\boxtimes$
	ject site is not located within a 100-y re, no impacts would occur.	ear flood ha	zard area or any o	ther known flo	od area.
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				
	ject site is not located within a 100-y re, no impacts would occur.	ear flood ha	zard area or any o	ther known flo	od area.
X. LAND	USE AND PLANNING – Would the project:				
a)	Physically divide an established community?				$\boxtimes$
accessor Plan's ar resident substan	ject is inclusive of a remodel and an ry dwelling unit on a previously deve nd Community Plan's land use desig tial neighborhood and surrounded b tially change the nature of the surro features that could physically divide	eloped site. T nation. The p by similar res ounding area	he project is consi project site is locate idential developme and would not int	stent with the ed within a devent. The project roduce any ba	General veloped ct would not
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?				

Refer to response X (a). No impacts would result.

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				
applicat conflict	ject is located within a developed re ble habitat conservation plan or natu with the City's Multiple Species Cons or adjacent to the Multi-habitat Planr	ural commur servation Pla	nity conservation plans in (MSCP). The site i	an. The proje s not located	ct would no
XI. MINE	RAL RESOURCES – Would the project:				
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?				
nature o	re no known mineral resources loca of the project site and vicinity would would result.				
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?				$\boxtimes$
use plar	a), above. The project site has not be n as a locally important mineral reso l with project implementation. There	urce recove	ry site, and no such	resources w	
XII. NOIS	SE – Would the project result in:				
a)	Generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
Short-to	rm (Construction)				

#### <u>Snort-term (Construction)</u>

Short-term noise impacts would be associated with onsite grading, and construction activities of the project. Construction-related short-term noise levels would be higher than existing ambient noise levels in the project area but would no longer occur once construction is completed. Sensitive receptors (e.g. residential uses) occur in the immediate area and may be temporarily affected by construction noise; however, construction activities would be required to comply with the construction hours specified in the City's Municipal Code (Section 59.5.0404, Construction Noise) which are intended to reduce potential adverse effects resulting from construction noise. With compliance to the City's noise ordinance, project construction noise levels would be reduced to less than significant, and no mitigation measures are required.

#### Long-term (Operation)

For the long-term, typical noise levels associated with residential uses are anticipated, and the project would not result in an increase in the existing ambient noise level. The project would not

l:	ssue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	in noise levels in excess of standards Ordinance. No significant long-term in ed.			_	
b)	Generation of, excessive ground borne vibration or ground borne noise levels?				
restrict	ial effects from construction noise we tions. Pile driving activities that would noise are not anticipated with constru ant.	l potentially r	esult in ground be	orne vibration	or ground
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				
introdu constru existin	oject would not significantly increase uce a new land use or significantly incuction noise levels and traffic would be residential use. Therefore, no substated. Impacts would be less than sign	crease the inte oe generally u cantial perman	ensity of the allow nchanged as com	ed land use. For pared to nois	Post e with the
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?				
noise le in natu existing comple Article reduce	oject would not expose people to a silevels. Construction noise would resulting. Construction-related noise impaction ambient noise levels in the project seted. In addition, the project would be 9.5 "Noise Abatement and Control." I potential impacts from an increase it ant level.	It during cons ts from the p area but woul e required to mplementation	truction activities roject would gene ld no longer occur comply with the Son of these stand	but would be rally be higher once construits on Diego Murard measures	temporary r than iction is nicipal Code would
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?				
-	oject site is not located within an airp two miles of a public airport or public				located
f)	For a project within the vicinity of a private airstrip, would the project expose people residing or working in				$\boxtimes$

Potentially **Less Than** Significant with Issue Significant Significant No Impact Mitigation Impact Impact Incorporated the project area to excessive noise The project site is not located within the vicinity of a private airstrip. No impacts would result. XIII. POPULATION AND HOUSING – Would the project: Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses)  $\boxtimes$ or indirectly (for example, through extension of roads or other infrastructure)? The project site is located in a developed residential neighborhood and is surrounded by similar residential development. The project site is currently developed as a single-family residence and receives water and sewer service from the City, and no extension of infrastructure to new areas is required. As such, the project would not substantially increase housing or population growth in the area. No roadway improvements are proposed as part of the project. No impacts would result. Displace substantial numbers of existing housing, necessitating the П X construction of replacement housing elsewhere? The project site is currently developed and contains an existing single-family residence; therefore, no such displacement would occur. No impacts would result. Displace substantial numbers of  $\boxtimes$ people, necessitating the construction П of replacement housing elsewhere? Refer to response XIII (b) above. No impacts would result. XIV. PUBLIC 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:  $\boxtimes$ i) Fire protection The project site is located in an urbanized and developed area where fire protection services are already provided. The project would not adversely affect existing levels of fire protection services to the area, and would not require the construction of new or expansion of existing governmental facilities. Impacts would be less than significant. Police protection 

Less Than

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
The project site is located in an urbanize police protection services are already pof police protection services or create sonstruction of new or expansion of existing significant.	rovided. The proje- ignificant new sign	ct would not adv ificant demand,	ersely affect e and would not	xisting levels require the
iii) Schools			$\boxtimes$	
The project would not affect existing lever or expansion of a school facility. The prowhere public school services are available on public schools over that which curres increase in demand for public education	oject site is located ble. The project wo ntly exists and is n	l in an urbanized uld not significa ot anticipated to	l and develope ntly increase th result in a sign than significan	ed area ne demand nificant
iv) Parks				
The project site is located in an urbanize available. The project would not signific regional parks or other recreational facto to result in a significant increase in demodele be less than significant.	antly increase the ilities over that wh	demand on exisich presently exi	ting neighborh sts and is not a	ood or anticipated
v) Other public facilities			$\boxtimes$	
The project site is located in an urbanize available. The project would not advers construction or expansion of an existing beyond existing conditions would be re	ely affect existing l g governmental fac	evels of public so cility. Therefore,	ervices and no no new public	t require the

#### XV. RECREATION

a) 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 availability of and/or need for new or expanded recreational resources. The project would not adversely affect existing levels of public services and would not require the construction or expansion of an existing governmental facility. The project would not significantly increase the use of existing neighborhood or regional parks or other recreational facilities. Therefore, the project is not anticipated to result in the use of available parks or facilities such that substantial deterioration occurs, or that would require the construction or expansion of recreational facilities to satisfy demand. As such, impacts would remain less than significant.

 $\Box$ 

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
	XV (a) above. The project does not passion of any such facilities. As such,	•		•	construction
XVI. TRAN	NSPORTATION/TRAFFIC – Would the project?				
a)	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?				
roadway The proj of effect significa	ction of the project would not substance; however, a temporary minor increct would not conflict with any application iveness for the performance of the first short term or long-term increase levels of service along area roadway	ease in traff icable plan, o circulation sy in traffic vol	c may occur during ordinance, or policy stem. The project umes, and thus, wo	construction establishing is not expecte ould not adve	n activities. measures ed to cause a rsely affect
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?				
policy es	response XVI (a). The project would stablishing measures of effectivenes e less than significant.		•	•	
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?				

The project would not result in a change to air traffic patterns based on height of the proposed residential structure. Provided this background, the project would not create a safety risk. The project site is not located within any Airport Land Use Compatibility Plan (ALUCP) or near any private airstrips. No impacts would result.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
The project would not alter existing circular existing condition. No design features or in potential hazards. The project would not a properties. Access would be provided to the project is consistent with City design reproperties. Additionally, the project site is not an incompatible use that would create	ncompatible us ffect emergen ne project site equirements to located within	ses are proposed by access to the p from Paseo Del O densure safe ingro an existing reside	that would inc roject site or a caso. Driveway ess/egress fro ntial neighbor	rease djacent y design for m the hood and is
e) Result in inadequate emergency access?				
Adequate emergency access would be proconstruction operating protocols) and long site would be provided from the driveway not impair implementation of or physically emergency evacuation plan. Impacts would f)  Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or	g-term operation entrance on Po interfere with	ons of the project. aseo Del Ocaso. A an adopted eme	Emergency acs	ccess to the oject would
safety of such facilities?  The project would not alter the existing coregard to alternative transportation. Const or circulation features that would conflict alternative transportation. No impacts would conflict would be alternative transportation.	truction of the with existing p	project would not	result in desi	gn measures
XVII. TRIBAL CULTURAL RESOURCES – Would the p cultural resource, defined in Public Resources Code geographically defined in terms of the size and scol California Native American tribe, and that is:	section 21074 as	either a site, feature, p	olace, cultural land	dscape that is
a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				
The project site is not listed nor is it eligible Resources, or in a local register of historica 5020.1 (k). In addition, please see section \	al resources as	_		
<ul> <li>A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be</li> </ul>				

Issue

Potentially Significant with Significant with Impact

Impact

Significant with Significant No Impact

Impact

Significant pursuant to criteria set forth in subdivision (c) of Public Resources

in subdivision (c) of Public Resources
Code section 5024.1. In applying the
criteria set forth in subdivision (c) of
Public Resource Code section 5024.1,
the lead agency shall consider the
significance of the resource to a
California Native American tribe.

Tribal Cultural Resources include sites, features, places, cultural landscapes, and sacred places or objects that have cultural value or significance to a Native American Tribe. Tribal Cultural Resources include "non-unique archaeological resources" that, instead of being important for "scientific" value as a resource, can also be significant because of the sacred and/or cultural tribal value of the resource. Tribal representatives are considered experts appropriate for providing substantial evidence regarding the locations, types, and significance of tribal cultural resources within their traditionally and cultural affiliated geographic area (PRC § 21080.3.1(a)).

In accordance with the requirements of Assembly Bill (AB) 52, The City of San Diego sent notification to two Native American Tribes traditionally and culturally affiliated with the project area. Both the lipay Nation of Santa Ysabel and the Jamul Indian Village requested consultation within the 30-days. Consultation took place via email with the lipay Nation of Santa Ysabel and the Jamul Indian Village. It was determined that there are no sites, features, places or cultural landscapes that would be substantially adversely impacted by the proposed project. Although no Tribal Cultural Resources were identified within the project site, there is a potential for the construction of the project to impact buried and unknown Tribal Cultural Resources due to its location within the archaeological study area of La Jolla. Therefore, both groups agreed that Archaeological and Native American monitoring should be included in the MMRP. The lipay Nation of Santa Ysabel and the Jamul Indian Village both identified no further evaluation was required and concluded consultation. Mitigation in the form of archaeological and Native American monitoring would reduce all impacts to Tribal Cultural Resources to below a level of significance. See section V of the MND and the Mitigation, Monitoring and Reporting Program (MMRP) for further details.`

XVIII. UTILITIES AND SERVICE SYSTEMS – Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

Implementation of the project would not interrupt existing sewer service to the project site or other surrounding uses. No increase in demand for wastewater disposal or treatment would be created by the project, as compared to current conditions. The project is not anticipated to generate significant amounts of wastewater. Wastewater facilities used by the project would be operated in accordance with the applicable wastewater treatment requirements of the Regional Water Quality Control Board (RWQCB). Additionally, the project site is located in an urbanized and developed area. Adequate services are already available to serve the project. No impacts would result.

b) Re	Require or result in the construction of		
	new water or wastewater treatment acilities or expansion of existing		$\boxtimes$
	acilities, the construction of which		

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	could cause significant environmental effects?				
Addition	response XVIII (a) above. Adequate stally, the project would not significant services and thus, would not triggesult.	ntly increase t	he demand for wa	ter or waste	water
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?				$\boxtimes$
therefor facilities qualified	ect would not exceed the capacity or e, would not require construction of of which could cause significant end d City staff who determined that the posed development. No impacts wou	f new or expa vironmental e existing facili	nsion of existing st ffects. The project	torm water o was reviewe	drainage ed by
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
docume the curre result in consiste allowed generate approxin from the and loca	5 City Urban Water Management Plant for the City's residents, businesse ent and future water supply and need new or expanded water entitlement with existing demand projections land uses for the project site). The Plant water from recycled water, local surface mately 20 percent of the total water es San Diego County Water Authority all supplies (City of San Diego 2015). The defentitlements. No impacts would residue the suspense of the supplies (City of San Diego 2015).	es, interest groeds for the Cit ts from the was contained in Public Utilities e supply, and requirement to make up t Therefore, the	oups, and public of ty. Implementation rater service provide the UWMP (which Department local groundwater, which is for the City. The Che difference betw	ficials. The Land of the project of	JWMP assess ect would not oject is n the y is for es water ter demands

e) Result in a determination by the wastewater treatment provider 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

The project would not adversely affect existing wastewater treatment services. Adequate services are available to serve the project site without requiring new or expanded entitlements. No impacts would result.

commitments?

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
construe would h operatio with res Code re phase a	ction debris and waste would be genetion waste from the project site workers sufficient permitted capacity to on of the residential use is anticipate idential uses. Furthermore, the projection of both conduction waste during the long-terminificant.	uld be transpaccept that get to generatect would be struction wa	ported to an approgenerated by the peroperated by the peroperated to comperate during the sho	opriate facility, roject. Long-to of solid waste ly with the Cit rt-term, const	which erm associated y's Municipa ruction
g)	Comply with federal, state, and local statutes and regulation related to solid waste?				
waste. T or requi	ject would comply with all Federal, S he project would not result in the go re the transport of hazardous waste he construction phase. All demolitio	eneration of materials, c	large amounts of s ther than minimal	solid waste, no amounts gen	or generate ierated

requirements for diversion of both construction waste during the demolition phase and solid waste during the long-term, operational phase. Impacts would be less than significant.

#### XIX. MANDATORY FINDINGS OF SIGNIFICANCE -

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?				
--	--	--	--	--

As designed, the project would not adversely impact any sensitive plants, plant communities, fish, wildlife or habitat for any sensitive species, as discussed in Section IV, Biological Resources. As such, there is no evidence to support a finding that the project would 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 animals. As documented in this Initial Study, the project may have the potential to degrade the quality of the environment, notably with respect to Cultural Resources (Archaeology) and Tribal Cultural Resources. As such, mitigation measures have been incorporated to reduce impacts to less than significant as outlined within the Initial Study.

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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 other current projects, and the effects of probable future projects)?				

As documented in this Initial Study, the project may have the potential to degrade the quality of the environment, notably with respect to Cultural Resources (Archaeology) and Tribal Cultural Resources, which may have cumulatively considerable impacts. As such, mitigation measures have been incorporated to reduce impacts to less than significant. Other future projects within the surrounding neighborhood or community would be required to comply with applicable local, State, and Federal regulations to reduce the potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute potentially significant cumulative environmental impacts.

c)	Does the project have environmental				
	effects that will cause substantial			$\square$	
	adverse effects on human beings,	Ш	Ш		ш
	either directly or indirectly?				

The project is inclusive of a remodel and an addition to an existing single-family residence and accessory dwelling unit on a previously developed site. The project is consistent with the environmental setting and with the use as anticipated by the City. It is not anticipated that demolition or construction activities would create conditions that would significantly, directly, or indirectly impact human beings. Impacts would be less than significant.

# INITIAL STUDY CHECKLIST REFERENCES

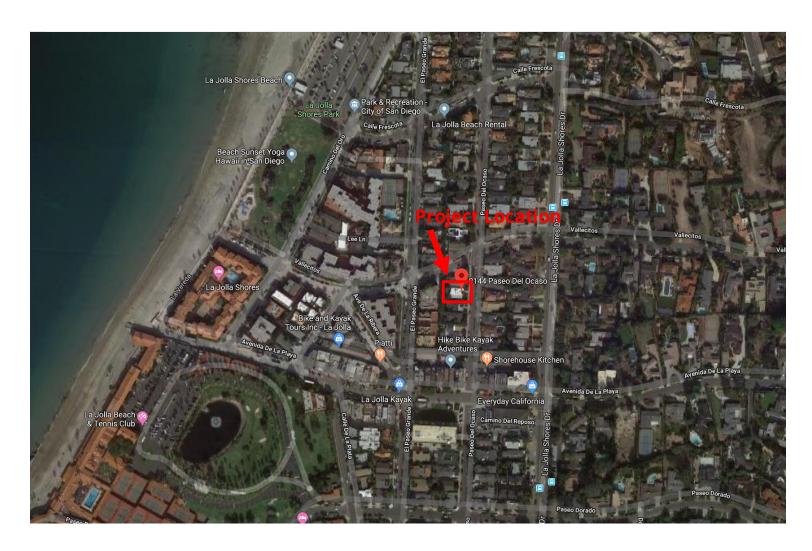
I. _X_	Aesthetics / Neighborhood Character City of San Diego General Plan
X	Community Plans: La Jolla
II. _X	Agricultural Resources & Forest Resources City of San Diego General Plan U.S. Department of Agriculture, Soil Survey - San Diego Area, California, Part I and II, 1973 California Agricultural Land Evaluation and Site Assessment Model (1997) Site Specific Report:
III. 	Air Quality California Clean Air Act Guidelines (Indirect Source Control Programs) 1990 Regional Air Quality Strategies (RAQS) - APCD Site Specific Report:
IV. _X _X	<b>Biology</b> City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997 City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" Maps, 1996
_X 	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 and 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:
V. X X X X	Cultural Resources (includes Historical Resources) City of San Diego Historical Resources Guidelines City of San Diego Archaeology Library Historical Resources Board List Community Historical Survey: Site Specific Report: A Cultural Resources Study for the 8144 El Paseo Del Ocaso Project, Brian F. Smith & Associates, Inc. (October 17, 2019)
VI. <u>X</u> X	Geology/Soils 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 Site Specific Report:
<b>VII.</b> X	Greenhouse Gas Emissions City of San Diego Climate Action Plan (CAP), (City of San Diego 2015)

_X_	City of San Diego Climate Action Plan Consistency Checklist - Price Residence
\frac{\text{VIII.}}{\text{X}} \text{X} \text{X} \text{X}	Hazards and Hazardous Materials San Diego County Hazardous Materials Environmental Assessment Listing San Diego County Hazardous Materials Management Division FAA Determination State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized, GeoTracker: https://geotracker.waterboards.ca.gov/ State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized Airport Land Use Compatibility Plan Site Specific Report:
IX. X	Hydrology/Drainage Flood Insurance Rate Map (FIRM) Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map Clean Water Act Section 303(b) list, <a href="http://www.swrcb.ca.gov/tmdl/303d_lists.html">http://www.swrcb.ca.gov/tmdl/303d_lists.html</a> Site Specific Report:
x. x x x	Land Use and Planning City of San Diego General Plan Community Plan: La Jolla Airport Land Use Compatibility Plan City of San Diego Zoning Maps FAA Determination Other Plans:
XI. X X	Mineral Resources City of San Diego General Plan 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 City of San Diego General Plan Community Plan: La Jolla 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 Site Specific Report:

XIII.

**Paleontological Resources** 

_x _x _x 	City of San Diego Paleontological Guidelines Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," Department of Paleontology San Diego Natural History Museum, 1996 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," <i>California Division of Mines and Geology Bulletin</i> 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. <u>X</u> <u>X</u>	Population / Housing City of San Diego General Plan Community Plan: La Jolla Series 11/Series 12 Population Forecasts, SANDAG Other:
XV. _X _X	Public Services City of San Diego General Plan Community Plan: La Jolla
XVI.	Recreational Resources City of San Diego General Plan Community Plan: La Jolla 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: La Jolla San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG San Diego Region Weekday Traffic Volumes, SANDAG Site Specific Report:
XVIII.  X X	Utilities City of San Diego General Plan Community Plan: La Jolla Site Specific Report:
XIX.	<b>Water Conservation</b> Sunset Magazine, <i>New Western Garden Book</i> , Rev. ed. Menlo Park, CA: Sunset Magazine
<b>XX.</b> _X	Water Quality Clean Water Act Section 303(b) list, <a href="http://www.swrcb.ca.gov/tmdl/303d_lists.html">http://www.swrcb.ca.gov/tmdl/303d_lists.html</a> Site Specific Report:

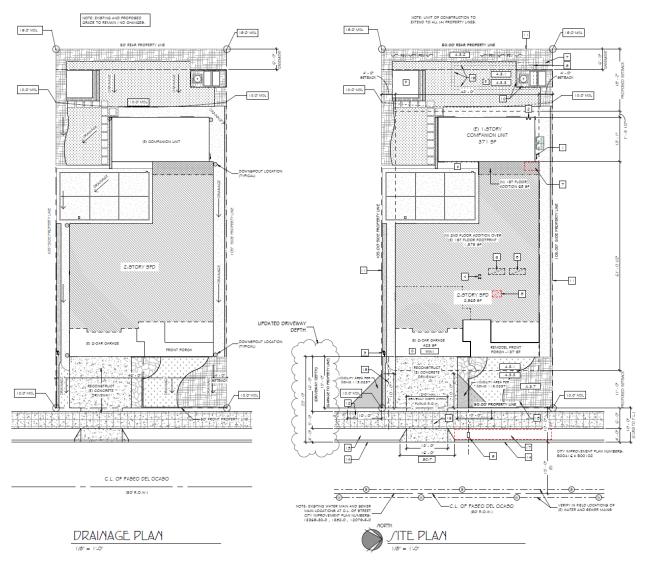






## **Location Map**

<u>Price Residence CDP SDP- Project No. 629043</u> 8144 Paseo Del Ocaso Figure 1







## **Site Plan**

<u>Price Residence CDP SDP - No. 629043</u> 8144 Paseo Del Ocaso Figure 2