

MITIGATED NEGATIVE DECLARATION

Project No. 585050 SCH No. N/A

SUBIECT:

5 on Sequoia CDP: a Coastal Development Permit to construct five, 1,875 square feet, two-story residences with a roof deck, each with an attached two-car carport, located at 3847-3859 Sequoia Street. The 0.29-acre site is located within the RM-1-1 zone within the Coastal Overlay zone (Non-Appealable), of the Pacific Beach Community Plan Area, Council District 2. (LEGAL DESCRIPTION: Lots 5 through 9 in Block 29 of Fortuna Park Addition, according to Map thereof No. 894, recorded in the Office of the County Recorder of San Diego County on January 20, 1903) APPLICANT: Gary Taylor, Gary Taylor and Associates

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): **Archaeological Resources and 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.
- 2. 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:

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

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- B. GENERAL REQUIREMENTS PART II

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

Qualified 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) #585050, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.).

Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

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

- **3. OTHER AGENCY REQUIREMENTS:** Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency. **Not Applicable**
- **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:

ama x s	DOCUMENT SUBMITTAL/INSPECTION CHECKLIST						
Issue Area	Document Submittal	Associated Inspection/Approvals	Notes				
General	Consultant Qualification Letters	Prior to Preconstruction Meeting	3 Days Prior to Pre-con. meeting				
General	Consultant Construction Monitoring Exhibits	MMC Approval	Prior to or at Preconstruction Meeting				
Archaeology	Archaeology Reports	Archaeology/Historic Site Observation	Completion of Archaeological Site Observation				
Bond Release	Request for Bond Release Letter	MMC Final Inspection	Prior to Bond Release Letter				

B. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

ARCHAEOLOGICAL RESOURCES

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
 - 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
 - 1. 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

- 1. 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 Right-of-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 Reinterment 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).

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.
 - c. 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)

- 1. 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.

TRIBAL CULTURAL RESOURCES

Impacts to Tribal Cultural Resources would be reduced to below a level of significance with implementation of mitigation measures outlined under Archaeology.

VI. PUBLIC REVIEW DISTRIBUTION:

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

City of San Diego

Councilmember Zapf - District 2

Mayor's Office

City Attorney's Office (MS 59)

Development Services (501)

Jessica Madamba, EAS

Karen Bucey, Project Management

Library Dept. - Government Documents (81)

San Diego Central Library (81A)

Pacific Beach / Taylor Branch Library (81X)

Archaeology

Historical Resources Board (87)

Carmen Lucas (206)

South Coastal Information Center (210)

San Diego Archaeological Center (212)

Save Our Heritage Organisation (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)

Native American Distribution (225 A-S) (Public Notice & Location Map Only)

Others

Beach and Bay Press (372)

Pacific Beach Town Council (374)

Pacific Beach Planning Group (375)

Crown Point Association (376)

Pacific Beach Historical Society (377)

Ashkan Alborzian

Chris Brewster

Cassandra Weinlein

Laurel Miller

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.

Mark Brunette, Senior Planner
Development Services Department

10/10/2018
Date of Draft Report

Date of Final Report

Analyst: Jessica Madamba

Attachments: Initial Study Checklist

Location Map



San Diego County Archaeological Society, Inc.

Environmental Review Committee

28 October 2018

To:

Ms. Jessica Madamba

Development Services Department

City of San Diego

1222 First Avenue, Mail Station 501

San Diego, California 92101

Subject:

Draft Mitigated Negative Declaration

5 on Sequoia CDP

Project No. 585050

Dear Ms. Madamba:

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, we agree with the mitigation program proposed for the project.

Thank you for the opportunity to provide our comments on this project's environmental documents.

Sincerely,

James W. Royle, Jr., Chairperson Environmental Review Committee

00:

SDCAS President

File

P.O. Box 81106 San Diego, CA 92138-1106 (858) 538-0935

Letter A Response

Comment noted.

Letter B



P.O Box 908 Alpine, CA 91903 #1 Viejas Grade Road Alpine, CA 91901

> Phone: 619.445.3810 Fax: 619.445.5337

> > viejas.com

October 22, 2018

Jessica Madamba Environmental Planner City of San Diego Development Services Center 1222 First Avenue, MS 501 San Diego, CA 92101

RE: 5 on Sequoia CDP

Dear Ms. Madamba,

In reviewing the above referenced project the Viejas Band of Kumeyaay Indians ("Viejas") would like to comment at this time.

The project area may contain many sacred sites to the Kumeyaay people. We request that these sacred sites be avoided with adequate buffer zones.

Additionally, Viejas is requesting, as appropriate, the following:

- All NEPA/CEQA/NAGPRA laws be followed
- Immediately contact Viejas on any changes or inadvertent discoveries.

Thank you for your collaboration and support in preserving our Tribal cultural resources. I look forward to hearing from you. Please call me at 619-659-2312 or Ernest Pingleton at 619-659-2314, or email, rteran@viejas-nsn.gov or epingleton@viejas-nsn.gov, for scheduling. Thank you.

Sincerely,

Ray Teran, Resource Management VIEJAS BAND OF KUMEYAAY INDIANS

Letter B Response

Comment noted.

INITIAL STUDY CHECKLIST

- 1. Project title/Project number: 5 on Sequoia CDP / 585050
- Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: Gary Taylor / (619) 280-7613
- 4. Project location: The project is located within the Pacific Beach Community Planning Area. The 0.29-acre project site is located at 3847-3859 Sequoia Street. (See attached location maps).
- 5. Project Applicant/Sponsor's name and address: Gary Taylor, 3241 Adams Avenue, San Diego, CA 92116
- 6. General/Community Plan designation: Residential / Low-Medium Density, Multi-Family (9-14 DU/AC)
- 7. Zoning: Residential—Multiple Unit zone, RM-1-1
- 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.):

A Coastal Development Permit to demolish two existing multi-family residential structures and construct five single-family residences on separate lots. Each new dwelling will include two stories and a roof deck, totaling to 1,875 square feet, with a 366 square-foot attached two-car carport.

9. Surrounding land uses and setting:

The 0.29-acre project site is located east of Sequoia Street and north of Crown Point Drive and Crown Point Park, surrounded by similar residential uses. The land use designation is Low-Medium Density Residential (9-14 units per acre) per the Residential Element of the Pacific Beach Community Plan. Additionally, the site is located within the Coastal Height Limitation Overlay Zone and the Coastal Overlay Zone (Coastal Non-Appealable).

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

N/A

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?

In accordance with the requirements of Public Resources Code21080.3.1, the City of San Diego engaged in consultation with the lipay Nation of Santa Ysabel and the Jamul Indian Village, both traditionally and culturally affiliated with the project area. Both tribes were notified via email on July 19, 2018 requesting consultation. Due to the fact that the project site is located within a recorded archaeological resource, both Native American tribes

concurred, via email on July 23rd and 24th, with staff's determination to require archaeological monitoring during ground-disturbing activities, with a Native American monitor present. Both Native American tribes agreed that no further consultation was required and concluded the consultation process.

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.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

			lld be potentially affected by the checklist on the following		ct, 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	
					Mandatory Findings Significance	
DETER	RMINATION: (To be con	npleted	by Lead Agency)			
On the l	pasis of this initial evaluation	:				
	The proposed project COU be prepared.	LD NOT h	ave a significant effect on the	environm	ent, and a NEGATIVE DECLARATION will	
		revisions i	n the project have been mad		nment, there will not be a significant reed to by the project proponent. A	
	The proposed project MAY is required.	have a sig	gnificant effect on the environ	ment, and	d 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.

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AEST	HETICS – Would the project:				
a)	Have a substantial adverse effect on a scenic vista?				
-	oject site is not located within, or adj will not impact scenic vistas.	acent to a pu	blic view or scenic	vista. Therefo	ore, the
b)	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
-	oject is not located within or adjacen ntially damage such scenic resources				uld not
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				
In addit structu structu	oject will not degrade the existing visition, the project proposes to demolising and construct five two-story, singres that are similar, in use and build one, no impacts would result. Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?	sh two existir gle-family dw	ng two-story, multi- ellings. Therefore,	family reside the project pr	ntial roposes
new so addition Code So II. AG en Mo im sig For	o I(c) above. The project would const urce of substantial light or glare that n, the project would also be subject ection 142.0740. Therefore, no impa GRICULTURAL AND FOREST RESOURCES: In de vironmental effects, lead agencies may refer odel (1997) prepared by the California Depart pacts on agriculture and farmland. In determ sprificant environmental effects, lead agencies restry and Fire Protection regarding the state object and the Forest Legacy Assessment projectocols adopted by the California Air Resource	t would advert to the City's (acts would reserved whether to the California ment of Consentining whether in may refer to infect; and forest cate	rsely affect day or routdoor Lighting Result. The impacts to agricultural Land Evaluation as an optional memorate to forest resource ormation compiled by the orest land, including the orbon measurement memorated.	ral resources are lation and Site Asodel to use in asses, including tim he California Dep	vs. In r Municipal significant sessment sessing berland, are partment of ge Assessment
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?				\boxtimes

iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Farmlan the Farn project v	ect site does not contain, and is not d, or Farmland of Statewide Important Inland Mapping and Monitoring Prog Would not result in the conversion of Would result.	ance (Farmla gram of the C	nd), as show on m California Resource	aps prepared Agency. Ther	pursuant to efore, the
b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				
the proj would n	response II (a), above. There are no ect. The project is consistent with th ot conflict with any properties zoned t. Therefore, no impacts would resul	e existing lar d for agricult	nd use and the und	lerlying 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 timbe	ect would not conflict with existing a erland zoned Timberland Production roject is consistent with the commun	n. No designa	ated forest land or	timberland oc	cur onsite
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				
	response II (c) above. Additionally, t l 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 conversion of Farmland to nonagricultural use or conversion of forest				

Refer to response II (a) and II (c), above. The project and surrounding areas do not contain any farmland or forest land. No changes to any such lands would result from project implementation. Therefore, no impact would result.

land to non-forest use?

III. AIR QUALITY – Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make the following determinations – Would the project:

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 a) Conflict with or obstruct implementation of the applicable air quality plan? 				

The San Diego Air Pollution Control District (SDAPCD) and San Diego Association of Governments (SANDAG) are responsible for developing and implementing the clean air plan for attainment and maintenance of the ambient air quality standards in the San Diego Air Basin (SDAB). The County Regional Air Quality Strategy (RAQS) was initially adopted in 1991 and is updated on a triennial basis (most recently in 2009). The RAQS outlines the SDAPCD's plans and control measures designed to attain the state air quality standards for ozone (O3). The RAQS relies on information from the California Air Resources Board (CARB) and SANDAG, including mobile and area source emissions, as well as information regarding projected growth in San Diego County and the cities in the county, to project future emissions and then determine the strategies necessary for the reduction of emissions through regulatory controls. CARB mobile source emission projections and SANDAG growth projections are based on population, vehicle trends, and land use plans developed by San Diego County and the cities in the county as part of the development of their general plans.

The RAQS relies on SANDAG growth projections based on population, vehicle trends, and land use plans developed by the cities and by the county as part of the development of their general plans. As such, projects that propose development that is consistent with the growth anticipated by local plans would be consistent with the RAQS. However, if a project proposes development that is greater than that anticipated in the local plan and SANDAG's growth projections, the project might be in conflict with the RAQS and may contribute to a potentially significant cumulative impact on air quality.

The project would construct new residential dwellings adjacent to developed residential uses. The project is consistent with the General Plan, and the community plan regarding the City's Storm Water Standards Manual, the City's Storm Water Runoff and Drainage Regulations, and ongoing maintenance of public utilities. Therefore, the project would be consistent at a sub-regional level with the underlying growth forecasts in the RAQS and would not obstruct implementation of the RAQS. As such, no impacts would result.

b)	Violate any air quality standard or			
	contribute substantially to an existing		\boxtimes	
	or projected air quality violation?			

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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permit to limit potential air quality impacts. 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 scope of demolishing existing residential structures and constructing new residential dwellings, 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		
	•		
	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 non-attainment under applicable federal or state ambient air quality standards. Impacts would be less than significant.

d)	Create objectionable odors affecting a			\square	
	substantial number of people?	Ш	Ш		ш

Short-term (Construction)

Odors would be generated from vehicles and/or equipment exhaust emissions during construction of the project. Odors produced during construction would be attributable to concentrations of unburned hydrocarbons from tailpipes of construction equipment and architectural coatings. Such odors are temporary and generally occur at magnitudes that would not affect a substantial number of people. Therefore, impacts would be less than significant.

Long-term (Operational)

Typical long-term operational characteristics of the project are not associated with the creation of such odors nor anticipated to generate odors affecting a substantial number of people. The project would demolish existing residential structures and construct five new residential dwellings. Residential dwellings, in the long-term operation, are not typically associated with the creation of such odors nor are they anticipated to generate odors affecting a substantial number or people. Therefore, project operations would result in less than significant impacts.

Issue		Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
IV. BIOLOGI	ICAL RESOURCES – Would the project:						
di m as st po Ca	ave substantial adverse effects, either irectly or through habitat nodifications, on any species identified is a candidate, sensitive, or special ratus species in local or regional plans, policies, or regulations, or by the alifornia Department of Fish and ame or U.S. Fish and Wildlife Service?				\boxtimes		
sensitive la the surrou resources. residential species ide	The project site is categorized as Urban Developed, which is not considered environmentally sensitive lands and is located within a developed residential community. The project site, as well as the surrounding sites, are currently developed with residential uses and lack important biological resources. The project proposes to demolish existing residential structures and construct five new residential dwellings. Therefore, the project would not have substantial adverse effects on any species identified by the California Department of Fish and Game or U.S. Fish and Wildlife Service. No impacts would occur.						
ar cc re or ar	ave a substantial adverse effect on ny riparian habitat or other ommunity identified in local or egional plans, policies, and regulations r by the California Department of Fish and Game or U.S. Fish and Wildlife ervice?				\boxtimes		
	(a) above. The project site does no y, as the site currently supports no		•				
fe by (ir ve re	ave a substantial adverse effect on ederally protected wetlands as defined by section 404 of the Clean Water Act including but not limited to marsh, ernal pool, coastal, etc.) through direct emoval, filling, hydrological iterruption, or other means?						
	(a)(b) above. Additionally, there ar o impacts would occur.	re no wetland	ls or water of the L	Jnited States	on or near		
m m es m	nterfere substantially with the novement of any native resident or nigratory fish or wildlife species or with stablished native resident or nigratory wildlife corridors, or impede ne use of native wildlife nursery sites?						

Refer to IV (a)(b) above. The project site is surrounded by existing residential development and is not located adjacent to an established wildlife corridor and would not impede the movement of any wildlife or the use of any wildlife nursery sites. Therefore, no impact would occur.

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
e)	Conflict with any local policies or						
c)	ordinances protecting biological resources, such as a tree preservation policy or ordinance?						
the Paci are no l	Refer to IV (a) above. The project site is designated Residential/Low-Medium Density Residential in the Pacific Bach Community Plan. The project is located on a developed residential site and there are no local policies or ordinances protecting biological resources that apply to the project site. Therefore, no impacts would occur.						
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?				\boxtimes		
The project is located in a developed urban area and is not within or adjacent to the City's Multi-Habitat Planning Area (MHPA) and no other adopted conservation plans affect the subject site. The project would not conflict with any local conservation plans. Therefore, no impacts would occur.							
V. CULTU	JRAL RESOURCES – Would the project:						
a)	Cause a substantial adverse change in the significance of an historical resource as defined in §15064.5?						

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

Archaeological Resources

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 the Crown Point area of Pacific Beach, an area that is generally known to be highly sensitive on the City of San Diego's Historical Resources Sensitivity Maps.

In addition, staff has determined that the project site is located within a recorded archaeological resource and the proposed project has the potential to significantly impact archaeological resources.

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.

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

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. Staff has reviewed the submitted Historical Research Report prepared by Ruland Design Group, April 4, 2018, and has determined that the current project site did not meet designation criteria to be of historic significance. Therefore, the demolition of the existing residential structures and the construction of five new residential dwellings would not impact built historical resources.

structu resourc	res and the construction of five new ces.	residential d	wellings would no	t impact built l	historical
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				
Refer to	o V (a) above.				
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				
indicate City of S Resour	oject alignment is underlain by the Bed by City of the City of San Diego De San Diego Land Development Manusces indicate that these geologic form tological resources.	evelopment S al General Gr	ervice Departmen ading Guidelines f	t geological m or Paleontolog	aps. The gical
Activitie and 10	ego Municipal Code Section 142.0501 es) requires paleontological monitori feet or greater in depth, in a High Re g on a fossil recovery site.	ing for gradin	g that involves 1,0	000 cubic yards	s or greater
grading	nis project will grade to a depth of 24 g will not exceed significance threshognificant.				
d)	Disturb and human remains, including those interred outside of dedicated cemeteries?				

Refer to V (a) above. At this time, there is no evidence to show if human remains are located at or surrounding the project site. The project site is located within a recorded archaeological resource and has the potential to disturb human remains. An archaeologist and Native American monitor will be required to decrease the impacts to less than significant.

Iss	ue		Significant Impact	Mitigation Incorporated	Significant Impact	No Impact
VI. GEOL	.OGY	AND SOILS – Would the project:				
a)	-	ose people or structures to potential su plving:	bstantial advers	e effects, including the	risk of loss, injur	,, or death
	i)	Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				
which has a literal part of the construction o	as lone, a faul ctior	site is located within the Geologow risk of geologic hazards. The and the general area of Pacific Ests. In addition, the project would practices in order to ensure the eards would remain less than signally fault would be below a level of second control of the eards.	site is not loc Beach is not u d utilize prop at potential in gnificant. The	ated within a State nderlain by active, er engineering des npacts in this cate	e of California potentially ac ign and stanc gory based or	Earthquake ctive, or lard n regional
	ii)	Strong seismic ground shaking?			\boxtimes	
standar	d co	a)(i) above. The project would al nstruction practices to ensure tl evel of significance.	•		-	_
	iii)	Seismic-related ground failure, including liquefaction?				
Refer to	VI (a	a)(i) above.				
	iv)	Landslides?			\boxtimes	
		a)(i) above. In addition, landslide nts based on local geologic map		pped in the vicinity	of the propo	sed
b)		ult in substantial soil erosion or the of topsoil?			\boxtimes	

Potentially

Less Than

Less Than

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 post-construction 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.

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
C	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				
poten [:] consic requir associ	cussed in Section VI(a) and VI(b), the p tial for liquefaction and subsidence is dered to have a "very low" to "medium ed to comply with the requirements of ated with expansive soils would be re to expansive soils are expected to be le	low. The soil "expansion point the Californ educed to an	s and geologic unit potential. The proj nia Building Code, acceptable level of	ts underlying ect design wo ensuring haza	the site are uld be ards
d	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			\boxtimes	
Refer	to VI (a) above.				
е) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				\boxtimes
water requir	roject site is located within an area that and sewer lines) and does not propos the the construction of any new facilitie the project. No impact would occur.	se any septic	system. In additioi	n, the project	does not
VII. G	REENHOUSE GAS EMISSIONS – Would the proje	ect:			
а) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			\boxtimes	

Climate Action Plan

The City adopted the Climate Action Plan (CAP) in December 2015 (City of San Diego 2015). With implementation of the CAP, the City aims to reduce emissions 15% below the baseline to approximately 11.1 million metric tons of carbon dioxide equivalent (MMT CO2E) by 2020, 40% below the baseline to approximately 7.8 MMT CO2E by 2030, and 50% below the baseline to approximately 6.5 MMT CO2E by 2035. The City has identified the following five CAP strategies to reduce GHG emissions to achieve the 2020 and 2035 targets: (1) energy- and water-efficient buildings; (2) clean and renewable energy; (3) bicycling, walking, transit, and land use; (4) zero waste (gas and waste management); and (5) climate resiliency. The City's CAP Consistency Checklist, adopted July 12, 2016, is the primary document used by the City to ensure project-by-project

consistency with the underlying assumptions in the CAP and thereby to ensure that the City would achieve the emission reduction targets identified in its CAP.

CAP Consistency Checklist

The CAP Consistency Checklist is the City's significance threshold utilized to ensure project-by-project consistency with the underlying assumptions in the CAP and to ensure that the City would achieve its emission reduction targets identified in the CAP. The CAP Consistency Checklist includes a three-step process to determine project if the project would result in a GHG impact. Step 1 consists of an evaluation to determine the project's consistency with existing General Plan, Community Plan, and zoning designations for the site. Step 2 consists of an evaluation of the project's design features compliance with the CAP strategies. Step 3 is only applicable if a project is not consistent with the land use and/or zone, but is also in a transit priority area to allow for more intensive development than assumed in the CAP.

The project would not result in operational greenhouse gas emissions. Under Step 1 of the CAP Checklist the proposed project is consistent with the existing General Plan and Community Plan land use designations, and zoning designations for the project site because these designations allow for residential developments. Therefore, the proposed project is consistent with the growth projections and land use assumptions used in the CAP.

Furthermore, completion of the Step 2 of the CAP Checklist for the project demonstrates that the project is consistent with applicable strategies and actions for reducing GHG emissions. This includes project features consistent with energy and water efficient buildings strategy, as well as bicycling, walking, transit, and land use strategy. These project features would be assured as a condition of project approval. Thus, the project is consistent with the CAP. Step 3 of the CAP Consistency Checklist would not be applicable, as the project is not proposing a land use amendment or a rezone.

Therefore, the project has been determined to be consistent with the City of San Diego Climate Action Plan, would result in a less than significant impact on the environment with respect to Greenhouse Gas Emissions, and further GHG emissions analysis and mitigation would not be required.

b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			
Refer t	o Section VII (a) above.			
VIII. HA	ZARDS AND HAZARDOUS MATERIALS – Would th	ne project:		
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?			

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Construction of the project may requir		•	•	

etc.), which would require proper storage, handling, use and disposal. Although minimal amounts of such substances may be present during construction of the project, they are not anticipated to

create a transpo	re, impacts would be less than signif	structed, due terials on or	e to the nature of t	he project, the	e routine
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?				
disposa	d in previous response VIII (a), no he l of hazardous materials would resul ot be associated with such impacts.	lt from the in	mplementation of	the project. Th	ne project
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				\boxtimes
Crown F of the p	re no existing or proposed schools lo Point Elementary School is the closes roposed project. The project would r would occur.	st school to t	he project site, loc	ated within or	ne-half mile
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?				
A I	£++i		d		C+:

A search of potential hazardous materials sites compiled pursuant to Government Code Section 65962.5 was completed for the project site. Several databases and resources were consulted including the Department of Toxic Substances Control (DTSC) EnviroStor database, the California State Water Resources Control Board GeoTracker database, and other sources of potential hazardous materials sites available on the California EPA website. Based on the searches conducted, no contaminated sites are on or adjacent to the project site. Furthermore, the project site was not identified on the DTSC Cortese List. Therefore, the project would not create a significant hazard to the public or the environment. No impacts would result.

e)	For a project located within an airport			
	land use plan or, where such a plan has not been adopted, within two mile of a	П	П	\boxtimes
	public airport or public use airport,		Ш	
	would the project result in a safety			

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

hazard for people residing or working in the project area?

Activities associated with the necessary grading, demolition, and construction would not increase the potential to result in a safety hazard for people residing or working in areas surrounding the

any airp overlay	site. Long-term operation of the residence. The project site is not located wing zone, or airport approach overlay zone; Therefore, no significant impart.	thin any air ne. The pro	port land use plan, ject site is also not	the airport en located withir	nvirons n two miles
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?				
	o response VIII(e) above. The project s ificant impacts will occur, and no miti			•	. Therefore,
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				
Area of would b Therefo	uction of the proposed project may te Potential Effect (APE) and its adjoining the implemented during construction wore, the project would not physically in ency evacuation plan.	g roads. Ho which woul	wever, an approve d allow emergency	d Traffic Cont plans to be e	rol Plan mployed.
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?				
or othe not exp	oject is located within a developed res r areas prone to wildfire within the vi- lose people or structures to wildland res are required.	cinity of the	project site. There	fore, the proj	ect would
IX. HYDI	ROLOGY AND WATER QUALITY - Would the pro	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.

lss	sue	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)?				
ground that cou	o IX (a) above. The project does not rowater. Furthermore, the project would interfere with groundwater rechangeroundwater supplies or interfere sesult.	ıld not introd arge. Therefo	luce significant new ere, the project wou	<i>i</i> impervious ild not substa	surfaces antially
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	
are no s propose implem	ject would not substantially alter the streams or rivers located on-site and ed grading activities. Although gradin ent BMPs to ensure that substantial s would be less than significant, and	I thus, no suc ng would be erosion or s	th resources would required for the pro- iltation on or off-sit	be impacted oject, the pro e would not	l through the oject would
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?				
alter rui continu the ove	o IX (a). The project would not alter the noff volumes. The project would not e to be discharged into the storm dreall drainage pattern for the site or a runoff in a manner that would resulant.	substantially rain system. The system.	y alter the impervic Thus, the project wo tantially increase th	ous area and ould not sign are rate or am	runoff would ificantly alter ount of
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?			\boxtimes	

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Refer to	IX (a)(c)(d) above.				
f)	Otherwise substantially degrade water quality?				
water qu	IX (a) above. The project would be ruality standards during constructions not degraded.	•		_	
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?				
	ect site is not located within a 100-y , the project does not include housi				
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				
Refer to	IX(g), above. The project site is not l	ocated within	n a 100-year flood	hazard area.	
X. LAND	USE AND PLANNING – Would the project:				
a)	Physically divide an established community?				\boxtimes
resident land use surroun nature o physical	ect would demolish two residential, ial dwelling units. The project is cone designation. The project site is local ded by similar residential developm of the surrounding area and would rely divide the community. Thus, the pan established community	isistent with the steed within a sent. The project of the project of the project of the sent.	the General Plan's of developed residen ject would not subs e any barriers or pr	and Commur Itial neighbor Stantially cha oject features	nity Plan's hood and nge the s that could
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?				

See response X(a) above. The project is compatible with the area designated for residential development by the General Plan and Community Plan, and is consistent with the existing underlying zone and surrounding land uses. Construction of the project would occur within an urbanized neighborhood with similar development. Furthermore, the project would not conflict with

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
(includir purpose	licable land use plan, policy, or regung but not limited to the general plane of avoiding or mitigating an environ would result.	n, communit	y plan, or zoning o	rdinance) ado	pted for the
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				
conflict v project v not loca	IV above. The project is located with any applicable habitat conservations would not conflict with the City's Mutted within or adjacent to the MHPA. The required.	ation plan or Iltiple Species	natural communit Conservation Plan	y conservatior n (MSCP), in th	n plan. The lat the site is
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?				
resource	as around the proposed project aliges and are not designed by the General resources recovery; therefore, the p	eral Plan or c	other local, state or	federal land ເ	use plan for
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?				
land use	X (e), above. The project site has not plan as a locally important mineral with project implementation. There	l resource red	covery site, and no	such resource	
XII. NOIS	E – 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 Term (Construction)

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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noise ordinance, project construction noise levels would be reduced to less than significant, and no

mitigati	ion measures are required.			· ·	
Typical in an in excess	erm (Operational) noise levels associated with resident crease in the existing ambient noise of standards established in the City cant long-term impacts would occur, a	level. The pro of San Diego (oject would not re General Plan or N	esult in noise le Ioise Ordinance	evels in
b)	Generation of, excessive ground borne vibration or ground borne noise levels?				
are not potenti	ving activities that would potentially anticipated with construction of the all effects from construction noise would result.	project. As de	escribed in Respo	onse to XII (a) a	bove,
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
a new la noise le	oject would not significantly increase and use, or significantly increase the evels and traffic would not increase a ntial permanent increase in ambient occur.	intensity of the compared t	ne allowed land u o the existing res	use. Post-const sidential use. T	ruction herefore, no
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?				
noise le in natur existing comple Article 9 reduce	oject would not expose people to a sevels. Construction noise would resure. Construction-related noise impact ambient noise levels in the project ted. In addition, the project would be 9.5, Noise Abatement and Control. In potential impacts from an increase it ant level, and no mitigation measure	It during cons ts from the p area but woul e required to nplementatio n ambient no	truction activities roject would gender occurs of these standaring colors.	s but would be erally be highe or once constru San Diego Mur ard measures v	temporary r than ction is iicipal Code, vould
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?				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
The project is not located within an airpor use airport. No impact would occur, and n	•		•	or private
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				
Refer to XII(e), above.				
XIII. POPULATION AND HOUSING - Would the proje	ect:			
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
The project site is located in an establishe development. The project site currently re extension of infrastructure to new areas is increase housing or population growth in of the project. No impacts would occur.	ceives water a required. As	nd sewer service f such, the project w	rom the City, a ould not subs	and no tantially
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
A substantial displacement would not resufamily dwelling units and construct five ne				
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				
Refer to response XIII(b) above. No impac	ts would resul	t.		
XIV. PUBLIC SERVICES				
 a) Would the project result in substantial ac physically altered governmental facilities, construction of which could cause signific rations, response times or other perform 	need for new or part	physically altered gover al impacts, in order to r	rnmental facilities naintain acceptab	, the
i) Fire protection				

Less Than

The project would not result in adverse physical impacts of fire facilities or adversely affect existing levels of fire services. No impacts would occur, and no mitigation measures are required.

Issue	2	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
i	i) Police protection				
	ct would not affect existing levels ion or expansion of a police facili red.				•
i	ii) Schools				
or expans	ct would not affect existing levels sion of a school facility. As such, r n measures are required.	•		•	
i	v) Parks				
	ct would not affect existing levels sion of a park facility. No impacts	•	vices and would no	t require the	constructior
١	v) Other public facilities				
	ct would not affect existing levels ent facilities would be required. ATION	of public serv	vices; therefore, no	new or altere	ed
6 5 0	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?				\boxtimes
recreation would no would no recreation or facilitie expansion	ct would not adversely affect the nal resources. The project would t require the construction or expet significantly increase the use of nal facilities. Therefore, the projects such that substantial deteriorate of recreational facilities to satisfical facilities have been identified,	not adversely ansion of an e existing neigh ct is not anticition occurs, or fy demand. As	affect existing lever xisting government aborhood or region pated to result in the that would requir s such, no significan	els of public se tal facility. The al parks or ot the use of ava- the constru the impacts rela	ervices and e project ther ilable parks ction or
f 6 V	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?				\boxtimes

Refer to XV (a) above. The project does not propose recreation facilities nor require the construction or expansion of any such facilities.

lss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XVI. TRA	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?				
designa project v	ject is consistent with the General Plations. The project would not change would not conflict with any applicable eness for the performance of the circ	existing circue plan, ordin	ulation patterns on ance, or policy esta	area roadwa	ays. The
project <i>i</i> Plan wo substan	er, construction of the proposed project, construction of the proposed project, and its adjoining roads. To address and the implemented during construction to the project, and the project generation or level of service.	ess these ten ction such tha	nporary affects, an at traffic circulatior	approved Tr would not b	affic Control e
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?			\boxtimes	
Refer to	response XVI (a) above.				
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?				
levels or consiste	ject would not result in a change in a rachange in location that results in sent with land use plans and underlying location impacts would result.	substantial s	afety risks in that t	he project wo	ould be
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				\boxtimes

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
The project would not create a permanen would reduce temporary hazards due to c Control Plan. The project does not proposuses in the area.	construction to	a less than signifi	cant level thro	ough a Traffic

e) access?	Result in inadequate emergency			\boxtimes
Refer to	response XVI (a) above.			
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?			
	ject would temporarily impact circula	•		

pedestrians, public transit and bicycles. However, the preparation of a Traffic Control Plan would ensure that any disruption to these services would not be significant.

XVII. TRIBAL CULTURAL RESOURCES - Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

a) Listed or eligible for listing in the California Register of Historical \boxtimes П Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or

Refer to Section V (b). The project site is not listed on the California Register of Historical Resources or in a local register. However, the site is designated as an archaeological resource and the general area of Crown Point within Pacific Beach is known to be sensitive for archaeological and Native American resources. Therefore, archaeological and Native American monitoring is required due to the possibility of potential subsurface cultural resources deposits to be discovered during construction-related excavation. Notification, as required by Public Resources Code section 21074, was provided to the lipay Nation of Santa Ysabel and Jamul Indian Village of Kumeyaay Nation on July 19, 2018. On July 23rd and July 24, 2018, the Native American communities responded to the City that they do not require further consultation for this project. Therefore, the project will impact Tribal Cultural Resources and mitigation is required.

b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be		
	significant pursuant to criteria set forth 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		

Potentially Less Than
Issue Significant Mitigation Impact
Impact Incorporated

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)).

Tribal Cultural Resources could potentially be impacted through project implementation. Therefore, to determine significance of the Tribal Cultural Resources, staff consulted with the lipay Nation of Santa Isabel and the Jamul Indian Village, tribes traditionally and culturally affiliated with the project area in accordance with the requirements of Public Resources Code 21080.3.1. These tribes were notified via email on July 19, 2018. Both Native American Tribes responded via email concurring with staff's determination, that an archaeological and Native American monitor be present during ground-disturbing activities (as described in Section V(b), Cultural Resources). Furthermore, supplementary mitigation measures were not necessitated; thus, concluding the consultation process.

Therefore, a Mitigation, Monitoring, and Reporting Program, as detailed within Section V of the Mitigated Negative Declaration would be implemented. With implementation of the monitoring program, potential impacts on tribal cultural resources would be reduced to a less than significant level.

XVIII. UTI	ILITIES AND SERVICE SYSTEMS – Would the pro	ject:			
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				
surroun wastewa applicab (RWQCB	entation of the project would not inte ding development. The project is not ater. Wastewater facilities used by the ole wastewater treatment requiremer B). Existing sewer infrastructure exists te services are available to serve the p	anticipated e project wo nts of the R within roa	d to generate signi ould be operated i egional Water Qua dways surroundin	ficant amount n accordance dity Control Bo g the project s	of with the pard site and
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			\boxtimes	

See XVII (a) above. Adequate services are available to serve the site and the project would not require the construction or expansion of existing facilities. Impacts would be less than significant.

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
the cons	ect would not exceed the capacity of struction of new or expanded treatn mental effects. The project was revious facilities are adequately sized to accessible.	nent facilities ewed by qual	of which would ca	ause significar determined	nt that the
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
need the the City,	ect does not meet the CEQA significe preparation of a water supply asse and adequate services are available ents. Impacts would be less than si	essment. The e to serve the	e site currently rec	eives water se	ervice from
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 commitments?				
Adequat	ction of the project would not adver se services are available to serve the would be less than significant.	-	-		
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
pertainir Demoliti and Den	vaste would be disposed of in accoring to solid waste including the permon or construction materials which nolition Debris Ordinance. Operation, would not affect the permitted care.	nitted capacit can be recyc n of the proj	y of the landfill ser led shall comply w ect would not gene	ving the projection ith the City's Cerate waste ar	ect area. Construction nd,
g)	Comply with federal, state, and local statutes and regulation related to solid waste?				

Refer to XVII (d) above. Any solid waste generated during construction related activities would be recycled or disposed of in accordance with all applicable local, state and federal regulations.

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XIX. MAI	NDATORY FINDINGS OF SIGNIFICANCE –				
a)	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
environ mitigati	imented in this Initial Study, the proj ment, notably with respect to Archae on measures have been incorporate he Initial Study.	eology Resou	rces and Tribal Cu	ltural Resour	ces. As such,
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 a res cumulat impacts commu reduce	imented in this Initial Study, the projult of impacts to Archaeology Resoutively considerable impacts. As such, to less than significant. Other future nity would be required to comply wipotential impacts to less than significated to contribute to potentially significated.	rces and Trib mitigation me projects wit th applicable cant, or to the	al Cultural Resour neasures have bee hin the surroundii local, State, and F e extent possible.	ces, which mann proposed to generate the second to the second to the second to the second the secon	ay have o reduce ood or tions to
c)	Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?			\boxtimes	

As evidenced by the Initial Study Checklist, no other substantial adverse effects on human beings, either indirectly or directly, would occur as a result of project implementation.

INITIAL STUDY CHECKLIST

REFERENCES

I. ⊠ ⊠	Aesthetics / Neighborhood Character City of San Diego General Plan Community Plans: Pacific Beach
II.	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. ⊠ ⊠	Biology 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
	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. ⊠ ⊠ ⊠	Cultural Resources (includes Historical Resources and Built Environment) City of San Diego Historical Resources Guidelines City of San Diego Archaeology Library Historical Resources Board List Community Historical Survey: Site Specific Report: Historical Research Report, prepared by Ruland Design Group, April 4, 2018.
VI. ⊠ □	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:

VII.	Greenhouse Gas Emissions Site Specific Report:
VIII. □ □ □ □ □ □ □ □	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 Airport Land Use Compatibility Plan Site Specific Report:
IX. ⊠ ⊠	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, http://www.swrcb.ca.gov/tmdl/303d_lists.html Site Specific Report:
x. \(\times \)	Land Use and Planning City of San Diego General Plan Community Plan Airport Land Use Compatibility Plan City of San Diego Zoning Maps FAA Determination: Other Plans:
XI.	Mineral Resources California Department of Conservation - Division of Mines and Geology, Mineral Land Classification Division of Mines and Geology, Special Report 153 - Significant Resources Maps City of San Diego General Plan: Conservation Element Site Specific Report:
XII.	Noise City of San Diego General Plan Community Plan San Diego International Airport - Lindbergh Field CNEL Maps Brown Field Airport Master Plan CNEL Maps Montgomery Field CNEL Maps San Diego Association of Governments - San Diego Regional Average Weekday Traffic Volumes San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG Site Specific Report:

XIII.	Paleontological Resources 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," California Division of Mines and Geology Bulletin 200, Sacramento, 1975 Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977 Site Specific Report:
XIV. ⊠ □	Population / Housing City of San Diego General Plan Community Plan Series 11/Series 12 Population Forecasts, SANDAG Other:
XV. ⊠	Public Services City of San Diego General Plan Community Plan
xvi.	Recreational Resources City of San Diego General Plan Community Plan Department of Park and Recreation City of San Diego - San Diego Regional Bicycling Map Additional Resources:
XVII. ⊠ □ □	Transportation / Circulation City of San Diego General Plan Community Plan: La Jolla San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG San Diego Region Weekday Traffic Volumes, SANDAG Site Specific Report:
	site specific report.
XVIII.	Utilities Site Specific Report:
	Utilities

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Revised: August 2018





Figure 1: Location Map

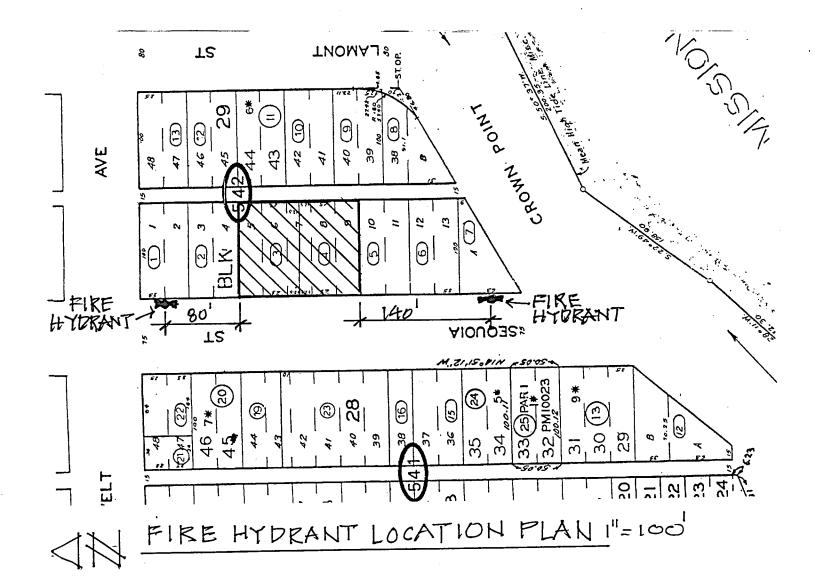
<u>5 on Sequoia Coastal Development Project No. 585050</u> City of San Diego – Development Services Department

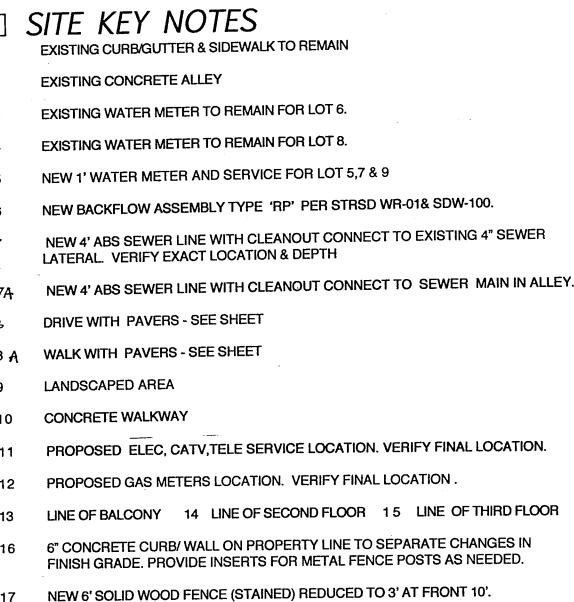
- Existing fire hydrant location is shown on Site Plan.
- 2. Provide building address numbers, visable and legible from the street fronting the property per FHPS Policy P-00-6.
- Post indicator values, fire department connections, and alarm bell are to be located on the address / access side of the structure.
- Provide fire access roadway signs or red curbs in accordance with Policy A-08-1.

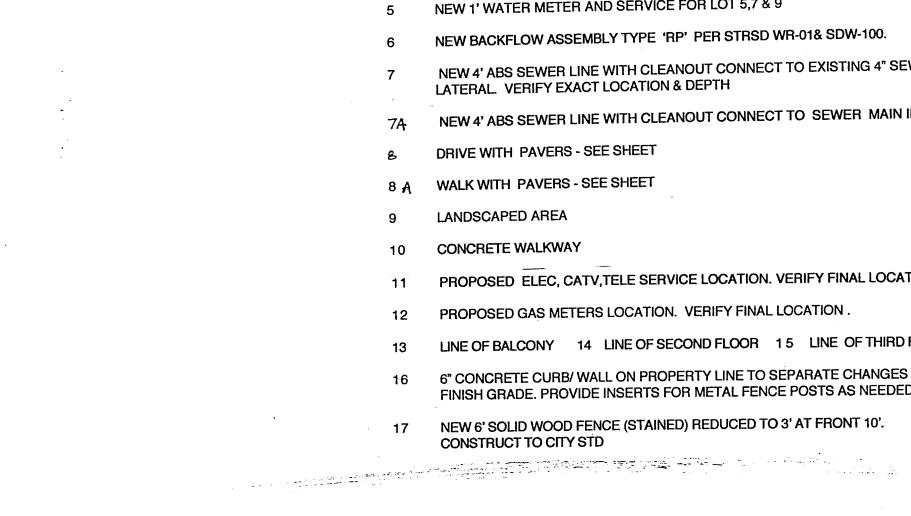
GENERAL NOTES

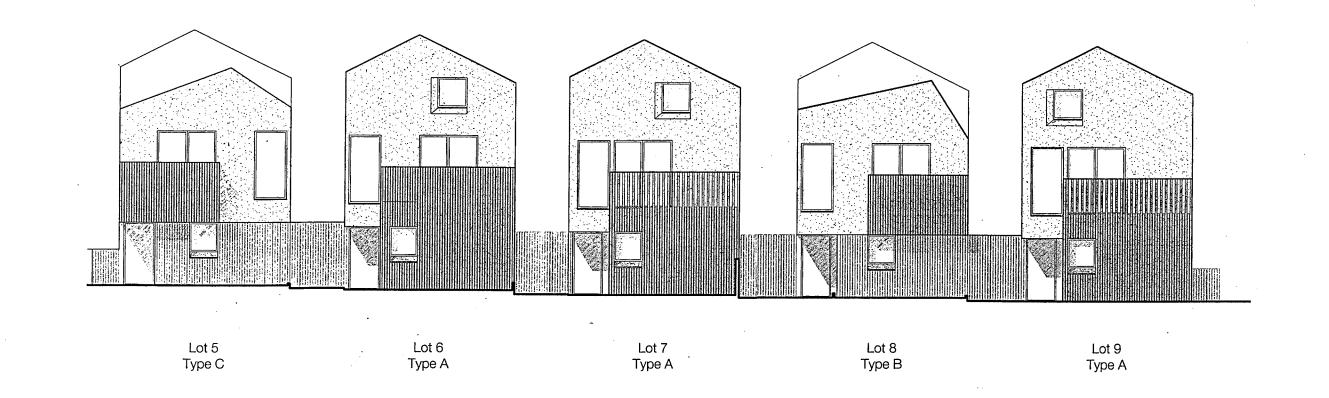
- No existing easements on site
- 2. No existing or proposed bus / transit stops

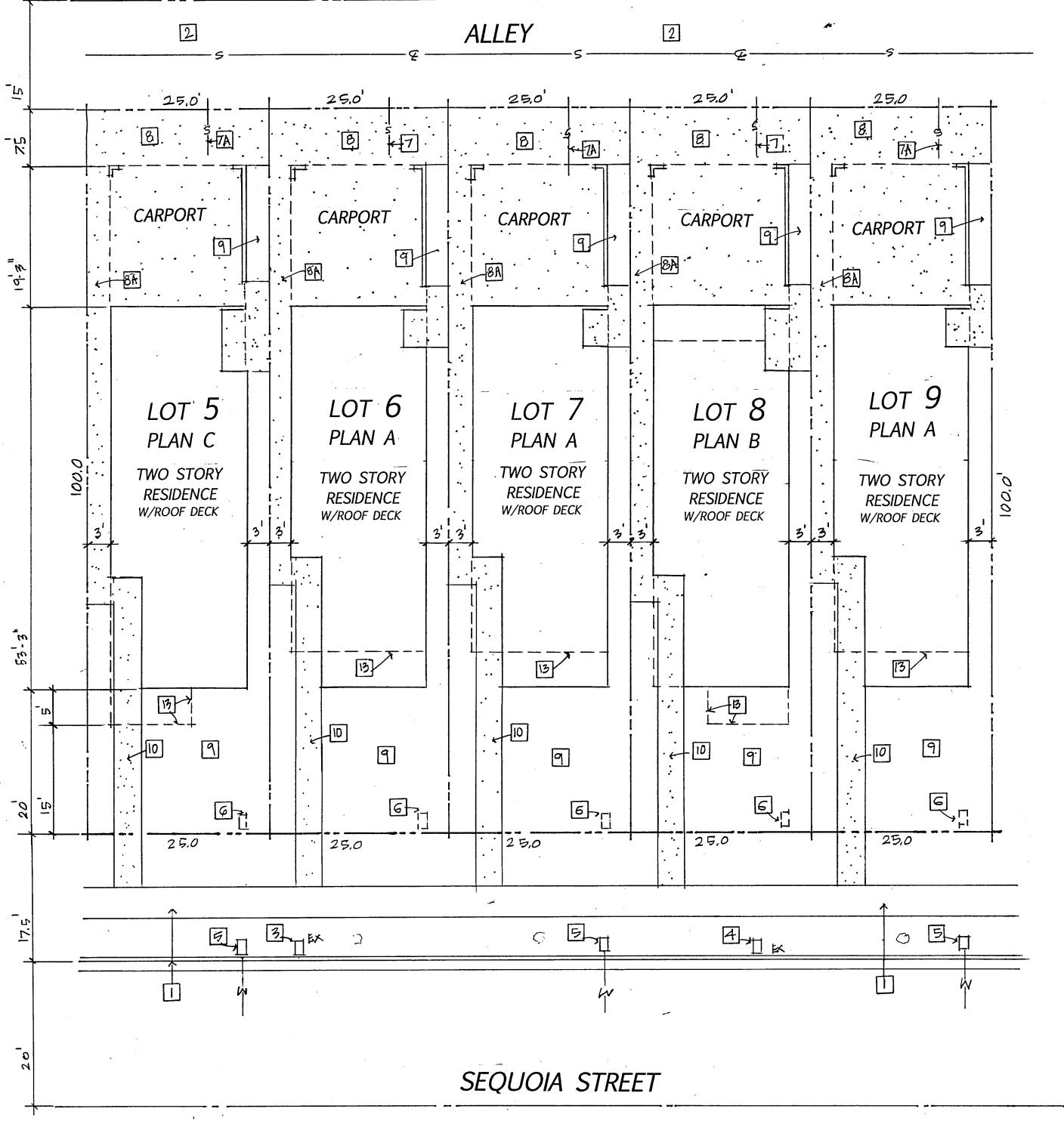
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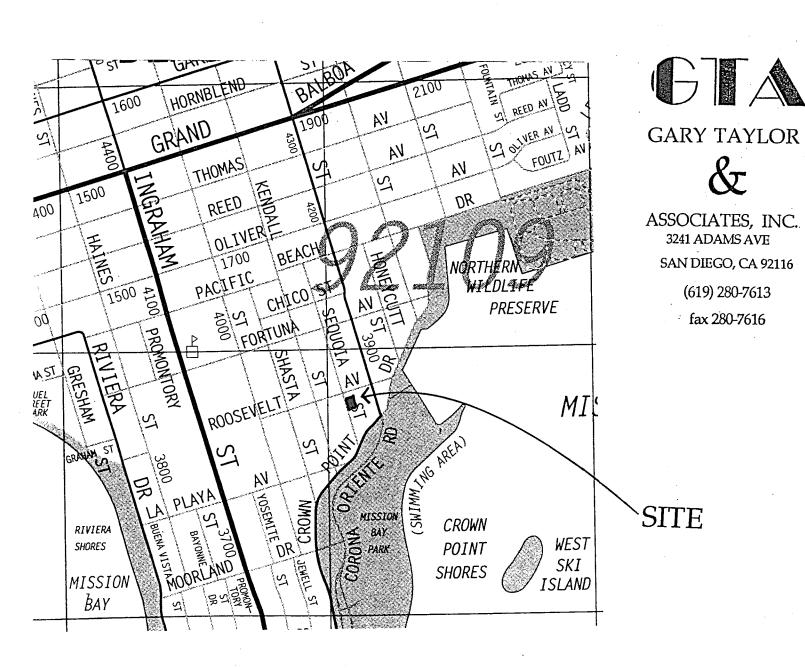












PROJECT DATA

REQUESTING: Coastal Development Permit for 5 Single Family Residences.

DESCRIPTION: (5) two story 3 bedroom 3 bath residences with attached 2-car carports and roof decks each on a legal lot. Two existing 3 unit apartment buildings will be removed.

OWNER: Bruce Kleege 12625 High Bluff Dr. # 310 San Diego, CA 92130 858 481-3081

Existing 3847-63 Sequoia St San Diego, CA 92109 Proposed Lot 5 3847

Lot 6 3851 Lot 7 3855 Lot 8 3859 Lot 9 3863

COMMUNITY: Crown Point (Pacific Beach) A.P.N. 424-542-03 & 04

LEGAL: Lots 5, 6,7,8, & 9 in Block 29 of Fortuna Park Addition, Map 894

SITE AREA: Each lot $25 \times 100 = 2,500 \text{ sf } \times 5 \text{ lots} = 12,500 \text{ sf}$

ZONE: RM 1-1, Coastal, Coastal Height Limit

DENSITY: 1 unit per 3,000 sf = 1 unit per lot (2,500 sf)

CONSTRUCTION: Type VA (fire sprinklered) OCCUPANCY: R-3/U

FLOOR AREA RATIO: Each lot Allowed .75 / 1,875 sf Shown .75 / 1,875 sf

PARKING:

Spaces required 2 per each residence Spaces shown 2 per each residence (in carport)

Each 3-unit Building - Living Area 1,875 sf Carport Area 366 sf Total Enclosed Area (5) residences = 9,375 sf

Lot 5 Plan C 1,875 sf Carport 366 sf Lot 6 Plan A 1,875 sf Carport 366 sf Lot 8 Plan B 1,875 sf Lot 9 Plan A 1,875 sf

DEMOLITION NOTE: Existing structures (builtin 1952 & 1956) will be removed. See Survey Sheet 2 for location of existing structures.

GEOLOGIC HAZARD CATEGORY: 52

LANDSCAPED AREA: Each lot 500 sf / 20% Total 5 los = 2,500 sf

SITE PLAN PROJECT DATA SURVEY - EXISTING CONDITIONS SITE GRADES / DRAINAGE PLAN

4 PLAN 'A' FLOOR PLAN LOT 6,7,9 4A PLAN 'A' ELEVATIONS SECTIONS 4B PLAN 'A' ROOF PLAN SECTIONS

5 PLAN 'B' FLOOR PLAN LOT 8 5A PLAN 'B' ELEVATIONS SECTIONS 5B PLAN 'B' ROOF PLAN SECTIONS

6 PLAN 'C' FLOOR PLAN LOT 5 6A PLAN 'C' ELEVATIONS SECTIONS 6B PLAN 'C' ROOF PLAN SECTIONS

5 on SEQUOIA 3874-63 SEQUOIA ST. SAN DIEGO CA 92109

N SITE PLAN 1" = 10'-0"

COASTAL **DEVELOPMENT PERMIT** 5 on SEQUOIA

REVISION 5 REVISION 4 REVISION 3 REVISION 2 12.85-17 **REVISION 1** ORIG. DATE 11.1.17 SITE PLAN

pts # 585050

Figure 2: Site Plan 5 on Sequoia - Coastal Development Project Project No. 585050 City of San Diego - Development Services Department