

THE CITY OF SAN DIEGO

Report to the Hearing Officer

DATE ISSUED:January 16, 2019REPORT NO. HO-19-005HEARING DATE:January 23, 2019

SUBJECT: MPF 9731 Siempre Viva Road, Process Three Decision

PROJECT NUMBER: <u>585480</u>

OWNER/APPLICANT: Courtney Business Center, LLC, Owner/ Paragon Partners, LLC, Applicant

<u>SUMMARY</u>

<u>Issue</u>: Should the Hearing Officer approve a Marijuana Production Facility located at 9731 Siempre Viva Road within the Otay Mesa Community Plan area?

Staff Recommendation: Approve Conditional Use Permit No. 2070245.

<u>Community Planning Group Recommendation</u>: On October 17, 2018, the Otay Mesa Community Planning Group voted 11-0-2 to recommend approval of the proposed project (Attachment 7).

<u>Environmental Review</u>: This project was determined to be categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Existing Facilities). This project is not pending an appeal of the environmental determination. The environmental exemption determination for this project was made on October 9, 2018, and the opportunity to appeal that determination ended October 23, 2018.

BACKGROUND

The project is a request for a Conditional Use Permit pursuant to San Diego Municipal Code (SDMC) Section 126.0303 to operate a Marijuana Production Facility (MPF) within an existing building located located at 9731 Siempre Viva Road in the IL-2-1 Zone within the Otay Mesa Community Plan area (Attachment 1). The existing building has eleven suites. The MPF is proposed within Suites A, B, C, H, and I of the existing building. The project site is designated Light Industrial within the Otay Mesa Community Plan (Attachment 2). The Light Industrial designation allows a variety of industrial uses, permitting a range of light manufacturing, research and development, storage, and distribution. The purpose and intent of the IL base zone is to permit a range of uses, including nonindustrial uses in some instances. Specifically, the IL-2-1 allows a mix of light industrial and office uses with limited commercial. The site is presently developed with a building constructed in 1985 (Attachment 3). Marijuana Production Facilities (MPF) are restricted to forty City-wide, within light and heavy industrial zones. Marijuana Production Facilities require compliance with San Diego Municipal Code (SDMC), section 141.1004, which require a 1,000-foot separation, measured between property lines, from resource and population-based City parks, churches, child care centers, playgrounds, City libraries, minor-oriented facilities, residential care facilities, and schools. Marijuana Production Facilities also require a minimum distance requirement of 100 feet from a residential zone. Security requirements include lighting, security cameras, alarms and a security guard. The security guard must be licensed by the State of California and be present on the premises during business hours. Marijuana Production Facilities must also comply with Chapter 4, Article 2, Division 15 which provides guidelines for lawful operation.

DISCUSSION

Project Description:

The project proposes to operate a MPF within five tenant spaces in an existing 16,820 square-foot building. The MPF operation would include cultivation, a nursery, storage, packaging, and distribution of cannabis.

The MPF would be located within Suites A, B, C, H, and I of an existing building. Suites A, B, and C have 4,004 square-feet existing on the first floor and 1,119 square-feet existing on the second floor. The project proposes to add 2,885 square-feet within the existing building envelope, totaling 4,004 square-feet, on the second floor of Suites A, B, and C resulting in a total occupied floor area of 8,008 square-feet. These suites would consist of administrative space, a restroom, cultivation, packaging, and distribution. Suites H and I have 1,017 square-feet existing on the first floor and a proposed addition of 1,017 square-feet on the second floor within the existing building envelope for a total occupied floor area of 2,034 square feet. Suites H and I would consist of a nursery, cultivation, restroom, storage, and distribution. The combined suites propose a total occupied floor area of 10,042 square-feet. The proposed Marijuana Production Facility is subject to specific operation requirements as set forth in SDMC 141.1004, including security requirements. Furthermore, the proposed improvements will require the Owner/Permittee to obtain a change of use/occupancy building permit consistent with all California Codes and Regulations in effect at the time of building permit, satisfactory to the Building Official. Public improvements would include reconstruction of the existing driveways and curb ramp, satisfactory to the City Engineer. The facility is also subject to State of California statues and regulations.

Conclusion:

City staff has reviewed the proposed project and all issues identified through the review process have been resolved in conformance with adopted City Council policies and regulations of the Land Development Code. The design of the proposed project complies with all development regulations of the IL-2-1 Zone and no deviations are required to approve the project. Staff has provided draft findings (Attachment 4) to support the proposed project and draft conditions of approval (Attachment 5). Staff is recommending the Hearing Officer approve the project as presented.

ALTERNATIVES

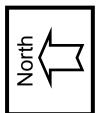
- 1. Approve Conditional Use Permit No. 2070245, with modifications.
- 2. Deny Conditional Use Permit No. 2070245, if the findings required to approve the project cannot be affirmed.

Respectfully submitted,

Cherlyn Cac Development Project Manager

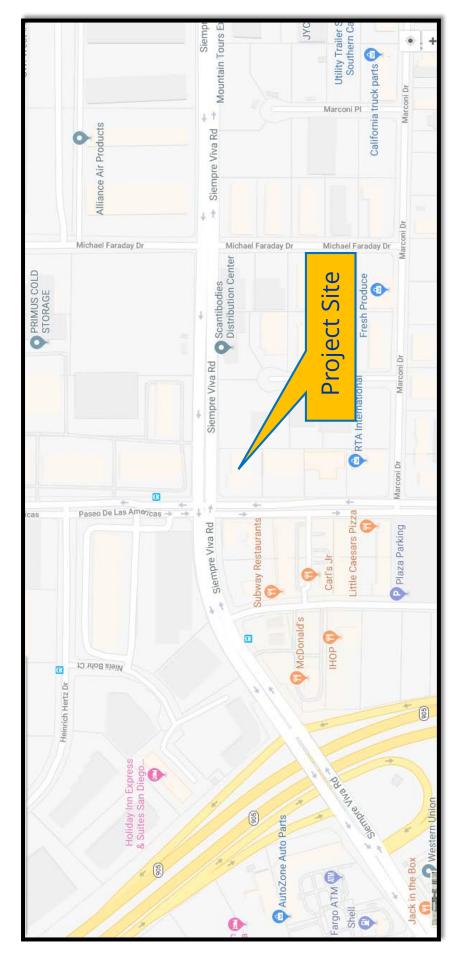
Attachments:

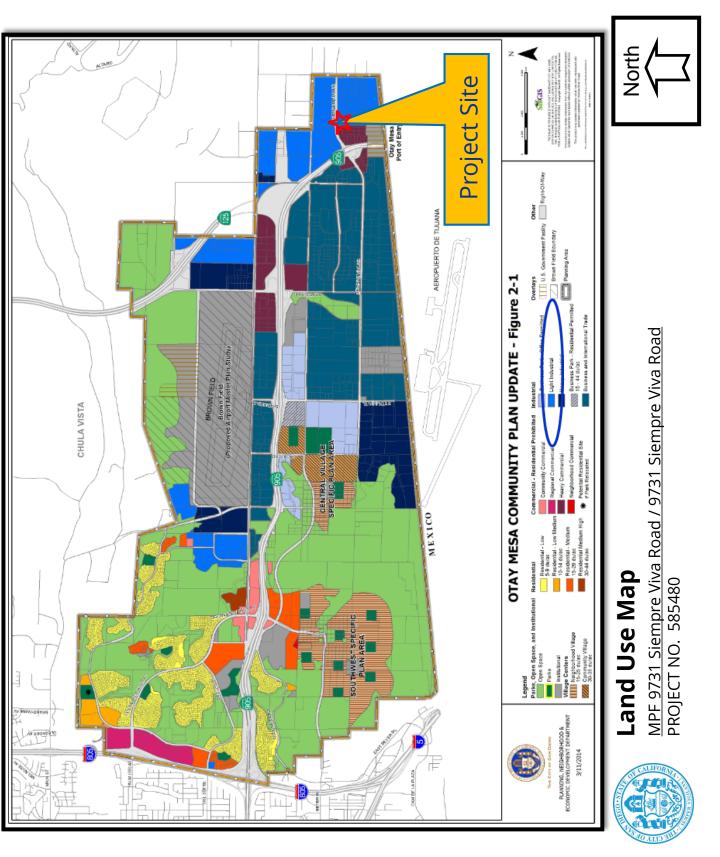
- 1. Project Location Map
- 2. Community Plan Land Use Map
- 3. Aerial Photograph
- 4. Draft Resolution with Findings
- 5. Draft Permit with Conditions
- 6. Environmental Exemption
- 7. Community Planning Group Recommendation
- 8. Ownership Disclosure Statement
- 9. Project Plans

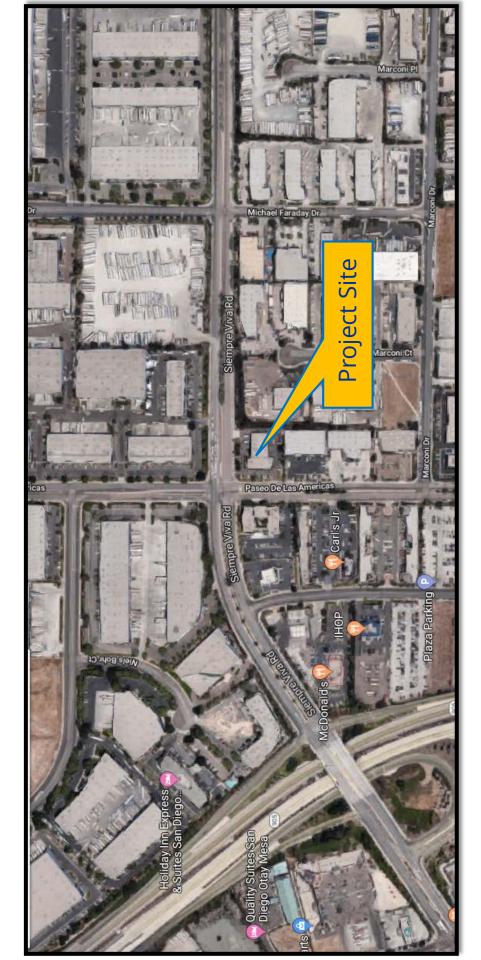


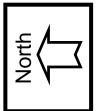
Project Location Map MPF 9731 Siempre Viva Road / 9731 Siempre Viva Road PROJECT NO. 585480











Aerial Photo MPF 9731 Siempre Viva Road / 9731 Siempre Viva Road PROJECT NO. 585480



HEARING OFFICER RESOLUTION NO. _____ CONDITIONAL USE PERMIT NO. 2070245 MPF 9731 SIEMPRE VIVA ROAD - PROJECT NO. 585480

WHEREAS, COURTNEY BUSINESS CENTER, LLC, a California limited liability company, Owner, and PARAGON PARTNERS, LLC, a California limited liability company, Permittee, filed an application with the City of San Diego for a permit to operate a Marijuana Production Facility in existing tenant spaces (Suites A, B, C, H, and I) within an existing 16,820 square-foot building (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for the associated Permit No. 2070245), on portions of a 1.03-acre site;

WHEREAS, the project site is located at 9731 Siempre Viva Road, Suites A, B, C, H, and I, in the IL-2-1 Zone of the Otay Mesa Community Plan;

WHEREAS, the project site is legally described as Lot 4 of Otay International Lots 8 and 9 Unit No. 1, in the City of San Diego, County of San Diego, State of California, according to Map No. 11741, filed in the Office of the County Recorder of San Diego County, March 4, 1987;

WHEREAS, on October 9, 2018, the City of San Diego, as Lead Agency, through the Development Services Department, made and issued an Environmental Determination that the project is exempt from the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000 et seq.) under CEQA Guideline Section 15301 (Existing Facilities), and there was no appeal of the Environmental Determination filed within the time period provided by San Diego Municipal Code Section 112.0520;

WHEREAS, on January 23, 2019, the Hearing Officer of the City of San Diego considered Conditional Use Permit No. 2070245 pursuant to the Land Development Code of the City of San Diego; NOW, THEREFORE, BE IT RESOLVED by the Hearing Officer of the City of San Diego that it adopts the following

findings with respect to Conditional Use Permit No. 2070245:

A. <u>CONDITIONAL USE PERMIT [SDMC Section 126.0305]</u>

1. <u>Findings for all Conditional Use Permits:</u>

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

The proposed project requests a Conditional Use Permit to operate a Marijuana Production Facility (MPF) in existing tenant spaces, Suites A, B, C, H, and I, within an existing building. The proposed 10,042 square-foot MPF operation consists of 6,140 square-feet of existing tenant space with a 3,902 square-foot second floor addition in an existing 16,820 square-foot building. The 1.03-acre site is located at 9731 Siempre Viva Road in the IL-2-1 Zone of the Otay Mesa Community Plan.

The project site is designated as Prime Industrial by the Economic Prosperity Element and Industrial Employment by the Land Use and Community Planning Element of the General Plan. The General Plan identifies a citywide shortage of land suitable for manufacturing activities and a need to protect a reserve of manufacturing land from non-manufacturing uses. The Prime Industrial and Industrial Employment designations would permit light manufacturing uses; thereby, providing additional land suitable for manufacturing activities. The project site is within the Light Industrial Land Use Area of the Otay Mesa Community Plan. The Light Industrial designation permits light manufacturing, distribution and storage uses. The IL-2-1 Zone allows a mix of light industrial and office uses with limited commercial. The proposed MPF, classified as an industrial use, is a compatible use for this location with a Conditional Use Permit and is consistent with the community plan. Therefore, the proposed MPF will not adversely affect the applicable land use plan.

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

The proposed project at 9731 Siempre Viva Road proposes to operate a MPF in existing tenant spaces, Suites A, B, C, H and I, within an existing building. The proposed 10,042 square-foot MPF operation consists of 6,140 square-feet of existing tenant space with a 3,902 square-foot second floor addition in an existing 16,820 square-foot building. The MPF operation would include cultivation, a nursery, storage, packaging, and distribution of cannabis. The proposed improvements will require the Owner/Permittee to obtain a change of use/occupancy building permit consistent with all California Codes and Regulations in effect at the time of building permit, satisfactory to the Building Official. Public improvements would include reconstruction of the existing driveways and curb ramp, satisfactory to the City Engineer.

MPFs are restricted to forty City-wide, within light and heavy industrial zones. MPFs require compliance with San Diego Municipal Code (SDMC) Section 141.1004 (a), which require a 1,000-foot separation, measured between property lines from, resource and population-based City parks, churches, child care centers, playgrounds, City libraries, minor-oriented facilities, residential care facilities, and schools. MPFs also require a minimum distance requirement of 100 feet from a residential zone. The proposed MPF complies with the separation requirements between uses set forth in SDMC Section 141.1004 (a). The proposed MPF is subject to specific operational requirements as set forth in SDMC Section 141.1004, including security requirements, such as lighting, security cameras, alarms, and a security guard. The security guard must be licensed by the State of California and be present on the premises during business hours. MPFs must also comply with SDMC Chapter 4, Article 2, Division 15 which provides guidelines for lawful operation.

The proposed project will be required to comply with the development conditions as described in the Conditional Use Permit No. 2070245. The Conditional Use Permit No. 2070245 will be valid for five years and may be revoked if the Owner or Permittee violates the terms, conditions, lawful requirements, or provisions of the Permit.

The proposed development will not be detrimental to the public's health, safety, and welfare in that the discretionary permit controlling the use of this site contains specific regulatory conditions of approval, as referenced in Conditional Use Permit No. 2070245. The referenced regulations and conditions have been determined as necessary to avoid adverse impact upon the health, safety, and welfare. Therefore, the proposed MPF will not be detrimental to the public health, safety and welfare.

c. The proposed development will comply with the regulations of the Land Development Code including any allowable deviations pursuant to the Land Development Code.

The project proposes the operation of a MPF in existing tenant spaces within an existing building at 9731 Siempre Viva Road, Suites A, B, C, H, and I. The proposed 10,042 square-foot MPF operation consists of 6,140 square-feet of existing tenant space with a 3,902 square-foot second floor addition in an existing 16,820 square-foot building. The 1.03-acre site is located in the IL-2-1 Zone of the Otay Mesa Community Plan area. The site is developed with a building constructed in 1985. The MPF operation would include cultivation, a nursery, storage, packaging, and distribution of cannabis.

MPFs are allowed in the IL-2-1 Zone with a Conditional Use Permit. The proposed use requires compliance with SDMC Section 141.1004 and Chapter 4, Article 2, Division 15. SDMC Section 141.1004 requires a 1,000-foot separation from resource and population-based City parks, churches, child care centers, playgrounds, City libraries, minor-oriented facilities, residential care facilities, and schools. There is also a minimum distance requirement of 100 feet from a residential zone. The proposed MPF complies with the separation requirements between uses. The proposed MPF is subject to specific operational requirements for security, as referenced in Conditional Use Permit No.

2070245, in lighting, security cameras, alarms, and a security guard. The security guard must be licensed by the State of California and be present on the premises during business hours. MPFs must also comply with SDMC Chapter 4, Article 2, Division 15 which provides guidelines for lawful operation.

The proposed MPF is consistent with all land development regulations relevant for the site and the use. No deviations are required or requested to approve the Conditional Use Permit. Therefore, the proposed MPF will comply with the regulations of the Land Development Code.

d. The proposed use is appropriate at the proposed location.

The project proposes the operation of a MPF in existing tenant spaces, Suites A, B, C, H, and I, within an existing building at 9731 Siempre Viva Road in the IL-2-1 Zone of the Otay Mesa Community Plan. The proposed 10,042 square-foot MPF operation consists of 6,140 square-feet of existing tenant space with a 3,902 square-foot second floor addition in an existing 16,820 square-foot building. The project site is designated as Prime Industrial by the Economic Prosperity Element and Industrial Employment by the Land Use and Community Planning Element of the General Plan. The General Plan identifies a citywide shortage of land suitable for manufacturing activities and a need to protect a reserve of manufacturing land from non-manufacturing uses. The Prime Industrial and Industrial Employment designations would permit light manufacturing uses; thereby, providing additional land suitable for manufacturing activities. The project site is within the Light Industrial Land Use Area of the Otay Mesa Community Plan. The Light Industrial designation permits light manufacturing, distribution and storage uses. The IL Zone is to provide for a wide range of uses from manufacturing and distribution, including non-industrial uses in some instances. Specifically, the IL-2-1 Zone a mix of light industrial and office uses with limited commercial.

The proposed MPF is consistent with all land development regulations relevant for the site and the use. No deviations are required or requested to approve the Conditional Use Permit. The proposed MPF is classified as industrial use for this location with a Conditional Use Permit. Therefore, the proposed MPF is an appropriate use at the proposed location.

The above findings are supported by the minutes, maps and exhibits, all of which are

incorporated herein by this reference.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Hearing

Officer, Conditional Use Permit No. 2070245 is hereby GRANTED by the Hearing Officer to the

referenced Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Permit No.

2070245, a copy of which is attached hereto and made a part hereof.

Cherlyn Cac Development Project Manager Development Services

Adopted on: January 23, 2018

IO#: 24007577

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

WHEN RECORDED MAIL TO PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

INTERNAL ORDER NUMBER: 24007577

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CONDITIONAL USE PERMIT NO. 2070245 MPF 9731 SIEMPRE VIVA ROAD - PROJECT NO. 585480 Hearing Officer

This Conditional Use Permit No. 2070245 is granted by the Hearing Officer of the City of San Diego to Courtney Business Center LLC, a California limited liability company, Owner, and Paragon Partners, LLC, a California limited liability company, Permittee, pursuant to San Diego Municipal Code [SDMC] section 126.0305. The 1.03-acre site is located at 9731 Siempre Viva Road, Suites A, B, C, H, and I, in the IL-2-1 Zone, Community Plan Implementation Overlay Zone – Type A, Brownfield Airport Land Use Compatibility Overlay Zone (Airport Influence Area – Review Area 2), Transit Priority Area, and Prime Industrial Lands within the Otay Mesa Community Plan area. The project site is legally described as Lot 4 of Otay International Lots 8 and 9 Unit No. 1, in the City of San Diego, County of San Diego, State of California, according to Map No. 11741, filed in the Office of the County Recorder of San Diego County, March 4, 1987.

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner/Permittee to operate a Marijuana Production Facility within 10,042 square-feet in an existing 16,820 square-foot building described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated January 23, 2019, on file in the Development Services Department.

The project shall include:

- a. Operation of a Marijuana Production Facility encompassing a 10,042 square-foot area, consisting of 6,140 square-feet of existing tenant space and 3,902 square-feet of second floor addition in an existing 16,820 square-foot building. The operation shall include requirements consistent with State of California statutes and the California Departments of Food and Agriculture and Consumer Affairs regulations;
- b. The Marijuana Production Facility operations include:
 - Suites A, B, and C, a two-story, 8,008-square-foot space, that includes administrative space, a restroom, cultivation, packaging, and distribution of cannabis;

- Suites H and I, a two-story, 2,034-square-foot space, that includes a nursery, cultivation, restroom, storage, and distribution of cannabis;
- c. Off-street parking; and
- d. Public and private accessory improvements determined by the Development Services Department to be consistent with the land use and development standards for this site in accordance with the adopted community plan, the California Environmental Quality Act [CEQA] and the CEQA Guidelines, the City Engineer's requirements, zoning regulations, conditions of this Permit, and any other applicable regulations of the SDMC.

STANDARD REQUIREMENTS:

1. This permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1 of the SDMC within the 36-month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable guidelines in effect at the time the extension is considered by the appropriate decision maker. This permit must be utilized by February 7, 2022.

2. This Conditional Use Permit [CUP] and corresponding use of this site shall expire on February 7, 2024. Upon expiration of this Permit, the facilities and improvements described herein, excluding any public improvements, shall be removed from this site and the property shall be restored to its original condition preceding approval of this Permit.

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

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

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

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

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

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

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

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

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

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

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

BUILDING OFFICIAL REQUIREMENTS:

12. Prior to the commencement of operations granted by this Permit, the Owner/Permittee shall obtain a change of use/occupancy building permit consistent with all California Codes and Regulations in effect at the time of building permit, satisfactory to the Building Official.

ENGINEERING REQUIREMENTS:

13. Prior to the issuance of any construction permits, the Owner/Permittee shall assure, by permit and bond, the reconstruction of the existing 25-foot driveway adjacent to the site on Paseo De Las Amercias, to current City Standards, satisfactory to the City Engineer.

14. Prior to the issuance of any construction permits, the Owner/Permittee shall assure, by permit and bond, the reconstruction of the existing 30-foot driveway adjacent to the site on Siempre Viva Road, to current City Standards, satisfactory to the City Engineer.

15. Prior to the issuance of any construction permits, the Owner/Permittee shall assure, by permit and bond, the reconstruction of the existing curb ramp at the intersection of Siempre Viva Road and Paseo De Las Americas, per current City Standards, satisfactory to the City Engineer.

16. Prior to the issuance of any construction permits, the Owner/Permittee shall assure, by permit and bond, the removal of the encroaching portions of the existing Keystone walls and mailboxes in the Paseo De Las Americas Right-of-Way.

17. Prior to the issuance of any building permits, the Owner/Permittee shall obtain an Encroachment Maintenance Removal Agreement, from the City Engineer, for the palm trees, landscape, irrigation and private walkway in the Siempre Viva Road Right-of-Way.

18. Prior to the issuance of any construction permit, the Owner/Permittee shall incorporate construction Best Management Practices (BMPs) necessary to comply with Chapter 14, Article 2, Division 1 (Grading Regulations) of the SDMC, into the construction plans or specifications, satisfactory to the City Engineer.

19. Prior to the issuance of any construction permit the Owner/Permittee shall submit a Water Pollution Control Plan (WPCP). The WPCP shall be prepared in accordance with the guidelines in Part 2 Construction BMP Standards Chapter 4 of the City's Storm Water Standards.

PLANNING/DESIGN REQUIREMENTS:

20. All automobile, motorcycle and bicycle parking spaces must be constructed in accordance with the requirements of the SDMC. All on-site parking stalls and aisle widths shall be in compliance with requirements of the City's Land Development Code and shall not be converted and/or utilized for any other purpose, unless otherwise authorized in writing by the appropriate City decision maker in accordance with the SDMC.

21. A maximum of 20 employees shall be allowed on-site at any given time to correspond to the 20 provided parking spaces for the project.

22. The Owner/Permittee shall transport marijuana and marijuana products within the property granted by this Permit within a locked vehicle, or trailer, or by foot, hand truck, fork lift, or other similar means. The Owner/Permittee shall comply with all current state law and regulations during such transportation. At all times during transportation, marijuana and marijuana products shall be in a container, such as a box or pallet, that is locked and opaque. All transportation of goods shall be accompanied by the licensed security guard.

23. All operations shall be conducted indoors within a secured structure. All equipment and storage shall be also located within a secure structure.

24. Lighting shall be provided to illuminate the immediate surrounding area of the facility, including parking lots and adjoining sidewalks. Lighting shall be hooded or oriented to deflect light away from adjacent properties.

25. Security shall include operable cameras, alarms, and a security guard. The security guard shall be licensed by the State of California and be present on the premises during business hours. The security guard shall only be engaged in activities related to providing security for the facility, except on an incidental basis.

26. The name and emergency contact telephone number of an operator or manager shall be posted outside the marijuana production facility in a location visible to the public from the public right-of-way in character size at least two inches in height. The permittee shall provide this contact information to the San Diego Police Department. The operator or manager shall also be available 24 hours a day to address public nuisance complaints and interact with local, state, and federal law enforcement authorities. Other than the contact information, a marijuana production facility shall limit signage on the exterior of the property visible from the public right-of-way to the address.

27. A permit shall be obtained as required pursuant to SDMC Chapter 4, Article 2, Division 15.

28. The retail sale of marijuana and marijuana products shall only be conducted by a marijuana outlet in accordance with SDMC Section 141.0504. A marijuana production facility is prohibited from providing marijuana and marijuana products to any person other than another marijuana production facility, a testing lab, or a marijuana outlet.

29. The marijuana production facility, adjacent public sidewalks, and areas under the control of the marijuana production facility shall be maintained free of litter and graffiti at all times.

30. The marijuana production facility shall provide daily removal of trash, litter, and debris. Graffiti shall be removed from the premises within 24 hours.

31. The Owner/Permittee shall provide a sufficient odor absorbing ventilation and exhaust system capable of minimizing excessive or offensive odors emanating outside of the permitted facility, to the satisfaction of the Development Services Department.

INFORMATION ONLY:

- The issuance of this discretionary permit alone does not allow the immediate commencement or continued operation of the proposed use on site. Any operation allowed by this discretionary permit may only begin or recommence after all conditions listed on this permit are fully completed and all required ministerial permits have been issued and received final inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.
- This development may be subject to impact fees at the time of construction permit issuance.
- Cannabis businesses that operate or provide services within the City of San Diego are liable for a monthly gross receipts tax. As referenced in San Diego Municipal Code Section <u>34.0103 (b)</u>, taxable activities include but are not limited to, transporting, manufacturing, cultivating, packaging, or retail sales of cannabis and any ancillary products in the City. For additional information, contact the Office of the City Treasurer at 619-615-1580.

APPROVED by the Hearing Officer of the City of San Diego on January 23, 2019 by Resolution No. HO-

Permit Type/PTS Approval No.: Conditional Use Permit No. 2070245 Date of Approval: January 23, 2019

AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

Cherlyn Cac Development Project Manager

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

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

COURTNEY BUSINESS CENTER, LLC

a California limited liability company Owner

By <u>Name:</u>

Title:

PARAGON PARTNERS, LLC

a California limited liability company Permittee

Ву _____

Name: Title:

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

NOTICE OF EXEMPTION

(Check one or both)

TO:

<u>X</u> Recorder/County Clerk P.O. Box 1750, MS A-33 1600 Pacific Hwy, Room 260 San Diego, CA 92101-2400

- FROM: City of San Diego Development Services Department 1222 First Avenue, MS 501 San Diego, CA 92101
- Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814

Project Name/Number: MPF 9731 Siempre Viva Road / 585480

SCH No.: N.A.

Project Location-Specific: 9731 Siempre Viva Road, Suites A-C, H-I, San Diego, CA 92154

Project Location-City/County: San Diego / San Diego

Description of nature and purpose of the Project: Conditional Use Permit (CUP) for a Marijuana Production Facility encompassing 10,042 square-foot of operational area within an existing 16,820 square-foot building (Gross Floor Area). The project will occupy 6,140 square-foot of existing floor area and the build-out the mezzanine level with 3,902 square-feet of additional internal space for project operations. The project is located at 9731 Siempre Viva Road, Suites A-C, H-I, San Diego, CA 92154. (Please Note: The mezzanine build-out was considered in the analysis/determination for the project). Project operations would include the cultivation, trimming, and distribution of cannabis products to State of California licensed outlets. The project is located on a 1.3-acre site, within the IL-2-1 zone, within the Otay Mesa Community Plan Area and is designated Light Industrial, Prime Industrial Lands, Transit Priority Area, Community Plan Implementation Zone 'A' (CPIOZ-A), Geologic Hazard 53, Airport FAA Part 77 Noticing Area – Brown Field 636' – 641', Airport Influence Area Review Area 2 – Brown Field, Airport Land Use Compatibility Overlay Zone – Brown Field, Tijuana Watershed, Water Tanks Sub-Area Watershed, and Council District 8.

Name of Public Agency Approving Project: City of San Diego Hearing Officer

Name of Person or Agency Carrying Out Project: Raymond J. Taylor, 3703 Camino Del Rio S., Suite #215B 92108, (858) 371-1409

Exempt Status: (CHECK ONE)

- (.) Ministerial (Sec. 21080(b)(1); 15268);
- () Declared Emergency (Sec. 21080(b)(3); 15269(a));
- () Emergency Project (Sec. 21080(b)(4); 15269 (b)(c))
- (X) Categorical Exemption: 15301 (Existing Facilities)
- () Statutory Exemptions:

Reasons why project is exempt: The City conducted an environmental review which determined that the proposed project is exempt from CEQA pursuant to CEQA Guidelines Section 15301, which allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing facilities (public or private), involving negligible or no expansion of use beyond that existing at the time of the determination. The proposed project, as included in the Project Description of this notice, is not an expansion of use as the use will be contained within the existing building envelope and the mezzanine build-out scenario is built into the analysis and does not result in a different determination. No environmental impacts were identified for the proposed project. Additionally, none of the exceptions described in CEQA Guidelines Section 15300.2 apply.

Lead Agency Contact Person: Chris Tracy, AICP Senior Planner

Telephone: (619) 446-5381

If filed by applicant:

- 1. Attach certified document of exemption finding.
- 2. Has a notice of exemption been filed by the public agency approving the project? () Yes () No

It is hereby certified that the City of San Diego has determined the above activity to be exempt from CEQA

CHIRIS TRACY, AICP Senior Planner Signature/Title

11/1/18 Date

Check One: (X) Signed By Lead Agency () Signed by Applicant

Date Received for Filing with County Clerk or OPR:



City of San Diego Development Services 1222 First Ave., MS-302 San Diego, CA 92101

Community Planning Committee Distribution Form Part 2

MPF 9731 SIEMPRE VIVA ROAD		Project Number: 585480		Distr	ibution Date:		
CONDITIONAL USE PERMIT - MARIJUANA PRODUCTION FACILITY - MPF							
Applicant Name: JOSH WAGGONER					Applicant P	hone Nu	umber:
Project Manager: Cherlyn Cac		ne Numbe 9) 236-632	- 1		Number:) 321-3200		ail Address: ac@s andiego.gov
Committee Recommendations (To be completed for	Initi	al Review)):				
Vote to Approve VOTE TAKEN OCTOBER 17, 2018 Members Yes Members No 2							
, ote to Approve Members Yes Members No Members Abstain with Conditions Listed Below			ers Abstain				
Vote to Approve Members Yes Members No Members Abstain With Non-Binding Recommendations Listed Below Members Yes Members No Members Abstain			ers Abstain				
Vote to Deny Members Yes Members No Members Abstain			ers Abstain				
No Action (Please specify, e.g., Need further inf quorum, etc.)	No Action (Please specify, e.g., Need further information, Split vote, Lack of Continued yaorum, etc.)			ntinued			
CONDITIONS:							
NAME: ROB HIXSON, IN					TITLE: P	LANNI	NG GROUP CHAIR
SIGNATURE: THE THE DATE: 1119							
Attach Additional Pages If Necessary. Please return to: Project Management Division City of San Diego Development Services Department 1222 First Avenue, MS 302 San Diego, CA 92101							
Printed on recycled paper. Visit o Upon request, this information is a							

(01-13)

ATTACHMENT 8



City of San Diego Development Services 1222 First Ave., MS 302 San Diego, CA 92101 (619) 446-5000

Ownership Disclosure DS-318 Statement

FOI	RM

October 2017

Approval Type: Check appropriate box for type of approval(s) requested: Development Permit Coastal Development Permit 🗆 Neighborhood Development Permit 🗅 Site Development Permit 🗅 Planned Development Permit 🗷 Conditional Use Permit 🗅 Variance □ Tentative Map □ Vesting Tentative Map □ Map Waiver □ Land Use Plan Amendment • □ Other

Project Title: 9731 Siempre Viva Road Suites A, B, C, H & I San Diego, CA 92154 Project No. For City Use Only: 585480

Project Address: 9731 Siempre Viva Road Suites A.B.C.H & I San Diego. CA 92154

Specify Form of Ownership/Legal Status (please check):

□ Corporation 🛽 Limited Liability -or- □ General – What State? CA Corporate Identification No.

Partnership Individual

By signing the Ownership Disclosure Statement, the owner(s) acknowledge that an application for a permit, map or other matter will be filed with the City of San Diego on the subject property with the intent to record an encumbrance against the property. Please list below the owner(s), applicant(s), and other financially interested persons of the above referenced property. A financially interested party includes any individual, firm, co-partnership, joint venture, association, social club, fraternal organization, corporation, estate, trust, receiver or syndicate with a financial interest in the application. If the applicant includes a corporation or partnership, include the names, titles, addresses of all individuals owning more than 10% of the shares. If a publicly-owned corporation, include the names, titles, and addresses of the corporate officers. (A separate page may be attached if necessary.) If any person is a nonprofit organization or a trust, list the names and addresses of ANY person serving as an officer or director of the nonprofit organization or as trustee or beneficiary of the nonprofit organization. A signature is required of at least one of the property owners. Attach additional pages if needed. Note: The applicant is responsible for notifying the Project Manager of any changes in ownership during the time the application is being processed or considered. Changes in ownership are to be given to the Project Manager at least thirty days prior to any public hearing on the subject property. Failure to provide accurate and current ownership information could result in a delay in the hearing process.

Property O	vner
------------	------

Name of Individual: <u>Michael A. Vogt</u> / Courtney Business Center LLC	🔄 🖪 Owner	Tenant/Lessee	Successor Agency
Street Address: 821 Kuhn Drive, Suite 100			
City: Chula Vista		State: CA	Zip: <u>91914</u>
Phone No : (619) 661-6681 ext 107			nent.com
Signature:			
Additional pages Attached: 🛛 Yes 🖉 🛛 No			
Applicant			
Name of Individual: Paragon Partners, LLC - Member Managers Attached	_ 🗆 Owner	🖪 Tenant/Lessee	Successor Agency
Street Address: <u>3703 Camino Del Rio South, #215A</u>			
City: San Diego		State: CA	zip: <u>92108</u>
Phone No.: Fax No.:	Email: _ <u>jos</u>	h@grassrootsinv.c	om
Signature:	Date:1	/8/2017	
Signature: Additional pages Attached: Z Yes D No	_ Date: <u>11</u>	/8/2017	
Signature:Additional pages Attached: Zignature: No Other Financially Interested Persons	Date: <u>11</u>	/8/2017	
			Successor Agency
Other Financially Interested Persons			Successor Agency
Other Financially Interested Persons Name of Individual:	_ 🗆 Owner	□ Tenant/Lessee	
Other Financially Interested Persons Name of Individual:	_ 🗆 Owner	Tenant/Lessee State:	Zip:
Other Financially Interested Persons Name of Individual: Street Address: City:	_ D Owner	Tenant/Lessee State:	Zip:

Printed on recycled paper. Visit our web site at <u>www.sandiego gov/development-services.</u> Upon request, this information is available in alternative formats for persons with disabilities.

Attachment to DS-318 - Ownership Disclo ure Statement

Applicant Information - Paragon Partners, LLC

11/2/17 Date:

Joshua Waggoner - Member-Manager

Date:11/8/2017

hu Member-Manager

Omar Ibrahim

11/8/17 Date:

James V. Dickinson - Member-Manager

Date: 11

Raymond Taylor - Member-Manager

11/8/17

Date:

Michael Adkins -- Member-Manager

Limited Liability Company Profile of

Courtney Business Center, LLC,

a California limited liability company,

reviewed as of June 27, 2002

1. Authorized Managers:

a. Authorized in Articles of Organization: 1

b. Authorized in Operating Agreement: 1

2. <u>Current Manager:</u>

 Name
 When First Elected

 I.R.E. Enterprises, Inc., a California
 June 6, 2002

 corporation
 June 6, 2002

'n.

3. <u>Members</u>:

4.

NamePercentage InterestMichael A. and Kellie J. Vogt50%James L. and Sandra K. Courtney50%Total:100%Articles of Organization:

a. Date Filed: June 6, 2002

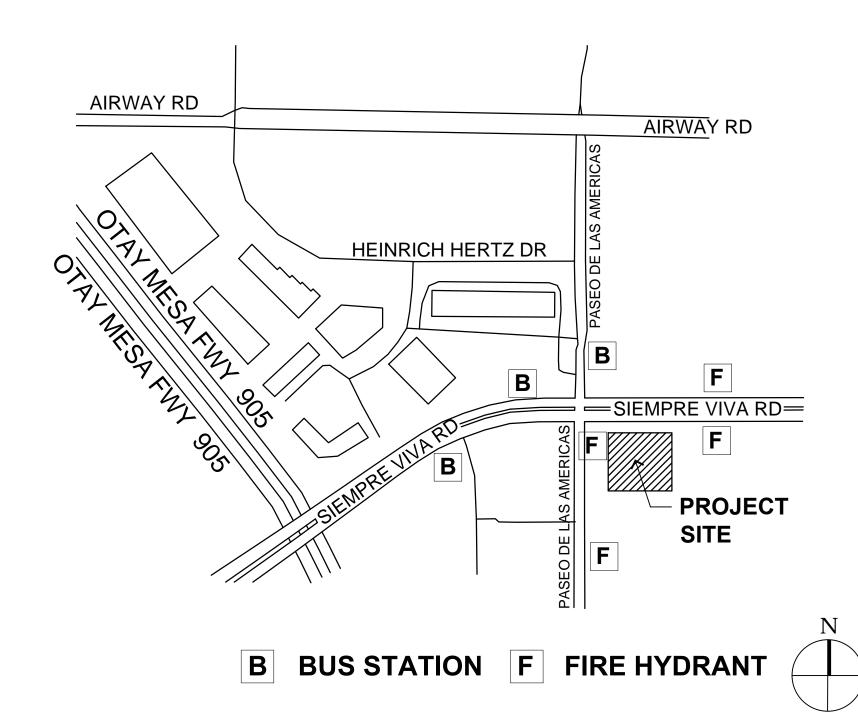
b. Amendments Filed: None

5. <u>Termination Date of LLC</u>: Perpetual

APPLICANT: PARAGON PARTNERS LLC. 3703 CAMINO DEL RIO SOUTH #215A, SAN DIEGO CA 92108 858 524 9522 ARCHITECT : SCOTT BERNET ARCHITECT. 2031 SECOND AVENUE, SAN DIEGO CA 92101 619 237 9433 LEGAL DESCRIPTION: LOT 4 OF OTAY INTERNATIONAL CENTER LOTS 8 & 9 UNIT #1 MAP 11741 APN: 646-160-04-00 OWNER: MICHAEL A. VOGT. 821 KUHN DRIVE, SUITE 100 CHULA VISTA CA. 91914 619 661 6681 X107 CONSTRUCTION TYPE: TYPE III B OCCUPANCY CLASSIFICATION: B / F1 ZONE: IL – 2 – 1 GROSS SITE AREA: 45,032 SQ. FT. (1.03 AC) EXISTING USE: WAREHOUSE / OFFICE / MANUFACTURING PROPOSED USE: CULTIVATION AND DISTRIBUTION (MPF) YEAR CONSTRUCTED: 1985 GEOLOGIC HAZARD CATEGORY: 53 LANDSCAPE AREA: 6,010 SF. SHEET INDEX: TS - TITLE SHEET A1 – SITE PLAN A2.0 - EXISTING FLOOR PLANS A2.1 – NEW FIRST FLOOR PLAN A2.2 - NEW SECOND FLOOR PLAN A3 – SECURITY SITE PLAN A4 – EXTERIOR ELEVATIONS A5 – LANDSCAPE PLAN A6 - DS 560 CO – TOPOGRAPHIC SURVEY C1 – PRELIMINARY IMPROVEMENT

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BUILDING AREAS
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GFA :	16,820 SF EXISTING (NO CHANGE)
TOTAL OCCUPIED SPACE :	20,722 SF Per SDMC 113.0234 d(2)



N.T.S.

PROJECT IS FOR A C.U.P FOR A MARIJUANA PRODUCTION FACILITY (MPF) OF 10,042 SF (6,140 SF TENANT IMPROVEMENT AND 3,902 SF NEW SECOND FLOOR) IN AN EXISTING BUILDING OF 16,820 SF GFA. FACILITY WILL HAVE CULTIVATION AND DISTRIBUTION. NO CHANGE TO EXTERIOR, LANDSCAPE OR NUMBER OF PARKING SPACES. REMOVE ENCROACHMENTS IN PUBLIC R.O.W.

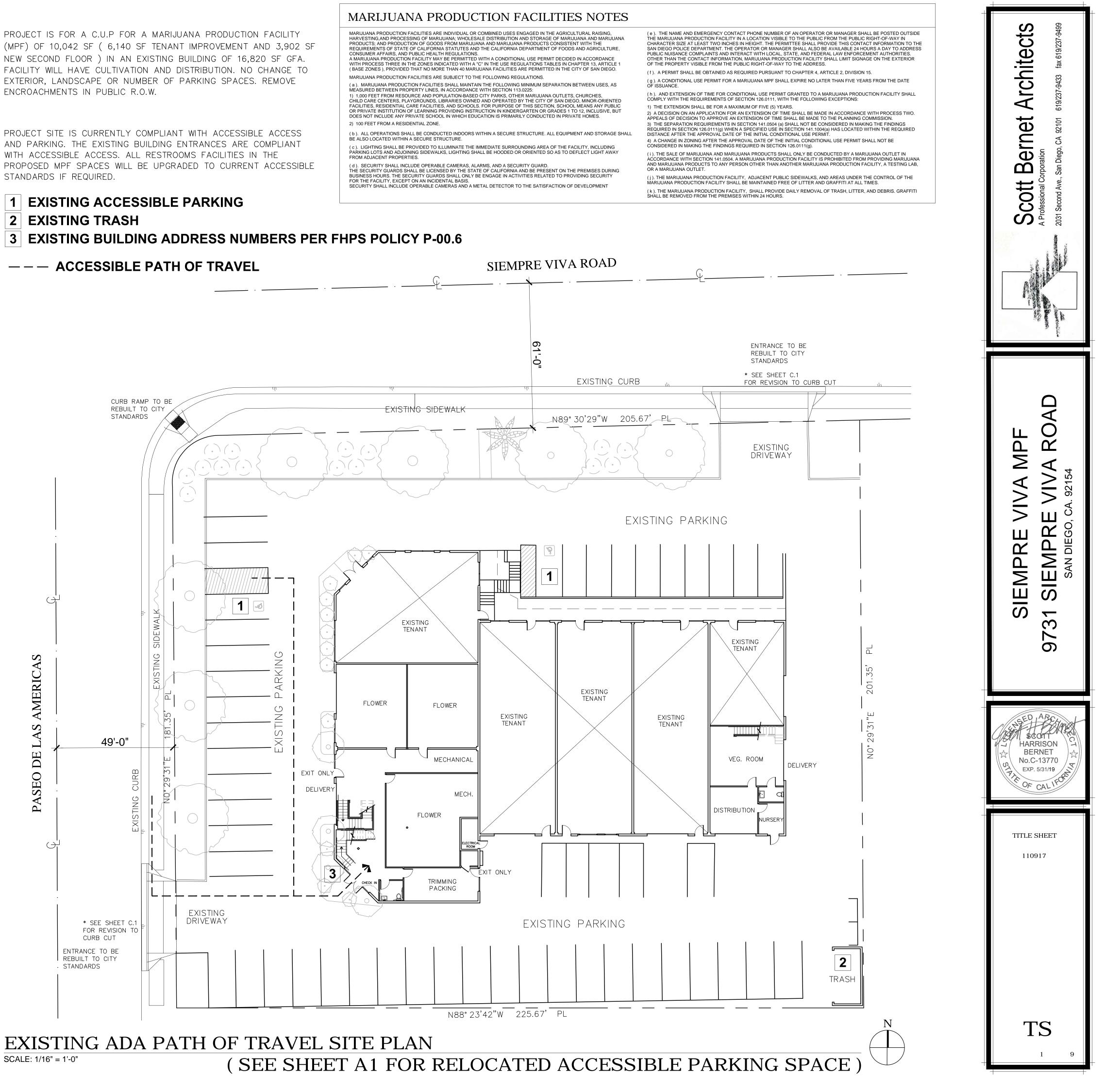
PROJECT SITE IS CURRENTLY COMPLIANT WITH ACCESSIBLE ACCESS AND PARKING. THE EXISTING BUILDING ENTRANCES ARE COMPLIANT WITH ACCESSIBLE ACCESS. ALL RESTROOMS FACILITIES IN THE PROPOSED MPF SPACES WILL BE UPGRADED TO CURRENT ACCESSIBLE STANDARDS IF REQUIRED.

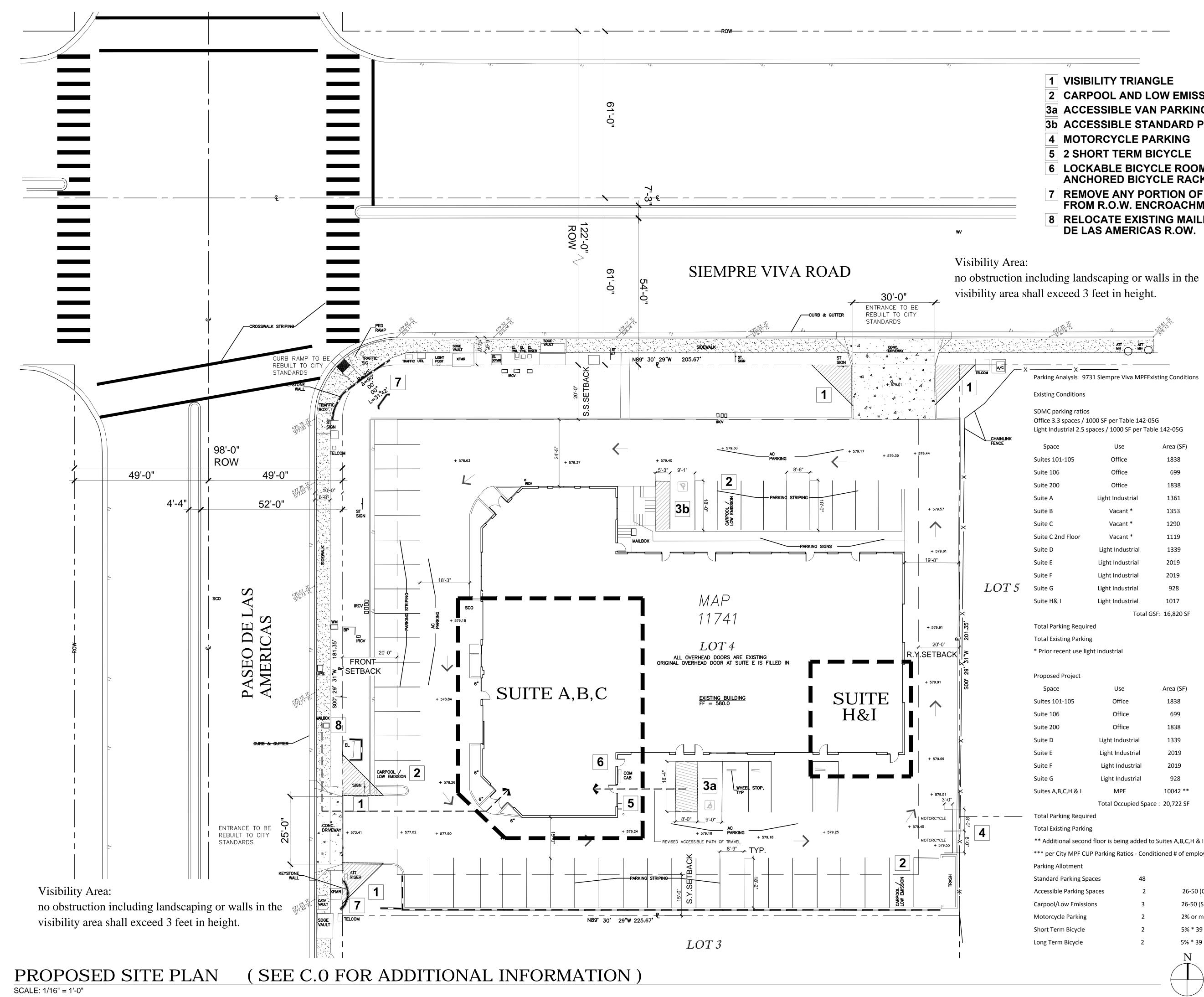
EXISTING ACCESSIBLE PARKING 1

3 EXISTING BUILDING ADDRESS NUMBERS PER FHPS POLICY P-00.6

ATTACHMENT 9

CONSUMER AFFAIRS, AND PUBLIC HEALTH REGULATIONS. MARIJUANA PRODUCTION FACILITIES ARE SUBJECT TO THE FOLLOWING REGULATIONS. MEASURED BETWEEN PROPERTY LINES, IN ACCORDANCE WITH SECTION 113.0225:





1 VISIBILITY TRIANGLE **2** CARPOOL AND LOW EMISSION PARKING SPACE **3a ACCESSIBLE VAN PARKING 3b** ACCESSIBLE STANDARD PARKING 4 MOTORCYCLE PARKING **5** 2 SHORT TERM BICYCLE

6 LOCKABLE BICYCLE ROOM WITH PERMANENTLY ANCHORED BICYCLE RACKS 2 SPACES

- **7** REMOVE ANY PORTION OF EXISTING KEYSTONE WALL FROM R.O.W. ENCROACHMENT
- 8 RELOCATE EXISTING MAILBOXES OUTSIDE OF PASEO DE LAS AMERICAS R.OW.

<u> </u>	Parking Analysis 9731 Sie	mpre Viva MPFExis	sting Conditions	
	Existing Conditions			
	SDMC parking ratios Office 3.3 spaces / 1000 SI Light Industrial 2.5 spaces	•		
	Space	Use	Area (SF)	Ratio
	Suites 101-105	Office	1838	3.3/1000
	Suite 106	Office	699	3.3/1000

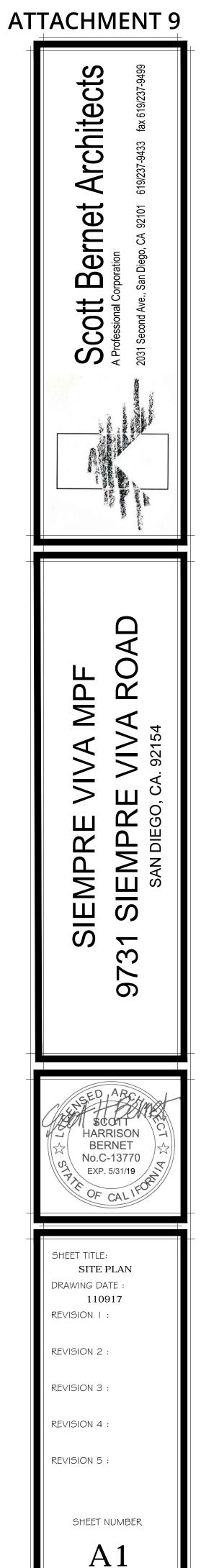
	Suite 106	Office	699	3.3/1000	2.31
	Suite 200	Office	1838	3.3/1000	6.07
	Suite A	Light Industrial	1361	2.5/1000	3.4
	Suite B	Vacant *	1353	2.5/1000	3.38
	Suite C	Vacant *	1290	2.5/1000	3.23
	Suite C 2nd Floor	Vacant *	1119	2.5/1000	2.55
	Suite D	Light Industrial	1339	2.5/1000	3.35
	Suite E	Light Industrial	2019	2.5/1000	5.05
	Suite F	Light Industrial	2019	2.5/1000	5.05
5	Suite G	Light Industrial	928	2.5/1000	2.32
	Suite H& I	Light Industrial	1017	2.5/1000	2.54
		Total G	SSF: 16,820 SF		
	Total Parking Require	d			45

rioposed rioject				
Space	Use	Area (SF)	Ratio	Parking Spaces
Suites 101-105	Office	1838	3.3/1000	6.07
Suite 106	Office	699	3.3/1000	2.31
Suite 200	Office	1838	3.3/1000	6.07
Suite D	Light Industrial	1339	2.5/1000	3.35
Suite E	Light Industrial	2019	2.5/1000	5.05
Suite F	Light Industrial	2019	2.5/1000	5.05
Suite G	Light Industrial	928	2.5/1000	2.32
Suites A,B,C,H & I	MPF	10042 **	9 Spaces ***	9
	Total Occupied Spa	ce:20,722 SF		
Total Parking Require	ed			39

** Additional second floor is being added to Suites A,B,C,H & I by the project

*** per City MPF CUP Parking Ratios - Conditioned # of employees

Parking Allotment		
Standard Parking Spaces	48	
Accessible Parking Spaces	2	26-50 (CBC 11B-208.2)1 Van, 1 Standard
Carpool/Low Emissions	3	26-50 (SDMC 142.0530 (d))
Motorcycle Parking	2	2% or min 2 (SDMC 142.0530 (g))
Short Term Bicycle	2	5% * 39 spaces or 2 min (SDMC 142.0530 (e)(1))
Long Term Bicycle	2	5% * 39 spaces (SDMC 142.0530 (e)(2))



SHEET 2 OF 9

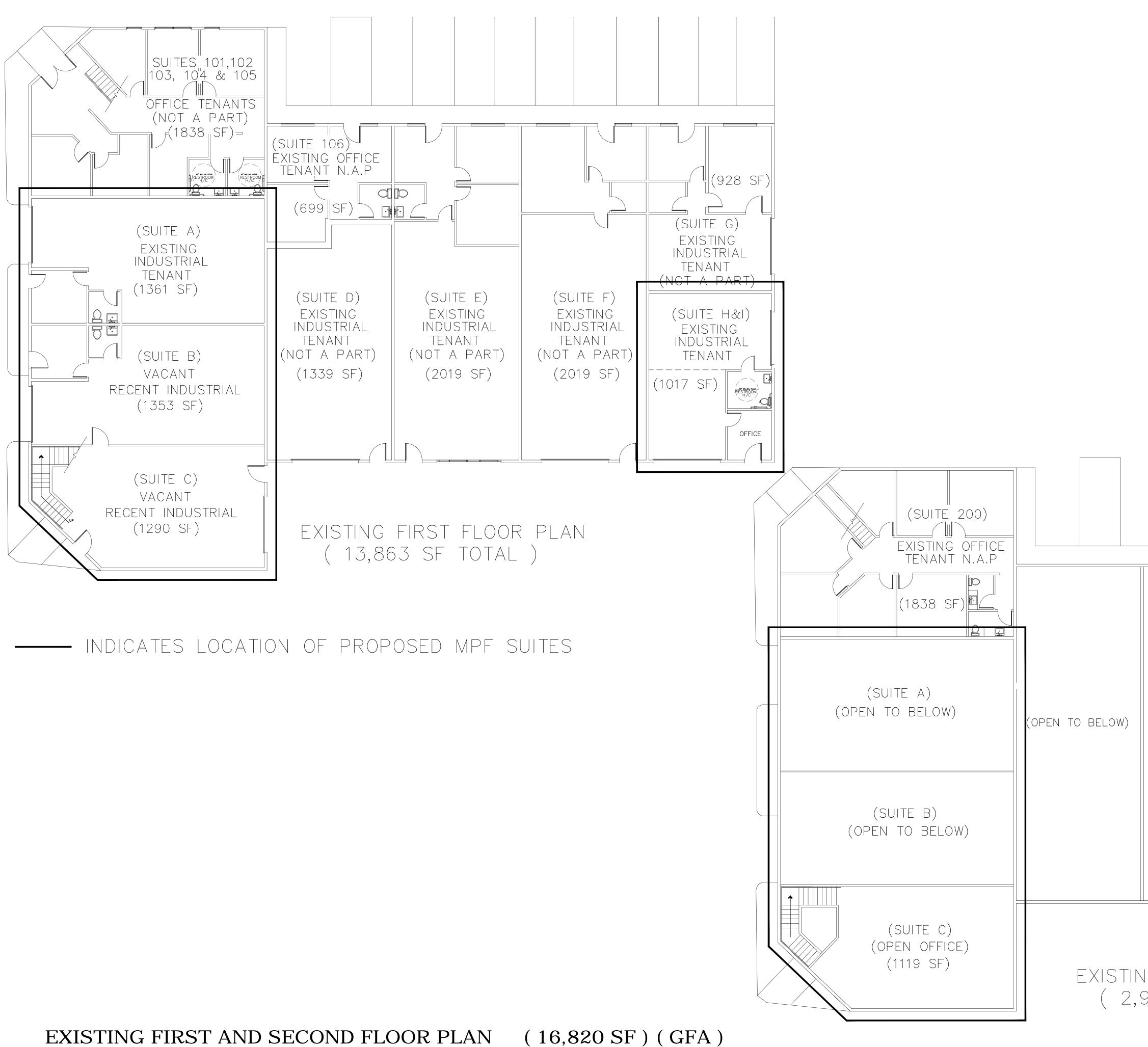


50

Parking Spaces

6.07

50



EXISTING SECOND FLOOR PLAN (2,957 SF TOTAL)

(OPEN TO BELOW)	(open to below) 🗖	(OPEN TO BELOW)
		(SUITE H&I) (OPEN TO BELOW)

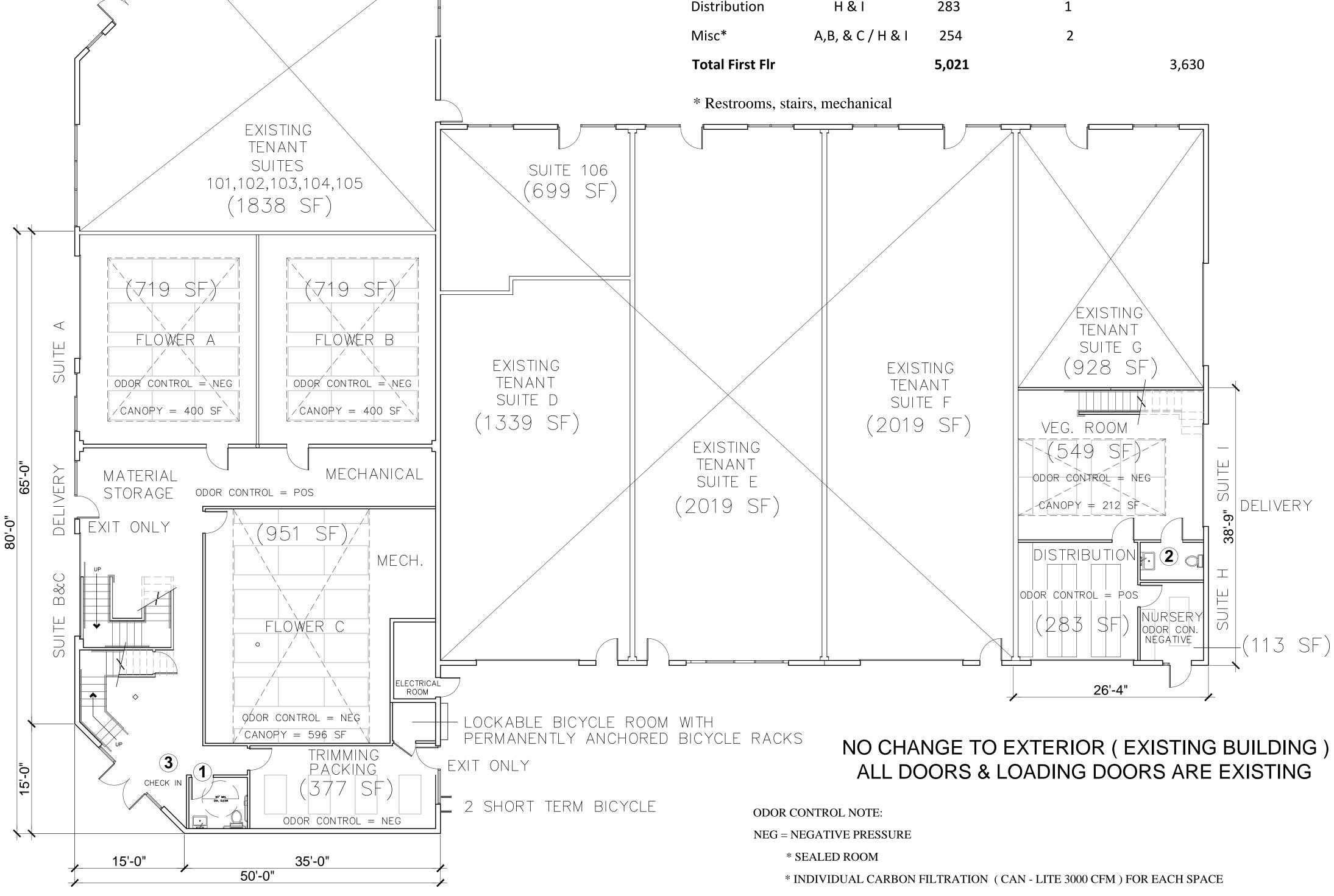
Scott Bernet Architects A Professional Corporation 2031 Second Ave., San Diego, CA 92101 619/237-9439 fax 619/237-9499
SIEMPRE VIVA MPF 9731 SIEMPRE VIVA ROAD SAN DIEGO, CA. 92154
SED ARC SCOTT HARRISON HARRISON BERNET No.C-13770 EXP. 5/31/19
SHEET TITLE: NEW FLOOR PLAN DRAWING DATE : 110917 REVISION 1 : REVISION 2 : REVISION 3 : REVISION 3 : REVISION 4 : REVISION 5 : SHEET NUMBER A2.0 SHEET 3 OF 9

ATTACHMENT 9

NEW FIRST FLOOR PLAN 1/8" = 1'-0'

3 GUARD STATION

- (2) EXISTING ACCESSIBLE RESTROOM
- **1** NEW ADA RESTROOM



Space	Suite	Area SF	No of rooms	No of plants
First Floor				
Flower Rooms	A,B, & C	2,389	3	1,080
Vegetation	H & I	549	1	1,275
Nursery	H & I	113	1	1,275
Trimming/Packing	A,B, & C	377	1	
Material staging	A,B, & C	1,056	1	
Distribution	H & I	283	1	
Misc*	A,B, & C / H & I	254	2	
Total First Flr		5 021		3 630

- - * ATMOSPHERE V-12XL FANS FOR EACH SPACE
- POS = POSITIVE PRESSURE (SPACES WITH NO ODOR ISSUES)
 - * STANDARD BALANCED AIR SYSTEM WITH SEPARATE FRESH AIR
 - (OFFICES, CIRCULATION, SUPPORT SPACES)

MPF 9731 Siempre Viva Road **Project # 585580**

Project Description

The project is for a CUP for a two level 10,020 square foot Marijuana Production Facility (MPF). The facility will be used for cultivation and distribution purposes. The project will be located in an existing tilt up concrete building with existing parking, loading, and landscape. The project will occupy Suites A,B,C,H, and I in an existing multi-tenant industrial building.

Cultivation

The facility will be used for cultivation purposes. The project includes the following spaces:

Space	Area	No of Plants
Nursery Room	113 SF	1,275
Flower Rooms	5,398 SF	2,250
Nursery Room	113 SF	1,275
Vegetation Room	549 SF	1,275
Drying/Curing Room	617 SF	-
Trimming Room	377 SF	-
Finish Product Rooms	400 SF	-
Material Staging Spaces	1,056 SF	-
Misc Circulation and Support Spaces	1,323 SF	-

Manufacturing

No manufacturing is proposed for this facility.

Distribution

The facility will be used for distribution purposes. The project includes the following spaces: 283 SF Distribution

Operations

Hours of operation: The facility will operate 8 hrs/ day

Employees: 5 trimmers, 1 cultivation workers, 1 distribution employee, 1 p/t operations manager, 1 guard **Proposed Shift schedules: 1 shift**

Maximum number of employees on site:

Shift 1 - 9 employees (5 trimmers, 1 cultivation workers, 1 distribution employee, 1 p/t operations mgr, 1 guard

Building/Tenant Spaces Operations

The proposed project includes two separate tenant spaces within the same building. All cultivation and distribution operations will take place indoors. The proposed operations are as follows:

Initial plant cuttings will be delivered from a state licensed distributor to the nursery space. The cuttings will be unloaded at the existing loading door. The cuttings will be transferred internally to the vegetation room after 2 weeks. The vegetation process takes about 4 weeks. When ready, the immature plants will be loaded in to a state licensed distributor van and moved the short distance to the flowering room spaces. This operation will take approximately 20 minutes to complete. The number of plants is limited due to the small size of the overall facility. After approximately 8 weeks the plants will be moved internally to the wet trimming space on the first floor and stored in plastic tote type containers. Every two weeks a state licensed distributer using a small van will move the plastic totes from the loading door and transfer to the adjacent space where it will be unloaded for drying and curing, again a 20 minute operation. All transfer operations will be under the observation of the armed security guard dedicated to the site.

Nursery room: Where seedling plants / clones are nurtured and grown for approximately 2 weeks until reaching adolescent vegetative state. Seedlings are housed in propagation stations containing 50 1" cubes. Each propagation station is 10"x20", and multiple stations are stored on racks/shelves. Once seedling plants reach adolescence vegetative state they are transferred to vegetation room.

Vegetation room: Adolescent plants are transferred from the nursery and transplanted into 1 gallon pots where they are grown from adolescent plants to larger/taller adult plants for 3 weeks. At which time they are transferred to the flower room. The vegetative plants are arranged in 4'x8' trays, where they receive nutrient water through a recycled flood and drain water system.

Flower room: The adult plants are transferred from the vegetation room to the flower room for the final stage of their life cycle. The plant is grown for 8-9 weeks until they reach full maturity, at which time the ripened flowers are harvested. The plants are arranged on rolling bench table systems and fed water and nutrient mixtures with a high efficiency irrigation drip system.

Drying/curing room: Once the ripened plants are cut and harvested, the full plants are transferred to drying/curing room. In the drying/curing room, a controlled environment allows the plant to properly dry and cure for 7-10 days to the desired finished product. At this time the product is ready to be trimmed and processed.

Trimming room: After being transferred from the drying/curing room the flowers are separated from the branches, where the excess leaves are trimmed off of the flower. Finished products are weighed and prepared for packaging.

Finished product room: Where finished product is packaged/sealed and stored until distribution.

Distribution: Once the Cannabis is processed, it is weighed, labeled, and packaged in sealed air tight, smell proof, compliant packaging. The packages vary in size and weight, but typically include amounts of .25lb, .5lb, and 1lb packages. The individual packages are then bulked together in larger totes and/or boxes and prepared for shipping. The larger totes/ boxes are eventually loaded on to a sprinter type van and delivered by a licensed distributor, to a licensed dispensary, where the product will be broken down further and sold or shelves.

Delivery Information

Number and Type of deliveries: 1 material delivery bi-month 1 product shipment bi-month

1 distribution weekly route 1 plant/trimming transfer weekly between the two suites taking approximately 20 minutes.

Schedule of deliveries: Bi-monthly for both material delivery and shipment

Bi-monthly for distribution

Weekly for plant/trimmings transfer (internal on site transfer) Size of trucks: 1-14' panel truck (Sprinter Van) for material 1-14' panel truck for shipment 1 - 14' panel truck for distribution 1-14' panel truck for transfer (this will be the same panel truck - total of one van)

Cannabis disposal: Weekly

The facility will have an industrial air cleaner odor control system utilizing carbon filtration. The facility will utilize a negative air pressure vacuum system in the spaces to maximize odor control

Conservation

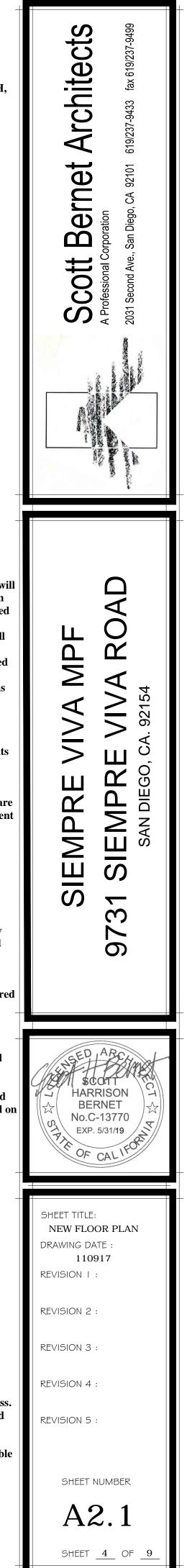
Odor Control:

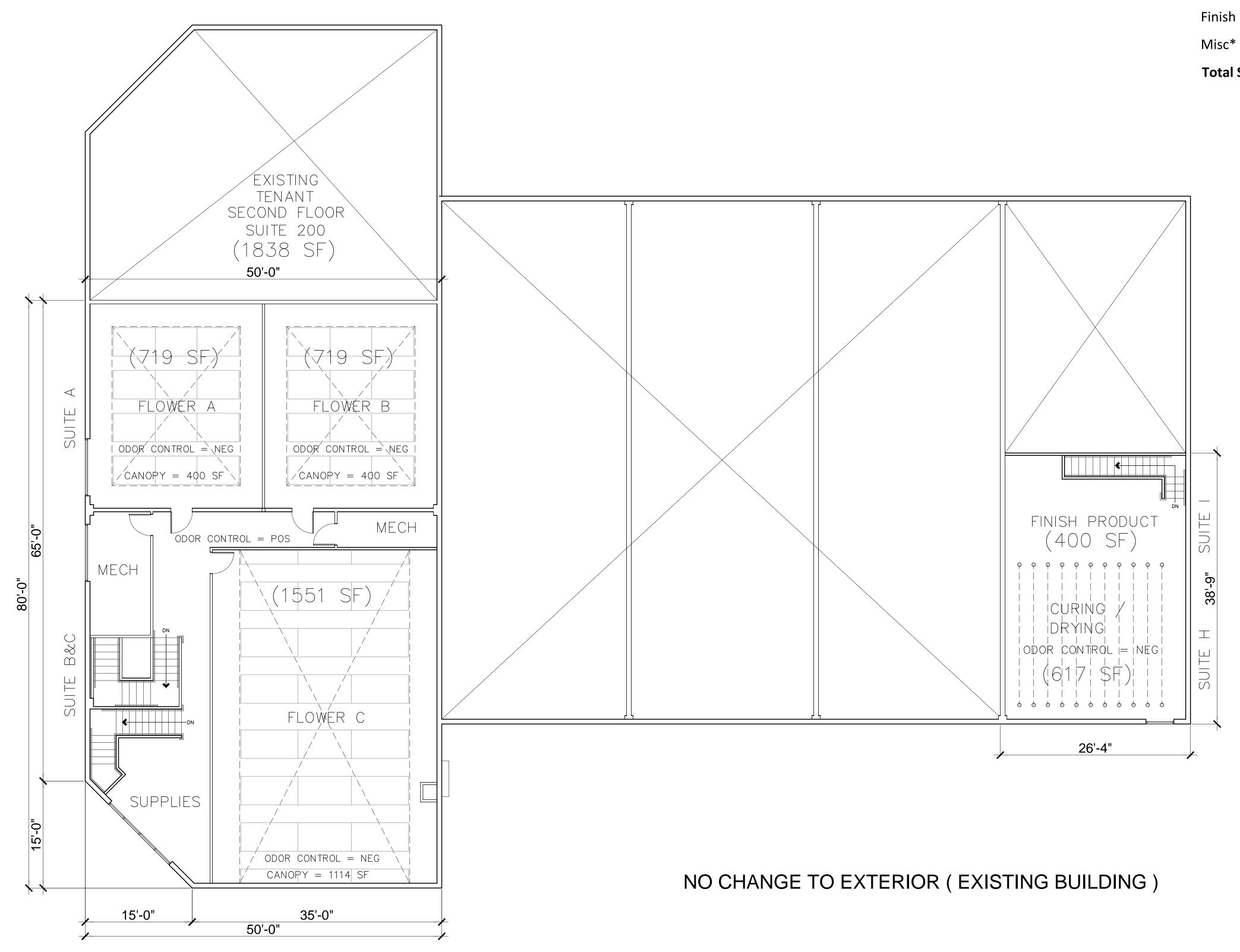
Water conservation - the facility will reclaim all air conditioning condensate to use in the cultivation process In addition water will be reclaimed from the dehumidifiers in the drying and curing spaces. The reclaimed water will be sufficient to meet all cultivation water requirements on site.

Energy conservation - The project has been designed to use high pressure sodium lighting with an adjustable ballast which will allow the light output to be reduced for energy conservation purposes. The air conditioning equipment will be high energy efficiency. The operator will also consider using LED/LEC lighting fixtures as they are becoming commercially available for this type of facility which would be an additional energy saving. All conditioned spaces will be insulted to minimize temperature loss.

Waste stream - all of the product of the cultivation process will be used or sent out to be composted. The nursery medium is made of cocoa fibers which will be composted.

ATTACHMENT 9





TOTAL OCCUPIED SPACE 6,859 SF (2,957 SF EXISTING GFA + 3,902 SF NON GFA per SDMC 113.0234 d(2) (SUITE A, B & C 4,004 SF.) (SUITE H & I 1,017 SF.) (TOTAL MPF SECOND FLOOR 5,021 SF)

Space

Second Floor

Suite

A & B

С

H & I

H & I

A,B, & C

Area SF

1,458

1,551

617

400

995

5,021

No of rooms

2

1

1

1

No of plants

720

750

1,470

Flower Rooms

Flower Rooms

Drying / Curing

Finish product

Total Second Flr



POS = POSITIVE PRESSURE (SPACES WITH NO ODOR ISSUES) * STANDARD BALANCED AIR SYSTEM WITH SEPARATE FRESH AIR (OFFICES, CIRCULATION, SUPPORT SPACES)

- * ATMOSPHERE V-12XL FANS FOR EACH SPACE
- * INDIVIDUAL CARBON FILTRATION (CAN LITE 3000 CFM) FOR EACH SPACE
- * SEALED ROOM
- NEG = NEGATIVE PRESSURE

- ODOR CONTROL NOTE:

Bernet Scott A Professional Co AD RO MP 2|> \geq >Ш **JPR** DIEGO SIEMPRE SIEM $\overline{}$ 973

> BERNET No.C-13770 EXP. 5/31/19

SHEET TITLE:

DRAWING DATE :

REVISION I :

REVISION 2 :

REVISION 3 :

REVISION 4 :

REVISION 5

SHEET NUMBER

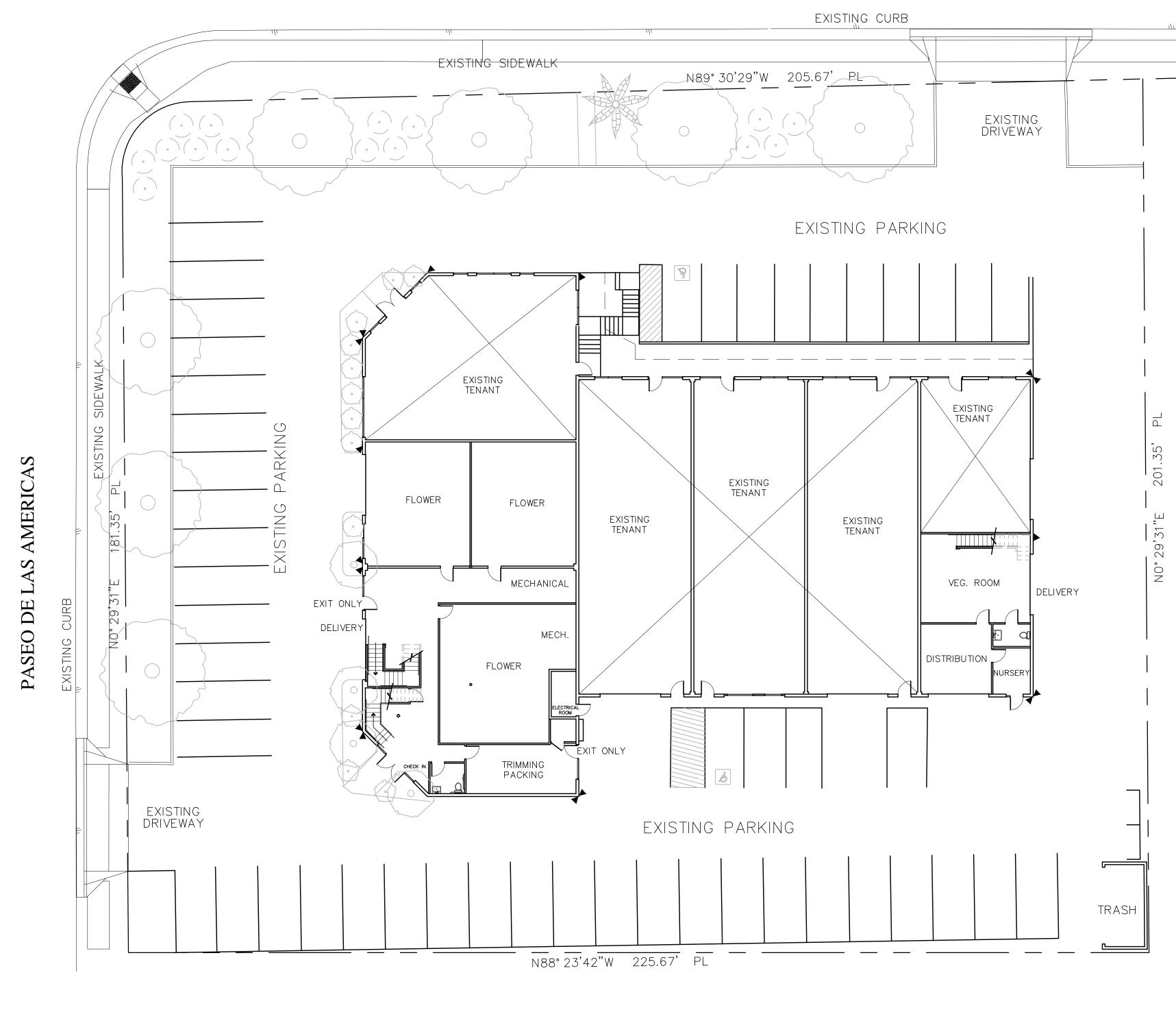
A2.2

SHEET 5 OF

NEW FLOOR PLAN

110917

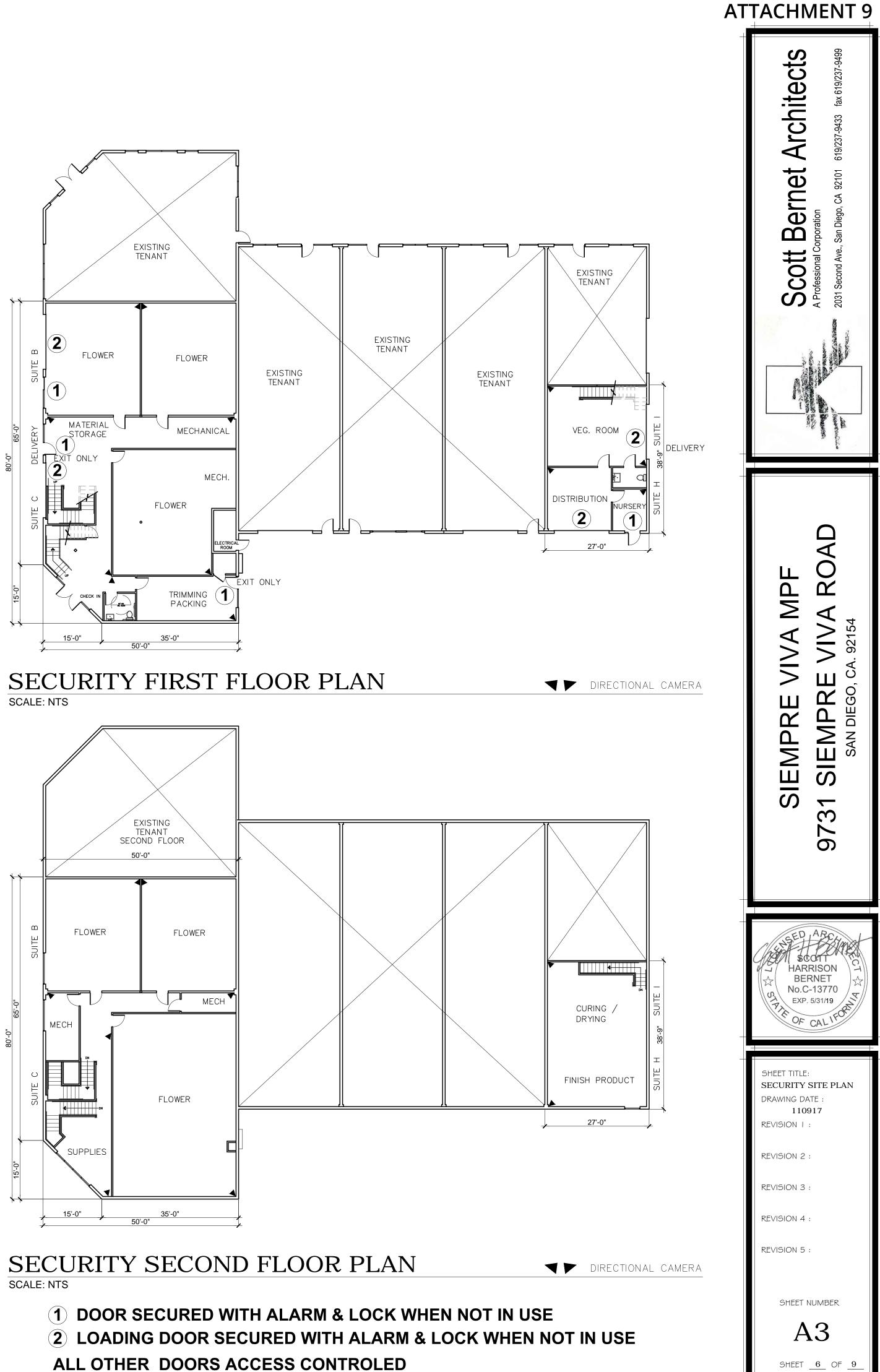




SECURITY SITE PLAN

SCALE: NTS

SIEMPRE VIVA ROAD



SCALE: NTS

DIRECTIONAL CAMERA



LOOKING SOUTH EAST FROM PARKING LOT



LOOKING NORTH WEST FROM PARKING LOT

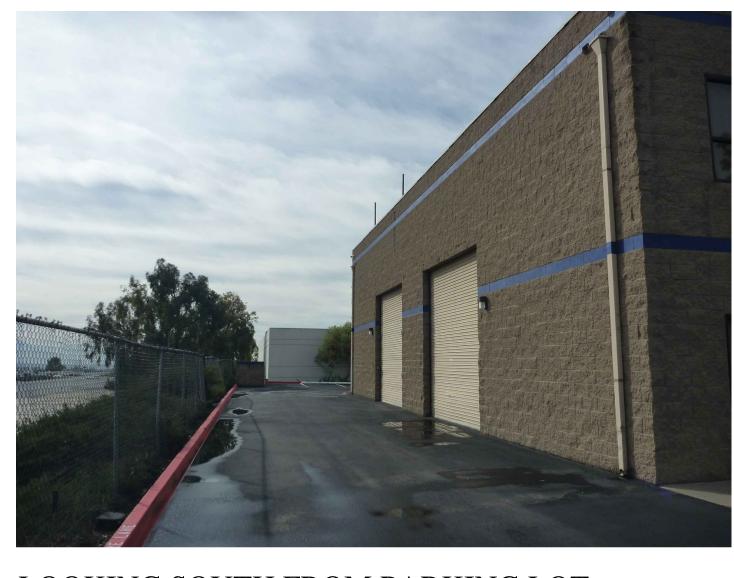
EXTERIOR ELEVATIONS SCALE: NTS



LOOKING SOUTH WEST FROM PARKING LOT



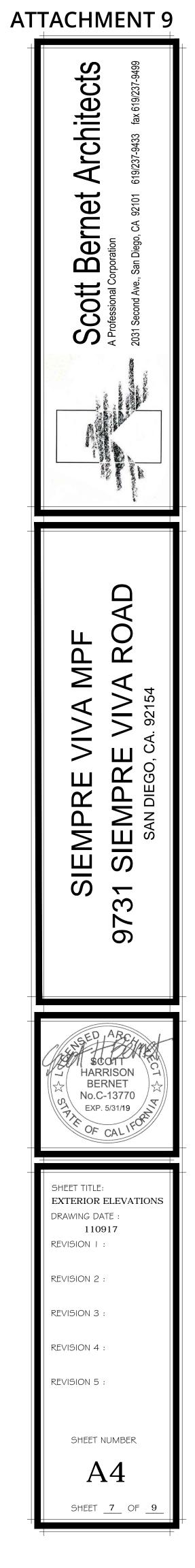
LOOKING NORTH EAST FROM PARKING LOT

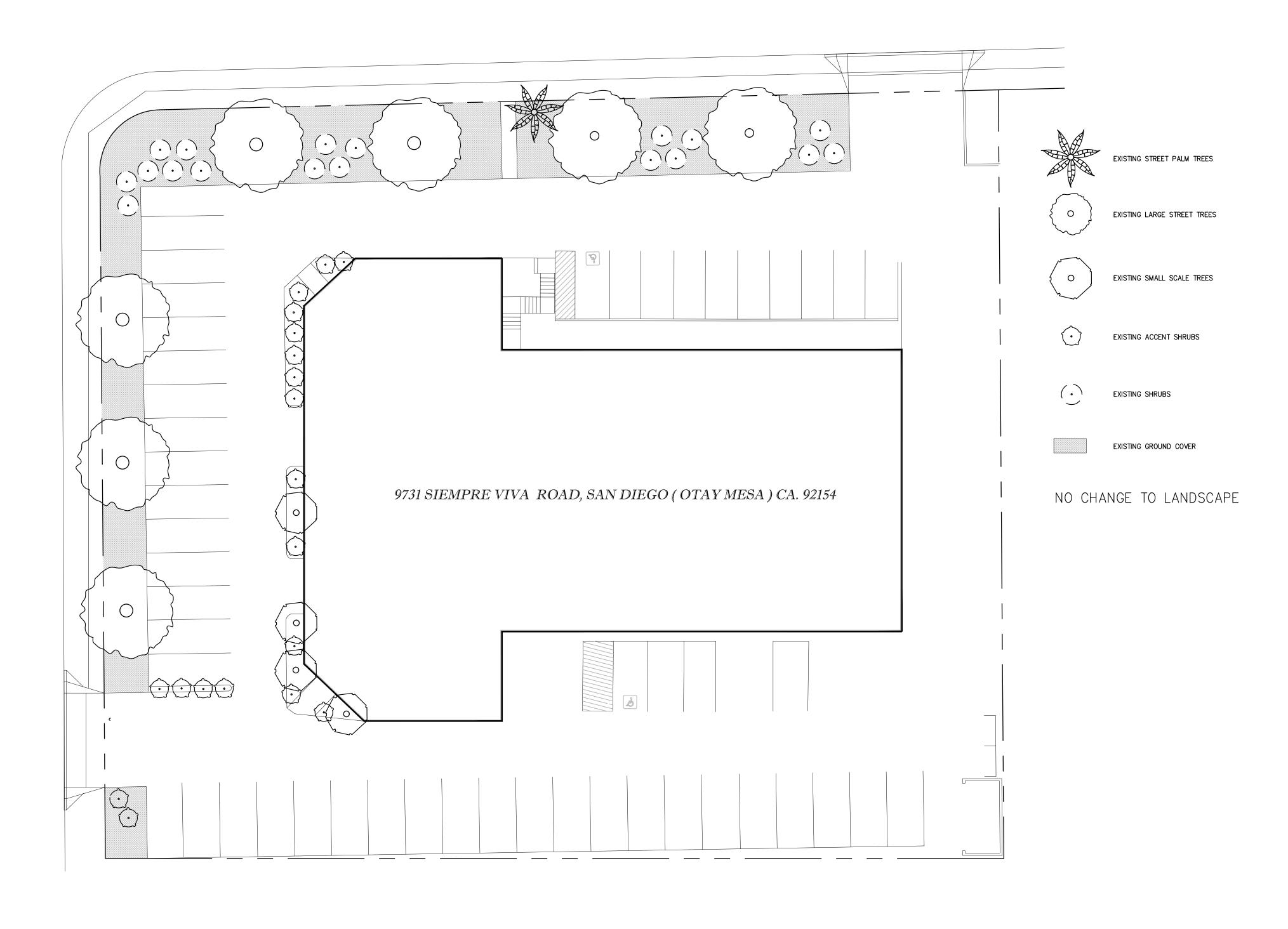




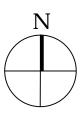
LOOKING NORTH FROM PARKING LOT

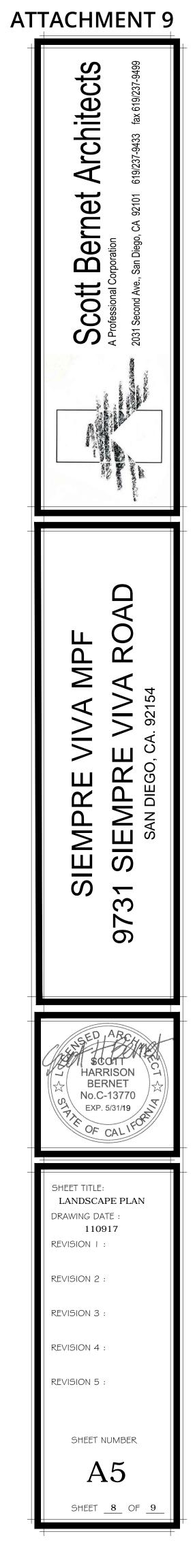
LOOKING SOUTH FROM PARKING LOT











	City of San Diego	FORM
en	Development Services 1222 First Ave., MS-302 Storm Water Requirement	S DS-560
ЭŲ	San Diego, CA 92101 (619) 446-5000 Applicability Checklis	OCTOBER 2016
Project Addr	ress: 0724 Ciamana Vince Deed Project Number	(for City Use Only):
SECTION 1	^{ress:} 9731 Siempre Viva Road 1. Construction Storm Water BMP Requirements:	
All construc	tion sites are required to implement construction BMPs in accordance with the perform <u>Mater Standards Manual</u> . Some sites are additionally required to obtain coverage on General Permit (CGP) ¹ , which is administered by the State Water Resources Contro	e under the State
For all pro PART B.	ojects complete PART A: If project is required to submit a SWPPP or WPCI	?, continue to
PART A: D	etermine Construction Phase Storm Water Requirements.	
with Cons	ject subject to California's statewide General NPDES permit for Storm Water Discharg struction Activities, also known as the State Construction General Permit (CGP)? (Typic urbance greater than or equal to 1 acre.)	es Associated ally projects with
Yes; S	WPPP required, skip questions 2-4 🛛 No; next question	
2. Does the grubbing,	project propose construction or demolition activity, including but not limited to, clear , excavation, or any other activity resulting in ground disturbance and contact with sto	ing, grading, orm water runoff?
	VPCP required, skip 3-4 Invice No; next question	
 Does the nal purpo 	project propose routine maintenance to maintain original line and grade, hydraulic cose of the facility? (Projects such as pipeline/utility replacement)	apacity, or origi-
🗌 Yes; W	VPCP required, skip 4 🔲 No; next question	
4. Does the	project only include the following Permit types listed below?	
 Electric Spa Per 	al Permit, Fire Alarm Permit, Fire Sprinkler Permit, Plumbing Permit, Sign Permit, Mearmit.	:hanical Permit,
 Individu sewer l 	ual Right of Way Permits that exclusively include only ONE of the following activities: lateral, or utility service.	water service,
 Right o the foll 	of Way Permits with a project footprint less than 150 linear feet that exclusively includ lowing activities: curb ramp, sidewalk and driveway apron replacement, pot holing, curement, and retaining wall encroachments.	e only ONE of Irb and gutter
🗋 Yes	; no document required	
Check of	one of the boxes below, and continue to PART B:	
	If you checked "Yes" for question 1, a SWPPP is REQUIRED. Continue to PART B	
×	If you checked "No" for question 1, and checked "Yes" for question 2 or 3, a WPCP is REQUIRED. If the project proposes less than 5,000 square feet of ground disturbance AND has less than a 5-foot elevation change over the entire project area, a Minor WPCP may be required instead. Continue to PART B.	
	lf you checked "No" for all questions 1-3, and checked "Yes" for question 4 PART B does not apply and no document is required. Continue to Section 2.	
1. More inforr www.sandie	mation on the City's construction BMP requirements as well as CGP requirements can be found at ego.gov/stormwater/regulations/index.shtml	
	Printed on recycled paper. Visit our web site at <u>www.sandiego.gov/development-services</u> . Upon request, this information is available in alternative formats for persons with disabilities.	
	DS-560 (10-16)	ne annan agus ann ann an ann an ann ann ann ann ann

City	v of San Diego • Development Services • Storm Water Requirements Applicability Checklist Page 3	of 4	
PA	RT D: PDP Exempt Requirements.		
PD	P Exempt projects are required to implement site design and source control BMP	s.	
lf <i>'</i> "P	'yes" was checked for any questions in Part D, continue to Part F and check the bo DP Exempt."	ox label	ed
lf '	'no" was checked for all questions in Part D, continue to Part E.		
1.	Does the project ONLY include new or retrofit sidewalks, bicycle lanes, or trails that:		
	 Are designed and constructed to direct storm water runoff to adjacent vegetated area non-erodible permeable areas? Or; 	is, or otl	ner
	 Are designed and constructed to be hydraulically disconnected from paved streets and 		° Or;
	 Are designed and constructed with permeable pavements or surfaces in accordance w Green Streets guidance in the City's Storm Water Standards manual? 	ith the	
	Yes; PDP exempt requirements apply		
2.	Does the project ONLY include retrofitting or redeveloping existing paved alleys, streets or road and constructed in accordance with the Green Streets guidance in the <u>City's Storm Water Stand</u>	ds desigi lards Ma	ned inual?
	Yes; PDP exempt requirements apply 🛛 🛛 No; project not exempt.		
Pro a S If '	RT E: Determine if Project is a Priority Development Project (PDP). ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). 'yes" is checked for any number in PART E, continue to PART F and check the box I ity Development Project".		
Pro a S If' ori If'	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). (yes" is checked for any number in PART E, continue to PART F and check the box I ity Development Project". (no" is checked for every number in PART E, continue to PART F and check the box candard Development Project". New Development that creates 10,000 square feet or more of impervious surfaces	abeled	"Pri-
Pro a S If ' ori If ' 'S1	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). 'yes" is checked for any number in PART E, continue to PART F and check the box I ity Development Project". 'no" is checked for every number in PART E, continue to PART F and check the box candard Development Project ".	abeled	"Pri-
Pro a S lf ' ori 'S1	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). Yyes" is checked for any number in PART E, continue to PART F and check the box I ity Development Project". Yno" is checked for every number in PART E, continue to PART F and check the box Candard Development Project". New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.	abeled	"Pri- d
Pro a S f ' ori f ' 1.	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). Yes" is checked for any number in PART E, continue to PART F and check the box I ity Development Project". Yno" is checked for every number in PART E, continue to PART F and check the box candard Development Project". New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces. This includes commercial, industrial, mixed-use, and public	abeled alabele	"Pri- d No
Pro a S f' f' f' f' 1.	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). 'yes" is checked for any number in PART E, continue to PART F and check the box I ty Development Project". 'no" is checked for every number in PART E, continue to PART F and check the box candard Development Project". New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. New development or redevelopment of a restaurant. Facilities that sell prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands sellin prepared foods and drinks for immediate consumption (SIC 5812), and where the land	abeled	<pre>"Pri- d</pre> X No X No
Proa S If ' or i If ' 1 . 2. 3. 4.	ojects that match one of the definitions below are subject to additional requirements including p torm Water Quality Management Plan (SWQMP). 'yes" is checked for any number in PART E, continue to PART F and check the box I ty Development Project". 'no" is checked for every number in PART E, continue to PART F and check the box candard Development Project". New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces. This includes commercial, industrial, mixed-use, and public development projects on public or private land. New development or redevelopment of a restaurant. Facilities that sell prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands sellin prepared foods and drinks for immediate consumption (SIC 5812), and where the land development creates and/or replace 5,000 square feet or more of impervious surface. New development or redevelopment on a hillside. The project creates and/or replaces 5,000 square feet or more of impervious surface.	abeled labele	<pre>"Pri- d</pre> Monormalization No No No

Pag	ge 2 of 4	City of San Diego • Development Services • Storm Water Requirements Applicability Cheo	klist	
PA	RT B: De	termine Construction Site Priority		
The Dro City Sta notifi	e city rese ojects are y has aligr te Constru d receiving cance (AS	ation must be completed within this form, noted on the plans, and included in the SWF rves the right to adjust the priority of projects both before and after construction. Con assigned an inspection frequency based on if the project has a "high threat to water qu ed the local definition of "high threat to water quality" to the risk determination appro- uction General Permit (CGP). The CGP determines risk level based on project specific so gwater risk. Additional inspection is required for projects within the Areas of Special B BS) watershed. NOTE: The construction priority does NOT change construction BMP r projects; rather, it determines the frequency of inspections that will be conducted by	astruction aality." T aach of th ediment liological equirem	n he risk Sig- ients
or	nplete P	ART B and continued to Section 2		
		ASBS		
	100002494.94	a. Projects located in the ASBS watershed.		
•		High Priority		10
		a. Projects 1 acre or more determined to be Risk Level 2 or Risk Level 3 per the Const General Permit and not located in the ASBS watershed.	truction	
		b. Projects 1 acre or more determined to be LUP Type 2 or LUP Type 3 per the Const General Permit and not located in the ASBS watershed.	ruction	
		Medium Priority		
		a. Projects 1 acre or more but not subject to an ASBS or high priority designation.	No. 1970an - 19	
		b. Projects determined to be Risk Level 1 or LUP Type 1 per the Construction Genera not located in the ASBS watershed.	l Permit	and
•	X	Low Priority		
		a. Projects requiring a Water Pollution Control Plan but not subject to ASBS, high, or priority designation.	medium	
SE(CTION 2.	Permanent Storm Water BMP Requirements.		
١de	ditional in	formation for determining the requirements is found in the <u>Storm Water Standards M</u>	anual.	
rc	jects that	termine if Not Subject to Permanent Storm Water Requirements. are considered maintenance, or otherwise not categorized as "new development proj rojects" according to the <u>Storm Water Standards Manual</u> are not subject to Permanen	ects" or ' t Storm \	"rede- Vater
f" 1e	'yes" is c nt Storm	hecked for any number in Part C, proceed to Part F and check "Not Subje ነ Water BMP Requirements".	ct to Pe	rma-
f "	'no" is ch	ecked for all of the numbers in Part C continue to Part D.		
	Does the existing	e project only include interior remodels and/or is the project entirely within an enclosed structure and does not have the potential to contact storm water?	C Yes	×Ν
•1	Does the creating	e project only include the construction of overhead or underground utilities without new impervious surfaces?	🗌 Yes	×Ν
0	roof or e lots or e	e project fall under routine maintenance? Examples include, but are not limited to: exterior structure surface replacement, resurfacing or reconfiguring surface parking xisting roadways without expanding the impervious footprint, and routine nent of damaged pavement (grinding, overlay, and pothole repair).	🗌 Yes	×Ν
Pa	ge 4 of 4	City of San Diego • Development Services • Storm Water Requirements Applicability Che	cklist	
	New de	velopment or redevelopment discharging directly to an Environmentally		<u></u>
	(collectiv	e Area. The project creates and/or replaces 2,500 square feet of impervious surface rely over project site), and discharges directly to an Environmentally Sensitive A). "Discharging directly to" includes flow that is conveyed overland a distance of 200		
	feet or le	ess from the project to the ESA, or conveyed in a pipe or open channel any distance lated flow from the project to the ESA (i.e. not commingled with flows from adjacent	🗌 Yes	∇
	Idnos			EVIN.

8.	New development or redevelopm create and/or replaces 5,000 squa project meets the following criteria: Average Daily Traffic (ADT) of 100 or
9.	New development or redevelopm creates and/or replaces 5,000 squ projects categorized in any one of St 5541, 7532-7534, or 7536-7539.
10	Other Pollutant Generating Project

10.	. Other Pollutant Generating Projec
	results in the disturbance of one or n
	post construction, such as fertilizers
	less than 5,000 sf of impervious surfa
	use of pesticides and fertilizers, such
	the square footage of impervious sur
	vehicle use, such as emergency main
	with pervious surfaces of if they shee

	993	e. I			
PARI	F:	Select	tne	appropriat	e

- The project is NOT SUBJECT TO PER The project is a **STANDARD DEVELO** BMP requirements apply. See the <u>St</u>
- The project is **PDP EXEMPT**. Site des See the <u>Storm Water Standards Man</u>
- The project is a **PRIORITY DEVELOPM** structural pollutant control BMP requ for guidance on determining if proje

Scott Bernet
Name of Owner or Agent (Please Prin
Goot bern
Signature
0

nterior remodels and/or is the project entirely within an I does not have the potential to contact storm water?	Yes 🛛 No
he construction of overhead or underground utilities without ces?	Yes 🛛 No
tine maintenance? Examples include, but are not limited to: ce replacement, resurfacing or reconfiguring surface parking ut expanding the impervious footprint, and routine ment (grinding, overlay, and pothole repair).	Yes 🛛 No

Source Control BMP Checklist Form I-4A for Standard Projects

All development projects must implement source control BMPs. Refer to Chapter 4 and Appendix E of the BMP Design Manual for information to implement BMPs shown in this checklist. Note: All selected BMPs must be shown on the construction plans.

Source Control Requirement	F	Applied ⁽	¹⁾ ?
4.2.1 Prevention of Illicit Discharges into the MS4	Yes	🗌 No	√ N/A
4.2.2 Storm Drain Stenciling or Signage	Yes	🗌 No	√ N/A
4.2.3 Protect Outdoor Materials Storage Areas from Rainfall, Run-	Yes	🗌 No	√ N/A
On, Runoff, and Wind Dispersal			~~ V6
4.2.4 Protect Materials Stored in Outdoor Work Areas from Rainfall,	Yes	🗌 No	✓N/A
Run-On, Runoff, and Wind Dispersal			
4.2.5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff,	Yes	🗌 No	√ N/A
and Wind Dispersal			
4.2.6 BMPs based on Potential Sources of Runoff Pollutants			
On-site storm drain inlets	Yes	□ No	√ N/A
Interior floor drains and elevator shaft sump pumps	Yes	□ No	√ N/A
Interior parking garages	Yes	🗌 No	√ N/A
Need for future indoor & structural pest control	Yes	🗌 No	√ N/A
Landscape/Outdoor Pesticide Use	Yes	🗌 No	√ N/A
Pools, spas, ponds, decorative fountains, and other water features	Yes	🗌 No	√ N/A
Food service	Yes	🗌 No	√ N/A
Refuse areas	Yes	🗌 No	√ N/A
Industrial processes	Yes	🗌 No	√ N/A
Outdoor storage of equipment or materials	Yes	🗌 No	√ N/A
Vehicle/Equipment Repair and Maintenance	Yes	🗌 No	✓N/A
Fuel Dispensing Areas	Yes	🗌 No	√ N/A
Loading Docks	Yes	No	✓N/A
Fire Sprinkler Test Water	Yes	No	✓N/A
Miscellaneous Drain or Wash Water	Yes	🗌 No	√ N/A
Plazas, sidewalks, and parking lots	√ Yes	🗌 No	🗌 N/A
SC-6A: Large Trash Generating Facilities	Yes	No	✓N/A
SC-6B: Animal Facilities	Yes	No	✓N/A
SC-6C: Plant Nurseries and Garden Centers	Yes	No	√ N/A
SC-6D: Automotive Facilities	Yes	No	✓N/A

Discussion / justification for <u>all</u> "No" answers shown above:

The City of San Diego | Storm Water Standards Form I-4A | January 2018 Edition



VELOPMENT PROJECT. Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance. ELOPMENT PROJECT. Site design, source control, and IP requirements apply. See the Storm Water Standards Manual		
D PERMANENT STORM WATER REQUIREMENTS. WELOPMENT PROJECT. Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance. ELOPMENT PROJECT. Site design, source control, and IP requirements apply. See the <u>Storm Water Standards Manual</u> project requires a hydromodification plan management Architect		
EVELOPMENT PROJECT . Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance. ELOPMENT PROJECT . Site design, source control, and IP requirements apply. See the Storm Water Standards Manual	Į	
EVELOPMENT PROJECT . Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance. ELOPMENT PROJECT . Site design, source control, and IP requirements apply. See the Storm Water Standards Manual		
EVELOPMENT PROJECT . Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance. ELOPMENT PROJECT . Site design, source control, and IP requirements apply. See the Storm Water Standards Manual		
VELOPMENT PROJECT . Site design and source control the <u>Storm Water Standards Manual</u> for guidance. te design and source control BMP requirements apply. <u>s Manual</u> for guidance.		
VELOPMENT PROJECT . Site design and source control the <u>Storm Water Standards Manual</u> for guidance.		
D PERMANENT STORM WATER REQUIREMENTS.		
e category based on the outcomes of PART C through I	PART E.	
us surface need not include linear pathways that are for infreque maintenance access or bicycle pedestrian use, if they are built / sheet flow to surrounding pervious surfaces.		X No
e or more acres of land and is expected to generate pollutants izers and pesticides. This does not include projects creating surface and where added landscaping does not require regula such as slope stabilization using native plants. Calculation of		
roject. The project is not covered in the categories above,		
opment projects of an automotive repair shops that square feet or more of impervious surfaces. Development of Standard Industrial Classification (SIC) codes 5013, 5014,	T Yes	× No
opment projects of a retail gasoline outlet (RGO) that square feet of impervious surface. The development eria: (a) 5,000 square feet or more or (b) has a projected 00 or more vehicles per day.	Yes	X No
	L Yes	No
pject to the ESA (i.e. not commingled with flows from adjacent	a construction of the second se	

CONSTRUCTION B.M.P.'S NOTES

STORM WATER QUALITY NOTES CONSTRUCTION B.M.P.'S THIS PROJECT SHALL COMPLY WITH ALL CURRENT REQUIREMENTS OF THE STATE PERMIT: CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD (SDRWQCB), SAN DIEGO MUNICIPAL STORM WATER PERMIT, THE CITY OF SAN DIEGO LAND DEVELOPMENT CODE, AND THE STORM WATER STANDARDS MANUAL.

NOTES BELOW REPRESENT KEY MINIMUM REQUIREMENTS FOR CONSTRUCTION BMP'S.

WITHIN ANY STREET(S).

TRACKING MUD OR SILT ONTO THE STREET.

2. ALL STOCKPILES OF SOIL AND/OR BUILDING MATERIALS THAT ARE INTENDED TO BE LEFT FOR A PERIOD GREATER THAN SEVEN CALENDAR DAYS ARE TO BE COVERED. ALL REMOVABLE BMP DEVICES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN FIVE DAY RAIN PROBABILITY FORECAST EXCEEDS 40%.

3. A CONCRETE WASHOUT SHALL BE PROVIDED ON ALL PROJECTS WHICH PROPOSE THE CONSTRUCTION OF ANY CONCRETE IMPROVEMENTS WHICH ARE TO BE POURED IN PLACE ON SITE.

4. THE CONTRACTOR SHALL RESTORE ALL EROSION/SEDIMENT CONTROL DEVICES TO WORKING ORDER AFTER EACH RUN-OFF PRODUCING RAINFALL OR AFTER ANY MATERIAL BREACH IN EFFECTIVENESS.

5. ALL SLOPES THAT ARE CREATED OR DISTURBED BY CONSTRUCTION ACTIVITY MUST BE PROTECTED AGAINST EROSION AND SEDIMENT TRANSPORT AT ALL TIMES.

6. THE STORAGE OF ALL CONSTRUCTION MATERIALS AND EQUIPMENT MUST BE PROTECTED AGAINST ANY POTENTIAL RELEASE OF POLLUTANTS INTO THE ENVIRONMENT.

08/06/2018 Date

	ign BMP Checklist Standard Projects	Form I-5A	
All development projects must implement site design BMPs of the BMP Design Manual for information to implement Note: All selected BMPs must be shown on the construction	t BMPs shown in this	1000	
Site Design Requirement		Applied ⁽¹⁾ ?	
4.3.1 Maintain Natural Drainage Pathways and Hydrologic Features	Yes	No	✓N/A
4.3.2 Conserve Natural Areas, Soils, and Vegetation	Yes	No	✓ N/A
4.3.3 Minimize Impervious Area	Yes	No	🖌 N/A
4.3.4 Minimize Soil Compaction	Yes	ΠNο	√ N/A
4.3.5 Impervious Area Dispersion	Yes	ΠNο	🖌 N/A
4.3.6 Runoff Collection	Yes	ΠNο	🖌 N/A
4.3.7 Landscaping with Native or Drought Tolerant Species	Yes	No	✓ N/A
4.3.8 Harvest and Use Precipitation	Yes	No	✓ N/A
Discussion / justification for <u>all</u> "No" answers shown above:			

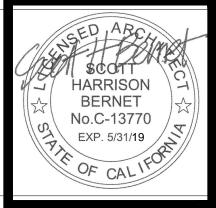
⁽¹⁾ Answer for each source control and site design category shall be pursuant to the following: • "Yes" means the project will implement the BMP as described in Chapter 4 and/or Appendix E

- of the BMP Design Manual. Discussion / justification is not required. • "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.

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- 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANUP OF ALL SILT AND MUD ON ADJACENT STREET(S). DUE TO CONSTRUCTION VEHICLES OR ANY OTHER CONSTRUCTION ACTIVITY, AT THE END OF EACH WORKDAY, OR AFTER A STROM EVENT THAT CAUSES A BREECH IN INSTALLED CONSTRUCTION BMP'S WHICH MAY COMPROMISE STORM WATER QUALITY
- A STABALIZED CONSTRUCTION EXIT MAY BE REQUIRED TO PREVENT CONSTRUCTION VEHICLES OR EQUIPMENT FROM

ATTACHMENT 9 Architects ernet Ď cott S S AD RO MPF 4 >4 \geq >**APR** Ш C Ш $\boldsymbol{\alpha}$ Ω Σ ∭ ⊘ Ш S S $\overline{}$ \mathcal{O} σ



DS 560 STORM WATER

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SHEET TITLE:

DRAWING DATE :

REVISION 1 :

REVISION 2 :

REVISION 3 :

REVISION 4 :

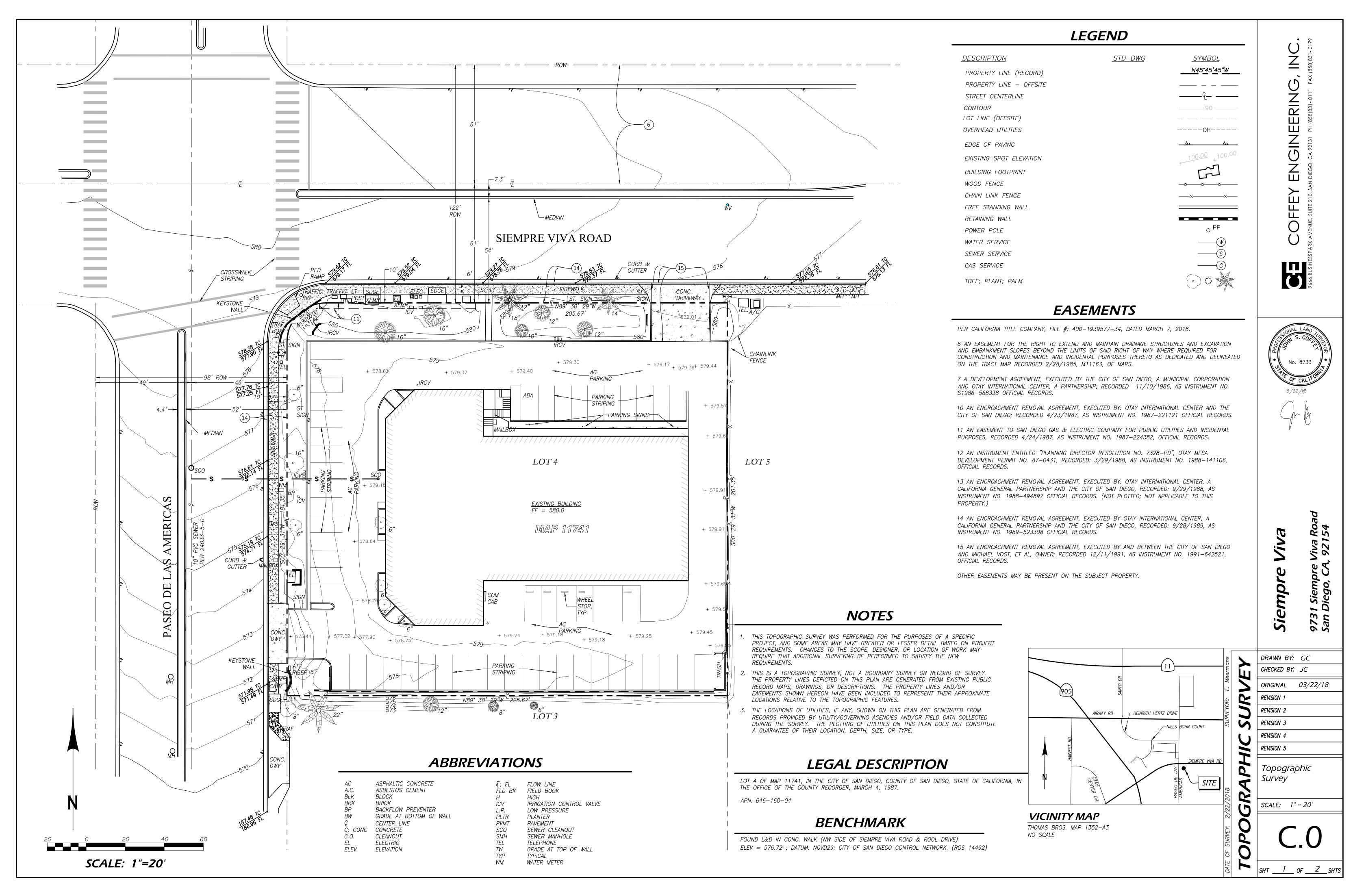
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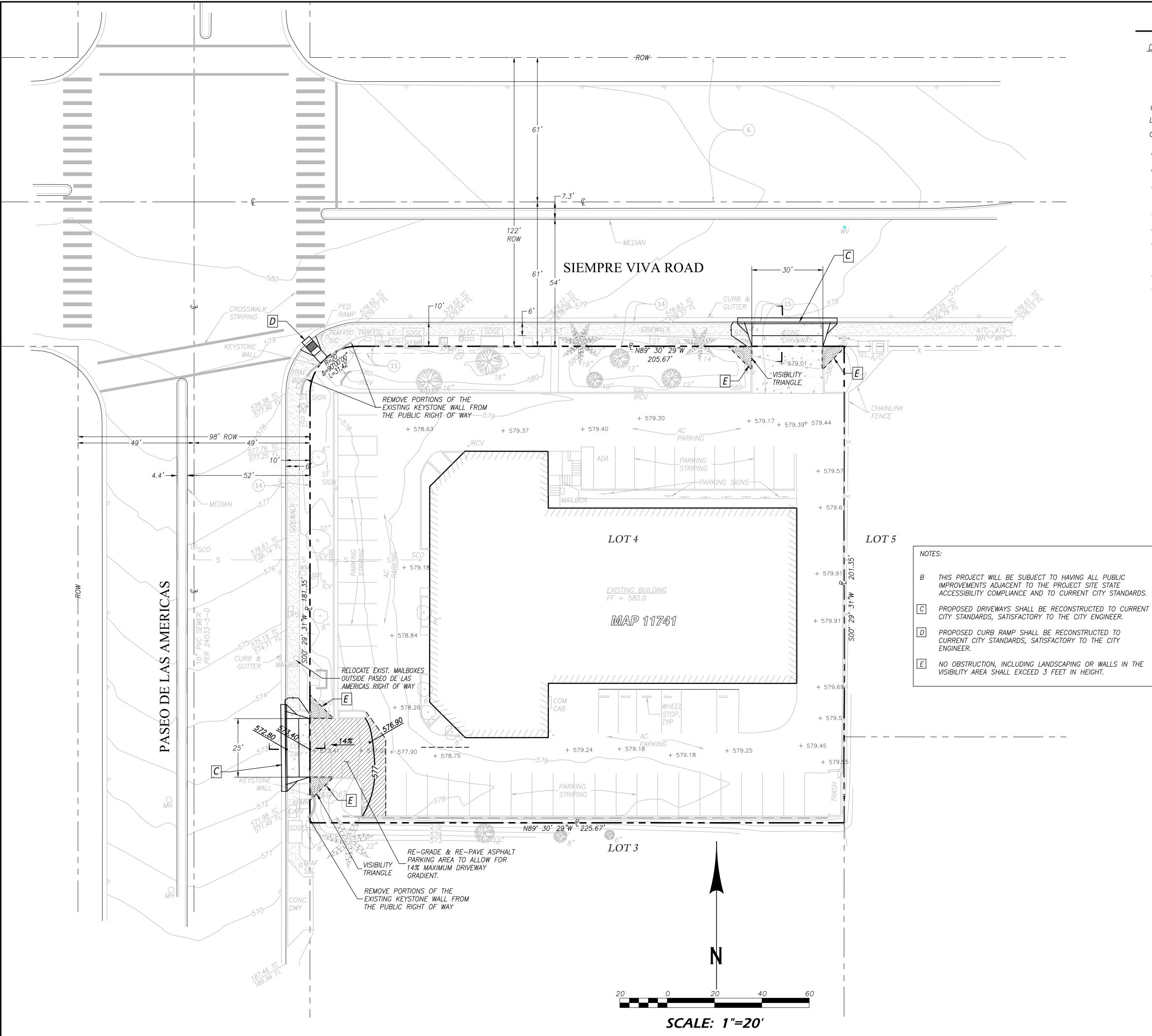
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SHEET 9 OF

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Siemp

DRAWN BY: GC

CHECKED BY: JC

REVISION 1

REVISION 2

REVISION 3

REVISION 4

REVISION 5

Plan

Preliminary

Improvement

SCALE: 1" = 20'

SHT <u>2</u> OF <u>2</u> SHT

ORIGINAL 7/26/18

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1 Siemp Diego,

973 San

