

MITIGATED NEGATIVE DECLARATION

THE CITY OF SAN DIEGO

Project No. 556322 SCH No. N/A

SUBJECT: **ZADEH RESIDENCE CDP PROJECT**: A COASTAL DEVELOPMENT PERMIT (CDP) to demolish an existing residence for the construction of a new 4,732 square foot single family dwelling over a 2,866 square foot basement and garage at 6170 Inspiration Way in the La Jolla Community Plan Area. The 0.30 acre site is in the RS-1-4 zone, Coastal Non-Appealable overlay zone, within Council District 1. **The project site is not included on any Government Code listing of hazardous waste sites.**

- I. PROJECT DESCRIPTION: See attached Initial Study.
- II. ENVIRONMENTAL SETTING: See attached Initial Study.

III. DETERMINATION:

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

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

V. MITIGATION, MONITORING AND REPORTING PROGRAM:

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

1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.

2. In addition, the ED shall verify that <u>the MMRP Conditions/Notes that apply ONLY to the</u> <u>construction phases of this project are included VERBATIM</u>, 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) #556322, 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:

Issue Area	Document submittal	Assoc Inspection/Apv I	<u>Notes</u>
Pre Con Meeting	Request letter	MMC approval	3 days prior to pre con
Archaeology	Archaeology Reports	Archaeology/Hist	oric site observation
Final approval	Request for Final	Final inspection	1 week after request
Bond Release	Request letter	LEMA verification	2 week minimum LEMA

B. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

ARCHAEOLOGICAL RESOURCES

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

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

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

II. Prior to Start of Construction

- A. Verification of Records Search
 - 1. The PI shall provide verification to MMC that a site specific records search (1/4 mile radius) has been completed. Verification includes, but is not limited to a copy of a confirmation letter from South Coastal Information Center, or, if the search was inhouse, a letter of verification from the PI stating that the search was completed.
 - 2. The letter shall introduce any pertinent information concerning expectations and probabilities of discovery during trenching and/or grading activities.
 - 3. The PI may submit a detailed letter to MMC requesting a reduction to the ¼ mile radius.
- B. PI Shall Attend Precon Meetings
 - Prior to beginning any work that requires monitoring; the Applicant shall arrange a Precon Meeting that shall include the PI, Native American consultant/monitor (where Native American resources may be impacted), Construction Manager (CM) and/or Grading Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC. The qualified Archaeologist and Native American Monitor shall attend any grading/excavation related Precon Meetings to make comments and/or suggestions concerning the Archaeological Monitoring program with the Construction Manager and/or Grading Contractor.
 - a. If the PI is unable to attend the Precon Meeting, the Applicant shall schedule a focused Precon Meeting with MMC, the PI, RE, CM or BI, if appropriate, prior to the start of any work that requires monitoring.
 - 2. Acknowledgement of Responsibility for Curation (CIP or Other Public Projects) The applicant shall submit a letter to MMC acknowledging their responsibility for the cost of curation associated with all phases of the archaeological monitoring program.
 - 3. Identify Areas to be Monitored

- 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 the age of existing pipelines, laterals and associated appurtenances and/or any known soil conditions (native or formation).
- c. MMC shall notify the PI that the AME has been approved.
- 4. When Monitoring Will Occur
 - a. Prior to the start of any work, the PI shall also submit a construction schedule to MMC through the RE indicating when and where monitoring will occur.
 - b. The PI may submit a detailed letter to MMC prior to the start of work or during construction requesting a modification to the monitoring program. This request shall be based on relevant information such as review of final construction documents which indicate conditions such as age of existing pipe to be replaced, depth of excavation and/or site graded to bedrock, etc., which may reduce or increase the potential for resources to be present.
- 5. Approval of AME and Construction Schedule After approval of the AME by MMC, the PI shall submit to MMC written authorization of the AME and Construction Schedule from the CM.

III. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
 - The Archaeological Monitor shall be present full-time during all soil disturbing and grading/excavation/trenching activities which could result in impacts to archaeological resources as identified on the AME. The Construction Manager is responsible for notifying the RE, PI, and MMC of changes to any construction activities such as in the case of a potential safety concern within the area being monitored. In certain circumstances OSHA safety requirements may necessitate modification of the AME.
 - 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 Bl, as appropriate.
 - 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
 - 3. The PI shall immediately notify MMC by phone of the discovery, and shall also submit written documentation to MMC within 24 hours by fax or email with photos of the resource in context, if possible.
 - 4. No soil shall be exported off-site until a determination can be made regarding the significance of the resource specifically if Native American resources are encountered.
- C. Determination of Significance
 - 1. The PI and Native American consultant/monitor, where Native American resources are discovered shall evaluate the significance of the resource. If Human Remains are involved, follow protocol in Section IV below.
 - a. The PI shall immediately notify MMC by phone to discuss significance determination and shall also submit a letter to MMC indicating whether additional mitigation is required.
 - b. If the resource is significant, the PI shall submit an Archaeological Data Recovery Program (ADRP) and obtain written approval of the program from MMC, CM and RE. ADRP and any mitigation must be approved by MMC, RE and/or CM before ground disturbing activities in the area of discovery will be allowed to resume.
 Note: If a unique archaeological site is also an historical resource as defined in CEQA Section 15064.5, then the limits on the amount(s) that a project applicant may be required to pay to cover mitigation costs as indicated in CEQA Section 21083.2 shall not apply.
 - (1). Note: For pipeline trenching and other linear projects in the public Right-of-Way, the PI shall implement the Discovery Process for Pipeline Trenching projects identified below under "D."
 - c. If the resource is not significant, the PI shall submit a letter to MMC indicating that artifacts will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that that no further work is required.
 - (1). Note: For Pipeline Trenching and other linear projects in the public Rightof-Way, if the deposit is limited in size, both in length and depth; the information value is limited and is not associated with any other resource; and there are no unique features/artifacts associated with the deposit, the discovery should be considered not significant.
 - (2). Note, for Pipeline Trenching and other linear projects in the public Right-of-Way, if significance cannot be determined, the Final Monitoring Report and Site Record (DPR Form 523A/B) shall identify the discovery as Potentially Significant.

D. Discovery Process for Significant Resources - Pipeline Trenching and other Linear Projects in the Public Right-of-Way

The following procedure constitutes adequate mitigation of a significant discovery encountered during pipeline trenching activities or for other linear project types within the Public Right-of-Way including but not limited to excavation for jacking pits, receiving pits, laterals, and manholes_to reduce impacts to below a level of significance:

- 1. Procedures for documentation, curation and reporting
 - a. One hundred percent of the artifacts within the trench alignment and width shall be documented in-situ, to include photographic records, plan view of the trench and profiles of side walls, recovered, photographed after cleaning and analyzed and curated. The remainder of the deposit within the limits of excavation (trench walls) shall be left intact.
 - b. The PI shall prepare a Draft Monitoring Report and submit to MMC via the RE as indicated in Section VI-A.
 - c. The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) the resource(s) encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines. The DPR forms shall be submitted to the South Coastal Information Center for either a Primary Record or SDI Number and included in the Final Monitoring Report.
 - d. The Final Monitoring Report shall include a recommendation for monitoring of any future work in the vicinity of the resource.

IV. Discovery of Human Remains

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

- A. Notification
 - 1. Archaeological Monitor shall notify the RE or BI as appropriate, MMC, and the PI, if the Monitor is not qualified as a PI. MMC will notify the appropriate Senior Planner in the Environmental Analysis Section (EAS) of the Development Services Department to assist with the discovery notification process.
 - 2. The PI shall notify the Medical Examiner after consultation with the RE, either in person or via telephone.
- B. Isolate discovery site
 - Work shall be directed away from the location of the discovery and any nearby area reasonably suspected to overlay adjacent human remains until a determination can be made by the Medical Examiner in consultation with the PI concerning the provenience of the remains.
 - 2. The Medical Examiner, in consultation with the PI, will determine the need for a field examination to determine the provenience.
 - 3. If a field examination is not warranted, the Medical Examiner will determine with input from the PI, if the remains are or are most likely to be of Native American origin.
- C. If Human Remains ARE determined to be Native American

- 1. The Medical Examiner will notify the Native American Heritage Commission (NAHC) within 24 hours. By law, **ONLY** the Medical Examiner can make this call.
- 2. NAHC will immediately identify the person or persons determined to be the Most Likely Descendent (MLD) and provide contact information.
- 3. The MLD will contact the PI within 24 hours or sooner after the Medical Examiner has completed coordination, to begin the consultation process in accordance with CEQA Section 15064.5(e), the California Public Resources and Health & Safety Codes.
- 4. The MLD will have 48 hours to make recommendations to the property owner or representative, for the treatment or disposition with proper dignity, of the human remains and associated grave goods.
- 5. Disposition of Native American Human Remains will be determined between the MLD and the PI, and, if:
 - a. The NAHC is unable to identify the MLD, OR the MLD failed to make a recommendation within 48 hours after being 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. To protect these sites, the landowner shall do one or more of the following:
 - (1) Record the site with the NAHC;
 - (2) Record an open space or conservation easement; or
 - (3) Record a document with the County.
 - d. Upon the discovery of multiple Native American human remains during a ground disturbing land development activity, the landowner may agree that additional conferral with descendants is necessary to consider culturally appropriate treatment of multiple Native American human remains. Culturally appropriate treatment of such a discovery may be ascertained from review of the site utilizing cultural and archaeological standards. Where the parties are unable to agree on the appropriate treatment measures the human remains and items associated and buried with Native American human remains shall be reinterred with appropriate dignity, pursuant to Section 5.c., above.
- D. If Human Remains are **NOT** Native American
 - 1. The PI shall contact the Medical Examiner and notify them of the historic era context of the burial.
 - 2. The Medical Examiner will determine the appropriate course of action with the PI and City staff (PRC 5097.98).
 - 3. If the remains are of historic origin, they shall be appropriately removed and conveyed to the San Diego Museum of Man for analysis. The decision for internment of the human remains shall be made in consultation with MMC, EAS, the applicant/landowner, any known descendant group, and the San Diego Museum of Man.

V. Night and/or Weekend Work

A. If night and/or weekend work is included in the contract

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

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

b. Discoveries

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

c. Potentially Significant Discoveries

If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III - During Construction and IV-Discovery of Human Remains shall be followed.

- d. The PI shall immediately contact the RE and MMC, or by 8AM of the next business day to report and discuss the findings as indicated in Section III-B, unless other specific arrangements have been made.
- B. If night and/or weekend work becomes necessary during the course of construction
 - 1. The Construction Manager shall notify the RE, or BI, as appropriate, a minimum of 24 hours before the work is to begin.
 - 2. The RE, or BI, as appropriate, shall notify MMC immediately.
- C. All other procedures described above shall apply, as appropriate.

VI. Post Construction

- A. Submittal of Draft Monitoring Report
 - 1. The PI shall submit two copies of the Draft Monitoring Report (even if negative), prepared in accordance with the Historical Resources Guidelines (Appendix C/D) which describes the results, analysis, and conclusions of all phases of the Archaeological Monitoring Program (with appropriate graphics) to MMC via the RE for review and approval within 90 days following the completion of monitoring. It should be noted that if the PI is unable to submit the Draft Monitoring Report within the allotted 90-day timeframe as a result of delays with analysis, special study results or other complex issues, a schedule shall be submitted to MMC establishing agreed due dates and the provision for submittal of monthly status reports until this measure can be met.
 - a. For significant archaeological resources encountered during monitoring, the Archaeological Data Recovery Program or Pipeline Trenching Discovery Process shall be included in the Draft Monitoring Report.
 - b. Recording Sites with State of California Department of Parks and Recreation The PI shall be responsible for recording (on the appropriate State of California Department of Park and Recreation forms-DPR 523 A/B) any significant or potentially significant resources encountered during the Archaeological Monitoring Program in accordance with the City's Historical Resources Guidelines, and submittal of such forms to the South Coastal Information Center with the Final Monitoring Report.
 - 2. MMC shall return the Draft Monitoring Report to the PI via the RE for revision or, for preparation of the Final Report.
 - 3. The PI shall submit revised Draft Monitoring Report to MMC via the RE for approval.
 - 4. MMC shall provide written verification to the PI of the approved report.

- 5. MMC shall notify the RE or BI, as appropriate, of receipt of all Draft Monitoring Report submittals and approvals.
- B. Handling of Artifacts
 - 1. The PI shall be responsible for ensuring that all cultural remains collected are cleaned and catalogued
 - 2. The PI shall be responsible for ensuring that all artifacts are analyzed to identify function and chronology as they relate to the history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate.
- C. Curation of artifacts: Accession Agreement and Acceptance Verification
 - 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.
 - When applicable to the situation, the PI shall include written verification from the Native American consultant/monitor indicating that Native American resources were treated in accordance with state law and/or applicable agreements. If the resources were reinterred, verification shall be provided to show what protective measures were taken to ensure no further disturbance occurs in accordance with Section IV – Discovery of Human Remains, Subsection C.
 - 3. The PI shall submit the Accession Agreement and catalogue record(s) to the RE or BI, as appropriate for donor signature with a copy submitted to MMC.
 - 4. The RE or BI, as appropriate shall obtain signature on the Accession Agreement and shall return to PI with copy submitted to MMC.
 - 5. The PI shall include the Acceptance Verification from the curation institution in the Final Monitoring Report submitted to the RE or BI and MMC.
- D. Final Monitoring Report(s)
 - 1. The PI shall submit one copy of the approved Final Monitoring Report to the RE or BI as appropriate, and one copy to MMC (even if negative), within 90 days after notification from MMC of the approved report.
 - 2. The RE shall, in no case, issue the Notice of Completion until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

VI. PUBLIC REVIEW DISTRIBUTION:

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

City of San Diego Councilmember Bry - District 1 City Attorney's Office (MS 59) Development Services (501) Jessica Madamba, EAS Hugo Castaneda, Project Management Library Dept. – Government Documents (81) San Diego Central Library (81A) La Jolla/Riford Branch Library (81L)

Archaeology

Historical Resources Board (87) Carmen Lucas (206) South Coastal Information Center (210) San Diego Archaeological Center (212) Save Our Heritage Organisation (214) Ron Christman (215) Clint Linton (215B) Frank Brown – Inter-Tribal Cultural Resources Council (216) Campo Band of Mission Indians (217) San Diego County Archaeological Society, Inc. (218) Kumeyaay Cultural Heritage Preservation (223) Kumeyaay Cultural Repatriation Committee (225) Native American Distribution (225 A-S) (Public Notice & Location Map Only)

Others

La Jolla Town Council (273) La Jolla Historical Society (274) La Jolla Community Planning Association (275) David Kleinfeld Beth Friedman

VII. RESULTS OF PUBLIC REVIEW:

- () No comments were received during the public input period.
- () 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.
- (X) Comments addressing the accuracy or completeness of the draft environmental document were received during the public input period. The letters and responses are incorporated herein.

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

Mark Brunette, Senior Planner Development Services Department

Analyst: Jessica Madamba, Junior Planner

Attachments: Figure 1 - Location Map Figure 2 - Site Plan Initial Study Checklist 2/22/18 Date of Draft Report

Date of Final Report





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

Letter A Response

Comment Noted.

March 14, 2018

Phone: 619445.3810 Fax: 6194455337 viejas.com

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

RE: Zadeh Residence CDP

Dear Ms. Madamba,

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

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

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

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

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

Sincerely

Ray Teran, Resource Management VIEJAS BAND OF KUMEYAAY INDIANS







Figure 1: Location Map Zadeh Residence Coastal Development Project No. 556322 City of San Diego – Development Services Department

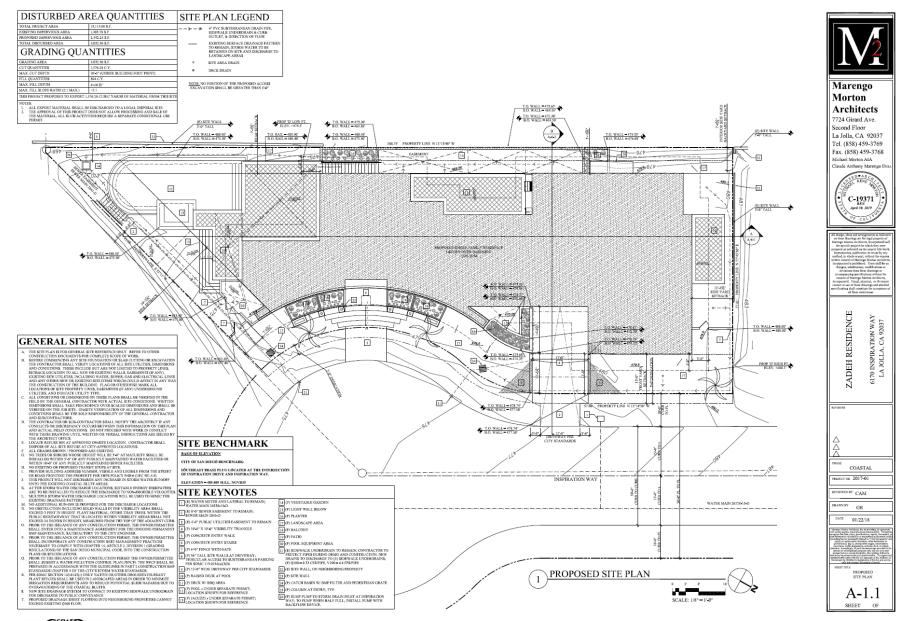




Figure 2: Site Plan

Zadeh Residence Coastal Development Project No. 556322

City of San Diego – Development Services Department

INITIAL STUDY CHECKLIST

1. Project Title/Project Number: ZADEH RESIDENCE CDP PROJECT/556322

2. Lead agency name and address:

City of San Diego Department of Development Services 1222 First Avenue, MS 501 San Diego, CA 92101

3. Contact person and phone number: Jessica Madaml

Jessica Madamba/ (619) 446-5445

4. Project location:

The proposed project is located at 6170 Inspiration Way within the La Jolla Community Plan and Council District 1 (See attached location map).

5. Project Applicant/Sponsor's name and address:

Hamid Zadeh/Marengo Morton Architects, Inc. 77724 Girard Avenue, Second Floor La Jolla, CA 92037

6. General Plan designation:

General Plan – Residential; Community Plan – Very Low Density Residential (0-5 DU/AC)

7. Zoning:

The proposed project is within the R-S-1-4 and N-APP-1 (Coastal Non-Appealable) zone.

8. Description of project (Describe the whole action involved, including but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.):

A COASTAL DEVELOPMENT PERMIT (CDP) to demolish an existing residence for the construction of a new 4,732 square foot single family dwelling over a 2,866 square foot basement and garage at 6170 Inspiration Way in the La Jolla Community Plan Area. The 0.30 acre site is in the RS-1-4 zone, Coastal Non-Appealable overlay zone, within Council District 1. **The project site is not included on any Government Code listing of hazardous waste sites.**

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

The project site is located towards the end of a cul-de-sac and surrounded by other single family residential uses in the La Jolla Community Plan Area. The project site is situated approximately 200

feet north of a canyon that is designated as Open Space and is within the Very High Fire Hazard Sensitivity Zone.

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

N/A

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	\boxtimes	Tribal Cultural Resources
	Geology/Soils	Noise		Utilities/Service System
				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, 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. Please note, all reports and documents mentioned in this document are available for public review in the Entitlements Division on the Fifth Floor of 1222 First Avenue, San Diego.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question; and
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	AESTHETICS – Would the project: Have a substantial adverse effect on a scenic vista?				\boxtimes
	The project includes demolishing an existing constructing a new single story, single family Inspiration Way is not designated as a scenic as a result of the proposed project and it wo scenic vistas and no mitigation would be req	home on th vista. There uld have no	ne property. Ir efore, no new	n addition, visual impac	
b)	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				\boxtimes
	Refer to I.a. In addition, the project would no outcroppings, or historic buildings (Refer to within the boundaries of the proposed proje located near a state scenic highway.	/.a.) as none	e of these feat	ures are loca	
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?				
	Refer to I.a and I.b.				
d)	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				
	The current land use on the project site is ve single family dwelling will not create new sou adversely affect day or nighttime views in the have no significant impacts to the surroundi	urces of sub e area. Ther	stantial light o efore, the pro	or glare that posed proje	would
c a r c c r c r f f r r f f i i i i f F i i r F F	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 nformation compiled by the California Department of Forestry and Fire Protection regarding the state's nventory 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:				
	Converts Prime Farmland, Unique Farmland, or				

4

	Iss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
		shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
		The project would occur on private property designated for agricultural use or farmland. the vicinity of the project.				esent in
	b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				\boxtimes
		Refer to II.a.				
	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))?				
		Refer to II.a. In addition, forest land is not p	resent in the	e vicinity of the	e project.	
	d)	Result in the loss of forest land or conversion of forest land to non-forest use?				\boxtimes
		Refer to ll.c.				
	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 use?				\boxtimes
		The project does not propose a change in lar of Farmland since no Farmland exists within				
III	esta air p	QUALITY – Where available, the significance criteria ablished by the applicable air quality management or pollution control district may be relied on to make the powing determinations - Would the project:				
	a)	Conflict with or obstruct implementation of the applicable air quality plan?			\boxtimes	
		The project proposes to demolish an existing	g single fam	ilv dwelling to	construct a	new

The project proposes to demolish an existing single family dwelling to construct a new single family dwelling and would not involve any new future actions that would generate air quality emissions as a result of the proposed use (e.g. vehicle miles traveled), since no new uses or additional dwellings will be constructed. However, emissions would occur during the construction phase of the project and could increase the amount of harmful pollutants entering the air basin. The emissions would be minimal and would only occur temporarily during construction. When appropriate, dust suppression methods would be

Is	ssue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	included as project components. As such, tl air quality plan.	he project w		ict with the r	egion's
b)	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				
	Refer to III.a				
c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				
	As described above, construction operation: dust and other pollutants. However, constr				
	implementation of Best Management Practi related to construction activities to below a would not result in a cumulatively considera which the project region is non-attainment of quality standards.	ces (BMPs) v level of signi able net incre	vould reduce ficance. Ther ease of any cr	potential imp efore, the pr iteria polluta	oacts oject nt for
d)	implementation of Best Management Practi related to construction activities to below a would not result in a cumulatively considera which the project region is non-attainment	ces (BMPs) v level of signi able net incre	vould reduce ficance. Ther ease of any cr	potential imp efore, the pr iteria polluta	oacts oject nt for
d)	implementation of Best Management Practic related to construction activities to below a would not result in a cumulatively considerate which the project region is non-attainment of quality standards.	ces (BMPs) v level of signi able net incre under applic ncrease the ent to the pr cipated that ed to constru	vould reduce ficance. Ther ease of any cr able federal o emissions of oject. Howev implementat uction activitie	potential imp efore, the pr iteria polluta r state ambio harmful pollu er, construct on of constr s to minimal	oacts oject nt for ent air utants, ion uction levels.
d)	 implementation of Best Management Practic related to construction activities to below a would not result in a cumulatively considerate which the project region is non-attainment of quality standards. Expose sensitive receptors to substantial pollutant concentrations? Construction operations could temporarily is which could affect sensitive receptors adjact emissions would be temporary and it is antic BMPs would reduce potential impacts related the project would not expose sensitive receptors adjact emissions would be temporary and it is antice at the project would not expose sensitive receptors adjact would reduce potential impacts related the project would not expose sensitive receptors adjact would not would not would not would not would not would would not would would	ces (BMPs) v level of signi able net incre under applic ncrease the ent to the pr cipated that ed to constru	vould reduce ficance. Ther ease of any cr able federal o emissions of oject. Howev implementat uction activitie	potential imp efore, the pr iteria polluta r state ambio harmful pollu er, construct on of constr s to minimal	oacts oject nt for ent air utants, ion uction levels.

IV. BIOL	OGICAL 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		

Issue	Less Than Potentially Significant Less Tl Significant with Signific Impact Mitigation Impa Incorporated	cant Impact
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regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

The project site is located in an urban developed area which is surrounded by similar residential uses. The project site is not located within or adjacent to environmentally sensitive lands. In addition, the project scope includes demolishing an existing single family home and constructing a new single family home in its place. Therefore, the proposed project will not have substantial adverse effects on biological resources.

b)	Have a substantial adverse effect on any riparian habitat or other community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?		\boxtimes
	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 means?		
	Refer to IV.a		
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?		
	Refer to IV.a		
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?		
	Refer to IV.a.		
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?		
	Refer to IV.a.		
V. CULT a)	URAL RESOURCES – Would the project: Cause a substantial adverse change in the significance of an historical resource as defined in		
	§15064.5?		

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

The project involves the construction of a new single family dwelling and would not impact any designated historic structures or resources. The existing dwelling was built in 1977 and is less than 45 years old. Therefore, pursuant to the Municipal Code Historical Resources Regulations, the existing structure is not eligible for designation as a historical resource. As such, demolition of the existing structure would have no impact on existing historical resources or resources potentially eligible for historic designations.

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

The proposed project is located in an area that has been identified as sensitive for the discovery of archaeological resources on City of San Diego archaeological resource sensitivity maps. In addition, during a Tribal Consultation under Assembly Bill 52 on October 25, 2017, local Kumeyaay community representatives recommended monitoring during project ground disturbance due to the project location's close proximity to recorded archaeological sites. For these reasons, the proposed project could have a significant impact on archaeological resources. To reduce potentially significant impacts to archaeological resources to a less than significant level, a qualified archaeologist and Native American monitor are required to be present during any ground disturbance that is associated with the project. Specific information on archaeological resource impact mitigation can be found within the Mitigation, Monitoring and Reporting Program under Section V of this MND.

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

The project site is underlain by the Linda Vista geologic formation. The Linda Vista geologic formation is identified in the City of San Diego CEQA Significance Thresholds as highly sensitive for the discovery of paleontological resources. The City's Thresholds state that when a highly sensitive formation may be disturbed by a project with excavation depths deeper than 10 feet, and more than 1,000 cubic yards of excavation, paleontological monitoring shall be required during all ground disturbing activities to reduce potentially significant impacts to paleontological resources to a less than significant level.

The project proposes to excavate up to 5 feet in depth and 1,576 cubic yards. Because the excavation amounts and depth do not exceed the CEQA Significance Thresholds for paleontological resources for the Linda Vista formation, the project will not significantly impact paleontological resources.

d) Disturb any human remains, including those interred outside of formal cemeteries?

No cemeteries, formal or informal, have been identified on or adjacent to the project site. While there is a possibility of encountering human remains during subsequent project construction activities, if remains are found monitoring would be required. In addition,

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
per CEQA Section 15064.5(e), the Califor Health and Safety Code (Sec. 7050.5), if h construction, work would be required to off-site until a determination could be m remains via the County Coroner and oth	numan remains a halt in that area hade regarding th	are discovere a and no soil w ne provenanc	d during would be exp	ported
 VI. GEOLOGY AND SOILS – Would the project: a) Expose people or structures to potential substanti 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.

	\boxtimes	

According to City of San Diego Seismic Safety Study Maps, the project site is located within Geologic Hazard Category 53 – Other Terrain; level or sloping terrain, unfavorable geologic structure, low to medium risk, and is not located within 100 feet of a geologic fault.

City of San Diego CEQA Significance Determination Thresholds and Information Bulletin 515 (Geotechnical Study Requirements) state that a geotechnical study is not required during discretionary review for projects within Seismic Hazard Zone 53. If the CDP for the project is approved it will be required to comply with the California Building Code during the building and grading permit review process. Therefore, the project would not have a significant effect on the environment with respect to geologic conditions and no mitigation is required.

In addition, the project would utilize proper engineering design and standard construction practices in order to ensure that potential impacts in this category based on regional geologic hazards would remain less than significant. Therefore risks from rupture of a known earthquake fault would be below a level of significance.

Strong seismic ground shaking? \boxtimes \square ii) Refer to VI.a.i. The project would be required to utilize proper engineering design and standard construction practices to ensure that the potential for impacts from ground shaking would be below a level of significance. \boxtimes Seismic-related ground failure, including iii) liquefaction? Refer to VI.a. iv) Landslides? \square

Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	Refer to VI.a.				
b)	Result in substantial soil erosion or the loss of topsoil?				\boxtimes
	Refer to VI.a. Additionally, appropriate BMP to prevent soil erosion. As such, the project soil erosion or loss of topsoil.		-		
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?				
	Refer to VI.a. In addition, proper engineering construction practices would ensure that the significant.				I
d)	Be located on expansive soil, as defined in Table 18- 1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				
	Refer to VI.a.				
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?				\boxtimes
	Refer to VI.a. In addition, no septic or altern the scope of the project is to construct a new connected to the existing public waste wate	w single fami	ily dwelling wh		ed since
	EENHOUSE GAS EMISSIONS – Would the project:				

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

In December 2015, the City adopted a Climate Action Plan (CAP) that outlines the actions that City will undertake to achieve its proportional share of State greenhouse gas (GHG) emission reductions. The purpose of the Climate Action Plan Consistency Checklist (Checklist) is to, in conjunction with the CAP, provide a streamlined review process for proposed new development projects that are subject to discretionary review and trigger environmental review pursuant to the California Environmental Quality Act (CEQA).

 \square

Analysis of GHG emissions and potential climate change impacts from new development is required under CEQA. The CAP is a plan for the reduction of GHG emissions in

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

accordance with CEQA Guidelines Section 15183.5. Pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b), a project's incremental contribution to a cumulative GHG emissions effect may be determined not to be cumulatively considerable if it complies with the requirements of the CAP.

This Checklist is part of the CAP and contains measures that are required to be implemented on a project-by-project basis to ensure that the specified emissions targets identified in the CAP are achieved. Implementation of these measures would ensure that new development is consistent with the CAP's assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets. Projects that are consistent with the CAP as determined through the use of this Checklist may rely on the CAP for the cumulative impacts analysis of GHG emissions. Projects that are not consistent with the CAP must prepare a comprehensive project-specific analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. Cumulative GHG impacts would be significant for any project that is not consistent with the CAP.

The project involves the demolition of an existing single family dwelling and the construction of a new single family dwelling. Under Step 1 of the CAP Checklist the proposed project is consistent with the existing General Plan and Community Plan land use designations, and zoning designations for the project site because these designations allow for the construction of residential uses. Therefore, the proposed project is consistent with the growth projections and land use assumptions used in the CAP.

In addition, completion of Step 2 of the CAP Checklist demonstrates that the proposed project will comply with Strategy 1: Energy & Water Efficient Buildings by utilizing metal roofing materials with a minimum of three-year aged solar reflection and thermal emittance. The project will also implement plumbing fixtures and other low-flow appliances which are consistent with the CAP Checklist Residential Building requirements.

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

b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?		\boxtimes	
	Refer to VII.a.			
	ARDS AND HAZARDOUS MATERIALS – Would the ject:			
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?		\boxtimes	

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	The proposed project would be located with would not transport, use, or dispose of haza general household cleaning and landscape r	rdous mater	rials beyond th		-
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?				
	See VIII a.				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
	See VIII a. The project site is not within 1/4 r proposed project would not be expected to would affect any existing or proposed schoo	emit hazard	ous materials		
d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
	The project site is not included on a list of ha San Diego Department of Environmental He Listing).				-
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?				\boxtimes
	The project site is not located within any ALL Approach Overlay Zone, or Airport Influence	•	Environs Over	lay Zone, Ai	rport
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?				\boxtimes
	The project site is not within proximity of a p	orivate airstr	ip.		
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				\boxtimes

Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	The proposed single family residential is con would not interfere with the implementation emergency response plan or evacuation plan	n or physicall	•	•	
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?				
	The project site is located within the Very Hig Buffer Zone, and the 100 Foot Setback of na proposed single family dwelling will be const dwelling and would not introduce any new fo increase the risk of fire.	tive or natur tructed in pla	alized vegetat	tion. Howeve	er, the imily
IX. HYDF a)	ROLOGY AND WATER QUALITY - Would the project: Violate any water quality standards or waste				\boxtimes

discharge requirements?

The project scope does not include work on storm drain outfalls, as this project will construct a new single family dwelling. Compliance with all standard hydrology and SDRWCQB Storm Water measures (which are enforced with issuance of subsequent construction permits), would ensure the resultant discharge from the site would be substantially free of pollutants and sediments. As the project would not result in significant impacts to hydrology and water quality, no mitigation would be required.

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The project would also be required to comply with the City's Storm Water Standards Manual and would have to comply with either a Water Pollution Control Plan or Storm Water Pollution Prevention Plan. These plans would prevent or effectively minimize shortterm water quality impacts during construction activities. Therefore, the proposed project would not violate any existing water quality standards or discharge requirements.

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



The project would not create new substantial impervious surfaces that would interfere with groundwater recharge. Therefore, there would be no impacts to groundwater supply.

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

|--|

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	would result in substantial erosion or siltation on- or off-site?				
	The proposed project includes a new single drainage patterns of the site.	family dwell	ing and will no	ot alter existi	ng
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?				
	Refer to IX.c.				
e)	Create or contribute runoff water, which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?				\boxtimes
	Refer to IX.a. The project would be required water quality standards during construction that water quality is not degraded.			-	
f)	Otherwise substantially degrade water quality?				\boxtimes
	Refer to IX.a. The project would be required water quality standards during construction that water quality is not degraded.			•	
g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				\boxtimes
	The project site is not located within a 100-y	ear flood ha	izard area.		
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				\boxtimes
	Refer to IX.g.				
i)	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				\boxtimes

The proposed project does not include any features that would increase the risk associated with flooding beyond those of existing conditions.

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
j)	Inundation by seiche, tsunami, or mudflow?				\boxtimes
	The proposed project does not include any f associated with inundation by seiche, tsunar conditions.				ng
X. LAND a)	USE AND PLANNING – Would the project: Physically divide an established community?				\boxtimes
	The project would involve demolishing an ex a new single family dwelling and would not i established community.		-	-	-
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?				\boxtimes
	The project would involve constructing a new consistent with all applicable land use plans jurisdiction over the project and would not c	, policies, or	regulations of	f an agency v	vith
C)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes
	Refer to IV.				
d)	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
	The areas around the proposed project are resources and are not designated by the Ge use plan for mineral resources recovery; the of mineral resources.	neral Plan o	r other local, s	tate or feder	ral land
e)	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				\boxtimes
	Refer to X.d.				
XII. NOIS a)	E – Would the project result in: Generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				\boxtimes

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	The project would not result in the generation existing standards or existing ambient noise	•			s of
b)	Generation of excessive ground borne vibration or ground borne noise levels?				\boxtimes
	The project would not result in the generation noise levels in excess of existing standards of the standards	•	•	oorne vibrati	on or
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				
	Refer to XII.a-b				
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?			\boxtimes	

The proposed dwelling would result in construction noise, but would be temporary in nature; in addition, the project is required to comply with the San Diego Municipal Code, Chapter 5, Article 9.5, (§59.5.0404 Construction Noise). This section specifies that it is unlawful for any person, between the hours of 7:00 p.m. of any day and 7:00 a.m. of the following day, or on legal holidays (with exception of Columbus Day and Washington's Birthday), or on Sundays, to erect, construct, demolish, excavate for, alter or repair any building or structure in such a manner as to create disturbing, excessive or offensive noise. In addition, the project would be required to conduct any construction activity so as to not cause, at or beyond the property lines of any property zoned residential, an average sound level greater than 75 decibels during the 12-hour period from 7:00 a.m. to 7:00 p.m.

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 Infl	uence Area.			
f)	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
The project site is not located within the vicinity of a private airstrip.					

XIII. POPULATION AND HOUSING – Would the project:

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
	The project scope includes the demolition o construction of a new single family dwelling induce population growth nor require the co	in its place.	Therefore, the	e project wou	
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				\boxtimes
	The project proposes to demolish an existin family dwelling will be constructed in its place of housing displacement.				-
c)	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				\boxtimes
	Refer to XIII.b.				
XIV. PUB a)	LIC SERVICES Would the project result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service rations, response times or other performance objectives for any of the public services:				
	i) Fire Protection				
	The project would not result in adverse phy existing levels of fire services.	sical impacts	s of fire facilitie	es or adverse	ely affect
	ii) Police Protection				\boxtimes
	The project would not affect existing levels or require the construction or expansion of a p	• •		e and would	not
	iii) Schools				\boxtimes
	The project would not affect existing levels of construction or expansion of a school facility		vices and wou	ld not requir	e the

		Less Than					
ls	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
	v) Parks				\boxtimes		
	The project would not affect existing levels of park facility services.	of public ser	vices and not	require addit	tional		
	vi) Other public facilities				\boxtimes		
	The project would not affect existing levels of government facilities would be required.	of public ser	vices; therefor	e, no new or	altered		
XV. REC a)	REATION - Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?						
	The project would not adversely affect the a recreational resources.	availability of	and/or need	for new or e	kpanded		
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. The project does not propose construction or expansion of any such facili		facilities or reo	quire the			
XVI. TRA a)	ANSPORTATION/TRAFFIC – Would the project? Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?						
	The project would demolish and existing sin family residence consistent with the commu The project would not result in any permane	unity plan de	signation and	underlying z	-		
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?						

Is	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	Refer to XVI.a. In addition, the project would generation or decrease the level of service of			ent increase	in traffic
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
	Refer to XVI.a. In addition, the project would traffic patterns because all structures would project site is not located in the vicinity of a	d be a maxim	-	-	
d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
	The project would not create an increase in project has been reviewed for compliance w and safety regulations, and land uses identi	vith applicabl	e zones, mun	icipal code ti	
e)	Result in inadequate emergency access?				\boxtimes
	The project would be consistent with the co zone and would not result in inadequate en		-	and underly	ving
f)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				
	The proposed project is consistent with the zone and would not result in any conflicts republic transit, bicycle or pedestrian facilities	egarding poli	-		
a substa cultural 21074 a geograp landsca	IBAL CULTURAL RESOURCES- Would the project cause antial adverse change in the significance of a tribal resource, defined in Public Resources Code section s either a site, feature, place, cultural landscape that is phically defined in terms of the size and scope of the pe, sacred place, or object with cultural value to a ia Native American tribe, and that is:				
a)	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or		\boxtimes		
	Refer to Section V.b.				

		Less Than				
ls	sue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.					
	Refer to Section V.b.					
XVIII. UT	ILITIES AND SERVICE SYSTEMS – Would the project:					
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				\boxtimes	
	The project proposes the demolition of an existing single family dwelling and the construction of a new single family dwelling and will not affect the existing wastewater system. Therefore, the project would not exceed the requirements of the Regional Quality Control Board.					
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				\boxtimes	
	The project proposes demolition of an existing single family dwelling and the construction of a new single family dwelling and would not require improvements to the storm water drainage infrastructure. It would not affect the water or wastewater systems and would, therefore, not result in a significant impact on the environment.					
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?					
	Refer to XVIII b.					
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				\boxtimes	
	Construction of the proposed project would not increase the demand for water and withi the project area.					
e)	Result in a determination by the wastewater treatment provided which serves or may serve the project that it has adequate capacity to serve the				\boxtimes	

I	ssue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	project's projected demand in addition to the provider's existing commitments?				
	Refer to XVIII.c				
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?			\boxtimes	
			с · і і і і і і і і і і і і і і і і і і	р., ,	

Construction of the project would result in a new single family dwelling. Project waste would be disposed of in accordance with all applicable local and state regulations pertaining to solid waste including the permitted capacity of the landfill serving the project area. Demolition or construction materials which can be recycled shall comply with the City's Construction and Demolition Debris Ordinance. The proposed single family dwelling would not generate waste in excess of what is generated by the existing residence that will be demolished, and therefore, would not affect the permitted capacity of the landfill serving the project area.

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

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

XIX. MANDATORY FINDINGS OF SIGNIFICANCE -

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

The project site is located in an urban developed area which has been previously disturbed for the construction and the use of the existing single family dwelling. The project site is not located within or adjacent to environmentally sensitive lands and the proposed demolition and construction of the project will not impact biological resources. With respect to cultural resources, mitigation measures for potential impacts to archaeological and tribal cultural resources are identified in Section V of the MND and would reduce potential impacts to a less than significant level. Historical built environmental resources would not be significantly impacted by the project as stated in the Initial Study.

b)	Does the project have impacts that are individually		
	limited, but cumulatively considerable?	\boxtimes	
	("Cumulatively considerable" means that the		

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

Based on the project's consistency with the Climate Action Plan it would not result in cumulatively considerable environmental impacts relative to greenhouse gas emissions.

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.

Furthermore, when considering all potential environmental impacts of the proposed project, including impacts identified as less than significant in the Initial Study Checklist, together with the impacts of other present, past and reasonably foreseeable future projects, there would not be a cumulatively considerable impact on the environment. 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, either directly or indirectly?

Implementation of the project would result in the construction of a remodel and addition to an existing single family dwelling. The construction is consistent with the setting and with the use anticipated by the City. It is not anticipated that demolition or construction activities would create conditions that would significantly directly or indirectly impact human beings. Impacts would be less than significant.

 \square

 \boxtimes

For those portions of the construction activities that will have the potential to cause substantial adverse effects on human beings (sound, traffic, dust), the project is required to meet all Municipal Code grading and construction requirements and best management practices, which will be implemented during project construction to reduce these effects to below a level of significance.

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

INITIAL STUDY CHECKLIST

REFERENCES

I. AESTHETICS / NEIGHBORHOOD CHARACTER

- X City of San Diego General Plan; City of San Diego Land Development Municipal Code
- <u>X</u> Community Plan.
- ____ Local Coastal Plan.

II. AGRICULTURAL RESOURCES & FOREST RESOURCES

- <u>X</u> 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.
- X Regional Air Quality Strategies (RAQS) APCD.
- _____ Site Specific Report:

IV. BIOLOGY

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

V. CULTURAL RESOURCES (INCLUDES HISTORICAL RESOURCES)

- X City of San Diego Historical Resources Guidelines.
- <u>X</u> City of San Diego Archaeology Library.
- _____ Historical Resources Board List.
- ____ Community Historical Survey:
- _____ Site Specific Reports:

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.
- _____ Site Specific Report(s):

VII. GREENHOUSE GAS EMISSIONS

X City of San Diego Climate Action Plan, Adopted 2015

VIII. HAZARDS AND HAZARDOUS MATERIALS

- <u>X</u> San Diego County Hazardous Materials Environmental Assessment Listing,
- _____ San Diego County Hazardous Materials Management Division
- _____ FAA Determination
- X State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized.
- _____ Airport Land Use Compatibility Plan.
- _____ Site Specific Report:

IX. HYDROLOGY/WATER QUALITY

- X 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 Reports:
- 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

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> 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.
- X City of San Diego General Plan.
- ____ Site Specific Report:

XIII. PALEONTOLOGICAL RESOURCES

- <u>X</u> 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.
- 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**

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

XV. PUBLIC SERVICES

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

XVI. RECREATIONAL RESOURCES

- <u>X</u> 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

- <u>X</u> 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

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

XIX. WATER CONSERVATION

X City of San Diego General Plan.

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