

# MITIGATED NEGATIVE DECLARATION

Project No. 449597 SCH No. N/A

SUBJECT:

PRESTWICK DRIVE: A COASTAL DEVELOPMENT PERMIT and SITE DEVELOPMENT PERMIT to demolish an existing 2,593-square-foot single-family residence and 465-square-foot garage and construct a 4,180-square-foot, one-story single-family residence with a 907-square-foot attached garage, 1,836 basement, 894-square-foot storage room, and pool. Various site improvements would also be constructed that include associated hardscape and landscape. The 0.50-acre (21,661-square-feet) project site is located at 8194 Prestwick Drive. The land use designation is Very Low Density Residential (0 – 5 dwelling units per acre). Additionally, the project site is located in the La Jolla Shores Planned District (LJSPD) Single-Family zone and within the Coastal Height Limitation Overlay Zone, the Coastal Overlay Zone (Non-Appealable 2 Area), the Coastal Parking Impact Overlay Zone, and the La Jolla Community Plan and Local Coastal Program. (LEGAL DESCRIPTION: Lot 69 of Prestwick Estates Unit No.1, Map No. 4392.) Owner: Rodolfo & Maria Coppel

**UPDATE:** 

October 4, 2016. Revisions and/or minor corrections have been made to this document when compared to the draft Mitigated Negative Declaration. More specifically, typographical errors and clarifications where made to the final environmental document. In accordance with the California Environmental Quality Act, Section 15073.5(c)(4), the addition of new information that clarifies, amplifies, or makes insignificant modifications does not require recirculation as there are no new impacts and no new mitigation identified. An environmental document need only be recirculated when there is the identification of new significant environmental impacts or the addition of a new mitigation measure required to avoid a significant environmental impact. The modifications within the environmental document do not affect the environmental analysis or conclusions of the Mitigated Negative Declaration. All revisions are shown in a strikethrough and/or underline format.

- 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): **Paleontological Resources.** Subsequent revisions in the project proposal create the specific mitigation identified in Section V of this Mitigated Negative Declaration. The project as revised now avoids or mitigates the potentially significant environmental effects previously identified, and the preparation of an Environmental Impact Report will not be required.
- IV. DOCUMENTATION: The attached Initial Study documents the reasons to support the above Determination.
- V. MITIGATION, MONITORING AND REPORTING PROGRAM:

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

- 1. Prior to the issuance of a Notice To Proceed (NTP) for a subdivision, or any construction permits, such as Demolition, Grading or Building, or beginning any construction related activity on-site, the Development Services Department (DSD) Director's Environmental Designee (ED) shall review and approve all Construction Documents (CD), (plans, specification, details, etc.) to ensure the MMRP requirements are incorporated into the design.
- 2. In addition, the ED shall verify that 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 Paleontological 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) #449597 and / or Environmental Document # 449597, 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<br>Letters            | Prior to Preconstruction Meeting                       |  |  |  |
| General      | Consultant Construction<br>Monitoring Exhibits | Prior to or at Preconstruction Meeting                 |  |  |  |
| Paleontology | Paleontology Reports                           | Paleontology Site Observation                          |  |  |  |
| Bond Release | Request for Bond Release<br>Letter             | Final MMRP Inspections Prior to Bond<br>Release Letter |  |  |  |

# C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

# **PALEONTOLOGICAL RESOURCES**

# I. Prior to Permit Issuance

- A. Entitlements Plan Check
  - 1. Prior to issuance of any construction permits, including but not limited to, the first Grading Permit, Demolition Plans/Permits and Building Plans/Permits or a Notice to Proceed for Subdivisions, but prior to the first preconstruction meeting, whichever is applicable, the Assistant Deputy Director (ADD) Environmental designee shall verify that the requirements for Paleontological Monitoring have been noted on the appropriate construction documents.
- 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 paleontological monitoring program, as defined in the City of San Diego Paleontology Guidelines.
  - 2. MMC will provide a letter to the applicant confirming the qualifications of the PI and all persons involved in the paleontological monitoring of the project.
  - 3. Prior to the start of work, the applicant shall obtain 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 has been completed. Verification includes, but is not limited to a copy of a confirmation letter from San Diego Natural History Museum, other institution 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.
- 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, Construction Manager (CM) and/or Grading
    Contractor, Resident Engineer (RE), Building Inspector (BI), if appropriate, and MMC.
    The qualified paleontologist shall attend any grading/excavation related Precon
    Meetings to make comments and/or suggestions concerning the Paleontological
    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
    Prior to the start of any work that requires monitoring, the PI shall submit a
    Paleontological Monitoring Exhibit (PME) based on the appropriate construction
    documents (reduced to 11x17) to MMC identifying the areas to be monitored
    including the delineation of grading/excavation limits. The PME 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 conditions such as depth of excavation and/or site graded to bedrock, presence or absence of fossil resources, etc., which may reduce or increase the potential for resources to be present.

# III. During Construction

- A. Monitor Shall be Present During Grading/Excavation/Trenching
  - The monitor shall be present full-time during grading/excavation/trenching activities
    as identified on the PME that could result in impacts to formations with high and
    moderate resource sensitivity. 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 PME.
  - 2. The PI may submit a detailed letter to MMC during construction requesting a modification to the monitoring program when a field condition such as trenching activities that do not encounter formational soils as previously assumed, and/or

- when unique/unusual fossils are encountered, which may reduce or increase the potential for resources to be present.
- 3. The 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

- 1. In the event of a discovery, the Paleontological Monitor shall direct the contractor to temporarily divert trenching activities in the area of discovery and immediately notify the RE or BI, as appropriate.
- 2. The Monitor shall immediately notify the PI (unless Monitor is the PI) of the discovery.
- 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.

## C. Determination of Significance

- 1. The PI shall evaluate the significance of the resource.
  - 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. The determination of significance for fossil discoveries shall be at the discretion of the PI.
  - b. If the resource is significant, the PI shall submit a Paleontological Recovery Program (PRP) 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.
  - c. If resource is not significant (e.g., small pieces of broken common shell fragments or other scattered common fossils) the PI shall notify the RE, or BI as appropriate, that a non-significant discovery has been made. The Paleontologist shall continue to monitor the area without notification to MMC unless a significant resource is encountered.
  - d. The PI shall submit a letter to MMC indicating that fossil resources will be collected, curated, and documented in the Final Monitoring Report. The letter shall also indicate that no further work is required.

### IV. 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 on the next business day.
    - b. Discoveries
      - All discoveries shall be processed and documented using the existing procedures detailed in Sections III During Construction.
    - c. Potentially Significant Discoveries

- If the PI determines that a potentially significant discovery has been made, the procedures detailed under Section III During Construction shall be followed.
- d. The PI shall immediately contact MMC, or by 8AM on 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 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.

# V. Post Construction

- A. Preparation and Submittal of Draft Monitoring Report
  - The PI shall submit two copies of the Draft Monitoring Report (even if negative),
    prepared in accordance with the Paleontological Guidelines which describes the
    results, analysis, and conclusions of all phases of the Paleontological Monitoring
    Program (with appropriate graphics) to MMC for review and approval within 90 days
    following the completion of monitoring,
    - a. For significant paleontological resources encountered during monitoring, the Paleontological Recovery Program shall be included in the Draft Monitoring Report.
    - b. Recording Sites with the San Diego Natural History Museum The PI shall be responsible for recording (on the appropriate forms) any significant or potentially significant fossil resources encountered during the Paleontological Monitoring Program in accordance with the City's Paleontological Guidelines, and submittal of such forms to the San Diego Natural History Museum 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 Fossil Remains
  - 1. The PI shall be responsible for ensuring that all fossil remains collected are cleaned and catalogued.
  - 2. The PI shall be responsible for ensuring that all fossil remains are analyzed to identify function and chronology as they relate to the geologic history of the area; that faunal material is identified as to species; and that specialty studies are completed, as appropriate
- C. Curation of fossil remains: Deed of Gift and Acceptance Verification
  - 1. The PI shall be responsible for ensuring that all fossil remains associated with the monitoring for this project are permanently curated with an appropriate institution.
  - 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.
- D. Final Monitoring Report(s)

- 1. The PI shall submit two copies of the Final Monitoring Report 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 until receiving a copy of the approved Final Monitoring Report from MMC which includes the Acceptance Verification from the curation institution.

The above mitigation monitoring and reporting program will require additional fees and/or deposits to be collected prior to the issuance of building permits, certificates of occupancy and/or final maps to ensure the successful completion of the monitoring program.

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 - Geology

LDR - Landscaping

LDR - Planning Review

Facilities Financing (93B)

Water Review (86A)

San Diego Central Library (81A)

La Jolla – Riford Branch Library (81L)

#### OTHER ORGANIZATIONS AND INTERESTED PARTIES

San Diego Natural History Museum (166)

La Jolla Village News (271)

La Jolla Shores Association (272)

La Jolla Town Council (273)

La Jolla Community Planning Association (275)

Cindy Greatrex - Chair

UCSD Physical & Community Planning (277)

Brad Werdick, AICP - Director

La Jolla Shores PDO Advisory Board (279)

La Jolla Light (280)

Patricia K. Miller (283)

Rodolfo & Maria Coppel, Owner

## VII. RESULTS OF PUBLIC REVIEW:

- (X) No comments were received during the public input period.
- ( ) Comments were received but did not address the draft Mitigated Negative Declaration finding or the accuracy/completeness of the Initial Study. No response is necessary. The letters are attached.
- () Comments addressing the findings of the draft Mitigated Negative Declaration and/or accuracy or completeness of the Initial Study were received during the public input period. The letters and responses follow.

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 Development Services Department for review, or for purchase at the cost of reproduction.

E. Shearer-Nguyen, Senior Planner Development Services Department August 31, 2016

Date of Draft Report

October 4, 2016

Date of Final Report

Analyst: L. Sebastian

Attachments: Initial Study Checklist

Figure 1 – Location Map Figure 2 – Site Plan

#### INITIAL STUDY CHECKLIST

- 1. Project title/Project number: Prestwick Residence / 449597
- 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: 8194 Prestwick Drive, San Diego, California 92037
- 5. Project Applicant/Sponsor's name and address: Rodolfo & Maria Coppel, 8895 Towne Centre Drive, Suite 105, San Diego, California 92122
- 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: La Jolla Shores Planned District (LJSPD) Single-Family zone
- 8. Description of project (Describe the whole action involved, including but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.):

A COASTAL DEVELOPMENT PERMIT and SITE DEVELOPMENT PERMIT to demolish an existing 2,593-square-foot single-family residence and 465-square-foot garage and construct a 4,180-square-foot, one-story single-family residence with a 907-square-foot attached garage, 1,836 basement, 894-square-foot storage room, and pool. Various site improvements would also be constructed that include associated hardscape and landscape.

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 Prestwick Drive. All parking would be provided on-site.

Grading operations would entail approximately 1,370 cubic yards of cut, with a maximum cut depth of 14 feet. The project would export 410 cubic yards of material from the project site.

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

The 0.50-acre (21,661-square-feet) project site is located at 8194 Prestwick Drive. The land use designation is Very Low Density Residential (0 – 5 dwelling units per acre). Additionally, the project site is located in the La Jolla Shores Planned District (LJSPD) Single-Family zone and within the Coastal Height Limitation Overlay Zone, the Coastal Overlay Zone (Non-Appealable 2 Area), the Coastal Parking Impact Overlay Zone, and the La Jolla Community Plan and Local Coastal Program.

The project site contains an existing single-family residence. The project site is bordered on the north and south by similar residential properties at the approximately the same elevations; on the west by similar residential properties along the east side of Calle Del Oro; and on the east by Prestwick Drive. Vegetation on-site is varied and consists of non-native landscaping flora, including shrubs and trees. 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.

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

|             |   |                            | uld be potentially affected by<br>y the checklist on the following |                        | ect, involving at least one impact that is a   |
|-------------|---|----------------------------|--|------------------------|--|
|             | Aesthetics  |                            | Greenhouse Gas<br>Emissions  |                        | Population/Housing   |
|             | Agriculture and<br>Forestry Resources                         |                            | Hazards & Hazardous<br>Materials                                   |                        | Public Services  |
|             | Air Quality   |                            | Hydrology/Water Quality  |                        | Recreation   |
|             | Biological Resources  |                            | Land Use/Planning  |                        | Transportation/Traffic   |
| $\boxtimes$ | Cultural Resources  |                            | Mineral Resources  |                        | Utilities/Service<br>System  |
|             | Geology/Soils   |                            | Noise  |                        | Mandatory Findings<br>Significance   |
| DETER       | RMINATION: (To be complete                                    | d by Lead                  | Agency)  |                        |  |
| On the      | e basis of this initial evaluatio                             | n:                         |  |                        |  |
|             | The proposed project COUL prepared.                           | D NOT hav                  | ve a significant effect on the e                                   | nvironme               | nt, and a NEGATIVE DECLARATION will be   |
|             |   | s in the p                 | roject have been made by or a                                      |                        | ment, there will not be a significant effect by the project proponent. A MITIGATED   |
|             | The proposed project MAY have required.                       | nave a sigr                | iificant effect on the environm                                    | ent, and               | an ENVIRONMENTAL IMPACT REPORT is  |
|             | the environment, but at leas<br>applicable legal standards, a | st one effe<br>and (b) has | ct (a) has been adequately and                                     | alyzed in<br>n measur  | Illy significant unless mitigated" impact on<br>an earlier document pursuant to<br>es based on the earlier analysis as<br>red.                               |
|             | effects (a) have been analyze<br>applicable standards, and (b | ed adequa<br>) have bee    | itely in an earlier EIR or (MITIG<br>en avoided or mitigated pursu | ATED) NE<br>ant to the | ment, because all potentially significant<br>EGATIVE DECLARATION pursuant to<br>at earlier EIR or (MITIGATED) NEGATIVE<br>upon the proposed project, nothing |
| EVAL        | JATION OF ENVIRONMENTA  | L IMPACT                   | 'S:  |                        |  |
| 1) A        |   |                            | swers except "No Impact" ansv                                      |                        | are adequately supported by the  |

- 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<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |  |
|--|--|--------------------------------------|---|------------------------------------|-----------|--|
| l)   | AESTHETICS – Would the project:  |                                      |   |                                    |           |  |
|  | a) Have a substantial adverse effect on a scenic vista?  |                                      |   |                                    |           |  |
| Although no view corridor designated within the La Jolla Community Plan and Local Coastal Program exists on the project site, Prestwick Drive is identified as having an intermittent or partial vista per the community plan. The project would construct a new single-family residence, replacing an existing single-family residence. The project would observe the zoning and coastal height limits, as well as the setbacks. Thus, the visibility of the vista would not be decreased. Therefore, the project would not have a substantial adverse effect on a scenic vista. No impacts would result. |  |                                      |   |                                    |           |  |
|  | b) Substantially damage scenic resources,<br>including but not limited to, trees, rock<br>outcroppings, and historic buildings<br>within a state scenic highway? |                                      |   |                                    |           |  |
| state  | project is situated within a developed re<br>e scenic highways are located on, near, o<br>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<br>or glare that would adversely affect day<br>or nighttime views in the area?                                       |                                      |   |                                    |           |  |
| The  | project would not be expected to create  | new and/or                           | cause substantial   | light 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.

| ssue   | Potentially<br>Significant<br>Impact  | Less Than<br>Significant with<br>Mitigation<br>Incorporated  | Less Than<br>Significant<br>Impact   | No Impact  |
|--|---|--|--|--|
| nvironmental effects, lead agencies may refer to 997) prepared by the California Department of a griculture and farmland. In determining whether a surronmental effects, lead agencies may refer to the Protection regarding the state's inventory of the state's and forest carlocates. | o the California Ag<br>Conservation as a<br>r impacts to fores<br>o information con<br>forest land, includon<br>bon measuremen  | gricultural Land Evaluat<br>an optional model to us<br>st resources, including t<br>npiled by the California<br>ding the Forest and Ran  | ion and Site Asses:<br>se in assessing imp<br>imberland, are sig<br>Department of Fo<br>age Assessment Pr  | sment Model<br>pacts on<br>nificant<br>restry and<br>oject and the   |
| 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?   |   |  |  |  |
| oped residential neighborhood. As surely lands identified as Farmland, Uniquentiand), as show on maps prepared pure California Resource Agency. Therefoto non-agricultural use. No significan  | ich, the project<br>e Farmland, o<br>rsuant to the F<br>re, the project   | et site does not con<br>r Farmland of State<br>Farmland Mapping<br>t would not result i  | itain, and is not<br>ewide Importar<br>and Monitorin<br>n the conversion   | t adjacent<br>nce<br>g Program<br>on of such   |
| Conflict with existing zoning for agricultural use, or a Williamson Act Contract?  |   |  |  |  |
| e project site. The project is consistent  | t with the exis   | ting land use and t  | he underlying  | _  |
| 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))?   |   |  |  |  |
|  | nvironmental effects, lead agencies may refer to 1997) prepared by the California Department of 1997 prepared protection regarding the state's inventory of 1998 prepared per 1998 prepared per 1998 prepared per 1998 prepared per 1998 prepared pursuant to 1998 prepared pursuant to 1999 program of 1998 prepared pursuant to 1999 program of | GRICULTURAL AND FOREST RESOURCES: In determining whether rivironmental effects, lead agencies may refer to the California Age 1997) prepared by the California Department of Conservation as agriculture and farmland. In determining whether impacts to forest rivironmental effects, lead agencies may refer to information control or protection regarding the state's inventory of forest land, inclusives Legacy Assessment project; and forest carbon measurement of the California Air Resources Board. – Would the project:  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?  Project is consistent with the community plan's land oped residential neighborhood. As such, the project of lands identified as Farmland, Unique Farmland, on alland), as show on maps prepared pursuant to the expectation of the California Resource Agency. Therefore, the project to non-agricultural use. No significant impacts would be considered to the constitution of th | Significant with Mitgation incorporated Significant with Mitgation incorporated SRICULTURAL AND FOREST RESOURCES: In determining whether impacts to agricultural vironmental effects, lead agencies may refer to the California Agricultural Land Evaluation 1997) prepared by the California Department of Conservation as an optional model to us griculture and farmland. In determining whether impacts to forest resources, including to trivironmental effects, lead agencies may refer to information compiled by the California re Protection regarding the state's inventory of forest land, including the Forest and Ran prest Legacy Assessment project; and forest carbon measurement methodology provided to the California Air Resources Board Would the project:  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?  Project is consistent with the community plan's land use designation, an oped residential neighborhood. As such, the project site does not control by lands identified as Farmland, Unique Farmland, or Farmland of State Parland), as show on maps prepared pursuant to the Farmland Mapping at California Resource Agency. Therefore, the project would not result into non-agricultural use. No significant impacts would occur, and no mored.  Conflict with existing zoning for agricultural use, or a Williamson Act Contract?  To response to II(a) above. There are no Williamson Act Contract land as project site. The project is consistent with the existing land use and to contract?  Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 1220(t), timberland (as defined by Public Resources Code section 4526), or timberland Production (as defined by Government) | Significant Mitigation Significant Mitigation Significant Williams or Significant Signific |

The project would not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production. No designated forest land or timberland occur onsite as the project is consistent with the community plan, and the underlying zone. No impacts would result.

|      | Iss  | sue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |  |
|------|--|--|--------------------------------------|---|------------------------------------|-------------|--|
|      | d)   | Result in the loss of forest land or conversion of forest land to non-forest use?  |                                      |   |                                    |             |  |
|      | Refer to response II(c) above. Additionally, the project would not contribute to the conversion of any forested land to non-forest use, as surrounding land uses are built out. No impacts would 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? |                                      |   |                                    |             |  |
| Ref  | Refer to responses II(a) and (c) above. No impacts would result.   |  |                                      |   |                                    |             |  |
| III. |  | QUALITY – Where available, the significance cri<br>lution control district may be relied on to make  |                                      |   | , , ,                              | ent or air  |  |
|      | a)   | Conflict with or obstruct implementation of the applicable air quality plan?   |                                      |   |                                    | $\boxtimes$ |  |

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.

| Issue | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
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|-------|--------------------------------------|---|------------------------------------|-----------|

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.

| b) \ | Violate any air quality standard or        |  |             |  |
|------|--|--|-------------|--|
|      | contribute substantially to an existing or |  | $\boxtimes$ |  |
| ŗ    | orojected air quality violation?           |  |             |  |

## 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

| Issue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |  |
|--|--------------------------------------|---|------------------------------------|-----------|--|
| would be less than significant.  |                                      |   |                                    |           |  |
| Overall, the project is not expected to generally standard or contribute to an existing would be less than significant.  |                                      |   |                                    | -         |  |
| c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?   |                                      |   |                                    |           |  |
| 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?  |                                      |   | $\boxtimes$                        |           |  |

### Short-term (Construction)

substantial number of people?

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.

| Iss      | ue  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|----------|---|--------------------------------------|--|------------------------------------|-------------|
| IV. BIOL | OGICAL RESOURCES – Would the project:  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?                         |                                      |  |                                    | $\boxtimes$ |
| On-site  | landscaping is non-native. The proje  | ct site does no                      | ot contain any sen                                 | sitive biologic                    | :al         |
| resour   | ces, nor does it contain any candidate  | , sensitive or s                     | pecial status spec                                 | ies. No impa                       | cts would   |
| occur,   | and no mitigation measures are requi  | red.                                 |  |                                    |             |
| b)       | Have a substantial adverse effect on any riparian habitat or other community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?                               |                                      |  |                                    | $\boxtimes$ |
| native   | o response IV(a) above. The project si<br>landscaping. Additionally, the project<br>nce and located within a residential ne   | site is develop                      | oed with an existir                                | ng single-fami                     | ly          |
|          | n habitat or other identified communi   | _                                    | • •  |                                    |             |
|          |   | cy                                   |  |                                    |             |
| 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? |                                      |  |                                    |             |
| The pro  | oject site does not contain any federal   | lly protected w                      | vetlands as define                                 | d by Section 4                     | 104 of the  |
| Clean V  | Nater Act. The project site is located v  | vithin a develo                      | ped 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?                                 |                                      |  |                                    | $\boxtimes$ |

No formal and/or informal wildlife corridors are on or near the project site, as the project site is located within a developed residential neighborhood. Therefore, no impacts would result. Also refer to response IV(a) above.

|   | Issue   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |  |  |  |
|---|---|--------------------------------------|---|------------------------------------|-------------|--|--|--|
| е   | Conflict with any local policies or<br>ordinances protecting biological<br>resources, such as a tree preservation<br>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. |                                      |   |                                    |             |  |  |  |
| 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:  |   |                                      |   |                                    |             |  |  |  |
| a)  | Cause a substantial adverse change in the significance of an historical resource as defined in §15064.5?  |                                      |   |                                    |             |  |  |  |

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

## <u>Archaeological Resources</u>

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 reviewed by qualified archaeological City staff to determine presence or absence of potential resources within the project site. Archaeological resources were not identified within or directly adjacent to the project site. Furthermore based on the photographic survey, geotechnical report and the sloping nature of the area, the project area was scraped and filled to accommodate the

| Issue | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |
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existing structure on the project site. Based upon the negative CHRIS search, and the project site's location and previously developed nature, no additional archaeological evaluation or mitigation was recommended by archaeological City staff. Therefore, it was determined that there is no potential to impact any unique or non-unique historical resources. No impacts would result.

#### **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 41 years in age. Therefore, no impacts would result.

| b)   | Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5? |             | $\boxtimes$ |
|------|--|-------------|-------------|
| Refe | r to response V(a) above.  |             |             |
| c)   | Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?       | $\boxtimes$ |             |

According to the Report of Preliminary Geotechnical Investigation prepared by Geotechnical Exploration, Inc. dated August 18, 2105, Fill Soils (Qaf) were encountered at depths ranging from the surface to 31 feet, and Ardath Shale Formation (Ta) was encountered at depths ranging from less than 5.5 feet to approximately 31 feet.

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. Fill Soils (Qaf) are not sensitive for paleontological resources. Ardath Shale Formation (Ta) has a high sensitivity for paleontological resources.

Grading operations would entail approximately 1,370 cubic yards of cut, with a maximum cut depth of 14 feet. Consequently, the project has the potential to disturb or destroy paleontological resources.

| I                        | ssue                   |   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|--------------------------|------------------------|---|--------------------------------------|---|------------------------------------|-------------|
| There                    | efore,                 | a mitigation monitoring and rep   | orting prograr                       | n, as detailed with   | n Section V o                      | f the       |
| Mitig                    | ated I                 | Negative Declaration (MND), wou   | ld be impleme                        | ented to ensure tha   | at significant p                   | ootential   |
| impa                     | cts to                 | paleontological resources are re  | duced to belo                        | w a level significan  | ce.                                |             |
| d)                       | those                  | rb and human remains, including interred outside of formal teries?  |                                      |   |                                    | $\boxtimes$ |
| Refer                    | to re                  | sponse V(a) above. No cemeteri  | es, formal or i                      | nformal, have beer  | n identified or                    | n the       |
| proje                    | ct site                | e; therefore, no impacts would re   | sult.                                |   |                                    |             |
| VI. GE                   | DLOGY                  | AND SOILS – Would the project:  |                                      |   |                                    |             |
| a)                       |                        | ose people or structures to potential sub<br>olving:  | ostantial adverse e                  | effects, including the ris                                  | k of loss, injury, o               | 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. |                                      |   |                                    |             |
| Geoto<br>(Geoto<br>appro | echni<br>echn<br>oxima | t is not located within an Alquist-<br>cal Investigation prepared by Geo<br>ical Investigation), the closest kno<br>stely 0.5 miles west of the project<br>the project site.  | otechnical Exp<br>own active fau     | loration, Inc. dated<br>It is the Rose Cany                 | l August 18, 2<br>on fault locate  | 105<br>ed   |
| Code<br>pract            | . Imp                  | e project is required to comply wellementation of proper engineering be verified at the building perroal geologic hazards would remain  | ng design and<br>nit stage, wou      | utilization of stand<br>ld ensure that the                  | dard construc                      | tion        |
|                          | ii)                    | Strong seismic ground shaking?  |                                      |   | $\boxtimes$                        |             |

The project site is located within a seismically active southern California region, and is potentially subject to moderate to strong seismic ground shaking along major earthquake faults. Seismic shaking at the site could be generated by any number of known active and potentially active faults in the region. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts from regional geologic hazards would remain less than significant.

| Issue  |   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |  |  |
|--|---|--------------------------------------|---|------------------------------------|-----------|--|--|
| iii)   | Seismic-related ground failure, including liquefaction?   |                                      |   | $\boxtimes$                        |           |  |  |
| Refer to response VI(a)(ii) above. The site could be affected by seismic activity as a result of earthquakes and major active faults located throughout the Southern California area. Liquefaction occurs when loose, unconsolidated, water-laden soils are subject to shaking, causing the soils to lose cohesion. According to the Geotechnical Investigation, the risk of liquefaction of foundation materials due to seismic shaking is considered to be very low due to the fine-grained (non-porous) nature of the natural-ground material and the lack of a shallow, static groundwater surface under the project site. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts from regional geologic hazards would remain less than significant. |   |                                      |   |                                    |           |  |  |
| iv)  | Landslides?   |                                      |   |                                    |           |  |  |
| Category 2 favorable g suspected design and would ens significant.   | According to the Geotechnical Investigation, the project site is mapped within Geologic Hazard Category 26. Hazard Category 26 is characterized as "Slide-Prone Formations – Ardath: neutral or favorable geologic structure." According to the Geotechnical Investigation, there are no known or suspected ancient landslides located on the project site. Implementation of proper engineering design and utilization of standard construction practices, to be verified at the building permit stage, would ensure that the potential for impacts from regional geologic hazards would remain less than significant. |                                      |   |                                    |           |  |  |
| ,  | rult in substantial soil erosion or the softopsoil?   |                                      |   | $\boxtimes$                        |           |  |  |
| Construction of the project would temporarily disturb on-site soils during grading activities, thereby increasing the potential for soil erosion to occur. However, the use of standard erosion control measures and implementation of storm water BMP requirements during construction would reduce potential impacts to a less than a significant level. Additionally, the project site would be landscaped in accordance with City requirements, which would also preclude erosion or topsoil loss, and all storm water requirements would be met. Therefore, impacts would be less than significant, and no mitigation measures are required.  |   |                                      |   |                                    |           |  |  |
| is u<br>uns<br>pot<br>land   | located on a geologic unit or soil that nstable, or that would become stable as a result of the project, and entially result in on- or off-site dslide, lateral spreading, subsidence, lefaction or collapse?   |                                      |   |                                    |           |  |  |

Refer to response VI(a) above. As previously discussed, the project site is mapped within Geologic

| ls                               | ssue  | Potentially<br>Significant<br>Impact            | Significant with<br>Mitigation<br>Incorporated                      | Less Than<br>Significant<br>Impact                   | No Impact       |
|----------------------------------|---|---|---|--|-----------------|
| neutr<br>utiliza                 | rd Category 26. Hazard Category 26 is or all or favorable geologic structure." Impation of standard construction practices re that the potential for impacts from relicant.   | plementatior<br>s, to be verifi                 | n of proper engined<br>ed at the building p                         | ering design an<br>permit stage, w                   | id<br>vould     |
| d)                               | Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?   |   |   | $\boxtimes$  |                 |
| Buildi<br>meas<br>ensur<br>There | to response VI(a) above. The project wing Code and appropriate engineering oures and standard construction practice that the potential for impacts from gefore, impacts related to unstable soils oures are required. | design. Utiliz<br>es, to be ver<br>eologic haza | zation of appropria<br>ified at the building<br>rds would be less t | te engineering<br>g permit stage,<br>han significant | design<br>would |
| e)                               | Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?                                     |   |   |  |                 |
| an are                           | eptic system or alternative wastewater sea that is already developed with existing the would result.  | -   |   | -  |                 |
| VII. GR                          | EENHOUSE GAS EMISSIONS – Would the project:   | :   |   |  |                 |
| a)                               | Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?  |   |   |  |                 |
|                                  |   |   |   |  |                 |

Less Than

The City of San Diego utilized the California Air Pollution Control Officers Association (CAPCOA) report "CEQA & Climate Change" dated January 2008 as an interim threshold to determine whether GHG analysis would be required. A 900 metric ton screening threshold for determining when a GHG analysis is required was chosen based on available guidance from the CAPCOA white paper. The CAPCOA report references the 900 metric ton guideline as a conservative threshold for requiring further analysis. This emission level is based on the amount of vehicle trips, electricity generation, natural gas consumption/combustion, water usage, and solid waste generation. Additionally, construction emission is calculated, amortized over 30 years, and then added to the project's operational emissions. The following CAPCOA table identifies project types that are estimated to emit approximately 900 metric tons of GHGs annually.

# Potentially Less Than Less Than Issue Significant Significant No Impact Impact Incorporated

### Project Types\* that require a GHG Analysis and Mitigation

| Project Type                    | Project Size that Generates Approximately 900 Metric Tons of GHGs per Year |
|---------------------------------|--|
| Single Family Residential       | 50 Units   |
| Apartments/Condominiums         | 70 Units   |
| General Commercial Office Space | 35,000 square feet   |
| Retail Space                    | 11,000 square feet   |
| Supermarket/Grocery Space       | 6,300 square feet  |
| Supermarket/Grocery Space       | 6,500 Square feet  |

<sup>\*</sup>For project types that do not fit the categories in this table, a determination on the need for a GHG analysis is made on a case-by-case basis, based on the whether the project could generate 900 metric tons of more of GHGs.

Based on the screening thresholds, the project is not required to prepare a GHG analysis in order to determine what, if any, cumulative impacts would result through project implementation because it proposes one single-family residential unit; thus, the project would generate less than 900 metric tons of GHG's per year.

Therefore, impacts from GHG emissions are considered less than significant and no mitigation measures are required.

| b)        | Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?   |            |     |                |             |
|-----------|--|------------|-----|----------------|-------------|
| •         | roject would not conflict with an applic<br>ucing the emissions of greenhouse gas  |            | , , | adopted for th | ne purposes |
| VIII. HAZ | ZARDS AND HAZARDOUS MATERIALS – Would th   | e 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.

| Iss      | ue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|----------|---|--------------------------------------|---|------------------------------------|-------------|
| 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?                                |                                      |   |                                    |             |
| Refer to | o response VIII(a) above. Construction  | n of a single-fa                     | amily residence wi  | thin a neighb                      | orhood of   |
|          | uses would not be associated with su  | _                                    | -   | _                                  |             |
|          | ue were identified, and no mitigation   |                                      |   | ,                                  |             |
|          | ,   |                                      | ·   |                                    |             |
| c)       | Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?  |                                      |   | $\boxtimes$                        |             |
| Dofort   | o responses VIII(a) and VIII (b) above  | The project si                       | to is not within on   | a guartar mil                      | lo of a     |
|          | o responses VIII(a) and VIII (b) above.   |                                      |   | •                                  |             |
|          | Future risk of releases of hazardous  |                                      |   | •                                  | -           |
| •        | ions because it is anticipated that futu  | -                                    | erations would not  | . require the                      | routine use |
| or tran  | sport of acutely hazardous materials.   |                                      |   |                                    |             |
| Constr   | uction of the project may require the   | use of hazard                        | ous materials (fue  | le lubricante                      | colvents    |
|          | rhich would require proper storage, ha  |                                      |   |                                    |             |
|          | ed to comply with all federal, state and  | _                                    | •   |                                    |             |
| -        | als; therefore, impacts would be less t   | •                                    |   | with hazarde                       | ius         |
| materi   | ais, therefore, impacts would be less t   | iliaii sigiiiiicai                   | <b>.</b>  |                                    |             |
| d)       | Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? |                                      |   |                                    |             |
| Staff as | ssessed Geotracker and Envirostor da  | tabases, and i                       | eviewed the Corte   | ese list.                          |             |
|          |   |                                      |   |                                    |             |
| C +      |   |                                      | (CIC) +l+   | : -    :                           |             |

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.

| Issue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact |  |
|--|--------------------------------------|---|------------------------------------|-----------|--|
| The Control List is a Henrydeus Moste and Cubstance Sites (Control) List subject is a planning |                                      |   |                                    |           |  |

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.

| e)                                    | For a project located within an airport land use plan or, where such a plan has not been adopted, within two mile of a public airport or public use airport, would the project result in a safety hazard for people residing or working in       |  |  |  | $\boxtimes$                                  |
|---------------------------------------|--|--|--|--|--|
|                                       | the project area?  |  |  |  |  |
| the po<br>projec<br>any air<br>overla | tes associated with the necessary gradetential to result in a safety hazard for the site. Long-term operation of the result. The project site is not located way zone, or airport approach overlay zo airport. Therefore, no significant impact. | people resion<br>sidential unit<br>within any ail<br>none. The pro | ding or working in a<br>would not interfere<br>port land use plan,<br>pject site is also not | reas surround<br>with the oper<br>the airport en<br>located within | ing the<br>rations of<br>virons<br>two miles |
| f)                                    | For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?   |  |  |  |  |
|                                       | to response VIII(e) above. The project nificant impacts will occur, and no mit   |  |  | rivate airstrip.   | Therefore,                                   |
| g)                                    | Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?   |  |  |  | $\boxtimes$                                  |

The project would not impair the implementation of, or physically interfere with, an adopted emergency response plan or evacuation plan. No roadway improvements are proposed that would

| ls      | ssue   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|---------|--|--------------------------------------|--|------------------------------------|-------------|
| interf  | ere with circulation or access, and all co   | onstruction wo                       | uld take place on-                                 | site. No impac                     | ts would    |
| occur   | , and no mitigation measures are requi   | red.                                 |  |                                    |             |
| 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?  |                                      |  |                                    | $\boxtimes$ |
| •       | roject site is located within a developed  |                                      | _  |                                    |             |
|         | areas prone to wildfire within the vicin   |                                      |  |                                    |             |
| •       | e people or structures to wildland fires<br>quired.  | . No impacts v                       | would occur, and r                                 | io mitigation m                    | ieasures    |
| IX. HYD | ROLOGY AND WATER QUALITY - Would the proj  | ect:                                 |  |                                    |             |
| a)      | Violate any water quality standards or waste discharge requirements?   |                                      |  |                                    |             |
| The p   | roject would comply with all storm wat   | er quality stan                      | dards during and a                                 | after constructi                   | on, and     |
| appro   | priate Best Management Practices (BM   | IP's) must be u                      | tilized. Implement                                 | ation of theses                    | BMP's       |
| would   | I preclude any violations of existing sta  | ndards and dis                       | charge regulations                                 | s. Impacts wou                     | ıld be      |
| less th | nan significant, and no mitigation meas  | ures are requi                       | red.   |                                    |             |
| b)      | Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? |                                      |  |                                    |             |
| •       | The project 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.  |                                      |  |                                    |             |
|         |  |                                      |  |                                    |             |
| c)      | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?   |                                      |  |                                    |             |

The project would not substantially alter the existing drainage pattern of the site or the area. There are no streams or rivers located on-site and thus, no such resources would be impacted through the

| lss                                  | sue   | Potentially<br>Significant<br>Impact                                    | Less Than<br>Significant with<br>Mitigation<br>Incorporated                     | Less Than<br>Significant<br>Impact                 | No Impact                                       |
|--------------------------------------|---|---|---|--|---|
|                                      | sed grading activities. Although gradinent BMPs to ensure that substantial  | _   | •   |  |   |
| •                                    | ts would be less than significant, and  |   |   |  | ccui.   |
| ППрас                                | ts would be less than significant, and  | no magadon  | measures are requ   | an ca.   |   |
| 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? |   |   | $\boxtimes$  |   |
| The pr                               | oject would implement low impact de   | evelopment pr   | inciples ensuring t   | hat a substar                                      | ntial   |
| increa                               | se in the rate or amount of surface ru  | inoff resulting   | in flooding on or o   | off-site, or a s                                   | ubstantial                                      |
| alterat                              | ion to the existing drainage pattern v  | vould not occu  | ır. Streams or rive   | rs do not occ                                      | ur on or  |
| adjace                               | nt to the project site. Impacts would   | be less than s  | ignificant, and no  | mitigation me                                      | asures are                                      |
| requir                               | ed.   |   |   |  |   |
| e)                                   | Create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?   |   |   |  |   |
| The pr                               | oject would comply with all City storn  | n water qualit  | v standards during  | and after co                                       | nstruction.                                     |
| Appro<br>ensuri<br>the pro<br>system | priate BMP's would be implemented any that the project runoff is directed object, any runoff from the site is not any or provide substantial additional sound facilities. Impacts would be less to  | to ensure that<br>to appropriate<br>anticipated to e<br>ources of pollu | water quality is not a drainage systems exceed the capacity ited runoff that wo | ot degraded; to the sy of existing sould require n | therefore,<br>nature of<br>torm water<br>new or |
| f)                                   | Otherwise substantially degrade water quality?  |   |   |  |   |
| The pr                               | oject would comply with all City storn  | n water qualit  | y standards during  | and after co                                       | nstruction.                                     |
| Appro                                | priate BMP's would be implemented   | to ensure that  | water quality is no   | ot degraded.                                       | Impacts   |
| would                                | be less than significant, and no mitig  | ation measure   | es are required.  |  |   |
| g)                                   | Place housing within a 100-year flood<br>hazard area as mapped on a federal<br>Flood Hazard Boundary or Flood<br>Insurance Rate Map or other flood<br>hazard delineation map?   |   |   |  | $\boxtimes$                                     |

The project site is not located within a 100-year flood hazard area. No impacts would result.

| ls  | sue   | Potentially<br>Significant<br>Impact             | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact     |  |
|---|---|--|---|------------------------------------|---------------|--|
| h)  | Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?  |  |   |                                    |               |  |
| -   | roject site is not located within a 100-ypacts would result.  | year flood ha                                    | zard area or any ot   | her known flo                      | od area.      |  |
| X. LAND   | USE AND PLANNING – Would the project:   |  |   |                                    |               |  |
| a)  | Physically divide an established community?   |  |   |                                    | $\boxtimes$   |  |
| projec<br>reside<br>prope   | to ject is consistent with the General P to site is located within a developed rential development. Construction of a rties and is consistent with surrounding an established community. No impa  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 | sidential neig<br>single-family<br>ng land uses. | hborhood and sur<br>residence would n<br>Therefore, the pro | rounded by sinot affect adjac      | milar<br>cent |  |
| 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 (including but not limited to the general plan, community plan, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect. No conflict would occur and thus, no impacts would result. |   |  |   |                                    |               |  |
| c)  | Conflict with any applicable habitat conservation plan or natural community conservation plan?  |  |   |                                    | $\boxtimes$   |  |
| The project is located within a developed residential neighborhood and would not conflict with any  |   |  |   |                                    |               |  |

applicable habitat conservation plan or natural community conservation plan. The project would not conflict with the City's Multiple Species Conservation Plan (MSCP), in that the site is not located within or adjacent to the MHPA. No significant impacts would occur, and no mitigation measures

are required.

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| lss   | ue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |  |  |
|---|---|--------------------------------------|---|------------------------------------|-------------|--|--|
| 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  | There are no known mineral resources located on the project site. The urbanized and developed nature of the project site and vicinity would preclude the extraction of any such resources. No impacts 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?  |                                      |   |                                    |             |  |  |
| See response XI(a) above. The project site has not been delineated on a local general plan, specific plan, or other land use plan as a locally important mineral resource recovery site, and no such resources would be affected with project implementation. Therefore, no significant impacts were identified, and no mitigation measures are required. |   |                                      |   |                                    |             |  |  |
| XII. NOIS   | E – 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. Sensitive receptors (e.g. residential uses) occur in the immediate area and may be temporarily affected by construction noise; however, construction activities would be required to comply with the construction hours specified in the City's Municipal Code (Section 59.5.0404, Construction Noise), which are intended to reduce potential adverse effects resulting from construction noise. With compliance to the City's construction noise requirements, project construction noise levels would be reduced to less than significant, and no mitigation measures are required.

For the long-term, 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.

| Iss   | ue  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact      |
|---|---|--------------------------------------|---|------------------------------------|----------------|
| b)  | Generation of, excessive ground borne vibration or ground borne noise levels?   |                                      |   |                                    | $\boxtimes$    |
| compli  | sponse XII(a) above. Potential effects ance with City restrictions. Pile drivin on or ground borne noise are not antiresult.  | g activities th                      | nat would potential   | ly result in gro                   | ound borne     |
| c)  | A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?   |                                      |   | $\boxtimes$                        |                |
| a new l<br>noise le<br>resider                              | oject would not significantly increase land use or significantly increase the inverse and traffic would be generally untial use. Therefore, no substantial perthan significant impact would result.  A substantial temporary or periodic  | ntensity of tl<br>nchanged as        | ne allowed land use<br>compared to noise                    | e. Post-constre with the exis      | uction<br>ting |
| -,  | increase in ambient noise levels in the project vicinity above existing without the project?  |                                      |   |                                    |                |
| noise le<br>but wo<br>genera<br>once co<br>Diego I<br>measu | 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 measures would reduce potential impacts from an increase in ambient noise level during construction to a less than significant level, and no mitigation measures are 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 project site is not located within an airport land use plan. The project site is also not located within two miles of a public airport or public use airport. No impacts would result.

| Iss       | ue  | Potentially<br>Significant<br>Impact  | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact      |
|-----------|---|---------------------------------------|---|------------------------------------|----------------|
| f)        | For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?   |                                       |   |                                    | $\boxtimes$    |
| The pro   | oject site is not located within the vici   | nity of a priv                        | ate airstrip. No imp  | oacts would re                     | esult, and     |
| no miti   | gation measures are required.   |                                       |   |                                    |                |
| XIII. POP | ULATION AND HOUSING – Would the project:  |                                       |   |                                    |                |
| a)        | Induce substantial population growth in<br>an area, either directly (for example, by<br>proposing new homes and businesses)<br>or indirectly (for example, through<br>extension of roads or other<br>infrastructure)? |                                       |   |                                    |                |
| •         | oject site is located in a developed res<br>ntial development. The project site cu  | _                                     |   | -                                  |                |
| and no    | extension of infrastructure to new a  | reas is requir                        | red. As such, the pr  | roject would n                     | ot             |
| substa    | ntially increase housing or populatior  | n growth in tl                        | ne area. No roadwa  | ay improveme                       | ents are       |
| propos    | sed as part of the project. No impacts  | would resul                           | t.  |                                    |                |
| b)        | Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?  |                                       |   |                                    | $\boxtimes$    |
| The pro   | oject site is currently developed with a  | an existing s                         | ingle-family resider  | nce, and no su                     | ch             |
| •         | ement would occur in that the projec  | _                                     | -   |                                    |                |
| would     |   |                                       | G   | •                                  | ·              |
| c)        | Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?  |                                       |   |                                    | $\boxtimes$    |
| See res   | sponse XIII(b) above. No impacts wou  | ıld result.                           |   |                                    |                |
| XIV. PUB  | LIC SERVICES  |                                       |   |                                    |                |
| a)        | Would the project result in substantial advers<br>altered governmental facilities, need for new<br>could cause significant environmental impact<br>other performance objectives for any of the p                      | or physically alt<br>s, in order to m | ered governmental facil                                     | lities, the constru                | ction of which |
|           | i) Fire Protection  |                                       |   |                                    |                |
|           |   |                                       |   |                                    |                |

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.

| Issue  | Potentially<br>Significant<br>Impact  | Less Than<br>Significant with<br>Mitigation<br>Incorporated     | Less Than<br>Significant<br>Impact | No Impact            |
|--|---|---|------------------------------------|----------------------|
| Construction of the project would not adverthe area, and would not require the construfacilities. No impacts would result.   | -   | isting levels of fire   | •                                  |                      |
| ii) Police Protection  |   |   |                                    |                      |
| The project site is located in an urbanized a police protection services are already provio affect existing levels of police protection ser such services. Additionally, the project wou existing governmental facilities. No impacts  | ded. Construction | ction of the project<br>rea or create signi<br>the construction | t would not ad<br>ficant new der   | versely<br>mand for  |
| iii) Schools   |   |   |                                    |                      |
| The project site is located in an urbanized a available. The project would not significant currently exists. Construction of the project demand for public educational services. No  | ly increase the<br>t is not anticip   | e demand on publicated to result in a                           | ic schools ove                     | that which           |
| v) Parks   |   |   |                                    |                      |
| The project site is located in an urbanized a available. The project would not significant regional parks, or other recreational facilities project is not anticipated to result in a significant recreational facilities. No impacts would result in a significant recreational facilities. | ly increase the<br>es, over that w<br>ficant increase   | e demand on exist<br>hich presently exi                         | ing neighborh<br>sts. Construct    | ood or<br>ion of the |
| vi) Other public facilities  |   |   |                                    |                      |
| The project site is located in an urbanized a available. Construction of the project would existing governmental facilities. No impacts  | d not require   | the construction o  |                                    | -                    |
| XV. RECREATION   |   |   |                                    |                      |
| <ul> <li>a) Would the project increase the use of<br/>existing neighborhood and regional<br/>parks or other recreational facilities such<br/>that substantial physical deterioration of<br/>the facility would occur or be<br/>accelerated?</li> </ul>                                       |   |   |                                    | $\boxtimes$          |

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

| Iss  | sue  | Potentially<br>Significant<br>Impact                                 | Less Than<br>Significant with<br>Mitigation<br>Incorporated  | Less Than<br>Significant<br>Impact                                     | No Impact   |
|--|--|--|--|--|---|
| expans<br>of exist<br>not and<br>occurs<br>deman | ely affect existing levels of public servation of an existing governmental faciliting neighborhood or regional parks of ticipated to result in the use of available, or that would require the constructions. As such, no significant impacts religation measures are required.  | ity. The proje<br>or other recre<br>ble parks or fa<br>on or expansi | ct would not signif<br>ational facilities. T<br>acilities such that s<br>on of recreational  | icantly increas<br>herefore, the<br>ubstantial det<br>facilities to sa | se the use project is erioration tisfy              |
| b)   | Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?  |  |  |  | $\boxtimes$   |
|  | sponse to XIV(a) above. The project d<br>nstruction or expansion of any such fa  |  |  |  | s it require  |
| XVI. TRA   | 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? |  |  |  |   |
| howev<br>not cor<br>the per<br>term o<br>service | uction of the project would not changer, a temporary minor increase in transflict with any applicable plan, ordinal rformance of the circulation system. Ir long-term increase in traffic volumes along area roadways. Therefore, important tion measures are required.  | ffic may occul<br>nce, or policy<br>The project is<br>s, and thus, w | during construction of the | on. The proje<br>ures of effecti<br>ause a signific<br>affect existin  | ct would<br>veness for<br>ant short-<br>g levels of |
| 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?  |  |  | $\boxtimes$  |   |

| Issue   |  | Potentially<br>Significant<br>Impact   | Less I nan Significant with Mitigation Incorporated                               | Less Than<br>Significant<br>Impact  | No Impact                             |
|---|--|--|---|---|---------------------------------------|
| Refer to response XVI(a) about traffic nor would it adversely would not conflict with any effectiveness for the perform significant, and no mitigation  | y affect any modo<br>applicable plan, c<br>mance of the circ   | e of transpor<br>ordinance, or<br>culation syste                                   | tation in the area.<br>policy establishing  | Therefore, the<br>g measures of   | e project                             |
| <ul> <li>Result in a change in air tending either an increase levels or a change in locatin substantial safety risks</li> </ul>   | ise in traffic<br>tion that results  |  |   |   | $\boxtimes$                           |
| The project would not resulthan 30 feet in height, due twould not create a safety risairstrips. No impacts would  | o height restrictionsk. The project si   | ons within th  | e Coastal Zone.  Tl   | nerefore, the p   | roject                                |
| d) Substantially increase ha<br>design feature (e.g., shar<br>dangerous intersections)<br>incompatible uses (e.g., for<br>equipment)?   | o curves or<br>or  |  |   |   |                                       |
| The project would not alter incompatible uses that wou emergency access to the project site via Prestwick Dr requirements to ensure safe located within an existing recreate hazardous conditions | ld increase poter<br>oject site or adjac<br>ive. Driveway de<br>e ingress/egress<br>esidential neighbo | ntial hazards<br>cent propertion<br>sign for the propertion<br>from the proportion | are proposed. The<br>es. Access would loroject is consister<br>perties. Additiona | e project would<br>be provided to<br>nt with City des<br>lly, the project | I not affect<br>the<br>ign<br>site is |
| e) Result in inadequate eme   | ergency access?  |  |   |   |                                       |
| The project is consistent wit access. The project design vesign requirements to ens result.   | would be subject   | to City review   | w and approval for  | consistency w   | ith all                               |
| f) Conflict with adopted pol<br>programs regarding publ<br>bicycle, or pedestrian fac<br>otherwise decrease the p<br>safety of such facilities?   | ic transit,<br>ilities, or   |  |   |   |                                       |

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

| lss       | sue   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|-----------|---|--------------------------------------|---|------------------------------------|-------------|
| measu     | ires or circulation features that would   | d conflict with                      | existing policies, p  | lan, or progra                     | ms          |
| suppo     | rting alternative transportation. No i  | mpacts would                         | result.   |                                    |             |
| XVII. UTI | LITIES AND SERVICE SYSTEMS – Would the pro  | oject:                               |   |                                    |             |
| a)        | Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?  |                                      |   |                                    |             |
| Impler    | nentation of the project would not in   | terrupt existir                      | ng sewer service to   | the project si                     | te or other |
| surrou    | inding uses. No increase in demand  | for wastewate                        | r disposal or treat   | ment would b                       | e created   |
| by the    | project, as compared to current con-  | ditions. The p                       | roposed single-far  | nily residence                     | is not      |
| anticip   | ated to generate significant amounts  | s of wastewate                       | er. Wastewater fac  | ilities used by                    | the projec  |
| would     | be operated in accordance with the  | applicable was                       | stewater treatmen   | t requirement                      | s of the    |
| Regior    | nal Water Quality Control Board (RWC  | QCB). Addition                       | ally, the project si  | e is located in                    | an          |
| urbani    | zed and developed area. Adequate s  | services are al                      | ready available to  | serve the proj                     | ect.        |
| Impact    | ts would be less than significant, and  | no mitigation                        | measures are req  | uired.                             |             |
| b)        | Require or result in the construction of<br>new water or wastewater treatment<br>facilities or expansion of existing<br>facilities, the construction of which could<br>cause significant environmental effects? |                                      |   | $\boxtimes$                        |             |
| See re    | sponse XVII(a) above. Adequate serv   | ices are availa                      | ble to serve the pr   | oject site. Add                    | ditionally, |
| the pro   | oposed single-family residence would  | d not significar                     | ntly increase the de  | emand for wat                      | er or       |
| wastev    | water treatment services and thus, w  | ould not trigge                      | er the need for nev   | v treatment fa                     | cilities.   |
| Impact    | ts would be less than significant, and  | no mitigation                        | measures are req  | uired.                             |             |
| c)        | Require or result in the construction of<br>new storm water drainage facilities or<br>expansion of existing facilities, the<br>construction of which could cause<br>significant environmental effects?          |                                      |   |                                    | $\boxtimes$ |
| The pr    | oject would not exceed the capacity   | of the existing                      | storm water drain   | age systems a                      | and         |
| theref    | ore, would not require construction o   | of new or expa                       | nsion of existing s   | torm water dr                      | ainage      |
| facilitie | es of which could cause significant er  | ivironmental e                       | ffects. The projec  | t was reviewed                     | d by        |
| qualifi   | ed City staff who determined that the   | e existing facili                    | ties are adequatel  | y sized to acco                    | mmodate     |
| the pro   | oposed development. No impacts wo   | ould 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 project does not meet the CEQA significance threshold requiring the need for the project to

| Iss       | ue   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No Impact   |
|-----------|--|--------------------------------------|---|------------------------------------|-------------|
| prepar    | e a water supply assessment. The   | existing project s                   | site currently rece   | ives water ser                     | vice from   |
| the Cit   | y, and adequate services are availal   | ole to serve the p                   | proposed single-f   | amily residend                     | e without   |
| requiri   | ng new or expanded entitlements.   | Impacts would I                      | oe less than signif   | icant.                             |             |
| 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? |                                      |   | $\boxtimes$                        |             |
|           | uction of the project would not adv  | -                                    | •   |                                    |             |
| •         | ate services are available to serve the  | • •                                  |   | •                                  |             |
| entitlei  | ments. Impacts would be less than  | significant, and                     | no mitigation me  | asures are rec                     | Juired.     |
| f)        | Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?  |                                      |   | $\boxtimes$                        |             |
| Constr    | uction debris and waste would be ខ្  | renerated from t                     | he demolition of  | the existing si                    | ngle-family |
|           | nce and the construction of the pro  |                                      |   | _                                  | -           |
|           | pject site would be transported to a   |                                      | -   |                                    |             |
| •         | ept the limited amount of waste tha  |                                      | •   | •                                  |             |
|           | proposed single-family residence is  | _                                    |   | _                                  | -           |
|           | ated with residential use. Furtherm  |                                      |   |                                    |             |
|           | Municipal Code for diversion of both   | • •                                  | •   |                                    |             |
| -         | during the long-term, operational p  |                                      | _   | •                                  |             |
|           | mitigation measures are required.  | •                                    |   | 20 1033 than 3.                    | 6           |
| G. 10 110 |  |                                      |   |                                    |             |
| g)        | Comply with federal, state, and local statutes and regulation related to solid waste?  |                                      |   | $\boxtimes$                        |             |

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.

| Iss   | ue  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No Impact |
|---|---|--------------------------------------|--|------------------------------------|-----------|
| XVIII. MA   | NDATORY FINDINGS OF SIGNIFICANCE -  |                                      | co.peracea   |                                    |           |
| 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? |                                      |  |                                    |           |
|   | umented in this Initial Study, the projenment, notably with respect to Paleon   | -                                    | •  | -                                  | -         |
|   | ncorporated to reduce impacts to less   | _                                    |  | J                                  |           |
| 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)?  |                                      |  |                                    |           |
| As documented in this Initial Study, the project may have the potential to degrade the quality of the environment, notably with respect to Paleontological Resources, 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 adverse effects on human beings, either directly or indirectly?   |                                      |  | $\boxtimes$                        |           |

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**

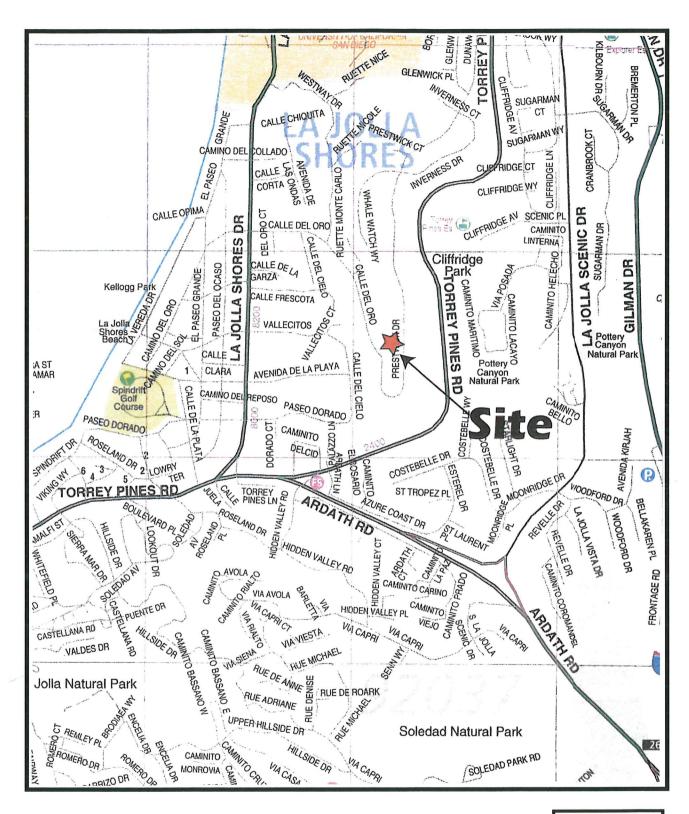
| I.       | Aesthetics / Neighborhood Character   |
|----------|---|
| <u>X</u> | City of San Diego General Plan.   |
| <u>X</u> | Community Plans: La Jolla Community Plan and Local Coastal Program  |
| II.      | Agricultural Resources & Forest Resources   |
|          | City of San Diego General Plan  |
|          | 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   |
|          | Regional Air Quality Strategies (RAQS) - APCD   |
|          | 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  |
| _X_      | City of San Diego, MSCP, "Multiple Habitat Planning Area" maps,1997   |
|          | Community Plan - Resource Element   |
|          | California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001 |
|          | California Department of Fish & Game, California Natural Diversity Database, "State and Federally-listed Endangered and Threatened Animals of California, "January 2001         |
|          | City of San Diego Land Development Code Biology Guidelines  |
|          | 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                        |
| <u>X</u> | Site Specific Report: Report of Preliminary Geotechnical Investigation prepared by Geotechnical Exploration, Inc. dated August 18, 2015;        |
| <u>X</u> | Site Specific Report: Addendum Geotechnical Report Response to City Reviewer prepared by Geotechnical Exploration, Inc. dated February 8, 2016; |
| <u>X</u> | Site Specific Report: Addendum Geotechnical Report Response to City Reviewer prepared by Geotechnical Exploration, Inc. dated April 11, 2016;   |
| <u>X</u> | Site Specific Report: Addendum Geotechnical Report Response to City Reviewer prepared by Geotechnical Exploration, Inc. dated June 22, 2016;    |
| VII.     | Greenhouse Gas Emissions  |
|          | Site Specific Report:   |
| 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<br>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 Standard Project prepared by Pasco Laret Suiter & Associates dated August 4, 2015 (Revised: December 30, 2015) |
| <u>X</u> | Site Specific Report: Preliminary Hydrology Calculations prepared by Pasco Laret Suiter & Associates dated July 2, 2015                                  |
| <u>X</u> | Site Specific Report: Water Pollution Control Plan prepared by Pasco Laret Suiter & Associates dated August 3, 2015 (Revised: December 30, 2015)         |
| 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  |
| Χ        | 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,"<br><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<br>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 |
|        | Created: REVISED - October 11, 2013  |

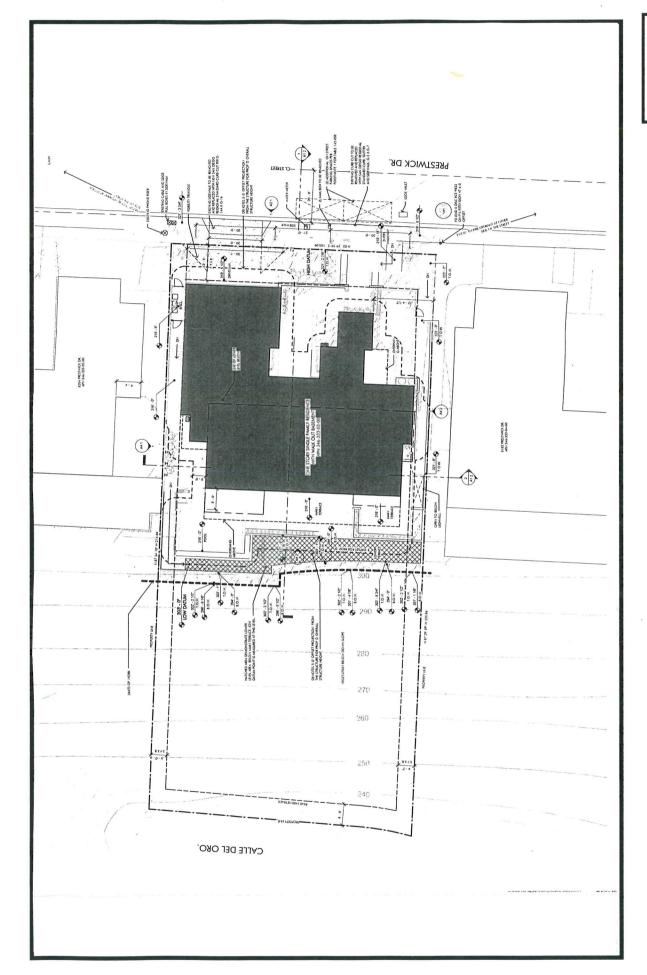




# **Vicinity Map**

<u>Prestwick Residence / Project No. 449597</u> City of San Diego – Development Services Department **FIGURE** 

No. 1





**Site Plan**Prestwick Residence / Project No. 449597
City of San Diego – Development Services Department