

THE CITY OF SAN DIEGO

Report to the Planning Commission

DATE ISSUED:	December 5, 2019	REPORT NO. PC-19-098
HEARING DATE:	December 12, 2019	
SUBJECT:	SPRINT PLNU. Process Four Decision	
PROJECT NUMBER:	<u>604781</u>	
OWNER/APPLICANT:	Point Loma Nazarene University/ Sprint Spect Partnership	trum L.P., a Delaware Limited

<u>SUMMARY</u>

<u>Issue</u>: Should the Planning Commission approve a Wireless Communication Facility (WCF) located on the campus of Point Loma Nazarene University at 3900 Lomaland Drive in the Peninsula Community Planning area?

Staff Recommendation: APPROVE Conditional Use Permit No. 2360045.

<u>Community Planning Group Recommendation</u>: On July 18, 2019, the Peninsula Community Planning Board voted unanimously to recommend approval of the Sprint PLNU project with no conditions.

<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 8, 2019 and the opportunity to appeal that determination ended October 22, 2019.

<u>Fiscal Impact Statement</u>: The applicant has paid a flat fee for processing this project.

BACKGROUND

The proposed Wireless Communication Facility (WCF) is located on the Point Loma Nazarene University campus at 3900 Lomaland Drive in the RS-1-7 zone of the Peninsula Community Planning area, which designates the site for <u>School</u> (Attachments 1 and 2). The site sits above Sunset Cliffs Natural Park to the west with the northern portion of the campus adjacent to single-unit residential to the west and east, Sunset View Elementary School to the north and vacant open space to the south owned by the United States Navy (Attachment 1). In 2000, Sprint was issued a permit for four antennas with two antennas each to be mounted on two separate security light poles with associated equipment in a 200-square-foot enclosure at the base of the poles. The design was acceptable when Sprint submitted their application prior to the adoption of the WCF regulations. Over time, the antennas have increased in size and T-Mobile added antennas to the poles and soon the appearance of the light pole changed so that it no longer complied with the regulations. The WCF was located on the north side of Wiley Residence Hall. That permit expired in 2010. A Notice of Violation and Civil Penalty was issued to Sprint in 2017 and Sprint has been working with Point Loma Nazarene and the City to redesign and relocate the WCF ever since.



Previously Approved WCF

Temporary Antennas on Equipment Shelter Rooftop

WCFs located within a residential zone are permitted with a Conditional Use Permit (Process 4). The proposed project is consistent with all development regulations of the RS-1-7 zone and no deviations are required to approve the proposed project (Attachment 6).

DISCUSSION

Project Description:

Point Loma Nazarene University is a sprawling campus overlooking the Pacific Ocean (Attachment 1). The campus includes academic and religious buildings, athletic and performance facilities and residential dormitories. The original permitted WCF, which was located on two security light poles has been removed and a temporary antenna tripod has been installed on top of the existing equipment enclosure. Removal of the temporary facility will occur once this permanent WCF is constructed. A facility in the northern portion of the campus remains essential to Sprint's coverage objective to the surrounding residential area including heavily traveled north and south bound Catalina Boulevard for the Naval Training Center and Point Loma Naval Complex (Attachment 10). This project proposes a total of twelve antennas, four each on the north and south sides of Finch Residence Hall (located south of Wiley Residence Hall) within dormer type designed Fiberglass Reinforced Panel (FRP) screens. Four additional antennas are proposed within an FRP screen box on the west side of residence hall (Attachment 12). Twenty-Four Remote Radio Heads are proposed to be evenly divided between the three antenna sectors and located within the attic space in the building. The equipment enclosure, currently located on the north side of Wiley Residence Hall would remain (Attachment 13).



Proposed WCF (North Elevation)

Wireless Communication Facilities (WCFs) are permitted throughout the City as a separately regulated use by the Wireless Communication Facility regulations, in accordance with Land Development Code (LDC) section 141.0420. The WCF Regulations were updated effective September 9, 2019; this project is subject to the version in effect at the time of application.

Council Policy 600-43, "Wireless Communication Facilities," assigns preference levels to the locations of WCF. This policy encourages these facilities to be located away from residential uses. WCFs proposed in non-residential zones, such as commercial or industrial, are considered preferable to those located in residential zones. To encourage carriers to locate in non-residential zones, projects proposed in those areas are permitted with a lower approval process level, such as a Limited Use or Neighborhood Use Permit. In this case, Sprint has had a WCF in the same general location for the past 19 years and staff is not aware of any operational complaints. The use of an existing facility is generally preferable to locating a new one. The proposed antennas will be architecturally integrated into Finch Residence Hall and the existing equipment enclosure sits below Wiley Residence Hall and is screened and is screened by mature landscaping (Attachment 13).

Community Plan and General Plan Analysis:

The Peninsula Community Plan relies on the City's General Plan for design and placement for all wireless facilities. The General Plan addresses wireless facilities in the Urban Design Element. Policy

A.15 states that WCFs shall be concealed within existing structures whenever possible. Facilities should be designed to be aesthetically pleasing, and respectful of the neighborhood context, and equipment should be concealed in unobtrusive structured.

Consistent with the Urban Design Element, the Sprint WCF is integrated into the architecture of Finch Residence Hall with accent dormer features on the north and south sides of the building and an FRP screen on the west side of the building. The equipment enclosure is located north of the antennas on the north side of Wiley Residence Hall at a slightly lower elevation and screened by mature landscaping. Therefore, the WCF is designed to be aesthetically pleasing and respectful of the neighborhood context.

Conclusion:

Staff has determined the project to be consistent with the purpose and intent of the applicable development regulations of the San Diego Municipal Code, which includes the development regulations of the RS-1-7 and the <u>Wireless Communication Facilities regulations</u>. Staff recommends approval of the proposed Sprint PLNU project and the findings of approval are located in Attachment 5 of this report.

ALTERNATIVES

- 1. Approve CUP No. 2360045, with modifications.
- 2. Deny CUP No. 2360045, if the Planning Commission makes written findings based on substantial evidence that the approval is not authorized by state or local zoning law.

Respectfully submitted,

PJ FitzGerald Assistant Deputy Director Development Services Department

Karen Lynch

Development Project Manager Development Services Department

FITZGERALD/KAL

Attachments:

- 1. Aerial Photograph
- 2. Community Plan Land Use Map
- 3. Project Location Map
- 4. Project Data Sheet

- 5. Draft Permit Resolution with Findings
- 6. Draft Permit with Conditions
- 7. Environmental Exemption
- 8. Community Planning Group Recommendation
- 9. Ownership Disclosure
- 10. Coverage Maps
- 11. Photo Survey
- 12. Photo Simulations
- 13. Project Plans

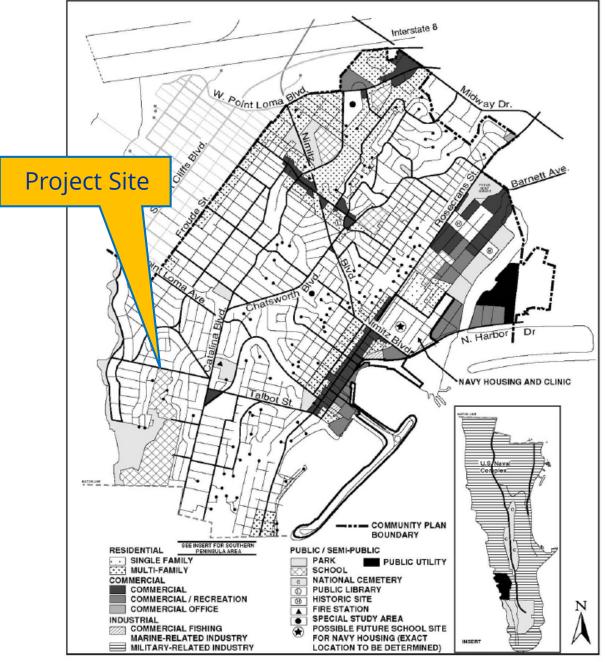


North

Aerial Photo Sprint PLNU/ 3900 Lomaland Drive PROJECT NO. 604781



ATTACHMENT 1







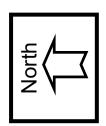
Land Use Map

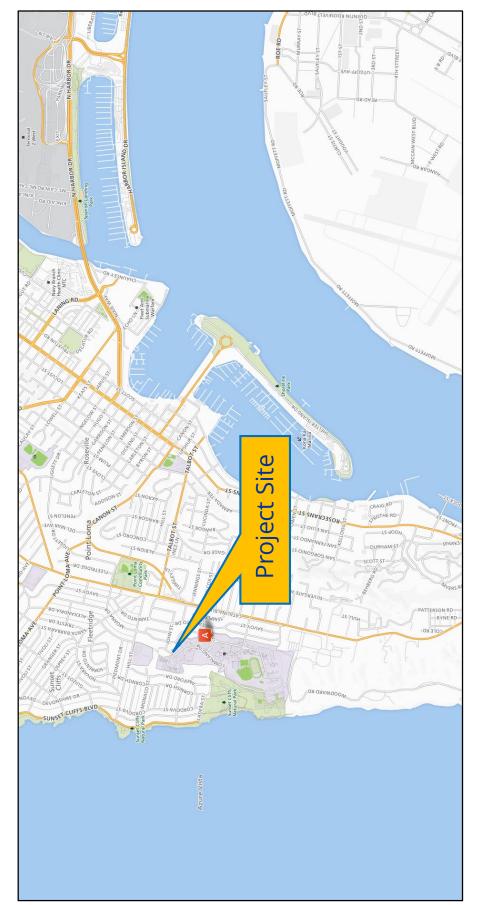
Sprint PLNU/ 3900 Lomaland Drive PROJECT NO. 604781

North

figure

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PROJECT DATA SHEET PROJECT NAME: Sprint PLNU A Wireless Communication Facility (WCF) consisting of twelve antennas concealed within Fiberglass Reinforced Panel boxes mounted to the north, south and west sides of Finch Residence Hall. Associated **PROJECT DESCRIPTION:** equipment is located north of Wiley Residence Hall within a 200-squarefoot equipment area. **COMMUNITY PLAN AREA:** Peninsula **DISCRETIONARY ACTIONS: Conditional Use Permit COMMUNITY PLAN LAND** School **USE DESIGNATION:** ZONING INFORMATION: **ZONE:** RS-1-14 (Residential-Single Unit) **HEIGHT LIMIT:** 45 feet FRONT SETBACK: 15 feet SIDE SETBACK: 4 feet STREETSIDE SETBACK: N/A **REAR SETBACK:** 10 feet **ADJACENT PROPERTIES:** LAND USE DESIGNATION & **EXISTING LAND USE** ZONE Single Family Residential; NORTH: Sunset View Elementary School **RS-1-7** SOUTH: US Naval Complex; RS-1-14 **US Naval Complex** Single Family Residential; EAST: Single-Unit Residential RS-1-7 Single Family Residential/Park; Sunset Cliffs Natural Park/Single-Unit WEST: Residential RS-1-7/OP-1-1 **DEVIATION REQUESTED:** None. **COMMUNITY PLANNING** On July 18, 2019, the Peninsula Community Planning Board voted GROUP unanimously to recommend approval of the project with no conditions. **RECOMMENDATION:**

PLANNING COMMISSION RESOLUTION NO. _____ CONDITIONAL USE PERMIT NO. 2360045 SPRINT PLNU - PROJECT NO. 604781

WHEREAS, Point Loma Nazarene University, Owner and Sprint Spectrum L.P., Permittee, filed

an application with the City of San Diego for a permit for a Wireless Communication Facility (WCF) (as

described in and by reference to the approved Exhibits "A" and corresponding conditions of

approval for the associated Permit No. 2360045;

WHEREAS, the project site is located at 3900 Lomaland Drive in the RS-1-7 zone of the

Peninsula Community Planning area;

WHEREAS, the project site is legally described as:

Parcel A: Parcels 1, 3 and 4 of Parcel Map Number 1889, filed in the Office of the County Recorder, September 5, 1973. Said Parcel Map being a survey of portions of Pueblo Lots 65, 103, 144, 145, 146, and 193 of Pueblo Lands of San Diego, in the City of San Diego, County of San Diego, State of California, according to Map thereof.

Parcel B: Lots 23 and 24 of Tingley Estates, in the City of San Diego, County of San Diego, State of California, according to Map thereof No. 3046, filed in the Office of the County Recorder of said San Diego County, December 16, 1953, made by James Pascoe, in 1870; a copy of said Map was filed in the Office of the County Recorder of said San Diego County, November 14, 1921, as Miscellaneous Map No. 36;

WHEREAS, on October 8, 2019, 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 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 December 12, 2019, the Planning Commission of the City of San Diego

considered Conditional Use Permit No. 2360045. pursuant to the Land Development Code of the

City of San Diego;

BE IT RESOLVED by the Planning Commission of the City of San Diego, that it adopts the

following findings with respect to Conditional Use Permit No. 2360045:

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

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

The Peninsula Community Plan is silent on the design and location of wireless communication facilities, instead relying on the General Plan and Council Policy 600-43. The City's General Plan addresses WCFs in the Urban Design Element (UD-A.15). The visual impact of WCFs should be minimized by concealing them in existing structures or using camouflage and screening techniques to hide or blend them into the surrounding area. Facilities should be designed to be aesthetically pleasing and respectful of the neighborhood context. Equipment associated with the WCF should be located in underground vaults or unobtrusive structures.

The proposed project includes a total of 12 panel antennas and a 200-square-foot equipment enclosure. The antennas will be façade-mounted on Finch Residence Hall in three sectors of four antennas each. Eight of the antennas will be mounted within dormer type design elements on the north and south side of the building and four will be mounted on the west side within a Fiberglass-Reinforced Panel (FRP) box. Each antenna sector will include eight remote radio heads concealed within the attic space. The equipment enclosure is existing from a previously approved Sprint project. It is located at a lower elevation, on the north side of Wiley Residence Hall, screened by mature landscaping.

The WCF will be installed according to standards found both in the WCF Regulations and the Wireless Guidelines; therefore, Sprint PLNU project will not adversely affect the Peninsula Community Plan or the General Plan.

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

The project is located on the northern portion of the Point Loma Nazarene University campus. Twelve antennas consisting of three sectors of four antennas each will be façade-mounted to Finch Residence Hall. Eight will be located on the north and south side of the building in dormer-type design elements and four will be located on the west side of the building within a fiberglass reinforced panel box. The existing equipment enclosure, approved under a previous permit (now expired) is located on the north side of Wiley Residence Hall. It is at a slightly lower elevation and is screened by mature landscaping.

The project was determined to be exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Existing Facilities). The conditions of approval for the project will require compliance with several operational constraints and

development controls intended to assure the continued public health, safety and welfare. All proposed improvement plans associated with the project will be reviewed prior to issuance of construction permits and inspected during construction to assure the project will meet or exceed all relevant and applicable building, electrical. mechanical, plumbing and fire codes.

The Telecommunications Act of 1996 preempts local governments from regulating the "placement, construction and modification of wireless communication facilities on the basis of the environmental effects of Radio Frequency (RF) emission to the extent that such facilities comply with the Federal Communication Commission's (FCC) standards for such emissions." A Radio Frequency - Electromagnetic Energy Compliance Report was prepared which concluded that the project will comply with FCC standards for RF emissions with certain mitigation measures, such as posted signage. As a result, the project would not result in any significant health or safety risks to the surrounding area related to matters within the City's jurisdiction. Therefore, the proposed project 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 site is located on the northern portion of the Point Loma Nazarene University campus at 3900 Lomaland Drive in the RS-1-7 zone within Peninsula Community Plan. The proposed project consists of 12 panel antennas, 24 remote radio heads and a 200-square-foot equipment enclosure. Eight of the antennas will be located in FRP boxes designed as dormer accents placed evenly between secondfloor windows and four will be concealed within an FRP box on the west side of the building. Twenty-four remote radio heads will be located within the attic. The existing equipment enclosure was part of a previously approved (but now expired) Sprint project that was located on the north side of Wiley Residence Hall and will remain in that location. The site is at a slightly lower elevation and the enclosure is screened by mature landscaping.

WCFs are allowed in the RS-1-7 zone on sites with residential uses with a Conditional Use Permit. Sprint had a Wireless Communication Facility (WCF) on the north side of Wiley Residence Hall, which was approved in 2000 and expired ten years later. That WCF consisted of panel antennas mounted to two security light poles and a 200square-foot equipment enclosure. The design was acceptable when Sprint submitted their application prior to the adoption of the WCF regulations in 2000. Over time, the antennas have increased in size and the appearance of the light poles changed so that they no longer comply with the regulations. The security light poles have since been removed and in its place, Sprint has a tripod supporting panel antennas on the rooftop of the equipment enclosure to ensure seamless coverage while the permanent WCF is being processed. The temporary facility will be removed after approval of the final inspection of the subject WCF. The existing equipment enclosure will remain in its current location to service the antennas proposed on Finch Residence Hall. Based on its design, the project complies with the Wireless Ordinance (SDMC 141.0420). The WCF will enable Sprint to continue to serve the surrounding area and the traffic along Catalina Boulevard. The project complies with the development regulations of the RS-1-7 zone and the Land Development Code.

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

Land Development Code (LDC) Section 141.0420 permits WCFs on premises in a residential zone with a Conditional Use Permit (CUP). Point Loma Nazarene University (PLNU) is a sprawling campus that sits above the Pacific Ocean and Sunset Cliffs Natural Park. It is surrounded primarily by residential with Naval Base Point Loma located past the campus to the south. Catalina Boulevard serves as the main access to PLNU as well as to the Base. This WCF provides coverage to the Sunset Cliffs neighborhood of Point Loma and to the heavily-traveled Catalina Boulevard. The proposed antennas are well integrated into Finch Residence Hall and the equipment enclosure, which is located approximately 350 feet to the north, adjacent to Wiley Residence Hall, is screened by mature landscaping. The location of the WCF, landscaping and topography serve to blend this WCF into the campus setting and allows Sprint to continue serving the area.

The previous Sprint facility, which was more visible to the Sunset Cliffs neighborhood, has existed at this location for many years with no known complaints. Existing and proposed WCF components will be concealed from view and this facility is appropriate 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 Planning

Commission, CUP No. 2360045 is hereby GRANTED by the Planning Commission to the referenced

Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Permit No. 2360045, a

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

Karen Lynch Development Project Manager

Development Services

Adopted on: December 12, 2019

IO#: 11003679

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: 11003679

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CONDITIONAL USE PERMIT NO. 2360045 SPRINT PLNU PROJECT NO. 604781 PLANNING COMMISSION

This Conditional Use Permit No. 2360045 is granted by the Planning Commission of the City of San Diego to Point Loma Nazarene University, Owner, and Sprint Spectrum L.P., Permittee, pursuant to San Diego Municipal Code [SDMC] section 141.0420 and 126.0303. The site is located at 3900 Lomaland Drive in the RS-1-7 zone of the Peninsula Community Planning area. The project site is legally described as:

Parcel A: Parcels 1, 3 and 4 of Parcel Map Number 1889, filed in the Office of the County Recorder, September 5, 1973. Said Parcel Map being a survey of portions of Pueblo Lots 65, 103, 144, 145, 146, and 193 of Pueblo Lands of San Diego, in the City of San Diego, County of San Diego, State of California, according to Map thereof.

Parcel B: Lots 23 and 24 of Tingley Estates, in the City of San Diego, County of San Diego, State of California, according to Map thereof No. 3046, filed in the Office of the County Recorder of said San Diego County, December 16, 1953, made by James Pascoe, in 1870; a copy of said Map was filed in the Office of the County Recorder of said San Diego County, November 14, 1921, as Miscellaneous Map No. 36.

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner/Permittee for a Wireless Communication Facility (WCF) described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated December 12, 2019, on file in the Development Services Department.

The project shall include:

a. A total of 12 panel antennas façade-mounted to Finch Residence Hall. Two sectors of four antennas each will be mounted on to the north and south sides of the building in decorative dormer accents. The third sector of four antennas will be concealed within a fiberglass reinforced panel (FRP) box on the west side of the building. All antennas will measure 48" x 21" x 7.8";

- b. A total of 24 Remote Radio Heads (RRHs) located within the attic space of the building;
- b. A 200-square-foot equipment enclosure located on the north side of Wiley Residence Hall;
- c. Removal of the temporary antenna structure currently located on the rooftop of the equipment enclosure;
- d. Landscaping (planting, irrigation and landscape related improvements);
- e. 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 December 30, 2022.

2. The above utilization date notwithstanding, the granting of this discretionary permit does not entitle the continued operation of the existing, temporary facility. Within 60 days of permit approval, applications must be made for all required construction permits. Within 90 days of application, all required construction permits must be issued. Within 90 days of permit issuance, final inspection must be obtained by the Permittee/Owner and the temporary rooftop facility removed.

3. This permit and corresponding use of this site shall **expire on December 30, 2032.** Upon expiration of this approval, the facilities and improvements described herein shall be removed from this site and the property shall be restored to its original condition preceding approval of this permit unless the applicant of record files a new application for a facility which will be subject to compliance with all regulations in effect at the time.

4. No later than ninety (90) days prior to the expiration of this approval, the Owner/Permittee may submit a new application to the Development Services Department for consideration with review and a decision by the appropriate decision maker at that time. Failure to submit prior to the deadline will be cause for enforcement for noncompliance, which may include penalties and fines.

5. Under no circumstances, does approval of this permit authorize the Owner/Permittee to utilize this site for WCF purposes beyond the permit expiration date. Use of this permit approval beyond the expiration date of this permit is prohibited.

6. 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.

7. 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.

8. 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.

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

10. 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.).

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

12. 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.

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

ENGINEERING REQUIREMENTS:

15. The project proposes to export 100 cubic yards of material from the project site. All excavated material shall be exported to a legal disposal site in accordance with the Standard Specifications for Public Works Construction (the "Green Book"), 2015 edition and Regional Supplement Amendments adopted by Regional Standards Committee.

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

LANDSCAPE REQUIREMENTS:

17. If trees are removed or significantly trimmed for the installation or operation of the wireless communication facility, then replacement trees of a similar size shall be planted to the satisfaction of the Development Services Department. Severe pruning or "topping" of trees is not permitted.

PLANNING/DESIGN REQUIREMENTS:

18. Every aspect of this project is considered an element of concealment including but not limited to the dimensions, bulk and scale, color, materials and texture. Any future modifications to this permit must not defeat concealment.

19. No overhead cabling is permitted.

20. The WCF shall conform to the approved construction plans.

21. Photo simulations shall be printed in color on the construction plans.

22. The Owner/Permittee shall install and maintain appropriate warning signage on the WCF as required by State and Federal regulations. The Owner/Permittee shall be responsible for complying with all State and Federal regulations.

23. Antennas and associated components, such as, but not limited to, remote radio units (RRHs), surge suppressors, etc., shall not exceed the height of any existing or proposed screen walls.

24. Use of or replacement of any building façade or mechanical screen with RF-transparent material for purposes of concealing antennas shall not result in any noticeable lines or edges in the transition to the original building. All RF-transparent material shall be painted and textured to match the original building and adjacent building surfaces.

25. The accuracy and validity of the RF Compliance Report, submitted by the Permittee, shall be assured while the WCF is in operation. If requested by the City, Owner/Permittee shall provide an updated RF Compliance Report to address any issues associated with the emitting components of the WCF.

26. All equipment, including transformers, emergency generators and air conditioners belonging to the Owner/Permittee shall be designed and operated consistent with the City noise ordinance. Ventilation openings shall be baffled and directed away from residential areas. Vibration resonance of operating equipment in the equipment enclosures shall be eliminated.

27. All facilities and related equipment shall be maintained in good working order. Any damaged equipment shall be repaired or replaced within thirty (30) calendar days of notification by the City of San Diego.

28. The Owner/Permittee shall notify the City within 30 days of the sale or transfer of this site to any other provider or if the site is no longer operational, in which case, the removal and the restoration of this site to its original condition is required.

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

INFORMATION ONLY:

• Please note that a Telecom Planning Inspection Issue will be placed on the project prior to Final Clearance from the City's Building Inspector to ensure compliance with the approved plans and associated conditions. Prior to calling for your Final Inspection from your building inspection official, please contact the Project Manager listed below at (619) XXX-XXXX to schedule an inspection of the completed facility. Please schedule this administrative inspection at least five working days ahead of the requested Final Inspection date.

- The issuance of this development permit alone does not allow the immediate commencement or continued operation of the proposed use on site. The 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.

APPROVED by the Planning Commission of the City of San Diego on December 12, 2019 by Resolution No. ______.

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Permit Type/PTS Approval No.: CUP No. 2360045 Date of Approval: December 12, 2019

AUTHENTICATED BY THE CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT

Karen Lynch 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.

Point Loma Nazarene University Owner
By NAME: TITLE:
Sprint Spectrum L.P. Permittee
By 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 92101-2422 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 No.: 604781

Project Title: Sprint PLNU

PROJECT LOCATION-SPECIFIC: The project is located at 3900 Lomaland Drive, San Diego CA.

PROJECT LOCATION-CITY/COUNTY: San Diego/San Diego

Description of nature and Purpose of the Project: The City of San Diego 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 is modifying an existing facility without expanding the use of the WCF. No environmental impacts were identified for the proposed project and none of the exceptions described in CEQA Guidelines Section 15300.2 apply.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

<u>NAME OF PERSON OR AGENCY CARRYING OUT PROJECT:</u> Precept Wireless Consultants- Mark Phillips, 2014 Granada Avenue San Diego, CA, 92104 (619) 379-3473.

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: Section 15301 (Existing Facilities)
- () STATUTORY EXEMPTION:

<u>REASONS WHY PROJECT IS EXEMPT</u>: The City of San Diego 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 is modifying an existing facility without expanding the use of the WCF. No environmental impacts were identified for the proposed project and none of the exceptions described in CEQA Guidelines Section 15300.2 apply.

LEAD AGENCY CONTACT PERSON: Jeffrey Szymanski

TELEPHONE: 619 446-5324

IF FILED BY APPLICANT:

CLERK OR OPR:

- 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

SENKIR PLANNER smorryl, SIGNATURE/TITLE CHECK ONE: (X) SIGNED BY LEAD AGENCY

<u>11/13/2019</u> DATE

DATE RECEIVED FOR FILING WITH COUNTY



PCPB Thursday July 18, 2019 Draft Minutes

(Pending approval at September meeting)

Peninsula Community Planning Board July 18, 2019 meeting

Point Loma Branch Library, 3701 Voltaire Street.

General

Meeting called to order by Bob Goldyn at 6:00pm

Approval of agenda - passed, all approved except Don Sevrens who abstained.

Present: Bob Goldyn, David Dick, Brad Herrin, Mark Krencik, Scott Deschenes, Robert Tripp Jackson, Jim Hare, Fred Kosmo, Sarah M Alemany, Korla Eaquinta, Margaret Virissimo, Don Sevrens, Lucky Morrison, Eva Schmitt, Mandy Havlik.

No members were absent.

Non-Agenda Public Comment

Jerry Lohla requested update on Don Sevrens' alleged violations and lawsuit. Bob Goldyn responded that the PCPB has placed a hold on response to the complaint of alleged violations submitted until further coordination with the City regarding the active lawsuit. Furthermore the PCPB is not at liberty to discuss the Civil Rights Action case aside from stating that a Civil Rights Action case has been filed with the courts naming both the City and the PCPB as defendants.

Government and Community Reports

Speakers: Assemblymember Todd Gloria's office, Miller Saltzman from Councilmember Dr. Jen Campbell's office, Officer David Surwillo, OB Planning Board representative Tracy.

1

Environmental Ad-Hoc committee- motion to add community member Ruth Hardgrove to committee made by Mandy Havlik, seconded by Eva Schmitt. Passed- unanimous.

- 11. PCPB Regular Meeting Schedule- PCPB discussion of regular time starting at 6:30pm versus 6:00pm. Consensus of group that 6:00pm worked best. No action taken.
- Adjournment of 15 August 2019 meeting- PCPB Motion made by Korla Eaquinta to adjourn August meeting. Seconded by Brad Herrin. Passed- all present in favor except Margaret Virissimo and Don Sevrens, who were against motion.

PCPB Reports & Parliamentary Matters

Motion to approve May meeting minutes- motion made by Eva Schmitt, seconded by Mandy Havlik. Passed- unanimous.

Treasure's Report (Korla Eaquinta): Beginning Balance 5-7-19: \$312.81 Ending Balance 7-18-19: \$657.81

Donation Robert Tripp Jackson: \$100.00 #0001718646 from City #105PE: \$245.00

2

Adjourned at 9:20pm

|--|

Concession of the local division of the loca

S	D

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

Ownership Disclosure Statement

7	S	-3	1	8
	-			0

FORM

October 2017

Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check appropriate box for type of approval(s) requested: Approval Type: Check approval(s) requested: Approval Type: Check approval(s) requested: Approval Type: Check approval type: Approval Type: Check approval type: Approval Type: Check approval type: Check approval Type: Check approval type: Check approval type: Approval type: Check approval type: Chec				
Project Title:Sprint SD34XC852		Project No	. For City Use Only	
Project Address: 3900 Lomaland Dr			,,	
Specify Form of Ownership/Legal Status (please o	check):		424-1	
🗶 Corporation 🗆 Limited Liability -or- 🖵 General -	What State?Corporate	Identification	No COOS6	541
Partnership 🗅 Individual				
By signing the Ownership Disclosure Statement, the with the City of San Diego on the subject property owner(s), applicant(s), and other financially interest individual, firm, co-partnership, joint venture, assoc with a financial interest in the application. If the ap individuals owning more than 10% of the shares. It officers. (A separate page may be attached if neces: <u>ANY</u> person serving as an officer or director of th A signature is required of at least one of the prop notifying the Project Manager of any changes in ou ownership are to be given to the Project Manager a accurate and current ownership information could r	With the intent to record an encum ted persons of the above referenced p ciation, social club, fraternal organizat pplicant includes a corporation or par f a publicly-owned corporation, includ sary.) If any person is a nonprofit org he nonprofit organization or as trus verty owners. Attach additional pages whership during the time the applica- at least thirty days prior to any public	brance again property. A f ion, corpora thership, ind le the names anization or itee or bene s if needed. tion is being hearing on t	ist the property. P inancially interested tion, estate, trust, r clude the names, tit s, titles, and address a trust, list the nam ficiary of the nonp Note: The applicar	lease list below the d party includes any ecciver or syndicate cles, addresses of all ses of the corporate es and addresses of profit organization. In is responsible for idered. Changes in
Property Owner				
Name of Individual: <u>Point Loma Nazarene University</u>		🖄 Owner	Tenant/Lessee	Successor Agency
Street Address: 3900 Lomaland Dr				
City: San Diego)		State: CA	Zip:
Phone No.:	Fax No.:	Email:		
	Ir, Vice President by France	Date: 3/	28 2018	••••••••••••••••••••••••••••••••••••••
	X No			
Applicant	an din tanàn dia mandritra amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana			
	No	Owner	Tenant/Lessee	Successor Agency
Street Address: 3730 5th Ave				
City: San Diego			State: <u>CA</u>	Zip: 92103
Phone No.:	Fax No.:	Email: mipi	nillips@pwc-ca.com	
Signature:		Date: 11/12	2/17	
Additional pages Attached: 🛛 🖾 Yes	INO .			
Other Financially Interested Persons				
Name of Individual:		Owner	Tenant/Lessee	Successor Agency
Street Address:				
City:			State:	Zip:
Phone No.:				
Signature:				
	🗆 No			

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.

Marginal

Average

Good



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Marginal

Average

Good



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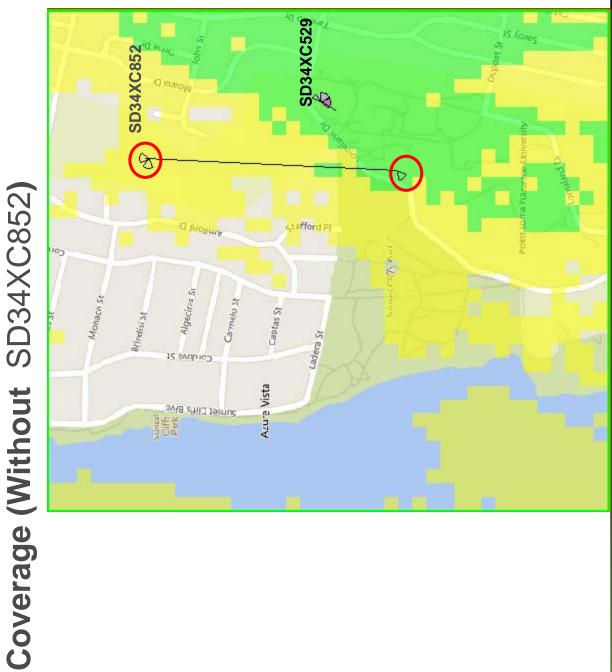




PHOTO SURVEY & KEY MAP

MODIFICATION OF EXISTING WIRELESS COMMUNICATIONS FACILITY

Sprint "Sunset Cliffs" Sprint ID: SD34XC852 3900 Lomaland Drive San Diego, CA 92106

Prepared for: City of San Diego Development Services Department 1222 First Avenue MS301 San Diego, CA 92101

Prepared by:



1387 Calle Avanzado San Clemente, CA 92673 Contact: Michael Montello (619) 997-4012

April 6th, 2018



Photo Map



View 1 - Look South towards Finch Residence Hall



View 2 - Look Southwest towrads Finch Residence Hall



View 3 - Look Northwest toward Finch Residence Hall



View 4 - Looking Northeast towards Finch Residence Hall



View 5 - Looking South towards Finch Residence Hall



View 6 - Looking Northwest from John St towards Finch Residence Hall

(



View 7 - Looking Northeast from John Street towards Finch Residence Hall



View 8 - Looking Northwest from Finch Residence Hall



View 9 - Looking Southeast from Finch Residence Hall



View 10 - Looking Southeast from Finch Residence Hall



View 11 - Looking Southwest from Finch Residence Hall



View 12 - Looking Northwest from John St



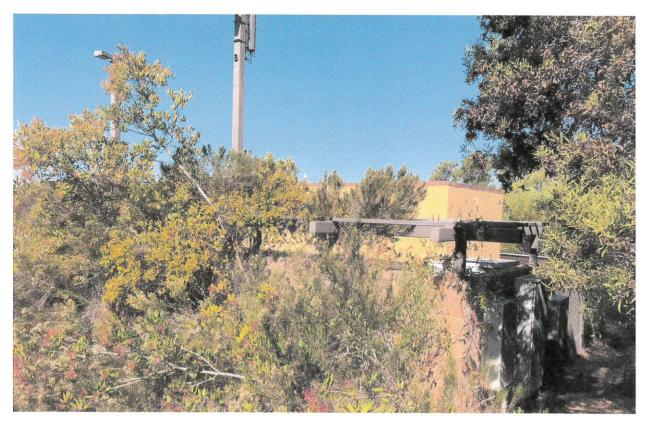
View 13 - Looking Northwest from John Street towards Finch Residence Hall



View 14 - Looking East from John Street towards Finch Residence Hall



View 15 - Looking East towards Equipment Area behind Wiley Residence Hall



View 16 - Looking West towards Equipment Area behind Wiley Residence Hall

AERIAL MAP



COPYRIGHT: GOOGLE MAPS, 2019

EXISTING









SUNSET CLIFFS SD25XC852 3900 LOMALAND DR SAN DIEGO, CA 921

S	VIEW	SHEET
RIVE, 106	Α	1/3

AERIAL MAP



COPYRIGHT: GOOGLE MAPS, 2019

EXISTING









SUNSET CLIFF SD25XC852 3900 LOMALAND DF SAN DIEGO, CA 921

S	VIEW	SHEET
RIVE, 106	В	2/3

AERIAL MAP



COPYRIGHT: GOOGLE MAPS, 2019

EXISTING



PROPOSED







SUNSET CLIFF SD25XC852 3900 LOMALAND DF SAN DIEGO, CA 921

S	VIEW	SHEET
RIVE, 106	С	3/3

Sprint[®]

SITE INFORMATION

PROPERTY OWNER:

OWNER: POINT LOMA NAZARENE UNIVERSITY ADDRESS: 3900 LOMALAND DR SAN DIEGO, CA 92106 CONTACT: CURTIS CROCKETT PHONE: (619) 849-2906

LATITUDE (NAD83):

32°43′22.0″N 32.722778°

LONGITUDE (NAD83):

117°15′4.0″W -117.251111°

APN: 532-510-03-00 COUNTY: SAN DIEGO

ZONING JURISDICTION:

CITY OF SAN DIEGO ZONING DISTRICT:

POWER COMPANY:

SOUTHERN CALIFORNIA EDISON AAV / TELCO PROVIDER

CHARTER

SPRINT CM: NAME: MIKE SEBESTA PHONE: (760) 644-1027 MICHAEL.SEBESTA@SPRINT.COM

ARCHITECT:

DCI PACIFIC 32 EXECUTIVE PARK, SUITE 110 IRVINE, CA 92614 PHONE: (949) 475-1000

FAX: (949) 475-1001 CONTACT: D.K. DO, RA

APPLICANT:

SPRINT 3730 FIFTH AVENUE SAN DIEGO, CA 92103

CONTACT: MAEGAN MURPHY PHONE: (619) 985-6638 EMAIL: MAEGAN.MURPHY@SPRINT.COM

SPRINT REPRESENTATIVE:

MD7 10590 WEST OCEAN AIR DR. SUITE 300 SAN DIEGO, CA 92130

CONTACT: JENNY KING PHONE: (858) 964-7427 EMAIL: JKING@MD7.COM

CONTACT: E-MAIL:	JOHNOAH 'BOK' YU, RA BOK@DCIPACIFIC.COM
APPROVAL	DATE
P.M.:	
LANDLORD:	
CONST:	
S/A:	
R.F.:	
ZONING:	
A&E:	
R.F.:	
REVIEWERS S	ALL CLEARLY PLACE INITIALS ADJACENT TO EACH REDLINE NOTE AS DRAWINGS ARE BEING REVIEWED



LOCATION / AERIAL MAP

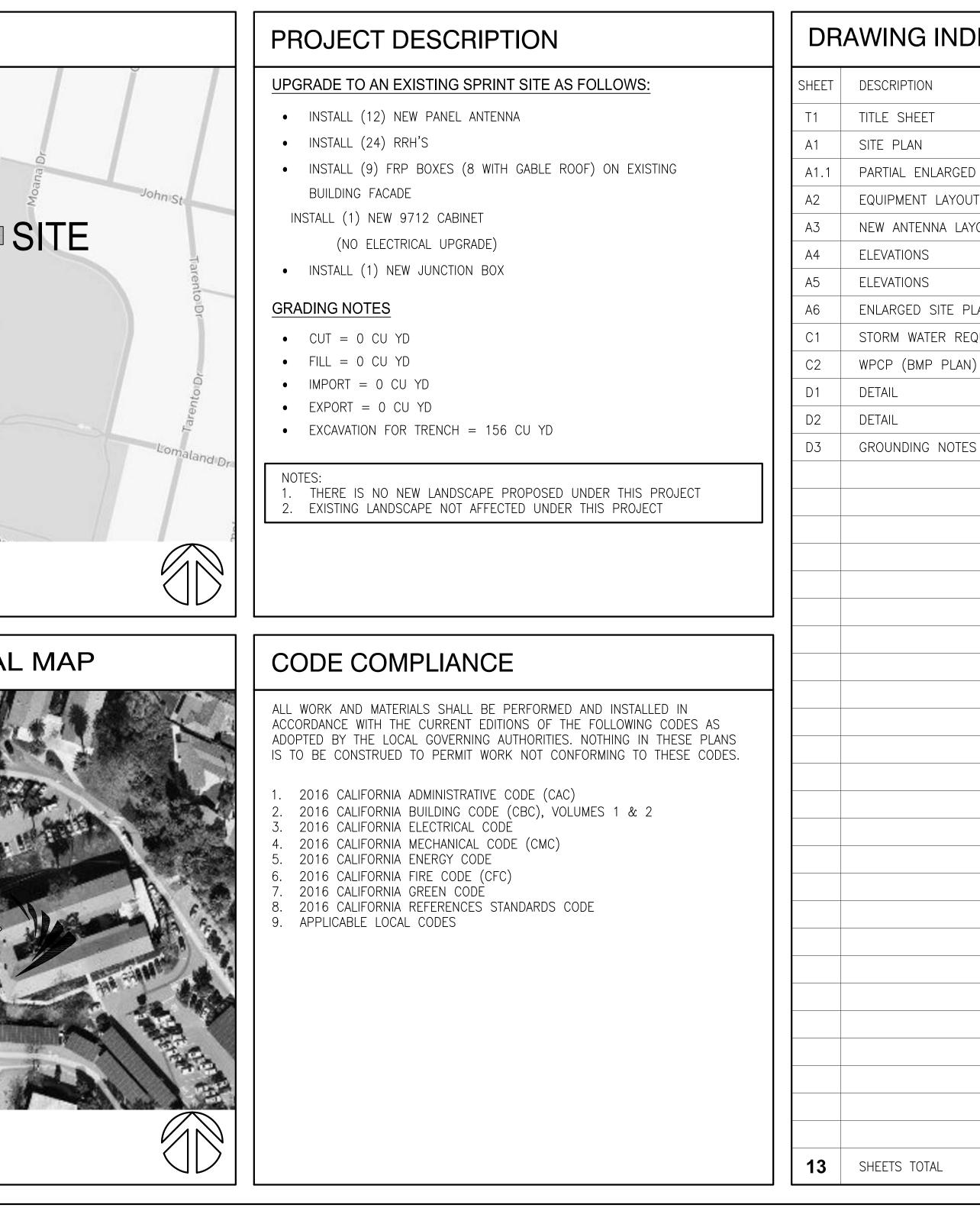


PROJECT:

DO MACRO PROJECT DEPLOYMENT SUNSET CLIFFS **SD25XC852**

3900 LOMALAND DR. SAN DIEGO, CA. 92106

ROOFTOP



SITE NAME: SITE CASCADE: SITE ADDRESS: SITE TYPE:

3730 FIFTH AVENUE SAN DIEGO, CA 92103 PLANS PREPARED BY: **DCI PACIFIC** A|E|C WORKS ARCHITECTURE | ENGINEERING | CONSULTING 32 EXECUTIVE PARK | SUITE 110 IRVINE | CA 92614 Π - ARCHITECT LICENSE: DRAWING INDEX (ZONING) REVISIONS: -PARTIAL ENLARGED SITE PLAN DATE: DESCRIPTION EQUIPMENT LAYOUT PLANS 07/24/18 DAK ISSUED FOR 90% ZD NEW ANTENNA LAYOUT PLANS 08/10/18 SSUED FOR 100% ZD 09/24/18 DRM CORRECTIONS 10/04/18 MG BMP CORRECTIONS 02/20/19 BMP/WCPC CORRECTIONS ENLARGED SITE PLAN (TEMP LOCATION - FOR REFERENCE ONLY) 06/06/19 SCREEN CHANGES PER PLANNING 06/28/19 JURISDICTION COMMENTS STORM WATER REQUIREMENTS APPLICABILITY CHECKLIST GROUNDING NOTES AND DETAIL SITE NAME: -SUNSET CLIFFS SITE ID: -SD25XC852 SITE ADDRESS: -3900 LOMALAND DR. SAN DIEGO, CA 92106 -SHEET DESCRIPTION: -TITLE SHEET -SHEET NUMBER: -

ATTACHMENT 13

BY:

MG

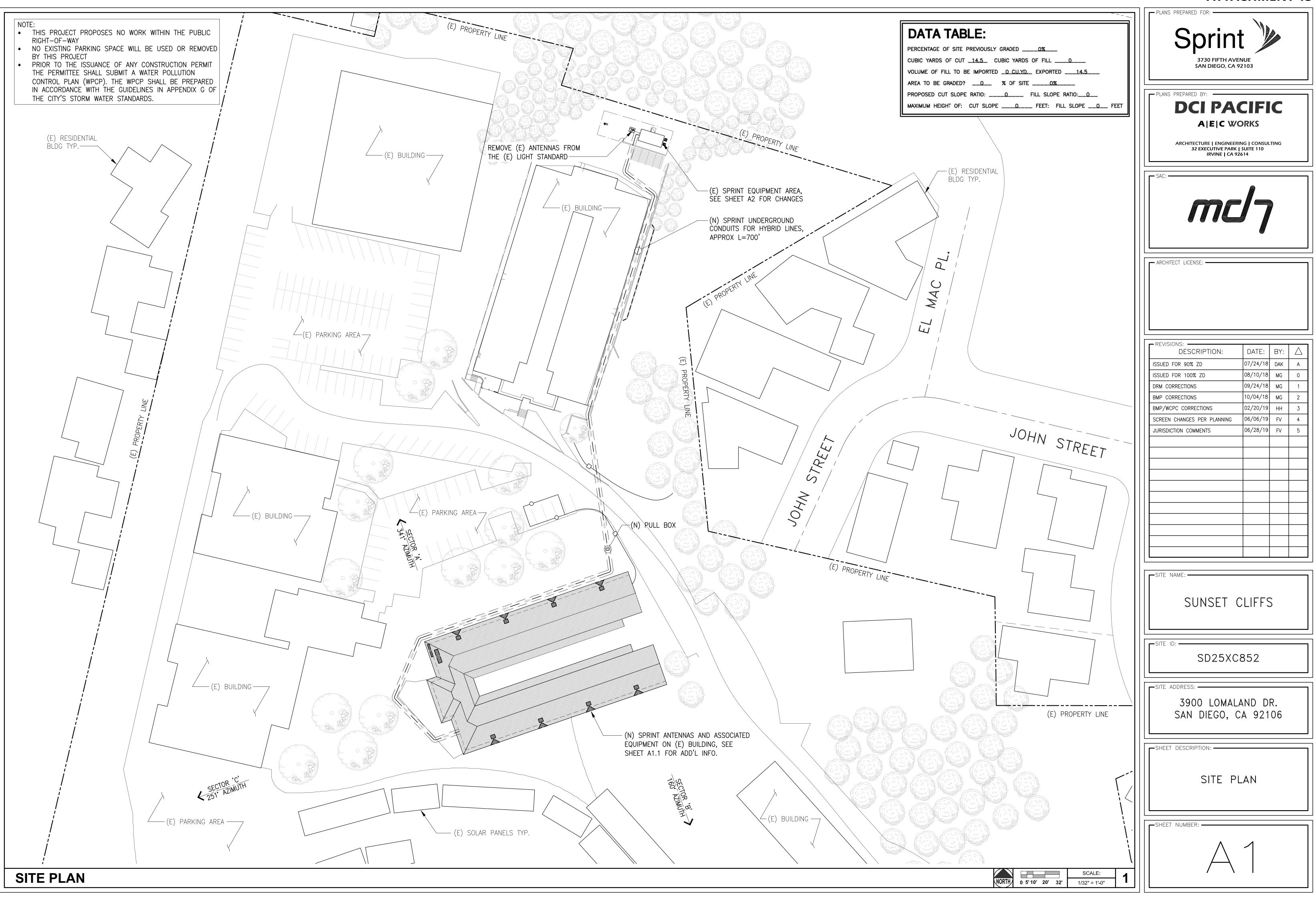
MG

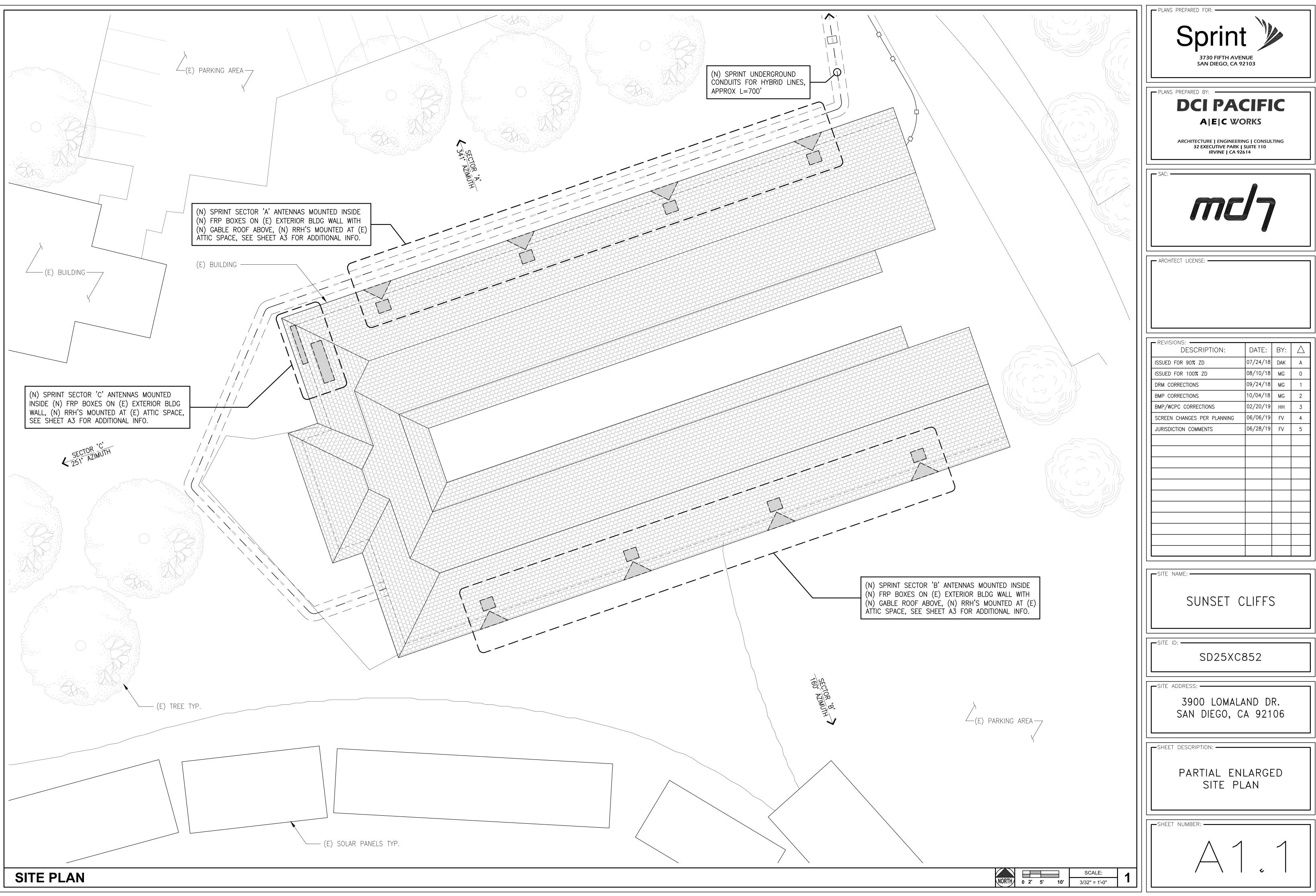
HH

FV

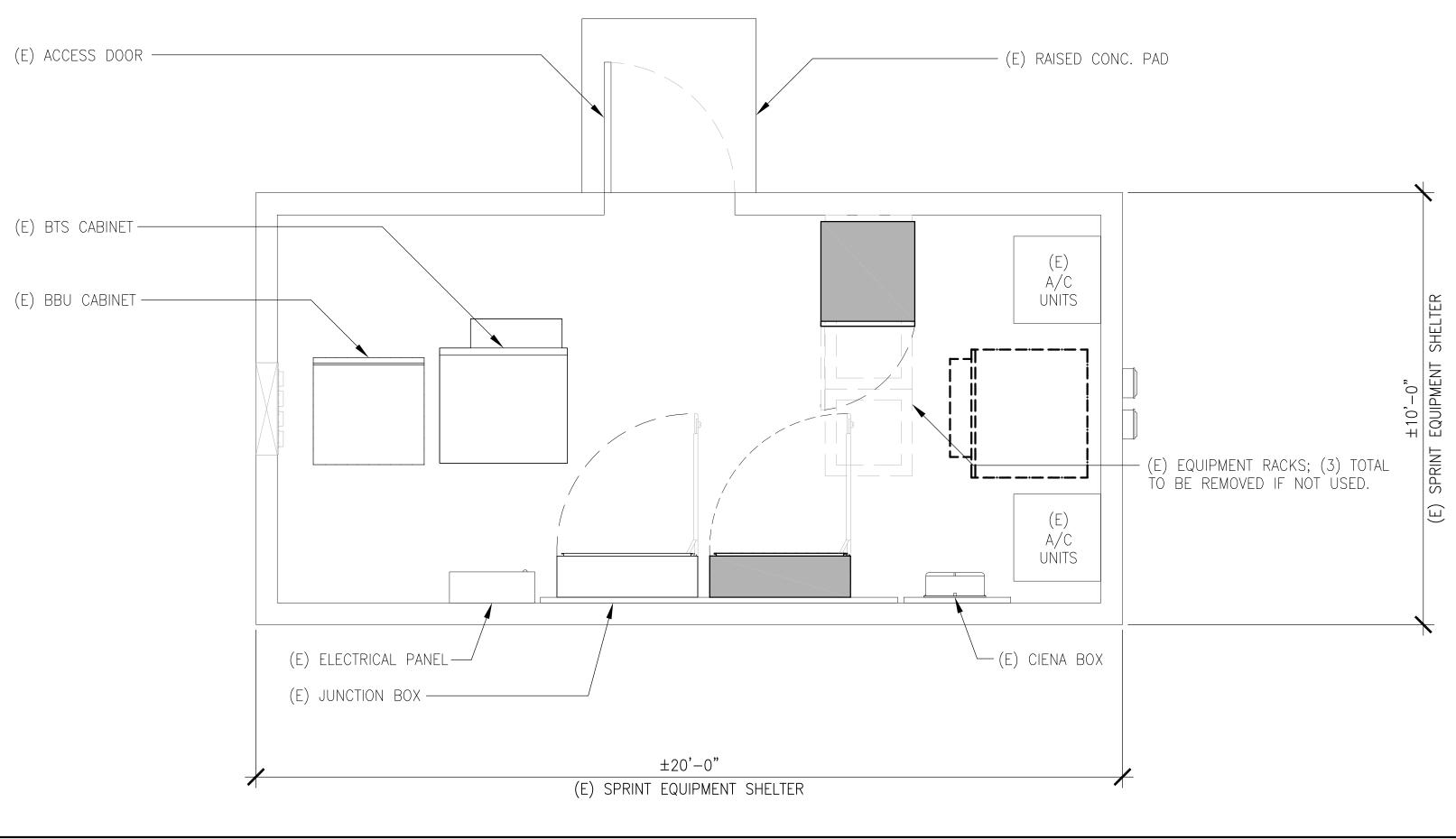
FV 4

PLANS PREPARED



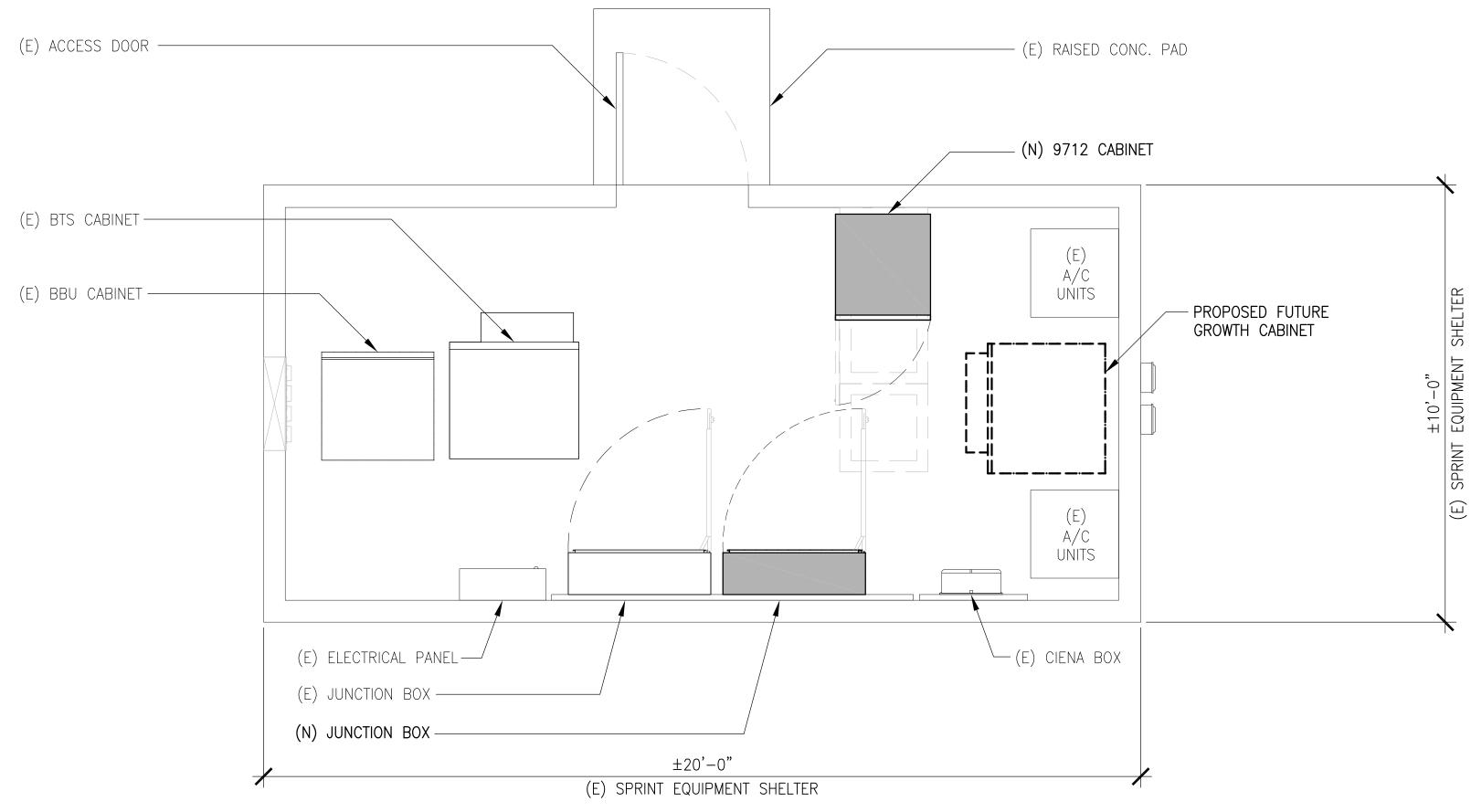


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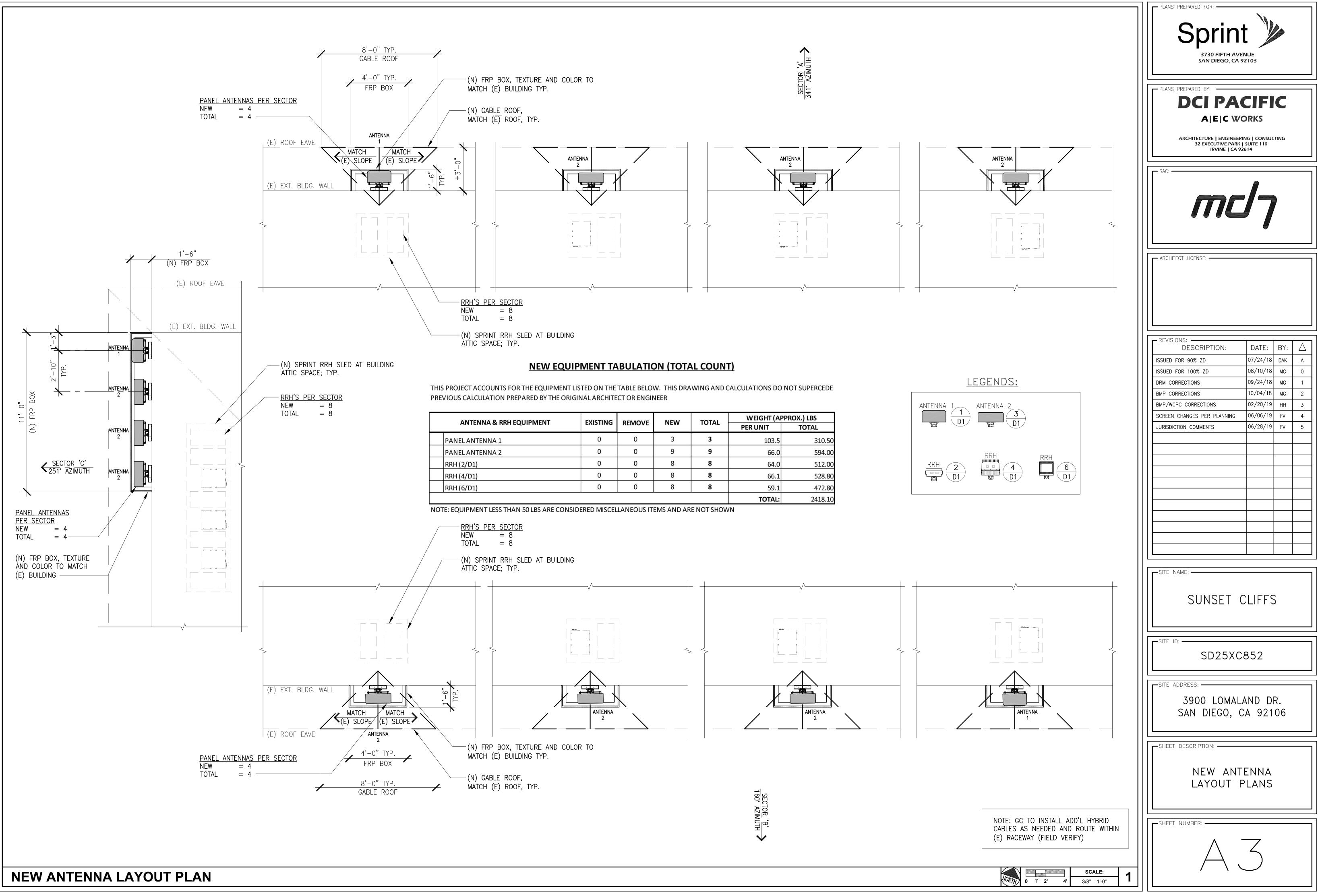
EXISTING EQUIPMENT LAYOUT PLAN





NEW EQUIPMENT LAYOUT PLAN

			- plans prepared for:			
			3730 FIFTH AVEN SAN DIEGO, CA 92	NUE		
			PLANS PREPARED BY: DCI PAG A E C WC ARCHITECTURE ENGINEERIN	DRKS		
			32 EXECUTIVE PARK IRVINE CA 920	SUITE 110		
				/7		
			- ARCHITECT LICENSE:			
			- REVISIONS:	DATE:	BY:	\triangle
			ISSUED FOR 90% ZD	07/24/18 08/10/18	DAK MG	A 0
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			-SITE NAME:			
			SUNSET C	CLIFFS	`)	
			-SITE ID:	852		
			-site address: 3900 LOMALA SAN DIEGO, C			
			-SHEET DESCRIPTION:			
			EQUIPME LAYOUT P			
			-SHEET NUMBER:			
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NORTH 0 1' 2'	1/2" = 1'-0" 2] [



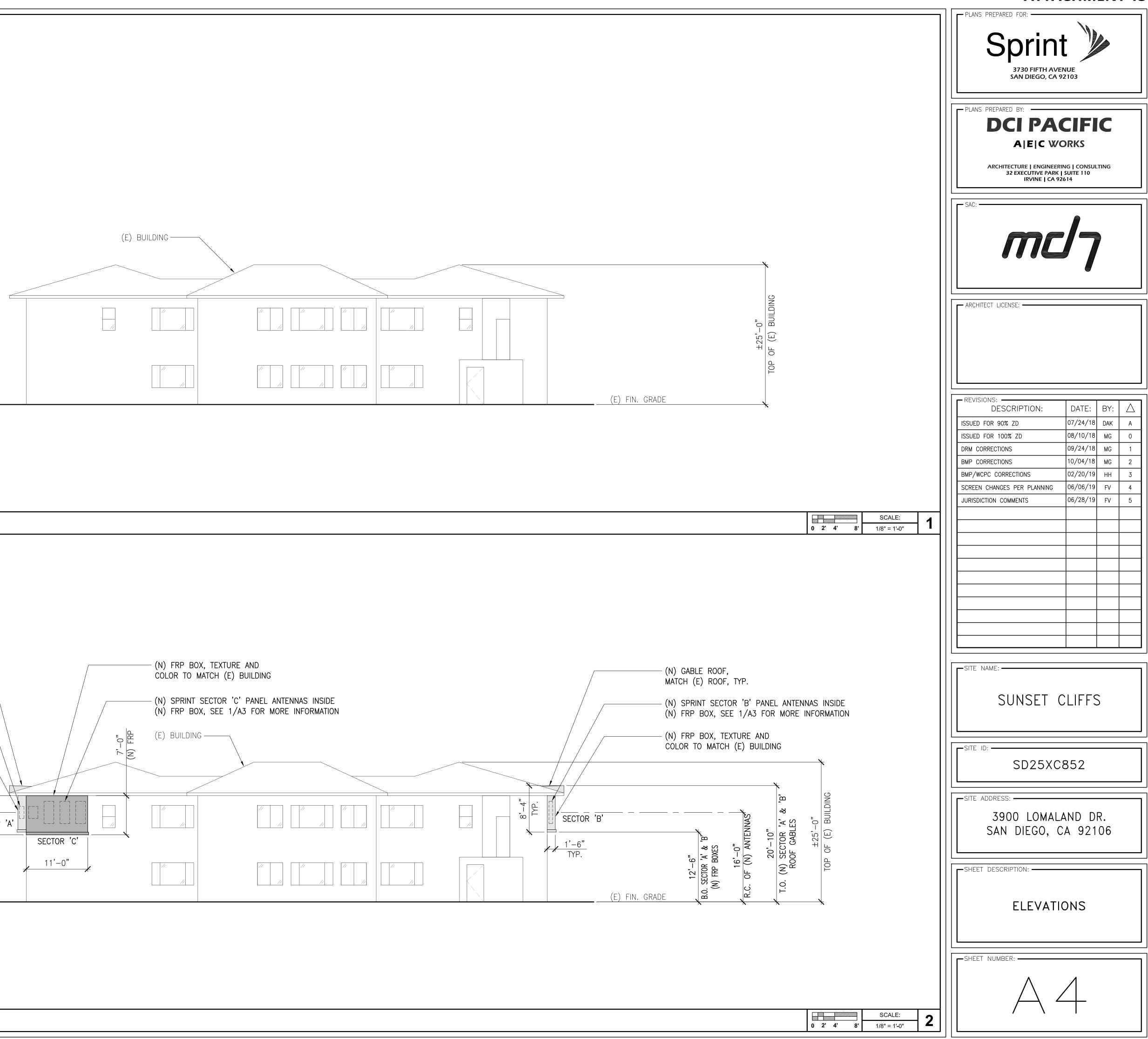
ANTENNA & RRH EQUIPMENT		EXISTING REMOVE	NEW	TOTAL	WEIGHT (APPROX.) LBS		
		ENISTING	REMOVE	INEVV	IUIAL	PER UNIT	TOTAL
	PANEL ANTENNA 1	0	0	3	3	103.5	310.50
	PANEL ANTENNA 2	0	0	9	9	66.0	594.00
	RRH (2/D1)	0	0	8	8	64.0	512.00
	RRH (4/D1)	0	0	8	8	66.1	528.80
	RRH (6/D1)	0	0	8	8	59.1	472.80
						TOTAL:	2418.10

$$\frac{RRH'S PER SECTOR}{NEW = 8}$$

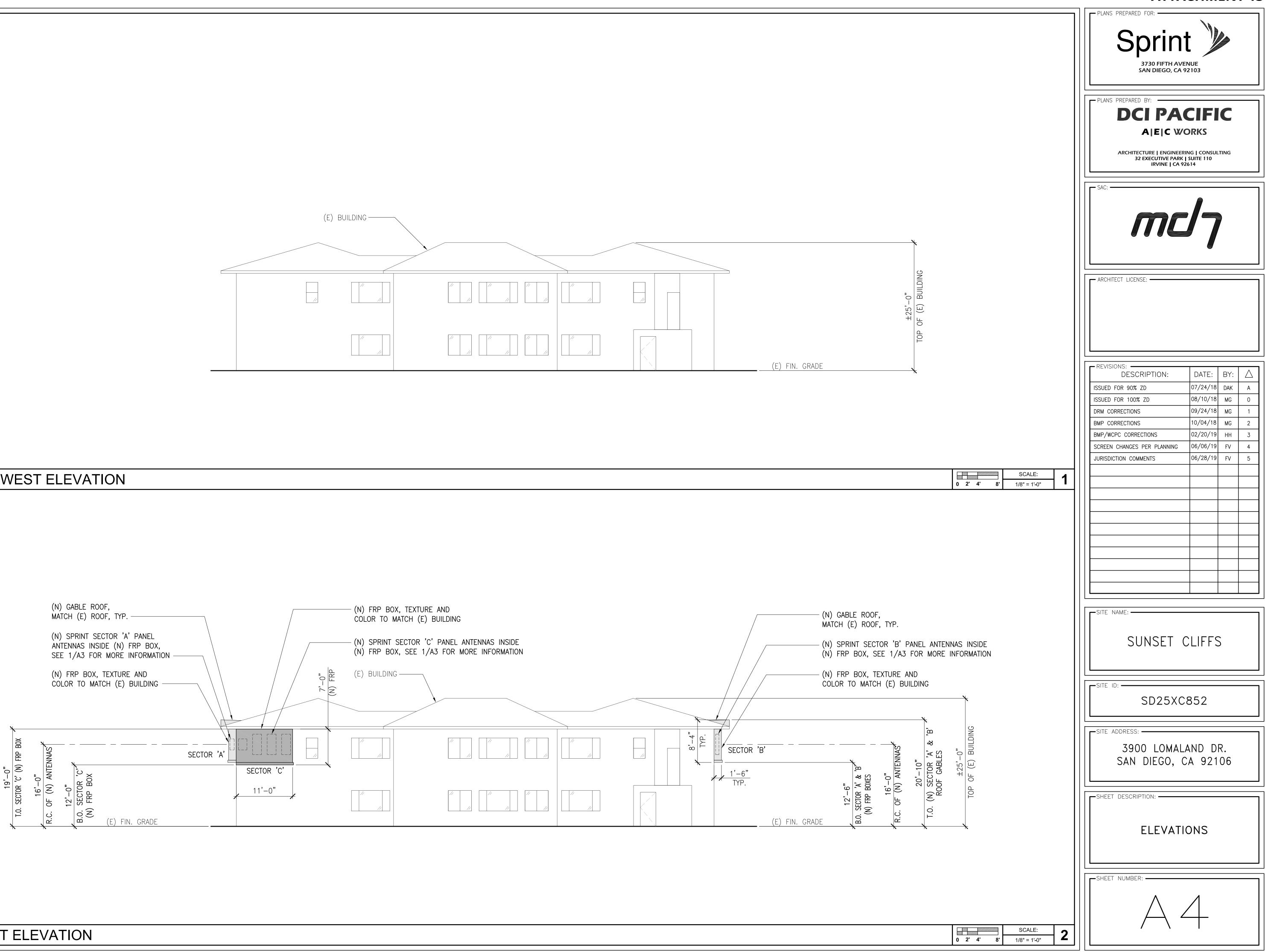
$$TOTAL = 8$$

$$(N) SPRINT RRH SLED AT B$$

$$ATTIC SPACE; TYP.$$

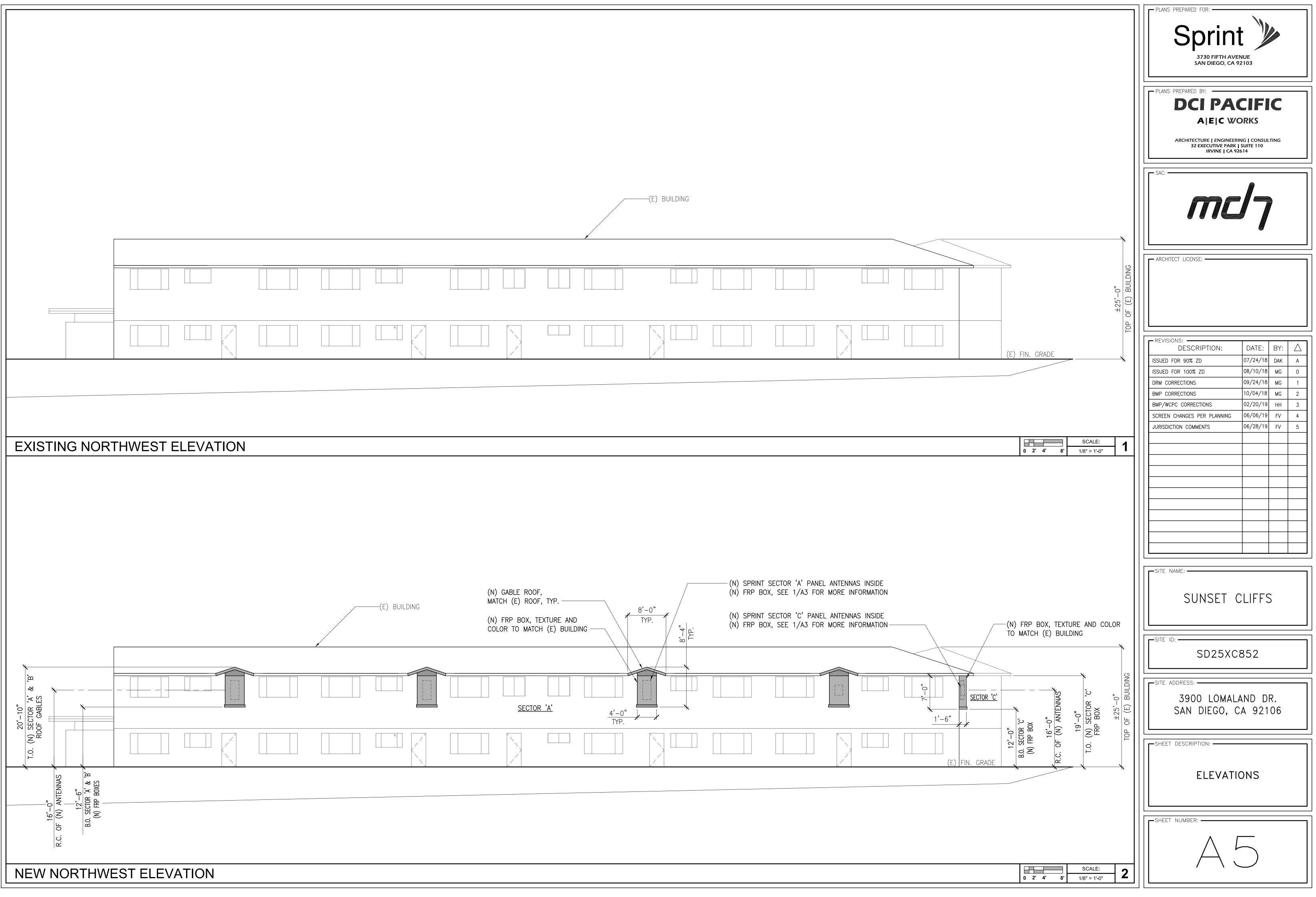


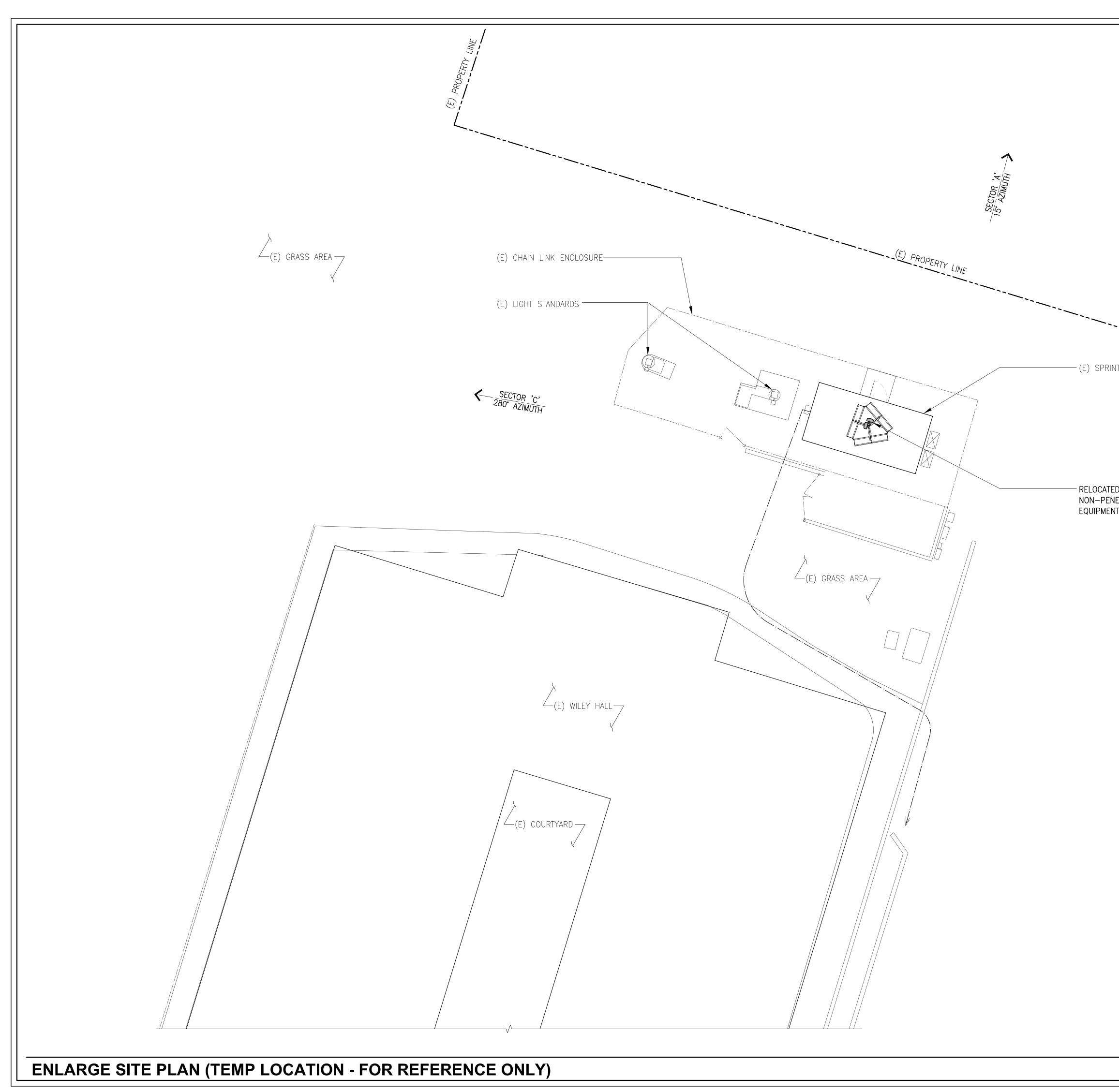
EXISTING SOUTHWEST ELEVATION



NEW SOUTHWEST ELEVATION







		PLANS PREPARED FOR:
		Sprint J 3730 FIFTH AVENUE
		DCI PACIFIC A E C WORKS ARCHITECTURE ENGINEERING CONSULTING 32 EXECUTIVE PARK SUITE 110
SUNSET CLIFFS STEID: SD25XC852 STE ADDRESS: 3900 LOMALAND DR. SAN DIEGO, CA 92106 STET DESCRIPTION: ENLARGE SITE PLAN (TEMP LOCATION - FOR REFERENCE ONLY) STET NUMBER: 6 6	ED (N) SPRINT ANTENNAS ON (N) NETRATING TRIPOD ON TOP OF (E) SPRINT	DESCRIPTION:DATE:BY: \bigtriangleup ISSUED FOR 90% ZD07/24/18DAKAISSUED FOR 100% ZD08/10/18MG0DRM CORRECTIONS09/24/18MG1BMP CORRECTIONS10/04/18MG2BMP/WCPC CORRECTIONS02/20/19HH3SCREEN CHANGES PER PLANNING06/06/19FV4
SCALE: 1		
3900 LOMALAND DR. SAN DIEGO, CA 92106		SD25XC852
SCALE:		3900 LOMALAND DR.
SCALE: 1		ENLARGE SITE PLAN (TEMP LOCATION -
		SHEET NUMBER:

				FORM	Page 2	2 of 4
THE CITY OF SAN I	City of San Diego Development Services 1222 First Ave., MS-302 San Diego, CA 92101 (619) 446-5000	Storm Water Req Applicability		DS-560	PAR This J The c	priorit
Second	3900 LOMALAND DR 1. Construction Storm	2. SAN DIEGO, CA 92106 Water BMP Requirements: lement construction BMPs in accorda	Project Number (for		ects a has a Const receiv cance that a	ire ass ligned tructio ving w (ASB
in the Storn	n Water Standards Manual.	Some sites are additionally required nich is administered by the State Wate	to obtain coverage u	nder the State		appıy
For all pro tinue to P.		If project is required to subm	it a SWPPP or WI	PCP, con-	Comj	plete]
Performance Strangers Strangers - 201100		Phase Storm Water Requirem	ents.		1. 1	
with Cons with land	ect subject to California's sta truction Activities, also know disturbance greater than or o WPPP required, skip question		orm Water Discharge Permit (CGP)? (Typic	s Associated ally projects	2.	
2. Does the p	project propose construction of	or demolition activity, including but no that results in ground disturbance and	ot limited to, clearing, d contact with storm v	grading, grub- vater runoff?		
3. Does the r	VPCP required, skip 3-4 project propose routine maint f the facility? (Projects such a	No; next question enance to maintain original line and a s pipeline/utility replacement)	grade, hydraulic capa	city, or original	3.	
🖵 Yes; W	PCP required, skip 4	No; next question				
• Electric mit, Spa	cal Permit, Fire Alarm Permit a Permit.	ving Permit types listed below? t, Fire Sprinkler Permit, Plumbing Pe t exclusively include only ONE of the			4.	4
• Right of the follo placemo	ateral, or utility service. f Way Permits with a project owing activities: curb ramp, s ent, and retaining wall encro , no document required	footprint less than 150 linear feet tha idewalk and driveway apron replacen achments.	at exclusively include nent, pot holing, curb	only ONE of and gutter re-	SEC Addit PAR Projec velopi BMPs	ional T C: cts th: ment
Check c	one of the boxes to the right, a	and continue to PART B:				
	If you checked "Yes" for que a SWPPP is REQUIRED	estion 1, Continue to PART B			If "yo Pern If "n	nane
	If you checked "No" for que a WPCP is REQUIRED. of ground disturbance ANI entire project area, a Mino	estion 1, and checked "Yes" for question If the project proposes less than 5,000 D has less than a 5-foot elevation char r WPCP may be required instead. Co	n 2 or 3, 0 square feet age over the ontinue to PART B.		1. I	Doest xistin
	If you checked "No" for all PART B does not apply a	questions 1-3, and checked "Yes" for q and no document is required. Con	uestion 4 tinue to Section 2.		c)oes t reatii
1. More informati www.sandiego	.gov/stormwater/regulations/index.shtml	ements as well as CGP requirements can be found a			r le	Doest oofor otsor eplac
		per. Visit our web site at <u>www.sandiego.gov/deve</u> nation is available in alternative formats for persor DS-560 (02-16)				
City of San Di	ego • Development Services De	epartment • Storm Water Requirements A	pplicability Checklist	Page 3 of 4	Page 4	4 of 4
	DD Evennt Dequivemen				7. N	ew de ensiti

TART D. I DI Exempt requirements.
PDP Exempt projects are required to implement site design and source control BMPs.
If "yes" was checked for any questions in Part D, continue to Part F and check the box la- beled "PDP Exempt."

If "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 areas, or other
- non-erodible permeable areas? Or; • Are designed and constructed to be hydraulically disconnected from paved streets and roads? Or;
- Are designed and constructed with permeable pavements or surfaces in accordance with the Green Streets guidance in the City's Storm Water Standards manual?

No; next question Yes; PDP exempt requirements apply

2. Does the project ONLY include retrofitting or redeveloping existing paved alleys, streets or roads designed and constructed in accordance with the Green Streets guidance in the <u>City's Storm Water Standards Manual</u>?

PART E: Determine if Project is a Priority Development Project (PDP). Projects that match one of the definitions below are subject to additional requirements including preparation of a Storm Water Quality Management Plan (SWQMP).

If "yes" is checked for any number in PART E, continue to PART F.

If "no" is checked for every number in PART E, continue to PART F and check the box la-beled "Standard Development Project".

- 1. 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. Yes X No 2. 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. Yes X No 3. New development or redevelopment of a restaurant. Facilities that sell prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling 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. Yes X No 4. New development or redevelopment on a hillside. The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site) and where the development will grade on any natural slope that is twenty-five percent or greater. 🖵 Yes 🛛 No 5. New development or redevelopment of a parking lot that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site). Yes X No
- 6. New development or redevelopment of streets, roads, highways, freeways, and driveways. The project creates and/or replaces 5,000 square feet or more of impervious Yes X No surface (collectively over the project site).

		a. Project Genera b. Project Genera
3.		Medium
		a. Project
		b. Project not loc
4.	X	Low Pri
		a. Project priorit
SE	CTION	N 2. Perma

Does the project or
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2.	Does the project or
	creating new impe

3.	Does the project fa
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	lots or existing roa
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ag	ge 4 of 4	City	of Sai
7.	New de Sensitiv (collectiv Area (ES feet or le as an iso lands).	ve Ar vely o SA). "I ess fro	ea. T ver pr Discha om tha
3.	New de create a project r Average	and/o neets	r rep the fo
).	New de creates projects 5541,75	and/ categ	or rej orized

0.	Other Pollutant (
	results in the distu
	post construction, s
	less than 5,000 sf o
	use of pesticides an
	the square footage
	vehicle use, such as
	with pervious surfa

PART F: Select the	PA	RT	F:	Sel	lect	the
--------------------	----	----	----	-----	------	-----

The	project	is	NO'
	The	The project	The project is

- The project is a **ST** BMP requirements
- The project is **PDP** See the <u>Storm Wate</u>

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STORM WATER REQUIREMENTS APPLICABILITY CHECKLIST

Page 2 of 4	City of San Diego • Development Services Department • Storm Water Requirements Applicab	ility Checklist				
This priori The city re ects are as has aligned Construction receiving we cance (ASE	Determine Construction Site Priorit tization must be completed within this form, noted on the plans, and included in the SWI serves the right to adjust the priority of projects both before and after construction. Con- signed an inspection frequency based on if the project has a "high threat to water quality I the local definition of "high threat to water quality" to the risk determination approach on General Permit (CGP). The CGP determines risk level based on project specific sedime vater risk. Additional inspection is required for projects within the Areas of Special Biolo (S) watershed. NOTE: The construction priority does NOT change construction BMP re- to projects; rather, it determines the frequency of inspections that will be conducted by ci-	struction proj- ." The City of the State ent risk and ogical Signifi- quirements				
Complete	PART B and continued to Section 2 ASBS a. Projects located in the ASBS watershed.					
las 🗖			_			
2.	 High Priority a. Projects 1 acre or more determined to be Risk Level 2 or Risk Level 3 per the Cons General Permit and not located in the ASBS watershed. b. Projects 1 acre or more determined to be LUP Type 2 or LUP Type 3 per the Constr General Permit and not located in the ASBS watershed. 					
3.	 Medium Priority a. Projects 1 acre or more but not subject to an ASBS or high priority designation. b. Projects determined to be Risk Level 1 or LUP Type 1 per the Construction Generation to located in the ASBS watershed. 	l Permit and				
4. 🛛	Low Priority a. Projects requiring a Water Pollution Control Plan but not subject to ASBS, high, or priority designation.	medium				
Additional PART C: Projects th	N 2. Permanent Storm Water BMP Requirements. information for determining the requirements is found in the <u>Storm Water Standards M</u> Determine if Not Subject to Permanent Storm Water Requirements. at are considered maintenance, or otherwise not categorized as "new development projec projects" according to the <u>Storm Water Standards Manual</u> are not subject to Permanent	ts" or "rede-				STORM WATE CONSTRU
	s checked for any number in Part C, proceed to Part F and check "Not S nt Storm Water BMP Requirements". checked for all of the numbers in Part C continue to Part D.	ubject to		Natio	nal Pollution Disc //www.swrcb.ca.go	Quality Control Boa harge Elimination & w/water issues/prog
1. Does t existin	he project only include interior remodels and/or is the project entirely within an g enclosed structure and does not have the potential to contact storm water?	Yes X No	-			go Land Developme .gov/municode/Mun
2. Does t	he project only include the construction of overhead or underground utilities without and new impervious surfaces?	Yes X No	-		Storm Water Man	
3. Does t roof or lots or	he project fall under routine maintenance? Examples include, but are not limited to: exterior structure surface replacement, resurfacing or reconfiguring surface parking existing roadways without expanding the impervious footprint, and routine ement of damaged pavement (grinding, overlay, and pothole repair).	Yes X No		_		<u>gov/development-se</u> at key minimum req
					street(s), due t end of each we	shall be responsib o construction vehi ork day, or after a MP's which may o
Sensit (collect Area (I feet or	City of San Diego • Development Services Department • Storm Water Requirements Applicable evelopment or redevelopment discharging directly to an Environmentally ive Area. The project creates and/or replaces 2,500 square feet of impervious surface ively over project site), and discharges directly to an Environmentally Sensitive ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 less from the project to the ESA, or conveyed in a pipe or open channel any distance solated flow from the project to the ESA (i.e. not commingled with flows from adjacent	ility Checklist			 street(s). A state vehicles or equivation 2. All stockpiles of period greater devices shall be 	bilized construction ipment from trackin of soil and/or building than seven calenda be in place at the o
create project	evelopment or redevelopment projects of a retail gasoline outlet (RGO) that and/or replaces 5,000 square feet of impervious surface. The development meets the following criteria: (a) 5,000 square feet or more or (b) has a projected e Daily Traffic (ADT) of 100 or more vehicles per day.	Yes No			3. A concrete w	ecast exceeds 40%. ashout shall be p f any concrete impr
create project	evelopment or redevelopment projects of an automotive repair shops that s and/or replaces 5,000 square feet or more of impervious surfaces. Developmen s categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 532-7534, or 7536-7539.	t Yes X No			site. 4. The contractor	r shall restore all
results post co less the use of j the squ vehicle	Pollutant Generating Project. The project is not covered in the categories above, in the disturbance of one or more acres of land and is expected to generate pollutants nstruction, such as fertilizers and pesticides. This does not include projects creating an 5,000 sf of impervious surface and where added landscaping does not require regular pesticides and fertilizers, such as slope stabilization using native plants. Calculation of lare footage of impervious surface need not include linear pathways that are for infreque use, such as emergency maintenance access or bicycle pedestrian use, if they are built ervious surfaces of if they sheet flow to surrounding pervious surfaces.	nt I Yes I No			effectiveness. 5. All slopes that protected again	ch run-off produc t are created or ist erosion and sedin f all construction
PART F:	Select the appropriate category based on the outcomes of PART C throu	ıgh PART E.				ential release of pol
-	oject is NOT SUBJECT TO STORM WATER REQUIREMENTS.					
BMPı	roject is a STANDARD DEVELOPMENT PROJECT . Site design and source control requirements apply. See the <u>Storm Water Standards Manual</u> for guidance.	X				
See th 4. The pr	oject is PDP EXEMPT . Site design and source control BMP requirements apply. e <u>Storm Water Standards Manual</u> for guidance. oject is a PRIORITY DEVELOPMENT PROJECT . Site design, source control, and		_			
structi for gui	ural pollutant control BMP requirements apply. See the <u>Storm Water Standards Manual</u> dance on determining if project requires a hydromodification plan management		_			
	wner or Agent (<i>Please Print</i>): AH D. YU - DCI PACIFIC, INC. Date: 1/4/2019	PRINCIPAL				
KLIS	T		2	STORM	WATER QU	ALITY NOTE

ATTACHMENT 13

PLANS PREPARED FO

3730 FIFTH AVENUE SAN DIEGO, CA 92103



ARCHITECTURE | ENGINEERING | CONSULTING 32 EXECUTIVE PARK | SUITE 110 IRVINE | CA 92614

ARCHITECT LICENSE: •

REVISIONS: ----DESCRIPTION: DATE: BY: ISSUED FOR 90% ZD 07/24/18 DAK 08/10/18 MG SSUED FOR 100% ZD 09/24/18 DRM CORRECTIONS MG 10/04/18 BMP CORRECTIONS MG BMP/WCPC CORRECTIONS 02/20/19 HH 06/06/19 SCREEN CHANGES PER PLANNING FV 4 06/28/19 JURISDICTION COMMENTS FV

SITE NAME: -

SUNSET CLIFFS

SD25XC852

SITE ADDRESS:

SITE ID:

3900 LOMALAND DR. SAN DIEGO, CA 92106

-SHEET DESCRIPTION: ----

STORM WATER REQUIREMENTS APPLICABILITY CHECKLIST & STORM WATER QUALITY NOTES CONSTRUCTION BMP'S

-SHEET NUMBER: -

1

ER QUALITY NOTES UCTION BMP'S

ements of the Municipal Permit issued by San ard (SDRWQCB) and Municipal Storm Water System (NPDES) Permit on January 24, 2007 grams/stormwater/construction.shtml) ent Code

niCodeChapter14/Ch14Art02Division02.pdf

ervices/pdf/news/stormwatermanual.pdf

uirements for construction BMP's.

ble for cleanup of all silt and mud on adjacent icles or any other construction activity, at the storm event that causes a breech in installed compromise Storm Water Quality within any on exit may be required to prevent construction ng mud or silt onto the street.

ing materials that are intended to be left for a ar days are to be covered. All removable BMP end of each working day when five day rain

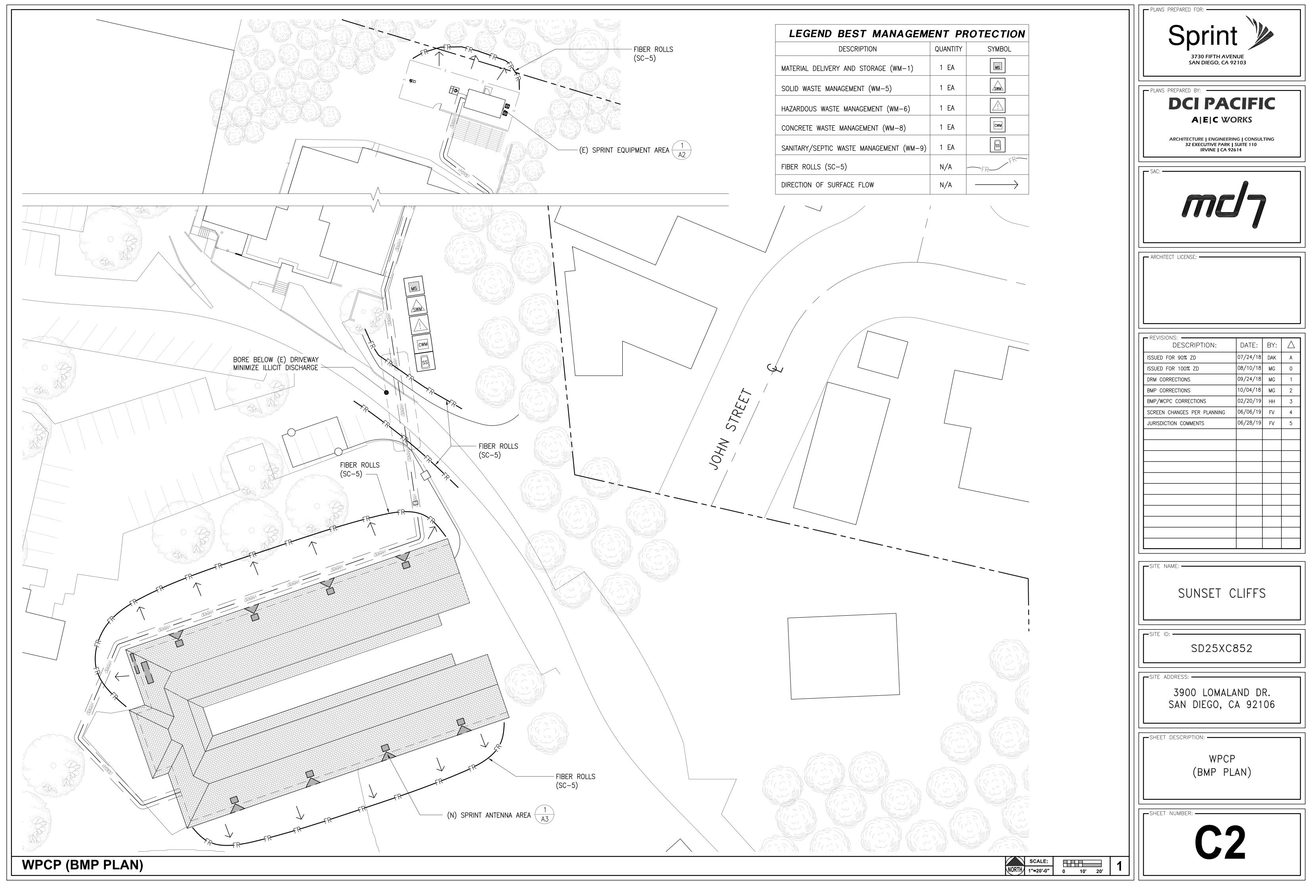
provided on all projects which propose the rovements which are to be poured in place on

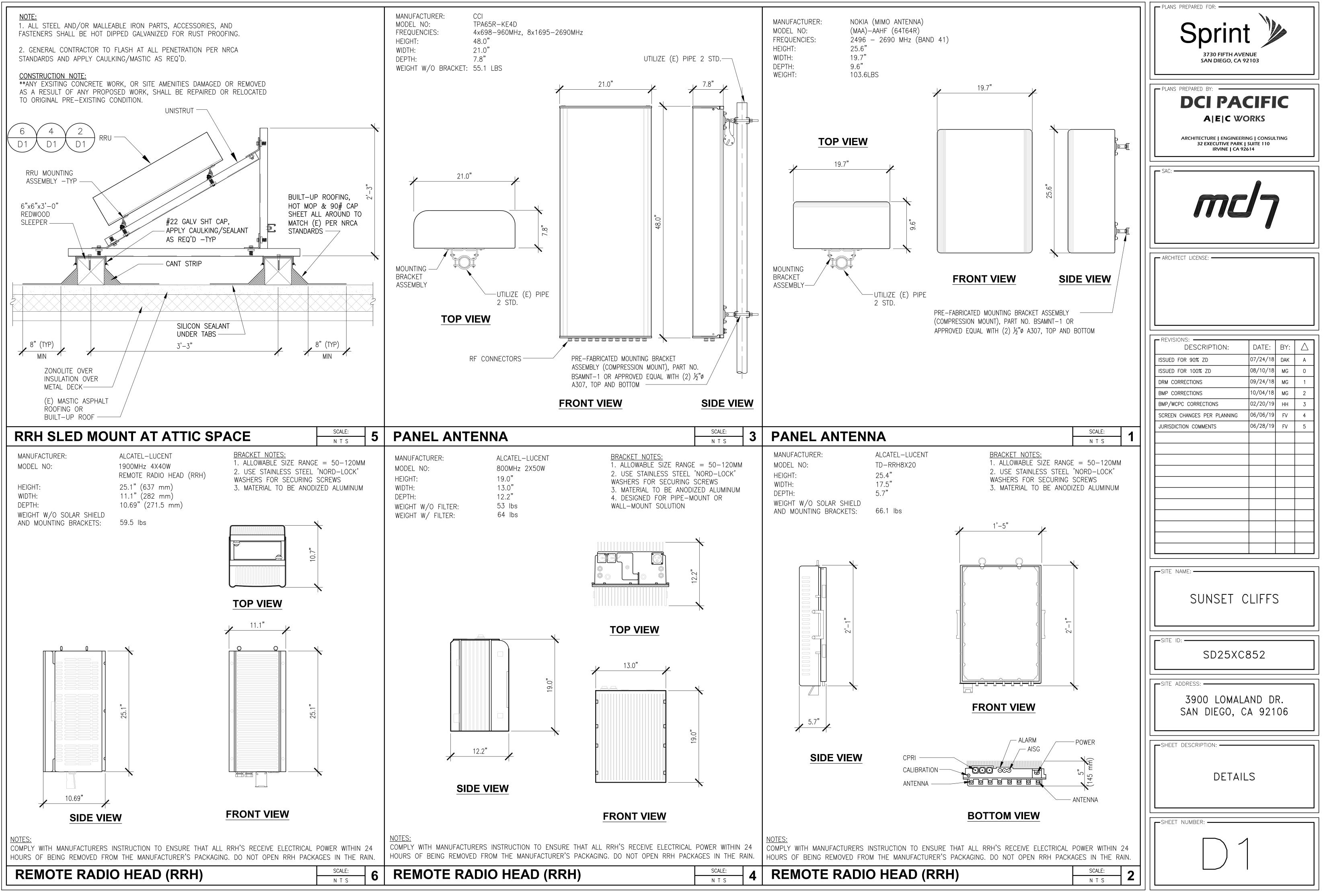
erosion/sediment control devices to working ing rainfall or after any material breach in

disturbed by construction activity must be ment transport at all times.

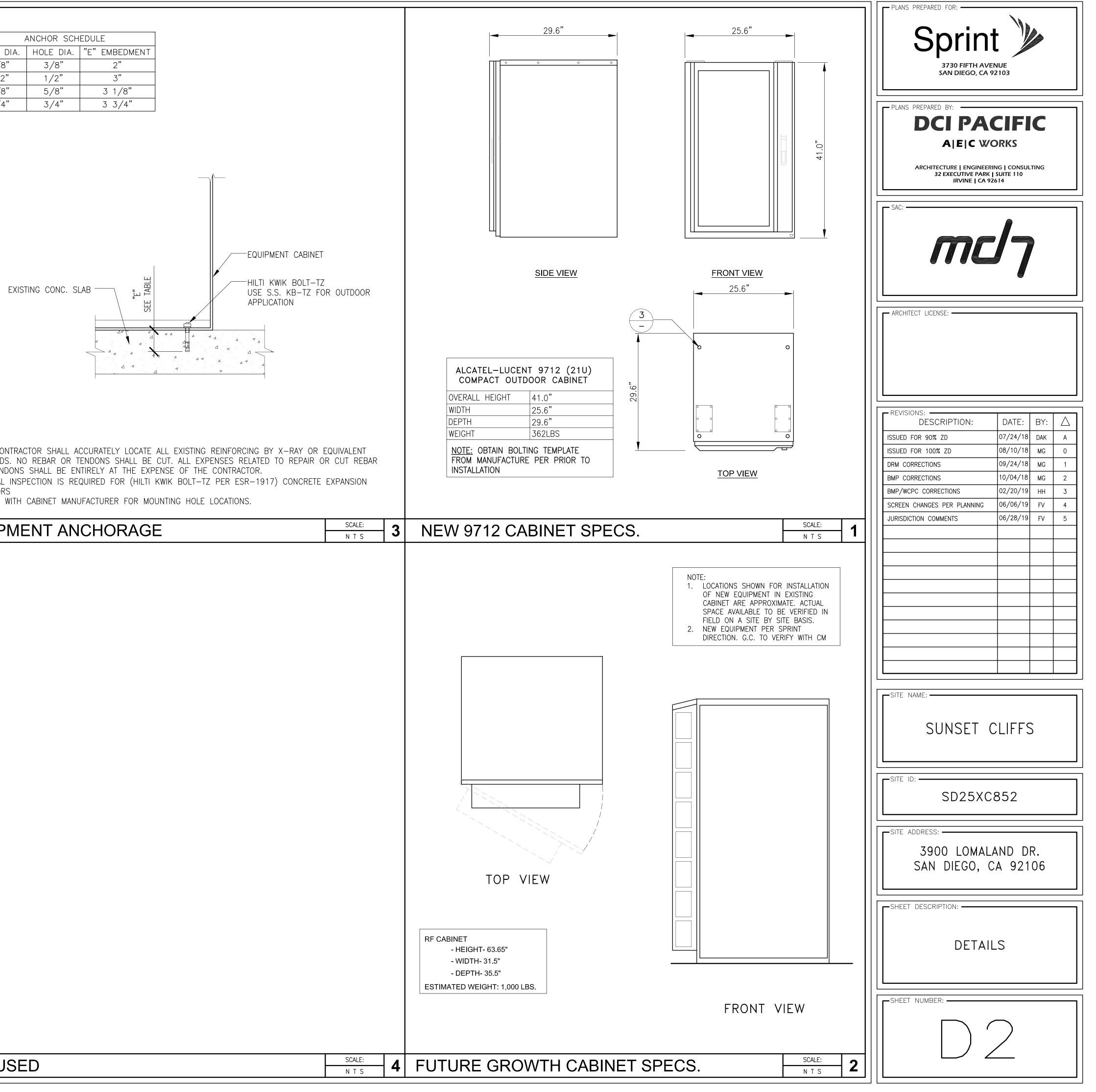
materials and equipment must be protected llutants into the environment.

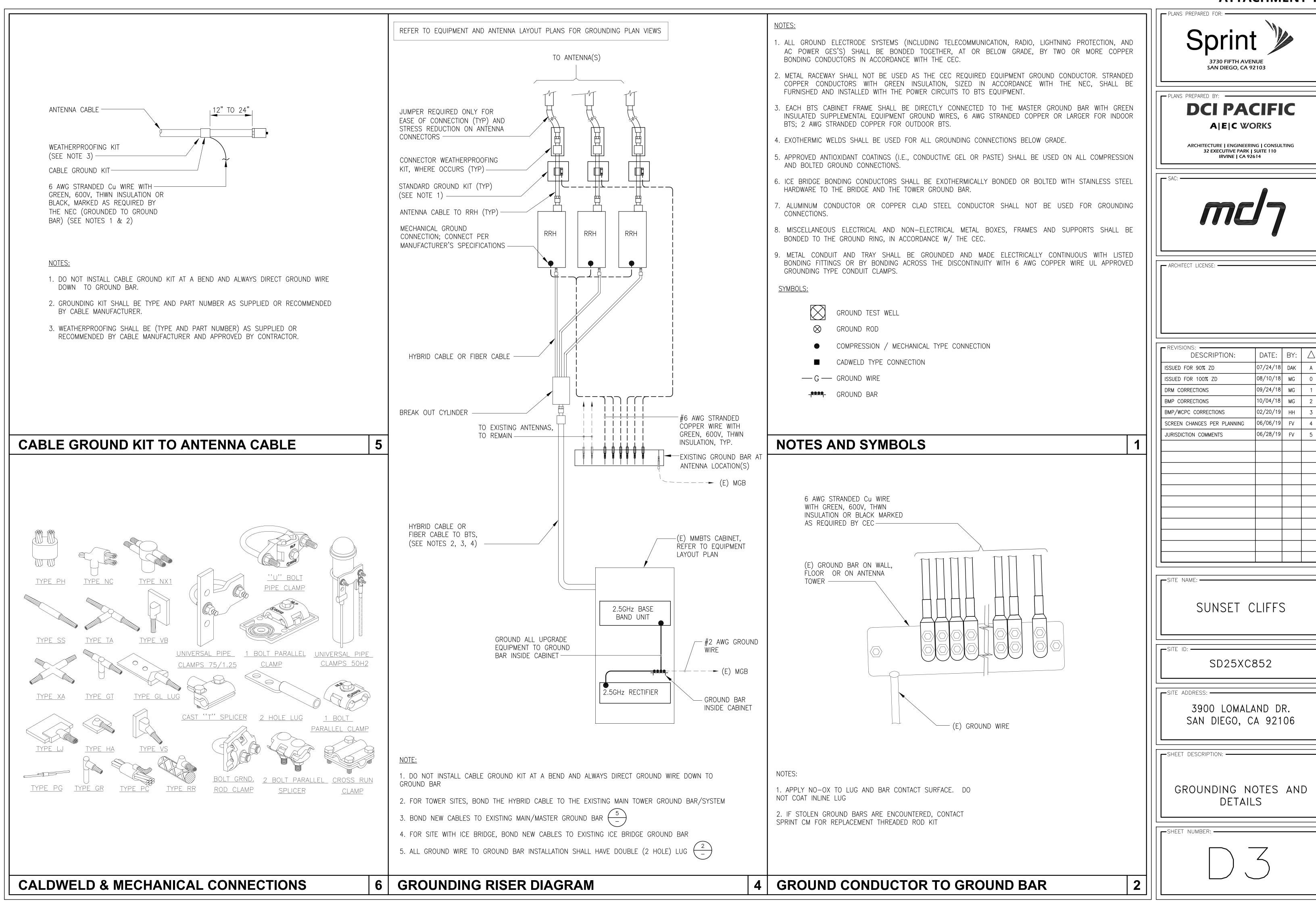
ES / CONSTRUCTION BMP'S





			BOLT [3/8 1/2 5/8 3/4
			<u>NOTES:</u>
NOT USED	SCALE: N T S	5	NOTES: 1. THE COM METHODS OR TENE 2. SPECIAL ANCHORS 3. VERIFY N EQUIP
NOT USED	SCALE: N T S	6	NOT U





BY:

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