

# MITIGATED NEGATIVE DECLARATION

Project No. 461154 SCH No. N/A

SUBIECT:

Robbins Residence: A COASTAL DEVELOPMENT PERMIT and SITE DEVELOPMENT PERMIT to demolish an existing one-story single-family residence, and to construct a 6,183-square-foot two-story single-family residence with garage, one-story pool cabana, pool and spa, and 788-square-feet of decks/patios. The project would also construct various site improvements, including associated hardscape and landscaping. The project would conform to the criteria of the Affordable/In-Fill Housing and Sustainable Buildings Expedite Program by generating 50 percent or more of the projected total energy consumption on site through renewable energy resources (i.e. photovoltaic). The 0.45-acre project site is located at 2340 Calle Del Oro. The land use designation is Very Low Density Residential (0 – 5 dwelling units per acre). Additionally, the project site is located in the Single-Family zone of the La Jolla Shores Planned District (LJSPD-SF) and within the Coastal Height Limitation Overlay Zone, the Coastal Overlay Zone (Non-Appealable Area), the Parking Impact Overlay Zone (Beach Impact), the Residential Tandem Parking Overlay Zone, and the La Jolla Community Plan and Local Coastal Program. (LEGAL DESCRIPTION: Portion of Lot 1297, Map No. 36.) Owner: Robbie Robbins

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

http://www.sandiego.gov/development-services/industry/information/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 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) #461154 and /or Environmental Document #461154, 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		
Historical Resources	Archaeology 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

### **HISTORICAL RESOURCES (ARCHAEOLOGY)**

### I. Prior to Permit Issuance

- A. Entitlements Plan Check
  - 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.
  - 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. 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

- 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.
  - 2. The Native American consultant/monitor shall determine the extent of their presence during soil disturbing and grading/excavation/trenching activities based on the AME and provide that information to the PI and MMC. If prehistoric resources are encountered during the Native American consultant/monitor's absence, work shall

- stop and the Discovery Notification Process detailed in Section III.B-C and IV.A-D shall commence.
- 3. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as modern disturbance post-dating the previous grading/trenching activities, presence of fossil formations, or when native soils are encountered that may reduce or increase the potential for resources to be present.
- 4. The archaeological and Native American consultant/monitor shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR's shall be faxed by the CM to the RE the first day of monitoring, the last day of monitoring, monthly (Notification of Monitoring Completion), and in the case of ANY discoveries. The RE shall forward copies to MMC.

# B. Discovery Notification Process

- 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) 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 CEQA, 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.
  - 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.

# 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

- 1. 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.

### 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. 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;
    - (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.
    - 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 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)
  - 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 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 OF CALIFORNIA**

Coastal Commission (48)

### **CITY OF SAN DIEGO**

Mayor's Office

Councilmember Lightner - District 1

City Attorney's Office (93C)

**Development Services** 

LDR - Engineering Review

LDR - EAS

LDR - Landscaping

LDR - Planning Review

Planning Department

Plan - Historic

Facilities Financing (93B)

Water Review (86A)

San Diego Central Library (81A)

La Jolla - Riford Library (81L)

Historical Resources Board (87)

### OTHER ORGANIZATIONS AND INTERESTED PARTIES

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 – Public Notice and Location Map Only (225A-S)

La Jolla Village News (271)

La Jolla Shores Association (272)

La Jolla Town Council (273)

La Jolla Historical Society (274)

La Jolla Community Planning Association (275)

Cindy Greatrex - Chair

UCSD Physical & Community Planning (277)

Brad Werdick - Director

La Jolla Shores PDO Advisory Board (279)

La Jolla Light (280)

Patricia K. Miller (283)

Robbie Robbins, Owner

### 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.

E. Shearer-Nguyen Senior Planner

**Development Services Department** 

November 23, 2016

Date of Draft Report

December 20, 2016

Date of Final Report

Analyst: L. Sebastian

Attachments: Initial Study Checklist

Figure 1 – Location Map

Figure 2 – Site Plan



# San Diego County Archaeological Society, Inc.

City staff response(s) to the San Diego County Archaeological Society, Inc. comment(s) letter for Robbins Residence, Project No. 461154

Environmental Review Committee

11 December 2016

To:

Ms. Lindsey Sebastian Development Services Department

City of San Diego 1222 First Avenue, Mail Station 501 San Diego, California 92101

Draft Mitigated Negative Declaration Robbins Residence Project No. 461154 Subject:

Dear Ms. Sebastian:

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, we concur with the cultural resources mitigation program presented in the DMND.

Thank you for providing the opportunity for our review and comments on this project's environmental documents.

Sincerely,

Fames W. Royle, Jr., Chairpersbn

Environmental Review Committee

SDCAS President File : :

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

Comment noted.

# RINCON BAND OF LUISEÑO INDIANS

Cultural Resources Department

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



November 30, 2016

1222 First Avenue, MS 501 Lindsey Sebastian The City of San Diego San Diego, CA 92101 Re: Robbins Residence Project No. 461154

Dear Ms. Sebastian:

This letter is written on behalf of the Rincon Band of Luiseño Indians. Thank you for inviting us to submit comments on the Robbins Residence Project No. 461154. Rincon is submitting these comments concerning your projects potential impact on Luiseño cultural resources.

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 The Rincon Band has concerns for the impacts to historic and cultural resources and the finding of items of 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.

'n

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

Sincerely,

Vincent Whipple

Rincon Cultural Resources Department Manager

Stephanie Spencer Vice Chairwoman

Bo Mazzetti Tribal Chairman

Laurie E. Gonzalez Council Member Steve Stallings Council Member

Alfonso Kolb Council Member

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Negative Declaration, which identifies the need for the applicant to confer with appropriate The requirement for Native American monitoring is included in Section V. of the Mitigated 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. m

City staff response(s) to the Rincon Band of Luiseño Indians comment(s) letter for Robbins Residence, Project No. 461154

### INITIAL STUDY CHECKLIST

- 1. Project title/Project number: Robbins Residence / 461154
- 2. Lead agency name and address: City of San Diego, 1222 First Avenue, MS-501, San Diego, California 92101
- 3. Contact person and phone number: L. Sebastian / (619) 236-5993
- 4. Project location: 2340 Calle Del Oro, La Jolla, California 92037
- 5. Project Applicant/Sponsor's name and address: Sasha Varone, Studio Varone Architecture, 233 A Street, Suite 1001, San Diego, California 92101
- 6. General/Community Plan designation: General Plan: Residential / Community Plan: La Jolla Community Plan and Local Coastal Program: Very Low Density Residential (0 5 dwelling units per acre)
- 7. Zoning: LJSPD-SF (La Jolla Shores Planned District Single-Family)
- 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 and SITE DEVELOPMENT PERMIT to demolish an existing one-story single-family residence, and to construct a 6,183-square-foot two-story single-family residence with garage, one-story pool cabana, pool and spa, and 788-square-feet of decks/patios.

The project would also construct various site improvements, including associated hardscape and landscaping. The project would conform to the criteria of the Affordable/In-Fill Housing and Sustainable Buildings Expedite Program by generating 50 percent or more of the projected total energy consumption on site through renewable energy resources (i.e. photovoltaic).

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 Calle Del Oro. All parking would be provided on-site.

Grading operations would entail approximately 104 cubic yards of cut with a maximum cut depth of 5 feet, and a maximum fill depth of 3 feet. Additionally, 70 cubic yards of export is proposed.

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

The 0.45-acre project site is located at 2340 Calle Del Oro. The land use designation is Very Low Density Residential (0 – 5 dwelling units per acre). Additionally, the project site is located in the Single-Family zone of the La Jolla Shores Planned District (LJSPD-SF) and within the Coastal Height Limitation Overlay Zone, the Coastal Overlay Zone (Non-Appealable Area), the Parking Impact Overlay Zone (Beach Impact), the Residential Tandem Parking Overlay Zone, and the La Jolla Community Plan and Local Coastal Program.

The project site is bordered by developed residential properties to the north and west, a private driveway to the east, and by Calle Del Oro to the south. Vegetation on-site is varied and consists of non-native landscaping flora, including shrubs, trees, and lawn areas. Additionally, the project site is situated in a developed area currently served by existing public services and utilities.

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?

Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality.

A Native American Tribe traditionally and culturally affiliated with the project area has requested consultation with the City of San Diego pursuant to Public Resources Code section 21082.3 (c). The City is in consultation with this tribe. Although no recorded archaeological sites were located within or adjacent to the project site, there is a potential for the project to impact archaeological resources due to the project site's proximity to a recorded archaeological site and scope of work that would include excavation for a proposed pool and spa. Therefore, mitigation measures related to historical resources (archaeology) is required.

### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

			uld be potentially affected by the checklist on the following		ct, involving at least one impact that is a	
	Aesthetics		Greenhouse Gas Emissions		Population/Housing	
	Agriculture and Forestry Resources		Hazards & Hazardous Materials		Public Services	
	Air Quality		Hydrology/Water Quality		Recreation	
	Biological Resources		Land Use/Planning		Transportation/Traffic	
$\boxtimes$	Cultural Resources		Mineral Resources	$\boxtimes$	Tribal Cultural Resources	
	Geology/Soils		Noise		Utilities/Service System	
					Mandatory Findings Significance	
DETER	MINATION: (To be completed	d by Lead	Agency)			
On the	basis of this initial evaluation	ո:				
	The proposed project COULI prepared.	O NOT hav	e a significant effect on the er	nvironme	nt, and a NEGATIVE DECLARATION will be	
$\boxtimes$		s in the pr	oject have been made by or a		nent, there will not be a significant effect by the project proponent. A MITIGATED	
	The proposed project MAY h required.	ave a sign	ificant effect on the environm	ent, and a	an ENVIRONMENTAL IMPACT REPORT is	
	The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact or 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 I nan Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
l)	AESTHETICS – Would the project:				
	a) Have a substantial adverse effect on a scenic vista?				$\boxtimes$
No scenic vista or view corridor designated within the La Jolla Community Plan and Local Coastal Program exists on the project site. Coastal views are identified in the community plan to the east looking toward the project site. This includes a viewshed from Cliffridge Park and an intermittent or partial vista from Whale Watch Way. Due to the distance from these view opportunity areas and the elevation, the project would have no affect on any views to the ocean from these areas. No modification or easements are necessary to protect any view over or through the project site. Therefore, the project would not have a substantial adverse effect on a scenic vista. No impacts would result.					
	b) Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
state	project is situated within a developed re e scenic highways are located on, near, o ld result.	_	-		
	c) Substantially degrade the existing visual character or quality of the site and its surroundings?				
The project site is developed with an existing single-family residence. The construction of a single-family residence is compatible with the surrounding development, and permitted by the community plan and zoning designation. The project would not substantially degrade the existing visual character or quality of the site or the surrounding area. Also see response I(a) above. No impacts are anticipated.					
	d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				
The	project would not be expected to create	new and/or	cause substantial l	ight or glare.	No

The project would not be expected to create new and/or cause substantial light or glare. No substantial sources of light would be generated during project construction, as construction activities would occur during daylight hours. All permanent exterior lighting is required to comply with City regulations to reduce potential adverse effects on neighborhood properties. No impacts are anticipated.

	Issue	Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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 (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts or agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significan environmental effects, lead agencies may refer to information compiled by the California Department of Forestry as Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project as Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols add by the California Air Resources Board. – Would the project:					
	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?				
deve to, a (Fart of th	project is consistent with the communeloped residential neighborhood. As any lands identified as Farmland, Unimland), as show on maps prepared place California Resource Agency. There is to non-agricultural use. No significatived.	s such, the project of que Farmland, or Foursuant to the Far efore, the project v	site does not con Farmland of Stat rmland Mapping vould not result	ntain, and is no ewide Importar and Monitorin in the conversi	t adjacent nce g Program on of such
	b) Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				$\boxtimes$
of th	er to response to II(a) above. There an eproject site. The project is consist ect does not conflict with any agricul	ent with the existir	ng land use and	the underlying	_
,	c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 1220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
or ti	project would not conflict with existi mberland zoned Timberland Produc ne project is consistent with the com Ilt.	tion. No designate	ed forest land or	timberland occ	ur onsite
	d) Result in the loss of forest land or conversion of forest land to non-forest use?				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
Refer to response II(c) above. Additionally	, the project wo	uld not contribute	e to the conver	sion of any	
forested land to non-forest use, as surrou	nding land uses	are built out. No	impacts would	d result.	
e) Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to nonagricultural use or conversion of forest land to non-forest use?				$\boxtimes$	
Refer to responses II(a) and (c) above. No	impacts would	result.			
III. AIR QUALITY – Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make the following determinations – Would the project:					
<ul> <li>a) Conflict with or obstruct implementation of the applicable air quality plan?</li> </ul>				$\boxtimes$	

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

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

The project would construct a single-family residence within a developed neighborhood of similar residential uses. The project is consistent with the General Plan, community plan, and the underlying zoning for residential development. Therefore, the project would be consistent at a subregional level with the underlying growth forecasts in the RAQS, and would not obstruct implementation of the RAQS. As such, no impacts would result.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			$\boxtimes$	

### Short-term Emissions (Construction)

Project construction activities would potentially generate combustion emissions from on-site heavy-duty construction vehicles and motor vehicles transporting the construction crew and necessary construction materials. Exhaust emissions generated by construction activities would generally result from the use of typical construction equipment that may include excavation equipment, forklift, skip loader, and/or dump truck. 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 off-site. It is anticipated that construction equipment would be used on-site for four to eight hours a day; however, construction would be short-term and impacts to neighboring uses would be minimal and temporary.

Fugitive dust emissions are generally associated with land clearing and grading operations. Due to the nature and location of the project, construction activities are expected to create minimal fugitive dust, as a result of the disturbance associated with grading. The project would demolish an existing single-family residence and construct a single-family residence. Construction operations would include standard measures as required by the City of San Diego grading permit to reduce potential air quality impacts to less than significant. 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. Impacts related to short-term emissions would be less than significant.

### Long-term Emissions (Operational)

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 source emissions. Once construction of the project is complete, long-term air emissions would potentially result from such sources as fireplaces, heating, ventilation, and cooling (HVAC) systems, and other motorized equipment typically associated with residential uses. 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.

Overall, the project is not expected to generate substantial emissions that would violate any air quality standard or contribute to an existing or projected air quality violation; therefore, impacts would be less than significant.

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
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 in response III(b), construction operations 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 (BMP's) 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. Impacts would be less than significant.						
d)	Create objectionable odors affecting a substantial number of people?			$\boxtimes$		
Odors of the unburn odors	Short-term (Construction)  Odors would be generated from vehicles and/or equipment exhaust emissions during construction of the project. Odors produced during construction would be attributable to concentrations of unburned hydrocarbons from tailpipes of construction equipment and architectural coatings. Such odors are temporary and generally occur at magnitudes that would not affect a substantial number of people. Therefore, impacts would be less than significant.					
Long-term (Operational)  Typical long-term operational characteristics of the project are not associated with the creation of such odors nor anticipated to generate odors affecting a substantial number of people. The project would construct a single-family residence. Residential dwelling units, in the long-term operation, are not typically associated with the creation of such odors nor are they anticipated to generate odors affecting a substantial number or people. Therefore, project operations would result in less than significant impacts.						
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 regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				$\boxtimes$	

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impac
On-site	landscaping is non-native. The proje	ct site does	not contain any sen	sitive biologi	cal
resour	ces, nor does it contain any candidate	, sensitive or	special status spec	ies. No impa	acts would
occur, a	and no mitigation measures are requi	ired.			
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?				
	o response IV(a) above. The project si landscaping. Additionally, the project		•		
resider	nce and located within a residential ne	eighborhood	. The project site do	oes not conta	ain any
ripariar	n habitat or other identified communi	ity. No impa	cts would result.		
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?				$\boxtimes$
The pro	oject site does not contain any federal	lly protected	wetlands as define	d by Section	404 of the
Clean V	Vater Act. The project site is located v	within a deve	loped residential n	eighborhood	. No
impact	s would result. Also refer to response	e IV(a) above.			
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?				
No forr	mal and/or informal wildlife corridors	are on or ne	ar the project site, a	as the projec	t site is
located	l within a developed residential neighl	borhood. Th	erefore, no impact	s would resu	lt. Also
refer to	response IV(a) above.				
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				$\boxtimes$

The project would not conflict with any local policies and/or ordinances protecting biological resources, such as a tree preservation policy or ordinance. No impacts would result.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
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 response IV(e) above. The project site is located within a developed urban neighborhood and is not within, nor adjacent to, the City's Multi-Habitat Planning Area (MHPA). Therefore, no impacts would result.					
V. CULTURAL RESOURCES – Would the project:					
<ul> <li>Cause a substantial adverse change in the significance of an historical resource as</li> </ul>					

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

### **Archaeological Resources**

defined in §15064.5?

Many areas of San Diego County, including mesas and the coast, are known for intense and diverse prehistoric occupation and important archaeological resources. The region has been inhabited by various cultural groups spanning 10,000 years or more.

The project site is located on the City of San Diego's Historical Resources Sensitivity map. Therefore, a record search of the California Historic Resources Information System (CHRIS) digital database was conducted and reviewed by qualified archaeological City staff to determine presence or absence of potential resources within the project site. Although no recorded archaeological sites were located within or adjacent to the project site, there is a potential for the project to impact archaeological resources due to the project site's proximity to a recorded archaeological site and scope of work that would include excavation for a proposed pool and spa. Therefore, mitigation measures related to historical resources (archaeology) is required.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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A Mitigation Monitoring and Reporting Program, as detailed within Section V of the Mitigated Negative Declaration, would be implemented to reduce impacts related to Historical Resources (archaeology) to below a level of significance.

### **Built Environment**

The City of San Diego reviews projects requiring the demolition of structures 45 years or older for historic significance in compliance with the California Environmental Quality Act (CEQA). CEQA Section 21084.1 states that "A project that may cause a substantial adverse change in the significance of an historical resource is a project that may cause a significant effect on the environment." Historic property (built environment) surveys are required for properties which are 45 years of age or older and which have integrity of setting, location, design, materials, workmanship, feeling, and association.

The existing structure on the project site was identified as over 45 years old. Therefore, building records and a photographic survey for the project site were submitted and reviewed by Plan-Historic staff. City staff determined that the property does not meet local designation criteria as an individually significant resource under any adopted Historical Resources Board Criteria. Therefore, no impacts would result.

,	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?		
Refer	to response V(a) above.		
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		

According to the Geology of the San Diego Metropolitan Area, California (1975) published by the California Division of Mines and Geology, the project site is underlain by Baypoint Formation (Qop6). Baypoint Formation is assigned a high sensitivity rating for paleontological resources.

Pursuant to the City of San Diego's Significance Determination Thresholds, projects that require over 1,000 cubic yards of excavation, and at depths over 10 feet within a high sensitivity area, could result in impacts to these resources. Grading operations would entail approximately 104 cubic yards of cut with a maximum cut depth of 5 feet, and a maximum fill depth of 3 feet. Additionally, the project would require 70 cubic yards of export. Consequently, the project does not have the potential to disturb or destroy paleontological resources and therefore, does not exceed the threshold for paleontological monitoring. No impacts would occur.

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

Issue		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	esponse V(a) above. No cemeterie te; therefore, no impacts would res		nformal, have beer	identified or	the
VI. GEOLOG	Y AND SOILS – Would the project:				
	spose people or structures to potential subsvolving:	stantial adverse	effects, including the risl	c of loss, injury, c	or death
i)	Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			$\boxtimes$	
the seism design an	ct is not located within an Alquist-Fact is not located within an Alquist-Fact requirements of the California Band utilization of standard constructions are that the potential for impacts t.	uilding Code ion practices	. Implementation of to be verified at the	of proper eng e building pe	ineering rmit stage,
ii)	Strong seismic ground shaking?			$\boxtimes$	
subject to shaking a the region practices,	ct site is located within a seismicall moderate to strong seismic groun t the site could be generated by an n. Implementation of proper engin to be verified at the building permonal geologic hazards would remain	nd shaking al ny number of neering desig nit stage, wou	ong major earthquant known active and pure and pure and pure and utilization of all the pure that the pure the pure that the pure that the pure that the pure that the pur	ike faults. Se potentially act standard con	ismic cive faults in struction
iii)	Seismic-related ground failure, including liquefaction?			$\boxtimes$	
earthqual occurs wh cohesion. practices,	esponse VI(a)(ii) above. The site co kes and major active faults located nen loose, unconsolidated, water-la Implementation of proper engine to be verified at the building permonal geologic hazards would remain	throughout aden soils are eering design nit stage, wou	the Southern Califo e subject to shaking and utilization of so ald ensure that the p	rnia area. Lid , causing the candard cons	quefaction soils to lose truction
iv)	Landslides?			$\boxtimes$	

According to the City of San Diego Seismic Safety Study 2008, the project site is located in Geologic

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Hazard Category 52. Hazard Category sently sloping to steep terrain, favorable engineering design and utilization of stepermit stage, would ensure that the poremain less than significant.	le geologic structur andard constructio	e, low risk." Impl n practices, to be	ementation of verified at the	proper building
b) Result in substantial soil erosion or the loss of topsoil?			$\boxtimes$	
Construction of the project would temperature increasing the potential for soil erosion measures and implementation of storm potential impacts to a less than a significant in accordance with City requirements, wastern water requirements would be minitigation measures are required.	to occur. Howeven water BMP requiricant level. Additionwhich would also p	r, the use of stand rements during con nally, the project reclude erosion o	dard erosion construction wo site would be l r topsoil loss, a	ontrol ould reduce landscaped and all
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?			$\boxtimes$	
Refer to response VI(a) above. As previous Category 52. Geologic Hazard Category sloping to steep terrain, favorable geologic engineering design and utilization of steepermit stage, would ensure that the poremain less than significant.  d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to	y 52 is defined as "Gogic structure, low andard construction tential for impacts	Other Terrain – ot risk." Implementa n practices, to be	her level areas ation of prope verified at the	s, gently building
life or property?  Refer to response VI(a) above. The programmeasures and standard construction pensure that the potential for impacts from Therefore, impacts related to unstable measures are required.	ering design. Utiliza ractices, to be verif om geologic hazaro	ation of appropria ied at the building ds would be less t	te engineering g permit stage han significan	g design , would t.
e) Have soils incapable of adequately				$\boxtimes$

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?						
No septic system or alternative wastewate an area that is already developed with exis impacts would result.	•	•	•			
VII. GREENHOUSE GAS EMISSIONS – Would the proje	ect:					
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?						
proportional share of State greenhouse ga (Checklist) is part of the CAP and contains	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 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 designations. Further based upon review Checklist for the project, the project is con CAP. Therefore, the project is consistent wachieving the identified GHG reduction tar considered less than significant. No mitigate	and evaluation sistent with the vith the assum gets, and impa	of the completed e applicable strateg ptions for relevant acts from greenhou	CAP Consister gies and action CAP strategie	ncy ns of the s toward		
<ul> <li>b) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse</li> </ul>			$\boxtimes$			

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.

gases?

Iss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
VIII. HAZ	ARDS AND HAZARDOUS MATERIALS – Would th	ne project:	•				
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?			$\boxtimes$			
The project would demolish an existing single-family residence and construct a single-family residence. Construction of the project may require the use of hazardous material (fuel, lubricants, solvents, etc.) that would require proper storage, handling, use and disposal. Although minimal amounts of such substances may be present during construction, they are not anticipated to create a significant public hazard. Once constructed, the routine transport, use, or disposal of hazardous materials on or through the project 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?						
Dofor t	o response VIII(a) above. Construction	n of a single-f	amily residence w	ithin a naighh	orboad of		
	uses would not be associated with su	_	-	_			
	sue were identified, and no mitigation	•	_	meant impact	3 related to		
(1113 133	de were identified, and no mitigation	measures are	required.				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?						
school operat	Refer to responses VIII(a) and VIII (b) above. The project site is not within one quarter mile of a school. Future risk of releases of hazardous substances would not occur as a result of project operations because it is anticipated that future on-site operations would not require the routine use or transport of acutely hazardous materials.						
etc.), w	uction of the project may require the which would require proper storage, have ed to comply with all federal, state and als; therefore, impacts would be less	andling, use a d local require	nd disposal. Furtl ments associated	ner, the projec	ct would be		
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						

Potentially Less Than
Issue Significant Mitigation Impact
Impact Incorporated

or the environment?

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,

Staff assessed Geotracker and Envirostor databases, and reviewed the Cortese list.

Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground fuel tanks (LUFT), Department of Defense (DoD), Spills-Leaks-Investigations-Cleanups (SLIC), and Landfill sites.

Envirostor is an online database search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. It also identifies facilities that are authorized to treat, store, dispose or transfer (TSDTF) hazardous waste.

The Cortese List is a Hazardous Waste and Substance Sites (Cortese) List, which is a planning resource used by the State, local agencies, and developers to comply with the California Environmental Quality Act (CEQA) requirements in providing information about the location of hazardous materials release sites. Government Code section 65962.5 requires the California Environmental Protection Agency to develop, at least annually, an updated Cortese List. The Department of Toxics and Substance Control (DTSC) is responsible for a portion of the information contained in the Cortese List. Other State and local government agencies are required to provide additional hazardous material release information for the Cortese List.

Based on the searches conducted, no contaminated sites are on or adjacent to the project site. Furthermore, the project site was not identified on the DTSC Cortese List. Therefore, the project would not create a significant hazard to the public or the environment. No impacts would result.

would the project resu hazard for people resi the project area?	,			_	_
Activities associated with the potential to result in a project site. Long-term of any airport. The project soverlay zone, or airport afof any airport. Therefore, required.	safety hazard for peration of the relite is not located oproach overlay	or people residiresidential unit work within any airportage. The project	ng or working in rould not interfe ort land use plar ect site is also no	areas surround re with the ope n, the airport el ot located within	ding the erations of nvirons n two miles
f) For a project within the	e vicinity of a				$\boxtimes$

 $\boxtimes$ 

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
Refer t	o response VIII(e) above. The project	site is not in	proximity to any p	rivate airstrip.	Therefore
no sigr	nificant impacts will occur, and no mit	igation meas	sures are required.		
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				$\boxtimes$
emerg interfe	oject would not impair the implement ency response plan or evacuation pla ere with circulation or access, and all c and no mitigation measures are requ	n. No roadw onstruction v	ay improvements	are proposed	that would
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?				$\boxtimes$
other a	oject site is located within a develope areas prone to wildfire within the vicir e people or structures to wildland fire quired.	nity of the pro	oject site. Therefor	e, the project	would not
IX. HYDF	ROLOGY AND WATER QUALITY - Would the pro	ject:			
a)	Violate any water quality standards or waste discharge requirements?			$\boxtimes$	
approp would	oject would comply with all storm was priate Best Management Practices (BN preclude any violations of existing sta an significant, and no mitigation meas	MP's) must be andards and	e utilized. Impleme discharge regulatio	ntation of the	ses BMP's
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				

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
	permits have been granted)?		, , , , , , ,					
The pr	raiget door not require the construction	on of walls. T	ha project is locate	d within a dov	volopod			
•	The project does not require the construction of wells. The project is located within a developed residential neighborhood with existing public water supply infrastructure. No impacts would result.							
reside	Trial Heighborhood With existing publi	ie water sapp	ny minastractare. T	to impacts we	Jaia resait.			
с)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?							
The nr	roject would not substantially alter the	e evisting dra	inage nattern of the	site or the a	rea There			
•	streams or rivers located on-site and	•	• .					
	sed grading activities. Although gradi			•	_			
	ment BMPs to ensure that substantial	_	•					
	ts would be less than significant, and							
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?							
increa: alterat adjace	roject would implement low impact de se in the rate or amount of surface ru tion to the existing drainage pattern w ent to the project site. Impacts would	noff resulting	g in flooding on or our.  Streams or rive	off-site, or a si rs do not occi	ubstantial ur on or			
requir	eu.							
e)	Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources			$\boxtimes$				

The project would comply with all City storm water quality standards during and after construction. Appropriate BMP's would be implemented to ensure that water quality is not degraded; therefore, ensuring that the 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 that would require new or expanded facilities. Impacts would be less than significant, and no mitigation measures are required.

of polluted runoff?

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
f)	Otherwise substantially degrade water quality?						
The pr	oject would comply with all City storm	n water qualit	y standards during	g and after cor	nstruction.		
Approp	oriate BMP's would be implemented t	o ensure that	water quality is no	ot degraded.	Impacts		
would	be less than significant, and no mitiga	ation measure	es are required.				
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 pr	oject site is not located within a 100-y	ear flood haz	ard area. No impa	acts would res	ult.		
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?						
The nr	oject site is not located within a 100-y	ear flood haz	ard area or any otl	her known flo	nd area		
-	pacts would result.	ear 11000 11az	ard area or arry ou	nei kilowii ilo	ou area.		
NO IIII	dacts would result.						
X. LAND	USE AND PLANNING – Would the project:						
a)	Physically divide an established community?						
The nr	oject is consistent with the General Pl	an's and Com	munity Plan's land	l use designat	ion The		
-	t site is located within a developed res		-	_			
	ntial development. Construction of a	_		-			
	ties and is consistent with surroundir	-		-			
	an established community. No impac	_	•	Jeet Would He	re priy sically		
aiviac	divide an established community. No impacts would result.						
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?				$\boxtimes$		

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

Iss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
purpos	ing but not limited to the general plar se of avoiding or mitigating an enviror s would result.				
c)	Conflict with any applicable habitat conservation plan or natural community conservation plan?				
applica	oject is located within a developed resable habitat conservation plan or natunflict with the City's Multiple Species Cor adjacent to the MHPA. No signification	ral community Conservation P	conservation pl lan (MSCP), in the	an. The projec at the site is no	t would ot located
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?				$\boxtimes$
nature	are no known mineral resources locat of the project site and vicinity would s would result.				•
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?				
plan, o resour	sponse XI(a) above. The project site her other land use plan as a locally imposes would be affected with project im ied, and no mitigation measures are r	ortant mineral plementation.	resource recove	ry site, and no	such
XII. NOIS	SE – Would the project result in:				
a)	Generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				

Short-term noise impacts would be associated with onsite demolition, 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.

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
Sensitive receptors (e.g. residential use	s) occur in the im	mediate area and	may be tempo	rarily	
affected by construction noise; howeve	er, construction ac	tivities would be re	equired to com	nply 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, typical noise levels associated with residential uses are anticipated, and the project would not result in an increase in the existing ambient noise level. The project would not result in noise levels in excess of standards established in the City of San Diego General Plan or Noise Ordinance. No significant long-term impacts would occur, and no mitigation measures are required.					
b) Generation of, excessive ground borne vibration or ground borne noise levels?	1 1				
See response XII(a) above. Potential effects from construction noise would be reduced through compliance with City restrictions. Pile driving activities that would potentially result in ground borne					

compliance with City restrictions. Pile driving activities that would potentially result in ground borne vibration or ground borne noise are not anticipated with construction of the project. No impacts would result.

c)	A substantial permanent increase in		
	ambient noise levels in the project vicinity above levels existing without the		$\boxtimes$
	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 result.

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

The project would not expose people to a substantial increase in temporary or periodic ambient noise levels. Construction noise would result during grading, demolition, and construction activities, but would be temporary in nature. Construction-related noise impacts from the project would generally be higher than existing ambient noise levels in the project area, but would no longer occur once construction is completed. In addition, the project would be required to comply with the San Diego Municipal Code, Article 9.5, Noise Abatement and Control. Implementation of these standard

Iss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
measu	res would reduce potential impacts fr	om an increa	ise in ambient noi	se level during	
constru	uction to a less than significant level, a	and no mitiga	ition measures are	e required.	
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 pr	oject site is not located within an airpo	ort land use r	olan. The project s	site is also not l	ocated
•	two miles of a public airport or public	•	• •		
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?				
The pr	oject site is not located within the vici	nity of a priva	ite airstrip. No im	pacts would res	sult, and
no miti	igation measures are required.				
XIII. POP	PULATION AND HOUSING – Would the project:				
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 pr	oject site is located in a developed res	sidential neig	hborhood, and is s	surrounded by	similar
•	ntial development. The project site cu	_		_	
and no	extension of infrastructure to new ar	reas is requir	ed. As such, the p	roject would no	ot
substa	ntially increase housing or population	growth in th	e area. No roadw	ay improvemer	nts are
propos	sed as part of the project. No impacts	would result	<del>.</del> .		
b)	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
•	oject site is currently developed with a tement would occur in that the project result.	_	-		
c)	Displace substantial numbers of people, necessitating the construction of				

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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replacement housing elsewhere?

See response XIII(b) above. No impacts would result.

XIV. PUB	BLIC 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							
already Construction	The project site is located in an urbanized and developed area where fire protection services are already provided. The project is currently developed with an existing single-family residence. Construction of 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 result.							
	ii) Police Protection				$\boxtimes$			
police paffect e	oject site is located in an urbanized and protection services are already provide existing levels of police protection servi- ervices. Additionally, the project would g governmental facilities. No impacts w	d. Construction ces to the area on not require the	of the project work create signification	ould not adver ant new demar	sely nd for			
	iii) Schools				$\boxtimes$			
availab	oject site is located in an urbanized and ole. The project would not significantly in tly exists. Construction of the project is and for public educational services. No in	increase the den not anticipated	nand on public s to result in a sig	chools over th	at which			
	v) Parks				$\boxtimes$			

The project site is located in an urbanized and developed area where City-operated parks are available. The project would not significantly increase the demand on existing neighborhood or regional parks, or other recreational facilities, over that which presently exists. Construction of the project is not anticipated to result in a significant increase in demand for parks or other offsite recreational facilities. No impacts would result.

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
	vi) Other public facilities				$\boxtimes$	
availab	oject site is located in an urbanized ar lle. Construction of the project would g governmental facilities. No impacts	not require	the construction of		-	
XV. RECR	REATION					
a)	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?					
availab adverse expans of exist not ant occurs, deman	The project would construct a single-family residence and therefore, 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. 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.  b) Does the project include recreational facilities or require the construction or expansion of recreational facilities or require the construction or expansion of recreational facilities,					
Saa ras	effect on the environment?  sponse to XIV(a) above. The project definition of the project defini	oes not prop	ose recreation facility	ities por doe	s it require	
	nstruction or expansion of any such fa				s it require	
XVI. TRAI	NSPORTATION/TRAFFIC – Would the project?					
a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?					

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Construction of the project would not change existing circulation patterns on area roadways; however, a temporary minor increase in traffic may occur during construction. 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 thus, 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?			$\boxtimes$	
Refer to response XVI(a) above. Construction of 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 conflict with any applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system. 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?				
The project would not result in a change to air traffic patterns in that the structures would be less than 30 feet in height, due to height restrictions within the Coastal Zone. Therefore, the project would not create a safety risk. The project site is not located within any ALCUPs or near any private airstrips. No impacts would result.					
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 alter existing circulation patterns on Calle Del Oro. No design features or incompatible uses that would increase potential hazards are proposed. The project would not affect emergency access to the project site or adjacent properties. Access would be provided to the project site via Calle Del Oro. Driveway design for the project is consistent with City design requirements to ensure safe ingress/egress from the properties. Additionally, the project site is located within an existing residential neighborhood and is not an incompatible use that would create hazardous conditions. No impacts would result.

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
e)	Result in inadequate emergency access?						
access.	The project is consistent with the underlying zone and would not result in inadequate emergency access. The project design would be subject to City review and approval for consistency with all design requirements to ensure that no impediments to emergency access occur. No impacts would result.						
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?				$\boxtimes$		
regard measu suppor XVII. TRI cultural i geograpi	The project would not alter the existing conditions of the project site or adjacent facilities with regard to alternative transportation. Construction of the project would not result in design measures or circulation features that would conflict with existing policies, plan, or programs supporting alternative transportation. No impacts would result.  XVII. TRIBAL CULTURAL RESOURCES- Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a						
a)	a 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 5020.1(k), or				$\boxtimes$		
Refer to response V(a) above. Although no recorded archaeological sites were located within or adjacent to the project site, there is a potential for the project to impact archaeological resources due to the project site's proximity to a recorded archaeological site and scope of work that would include excavation for a proposed pool and spa. Therefore, mitigation measures related to historical resources (archaeology) is required.							
on the	No tribal cultural resources as defined by Public Resources Code section 21074 have been identified on the project site. Furthermore, the project site was not determined to be eligible for listing on either the State or local register of historical resources.						
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						

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
agancy shall consider the significance of				

agency shall consider the significance of the resource to a California Native American tribe.

Refer to response V(a) above. Although no recorded archaeological sites were located within or adjacent to the project site, there is a potential for the project to impact archaeological resources due to the project site's proximity to a recorded archaeological site and scope of work that would include excavation for a proposed pool and spa. Therefore, mitigation measures related to historical resources (archaeology) is required.

	cal resources (archaeology) is require	•	ore, magadon me	asares related	
_	nificant resources pursuant to subdiv dentified on the project site.	rision (c) of P	ublic Resources Co	ode Section 502	24.1 have
XVIII. UT	ILITIES AND SERVICE SYSTEMS – Would the pro	oject:			
a)	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?			$\boxtimes$	
Impler	nentation of the project would not in	terrupt existi	ng sewer service t	o the project si	te or other
	inding uses. No increase in demand f				
	project, as compared to current cond		•		
-	cant amounts of wastewater. Wastew		<del>-</del>		
	lance with the applicable wastewater				
	ol Board (RWQCB). Additionally, the p		•	•	
	ate services are already available to s	-			•
•	mitigation measures are required.		,		- 0,
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?				
See re	sponse XVII(a) above. Adequate servi	ices are avail	able to serve the p	project site. Add	ditionally.
	oject would not significantly increase		•	-	-
	us, would not trigger the need for ne				
	cant, and no mitigation measures are		, , , , , , , , , , , , , , , , , , ,		
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?				

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
The pr	roject would not exceed the capacity of	f the existing	storm water drair	nage systems a	nd
theref	ore, would not require construction of	new or expa	ansion of existing s	storm water dra	ainage
faciliti	es of which could cause significant env	rironmental e	effects. The projec	t was reviewed	l by
qualifi	ed City staff who determined that the	existing facil	ities are adequate	ly sized to acco	mmodate
the pr	oposed development. No impacts wou	uld result.	·		
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?			$\boxtimes$	
The pr	roject does not meet the CEQA significa	ance thresho	old requiring the n	eed for the pro	ject to
-	re a water supply assessment. The exi			•	-
	ty, and adequate services are available		<del>-</del>		
	ut requiring new or expanded entitlem			_	
	arrequiring near or expanded entities.				
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?			$\boxtimes$	
Consti	ruction of the project would not advers	alv affact av	isting wastowator	treatment con	vicos
		-	_		
•	uate services are available to serve the ements. Impacts would be less than sig			-	
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
reside projec accept the pr with re Code f the lor	ruction debris and waste would be generate and the construction of the single- et site would be transported to an appret the limited amount of waste that would oposed residential unit is anticipated the esidential use. Furthermore, the project for diversion of both construction wasting-term, operational phase. Impacts a lition measures are required.	family reside opriate facilially ald be generate to the generate to the during the	ence. All constructy, which would have ted by the project ypical amounts of required to comply demolition phase	tion waste from ave adequate c Long-term op solid waste ass y with the City's and solid wast	n the apacity to peration of sociated Municipal se during
g)	Comply with federal, state, and local statutes and regulation related to solid waste?			$\boxtimes$	

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The project would comply with all Federal, State, and local statutes and regulations related to solid waste. The project would not result in the generation of large amounts of solid waste, nor generate or require the transport of hazardous waste materials, other than minimal amounts generated during the construction phase. 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, and no mitigation measures are required.

during	the long-term, operational phase. In research in the long-term in the long-term in the long term in the long		•	•	
XIX. MAI	NDATORY FINDINGS OF SIGNIFICANCE –				
a)	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
enviro	umented in this Initial Study, the proj nment, notably with respect to Histor ares have been incorporated to reduc	ical Resource	s (Archaeology). 🕡	As such, mitiga	-
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)?				
	unagatad is this latial Ctudy the saci				1:. 6.1

As documented in this Initial Study, the project may have the potential to degrade the quality of the environment, notably with respect to Historical Resources (Archaeology), which may have cumulatively considerable impacts. As such, mitigation measures have been incorporated 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 the potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute potentially significant cumulative environmental impacts.

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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directly or indirectly?

The demolition of the existing single-family residence and construction of a single-family residence 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.

## **INITIAL STUDY CHECKLIST**

## **REFERENCES**

I.	Aesthetics / Neighborhood Character
<u>X</u>	City of San Diego General Plan.
<u>X</u>	Community Plans: La Jolla Community Plan and Local Coastal Program
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
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	Site Specific Report:
IV.	Biology
<u>X</u>	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
<u>X</u>	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
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	City of San Diego Land Development Code Biology Guidelines
	Site Specific Report:

٧.	Cultural Resources (includes Historical Resources)
<u>X</u>	City of San Diego Historical Resources Guidelines
	City of San Diego Archaeology Library
	Historical Resources Board List
	Community Historical Survey:
	Site Specific Report:
VI.	Geology/Soils
<u>X</u>	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:
	Site Specific Report:
VII.	Greenhouse Gas Emissions
<u>X</u>	Site Specific Report: Climate Action Plan Consistency Checklist
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
	State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized
	Airport Land Use Compatibility Plan
	Site Specific Report:
IX.	Hydrology/Water Quality
	Flood Insurance Rate Map (FIRM)

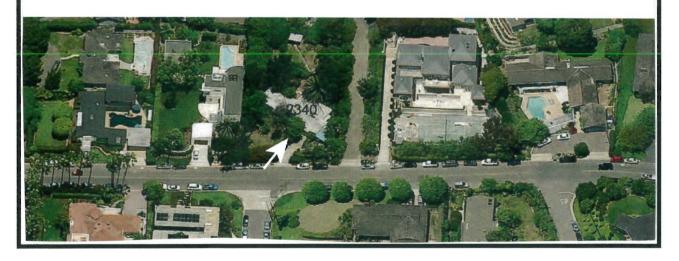
<u>X</u>	Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map
	Clean Water Act Section 303(b) list, <a href="http://www.swrcb.ca.gov/tmdl/303d_lists.html">http://www.swrcb.ca.gov/tmdl/303d_lists.html</a>
<u>X</u>	Site Specific Report: Water Quality Study prepared by San Diego Land Surveying & Engineering, Inc. dated March 17, 2016
<u>X</u>	Site Specific Report: Drainage Study prepared by San Diego Land Surveying & Engineering, Inc. dated June 14, 2016
<u>X</u>	Site Specific Report: Priority Development Project (PDP) Storm Water Quality Management Plan (SWQMP) prepared by San Diego Land Surveying & Engineering, Inc. dated July 7, 2016
X.	Land Use and Planning
<u>X</u>	City of San Diego General Plan
<u>X</u>	Community Plan
	Airport Land Use Compatibility Plan
<u>X</u>	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
<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
<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
	Community Plan
	Series 11/Series 12 Population Forecasts, SANDAG
	Other:
XV.	Public Services
	City of San Diego General Plan
	Community Plan
XVI.	Recreational Resources
	City of San Diego General Plan
	Community Plan

	Department of Park and Recreation
	City of San Diego - San Diego Regional Bicycling Map
	Additional Resources:
XVII.	Transportation / Circulation
	City of San Diego General Plan
	Community Plan
	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, New Western Garden Book, Rev. ed. Menlo Park, CA: Sunset Magazine
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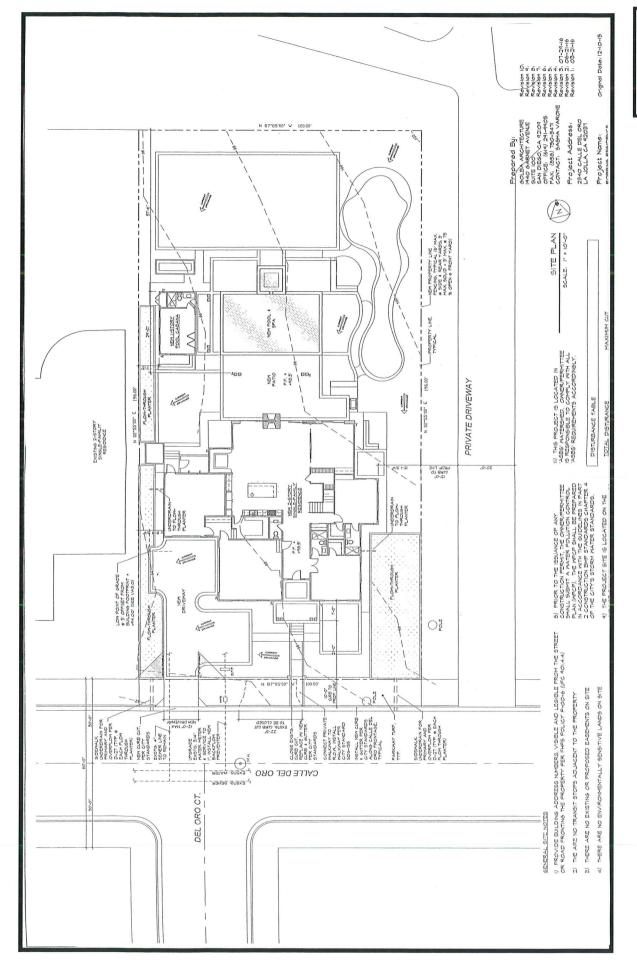


**Vicinity Map**<u>Robbins Residence / Project No. 461154</u>
City of San Diego – Development Services Department

FIGURE

No. 1







City of San Diego - Development Services Department Robbins Residence / Project No. 461154 Site Plan