

DATE OF NOTICE: March 5, 2019

PUBLIC NOTICE OF A DRAFT MITIGATED NEGATIVE DECLARATION

DEVELOPMENT SERVICES DEPARTMENT

The City of San Diego Development Services Department has prepared a draft Mitigated Negative Declaration Report for the following project and is inviting your comments regarding the adequacy of the document. The draft Mitigated Negative Declaration has been placed on the City of San Diego web-site at http://www.sandiego.gov/city-clerk/officialdocs/notices/index.shtml under the "California Environmental Quality Act (CEQA) Notices & Documents" section. Your comments must be received by April 4, 2019, to be included in the final document considered by the decision-making authorities. Please send your written comments to the following address: Rhonda Benally, Environmental Planner, City of San Diego Development Services Center, 1222 First Avenue, MS 501, San Diego, CA 92101 or e-mail your comments to DSDEAS@sandiego.gov with the Project Name and Number in the subject line.

General Project Information:

- Project Name: Toyon Residence SDP:
- Project No. 599273/ SCH No. Pending
- Community Plan Area: College Area Community Plan
- Council District: 9

Project Description: **SITE DEVELOPMENT PERMIT (SDP) for Environmentally Sensitive Lands (ESL) and MSCP Multi-Habitat Planning Area (MHPA) Boundary Line Adjustment** to allow for the construction of a 2-story, 3,170 square-foot single family residence with attached 499 square-foot junior unit and garage totaling 4,233 square-feet, on a vacant 1.51-acre lot. The project is addressed at 5595 Toyon Road in the RS-1-1 zone within the College Area Community Plan area, Parking Impact Overlay Zone (Campus Impact), Brush Management, Very High Fire Hazard Severity Zone, Airport Influence Area (Review Area 2), Airport Land Use Compatibility Overlay Zone (ALUCOZ), and the Federal Aviation Administration Part 77 Notification area (LEGAL DESCRIPTION: Lot 25 of Alvarado Unit No. 2 in the City of San Diego, County of San Diego, State of California, According to Map Thereof No. 2823, Filed in the Office of the County Recorder of San Diego County, November 14, 1951, APN 461-430-09-00.) **The site is not included on any Government Code listing of hazardous waste sites.**

Applicant: Dan Munch

Recommended Finding: The recommended finding that the project will not have a significant effect on the environment is based on an Initial Study and project revisions/conditions which now

mitigate potentially significant environmental impacts in the following area(s): **Biological Resources**, **Land Use (MSCP)**.

Availability in Alternative Format: To request this Notice, the draft Mitigated Negative Declaration, Initial Study, and/or supporting documents in alternative format, call the Development Services Department at 619-446-5460 or (800) 735-2929 (TEXT TELEPHONE).

Additional Information: For environmental review information, contact Rhonda Benally at (619) 446-5468. The draft Mitigated Negative Declaration and supporting documents may be reviewed, or purchased for the cost of reproduction, at the Fifth floor of the Development Services Center. If you are interested in obtaining additional copies of either a Compact Disk (CD), a hard-copy of the draft Mitigated Negative Declaration, or the separately bound technical appendices, they can be purchased for an additional cost. **For information regarding public meetings/hearings on this project, contact DPM Anthony Bernal at (619) 446-5147.** This notice was published in the SAN DIEGO DAILY TRANSCRIPT and distributed on March 5, 2019.

SAP No.: 24007764

Gary Geiler Deputy Director Development Services Department



DRAFT

MITIGATED NEGATIVE DECLARATION

Project No. 599273 I.O. No. 24007764 SCH No. Pending

SUBJECT: <u>TOYON RESIDENCE SDP:</u> SITE DEVELOPMENT PERMIT (SDP) for Environmentally Sensitive Lands (ESL) and MSCP Multi-Habitat Planning Area (MHPA) Boundary Line

Adjustment to allow for the construction of a 2-story, 3,170 square-foot single family residence with attached 499 square-foot junior unit and garage totaling 4,233 square-feet, on a vacant 1.51-acre lot. The project is addressed at 5595 Toyon Road in the RS-1-1 zone within the College Area Community Plan area, Parking Impact Overlay Zone (Campus Impact), Brush Management, Very High Fire Hazard Severity Zone, Airport Influence Area (Review Area 2), Airport Land Use Compatibility Overlay Zone (ALUCOZ), and the Federal Aviation Administration Part 77 Notification area (LEGAL DESCRIPTION: Lot 25 of Alvarado Unit No. 2 in the City of San Diego, County of San Diego, State of California, According to Map Thereof No. 2823, Filed in the Office of the County Recorder of San Diego County, November 14, 1951, APN 461-430-09-00.) Applicant: Dan Munch

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): **BIOLOGICAL RESOURCES, LAND USE (MSCP).** 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/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 BIOLOGIST

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) # <u>599273</u> and /or Environmental Document # <u>599273</u>, 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.

California Department of Fish and Wildlife U. S. Fish and Wildlife Service

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			
Pre Con Meeting	Request Letter	MMC Approval/ 3 days prior to pre con			
Biology	Consultant Qualified Letter	MMC Approval/3 days prior to pre con			
Biology	Biology Monitoring Exhibit				
Biology	Protocol or other Survey				
Biology	Limit of Work Verification	MMC Inspection/1 week after Prior to			
	Letter	starting work			
Final Approval	Request for Final	Final Inspection/ 1 week after request			
Bond Release	Request letter	LEMA verification/ 2 week minimal			
		LEMA			

C. SPECIFIC MMRP ISSUE AREA CONDITIONS/REQUIREMENTS

BIOLOGICAL RESOURCE PROTECTION DURING CONSTRUCTION

I. Prior to Construction

- A. **Biologist Verification -** The owner/permittee shall provide a letter to the City's Mitigation Monitoring Coordination (MMC) section stating that a Project Biologist (Qualified Biologist) as defined in the City of San Diego's Biological Guidelines (2012), has been retained to implement the project's biological monitoring program. The letter shall include the names and contact information of all persons involved in the biological monitoring of the project.
- B. **Preconstruction Meeting -** The Qualified Biologist shall attend the preconstruction meeting, discuss the project's biological monitoring program, and arrange to perform any follow up mitigation measures and reporting including site-specific monitoring, restoration or revegetation, and additional fauna/flora surveys/salvage.
- C. **Biological Documents -** The Qualified Biologist shall submit all required documentation to MMC verifying that any special mitigation reports including but not limited to, maps, plans, surveys, survey timelines, or buffers are completed or scheduled per City Biology Guidelines, Multiple Species Conservation Program (MSCP), Environmentally Sensitive Lands

- Ordinance (ESL), project permit conditions; California Environmental Quality Act (CEQA); endangered species acts (ESAs); and/or other local, state or federal requirements.
- D. **BCME** -The Qualified Biologist shall present a Biological Construction Mitigation/Monitoring Exhibit (BCME) which includes the biological documents in C above. In addition, include: restoration/revegetation plans, plant salvage/relocation requirements (e.g., coastal cactus wren plant salvage, burrowing owl exclusions, etc.), avian or other wildlife surveys/survey schedules (including general avian nesting and USFWS protocol), timing of surveys, wetland buffers, avian construction avoidance areas/noise buffers/ barriers, other impact avoidance areas, and any subsequent requirements determined by the Qualified Biologist and the City ADD/MMC. The BCME shall include a site plan, written and graphic depiction of the project's biological mitigation/monitoring program, and a schedule. The BCME shall be approved by MMC and referenced in the construction documents.
- E. Avian Protection Requirements To avoid any direct impacts to raptors and/or any native/migratory birds, removal of habitat that supports active nests in the proposed area of disturbance should occur outside of the breeding season for these species (February 1 to September 15). If removal of habitat in the proposed area of disturbance must occur during the breeding season, the Qualified Biologist shall conduct a pre-construction survey to determine the presence or absence of nesting birds on the proposed area of disturbance. The pre-construction survey shall be conducted within 10 calendar days prior to the start of construction activities (including removal of vegetation). The applicant shall submit the results of the pre-construction survey to City DSD for review and approval prior to initiating any construction activities. If nesting birds are detected, a letter report or mitigation plan in conformance with the City's Biology Guidelines and applicable State and Federal Law (i.e. appropriate follow up surveys, monitoring schedules, construction and noise barriers/buffers, etc.) shall be prepared and include proposed measures to be implemented to ensure that take of birds or eggs or disturbance of breeding activities is avoided. The report or mitigation plan shall be submitted to the City for review and approval and implemented to the satisfaction of the City. The City's MMC Section and Biologist shall verify and approve that all measures identified in the report or mitigation plan are in place prior to and/or during construction.
- F. **Resource Delineation -** Prior to construction activities, the Qualified Biologist shall supervise the placement of orange construction fencing or equivalent along the limits of disturbance adjacent to sensitive biological habitats and verify compliance with any other project conditions as shown on the BCME. This phase shall include flagging plant specimens and delimiting buffers to protect sensitive biological resources (e.g., habitats/flora & fauna species, including nesting birds) during construction. Appropriate steps/care should be taken to minimize attraction of nest predators to the site.
- G. **Education** –Prior to commencement of construction activities, the Qualified Biologist shall meet with the owner/permittee or designee and the construction crew and conduct an on-

site educational session regarding the need to avoid impacts outside of the approved construction area and to protect sensitive flora and fauna (e.g., explain the avian and wetland buffers, flag system for removal of invasive species or retention of sensitive plants, and clarify acceptable access routes/methods and staging areas, etc.).

II. During Construction

- A. **Monitoring** All construction (including access/staging areas) shall be restricted to areas previously identified, proposed for development/staging, or previously disturbed as shown on "Exhibit A" and/or the BCME. The Qualified Biologist shall monitor construction activities as needed to ensure that construction activities do not encroach into biologically sensitive areas, or cause other similar damage, and that the work plan has been amended to accommodate any sensitive species located during the pre-construction surveys. In addition, the Qualified Biologist shall document field activity via the Consultant Site Visit Record (CSVR). The CSVR shall be e-mailed to MMC on the 1st day of monitoring, the 1st week of each month, the last day of monitoring, and immediately in the case of any undocumented condition or discovery.
- B. **Subsequent Resource Identification -** The Qualified Biologist shall note/act to prevent any new disturbances to habitat, flora, and/or fauna onsite (e.g., flag plant specimens for avoidance during access, etc). If active nests or other previously unknown sensitive resources are detected, all project activities that directly impact the resource shall be delayed until species specific local, state or federal regulations have been determined and applied by the Qualified Biologist.

III. Post Construction Measures

A. In the event that impacts exceed previously allowed amounts, additional impacts shall be mitigated in accordance with City Biology Guidelines, ESL and MSCP, State CEQA, and other applicable local, state and federal law. The Qualified Biologist shall submit a final BCME/report to the satisfaction of the City ADD/MMC within 30 days of construction completion.

MITIGATION FOR IMPACTS TO VEGETATION/LAND COVER TYPES

Table 4 Impacts to Vegetation Communities

Tier	Vegetation Community/ Land Cover Type by Oberbauer (Holland Code)	Development (Including BMZ-1)	Brush Management Zone 2	Remaining	Existing
IV	Disturbed Habitat (11300)	0.11	0.03	<0.01	0.14*

Tier	Vegetation Community/ Land Cover Type by Oberbauer (Holland Code)	Development (Including BMZ-1)	Brush Management Zone 2	Remaining	Existing
II	Coastal Sage-Chaparral Transition (37G00)	0.02	0.13	0.18	0.33
II	Diegan Coastal Sage Scrub (32500)	0.25	0.31	0.48	1.05
	Total (acres)	0.38	0.48*	0.66	1.52

^{*}Cumulative rounding of habitat acreages results in 0.01 of table not shown in total calculations

As noted in Table 4 above, the project would be required to mitigate for 0.27 acres of Tier II habitat at a ratio of 1:1 per the City's upland mitigation ratio requirements. The project will mitigate for habitat impacts onsite within the adjacent Multi-Habitat Planning area (MHPA). The project will require a Boundary Line Adjustment (BLA), prior to issuance of any permits.

COASTAL CALIFORNIA GNATCATCHER (Federally Threatened)

1. Prior to the issuance of any grading permit (FOR PUBLIC UTILITY PROJECTS: prior to the preconstruction meeting), the City Manager (or appointed designee) shall verify that the Multi-Habitat Planning Area (MHPA) boundaries and the following project requirements regarding the coastal California gnatcatcher are shown on the construction plans:

NO CLEARING, GRUBBING, GRADING, OR OTHER CONSTRUCTION ACTIVITIES SHALL OCCUR BETWEEN MARCH 1 AND AUGUST 15, THE BREEDING SEASON OF THE COASTAL CALIFORNIA GNATCATCHER, UNTIL THE FOLLOWING REQUIREMENTS HAVE BEEN MET TO THE SATISFACTION OF THE CITY MANAGER:

- A. A QUALIFIED BIOLOGIST (POSSESSING A VALID ENDANGERED SPECIES ACT SECTION 10(a)(1)(A) RECOVERY PERMIT) SHALL SURVEY THOSE HABITAT AREAS <u>WITHIN THE MHPA</u> THAT WOULD BE SUBJECT TO CONSTRUCTION NOISE LEVELS EXCEEDING 60 DECIBELS [dB(A)] HOURLY AVERAGE FOR THE PRESENCE OF THE COASTAL CALIFORNIA GNATCATCHER. SURVEYS FOR THE COASTAL CALIFORNIA GNATCATCHER SHALL BE CONDUCTED PURSUANT TO THE PROTOCOL SURVEY GUIDELINES ESTABLISHED BY THE U.S. FISH AND WILDLIFE SERVICE WITHIN THE BREEDING SEASON PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION. IF GNATCATCHERS ARE PRESENT, THEN THE FOLLOWING CONDITIONS MUST BE MET:
 - I. BETWEEN MARCH 1 AND AUGUST 15, NO CLEARING, GRUBBING, OR GRADING OF OCCUPIED GNATCATCHER HABITAT SHALL BE PERMITTED.

 AREAS RESTRICTED FROM SUCH ACTIVITIES SHALL BE STAKED OR FENCED UNDER THE SUPERVISION OF A QUALIFIED BIOLOGIST; AND

- II. BETWEEN MARCH 1 AND AUGUST 15, NO CONSTRUCTION ACTIVITIES SHALL OCCUR WITHIN ANY PORTION OF THE SITE WHERE CONSTRUCTION ACTIVITIES WOULD RESULT IN NOISE LEVELS EXCEEDING 60 dB (A) HOURLY AVERAGE AT THE EDGE OF OCCUPIED GNATCATCHER HABITAT. AN ANALYSIS SHOWING THAT NOISE GENERATED BY CONSTRUCTION ACTIVITIES WOULD NOT EXCEED 60 dB (A) HOURLY AVERAGE AT THE EDGE OF OCCUPIED HABITAT MUST BE COMPLETED BY A QUALIFIED ACOUSTICIAN (POSSESSING CURRENT NOISE ENGINEER LICENSE OR REGISTRATION WITH MONITORING NOISE LEVEL EXPERIENCE WITH LISTED ANIMAL SPECIES) AND APPROVED BY THE CITY MANAGER AT LEAST TWO WEEKS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES. PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES DURING THE BREEDING SEASON, AREAS RESTRICTED FROM SUCH ACTIVITIES SHALL BE STAKED OR FENCED UNDER THE SUPERVISION OF A QUALIFIED BIOLOGIST; OR
- III. AT LEAST TWO WEEKS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES, UNDER THE DIRECTION OF A QUALIFIED ACOUSTICIAN, NOISE ATTENUATION MEASURES (e.g., BERMS, WALLS) SHALL BE IMPLEMENTED TO ENSURE THAT NOISE LEVELS RESULTING FROM CONSTRUCTION ACTIVITIES WILL NOT EXCEED 60 dB(A) HOURLY AVERAGE AT THE EDGE OF HABITAT OCCUPIED BY THE COASTAL CALIFORNIA GNATCATCHER. CONCURRENT WITH THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES AND THE CONSTRUCTION OF NECESSARY NOISE ATTENUATION FACILITIES, NOISE MONITORING* SHALL BE CONDUCTED AT THE EDGE OF THE OCCUPIED HABITAT AREA TO ENSURE THAT NOISE LEVELS DO NOT EXCEED 60 dB (A) HOURLY AVERAGE. IF THE NOISE ATTENUATION TECHNIQUES IMPLEMENTED ARE DETERMINED TO BE INADEQUATE BY THE QUALIFIED ACOUSTICIAN OR BIOLOGIST, THEN THE ASSOCIATED CONSTRUCTION ACTIVITIES SHALL CEASE UNTIL SUCH TIME THAT ADEQUATE NOISE ATTENUATION IS ACHIEVED OR UNTIL THE END OF THE BREEDING SEASON (AUGUST 16).

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- * Construction noise monitoring shall continue to be monitored at least twice weekly on varying days, or more frequently depending on the construction activity, to verify that noise levels at the edge of occupied habitat are maintained below 60 dB (A) hourly average or to the ambient noise level if it already exceeds 60 dB (A) hourly average. If not, other measures shall be implemented in consultation with the biologist and the City Manager, as necessary, to reduce noise levels to below 60 dB(A) hourly average or to the ambient noise level if it already exceeds 60 dB(A) hourly average. Such measures may include, but are not limited to, limitations on the placement of construction equipment and the simultaneous use of equipment.
- B. IF COASTAL CALIFORNIA GNATCATCHERS ARE NOT DETECTED DURING THE PROTOCOL SURVEY, THE QUALIFIED BIOLOGIST SHALL SUBMIT SUBSTANTIAL EVIDENCE TO THE CITY MANAGER AND APPLICABLE RESOURCE AGENCIES WHICH DEMONSTRATES WHETHER OR NOT MITIGATION MEASURES SUCH AS NOISE WALLS ARE NECESSARY BETWEEN MARCH 1 AND AUGUST 15 AS FOLLOWS:
 - I. IF THIS EVIDENCE INDICATES THE POTENTIAL IS HIGH FOR COASTAL CALIFORNIA GNATCATCHER TO BE PRESENT BASED ON HISTORICAL RECORDS OR SITE CONDITIONS, THEN CONDITION A.III SHALL BE ADHERED TO AS SPECIFIED ABOVE.
 - II. IF THIS EVIDENCE CONCLUDES THAT NO IMPACTS TO THIS SPECIES ARE ANTICIPATED, NO MITIGATION MEASURES WOULD BE NECESSARY.

VI. PUBLIC REVIEW DISTRIBUTION:

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

State of California

State Clearinghouse

City of San Diego

Mayor's Office

Councilmember Georgette Gomez-District 9

City Attorney's Office

San Diego Central Library

Environment & Mobility Division, Deputy Director

Development Services

Development Project Manager

Senior Environmental Planner

Associate Planner, Environmental

Associate Planner, Planning Review

Senior Engineer, Engineering Review

Associate Planner, Landscape

Associate Engineer, Transportation

Senior Planner, MSCP

Assistant Engineer, PUD-Water and Sewer

Fire Prevention Inspector, Fire-Plan Review

Associate Engineer, LDR-Geology

Planning Department

Facilities Financing

Biology Report Distribution

US Fish and Wildlife Service

California Department of Fish and Wildlife

Sierra Club

San Diego Audubon Society

Mr. Jim Peugh

California Native Plant Society

Endangered Habitat League

MMC

Other

College Area Community Planning Board Malcolm A. Love Library Dan Munch (Applicant)

VII. RESULTS OF PUBLIC REVIEW:

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

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

Mark Brunette, Senior Planner

Development Services Department

February 28, 2019

Date of Draft Report

Date of Final Report

Analyst: R. Benally

Attachments: Figure 1-Location Map

Figure 2-Site Plan Figure 3-Elevations

INITIAL STUDY CHECKLIST

- 1. Project title/Project number: Toyon Residence Site Development Permit, Project No. 599273
- 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: Rhonda Benally/ (619) 446-5468
- 4. Project location: 5595 Toyon Road, San Diego, California 92115
- 5. Project Applicant/Sponsor's name and address: Dan Munch, 2909 First Avenue #4B, San Diego, California 92103
- 6. General/Community Plan designation: The community plan land use designation is residential density of very low (0-1 DU/AC). The land use designation of the General Plan is residential.
- 7. Zoning: RS-1-1 (Residential Single-Unit) 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 SITE DEVELOPMENT PERMIT (SDP) FOR ENVIRONMENTALLY SENSITIVE LANDS (ESL) and MSCP Multi-Habitat Planning Area (MHPA) Boundary Line Adjustment to allow for the construction of a 2-story, 3,170 square-foot single family residence with attached 499 square-foot junior unit and garage totaling 4,233 square-feet, on a vacant 1.51-acre lot. The project also proposes to install a swimming pool, hot tub, concrete stairs, concrete patio paving, and a 12-foot wide concrete driveway.

The floor area ratio (FAR) is 0.064 where the proposed FAR is 0.45. The highest point of the building would be 24'-0", where the maximum permitted height limit in this zone is 30 feet.

Project implementation would involve the grading of 9,940 square-feet of the project site. Grading would include approximately 411 cubic yards of cut at a maximum depth of 7 feet, and the maximum height of the cut slope would be 9 feet, and 411 cubic yards of fill at a maximum depth of 6 feet, and the maximum height of the fill slope would be 5 feet.

Construction of the structure would consist of wood frame construction, and sliding tempered glass doors. The proposed structure would also have 42" high cable guard rail.

Landscaping would consist of Tipu Tree, Australian Cabbage/Fan Palm Tree, toyon, coyote, and black shrubs. Landscaping and irrigation would be provided in conformance with the City's landscape regulations, and the City of San Diego Land Development Manual. No invasive plant species shall be planted in or adjacent to the MHPA.

9. Surrounding land uses and setting:

The 1.51-acre project site consists of a trapezoidal shaped lot bordered by Toyon Road to the west, developed residential properties to the north and south, and descending sloping canyon terrain to the east. Lot elevations range from approximately 325 feet above mean sea level (MSL) at the southwest corner, to approximately 200 feet MSL at the northeast corner.

The project site is also located in the College Area Community Plan, Parking Impact Overlay Zone (Campus Impact), Brush Management, Very High Fire Hazard Severity Zone, Airport Influence Area (Review Area 2), Airport Land Use Compatibility Overlay Zone (ALUCOZ), and the Federal Aviation Administration Part 77 Notification area. The site is located 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):

California Department of Fish and Wildlife U. S. Fish and Wildlife Service

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

In accordance with the requirements of Assembly Bill (AB) 52, the City of San Diego initiated AB 52 Notification to lipay Nation of Santa Ysabel and Jamul Indian Village via email on July 10, 2018. On July 13, 2018, City staff met with Tribal Representatives for consultation on this project, and it was determined that Native American monitoring would not be required. Consultation was closed for this project.

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

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.						
	Aesthetics		Greenhouse Gas Emissions		Population/Housing	
	Agriculture and Forestry Resources		Hazards & Hazardous Materials		Public Services	
	Air Quality		Hydrology/Water Quality		Recreation	
\boxtimes	Biological Resources	\boxtimes	Land Use/Planning		Transportation/Traffic	
	Cultural Resources		Mineral Resources		Tribal Cultural Resources	
	Geology/Soils		Noise		Utilities/Service System	
				\boxtimes	Mandatory Findings Significance	
	MINATION: (To be com	pleted k	oy Lead Agency)			
On the b	asis of this initial evaluation: The proposed project COUL be prepared.	D NOT ha	ve a significant effect on the ϵ	environme	ent, and a NEGATIVE DECLARATION will	
	Although the proposed proj	evisions ir	the project have been made		ment, there will not be a significant eed to by the project proponent. A	
	The proposed project MAY has required.	nave a sigr	nificant effect on the environr	nent, and	an ENVIRONMENTAL IMPACT REPORT	
	The proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required.					
	Although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or (MITIGATED) NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or (MITIGATED) NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.					

EVALUATION OF ENVIRONMENTAL IMPACTS:

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

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
I. AESTH	HETICS – Would the project:						
a)	Have a substantial adverse effect on a scenic vista?				\boxtimes		
•	lic views and/or scenic corridors are site. Therefore, the project would no		_	-			
b)	Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?						
Therefo	relopment would occur on a 1.51-acr re, the project would not result in su pings, and historic buildings within a	ıbstantial da	mage to any sceni				
c)	Substantially degrade the existing visual character or quality of the site and its surroundings?						
square- Area Co would b commu adjacen 30 feet	The project would construct a 2-story, 3,170 square-foot single family residence with attached 499 square-foot junior unit and garage totaling 4,233 square-feet, on a vacant 1.51-acre lot. The College Area Community Plan land use designation is residential density of very low (0-1DU/AC). The project would be compatible with the surrounding residential development, and is consistent with the community plan land use designation and zone. The project would not adversely impact the adjacent properties. Overall, the proposed project would be below the maximum building height of 30 feet allowed by the underlying zone. The project would not substantially degrade the visual character or quality of the site and its surroundings. No such impacts, therefore, would occur.						
d)	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?						

No substantial sources of light would be generated during project construction/improvements, as construction activities would occur during day light hours. Furthermore, the project would not be expected to cause substantial light or glare. All lighting would be required to comply with all current outdoor lighting regulations, Land Development Code Section 142.0740, and all lighting shall be directed away from the MHPA. The project would be required to implement the MHPA Land Use Adjacency Guidelines for lighting in proximity to sensitive biological resources.

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

Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
a)	Converts Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?						
	The project would not result in the conversion of prime farmland, unique farmland, or farmland of statewide importance (farmland). Agricultural land is not present on this site or in the general site vicinity.						
b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract?				\boxtimes		
Plan des	lla. The site is not designated or zor signates the site as residential use. A site vicinity.	_		-	_		
c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 1220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?						
	ect would not result in rezoning of for in the general vicinity.	orestland or	timberland. Fores	t land is not p	resent on		
d)	Result in the loss of forest land or conversion of forest land to non-forest use?						
Refer to IIc. The project would not involve any changes that would affect or result in the loss of forest land or conversion of forest land to non-forest use.							
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?						

The project would not involve any changes that would affect or result in the conversion of Farmland or forestland to non-agricultural or non-forest uses. Refer to IIa and IIc.

III. AIR QUALITY – Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make the following determinations – Would the project:

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
a)	Conflict with or obstruct implementation of the applicable air quality plan?				\boxtimes		
The San Diego Air Pollution Control District (SDAPCD) is the agency that regulates air quality in the							

The San Diego Air Pollution Control District (SDAPCD) is the agency that regulates air quality in the San Diego Air Basin, in which the project site is located. The SDAPCD prepared the Regional Air Quality Strategy (RAQS) in response to the requirements set forth in the California Clean Air Act (CAA) Assembly Bill (AB) 2595 (SDAPCD 1992) and the federal CAA. As such, the RAQS is the applicable regional air quality plan that sets forth the SDAPCD's strategies for achieving the National Ambient Air Quality Standards (NAAQS) and the California Ambient Air Quality Standards (CAAQS).

The growth projections used by the SDAPCD to develop the RAQS emissions budgets are based on the population, vehicle trends, and land use plans developed in general plans and used by the San Diego Association of Governments (SANDAG) in the development of the Regional Transportation Plan (RTP) and Sustainable Communities Strategy (SCS). As such, projects that propose development that is consistent with the growth anticipated by SANDAG's growth projections and/or the general plan would not conflict with the RAQS.

The project site is located in the College Area Community Plan and would be consistent with the recommended residential density of very low (0-1 DU/AC). As such, the project would be consistent with the growth forecasts developed by SANDAG and used in the RAQS. Therefore, the project would not conflict with the goals and strategies in the RAQS or obstruct their implementation. No impact would occur.

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

See Illa. The development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage did not meet the City's CEQA Significance Determination Thresholds to require preparation of an Air Quality Study. Therefore, the project is not expected to violate any air quality standard or contribute substantially to or violate an air quality standard.

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

Refer to IIIa. The County is non-attainment under federal standards for ozone (8-hour standard). The project is not expected to generate considerable net increase of ozone or PM10. The project would not result in cumulatively considerable net increase. No impact would occur.

	Iss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact	
	d)	Create objectionable odors affecting a substantial number of people?				\boxtimes	
such	The project would not be associated with the creation of objectionable odors affecting people. No such impacts, therefore, would occur. IV. BIOLOGICAL RESOURCES – Would the project:						
	a)	Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and					

The following is a discussion concerning species as it relates to 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 Wildlife or U.S. Fish and Wildlife Service:

Game or U.S. Fish and Wildlife Service?

A "General Biological Survey Report for the Toyon Residence (November 2018)," was prepared by Rincon Consultants. The project consists of the construction of a two-story single-family residence on the northwest corner of the property, on a vacant 1.51-acre site. The project is located in the College Area Community Plan area and is partially located in the Multi-Habitat Planning Area. Therefore, in addition to CEQA the project is subject to the City's Multiple Species Conversation Program (MSCP) Subarea Plan.

On January 17, 2018, a general biological survey analysis was conducted on the project site by Rincon Senior Biologist Richard Stolpe. The analysis documented the existing biological conditions within the site, including plant and wildlife species, general vegetation communities, and presence/absence of jurisdictional waters and wetlands. Additionally, the survey documented the potential for presence of sensitive (locally important) or special status (e.g. threatened and endangered) species or habitats, and vegetation communities. The survey was conducted on foot between the hours of 8:00 AM and 12:00PM. Where portions of the site that were inaccessible, the biologist visually inspected those areas with binoculars. Biological resources that were observed onsite were mapped on a site-specific aerial photograph. All plant species observed on the property were noted, and plants that could not be identified in the field were photographed and identified later using taxonomic keys. Animal species were documented as observed directly or detected from calls, tracks, scat, nests, or other signs. Appendix A of the biological report provides a complete list of plant species and wildlife species observed onsite.

Three vegetation communities or land cover categories were identified: Diegan Coastal Sage Scrub (DCSS), Coastal Sage-Chaparral Transition, and Disturbed Habitat. The City's Biology Guidelines classifies the Diegan Coastal Sage Scrub and Coastal Sage-Chaparral Transition habitat types as Tier II habitat, and disturbed habitat as Tier IV. Pursuant to the City's California Environmental Quality Act (CEQA) Significance Determination Thresholds, lands designated as Tier IV are not considered to

have significant habitat value, and impacts would not be considered significant, and mitigation would not be required.

The project is subject to the City's Environmentally Sensitive Lands (ESL) regulations, as well as additional regulations for lands that contain sensitive biological resources, and lands that are within the Multi-Habitat Planning Area (MHPA). The existing MHPA onsite includes 0.39 acre of DCSS, and 0.24 acres of coastal sage scrub-chaparral transition. The current MHPA bisects the property and does not include all habitat or steep slopes onsite. The equivalent habitat within the steep slopes is considered more sensitive, and of higher biological value for covered species.

MHPA Boundary Line Adjustment (BLA) Equivalency Analysis:

The City's permit to "take" Covered Species under the MSCP is based on the estimates at the time the Subarea Plan was adopted that at least 90 percent of lands in the MHPA will be preserved. The existing MHPA bisects the property but does not encompass all of the DCSS/CSS/Chaparral onsite. Development of the project would affect 0.21 acres of MSCP protected vegetation communities (DCSS and CSS and Chaparral). The proposed project would place 1.03-acres of a Covenant of Easement in perpetuity (see Table 3-BLA Vegetation Community Configuration).

 Table 3
 BLA Vegetation Community Configuration

	Existing MPHA (acre)	MHPA Deletion Area (acre)	MHPA BLA Adjacent Habitat Additions (acre)	Proposed MHPA with BLA (acre)
Disturbed Habitat (11300)	0.06	0.04	0.01*	0.01
Coastal Sage- Chaparral Transition (37G00)	0.24	0.01	0.00	0.23
Diegan Coastal Sage Scrub (32500)	0.39	0.20	0.61	0.79
Total	0.69	0.25	0.61	1.03

^{*}Due to cumulative rounding, habitat acreages results in up +/-0.004 acre discrepancy for each habitat type

As described in Table 3 above, development of the proposed project is not possible without some encroachment into the MHPA. Therefore, a BLA is proposed to allow reconfiguration of the MHPA to allow a reasonable, contiguous development area. The property includes both native vegetation communities within and adjacent to existing MHPA lands. Overall, the proposed BLA would delete 0.20-acre of DCSS and would add 0.61-acre of steeper and less disturbed DCSS, which would improve the quality and quantity of conserved habitats on-site. Therefore, the BLA would exchange habitat of lower quality habitat (disturbed) for habitat of higher quality (DCSS). Further, the BLA would result in an increase in the area and overall width of the MHPA preserve in this location which should improve the function of the MHPA as a habitat linkage for local wildlife and migrating avian species. The project would be required to comply with the City's MHPA Land Use Adjacency.

Direct Impacts:

Sensitive Vegetation Communities:

The project would directly impact DCSS and CSS/Chaparral, Tier II special status vegetation communities. Direct impacts to greater than 0.1 acre of Tier II habitat area considered significant and require mitigation per the City's Biology Guidelines. The project would impact 0.27 acres of DCSS and CSS/Chaparral Transition habitat; therefore, the project would be required to mitigate at a ratio of 1:1 per the Biology Guidelines. Direct impacts to Tier II habitat would be mitigated on-site through the addition of higher quality Tier II habitat to the MHPA area. Table 6 summarizes the mitigation for the project.

 Table 6
 Mitigation of Impacts to Vegetation Communities

Tier	Vegetation Community/ Land Cover Type by Oberbauer (Holland Code)	Impact Area (acre)	Mitigation Ratio of impacts	Minimum Acres to be Mitigated	Actual Acres Preserved as Mitigation (COE)
IV	Disturbed Habitat (11300)	0.11	0:1	0.00	0.01
II	Coastal Sage-Chaparral Transition (37G00)	0.02	1:1*	0.02	0.23
II	Diegan Coastal Sage Scrub (32500)	0.25	1:1	0.25	0.79
	Total	0.38		0.27	1.03

^{*}CSS/Chaparral is contiguous with DCSS and will thus be considered a greater than 0.1 acre impact

Sensitive Animals:

Clarification was received by the biological consultant that there is potential for the presence of the California Gnatcatcher therefore the project will require mitigation for potential impacts to the CAGN, as outlined in Section V, MMRP of the MND.

Nesting Birds/Raptors:

Due to potential impacts to the nesting birds/raptors, the project will also be required to implement the general mitigation measures during construction, as outlined in Section V, MMRP of the MND.

Special Status Plants:

No special-status plants were observed onsite during the field survey. Of the 41 special status plant species documented within a 2.0-mile radius of the project site, only 17 species have low potential to occur. Appendix C contains the habitat needs or likelihood of occurrence for each of these species. The analysis concludes no special status plants occur or are expected to occur on the property.

Wetlands:

No jurisdictional nor City regulated waters or wetlands were observed on the project site.

Conclusions

ls	sue	Significant Impact	Significant with Mitigation Incorporated	Significant Impact	No Impact
provide outlined project approva to the N will also condition	the potential for impacts to nesting be biological monitoring, pre-grading be in Section V, MMRP of the MND. As will be required to obtain a Boundar al for the project, 0.61 acres of native MHPA through a BLA, and place 1.03 to be required to implement the MSCF ons and measures would ensure that a level of significance.	oird surveys, s stated abov y Line Adjus e vegetation acres Coven P Land Use A	and to incorporate ve the project woul tment (BLA). As pa within the propert ant of Easement in djacency as a cond	e specific meased mitigate ons rt of the condi y boundary wi perpetuity. The dition of appro	sures as site and the tions of II be added ne project oval. These
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	
the MS0 substar	e does not contain any riparian habita CP Land Use Adjacency Guidelines as atial adverse effect on any riparian ha policies or regulations. Impacts would	s a condition abitat or oth	of approval. The per community ider	roject would r	not have a
c)	Have a substantial adverse effect on federally protected wetlands as defined by section 404 of the Clean Water Act (including but not limited to marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
protect	e is in an urban setting and surround ed wetlands on the project site, there re would occur.	<u>-</u>			-
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		

Less Than

See IVa. The project site does contain sensitive habitat, and has the potential for impacts to the California Gnatcatcher, as well as nesting birds/raptors, therefore the project will be required to provide biological monitoring, pre-grading bird surveys, and to incorporate specific measures as outlined in Section V, MMRP of the MND. Further, as part of the conditions of approval for the project, 0.61 acres of native vegetation within the property boundary will be added to the MHPA through a BLA and place 1.03 acres Covenant of Easement (COE) in perpetuity. In addition, the project would be required to implement the MSCP Land Use Adjacency as a condition of approval.

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Implem significa	entation of these measures, COE an ance.	id the BLA wo	ould reduce impact	ts to below a	level of
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			\boxtimes	
	. Therefore, the project would not coing biological resources, including a		•		ces
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?		\boxtimes		
Adjustn conditio Conserv	a and d. A portion of the site is within nent. The project would also be requ on of approval. Therefore, the projec vation Plan, Natural Community Con vation plan.	uired to imple ct would not o	ement the MSCP Later conflict with any ac	and Use Adja lopted Habita	cency as a
V. CULT	URAL 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.

Archaeological Resources

According to the archaeology maps in the Environmental Analysis Section library, the site is located in a high sensitivity area for archaeological resources. The Environmental Analysis Section consulted with qualified City staff for record search of the California Historic Resources Information System (CHRIS) digital database to determine the presence or absence of potential resources within the project site, and within a one-mile radius. No on-site archaeological resources were identified; however several sites were identified within the one-mile radius. Because the project site is vacant it was determined that qualified City staff (QCS) should conduct a survey to determine if any further evaluations would be required. On July 1, 2018, QCS conducted an Archaeological Resources Survey Assessment and expended approximately .25 hours, and the site was evaluated for surface evidence of historic and prehistoric resources. No archaeological/ historical resources were observed during the survey. QCS concluded that based upon the CHRIS search, review of previous research in the

ls	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
impacts	ong with a negative survey, it was descriptions or mitigation would not be reactions or mitigation would not be records.	resources. Th	erefore, further ar	chaeological	ot result in
The site	vironment e is vacant. Since the site does not or review for potential historical reso		-		lid not
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				
Refer to	o V (a).				
c)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				\boxtimes
resourd Grading maximu maximu informa	ission Valley Formation. This formates. Project implementation would it would include approximately 411 am height of the cut slope would be a maximulation the project would not meet the cological resources, monitoring will	nvolve the grade cubic yards of the 9 feet. Approum height of the City's CEQA S	ding of 9,940 squa cut at a maximum ximately, 411 cub e fill slope would ignificance Thresh	re-feet of the depth of 7 fe ic yards of fill be 5 feet. Bas	project site et, and the at a sed on this
d)	Disturb and human remains, including those interred outside of dedicated cemeteries?				\boxtimes
vicinity.	V.a. above, no formal cemeteries on No such impacts, therefore, would		ains are known to	exist on-site o	or in the
	LOGY AND SOILS – Would the project:		· · · · · · · · · · · · · · · · · · ·		1 1
a)	Expose people or structures to potential s involving:	ubstantial adverse	effects, including the	risk of Ioss, injury	, 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			\boxtimes	

A site-specific Geotechnical Investigation (January 22, 2018) was prepared by TerraPacific Consultants, Inc., for this project. The project is assigned geologic risk category 53 which is

Division of Mines and Geology Special Publication 42.

Issue	Significant Impact	Significant with Mitigation Incorporated	Significant Impact	No Impact		
characterized as level or sloping terrain, unfavorable geologic structure, low to moderate risk. There is no known active, potentially active, or inactive faults located at the site. The property is not located within a State of California Earthquake Fault Zone. The closest known active faults are located within the Rose Canyon Fault Zone that is located approximately 5.3 miles southwest of the site.						
The project would be required to comply with seismic requirements of the California Building Code. Implementation of proper engineering design and utilization of standard construction practices, including recommendations contained in the Geotechnical Investigation to be verified at the building permit stage would ensure that the potential for impacts from regional geologic hazards would be less than significant.						
ii) Strong seismic ground shaking?			\boxtimes			
Building Code. Implementation of proper construction practices, including recomm	As noted in VI.a, the project would be required to comply with seismic requirements of the California Building Code. Implementation of proper engineering design and utilization of standard construction practices, including recommendations contained in the Geotechnical Investigation to be verified at the building stage, would ensure that the potential for impacts from regional geologic hazards would be less than significant.					
iii) Seismic-related ground failure, including liquefaction?						
According to the geotechnical investigation absence of groundwater, the site is consi		•	•			
iv) Landslides?				\boxtimes		
According to the geotechnical investigation, based on the subsurface investigation, the site is underlain by bedrock of the Mission Valley Formation, which is not typically associated with landslide potential. Further, the geotechnical analysis stated at the time of the investigation there was no evidence of landsliding observed at the site.						
b) Result in substantial soil erosion or the loss of topsoil?				\boxtimes		
The site would be landscaped in accordance with the City requirements and all storm water requirements would be met, therefore, no impacts would occur and no mitigation measures are deemed necessary. Refer to VI a.						
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			\boxtimes			

Potentially

Less Than

Less Than

See IV.a.iii and IV.a.iv. The site is not located in an earthquake fault zone. As noted VI.a, proper engineering design and utilization of standard construction practices, to be verified at the building

lss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
permit stage, would ensure that the potential for impacts from regional geologic hazards would be ess than significant, and no mitigation measures are deemed necessary.							
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?						
includin permit s	Implementation of proper engineering design and utilization of standard construction practices, including recommendations contained in the Geotechnical Investigation to be verified at the building permit stage would ensure that the potential for impacts from regional geologic hazards would be less than significant.						
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?						
The project site is located in an area that is already developed with existing available utility infrastructure, including water and sewer lines. Therefore, the project does not propose any septic systems. No such impact, therefore, would occur.							
VII. GRE	ENHOUSE GAS EMISSIONS – Would the projec	et:					
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?						

CAP Consistency Checklist

The CAP Consistency Checklist is the City's significance threshold utilized to ensure project-by-project consistency with the underlying assumptions in the CAP and to ensure that the City would achieve its emission reduction targets identified in the CAP. The CAP Consistency Checklist includes a three-step process to determine if the project would result in a GHG impact. Step 1 consists of an evaluation to determine the project's consistency with existing General Plan, Community Plan, and zoning designations for the site. Step 2 consists of an evaluation of the project's design features compliance with the CAP strategies. Step 3 is only applicable if a project is not consistent with the land use and/or zone, but is also in a transit priority area to allow for more intensive development than assumed in the CAP.

Under Step 1 of the CAP Checklist, the project is consistent with the existing General Plan, Community Plan designations as well as zoning for the site. Therefore, the project is consistent with the growth projections and land use assumptions used in the CAP. Furthermore, completion of Step 2 of the CAP Checklist demonstrates that the project would be consistent with applicable strategies and actions for reducing GHG emissions. This includes project features consistent with the energy and water efficient buildings strategy. Thus, the project is consistent with the CAP. Step 3 of the

Iss	ue	Significant Impact	Significant with Mitigation Incorporated	Significant Impact	No Impact
	nsistency Checklist would not be applenent or a rezone.	plicable, as th	ne project is not pr	oposing a land	l use
emissior	n the project's consistency with thens to cumulative statewide emission re, the impact would be less than si	ns would be l			
b)	Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				\boxtimes
conflict \	VII.a., above. The project is consiste with an applicable plan, policy or re use gas.				
VIII. HAZ	ARDS AND HAZARDOUS MATERIALS – Would	the project:			
a)	Create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials?				
etc.), wh not rout substand significa use, or c the proje	ction of the project may require the ich would require proper storage, he inely transport, use or dispose of he ces may be present during constructed at the public hazard. Once constructed disposal of hazardous material on onect would not create a significant has a significant.	nandling, use azardous ma ction of the p , due to the r r through the	and disposal; how iterials. Although i project, they are no nature of the proje e subject site is no	vever, the projection in the project and amoust anticipated to ct, the routine the anticipated. The project anticipated. The project anticipated and the project anticipated and the project a	ect would nts of such o create a transport, herefore,
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?				
hazardo associat	d in VIII.a, no health risks related to us materials would result from the ed with the such impacts. Therefore r environment. Impacts would be le	implementate, the project	tion of the project. would not create	The project we	ould not be
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

Less Than

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
There are no existing or proposed schools project would be located within a similar se and would not be expected to emit hazardo acutely hazardous materials, substances or	etting surrour ous emissions	nded by existing res s or involve the har	sidential deve ndling of haza	lopment rdous or
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?				
A search of potential hazardous materials of 65962.5 was completed for the project site including the Department of Toxic Substan State Water Resources Control Board Geoti hazardous materials site available on the C no contaminated sites are on or adjacent to identified on the DTSC Cortese List. Therefore environment. Therefore, the proposed or environment.	. Several data ces Control (I racker databa alifornia EPA o the project ore, the proje	bases and resource of the cource of the cour	es were constants atabase, the Content the searches the project site a hazard to to	ulted alifornia al conducted, e was on the public or
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two mile of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
The project site is not located within two m safety hazard for people residing or working			oject would n	ot result in a
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
The project site is not located within proxin	nity of a priva	te airstrip.		

The development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage would not interfere with the implementation or physically interfere with an adopted emergency response plan or emergency evacuation plan.

 \boxtimes

g) Impair implementation of or physically interfere with an adopted emergency

response plan or emergency

evacuation plan?

Issu	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
h)	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
the site, With imp less thar	ect contains sensitive biological reso and the project would be required of plementation of the brush manager of significant. Therefore, the project of the risk of loss, injury, or death involve	to implemen nent regulati would not sig	t the City's brush m ons potential impa gnificantly expose p	nanagement r cts would be	regulations.
IX. HYDR(OLOGY AND WATER QUALITY - Would the pi Violate any water quality standards or	roject:		M	
,	waste discharge requirements?	Ш	Ш		Ш
construc would be	ect is required to comply with all stotion, and appropriate Best Manage implemented. Implementation of related to hydrology/water quality to 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)?	ment Practic the measure	es (BMPs) (Site Des s would reduce po	sign, Source C	ontrol)
recharge groundw groundw	ect would not substantially deplete such that there would be a net definater table level in that the project contact. The project is located in an urwould connect to the existing public	ficit in aquife does not requ ban neighbo	r volume or a lowe uire the construction where all in	ring of the loo on of wells or frastructures	cal the use of
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?				\boxtimes

The project would not substantially alter a stream or river; no such resources exist on or adjacent to the site. Therefore, the project would not substantially alter the existing drainage pattern in the site or area, nor would the site result in substantial erosion or siltation on- or off-site.

Iss	sue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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?				
adjacen	ject does not require the alteration t to the project site. Therefore, the _l in the site or area, nor would the pi	project would	not substantially a	alter the exist	
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?				
and afte	ject would be required to comply wer construction appropriate Best Mathat project runoff would not excee	nagement Pr	actices (BMPs) will	be utilized th	at would
f)	Otherwise substantially degrade water quality?				
and afte	ject would be required to comply wer construction, appropriate Best Mathat water quality is not degraded, are, would occur.	anagement Pi	ractices (BMPs) wil	l be utilized th	nat would
g)	Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				
	ject site is not located within a 100- Boundary or Flood Insurance Rate N	•	• • •		Flood
h)	Place within a 100-year flood hazard area, structures that would impede or redirect flood flows?				
The pro	ject site is not located within a 100-y flows.	year flood ha	zard area, structur	es that would	impede or
X. LAND	USE AND PLANNING – Would the project:				
a)	Physically divide an established community?				

Potentially Less Than
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The 1.51-acre project site is located in an urban neighborhood, and is surrounded by similar residential uses. The development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage is consistent with the adopted community plan and zone, would not physically divide and established community.

b)	Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or		
	mitigating an environmental effect?		

See Response X(a). The 1.51-acre project site is located in an urban neighborhood, and is surrounded by similar residential uses. The site and the immediate areas to the north, east, west and south are zoned RS-1-1, and is designated residential use (0-1 du/ac) by the College Area Community Plan. The proposed development is consistent with the land use designation and the policies of the General Plan, College Area Community Plan, and it complies with the underlying RS-1-1 zone. The MHPA currently bisects the site in two portions. The project would impact biological resources directly and indirectly. The project would also require a Boundary Line Adjustment prior to issuance of any permits. The project would also be required to implement the MSCP Land Use Adjacency, as a condition of approval. All potential impacts related to the presence of biological resources at the site would be reduced to below a level of significance and addressed through implementation of the Mitigation, Monitoring, and Reporting Program (MMRP), as detailed in within Section V of the Mitigated Negative Declaration. With implementation of the biological resources monitoring program, potential impacts on biological resources would be reduced to less than significant.

c)	Conflict with any applicable habitat		
	conservation plan or natural		
	community conservation plan?		

See Response X (a) through (b). All potential impacts related to the presence of biological resources at the site would be reduced and addressed through implementation of the Mitigation, Monitoring, and Reporting Program (MMRP), as detailed in within Section V of the Mitigated Negative Declaration. With implementation of the biological resources monitoring program, potential impacts on biological resources would be reduced to less than significant.

The allowable development area of a site in the OR-1-2 zone (or within the MHPA) includes all areas outside of the MHPA, however as described in the Biological Analysis the project site does not include enough contiguous area to achieve the allowable 25 percent of the site. This is because the current configuration of the MHPA bisects the site into two portions, one of which contains steep slopes. The proposed Boundary Line Adjustment (BLA) would reconfigure the preserve so that 25 percent of the development area would be located in the least sensitive portion of the site and development would be outside the MHPA. The project would mitigate onsite and would mitigate in the MHPA at the ratio required by the City's Guidelines. Development of the project would affect

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
0.21		" II DCCC - " CC	C /Cla a .a aa \	1

0.21-acre of MSCP protected vegetation communities (Tier II DCSS and CSS/Chaparral). However as proposed the project would place the remaining undeveloped areas in the MHPA through the BLA. The new MHPA would be protected in perpetuity through a Covenant of Easement (COE). The BLA would delete 0.20 acre of lower quality DCSS and add 0.61 acre of steeper and less disturbed DCSS, which would improve the quality and quantity of conserved habitats onsite. Therefore, the BLA would exchange habitat of lower quality (disturbed) for habitat of higher quality (Tier II habitat). The project would not conflict with any applicable habitat conservation plan or natural community conservation plan.

COHSELV	ration plan.				
XI. MINE	ERAL 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
The pro	iject site is located in an urban neighb site.	oorhood. Th	ere are no such re	esources locate	ed on the
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 XIA	. There are no such resources located	d on the pro	ect site.		
XII. NOI	SE – Would the project result in:				
a)	Generation of, noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
expecte the pro	th the generation of noise would occur ed to comply with Section 59.5.0404 o ject is not expected to generate noise plan or City's Noise Ordinance, or ot	of the Munici e levels in ex	pal Code for cons cess of standards	truction noise.	Therefore,
b)	Generation of, excessive ground borne vibration or ground borne noise levels?				
and gar	velopment of a 2-story, 3,170 square- rage would not be expected to genera n impacts, therefore, would occur. Re	ate excessive	-	-	
c)	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				\boxtimes

Issue		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact			
Refer to XIIa.								
d)	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above existing without the project?			\boxtimes				
Refer to XIIa. Temporary construction noise would result from the development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage, on a 1.51-acre site. The project's required compliance with the Section 59.5.0404 of the Municipal Code would keep the construction noise levels to below a level of significance.								
e)	For a project located within an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport would the project expose people residing or working in the area to excessive noise levels?							
The project is not located within two miles of a public airport or public use of an airport; therefore, the project would not expose people residing or working in an area to excessive noise levels.								
f)	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes			
The project site is not located within the vicinity of a private airstrip.								
XIII. POPULATION AND HOUSING – Would the project:								
a)	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?							

The development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage is consistent with the College Area Community Plan, and would not result in a

ls	ssue		Potentially Significant Impact	Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact		
substantial increase or decrease in new homes, therefore, the project would not induce substantial population growth in an area, either directly or indirectly. No impact would result.								
b)	exis con:	place substantial numbers of ting housing, necessitating the struction of replacement housing where?						
		ment of a 2-story, 3,170 square- would not necessitate the constr	_		_			
c)	peo	place substantial numbers of ple, necessitating the construction eplacement housing elsewhere?						
and ga	The development of a 2-story, 3,170 square-foot single family residence with attached junior unit and garage would not displace substantial numbers of people, necessitating the construction of replacement housing elsewhere.							
XIV. PU	BLIC S	ERVICES						
a)	phy: con:	Would the project result in substantial adverse physical impacts associated with the provisions of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service rations, response times or other performance objectives for any of the public services:						
	i)	Fire protection			\boxtimes			
protect	tion s	has been reviewed by the City's Fervices, and therefore would note station.			_			
	ii)	Police protection			\boxtimes			
The project would not affect existing levels of police protection services per the College Area Community Plan, and would not require the alteration of or construction of a new police station.								
	iii)	Schools			\boxtimes			
neighb served Univers	orhoo by 2 sity is	is within the San Diego Unified Sod where an elementary school i elementary schools, 1 junior high also located in the area. Therefor expansion of existing schools.	s located, and h school, 1 se	d the College Area nior high school, a	community i nd San Diego	s served by State		
	iv)	Parks				\boxtimes		

The project is consistent with the adopted community plan; it would not require the construction of a new or the expansion of an existing park facilities. No impact would occur.

lss	ue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	v) Other public facilities				\boxtimes
	ect would not affect existing levels on the expension of a new or the exp	•			
XV. RECF	REATION				
a)	Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				\boxtimes
and gara	elopment of a 2-story, 3,170 square age, would not increase the use of eonal facilities to the extent that subscelerated. No impact would occur.	xisting neigh	borhood and regio	onal parks or	other
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
	a. The project does not propose recon of such facilities.	creational fac	ilities nor require t	he constructi	ion or
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?				

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

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
Refer to XVIa. The development of a 2-story junior unit and garage would not be expect management program or other standards agency. Therefore, the project would not dehighways.	ted to result i established b	n a conflict with ap by the County conge	plicable congo estion manago	estion ement
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				
The project is located within an adopted Air Montgomery Field Airport, Airport Influence Area. Although the project is located in the 77 Notification Area for the Montgomery Fi the San Diego County Regional Airport Auth an FAA Determination. The project would not substantial safety risks.	e Area (Revie Airport Influe eld Airport, th nority, serving	w Area 2) and the Fence Area (Review Ahe project did not regard the Airport Lar	AA Part 77 No Area 2) and th equire a cons ad Use Comm	otification le FAA Part listency by ission, nor
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
Driveway access would be provided from the driveway to City standards and to the satisf proposed that would be incompatible with substantially increase hazards associated would result.	faction of the the urban er	City Engineer. The vironment, therefo	re are no feat ore, the projec	ures ct would not
e) Result in inadequate emergency access?				
The project design would be subject to City requirements at the building permit phase would occur. No impact would result.		• •	-	-
 f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or 				\boxtimes

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Issue Significant Mitigation Impact
Impact Incorporated

otherwise decrease the performance or safety of such facilities?

See XVIa. The project would not result in any conflicts regarding plans, policies or programs regarding public transit, bicycle, pedestrian facilities, or decrease the performance or safety of such facilities. No impact would result.

cultural r geograph	BAL CULTURAL RESOURCES – Would the pro resource, defined in Public Resources Code s nically defined in terms of the size and scope a Native American tribe, and that is:	ection 21074 as	s either a site, feature, i	place, cultural lan	dscape that is
a)	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				

No tribal cultural resources as defined by Public Resources Code Section 21074 have been identified on the project site. This issue was further analyzed through AB 52 consultation process with the lipay Nation of Santa Ysabel, and Jamul Indian Village in terms of potential impacts. The project site is not listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k).

b)	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.		
	California Native American tribe.		

In accordance with the requirements of Public Resource Code 21080.3.1, the City of San Diego engaged the lipay Nation of Santa Isabel and Jamal Indian Village, both traditionally and culturally affiliated with the project area. These tribes were notified of the project via email on July 10, 2018. Both Native American tribes responded within the 30-day formal notification period requesting consultation on this project. On July 13, 2018, City staff met with Tribal Representatives' for consultation on this project, it was determined that Native American monitoring would not be required for this project. Consultation under Public Resource Code 21080.3.1. was concluded at this meeting.

XVIII. UTILITIES AND SERVICE SYSTEMS - Would the project:

ls	sue	Significant Impact	Significant with Mitigation Incorporated	Significant Impact	No Impact
consum	nte services are available to serve the nption, and would not exceed waste re, would occur.	•	-		
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
require project	nte services are available to serve the ment for the construction of new wo would not cause significant environ ent requirements. No such impacts,	ater or waste mental effect	water treatment facts. The project wou	acilities, theref	ore the
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
•	ate services are available to serve the struction or expansion of existing fa	•	-	•	
d)	Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
Adequa entitlen	ate services are available to serve the nents.	e site. The pr	oject would not red	quire new or e	xpanded
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	
-	eject was reviewed by the Public Util le to serve the site.	ities staff who	o determined that	adequate serv	ices are
f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				\boxtimes

Less Than

Issue	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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The project did not meet the City's CEQA Significance Determination Thresholds for cumulative impacts to solid waste; preparation of a waste management plan, therefore was not required. No such impacts, therefore, would occur.

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

The applicable regulations related to solid waste disposal include: AB 341, which sets a policy goal of 75 percent waste diversion by the year 2020; the City's Recycling Ordinance, adopted November 2007, which requires on-site recyclable collection for residential and commercial uses; the City's Refuse and Recyclable Materials Storage Regulations indicates the minimum exterior refuse and recyclable material storage areas required at residential and commercial properties; the Construction and Demolition (C&D) Debris Deposit Ordinance requires that the majority of construction, demolition, and remodeling projects requiring building, combination, or demolition permits pay a refundable C&D Debris Recycling Deposit and divert at least 50 percent of their waste by recycling, reusing, or donating reusable materials; and AB 1826 requires businesses in California to arrange for recycling services for organic waste including food waste, green waste, landscape and pruning waste, nonhazardous wood waste, and food-soiled paper waste that is mixed in with food waste. The project would be required to comply with federal, state, and local statues and regulation related to solid waste.

XIX. MANDATORY FINDINGS OF SIGNIFICANCE -

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

The site is located in an established residential neighborhood, within and adjacent to the MHPA. The analysis has determined that, although there are significant impacts to Biological Resources and Land Use, implementation of Section V of the Mitigation, Monitoring, and Reporting Program (MMRP) would reduce potential impacts to below a level of significance. With implementation of the MMRPs, the project would not degrade the quality of the environment or eliminate important examples of the major periods of California history or prehistory.

П

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

The project may have cumulatively considerable impacts to Biological Resources and Land Use. As such, mitigation measures included in this document would reduce these potential impacts to less than significant. Other future projects within the surrounding neighborhood or community would be required to comply with applicable local, State and Federal regulations to reduce potential impacts to less than significant, or to the extent possible. As such, the project is not anticipated to contribute to potentially significant cumulative environmental impacts.

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

Refer to Section XVIIb-Tribal Cultural Resources. The project would not have any environmental effects on human beings, either directly or indirectly. No such impacts, therefore, would occur.

INITIAL STUDY CHECKLIST

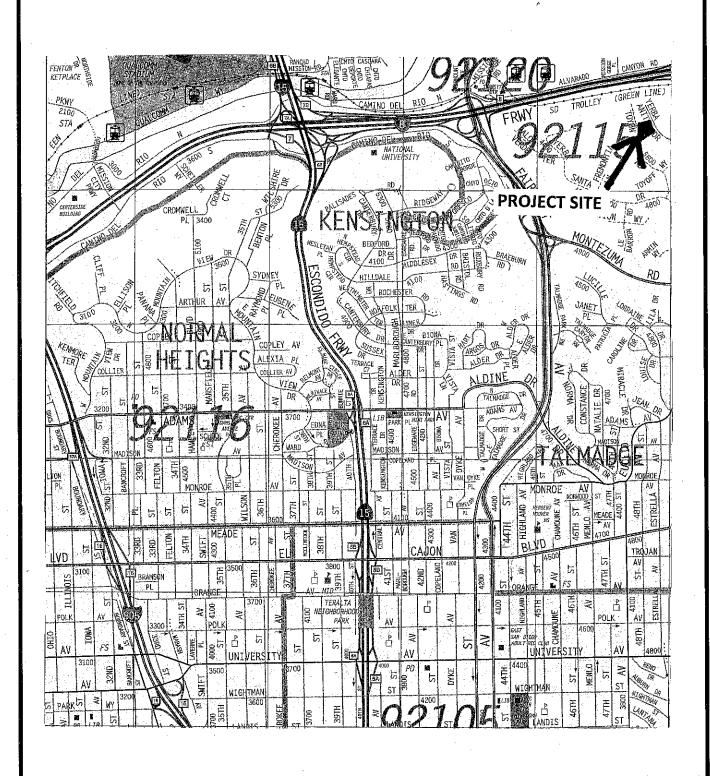
REFERENCES

l. —	Aesthetics / Neighborhood Character City of San Diego General Plan Community Plans:
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 City of San Diego, Multiple Species Conservation Program (MSCP), Subarea Plan, 1997 City of San Diego, MSCP, "Vegetation Communities with Sensitive Species and Vernal Pools"
	Maps, 1996 City of San Diego, MSCP, "Multiple Habitat Planning Area" maps, 1997 Community Plan - Resource Element California Department of Fish and Game, California Natural Diversity Database, "State and Federally-listed Endangered, Threatened, and Rare Plants of California," January 2001 California Department of Fish and 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: A General Biological Survey Report for Toyon Private Residence Project Project No. 599273, prepared by Rincon Consultants, Inc., November 2018.
v .	Cultural Resources (includes Historical Resources) 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 City of San Diego Seismic Safety Study U.S. Department of Agriculture Soil Survey - San Diego Area, California, Part I and II, December 1973 and Part III, 1975 Site Specific Report: A Geotechnical Investigation Munch Residence 5605 Toyon Road, San Diego, CA, were prepared by TerraPacific Consultants, Inc., January 22, 2018.

VII. **Greenhouse Gas Emissions** Χ Site Specific Report: Climate Action Plan Consistency Checklist VIII. **Hazards and Hazardous Materials** San Diego County Hazardous Materials Environmental Assessment Listing San Diego County Hazardous Materials Management Division State Assessment and Mitigation, Unauthorized Release Listing, Public Use Authorized Airport Land Use Compatibility Plan Site Specific Report: IX. Hydrology/Drainage Flood Insurance Rate Map (FIRM) Federal Emergency Management Agency (FEMA), National Flood Insurance Program-Flood Boundary and Floodway Map Clean Water Act Section 303(b) list, http://www.swrcb.ca.gov/tmdl/303d_lists.html Site Specific Report: X. **Land Use and Planning** Χ City of San Diego General Plan X Community Plan Χ Airport Land Use Compatibility Plan Χ 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** X City of San Diego General Plan Χ Community Plan San Diego International Airport - Lindbergh Field CNEL Maps Brown Field Airport Master Plan CNEL Maps Montgomery Field CNEL Maps San Diego Association of Governments - San Diego Regional Average Weekday Traffic Volumes San Diego Metropolitan Area Average Weekday Traffic Volume Maps, SANDAG Site Specific Report: XIII. **Paleontological Resources** X City of San Diego Paleontological Guidelines Deméré, Thomas A., and Stephen L. Walsh, "Paleontological Resources City of San Diego," Department of Paleontology San Diego Natural History Museum, 1996

_ 	Kennedy, Michael P., and Gary L. Peterson, "Geology of the San Diego Metropolitan Area, California. Del Mar, La Jolla, Point Loma, La Mesa, Poway, and SW 1/4 Escondido 7 1/2 Minute Quadrangles," <i>California Division of Mines and Geology Bulletin</i> 200, Sacramento, 1975 Kennedy, Michael P., and Siang S. Tan, "Geology of National City, Imperial Beach and Otay Mesa Quadrangles, Southern San Diego Metropolitan Area, California," Map Sheet 29, 1977 Site Specific Report:
XIV.	Population / Housing City of San Diego General Plan Community Plan Series 11/Series 12 Population Forecasts, SANDAG Other:
XV. <u>X</u> <u>X</u>	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
XX.	Water Quality Clean Water Act Section 303(b) list, http://www.swrcb.ca.gov/tmdl/303d_lists.html Site Specific Report:

Revised: February 2018

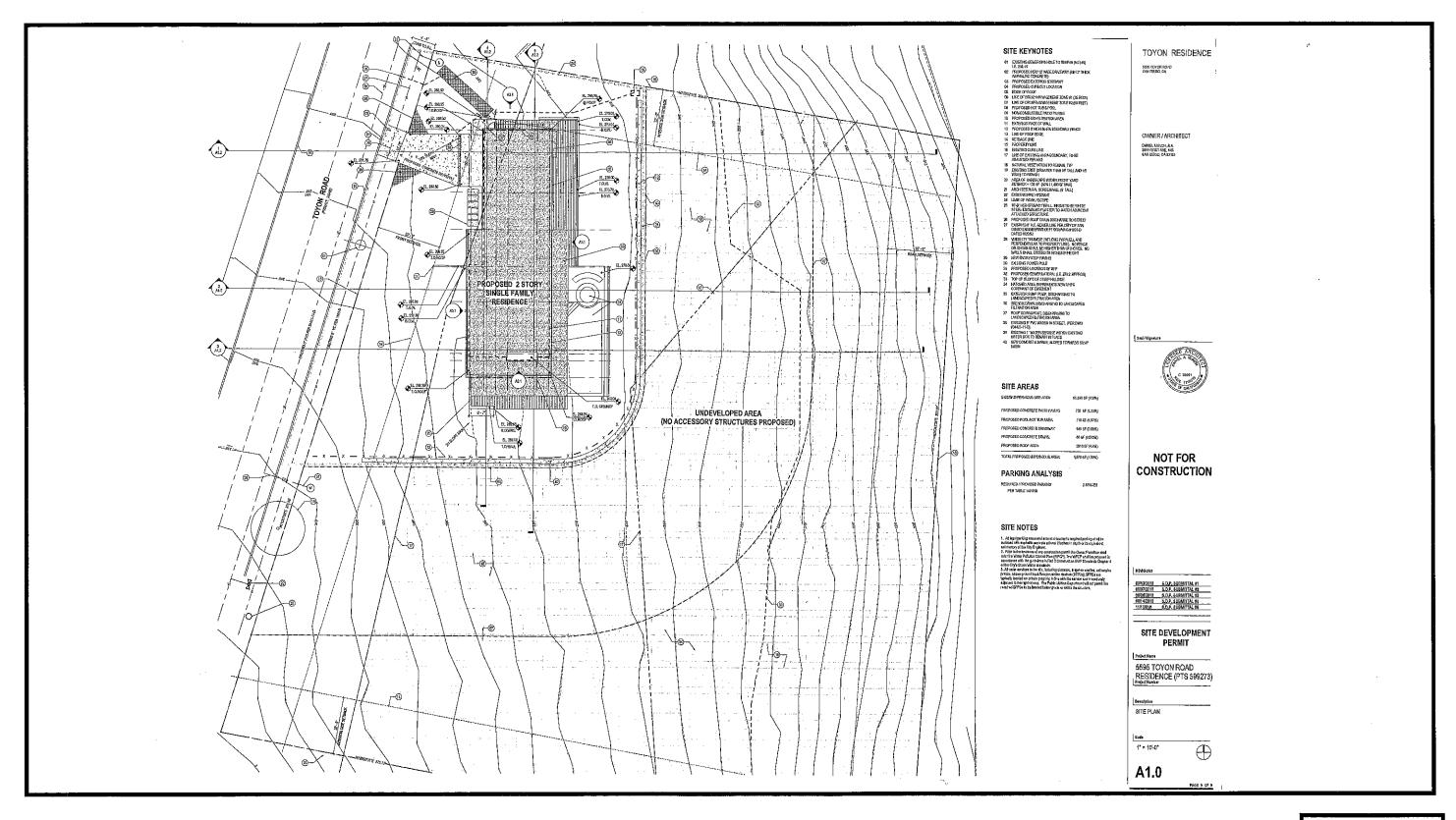




Location Map

<u>Toyon Residence/Project No. 599273</u> City of San Diego – Development Services Department **FIGURE**

No. 1





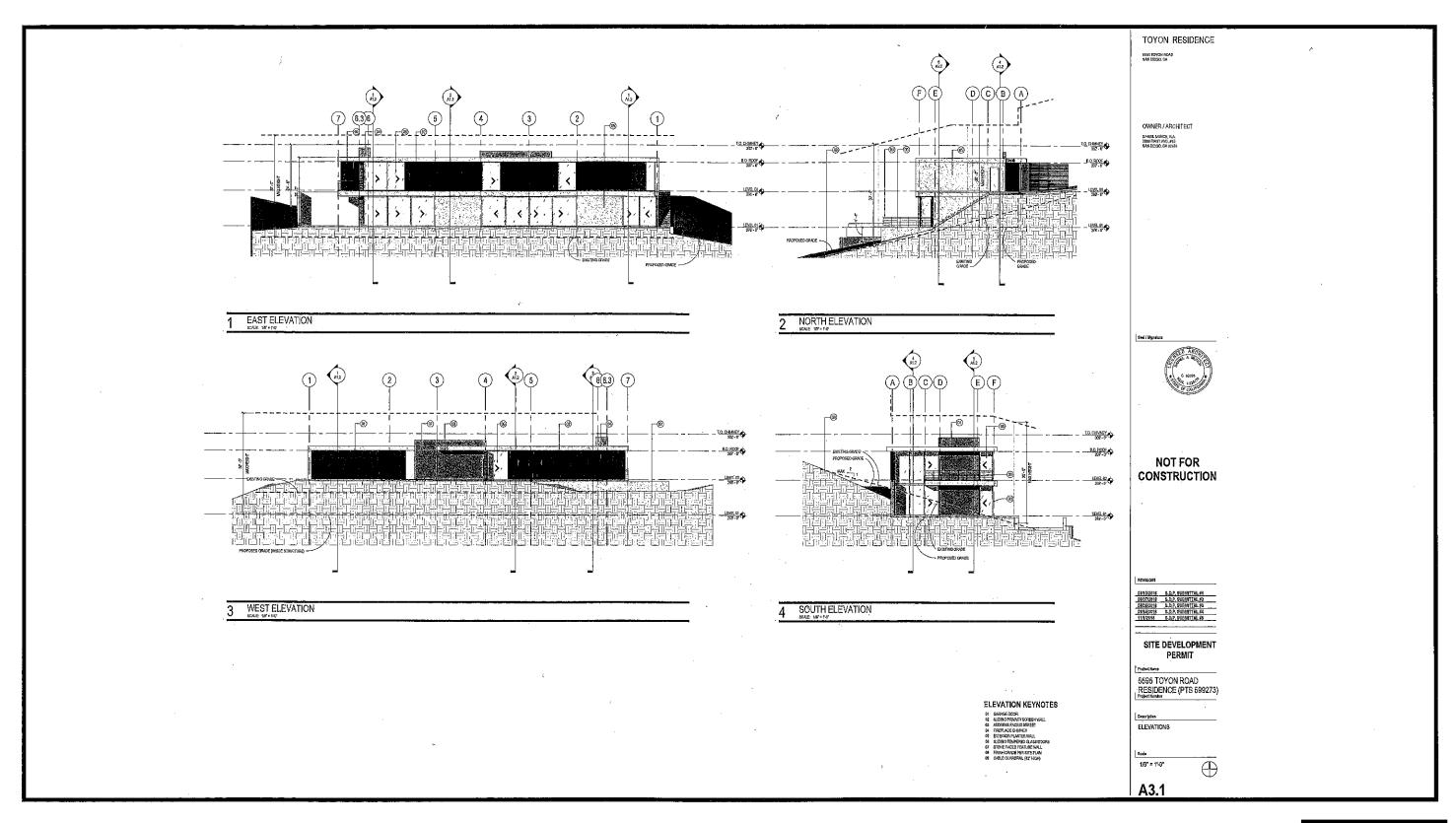
Site Plan

Toyon Residence/ Project No. 599273

City of San Diego – Development Services Department

FIGURE

No. 2





Elevations

Toyon Residence/ Project No. 599273
City of San Diego – Development Services Department

FIGURE

No. 3