

THE CITY OF SAN DIEGO

MITIGATED NEGATIVE DECLARATION

Project No. 515157 SCH No. If Applicable

- **SUBJECT:** McCarty Estates: A SITE DEVELOPMENT PERMIT, a PLANNED DEVELOPMENT PERMIT and a TENTATIVE MAP to subdivide a 2.36-acre parcel into 2 legal parcels with the subsequent construction of a single-dwelling unit. Parcel 1 would be 1.36 acres and retain the existing single-dwelling unit. Parcel 2 would be 1.00 acre and demolish existing horse corrals and auxiliary structures, and construct a single dwelling unit. Various site improvements would also be constructed including associated hardscape and landscape. Additionally, the project is requesting deviations to minimum street frontage. The 2.36 acre project site is located at 3929 Arroyo Sorrento Road. The project site is designated Spaced Rural Residential (1 du/ac) and zoned AR-1-2 within the Carmel Valley Community Plan Area. Additionally, the project site is within the Very High Fire Hazard Severity Zone. (LEGAL DESCRIPTION: Lot 4 Sorrento Estates Map 8735) Applicant: Jorge Palacios
- I. PROJECT DESCRIPTION:

See attached Initial Study.

II. ENVIRONMENTAL SETTING:

See attached Initial Study.

III. DETERMINATION:

The City of San Diego conducted an Initial Study which determined that the proposed project could have a significant environmental effect in the following areas(s): **Historical Resources** (Archaeology). Subsequent revisions in the project proposal create the specific mitigation identified in Section V of this Mitigated Negative Declaration. The project as revised now avoids or mitigates the potentially significant environmental effects previously identified, and the preparation of an Environmental Impact Report will not be required.

IV. DOCUMENTATION:

The attached Initial Study documents the reasons to support the above Determination.

V. MITIGATION, MONITORING AND REPORTING PROGRAM:

A. GENERAL REQUIREMENTS – PART I Plan Check Phase (prior to permit issuance)

- Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.
- 2. In addition, the ED shall verify that the MMRP Conditions/Notes that apply ONLY to the construction phases of this project are included VERBATIM, under the heading, "ENVIRONMENTAL/MITIGATION REQUIREMENTS."
- 3. These notes must be shown within the first three (3) sheets of the construction documents in the format specified for engineering construction document templates as shown on the City website:

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

- 4. The **TITLE INDEX SHEET** must also show on which pages the "Environmental/Mitigation Requirements" notes are provided.
- 5. **SURETY AND COST RECOVERY** The Development Services Director or City Manager may require appropriate surety instruments or bonds from private Permit Holders to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects.

B. GENERAL REQUIREMENTS – PART II Post Plan Check (After permit issuance/Prior to start of construction)

1. PRE CONSTRUCTION MEETING IS REQUIRED TEN (10) WORKING DAYS PRIOR TO BEGINNING ANY WORK ON THIS PROJECT. The PERMIT HOLDER/OWNER is responsible to arrange and perform this meeting by contacting the CITY RESIDENT ENGINEER (RE) of the Field Engineering Division and City staff from MITIGATION MONITORING COORDINATION (MMC). Attendees must also include the Permit holder's Representative(s), Job Site Superintendent and the following consultants: *Qualified Archaeologist, Qualified Native American Monitor* Note: Failure of all responsible Permit Holder's representatives and consultants to attend shall require an additional meeting with all parties present.

CONTACT INFORMATION:

a) The PRIMARY POINT OF CONTACT is the **RE** at the **Field Engineering Division – (858)627-3200**

b) For Clarification of ENVIRONMENTAL REQUIREMENTS, it is also required to call **RE and MMC at (858)627-3360**

2.

 MMRP COMPLIANCE: This Project, Project Tracking System (PTS) No. 515157
 and /or Environmental Document No. 515157, shall conform to the mitigation requirements contained in the associated Environmental Document and implemented to the satisfaction of the DSD's Environmental Designee (MMC) and the City Engineer (RE). The requirements may not be reduced or changed but may be annotated (i.e. to explain when and how compliance is being met and location of verifying proof, etc.). Additional clarifying information may also be added to other relevant plan sheets and/or specifications as appropriate (i.e., specific locations, times of monitoring, methodology, etc

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

- 3. OTHER AGENCY REQUIREMENTS: Evidence of compliance with all other agency requirements or permits shall be submitted to the RE and MMC for review and acceptance prior to the beginning of work or within one week of the Permit Holder obtaining documentation of those permits or requirements. Evidence shall include copies of permits, letters of resolution or other documentation issued by the responsible agency. *Not Applicable*
- 4. **MONITORING EXHIBITS:** All consultants are required to submit, to RE and MMC, a monitoring exhibit on a 11x17 reduction of the appropriate construction plan, such as site plan, grading, landscape, etc., marked to clearly show the specific areas including the **LIMIT OF WORK**, scope of that discipline's work, and notes indicating when in the construction schedule that work will be performed. When necessary for clarification, a detailed methodology of how the work will be performed shall be included.

Note: Surety and Cost Recovery – When deemed necessary by the Development Services Director or City Manager, additional surety instruments or bonds from the private Permit Holder may be required to ensure the long term performance or implementation of required mitigation measures or programs. The City is authorized to recover its cost to offset the salary, overhead, and expenses for City personnel and programs to monitor qualifying projects. 5. OTHER SUBMITTALS AND INSPECTIONS: The Permit Holder/Owner's representative shall submit all required documentation, verification letters, and requests for all associated inspections to the RE and MMC for approval per the following schedule:

DOCUMENT SUBMITTAL/INSPECTION CHECKLIST					
Issue Area Document Submittal		Associated Inspection/Approvals/Notes			
General	Consultant Qualification Letters	Prior to Preconstruction Meeting			
General	Consultant Construction Monitoring Exhibits	Prior to or at Preconstruction Meeting			
Archaeology	Archaeological Reports	Archaeology/Historic Site Observation			
Bond Release	Request for Bond Release Letter	Final MMRP Inspections Prior to Bond Release Letter			

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

I. Prior to Permit Issuance

- A. Entitlements Plan Check
 - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Archaeological Monitoring and Native American monitoring have been noted on the applicable construction documents through the plan check process.

B. Letters of Qualification have been submitted to ADD

- 1. The applicant shall submit a letter of verification to Mitigation Monitoring Coordination (MMC) identifying the Principal Investigator (PI) for the project and the names of all persons involved in the archaeological monitoring program, as defined in the City of San Diego Historical Resources Guidelines (HRG). If applicable, individuals involved in the archaeological monitoring program must have completed the 40-hour HAZWOPER training with certification documentation.
- 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the archaeological monitoring of the project meet the qualifications established in the HRG.

 Prior to the start of work, the applicant must obtain written approval from MMC for any personnel changes associated with the monitoring program.

II. Prior to Start of Construction

- A. Verification of Records Search
 - The PI shall provide verification to MMC that a site specific records search (1/4 mile radius) has been completed.
 Verification includes, but is not limited to a copy of a confirmation letter from South Coastal Information Center, or, if the search was in-house, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
 - 3. The PI may submit a detailed letter to MMC requesting a reduction to the ¼ mile radius.
- B. PI Shall Attend Precon Meetings
 - 1. Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Native American consultant/monitor (where Native American resources may be impacted), Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist and Native American Monitor shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Archaeological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - 2.
- Identify Areas to be Monitored
 - a. Prior to the start of any work that requires monitoring, the PI shall submit an Archaeological Monitoring Exhibit (AME) (with verification that the AME has been reviewed and approved by the Native American consultant/monitor when Native American resources may be impacted) based on the appropriate construction documents (reduced to 11x17) to MMC identifying the areas to be monitored including the delineation of grading/excavation limits.
 - b. The AME shall be based on the results of a site specific records search as well as information regarding existing known soil conditions (native or formation).

3. When Monitoring Will Occur

a.

- Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
- b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate site conditions such as depth of excavation and/or site graded to bedrock, etc., which may reduce or increase the potential for resources to be present.

III. During Construction

1.

2.

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

The archaeological and Native American consultant/monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (**Notification of Monitoring Completion**), and in the case of ANY discoveries. The RE shall forward copies to MMC.

B. Discovery Notification Process

- In the event of a discovery, the Archaeological Monitor shall direct the contractor to temporarily divert all soil disturbing activities, including but not limited to digging, trenching, excavating or grading activities in the area of discovery and in the area reasonably suspected to overlay adjacent resources and immediately notify the RE or BI, as appropriate.
- 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
- The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
- 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.
- C. Determination of Significance
 - 1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required. b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) which has been reviewed by the Native American consultant/monitor, and obtain written approval from MMC. Impacts to significant resources must be mitigated before ground disturbing activities in the area of discovery will be allowed to resume. Note: If a unique archaeological site is also an historical resource as defined in CEOA. then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply. If the resource is not significant, the PI shall С. submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.

- IV. Discovery of Human Remains If human remains are discovered, work shall halt in that area and no soil shall be exported off-site until a determination can be made regarding the provenance of the human remains; and the following procedures as set forth in CEQA Section 15064.5(e), the California Public Resources Code (Sec. 5097.98) and State Health and Safety Code (Sec. 7050.5) shall be undertaken:
 - A. Notification
 - 1. Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS) of the Development Services Department to assist with the discovery notification process.
 - 2. The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.
 - B. Isolate discovery site

C.

- Work shall be directed away from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenance of the remains.
- 2. The Medical Examiner, in consultation with the PI, will determine the need for a field examination to determine the provenance.
- 3. If a field examination is not warranted, the Medical Examiner will determine with input from the PI, if the remains are or are most likely to be of Native American origin.
- If Human Remains ARE determined to be Native American
 - 1. The Medical Examiner will notify the Native American Heritage Commission (NAHC) within 24 hours. By law, **ONLY** the Medical Examiner can make this call.
 - 2. NAHC will immediately identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information.
 - 3. The MLD will contact the PI within 24 hours or sooner after the Medical Examiner has completed coordination, to begin the consultation process in accordance with CEQA Section 15064.5(e), the California Public Resources and Health & Safety Codes.
 - 4. The MLD will have 48 hours to make recommendations to the property owner or representative, for the treatment or disposition with proper dignity, of the human remains and associated grave goods.
 - 5. Disposition of Native American Human Remains will be determined between the MLD and the PI, and, if:

- The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 48 hours after being notified by the Commission; OR;
- b. The landowner or authorized representative rejects the recommendation of the MLD and mediation in accordance with PRC 5097.94 (k) by the NAHC fails to provide measures acceptable to the landowner, THEN,
- c. In order to protect these sites, the Landowner shall do one or more of the following:
 - (1) Record the site with the NAHC;
 - (2) Record an open space or conservation easement on the site;

Record a document with the County. (3)Upon the discovery of multiple Native American human remains during a ground disturbing land development activity, the landowner may agree that additional conferral with descendants is necessary to consider culturally appropriate treatment of multiple Native American human remains. Culturally appropriate treatment of such a discovery may be ascertained from review of the site utilizing cultural and archaeological standards. Where the parties are unable to agree on the appropriate treatment measures the human remains and items associated and buried with Native American human remains shall be reinterred with appropriate dignity, pursuant to Section 5.c., above.

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

a.

d.

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

V. Night and/or Weekend Work

- A. If night and/or weekend work is included in the contract
 - When night and/or weekend work is included in the contract package, the extent and timing shall be presented and discussed at the precon meeting.
 - 2. The following procedures shall be followed.
 - a. No Discoveries

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In the event that no discoveries were encountered during night and/or weekend work, the PI shall record the information on the CSVR and submit to MMC via fax by 8AM of the next business day. Discoveries

b.

All discoveries shall be processed and documented using the existing procedures detailed in Sections III -During Construction, and IV – Discovery of Human Remains. Discovery of human remains shall always be treated as a significant discovery.

- c. Potentially Significant Discoveries If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III - During Construction and IV-Discovery of Human Remains shall be followed.
- d. The PI shall immediately contact MMC, or by 8AM of the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

VI. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Historical Resources Guidelines (Appendix C/D) which describes the results, analysis, and conclusions of all phases of the Archaeological Monitoring Program (with appropriate graphics) to MMC for review and approval within 90 days following the completion of monitoring. It should be noted that if the PI is unable to submit the Draft Monitoring Report within the allotted 90-day timeframe resulting from delays with analysis, special study results or other complex issues, a schedule shall be submitted to MMC establishing agreed due dates and the provision for submittal of monthly status reports until this measure can be met.
 - a. For significant archaeological resources encountered during monitoring, the Archaeological Data Recovery Program shall be included in the Draft Monitoring Report.

- b.
- Recording Sites with State of California Department of Parks and Recreation

The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Monitoring Report.

- 2. MMC shall return the Draft Monitoring Report to the PI for revision or, for preparation of the Final Report.
- 3. The PI shall submit revised Draft Monitoring Report to MMC for approval.
- 4. MMC shall provide written verification to the PI of the approved report.
- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Artifacts
 - 1. The PI shall be responsible for ensuring that all cultural remains collected are cleaned and catalogued
 - 2. The PI shall be responsible for ensuring that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.
 - 3. The cost for curation is the responsibility of the property owner.
- C. Curation of artifacts: Accession Agreement and Acceptance Verification
 - 1. The PI shall be responsible for ensuring that all artifacts associated with the survey, testing and/or data recovery for this project are permanently curated with an appropriate institution. This shall be completed in consultation with MMC and the Native American representative, as applicable.
 - 2. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
 - 3. When applicable to the situation, the PI shall include written verification from the Native American consultant/monitor indicating that Native American resources were treated in accordance with state law and/or applicable agreements. If the resources were reinterred, verification shall be provided to show what protective measures were taken to ensure no further disturbance occurs in accordance with Section IV Discovery of Human Remains, Subsection 5.

D. Final Monitoring Report(s)

- The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI as appropriate, and one copy to MMC (even if negative), within 90 days after notification from MMC that the draft report has been approved.
- 2. The RE shall, in no case, issue the Notice of Completion and/or release of the Performance Bond for grading until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

VI. PUBLIC REVIEW DISTRIBUTION:

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

STATE

Coastal Commission (47)

CITY OF SAN DIEGO Councilmember Bry, District 1 **Development Services Department** EAS **Engineering Review** Geology Landscaping **Planning Review** Transportation Long Range DPM Library, Government Documents (81) San Diego Central Library (81A) Carmel Valley Library (81F) City Attorney (93C) Historical Resources Board (87)

OTHER ORGANIZATIONS AND INTERESTED INDIVIDUALS Carmen Lucas (206) South Coastal Information Center (210) San Diego History Center (211) San Diego Archaeological Center (212) Save Our Heritage Organization (214) Ron Christman (215) Clint Linton (215B) Frank Brown – Inter-Tribal Cultural Resources Council (216) Campo Band of Mission Indians (217) San Diego County Archaeological Society, Inc. (218) Kumeyaay Cultural Heritage Preservation (223) Kumeyaay Cultural Repatriation Committee (225) Native American Distribution (225 A-S) (Public Notice & Location Map Only) Carmel Valley Community Planning Board (350) Diana Gordon (355) [Notice Only] Arroyo Sorrento Homeowner's Association (356) Friends of Los Penasquitos Canyon Preserve (357) Arroyo Sorrento Property Owners (359) Clint Linton Lisa Cumper Viejas Tribal Government Rincon Band of Luiseño Indians

VII. RESULTS OF PUBLIC REVIEW:

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

Copies of the draft, the Mitigation, Monitoring and Reporting Program and any Initial Study material are available in the office of the Entitlements Division for review, or for purchase at the cost of reproduction.

E. Shearer-Nguyen Senior Planner Development Services Department

January 4, 2018 Date of Draft Report

January 30, 2018 Date of Final Report

Analyst: M. Dresser

Attachments:

Figure 1: Location Map Figure 2: Site Plan



To:

1. -

San Diego County Archaeological Society, Inc. Environmental Review Committee

14 January 2018

Ms. Morgan Dresser Development Services Department City of San Diego 1222 First Avenue, Mail Station 501 San Diego, California 92101

Subject: Draft Mitigated Negative Declaration McCarty Estates Project No. 515157

Dear Ms. Dresser:

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

Based on the information contained in the initial study and DMND for this project, we agree with the monitoring program included in the mitigation measures.

Thank you for including SDCAS in the City's environmental review process of this DMND.

Sincerely,

Camero James W. Royle, Environmental Review Committee

cc: SDCAS President File

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

City staff response(s) to the San Diego County Archaeological Society, Inc. comment(s) letter

for McCarty Estates, Project No. 515156

1. Comment noted.

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

TRIBAL GOVERNMENT

Phone: 619.445.3810 Fax: 619.445.5337 viejas.com

January 10, 2018

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

RE: McCarty Estates Project

Dear Ms. Dresser,

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3.

The Viejas Band of Kumeyaay Indians ("Viejas") has reviewed the proposed project and at this time we have determined that the project site has cultural significance or ties to Viejas.

Viejas Band request that a Kumeyaay Cultural Monitor be on site for ground disturbing activities to inform us of any new developments such as inadvertent discovery of cultural artifacts, cremation sites, or human remains.

Please call me at 619-659-2312 or Ernest Pingleton at 619-659-2314 or email, rteran@viejas-nsn.gov or epingleton@viejas-nsn.gov , for scheduling. Thank you.

Sincerely.

Ray Teran, Resource Management VIEJAS BAND OF KUMEYAAY INDIANS City staff response(s) to the Viejas Tribal Government comment(s) letter for

McCarty Estates, Project No. 515156

2. Comment noted.

3. Per the City of San Diego's (City) Historical Resources Guidelines (Guidelines), the applicant must provide verification that a qualified archaeologist and/or monitor has been retained to implement the Mitigation, Monitoring and Reporting Program (MMRP) as identified in Section V of the Initial Study. Further, the City's MMRP requires that a Native American Monitor be present during all ground disturbing activities associated with the project. The Native American Monitor also has specific responsibilities in the event of a discovery, including notifying the appropriate parties, assisting with determining the significance of the discovery, and isolating the discovery site. The MMRP does not specifically state that the Native American monitor would be required to be Kumeyaay; however, the common practice in the City is to include Kumeyaay monitors on all projects requiring such measures.

RINCON BAND OF LUISEÑO INDIANS

Cultural Resources Department

1 W. Tribal Road · Valley Center, California 92082 · (760) 297-2330 Fax:(760) 297-2339



January 12, 2018

Morgan Dresser City of San Diego Development Services Center 1222 First Avenue, MS 501 San Diego, CA 92101

Re: McCarthy Estates Project No. 515157

Dear Ms. Dresser:

This letter is written on behalf of the Rincon Band of Luiseño Indians. Thank you for inviting us to submit comments on the McCarthy Estates Project No. 515157. Rincon is submitting these comments concerning your projects potential impact on Luiseño cultural resources.

The Rincon Band has concerns for the impacts to historic and cultural resources and the finding of items of significant cultural value that could be disturbed or destroyed and are considered culturally significant to the Luiseño people. This is to inform you, your identified location is not within the Luiseño Aboriginal Territory. We recommend that you locate a tribe within the project area to receive direction on how to handle any inadvertent findings according to their customs and traditions.

If you would like information on tribes within your project area, please contact the Native American Heritage Commission and they will assist with a referral.

Thank you for the opportunity to protect and preserve our cultural assets.

Sincerely,

4.-

5.

Destiny Colocho Manager Rincon Cultural Resources Department

Bo Mazzetti	Tishmall Turner	Steve Stallings	Laurie E. Gonzalez	Alfonso Kolb
Tribal Chairman	Vice Chairwoman	Council Member	Council Member	Council Member

City staff response(s) to the Rincon Band of Luiseño Indians comment(s) letter for

McCarty Estates, Project No. 515156

- The requirement for Native American monitoring is included in Section V. of the Mitigated Negative Declaration, which identifies the need for the applicant to confer with appropriate persons/organizations when inadvertent discoveries occur during grading activities.
- The City of San Diego provides draft environmental documents to Native American Tribes from San Diego County when a cultural resources report has been prepared and/or archaeological monitoring is required.

INITIAL STUDY CHECKLIST

- 1. Project title/Project number: McCarty Estates / 515157
- Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: Morgan Dresser/ (619) 446-5404
- 4. Project location: 3929 Arroyo Sorrento Road, San Diego, California 92130
- 5. Project Applicant/Sponsor's name and address: Jorge Palacios, JP Engineering, 4849 Ronson Court, Suite 105, San Diego, California 92111
- 6. General/Community Plan designation: Spaced Rural Residential (1 du/ac)
- 7. Zoning: AR-1-2
- 8. Description of project (Describe the whole action involved, including but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.):

A SITE DEVELOPMENT PERMIT, a PLANNED DEVELOPMENT PERMIT and TENTATIVE MAP to subdivide a 2.36-acre parcel into 2 legal parcels and subsequent construction of a single-dwelling unit. Parcel 1 would be 1.36 acres and retain existing single-dwelling unit. Parcel 2 would be 1.00 acres and would demolish existing horse corrals and auxiliary structures, and subsequently construct a single dwelling unit. Various site improvements would also be constructed including associated hardscape and landscape. Additionally, the project is requesting deviations to minimum street frontage.

The project is requesting deviations from applicable development regulations pertaining to minimum street frontage through a Planned Development Permit (PDP) in accordance with San Diego Municipal Code (SDMC) Section §126.0602 (b)(1), as follows:

 Minimum Street Frontage- Requesting no street frontage on Parcel 2, where a minimum of 100 feet is required in the AR-1-2 zone per SDMC §131.0331, Table 131-03C. (Note: Parcel 1 will maintain the existing street frontage, which is not considered a deviation since it is an existing condition.)

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

Grading for the project would entail approximately 500 cubic yards of cut and 850 cubic yards of fill.

9. Surrounding land uses and setting: Briefly describe the project's surroundings:

The 2.36-acre project site is located at 3929 Arroyo Sorrento Road. The site is generally bound on the north by Arroyo Sorrento Road, and is otherwise bound by residential developments. Surrounding uses include residential development to the north, south, east and west. The primary access to the property is from Arroyo Sorrento Road.

The southern portion of the property currently contains a single dwelling unit, detached garage and associated improvements. The northern portion of the site currently contains Sothern Maritime Chaparral, auxiliary structures and horse corrals. Topographically, the northern portion of the property slopes gently to the southwest with elevations ranging from 190 feet to about 180 feet. In addition, the project site is located in a developed area currently served by existing public services and utilities.

The project site is designated Spaced Rural Residential (1 du/ac) and zoned AR-1-2 within the Carmel Valley Community Plan Area. Additionally, the project site is within the Very High Fire Hazard Severity Zone.

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

None Required.

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has consultation begun?

In accordance with the requirements of Public Resources Code 21080.3.1, the City of San Diego engaged the lipay Nation of Santa Isabel and the Jamul Indian Village, both traditionally and culturally affiliated with the project area. These tribes were notified via certified letter and email on July 7, 2017. Both Native American Tribes responded within the 30-day formal notification period requesting consultation. Consultation took place on August 11, 2017, with both Native American tribes, who concurred with the staff's determination of archaeological monitoring with a Native American monitor present during ground-disturbing activities. Both Native American tribes concluded the consultation process.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

	Aesthetics	Greenhouse Gas Emissions		Population/Housing
	Agriculture and Forestry Resources	Hazards & Hazardous Materials		Public Services
	Air Quality	Hydrology/Water Quality		Recreation
	Biological Resources	Land Use/Planning		Transportation/Traffic
\boxtimes	Cultural Resources	Mineral Resources		Tribal Cultural Resources
	Geology/Soils	Noise		Utilities/Service System
			\boxtimes	Mandatory Findings Significance

DETERMINATION: (To be completed by Lead Agency)

On the basis of this initial evaluation:

- The proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- Although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- The proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required.
- Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or (MITIGATED) NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or (MITIGATED) NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact answer should be explained where it is based on project specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis.)
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses", as described in (5) below, may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or (mitigated) negative declaration. *Section* 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are "Less Than Significant With Mitigation Measures Incorporated", describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I)	AESTHETICS – Would the project:				
	a) Have a substantial adverse effect on a scenic vista?				\boxtimes

There are no scenic vistas or view corridors identified in the Carmel Valley Community Plan Therefore, the project would not have a substantial adverse effect on a scenic vista.

b) Substantially damage scenic resources,		
including but not limited to, trees, rock		\square
outcroppings, and historic buildings		
within a state scenic highway?		

No significant scenic resources exist onsite. The project is not located within a scenic highway area.

C)	Substantially degrade the existing			
	visual character or quality of the site		\boxtimes	
	and its surroundings?			

The project site is currently developed with a single-dwelling unit and accessory structures with surrounding single-family residential units. The project is proposing to subdivide a single parcel into two legal parcels with the subsequent construction of a single-family residential unit. The project is compatible with the surrounding development and is consistent with the community plan and zoning designation.

d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

The project would comply with all applicable City regulations. All permanent exterior lighting is required to avoid potential adverse effects on neighboring properties. In addition, no substantial sources of light would be generated during project construction, as construction activities would occur during daylight hours. The project would also be subject to the City's Outdoor Lighting Regulations per Municipal Code Section 142.0740. As a result, the proposed project would not result in the creation of a new source of substantial light or glare that would affect day or nighttime views in the area.

II. AGRICULTURAL AND FOREST RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. – Would the project:

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 a) Converts Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? 				

The project site is within a developed single-family residential neighborhood and designated rural residential in the Carmel Valley Community Plan. This area is not classified as farmland by the Farmland Mapping and Monitoring Program (FMMP). Similarly, lands surround the project is not in agricultural production and is not classified as farmland by the FMMP. Therefore, the project would not convert farmland to non-agricultural uses.

b)	Conflict with existing zoning for		
	agricultural use, or a Williamson Act		\boxtimes
	Contract?		

Refer to response II (a), above. There are no Williamson Act Contract lands on or within the vicinity of the project. The project would not affect any properties zoned for agricultural use or be affected by a Williamson Act Contract.

c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 1220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
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The project site is zoned for residential development and would not require a rezone. No designated forest land or timberland occurs within the boundaries of the project.

d)	Result in the loss of forest land or		
	conversion of forest land to non-forest		\boxtimes
	use?		

Refer to response II(c), above. The project site is zoned for residential development and would not require a rezone. Additionally the project site does not contain forest land or timberland.

e)	Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to non- agricultural use or conversion of forest land to non forest uso?		\boxtimes
	land to non-forest use?		

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

	Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
III.	AIR QUALITY – Where available, the significance pollution control district may be relied on to ma				ement or air	
	 a) Conflict with or obstruct implementation of the applicable air quality plan? 					
The project site is located within an area of similar uses and is designated for residential development in the Carmel Valley Community Plan. The project would not negatively impact goals of the applicable air quality plan. Furthermore the project is consistent with applicable General and Community Plan land use designations and the underlying zone.						

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

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

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

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

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

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

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

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

d) Create objectionable odors affecting a substantial number of people?		\boxtimes	
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Odors produced during construction would be attributed to concentrations of unburned hydrocarbons from tailpipes of construction equipment. Such odors are temporary and generally occur at magnitudes that would not affect substantial numbers of people. The project proposes the subdivision of a single parcel into two and the construction of a single-family dwelling unit. Therefore, impacts associated with odors during construction would be minimal.

IV. BIOLOGICAL RESOURCES – Would the project:

a) Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

A field survey and biological report were prepared Pacific Southwest Biological Services, Inc. (June, 2017). In order to assess the vegetation communities and identify any potential biological resource impacts due to implementation of the project. The project site contains approximately 0.28 acres of Southern Maritime Chaparral (Tier I), and 2.08 acres of Urban/Developed land (Tier IV). Southern Maritime Chaparral is considered a sensitive biological resource per the City of San Diego Biology Guidelines. No jurisdictional wetlands occur onsite.

Wildlife species observed were typical of chaparral communities as well as urban/disturbed areas. Species observed included those typically found in a disturbed/developed urban neighborhood, such as common birds (Mourning Dove, Anna's Hummingbird, Black Phoebe, American Crow, Bushtit, Wrentit, Northern Mockingbird, California Thrasher, White-crown Sparrow and House Finch) and reptiles (Western Fence Lizard and Side-blotched Lizard).

Additionally, one mammal (Valley Pocked Gopher) was detected during the field survey. Other species anticipated on-site included Striped Skunk, Raccoon, Opossum, Coyotes, and Bobcat.

Three sensitive plant species were observed, Torrey Pines, Coast White-Lilac and Nuttall's Scrub Oak. Two of the three species are scattered throughout the Maritime Chaparral: Coast White-Lilac and Nuttall's Scrub Oak. Impacts to these species would be avoided as they are outside the development footprint. Narrow endemic plant species do not occur on site. The Torrey Pines

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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onsite are not naturally occurring in that they were planted. Furthermore, the Torrey Pines would not be removed, but would be incorporated within the proposed landscape plan.

Direct impacts to approximately 2.08-acre of Developed/disturbed (Tier IV) habitat would occur with project implementation. Per the City's Biology Guidelines impacts to Tier IV habitat are not considered sensitive and would not require mitigation. In addition, 0.07 acres of the Southern Maritime Chaparral (Tier I) would be impacted within the Brush Management Zone 2 (BMZ 2) activities which would consist of only pruning and/or thinning of the vegetation. BMZ 2 is impact neutral and therefore mitigation would not be required per the Biology Guidelines. Any remaining sensitive vegetation would be placed within a Covenant of Easement in accordance with Environmentally Sensitive Lands Regulations. Impacts would be considered less than significant.

regional plans, policies, and regulations	
and Game or U.S. Fish and Wildlife Service?	

The project site does not contain any riparian habitat. The project would impact 0.07 acres of Southern Mixed Chaparral within the Brush Management Zone 2 (BMZ 2). Impacts within BMZ 2 are considered impact neutral and would not require mitigation per the City's Biology Guidelines. Refer to IV (a).

c)	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other maaps?		
	means?		

There are no wetlands on site. No significant impacts would occur, and no mitigation measures are required.

d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede		\boxtimes
	the use of native wildlife nursery sites?		

The project is surrounded by existing residential development and is not located adjacent to an established wildlife corridor and would not impede the movement of any wildlife or the use of any wildlife nursery sites. Therefore, no impact would occur and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? 				\boxtimes

Refer to responses IV (a), above. The project site is designated residential and zoned AR-1-2. The project would impact approximately .07-acre of the Southern Maritime Chaparral within the Brush Management Zone 2. Per the Biological Guidelines, Brush Management Zone 2 is considered impact neutral and does not require mitigation. The project would not conflict with any local policies and/or ordinances protecting biological resources.

 f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan,
 or other approved local, regional, or state habitat conservation plan?

The project is located in a developed urban area and is not within or adjacent to the City's Multi-Habitat Planning Area (MHPA) and no other adopted conservation plans affect the subject site. The project would not conflict with any local conservation plans. Therefore, no impacts would occur, and no mitigation measures are required.

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V. CULTURAL RESOURCES – Would the project:

 Cause a substantial adverse change in the significance of an historical resource as defined in §15064.5?

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

The City of San Diego criteria for determination of historic significance, pursuant to CEQA is evaluated based upon age (over 45 years), location, context, association with an important event, uniqueness, or structural integrity of the building. In addition, projects requiring the demolition of structures that are 45 years or older are also reviewed for historic significance in compliance with CEQA. There are no structures on the property over 45 years of age, therefore there is no eligibility for designation under any Historical Resources Board designation criteria.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5? 		\boxtimes		

Many areas of San Diego County, including mesas and the coast, are known for intense and diverse prehistoric occupation and important archaeological and historical resources. The region has been inhabited by various cultural groups spanning 10,000 years or more. The project area is located within an area identified as sensitive on the City of San Diego's Historical Resources Sensitivity Maps. In addition, several previously recorded historic and prehistoric sites have been identified in the project vicinity. Based on this information, further review by City staff of archaeological maps in the Land Development Review section indicated that archaeological resources has been identified within close proximity of the project site. Based on this information, there is the potential for buried cultural resources to be impacted through implementation of the project.

Therefore, an Archaeological Survey was completed, by Brian F. Smith & Associates (May 2017), which included literature review, records search, Native American Consultation, and completion of a pedestrian field survey of the parcel along with Native American Monitor Nick Ruiz of Red Tail Monitoring and Research, Inc. on March 15, 2017, per the City's requirements. The results and conclusions of the technical reports are summarized below.

A total of 162 previous cultural resource studies have been conducted within a one-mile radius. 7 of which include the current project site. None of these reports identified any cultural resources within the current project site, however, 70 cultural resources and two historic addresses have been recorded within a one-mile radius. Additionally, a survey was completed in accordance with the guideline protocols listed in the City of San Diego Historical Resources Guidelines. The survey was limited due to existing development and density of the vegetation. The survey did not result in the discovery of any artifacts or prehistoric sites, however, the south side of the property did contain scatter of marine shell that may have been associated with one of the many prehistoric sites surrounding the property. The project site contains dense and extensive groundcover which restricted ground visibility. Due to the lack of visibility, cultural resources may exist on site and monitoring with a qualified archaeologist and Native American Monitor is recommended during ground disturbing activities.

Therefore, a Mitigation Monitoring Reporting Program (MMRP), as detailed within Section V of the MND, would be implemented. With implementation of the MMRP, potential impacts on historical resources would be reduced to less than significant.

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

According to the "Geology of the San Diego Metropolitan Area, California, La Jolla, 7.5 Minute Quadrangle Maps" (Kennedy and Peterson, 1975), the project site is underlain by Bay Point and Torrey Sandstone Formation, which both have a moderate sensitivity level for fossil resource potential (paleontological resources).

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The Bay Point Formation is a nearshore marine sedimentary deposit of late Pleistocene age (approximately 220,000 years old). Typical exposures consist of light gray, friable to partially cemented, fine- to course-grained, massive and cross-bedded sandstones. The formation is generally exposed at sea level, so its total thickness and relationship with underlying formations is unknown. The Bay Point formation has produced large and diverse assemblages of well-preserved marine invertebrate fossils, primarily mollusks. However, remains of fossil marine vertebrates have also been recovered from this rock unit. Recorded collecting sites in this formation include both natural exposures as well as construction-related excavations. Based upon the occurrences of extremely diverse and well-preserved assemblages of marine invertebrate fossils and rare vertebrate fossils in the Bay Point Formation it is assigned a high resource sensitivity.

The Torrey Sandstone Formation consists primarily of yellowish-white, coarse-grained, locally cross-bedded, arkosic sandstones. The type of area for this rock unit is the sea cliffs at Torrey Pines State Reserve. Portions of the Torrey Sandstone were deposited in an ancient nearshore marine environment, while other parts of the deposit formed within a barrier island/ protected lagoon setting. The Torrey Sandstone conformably overlies the Delmar Formation and is in turn overlain by the Ardath and Scripps Formations and Member B of the Santiago Formation. Based upon its stratigraphic position the formation is considered to be early middle Eocene in age, approximately 48-49 Ma.

The project proposes 500 cubic yards of cut to a depth of approximately 3 feet which would not exceed the City's Significance Determination Thresholds. Therefore no impact would result and mitigation is not required.

d)	Disturb and human remains, including		
	those interred outside of dedicated		\boxtimes
	cemeteries?		

No human remains have been documented within the project area. No cemeteries, formal or informal have been identified onsite.

VI. GEOLOGY AND SOILS – Would the project:

- a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:
 - Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or
 based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

The site is not traversed by an active, potentially active, or inactive fault and is not within an Alquist-Priolo Fault Zone. The project would be required to comply with seismic requirement of

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
the California Building Code, utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts based on regional geologic hazards would remain less than significant and mitigation is not required.					
ii) Strong seismic ground shaking?			\boxtimes		
The site could be affected by seismic activity as a result of earthquakes on major active faults located throughout the Southern California area. Rose Canyon Fault Zone is located approximately 5.5 miles southwest of the site. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts from regional geologic hazards would remain less than significant and mitigation is not required.					



Liquefaction occurs when loose, unconsolidated, water-laden soils are subject to shaking, causing the soils to lose cohesion. According to the Report of Preliminary Geotechnical Investigation prepared by Christian Wheeler Engineering, April 5, 2017 the earth materials underlying the site are not considered subject to liquefaction due to soil density, grain-size, distribution, and the absence of shallow groundwater conditions. Implementation of the project would not result in an increase in the potential for seismic-related ground failure, including liquefaction. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts from regional geologic hazards would remain less than significant and mitigation is not required.

iv) Landslides?			\boxtimes	
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The City of San Diego Seismic Safety Study Maps (1995 Edition, Map 30) have designated the geology at the project location as being within the City of San Diego Geologic Hazard Category 53 which is categorized as level or sloping terrain with unfavorable geologic structure and low to moderate risk. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts from regional geologic hazards would remain less than significant and mitigation is not required. No mitigation measures are required.

b)	Result in substantial soil erosion or the loss of topsoil?		\boxtimes	

Construction of the project would temporarily disturb onsite soils during grading activities, thereby increasing the potential for soil erosion to occur; however, the use of standard erosion control measures during construction would reduce potential impacts to a less than a significant level. In addition, the site would be landscaped in accordance with the City requirements which would also preclude erosion or topsoil loss and all storm water requirements would be met. Therefore, impacts would be less than significant, and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				

The City of San Diego Seismic Safety Study Maps (1995 Edition, Map 30) have designated the geology at the project location as being within the City of San Diego Geologic Hazard Category 53 which is categorized as level or sloping terrain with unfavorable geologic structure and low to moderate risk. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts from regional geologic hazards would remain less than significant and mitigation is not required.

d)	Be located on expansive soil, as			
	defined in Table 18-1-B of the Uniform		\boxtimes	
	Building Code (1994), creating			
	substantial risks to life or property?			

The City of San Diego Seismic Safety Study Maps (1995 Edition, Map 30) have designated the geology at the project location as being within the City of San Diego Geologic Hazard Category 53 which is categorized as level or sloping terrain with unfavorable geologic structure and low to moderate risk. The project would utilize proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, in order to ensure that potential impacts from regional geologic hazards would remain less than significant and mitigation is not required.

e)	Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste		
	water?		

The project site is located within an area that is already developed with existing infrastructure (i.e., water and sewer lines) and does not propose any septic system. In addition, the project as proposed does not require the construction of any new facilities as it relates to wastewater, as services are available to serve the project. No impact would occur.

VII. GREENHOUSE GAS EMISSIONS – Would the project:

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

The City's Climate Action Plan (CAP) outlines the actions that the City will undertake to achieve its proportional share of State greenhouse gas (GHG) emission reductions. A CAP Consistency Checklist (Checklist) is part of the CAP and contains measures that are required to be

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

implemented on a project-by-project basis to ensure that the specified emission targets identified in the CAP are achieved.

The project is consistent with the existing General Plan and Community Plan land use and zoning designations. Further based upon review and evaluation of the completed CAP Consistency Checklist for the project, the project is consistent with the applicable strategies and actions of the CAP. Therefore, the project is consistent with the assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets, and impacts from greenhouse gas emissions are considered less than significant. No mitigation is required.

b) Conflict with the City's Climate Action
 Plan or another applicable plan, policy,
 or regulation adopted for the purpose
 of reducing the emissions of
 greenhouse gases?

The project would not conflict with an applicable plan, policy, or regulation adopted for the purposes of reducing the emissions of greenhouse gases. The project is consistent with the existing General Plan and Community Plan land use and zoning designations. Further based upon review and evaluation of the completed CAP Consistency Checklist for the project, the project is consistent with the applicable strategies and actions of the CAP. Therefore, the project is consistent with the assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets. Impacts are considered less than significant. No mitigation is required.

VIII. HAZARDS AND HAZARDOUS MATERIALS - Would the project:

a)	Create a significant hazard to the			
	public or the environment through routine transport, use, or disposal of		\boxtimes	
	hazardous materials?			

Construction of the project may require the use of hazardous materials (fuels, lubricants, solvents, etc.), which would require proper storage, handling, use and disposal. Although minimal amounts of such substances may be present during construction of the project, they are not anticipated to create a significant public hazard. Once constructed, due to the nature of the project, the routine transport, use, or disposal of hazardous materials on or through the subject site is not anticipated. Therefore, impacts would be less than significant, and no mitigation is required.

b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the		
	environment?		

As noted above in response VIII (a), no health risks related to the storage, transport, use, or disposal of hazardous materials would result from the implementation of the project. The project would not be associated with such impacts. Therefore, no significant impacts related to this issue were identified, and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?			\boxtimes	

San Diego Jewish Academy is located approximately a quarter mile from the project site. However, the proposed project would not be expected to emit hazardous materials or substances that would affect any existing or proposed schools in the area.



A hazardous waste site records search was completed in December 2016, using Geotracker; the records search showed that no hazardous waste sites exist onsite or in the surrounding area. No impact would occur.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two mile of a public airport or public use airport,
would the project result in a safety hazard for people residing or working in the project area?

The project site is not located within any Airport Land Use Compatibility Plan (ALUCP), Airport Environs Overlay Zone, Airport Approach Overlay Zone, and Airport Influence Zone or within two miles of any airport. Therefore, no impact is identified.

f)	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			
The pr	oject is not located with the vicinity	of a private a	irstrip.	
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency			\boxtimes

The project is consistent with adopted land use plans and would not interfere with the implementation of or physically interfere with an adopted emergency response or evacuation plan. No roadway improvements are proposed that would interfere with circulation or access, and all construction would occur onsite. No impacts would occur, and no mitigation measures are required.

evacuation plan?

 \boxtimes

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands? 			\boxtimes	

Brush Management is required for development that is adjacent to any highly flammable area of native or naturalized vegetation. These fire hazard conditions currently exist for the proposed development. Where brush management is required, a comprehensive program is required to reduce fire hazards around all structures by providing an effective fire-break between structures and contiguous area of flammable vegetation. The fire-break is required to consist of two distinct brush management zones; a 35-foot-wide brush management zone one and a 65-foot-wide brush management zone two, which are required per the Land Development Code.

The project would implement Brush Management Zones consistent with the City's Landscape Regulations, which have been reviewed and accepted by staff; therefore impacts would be less than significant.

IX. HYDROLOGY AND WATER QUALITY - Would the project:

a)	Violate any water quality standards or		
	waste discharge requirements?		

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

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local \boxtimes groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

The project does not require the construction of wells. The project is located in an urban area with existing public infrastructure.

c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which		\boxtimes	
	would result in substantial erosion or			
	siltation on- or off-site?			

Implementation of the project would increase the impervious surfaces. The southern portion of the site currently sheet flows into an existing concrete ditch and storm drain system constructed by the Loma Sorrento Subdivision. The northern portion of the site drains towards an existing 24-inch x 24-inch grated catch basin adjacent to the westerly property line and into a 36-inch high density polyethylene (HDPE) storm drain pipe constructed by the City of San Diego. According to the Hydrology and Drainage Calculations prepared by JP Engineering (December 2017) runoff would increase 0.10 cubic feet per second for a total of 4.91 cubic feet per second. The proposed project would drain towards the existing 36-inch HDPE storm drain pipe.

Although grading would be required for development, streams or rivers do not occur on or adjacent to the site that would be impacted by the proposed grading activities. The project would implement BMPs as identified in the City of San Diego Storm Water Standards, Section III.B.2. In addition, following construction, landscaping would be installed consistent with City landscaping design requirements to further reduce the potential for runoff from the project site to occur. With implementation of the proposed BMPs and adherence to City storm water requirements, the project would not substantially alter the existing drainage patterns of the site or area which would result in substantial erosion or siltation on- or off-site. Impacts would be less than significant.

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner, which would result in flooding on- or off-site?



See Response to IX (c), above. Impacts would be less than significant, and no mitigation measures are required.

e) Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

The project would be required to comply with all City storm water standards during and after construction. Appropriate BMPs would be implemented to ensure that water quality is not degraded; therefore ensuring that project runoff is directed to appropriate drainage systems. Due to the nature of the project, any runoff from the site is not anticipated to exceed the capacity of existing storm water systems or provide substantial additional sources of polluted runoff. Impacts would be less than significant, and no mitigation measures are required.

f)	Otherwise substantially degrade water		
	quality?		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
	Refer to IV (a), above. The project would be required to comply with all City storm water standards both during and after construction, using appropriate BMP's that would ensure that water quality						
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?							
The project site is not located within a 100 Therefore, no impacts would occur.	-year flood h	azard area or any o	other known f	lood area.			
h) Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				\boxtimes			
The project site is not located within a 100 Therefore, no impacts would occur.	-year flood h	azard area or any o	other known f	lood area.			
X. LAND USE AND PLANNING – Would the project:							
a) Physically divide an established community?				\boxtimes			
The project would be consistent with the surrounding land uses that include residential development. Furthermore, the project would be consistent with the General Plan land use designation of Residential; whereas the Carmel Valley Community Plan designates the project site as Spaced Rural Residential. As described, the project is located within a developed residential neighborhood, and therefore, would not physically divide an established community. No impact would occur.							
 b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? 							

The project would subdivide a single parcel into two legal parcels. One parcel would retain the existing dwelling unit; whereas the second parcel would construct a single-dwelling unit. Deviations are being requested to minimum street frontage.

The project is compatible with the area that is designated for Spaced Rural Residential (one dwelling unit per acre). The project would also be compatible with the underlying zone with allowable deviations. Furthermore, the project site is in an area developed with similar residential uses and therefore no conflicts would occur.

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes	
•	roject is located within a developed n rvation plan for the site.	eighborhood a	and would not con	flict with any		
XI. MINE	RAL RESOURCES – Would the project?					
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				\boxtimes	
There are no known mineral resources located on the project site per the City of San Diego General Plan Land Use Map. Therefore, no impacts were identified.						
b)	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?					
See XI (a), above. The project site has not been delineated on a local general, specific, or other land use plan as a locally important mineral resource recovery site, and no such resources would be affected with project implementation. Therefore, no impacts were identified.						

XII. NOISE – Would the project result in:

a)	Generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other		\boxtimes	
	agencies?			

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

For the long-term, existing noise levels would not be impacted due to the nature of the proposed residential use. Typical noise levels associated with residential uses are anticipated. Therefore, no significant noise-producing traffic or operations would occur. No significant long-term impacts would occur, and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Generation of, excessive ground borne vibration or ground borne noise levels?			\boxtimes	

As described in Response to XII (a) above, potential effects from construction noise would be reduced through compliance with the City's Noise Ordinance. Pile driving activities that would potentially result in ground borne vibration or ground borne noise are not anticipated with construction of the project.

c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?		\boxtimes	
	the project:			

The project would not significantly increase long-term noise levels. The project would not introduce a new land use, or significantly increase the intensity of the allowed land use. Post-construction noise levels and traffic would be generally unchanged as compared to noise with the existing residential use. Therefore, no substantial permanent increase in ambient noise levels is anticipated. A less than significant impact would occur.

d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?		\boxtimes	
	the project?			

Construction activities would result in a temporary increase in ambient increase in noise levels, but would be temporary and short-term in nature. In addition, the project would be required to comply with the San Diego Municipal Code, Article 9.5, Noise Abatement and Control. Therefore, impacts would be less than significant.

e)	For a project located within an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport would the project expose people residing or working in the area to		
	excessive noise levels?		

The project is not located within an airport land use plan or within two miles of a public or private use airport. No impact would occur, and no mitigation measures are required.

f)	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise		\boxtimes
	levels?		

The project is not located within the vicinity of a private airstrip. No impacts would occur, and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 XIII. POPULATION AND HOUSING – Would the pro a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, 	ject:			\boxtimes
through extension of roads or other infrastructure)?				

The project site is located in a neighborhood and is surrounded by similar development. The site currently receives water and sewer service from the City, and no extension of infrastructure to new areas is required. As such, the project would not substantially increase housing or population growth in the area. No roadway improvements are proposed as part of the project. Impacts would be less than significant, and no mitigation measures are required.

b)	Displace substantial numbers of		
	existing housing, necessitating the construction of replacement housing elsewhere?		\boxtimes

No such displacement would result. The project is proposing to subdivide a single parcel into two individual parcels with the subsequent construction of a single-family dwelling unit. No impacts would occur.

, pe	splace substantial numbers of ople, necessitating the construction replacement housing elsewhere?				\boxtimes
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No such displacement would result. The project is proposing to subdivide a single parcel into two individual parcels with the subsequent construction of a single-family dwelling unit. No impacts would occur.

XIV. PUBLIC SERVICES

- a) Would the project result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service rations, response times or other performance objectives for any of the public services:
 - i) Fire Protection

The project site is located in an urbanized and developed area where fire protection services are already provided. The project would not adversely affect existing levels of fire protection services to the area, and would not require the construction of new or expansion of existing governmental facilities. No impacts would occur, and no mitigation measures are required.

ii)	Police Protection			\boxtimes	
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The project site is located in an urbanized and developed area within the City of San Diego where police protection services are already provided. The project would not adversely affect existing

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
levels of police protection services require the construction of new or would occur, and no mitigation me	expansion of existing	•				
iii) Schools			\boxtimes			
The project would not affect existing levels of public services and would not require the construction or expansion of a school facility. The project site is located in an urbanized and developed area where public school services are available. The project would not significantly increase the demand on public schools over that which currently exists and is not anticipated to result in a significant increase in demand for public educational services. As such, no impacts related to school services occur, and no mitigation measures are required.						
v) Parks			\boxtimes			
The project site is located in an urb available. The project would not si regional parks or other recreationa anticipated to result in a significant facilities. As such, no impacts relate	gnificantly increase th al facilities over that w t increase in demand	he demand on ex hich presently ex for parks or othe	isting neighbor kists and is not r offsite recrea	rhood or itional		
vi) Other public facilities			\boxtimes			
The project site is located in an urbanized and developed area where City services are already available The project would not adversely affect existing levels of public services and not require the construction or expansion of an existing governmental facility. Therefore, no new public facilities beyond existing conditions would be required.						
XV. RECREATION	o of					
 a) Would the project increase the us existing neighborhood and regior parks or other recreational faciliti such that substantial physical deterioration of the facility would or be accelerated? 	es					

The project would not adversely affect the availability of and/or need for new or expanded recreational resources. The project would not adversely affect existing levels of public services and would not require the construction or expansion of an existing governmental facility. The project would not significantly increase the use of existing neighborhood or regional parks or other recreational facilities as the project is proposing to subdivide a single parcel into two individual parcels with the subsequent construction of a single-family dwelling unit. Therefore the project is not anticipated to result in the use of available parks or facilities such that substantial deterioration occurs, or that would require the construction or expansion of recreational facilities to satisfy demand. As such, no significant impacts related to recreational facilities have been identified, and no mitigation measures are required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
 b) Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment? 				

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

XVI. TRANSPORTATION/TRAFFIC - Would the project?

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit \boxtimes and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

The project is consistent with the community plan designation and underlying zone. The project would not change existing circulation patterns on area roadways. The project would not conflict with any applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system. The project is not expected to cause a significant short-term or long-term increase in traffic volumes, and therefore, would not adversely affect existing levels of service along area roadways. Therefore, impacts are considered less than significant, and no mitigation measures are required.

 b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other
 standards established by the county congestion management agency for designated roads or highways?

Refer to response XVI (a). The project would not generate additional vehicular traffic nor would it adversely affect any mode of transportation in the area. Therefore, the project would not result in conflict with any applicable congestion management program, level of service standards or travel demand measures. Impacts are considered less than significant, and no mitigation measures are required.

c)	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?		\boxtimes
	that results in substantial safety risks?		

sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
be a maximum of 30 feet in he	eight, therefore not	creating a safety	risk. Furthern	nore the
Substantially increase hazards due to design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	o a			
	oject elements that	could potentiall	y create a haza	rd to the
Result in inadequate emergency access?				\boxtimes
-		n designation ar	nd underlying z	one and
programs regarding public transit, bicycle, or pedestrian facilities, or				
not result in any conflicts rega		-		-
resource, defined in Public Resources hically defined in terms of the size and	Code section 21074 as e	ther a site, feature,	place, cultural lanc	lscape that is
Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				
	be a maximum of 30 feet in he t site is not located in any ALCU Substantially increase hazards due t design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? Toject would not include any pr No impact would result. Result in inadequate emergency access? Toject would be consistent with not result in inadequate emergency access? Toject would be consistent with not result in inadequate emergency access? Toject would be consistent with not result in inadequate emergency access? Toposed project is consistent w not result in any conflicts regate or pedestrian facilities. IBAL CULTURAL RESOURCES- Would the resource, defined in Public Resources oblically defined in terms of the size and ia Native American tribe, and that is: Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section	sue Significant Impact coject would not result in safety risks or a change to be a maximum of 30 feet in height, therefore not of t site is not located in any ALCUPs or near any prives Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or	Sure Significant significant impact Significant Mitigation Incorporated oject would not result in safety risks or a change to air traffic patted be a maximum of 30 feet in height, therefore not creating a safety t site is not located in any ALCUPs or near any private airstrips. No Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or	Protentially significant impact Significant incorporated Significant incorporated oject would not result in safety risks or a change to air traffic patterns in that all s be a maximum of 30 feet in height, therefore not creating a safety risk. Furtherm t site is not located in any ALCUPs or near any private airstrips. No impacts would Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or

no recorded sites listed or sites eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined by the Public Resources Code. No impact would result.

b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources		
	in subdivision (c) of Public Resources Code Section 5024.1. In applying the		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				

Tribal Cultural Resources include sites, features, places, cultural landscapes, and sacred places or objects that have cultural value or significance to a Native American Tribe. Tribal Cultural Resources include "non-unique archaeological resources" that, instead of being important for "scientific" value as a resource, can also be significant because of the sacred and/or cultural tribal value of the resource. Tribal representatives are considered experts appropriate for providing substantial evidence regarding the locations, types, and significance of tribal cultural resources within their traditionally and cultural affiliated geographic area (PRC § 21080.3.1(a)). Tribal Cultural Resources could potentially be impacted through project implementation. Therefore to determine significance of the Tribal Cultural Resources, staff consulted with the lipay Nation of Santa Isabel and the Jamul Indian Village, tribes traditionally and culturally affiliated with the project area. Both Tribes concurred with staff's determination of archaeological monitoring with a Native American monitor present during ground-disturbing activities. No additional Tribal Cultural Resources were identified during consultation.

XVIII. UTILITIES AND SERVICE SYSTEMS - Would the project:

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

Implementation of the project would not interrupt existing sewer service to the project site or other surrounding development. The project is not anticipated to generate significant amount of wastewater. Wastewater facilities used by the project would be operated in accordance with the applicable wastewater treatment requirements of the Regional Water Quality Control Board (RWQCB). Existing sewer infrastructure exists within roadways surrounding the project site and adequate services are available to serve the project. Thus, impact would be less than significant.

b)	Require or result in the construction of new water or wastewater treatment			
	facilities or expansion of existing facilities, the construction of which could cause significant environmental		\boxtimes	
	effects?			

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

C)	Require or result in the construction of		
	new storm water drainage facilities or		
	expansion of existing facilities, the		\boxtimes
	construction of which could cause		
	significant environmental effects?		

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
The project would not exceed the capacity of the existing storm water system and require the construction of new or expanded treatment facilities of which would cause significant environmental effects. Qualified staff reviewed the project and determined that the existing facilities are adequately sized to accommodate the proposed development. No impact would result.						
 Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? 						
The project does not meet the CEQA significance threshold of 500 residential units, requiring the need the preparation of a water supply assessment. The site currently receives water service from the City, and adequate services are available to serve the project without requiring new or expanded entitlements. Impacts would be less than significant.						

e)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?		
	communication:		

Construction of the project would not adversely affect existing wastewater treatment services. Adequate services are available to serve the site without requiring new or expanded facilities. Impacts would be less than significant.

f)	Be served by a landfill with sufficient			
	permitted capacity to accommodate the project's solid waste disposal needs?		\boxtimes	
	neeus?			

Construction debris and waste would be generated from the construction of the project. All solid waste from the project site would be transported to an appropriate facility, which would have adequate capacity to accept the limited amount of waste what would be generated by the project. Long-term operation of the residential use is anticipated to generate typical amounts of solid waste for residential uses. Furthermore, the project would be required to comply with the City's Municipal Code for diversion of construction debris. Impacts are considered to be less than significant, and no mitigation measures are required.

g)	Comply with federal, state, and local			
	statutes and regulation related to solid		\boxtimes	
	waste?			

The project would result in standard consumption that is not anticipated to result in new and/or additional impacts. The project would comply with all federal, state, and local statues for solid waste disposal as they relate to the project. All demolition activities would comply with any City of San Diego requirements for diversion of both construction waste during the demolition phase and solid waste during the long-term, operational phase. Impacts would be less than significant.

Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
XIX. MA a)	NDATORY FINDINGS OF SIGNIFICANCE – Does the project have the potential to degrade the quality of the environment, substantially reduce the				
	habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				

As documented in this Initial Study, the project may have the potential to degrade the quality of the environment, notably with respect to Cultural Resources (Archaeology). As such, mitigation measures have been incorporated to reduce impacts to less than significant as outlined within the Initial Study.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable futures projects)?

The project may have the potential to degrade the environment as a result of impacts to Historical Resources (Archaeology), which may have cumulatively considerable impacts. As such, mitigation measures have been proposed to reduce impacts to less than significant. Other future projects within the surrounding neighborhood or community would be required to comply with applicable local, State, and Federal regulations to reduce potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute to potentially significant cumulative environmental impacts.

c)	Does the project have environmental effects, which will cause substantial adverse effects on human beings,		\boxtimes	
	either directly or indirectly?			

The subdivision a single parcel into two individual parcels with the addition of a comparable singlefamily residential unit is consistent with the setting and with the use anticipated by the City. It is not anticipated that construction activities would create conditions that would significantly directly or indirectly impact human beings. Impacts would be less than significant.

INITIAL STUDY CHECKLIST REFERENCES

I. Aesthetics / Neighborhood Character

- X City of San Diego General Plan.
- X Community Plans: La Jolla Community Plan and Land Use Plan

II. Agricultural Resources & Forest Resources

- ____ City of San Diego General Plan
- U.S. Department of Agriculture, Soil Survey San Diego Area, California, Part I and II, 1973
- California Agricultural Land Evaluation and Site Assessment Model (1997)
- _____ Site Specific Report:

III. Air Quality

- _____ California Clean Air Act Guidelines (Indirect Source Control Programs) 1990
- _____ Regional Air Quality Strategies (RAQS) APCD
- _____ Site Specific Report:

IV. Biology

- X City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997
- <u>X</u> City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools" Maps, 1996
- X City of San Diego, MSCP, "Multiple Habitat Planning Area" maps, 1997
- _____ Community Plan Resource Element
- California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001
- California Department of Fish & Game, California Natural Diversity Database, "State and Federally-listed Endangered and Threatened Animals of California, "January 2001
- ____ City of San Diego Land Development Code Biology Guidelines
- X Site Specific Report:

Biological Resources Report McCarty Estates-Arroyo Sorrento, prepared by Pacific Southwest Biological Services, Inc. (February 2017).

- V. Cultural Resources (includes Historical Resources)
- X City of San Diego Historical Resources Guidelines
- X City of San Diego Archaeology Library
- _____ Historical Resources Board List
- _____ Community Historical Survey:
- <u>X</u> Site Specific Report:

Phase I Archaeological Survey for The McCarty Estates Project, prepared by Brian F. Smith & Associates (May 2017)

VI. Geology/Soils

- X City of San Diego Seismic Safety Study
- U.S. Department of Agriculture Soil Survey San Diego Area, California, Part I and II, December 1973 and Part III, 1975
- <u>X</u> Site Specific Report:

Report of Preliminary Geotechnical Investigation, McCarty Estates, prepared by Christian Wheeler Engineering (April 2017)

VII. Greenhouse Gas Emissions

X Site Specific Report: Climate Action Plan Consistency Checklist

VIII. Hazards and Hazardous Materials

- ____ San Diego County Hazardous Materials Environmental Assessment Listing
- ____ San Diego County Hazardous Materials Management Division
- _____ FAA Determination
- _____ State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized
- _____ Airport Land Use Compatibility Plan
- X State Water Resources Control Board GeoTracker: <u>http://geotracker.waterboards.ca.gov/</u>
- ____ Site Specific Report:

IX. Hydrology/Water Quality

_____ Flood Insurance Rate Map (FIRM)

- <u>X</u> Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map
- _____ Clean Water Act Section 303(b) list, <u>http://www.swrcb.ca.gov/tmdl/303d_lists.html</u>
- _____ Site Specific Report:

Hydrology and Drainage Calculations for Planned Development Permit at 3929 Arroyo Sorrento Road, prepared by JP Engineering (December 2017)

X. Land Use and Planning

- X City of San Diego General Plan
- <u>X</u> Community Plan
- _____ Airport Land Use Compatibility Plan
- X City of San Diego Zoning Maps
- _____ FAA Determination
- ____ Other Plans:

XI. Mineral Resources

- California Department of Conservation Division of Mines and Geology, Mineral Land Classification
- _____ Division of Mines and Geology, Special Report 153 Significant Resources Maps
- _____ Site Specific Report:

XII. Noise

- <u>X</u> City of San Diego General Plan
- ____ Community Plan
- _____ San Diego International Airport Lindbergh Field CNEL Maps
- _____ Brown Field Airport Master Plan CNEL Maps
- _____ Montgomery Field CNEL Maps
- ____ San Diego Association of Governments San Diego Regional Average Weekday Traffic Volumes
- _____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG
- _____ Site Specific Report:

XIII. Paleontological Resources

- X City of San Diego Paleontological Guidelines
- ____ Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," <u>Department of Paleontology</u> San Diego Natural History Museum, 1996
- <u>X</u> Kennedy, Michael P., and Gary L. Peterson, "Geology of the San Diego Metropolitan Area, California. Del Mar, La Jolla, Point Loma, La Mesa, Poway, and SW 1/4 Escondido 7 1/2 Minute Quadrangles," <u>California Division of Mines and Geology Bulletin</u> 200, Sacramento, 1975
- Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977
- _____ Site Specific Report:

XIV. Population / Housing

- ____ City of San Diego General Plan
- <u>X</u> Community Plan
- Series 11/Series 12 Population Forecasts, SANDAG
- ____ Other:

XV. Public Services

- _____ City of San Diego General Plan
- <u>X</u> Community Plan

XVI. Recreational Resources

- _____ City of San Diego General Plan
- <u>X</u> Community Plan
- _____ Department of Park and Recreation
- _____ City of San Diego San Diego Regional Bicycling Map
- _____ Additional Resources:

XVII. Transportation / Circulation

- _____ City of San Diego General Plan
- <u>X</u> Community Plan

- _____ San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG
- _____ San Diego Region Weekday Traffic Volumes, SANDAG
- _____ Site Specific Report:

XVIII. Utilities

_____ Site Specific Report:

XIX. Water Conservation

_____ Sunset Magazine, <u>New Western Garden Book</u>, Rev. ed. Menlo Park, CA: Sunset Magazine

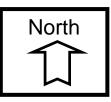
Created: REVISED - October 11, 2013

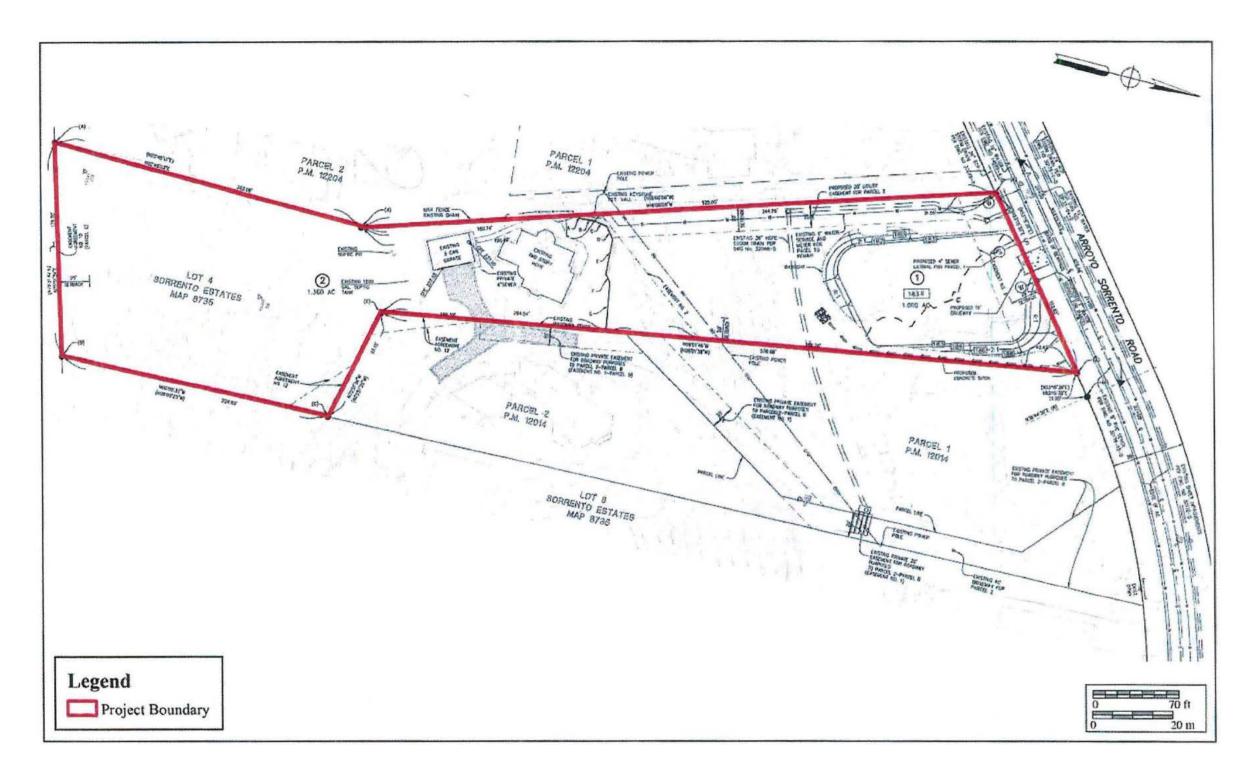




Project Location Map

<u>McCarty Estates– 3929 Arroyo Sorrento Road</u> PROJECT NO. 515157







Site Plan

McCarty Estates- 3929 Arroyo Sorrento Road PROJECT NO. 515157

