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#### Report to the Hearing Officer

DATE ISSUED: February 28, 2018 REPORT NO. HO-18-016

HEARING DATE: March 7, 2018

SUBJECT: 615 Wrelton – CDP. Process Three Decision.

PROJECT NUMBER: 551969

OWNER/APPLICANT: Donald and Celia Henely 2000 Trust, Owner

Sven Gierlichs, Stuart Engineering, Applicant

#### **SUMMARY**

<u>Issue:</u> Should the Hearing Officer approve a development permit to allow and make minor alterations to retaining walls previously constructed without building or grading permits at 615 Wrelton Drive within the La Jolla Community Planning area?

Staff Recommendation: Approve Coastal Development Permit No. 1949851.

<u>Community Planning Group Recommendation</u>: On November 7, 2017, the La Jolla Community Planning Association voted 6-5-2 to recommend approval of the proposed project without recommendations/conditions.

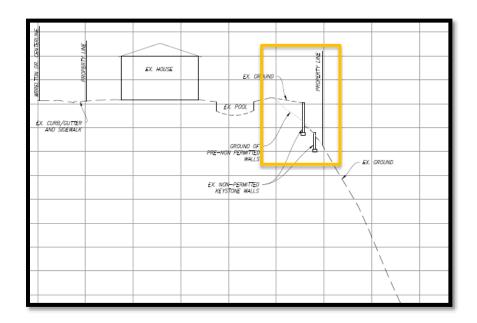
Environmental Review: This project was determined to be categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Sections 15301 (Existing Facilities). This project is not pending an appeal of the environmental determination. The environmental exemption determination for this project was made on December 20, 2017, and the opportunity to appeal that determination ended January 5, 2018.

<u>Code Enforcement</u>: A Civil Penalty Notice and Order was issued to the property owner on January 26, 2015, citing violations that included grading without a grading permit and constructing site retaining walls without a building permit. In addition to grading and building permits, San Diego Municipal Code (SDMC) Section 142.0305 – Fence Regulations requires a Coastal Development Permit for the construction of any walls and/or fences on premises located between shore and the First Public Roadway.

#### **BACKGROUND/DISCUSSION**

The 0.33-acre site contains an existing single dwelling located at 615 Wrelton Drive (Attachments 1–3). The site is designated for Low Density Residential uses within the La Jolla Community Plan and is within the RS-1-7, Coastal Appealable Overlay, Coastal Height Limitation Overlay, and Parking Impact

Overlay Zones. The subject property is located between the First Public Roadway – Wrelton Drive – and the Pacific Ocean. The proposal requests a Coastal Development Permit to allow the existing site retaining walls. The site section below illustrates the retaining walls.



No new construction is proposed. However, a portion of the lower level retaining wall, located within an unnamed public easement, will be reduced (by approximately 1-foot) to a maximum allowed 3-foot height. Other corrective actions include encroachment maintenance and removal agreements to assure private improvements within the public right-of-way or within easements meet current City standards.

With these corrective actions, staff supports a determination that the project is consistent with the recommended land use, design guidelines, and development standards in effect for this site pursuant all policy documents. Staff has prepared draft findings and draft conditions of approval, and recommends approval of the project as proposed.

#### **ALTERNATIVES**

- 1. Approve Coastal Development Permit No. 1949851, with modifications.
- 2. Deny Coastal Development Permit No. 1949851, if the findings required to approve the project cannot be affirmed.

Respectfully submitted,

Francisco Mendoza, Development Project Manager

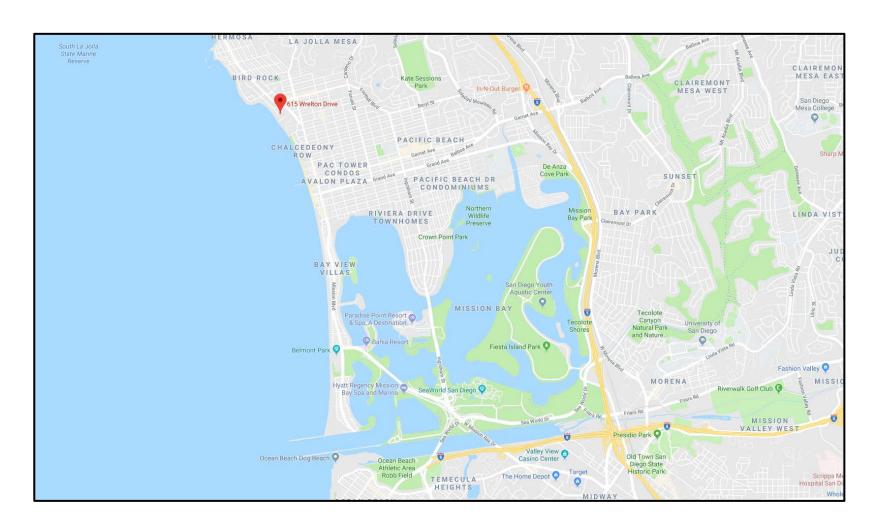
#### Attachments:

1. Project Location Map

#### Page 3

- 2. Community Plan Land Use Map
- 3. Aerial Photograph
- 4. Draft Resolution with Findings
- 5. Draft Permit with Conditions
- 6. Environmental Exemption
- 7. Community Planning Group Recommendations
- 8. Ownership Disclosure Statement
- 9. Project Plans

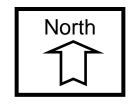
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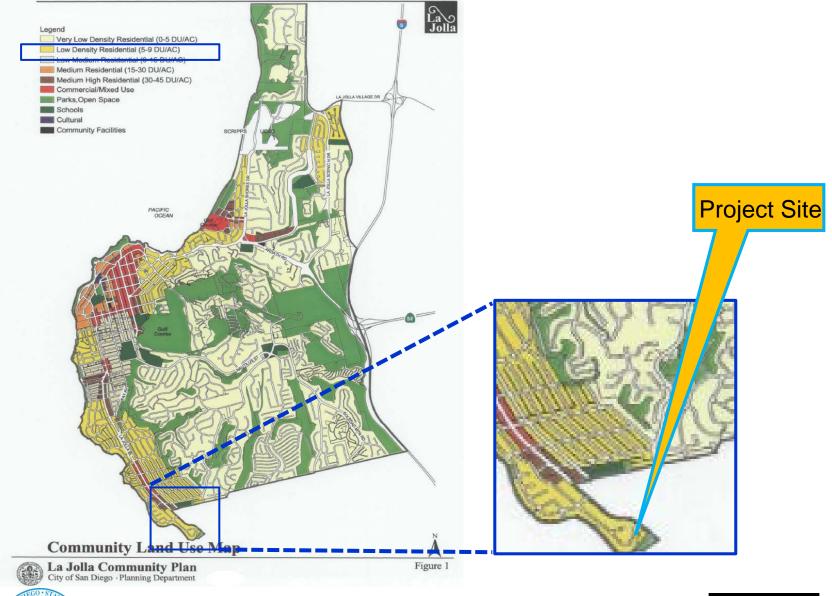




#### **Project Location Map**

615 Wrelton CDP PROJECT NO. 551969







### **Land Use Map**

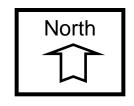
615 Wrelton CDP PROJECT NO. 551969







615 Wrelton CDP PROJECT NO. 551969



# HEARING OFFICER RESOLUTION NO. \_\_\_\_\_COASTAL DEVELOPMENT PERMIT NO. 1949851 615 WRELTON CDP - PROJECT NO. 551969

WHEREAS, DONALD AND CELIA HENELY 2000 TRUST, Owner/Permittee, filed an application with the City of San Diego for a permit to legalize site retaining walls (as described in and by reference to the approved Exhibits "A" and corresponding conditions of approval for the associated Permit No. 1949851), on portions of a 0.33-acre site; and

WHEREAS, the project site is located at 615 Wrelton Drive (the First Public Roadway) in the RS-1-7, Coastal Overlay (Appealable), Coastal Height Limitation Overlay, and Parking Impact (Beach) Overlay zones of the La Jolla Community Plan; and

WHEREAS, the project site is legally described as: Lot 19 in Block 4 of Pacific Riviera Villas Unit No. 1, in the City of San Diego, County of San Diego, State of California, according to Map thereof No. 2531, filed in the Office of the County Recorder of San Diego County, December 23, 1948; and

WHEREAS, on December 20, 2017, the City of San Diego, as Lead Agency, through the Development Services Department, made and issued an Environmental Determination that the project is exempt from the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000 et seq.) under CEQA Guideline Section 15301 (Existing Facilities); and there was no appeal of the Environmental Determination filed within the time period provided by San Diego Municipal Code Section (SDMC) 112.0520; and

WHEREAS, on March 7, 2018, the Hearing Officer of the City of San Diego considered Coastal Development Permit No. 1949851 pursuant to the Land Development Code of the City of San Diego; NOW, THEREFORE,

BE IT RESOLVED by the Hearing Officer of the City of San Diego as follows:

That the Hearing Officer adopts the following written Findings, dated March 7, 2018.

#### A. <u>COASTAL DEVELOPMENT PERMIT [SDMC Section 126.0708]</u>

- 1. <u>Findings for all Coastal Development Permits:</u>
  - a. The proposed coastal development will not encroach upon any existing physical accessway that is legally used by the public or any proposed public accessway identified in the Local Coastal Program land use plan; and the proposed coastal development will enhance and protect public views to and along the ocean and other scenic coastal areas as specified in the Local Coastal Program land use plan.

SDMC Section 142.0305 (Fence Regulations) requires a Coastal Development Permit for the retaining walls built on the rear portions of the site. The project site is located adjacent to a public accessway on Wrelton Drive as identified in the La Jolla

Community Plan. The development is located away from the accessway on private land, therefore, the proposed development will not impact nor encroach upon the public accessway.

The project site is located north of a framed view to the Pacific Ocean, along Tourmaline Road, to the south. The retaining walls cannot be seen from public vantage points due to the terrain along the northern side of this corridor. As conditions of approval, the project will require Grading and Building permits to assure that construction meets the requirements of the regulations in effect for the site. These regulations assure that the construction is safe and will not present a danger to the public or the view corridor. Therefore, the development will enhance and protect the Tourmaline view corridor to the ocean.

### b. The proposed coastal development will not adversely affect environmentally sensitive lands.

The project site is located in an urbanized and built environment that does not contain environmentally sensitive lands, including steep hillsides, as defined in SDMC Section 113.0103. The City of San Diego conducted an environmental review of this site in accordance with the CEQA Guidelines. The project was determined to be categorically exempt from CEQA pursuant to Section 15301 – Existing Facilities. The exceptions listed in CEQA Section 15300.2 would not apply in that no cumulative impacts were identified, no significant effects on the environment were identified, the project is not adjacent to a scenic highway, nor is the project identified on a list of hazardous waste sites pursuant to Section 65962.5 of the Government Code. Therefore, the development will not adversely affect environmentally sensitive lands.

## c. The proposed coastal development is in conformity with the certified Local Coastal Program land use plan and complies with all regulations of the certified Implementation Program.

The La Jolla Community Plan serves as the certified Local Coastal Program and designates the site for residential uses. The project site is subject to the RS-1-7 Zoning and the SDMC Fence Regulations. The site retaining walls were found to be in general conformance to the regulations in effect for the site. A portion of the southernmost retaining wall will be lowered approximately one foot (to a maximum 3-foot height) to bring all site retaining walls into conformance with current City regulations. With these modifications, the proposed coastal development is in conformity with the certified Local Coastal Program land use plan and complies with all regulations of the certified Implementation Program.

d. For every Coastal Development Permit issued for any coastal development between the nearest public road and the sea or the shoreline of any body of water located within the Coastal Overlay Zone the coastal development is in conformity with the public access and public recreation policies of Chapter 3 of the California Coastal Act.

The project would conform to the public access and public recreation policies of Chapter 3 of the California Coastal Act which require that projects will not impede any water oriented activity, interfere with coastal dependent aquaculture uses, interfere with coastal access, and not interfere with Coastal areas suited for water-oriented recreational activities that cannot readily be provided at inland water areas. The project site is located between the First Public Roadway (Wrelton Street) and the Pacific Ocean. The proposed development is located away from the accessway on private land and will not interfere with any water or beach activities. Therefore, the coastal development is in conformity with the public access and public recreation policies of Chapter 3 and the California Coastal Act.

The above findings are supported by the minutes, maps and exhibits, all of which are incorporated herein by this reference.

BE IT FURTHER RESOLVED that, based on the findings hereinbefore adopted by the Hearing Officer, Coastal Development Permit No. 1949851, is hereby GRANTED by the Hearing Officer to the referenced Owner/Permittee, in the form, exhibits, terms and conditions as set forth in Permit No. 1949851, a copy of which is attached hereto and made a part hereof.

Francisco Mendoza Development Project Manager Development Services

Adopted on: March 7, 2018

IO#: 24007303

fm 7-17-17

#### **RECORDING REQUESTED BY**

CITY OF SAN DIEGO DEVELOPMENT SERVICES PERMIT INTAKE, MAIL STATION 501

WHEN RECORDED MAIL TO PROJECT MANAGEMENT PERMIT CLERK MAIL STATION 501

INTERNAL ORDER NUMBER: 24007303

SPACE ABOVE THIS LINE FOR RECORDER'S USE

#### COASTAL DEVELOPMENT PERMIT NO. 1949851 615 WRELTON CDP - PROJECT NO. 551969 HEARING OFFICER

This Coastal Development Permit No. 1949851 (Permit) is granted by the Hearing Officer of the City of San Diego to the DONALD AND CELIA HENELY 2000 TRUST, Owner/Permittee, pursuant to San Diego Municipal Code [SDMC] section 126.0708. The 0.33-acre site is located at 615 Wrelton Drive in the RS-1-7, Coastal Overlay (Appealable), Coastal Height Limitation Overlay, and Parking Impact (Beach) Overlay zones of the La Jolla Community Plan. The project site is legally described as: Lot 19 in Block 4 of Pacific Riviera Villas Unit No. 1, in the City of San Diego, County of San Diego, State of California, according to Map thereof No. 2531, filed in the Office of the County Recorder of San Diego County, December 23, 1948.

Subject to the terms and conditions set forth in this Permit, permission is granted to Owner/Permittee to described and identified by size, dimension, quantity, type, and location on the approved exhibits [Exhibit "A"] dated March 7, 2018, on file in the Development Services Department.

The project shall include:

- a. Site retaining walls;
- b. Public and private accessory improvements determined by the Development Services Department to be consistent with the land use and development standards for this site in accordance with the adopted community plan, the California Environmental Quality Act [CEQA] and the CEQA Guidelines, the City Engineer's requirements, zoning regulations, conditions of this Permit, and any other applicable regulations of the SDMC.

#### **STANDARD REQUIREMENTS:**

1. This Permit must be utilized within thirty-six (36) months after the date on which all rights of appeal have expired. If this permit is not utilized in accordance with Chapter 12, Article 6, Division 1 of the SDMC within the 36 month period, this permit shall be void unless an Extension of Time has been granted. Any such Extension of Time must meet all SDMC requirements and applicable

guidelines in effect at the time the extension is considered by the appropriate decision maker. This permit must be utilized by March 21, 2021.

- 2. This Permit shall become effective on the eleventh working day following receipt by the California Coastal Commission of the Notice of Final Action, or following all appeals.
- 3. No permit for the construction, occupancy, or operation of any facility or improvement described herein shall be granted, nor shall any activity authorized by this Permit be conducted on the premises until:
  - a. The Owner/Permittee signs and returns the Permit to the Development Services Department; and
  - b. The Permit is recorded in the Office of the San Diego County Recorder.
- 4. While this Permit is in effect, the subject property shall be used only for the purposes and under the terms and conditions set forth in this Permit unless otherwise authorized by the appropriate City decision maker.
- 5. This Permit is a covenant running with the subject property and all of the requirements and conditions of this Permit and related documents shall be binding upon the Owner/Permittee and any successor(s) in interest.
- 6. The continued use of this Permit shall be subject to the regulations of this and any other applicable governmental agency.
- 7. Issuance of this Permit by the City of San Diego does not authorize the Owner/Permittee for this Permit to violate any Federal, State or City laws, ordinances, regulations or policies including, but not limited to, the Endangered Species Act of 1973 [ESA] and any amendments thereto (16 U.S.C. § 1531 et seq.).
- 8. The Owner/Permittee shall secure all necessary building permits. The Owner/Permittee is informed that to secure these permits, substantial building modifications and site improvements may be required to comply with applicable building, fire, mechanical, and plumbing codes, and State and Federal disability access laws.
- 9. Construction plans shall be in substantial conformity to Exhibit "A." Changes, modifications, or alterations to the construction plans are prohibited unless appropriate application(s) or amendment(s) to this Permit have been granted.
- 10. All of the conditions contained in this Permit have been considered and were determined necessary to make the findings required for approval of this Permit. The Permit holder is required to comply with each and every condition in order to maintain the entitlements that are granted by this Permit.

11. The Owner/Permittee shall defend, indemnify, and hold harmless the City, its agents, officers, and employees from any and all claims, actions, proceedings, damages, judgments, or costs, including attorney's fees, against the City or its agents, officers, or employees, relating to the issuance of this permit including, but not limited to, any action to attack, set aside, void, challenge, or annul this development approval and any environmental document or decision. The City will promptly notify Owner/Permittee of any claim, action, or proceeding and, if the City should fail to cooperate fully in the defense, the Owner/Permittee shall not thereafter be responsible to defend, indemnify, and hold harmless the City or its agents, officers, and employees. The City may elect to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification. In the event of such election, Owner/Permittee shall pay all of the costs related thereto, including without limitation reasonable attorney's fees and costs. In the event of a disagreement between the City and Owner/Permittee regarding litigation issues, the City shall have the authority to control the litigation and make litigation related decisions, including, but not limited to, settlement or other disposition of the matter. However, the Owner/Permittee shall not be required to pay or perform any settlement unless such settlement is approved by Owner/Permittee.

#### **ENGINEERING REQUIREMENTS:**

- 12. The project proposes to export no material from the project site. Any excavated material that is exported, shall be exported to a legal disposal site in accordance with the Standard Specifications for Public Works Construction (the "Green Book"), 2015 edition and Regional Supplement Amendments adopted by Regional Standards Committee.
- 13. The drainage system proposed for this development is private and subject to the approval of the City Engineer.
- 14. Prior to the issuance of any building permits, the Owner/Permittee shall obtain a bonded grading permit for the grading proposed for this project. All grading shall conform to the requirements of the City of San Diego Municipal Code in a manner satisfactory to the City Engineer.
- 15. Prior to the issuance of any construction permits, the Owner/Permittee shall obtain an Encroachment Maintenance Removal Agreement, from the City Engineer, for the encroaching retaining walls, a maximum 3 feet in height, within the 4-foot public easement to the south of the property.
- 16. Prior to the issuance of any construction permits, the Owner/Permittee shall obtain an Encroachment Maintenance Removal Agreement, from the City Engineer, for the landscaping, irrigation, pavers, and walls (3-foot max in height) in the Wrelton Street Right-of-Way.
- 17. Prior to the issuance of any construction permits, the Owner/Permittee shall assure by permit and bond, the removal of the existing pavers in the right of way on both sides of the existing driveway adjacent to site on Wrelton Dr. to maintain a 12-foot driveway width and restore parkway to original condition.

#### PLANNING/DESIGN REQUIREMENTS:

18. All private outdoor lighting shall be shaded and adjusted to fall on the same premises where such lights are located and in accordance with the applicable regulations in the SDMC.

#### **INFORMATION ONLY:**

- The issuance of this discretionary permit alone does not allow the immediate commencement
  or continued operation of the proposed use on site. Any operation allowed by this
  discretionary permit may only begin or recommence after all conditions listed on this permit
  are fully completed and all required ministerial permits have been issued and received final
  inspection.
- Any party on whom fees, dedications, reservations, or other exactions have been imposed as conditions of approval of this Permit, may protest the imposition within ninety days of the approval of this development permit by filing a written protest with the City Clerk pursuant to California Government Code-section 66020.
- This development may be subject to impact fees at the time of construction permit issuance.

APPROVED by the Hearing Officer of the City of San Diego on March 7, 2018 and [Approved Resolution Number].

#### **ATTACHMENT 5**

Coastal Development Permit No. Date of Approval: 1949851

| AUTHENTICATED BY THE CITY OF SAN DIEGO DEV  | ELOPMENT SERVICES DEPARTMENT                                 |
|---|--|
|   |  |
| Francisco Mendoza<br>Development Project Manager  |  |
| NOTE: Notary acknowledgment<br>must be attached per Civil Code<br>section 1189 et seq.          |  |
| The undersigned Owner/Permittee, by execution this Permit and promises to perform each and even |  |
|   | <b>Donald and Celia Henely 2000 Trust</b><br>Owner/Permittee |
|   | By<br>Donald Henely<br>Trustee                               |
|   | <b>Donald and Celia Henely 2000 Trust</b> Owner/Permittee    |
|   | By<br>Celia Henely<br>Trustee                                |

NOTE: Notary acknowledgments must be attached per Civil Code section 1189 et seq.



Date of Notice: December 20, 2017

# NOTICE OF RIGHT TO APPEAL ENVIRONMENTAL DETERMINATION

#### **DEVELOPMENT SERVICES DEPARTMENT**

SAP No. 24007303

PROJECT NAME/NUMBER: 615 WRELTON CDP / 551969

**COMMUNITY PLAN AREA:** La Jolla Community Plan

**COUNCIL DISTRICT: 1** 

LOCATION: 615 Wrelton Drive, San Diego, CA 92109

**PROJECT DESCRIPTION:** Coastal Development Permit (CDP) for the legalization of site retaining walls located at 615 Wrelton Drive. The 0.33-acre site is located along the First Public Roadway within the Coastal Overlay Zone (Appealable) in the RS-1-7 zone(s) of the La Jolla Community Plan area within Council District 1. No new construction is proposed with the project. The CDP is only permitting the existing non-permitted retaining walls (Code Violation is CE# 212779).

ENTITY CONSIDERING PROJECT APPROVAL: City of San Diego Staff Decision

**ENVIRONMENTAL DETERMINATION:** Categorically exempt from CEQA pursuant to CEQA State Guidelines, Section 15301 (Existing Facilities)

ENTITY MAKING ENVIRONMENTAL DETERMINATION: City of San Diego

**STATEMENT SUPPORTING REASON FOR ENVIRONMENTAL DETERMINATION:** The City of San Diego determined that the project would qualify to be categorically exempt from CEQA pursuant to Section 15301 (Existing Facilities). Section 15301 allows for the permitting of existing private structures involving negligible or not expansion of use beyond that existing at the time of the lead agency's determination. Since the project proposed is the permitting of already constructed retaining walls that comply with all height and bulk regulations and the retaining walls will not be expanded beyond their current condition, the exemption is appropriate. Furthermore, the exceptions listed in CEQA Section 15300.2 would not apply because no cumulative impacts were identified; no significant effects on the environment were identified; the project is not adjacent to a scenic highway; nor is the project identified on a list of hazardous waste sites pursuant to Section 65962.5 of the Government Code.

**DEVELOPMENT PROJECT MANAGER:** 

MAILING ADDRESS:

PHONE NUMBER:

Glenn Gargas

1222 First Avenue, MS 501, San Diego, CA 92101-4153

(619) 446-5142

On December 20, 2017 the City of San Diego made the above-referenced environmental determination pursuant to the California Environmental Quality Act (CEQA). This determination is appealable to the City Council. If you have any questions about this determination, contact the City Development Project Manager listed above.

Applications to appeal CEQA determination made by staff (including the City Manager) to the City Council must be filed in the office of the City Clerk within 10 business days from the date of the posting of this Notice January 5, 2018). The appeal application can be obtained from the City Clerk, 202 'C' Street, Second Floor, San Diego, CA 92101.

This information will be made available in alternative formats upon request.

Posted DEC 1 5 2017 PM

Removed JAN 0 9 2018

Posted by Pase M. Whate



#### La Jolla Community Planning Association

November 14, 2017

To: Pancho Mendoza CC: Stuart Peace

RE: Henley Retaining Walls, 615 Wrelton Drive - PTS #551969

On November 7, 2017, at the Regular Meeting of the La Jolla Community Planning Association (LJCPA) Trustees reviewed the Henley Retaining Walls Project as an Action Item on Full Review.

12.0 Coastal Development Permit for Site retaining walls located at 615 Wrelton Drive. The 0.33 acre site is located in the Coastal Overlay Zone (Appealable) and RS 1-7 zones of the La Jolla Community Plan Area.

DPR Motion: Findings can be made for the CDP for Site retaining walls located at 615 Wrelton Drive. The 0.33 acre site is located in the Coastal Overlay Zone (Appealable) and RS 1-7 zones of the La Jolla Community Plan Area. 4-0-1.

The LJCPA voted to accept the recommendation of the DPR committee. 6-5-2.

Sincerely,

Bob Steck President, LJCPA

PO Box 889, La Jolla, CA 92038 ♦ 858.456.7900 ♦ http://www.LaJollaCPA.org ♦ info@LaJollaCPA.org



City of San Diego **Development Services** 1222 First Ave., MS-302 San Diego, CA 92101 (619) 446-5000

#### Ownership Disclosure Statement

| Approval Type: Check appropriate box for type of approval (s) requested  Neighborhood Development Permit  Variance  Tentative Map  Vesting Tentative Map  Map Waive   | Total Control of the |
|---|---|
|   |   |
| Project Title   | Project No. For City Use Only   |
| 615 Wrelton   | 551969  |
| Project Address:  |   |
| 615 Wrelton Drive, San Diego, CA 92109  |   |
|   |   |
| Part I - To be completed when property is held by Individual(s)   |   |
| By signing the Ownership Disclosure Statement, the owner(s) acknowledge above, will be filed with the City of San Diego on the subject property, wit below the owner(s) and tenant(s) (if applicable) of the above referenced purple who have an interest in the property, recorded or otherwise, and state the transitional transitional transitional property. A signature is required of at least one from the Assistant Executive Director of the San Diego Redevelopment Ag Development Agreement (DDA) has been approved / executed by the Ci Manager of any changes in ownership during the time the application is been the Project Manager at least thirty days prior to any public hearing on the information could result in a delay in the hearing process.  Additional pages attached Yes No | h the intent to record an encumbrance against the property. Please list property. The list must include the names and addresses of <b>all</b> persons type of property interest (e.g., tenants who will benefit from the permit, all of the property owners. Attach additional pages if needed. A signature ency shall be required for all project parcels for which a Disposition and ty Council. Note: The applicant is responsible for notifying the Project being processed or considered. Changes in ownership are to be given to  |
|   |   |
| Name of Individual (type or print):   | Name of Individual (type or print):   |
| Don Henely    X Owner   Tenant/Lessee   Redevelopment Agency  | Owner Tenant/Lessee Redevelopment Agency  |
| Street Address:   | Street Address:   |
| 7014 Via Estrada  |   |
| City/State/Zip:   | City/State/Zip:   |
| La Jolla, CA 92037 Phone No: Fax No:  | Phone No: Fax No:   |
| (858) 336-7030,   | Phone No: Fax No:   |
| Signature: Date: 5-5-17   | Signature : Date:   |
| Name of Individual (type or print):   | Name of Individual (type or print):   |
|   | (4/2-2-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-   |
| Owner Tenant/Lessee Redevelopment Agency  | Owner Tenant/Lessee Redevelopment Agency  |
| Street Address:   | Street Address:   |
| City/State/Zip:   | City/State/Zip:   |
| Phone No: Fax No:   | Phone No: Fax No:   |
| Signature: Date:  | Signature : Date:   |
|   |   |
|   |   |
|   |   |
|   |   |

# 615 WRELTON DRIVE

SAN DIEGO, CA 92109



### PROJECT NOTE:

THIS COASTAL DEVELOPMENT PERMIT IS TO RESOLVE A CODE VIOLATION ONLY. THERE WILL BE NO CONSTRUCTION ACTIVITY AS PART OF THIS COASTAL DEVELOPMENT PERMIT.

| Upper Hermoss  But Rock Ave Septime St. Caminto Faro St. Caminto Faro Septime St. Caminto Faro S | • THE PROJECT PROPOSES THE APPROVAL OF THE EXISTING NON-PERMITTED RETAINING WALLS LOCATED WITHIN THE SOUTH EASTERN PORTION OF THE PROPERTY. • ON JANUARY 26, 2015 THE PROPERTY WAS OBSERVED TO BE IN VIOLATION OF THE FOLLOWING SECTIONS OF THE SAN DIEGO MUNIC CODE:  - 129.0202 - 121.0302 (A) - 121.0302 (B)(1) - 142.0103 - 129.0602 - 142.0150 (A)(B)(C) • THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415-214-09-00 | PROJE  JCIPAL  ACCES  LEGAL  YEAR  CONST  YEAR  OCCUP  LOT A  TYPE   | JECT INFORMATION ECT ADDRESS:  SSORS PARCEL NUMBE L DESCRIPTION:  OF NON-PERMITTED F TRUCTION:  BUILT OF RESIDENCE: PANCY TYPE:   | BER (APN):<br>RETAINING WAL   |  | 615 WRELTON  615 WRELTON DRIVE SAN DIEGO, CA 92109  APN-415-214-09-00  LOT 19 IN BLOCK 4 OF PACIFIC RIVIERA VILLAS UNIT NO. 1, MAP NO. 2531  2001  ORIGINAL BUILT: 1950  SINGLE FAMILY RESIDENCE: R-3 & U PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)  RETAINING WALLS  |
|--|---|--|---|---|--|--|
| La Jole Caminto Diadella Caminto Diadella Mesa Caminto Diadella Mesa Caminto Diadella Mesa Caminto Diadella Mesa Caminto Faro Caminto F | NON-PERMITTED RETAINING WALLS LOCATED WITHIN THE SOUTH EASTERN PORTION OF THE PROPERTY.  • ON JANUARY 26, 2015 THE PROPERTY WAS OBSERVED TO BE IN VIOLATION OF THE FOLLOWING SECTIONS OF THE SAN DIEGO MUNIC CODE:  - 129.0202 - 121.0302 (A) - 121.0302 (B)(1) - 142.0103 - 129.0602 - 142.0150 (A)(B)(C)  • THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415-214-09-00   | PROJE  JCIPAL  ACCES  LEGAL  YEAR  CONST  YEAR  OCCUP  LOT A  TYPE   | ECT ADDRESS:  SSORS PARCEL NUMBE DESCRIPTION:  OF NON-PERMITTED F TRUCTION:  BUILT OF RESIDENCE:  PANCY TYPE:  AREA:  OF CONSTRUCTION:  | BER (APN):<br>RETAINING WAL   | L  | 615 WRELTON DRIVE SAN DIEGO, CA 92109  APN-415-214-09-00  LOT 19 IN BLOCK 4 OF PACIFIC RIVIERA VILLAS UNIT NO. 1, MAP NO. 2531  2001  ORIGINAL BUILT: 1950  SINGLE FAMILY RESIDENCE: R-3 & U PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)  |
| La Jole Caminto Diadella Caminto Diadella Mesa Caminto Diadella Mesa Caminto Diadella Mesa Caminto Diadella Mesa Caminto Faro Caminto F | VIOLATION OF THE FOLLOWING SECTIONS OF THE SAN DIEGO MUNIC CODE:  - 129.0202 - 121.0302 (A) - 121.0302 (B)(1) - 142.0103 - 129.0602 - 142.0150 (A)(B)(C)  THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415-214-09-00   | CCIPAL  ACCES  LEGAL  YEAR CONST  CCDP)  YEAR  OCCUP  LOT A  TYPE  | L DESCRIPTION:  OF NON—PERMITTED F TRUCTION:  BUILT OF RESIDENCE:  PANCY TYPE:  AREA:  OF CONSTRUCTION:   | RETAINING WAL   | L  | LOT 19 IN BLOCK 4 OF PACIFIC RIVIERA VILLAS UNIT NO. 1, MAP NO. 2531  2001  ORIGINAL BUILT: 1950  SINGLE FAMILY RESIDENCE: R-3 & U PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)  |
| Lis Jolla Sun  A. Optice  Bird Rock  Bird Rock  Park  Calumet  Park  Calumet  Park  See Pudge P  Calumet  Park  See Pudge P  Calumet  Calu | - 121.0302 (A) - 121.0302 (B)(1) - 142.0103 - 129.0602 - 142.0150 (A)(B)(C) • THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415-214-09-00   | YEAR CONST YEAR OCCUP LOT A  | OF NON-PERMITTED P<br>TRUCTION:<br>BUILT OF RESIDENCE:<br>PANCY TYPE:<br>AREA:<br>OF CONSTRUCTION:  | <b>:</b>  | L  | VILLAS UNIT NO. 1, MAP NO. 2531  2001  ORIGINAL BUILT: 1950  SINGLE FAMILY RESIDENCE: R-3 & U PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)   |
| Bird Rock Bird Rock Park  Bird Rock Park  Bird Rock Park  Aucher St. G. Agate St.  Aucher St. G. Agate St.  Augus St.  Augus St.  Sapphire St. g. Turquone St. g.  Opal St. g.  Chalcedony Row Massouri St.  Chalcedony Row Massouri St.  Chalcedony Massouri St.  Damond | - 129.0602 - 142.0150 (A)(B)(C)  • THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415-214-09-00  | CONST  | TRUCTION: BUILT OF RESIDENCE: PANCY TYPE: AREA: OF CONSTRUCTION:  | <b>:</b>  | L  | ORIGINAL BUILT: 1950  SINGLE FAMILY RESIDENCE: R-3 & U PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)  |
| SITE    Condition   Condition  | THE PROJECT IS REQUESTING A COASTAL DEVELOPMENT PERMIT (CAS A DISCRETIONARY REVIEW IN THE LA JOLLA COMMUNITY.  CODE VIOLATION  CE# 212779  DATE: JANUARY 26, 2015  LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109  APN NO.: 415-214-09-00   | OCCUP<br>LOT A   | PANCY TYPE:<br>AREA:<br>OF CONSTRUCTION:  |   |  | SINGLE FAMILY RESIDENCE: R-3 & U<br>PRIVATE GARAGE<br>14,300 S.F. (0.33 ACRES)   |
| SITE  Loring St  Loring St  Loring St  Villaur Ave  Q  Massades  Pailsades  Bervi St  Law St  Chalcoderny St  Chalcoderny St  Messada St  Chalcoderny St  Messada St  Diamond  Head Inn  Felspar  Felspar  Felspar  Felspar  Forwrhomes  Condos  Mornblent  Mornblent  Mornblent  Mornblent  | CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109  APN NO.: 415–214–09–00   | LOT A  | AREA:<br>OF CONSTRUCTION:   | 2014  |  | PRIVATE GARAGE  14,300 S.F. (0.33 ACRES)   |
| Pairsades Beryl St  Lew St  Lew St  Lew St  Lew St  Chalcedony St  Lew St  Mesour St  Diamond St  Emerald St  Emerald St  G  Felspar  Felspar  Townhomes  Condos  Hornblen   | CE# 212779  DATE: JANUARY 26, 2015 LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109  APN NO.: 415–214–09–00   | TYPE   | OF CONSTRUCTION:  | 2014  |  |  |
| Chalcedeony Messoun St.  Chalcedeony Messoun St.  Row Messoun St.  Diamond St.  Diamond St.  Emerald St.  Felspar St.  Felspar Townhomes Condos  Hornblen  | DATE: JANUARY 26, 2015<br>LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109<br>APN NO.: 415–214–09–00  |  |   | 2014  |  | RETAINING WALLS  |
| Diamond St. 19 Felspar St. 19 Felspa | LOCATION: 615 WRELTON DRIVE, SAN DIEGO, CA 92109 APN NO.: 415–214–09–00   | GEOLO  | OGIC HAZARD CATEGO  | 2014  |  |  |
| Homblen Homblen  |   |  |   | JK 1:   |  | GEO-HAZ. CATEGORY: 53  |
|  | ZONE: RS-1-7  |  |   |   |  |  |
|  |   |  | ING INFORMATION   |   |  |  |
| GENERAL NOTES  | SHEET INDEX   | ZONE:  | •   |   |  | RS-1-7 (COASTAL APPEALABLE)  |
|  |   |  | LAY ZONES:  |   |  | LA JOLLA COMMUNITY PLAN, COASTAL<br>OVERLAY (APPEALABLE), COASTAL HEIGHT   |
| STOPS ADJACENT TO THE PROJECT.   |   |  |   |   |  | LIMIT  |
| THERE IS ONE EXISTING FIRE HYDRANT LOCATED AT THE NORTHEAST CORNER OF WRELTON DRIVE  | SITE PLAN — TOPOGRAPHY PRIOR TO NON—PERMITTED WALLS SITE PLAN — NON—PERMITTED WALLS, GRADING,   | C-2 NUMBI  | PER OF DWELLINGS:   | EXISTING<br>1   | PROPOSE<br>N/A   | TD   |
| APPROXIMATELY 480 FEET)  | RE-VEGETATION PLAN AND EROSION CONTROL PLAN SITE SECTIONS A-A & B-B   | NUMB   | PER OF STORIES:   | 1   | N/A  |  |
| AT THE SOUTHEAST CORNER OF CHELSEA STREET<br>AND CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE:   | CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST STRUCTURAL SITE PLAN  | C-5 SETBA  |   | <i>15.00</i> '  | N/A  |  |
| APPROXIMATELY 540 FEET)  | STRUCTURAL WALL SECTIONS AND DETAILS  | S2.0   | SIDE  | 7.34'   | N/A  |  |
|  |   |  | REAR:   | 13.00'  | N/A  |  |
|  |   | BUILDI   | ING HEIGHT:   | 24'/30'   | N/A  |  |
| THEF<br>STO<br>THEF<br>AT<br>AND<br>APP<br>THEF<br>AT  | TRE IS ONE EXISTING FIRE HYDRANT LOCATED THE NORTHEAST CORNER OF WRELTON DRIVE TO CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 480 FEET) THE IS ONE EXISTING FIRE HYDRANT LOCATED THE SOUTHEAST CORNER OF CHELSEA STREET TO CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE:  | TRE ARE NO EXISTING OR PROPOSED TRANSIT  OPS ADJACENT TO THE PROJECT.  THE NORTHEAST CORNER OF WRELTON DRIVE  OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE:  PROXIMATELY 480 FEET)  THE SOUTHEAST CORNER OF CHELSEA STREET  OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE:  THE SOUTHEAST CORNER OF CHELSEA STREET  OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE:  TITLE SHEET  NOTES  SITE PLAN — TOPOGRAPHY PRIOR TO NON—PERMITTED WALLS  SITE PLAN — NON—PERMITTED WALLS, GRADING,  RE—VEGETATION PLAN AND EROSION CONTROL PLAN  SITE SECTIONS A—A & B—B  CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST  STRUCTURAL SITE PLAN | RE ARE NO EXISTING OR PROPOSED TRANSIT OPS ADJACENT TO THE PROJECT. RE IS ONE EXISTING FIRE HYDRANT LOCATED THE NORTHEAST CORNER OF WRELTON DRIVE OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 480 FEET) THE SOUTHEAST CORNER OF CHELSEA STREET OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 540 FEET)  TITLE SHEET NOTES SITE PLAN - TOPOGRAPHY PRIOR TO NON-PERMITTED WALLS C-2 SITE PLAN - NON-PERMITTED WALLS, GRADING, RE-VEGETATION PLAN AND EROSION CONTROL PLAN SITE SECTIONS A-A & B-B C-4 CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST STRUCTURAL SITE PLAN STRUCTURAL SITE PLAN STRUCTURAL WALL SECTIONS AND DETAILS  OVERITORS  T-1 NOTES SITE PLAN - TOPOGRAPHY PRIOR TO NON-PERMITTED WALLS C-2 SITE PLAN - NON-PERMITTED WALLS C-3 NUMB NUMB NUMB NUMB STRUCTURAL SITE PLAN STRUCTURAL SITE PLAN STRUCTURAL WALL SECTIONS AND DETAILS | RE ARE NO EXISTING OR PROPOSED TRANSIT OPS ADJACENT TO THE PROJECT. RE IS ONE EXISTING FIRE HYDRANT LOCATED THE NORTHEAST CORNER OF WRELTON DRIVE PROXIMATELY 480 FEET)  DIFFERING FIRE HYDRANT LOCATED THE SOUTHEAST CORNER OF CHELSEA STREET DIFFERING FIRE HYDRANT LOCATED SITE SECTIONS AND DETAILS  TITLE SHEET NOTES SITE PLAN - TOPOGRAPHY PRIOR TO NON-PERMITTED WALLS SITE PLAN - NON-PERMITTED WALLS, GRADING, RE-VEGETATION PLAN AND EROSION CONTROL PLAN SITE SECTIONS A-A & B-B CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST STRUCTURAL SITE PLAN STRUCTURAL WALL SECTIONS AND DETAILS  OVERLAY ZONES:  OVERLAY ZONES:  NUMBER OF DWELLINGS: NUMBER OF DWELLINGS: NUMBER OF STORIES: SETBACKS: STRUCTURAL WALL SECTIONS AND DETAILS  SIDE | RE ARE NO EXISTING OR PROPOSED TRANSIT PPS ADJACENT TO THE PROJECT. RE IS ONE EXISTING FIRE HYDRANT LOCATED THE NORTHEAST CORNER OF WRELTON DRIVE OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 480 FEET) RE IS ONE EXISTING FIRE HYDRANT LOCATED THE SOUTHEAST CORNER OF CHELSEA STREET OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 540 FEET)  TITLE SHEET NOTES SITE PLAN — TOPOGRAPHY PRIOR TO NON—PERMITTED WALLS SITE PLAN — NON—PERMITTED WALLS, GRADING, RE—VEGETATION PLAN AND EROSION CONTROL PLAN SITE SECTIONS A—A & B—B CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST STRUCTURAL SITE PLAN STRUCTURAL WALL SECTIONS AND DETAILS  OVERLAY 20NES:  OVERLAY | TITLE SHEET NOTES THE NO EXISTING OR PROPOSED TRANSIT OPS ADJACENT TO THE PROJECT. TRE IS ONE EXISTING FIRE HYDRANT LOCATED THE NORTHEAST CORNER OF WRELTON DRIVE OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 480 FEET) THE SOUTHEAST CORNER OF CHELSEA STREET OF CRYSTAL DRIVE. (DISTANCE TO PROJECT SITE: PROXIMATELY 540 FEET)  TITLE SHEET NOTES SITE PLAN - TOPOGRAPHY PRIOR TO NON-PERMITTED WALLS SITE PLAN - NON-PERMITTED WALLS, GRADING, RE-VEGETATION PLAN AND EROSION CONTROL PLAN SITE SECTIONS A-A & B-B CLIMATE ACTION PLAN (CAP) CONSISTENCY CHECKLIST STRUCTURAL SITE PLAN STRUCTURAL WALL SECTIONS AND DETAILS  SIDE 7.34' N/A REAR: 13.00' N/A |



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( (619) 296-9276 EMAIL: SE@stuartengineer

REL TON RESIDENCE

ISSUE

DATE

DATE

PERMIT SUBMITTAL SET 31 MAY 2017

PLAN CHECK CORRECTIONS 28 SEPT 2017

PLAN CHECK CORRECTIONS 13 NOV 2017

PLAN CHECK CORRECTIONS 14 DEC 2017

DATE:

SCALE:

DRAWN:

et: **T\_ 1** 

### MINIMUM POST-CONSTRUCTION MAINTENANCE PLAN

AT THE COMPLETION OF THE WORK SHOWN, THE FOLLOWING PLAN SHALL BE FOLLOWED TO ENSURE WATER QUALITY CONTROL IS MAINTAINED FOR THE LIFE OF THE PROJECT:

1. STABILIZATION: ALL PLANTED SLOPES AND OTHER VEGETATED AREAS SHALL BE INSPECTED PRIOR TO OCTOBER 1 OF EACH YEAR AND AFTER MAJOR RAINFALL EVENTS (MORE THAN ½ INCH) AND REPAIRED AND REPLANTED AS NEEDED UNTIL A NOTICE OF TERMINATION (NOT) IS FILED.

2. STRUCTURAL PRACTICES: DESILTING BASINS, DIVERSION DITCHES, DOWNDRAINS, INLETS, OUTLET PROTECTION MEASURES, AND OTHER PERMANENT WATER QUALITY AND SEDIMENT AND EROSION CONTROLS SHALL BE INSPECTED PRIOR TO OCTOBER 1ST OF EACH YEAR AND AFTER MAJOR RAINFALL EVENTS (MORE THAN ½ INCH). REPAIRS AND REPLACEMENTS SHALL BE MADE AS NEEDED AND RECORDED IN THE MAINTENANCE LOG IN PERPETUITY.

3. OPERATION AND MAINTENANCE, FUNDING: POST—CONSTRUCTION MANAGEMENT MEASURES ARE THE RESPONSIBILITY OF THE DEVELOPER UNTIL THE TRANSFER OF RESPECTIVE SITES TO HOME BUILDERS, INDIVIDUAL OWNERS, HOMEOWNERS ASSOCIATIONS, SCHOOL DISTRICTS, OR LOCAL AGENCIES AND/OR GOVERNMENTS. AT THAT TIME, THE NEW OWNERS SHALL ASSUME RESPONSIBILITY FOR THEIR RESPECTIVE PORTIONS OF THE DEVELOPMENT.

### PERMANENT POST-CONSTRUCTION BMP NOTES

1. OPERATION AND MAINTENANCE SHALL BE SECURED BY AN EXECUTED AND RECORDED STORM WATER MANAGEMENT AND DISCHARGE CONTROL MAINTENANCE AGREEMENT (SWMDCMA), OR ANOTHER MECHANISM APPROVED BY THE CITY ENGINEER, THAT ASSURES ALL PERMANENT BMP'S WILL BE MAINTAINED IN PERPETUITY, PER THE LAND DEVELOPMENT MANUAL, STORM WATER STANDARDS.

2. ANY MODIFICATION(S) TO THE PERMANENT POST CONSTRUCTION BMP DEVICES/STRUCTURES SHOWN ON PLAN REQUIRES A CONSTRUCTION CHANGE TO BE PROCESSED AND APPROVED THROUGH DEVELOPMENT SERVICES DEPARTMENT BY THE ENGINEER OF WORK. APPROVAL OF THE CONSTRUCTION CHANGE IS REQUIRED PRIOR TO CONSTRUCTION OF THE PERMANENT BMP.

### STORM WATER REQUIREMENTS

1. THIS PROJECT IS SUBJECT TO MUNICIPAL CODE SECTION 4303 AND ORDER NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100

2. POST-CONSTRUCTION BMPS ARE REQUIRED. SEE SHEET 4.

| SITE DESIGN BMP CHECKLIST FOR STANDARD PI  | ROJECTS                      | ;       |                | FOF   | RM 1-5   | 5     |
|--|------------------------------|---------|----------------|-------|----------|-------|
| ALL DEVELOPMENT PROJECTS MUST IMPLEMENT SITE DESIGN BMP'S SD-1 THROUGH SD-<br>BMP DESIGN MANUAL FOR INFORMATION TO IMPLEMENT BMPS SHOWN IN THIS CHECKLIS<br>NOTE: ALL SELECTED BMPS MUST BE SHOWN ON THE CONSTRUCTION PLANS  |                              | CHAPTER | 4 AND          | APPEI | NDIX E 0 | F THE |
| SITE DESIGN REQUIREMENT  |                              | AP      | PLIED?         |       |          |       |
| SD-1 MAINTAIN NATURAL DRAINAGE PATHWAYS AND HYDROLOGIC FEATURES  | ×                            | YES [   | ) <i>N</i> []  |       | N/A      |       |
| SD-2 CONSERVE NATURAL AREAS, SOILS, AND VEGETATION   |                              | YES 🗷   |                |       | N/A      |       |
| ND-3 MINIMIZE IMPERVIOUS AREA  |                              | YES [   | 1 <i>NO</i>    |       |          |       |
| D-4 MINIMIZE SOIL COMPACTION   |                              | YES 🗵   | I N□           |       | N/A      |       |
| D-5 IMPERVIOUS AREA DISPERSION   |                              | YES [   |                |       | N/A      |       |
| D-6 RUNOFF COLLECTION  |                              | YES [   | ) <i>ND</i>    | ×     | N/A      |       |
| D-7 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES  | ×                            | YES [   | 1 <i>NO</i>    |       | N/A      |       |
| ND-8 HARVESTING AND USING PRECIPITATION  |                              | YES [   | ) <i>N</i> (// | X     | N/A      |       |
| DISCUSSION / JUSTIFICATION FOR ALL "NO" ANSWERS SHOWN ABOVE:  SD-2: NATURAL AREAS, SOILS, AND VEGETATION WERE DISTURBED DURING THE CONSD-3: ONLY THE NON-PERMITTED RETAINING WALLS ARE CONSIDERED IMPERVIOUS.  SD-4: SOIL COMPACTION OCCURRED AROUND THE FOOTPRINT OF THE NON-PERMITTS  SD-5: ONLY THE NON-PERMITTED RETAINING WALLS ARE CONSIDERED IMPERVIOUS. SOUTHEAST.  SD-6: NO RUNOFF WILL BE COLLECTED. DRAINAGE PATTERN WILL NOT BE ALTERED. SD-8: NO HARVEST AND USE BMPS ARE PROPOSED FOR THIS SITE. | TED RETAINING<br>RUNOFF CONT | WALLS,  |                |       |          |       |

| BMP DESIGN MANUAL FOR INFORMATION TO IMPLEMENT BMPS SHOWN IN THIS CHECKLIST NOTE: ALL SELECTED BMPS MUST BE SHOWN ON THE CONSTRUCTION PLANS | REFER TO CHAP | TER 4 AND | APPENDIX E OF THE |
|---|---------------|-----------|-------------------|
| SOURCE CONTROL REQUIREMENT  |               | APPLIED?  |                   |
| C-1 PREVENTION OF ILLICIT DISCHARGES INTO THE MS4   | ☐ YES         |           | ⊠ N/A             |
| C-2 STORM DRAIN STENCILING OR SIGNAGE   | □ YES         |           | ⊠ N/A             |
| C-3 PROTECT OUTDOOR MATERIALS STORAGE AREAS FROM RAINFALL, RUN-ON,<br>RUNOFF, AND WIND DISPERSAL  | □ YES         |           | ⊠ N/A             |
| C-4 PROTECT MATERIALS STORED IN OUTDOOR WORK AREAS FROM RAINFALL, RUN-ON,<br>RUNOFF, AND WIND DISPERSAL                                     | □ YES         |           | ⊠ N/A             |
| C-5 PROTECT TRASH STORAGE AREAS FROM RAINFALL, RUN-ON, RUNOFF, AND WIND DISPE   | RSAL 🗆 YES    |           | ⊠ N/A             |
| C-6 BMPS BASED ON POTENTIAL SOURCES OF RUNOFF POLLUTANTS  |               |           |                   |
| ON-SITE STORM DRAIN INLETS  | ☐ YES         |           | ⊠ N/A             |
| INTERIOR FLOOR DRAINS AND ELEVATOR SHAFT SUMP PUMPS   | ☐ YES         |           | ⊠ N/A             |
| INTERIOR PARKING GARAGES  | □ YES         |           | ⊠ N/A             |
| NEED FOR FUTURE INDOOR & STRUCTURAL PEST CONTROL  | □ YES         |           | ⊠ N/A             |
| LANDSCAPE/OUTDOOR PESTICIDE USE   | □ YES         |           | ⊠ N/A             |
| POOLS, SPAS, PONDS, DECORATIVE FOUNTAINS, AND OTHER WATER FEATURES  | □ YES         |           | ⊠ N/A             |
| FOOD SERVICE  | □ YES         |           | ⊠ N/A             |
| REFUSE AREAS  | □ YES         |           | ⊠ N/A             |
| INDUSTRIAL PROCESSES  | ☐ YES         |           | ⊠ N/A             |
| OUTDOOR STORAGE OF EQUIPMENT OR MATERIALS   | ☐ YES         |           | ⊠ N/A             |
| VEHICLE/EQUIPMENT REPAIR AND MAINTENANCE  | ☐ YES         |           | ⊠ N/A             |
| FUEL DISPENSING AREA  | ☐ YES         |           | ⊠ N/A             |
| LOADING DOCKS   | ☐ YES         |           | ⊠ N/A             |
| FIRE SPRINKLER TEST WATER   | ☐ YES         |           | ⊠ N/A             |
| MISCELLANEOUS DRAIN OR WASH WATER   | ☐ YES         |           | ⊠ N/A             |
| PLAZAS, SIDEWALKS, AND PARKING LOTS   | □ YES         |           | ⊠ N/A             |
| SC-6A: LARGE TRASH GENERATING FACILITIES  | ☐ YES         |           | ⊠ N/A             |
| SC-6B: ANIMAL FACILITIES  | ☐ YES         |           | ⊠ N/A             |
| SC-6C: PLANT NURSERIES AND GARDEN CENTERS   | □ YES         |           | ⊠ N/A             |
|   | ☐ YES         |           | ⊠ N/A             |

**ATTACHMENT 9** 

No. 27232 Exp. 3-31-19

UART ENGINEERING

WETROPOLITAN DRIVE STE. 308

DIEGO, CA 92708 (619) 296-1010

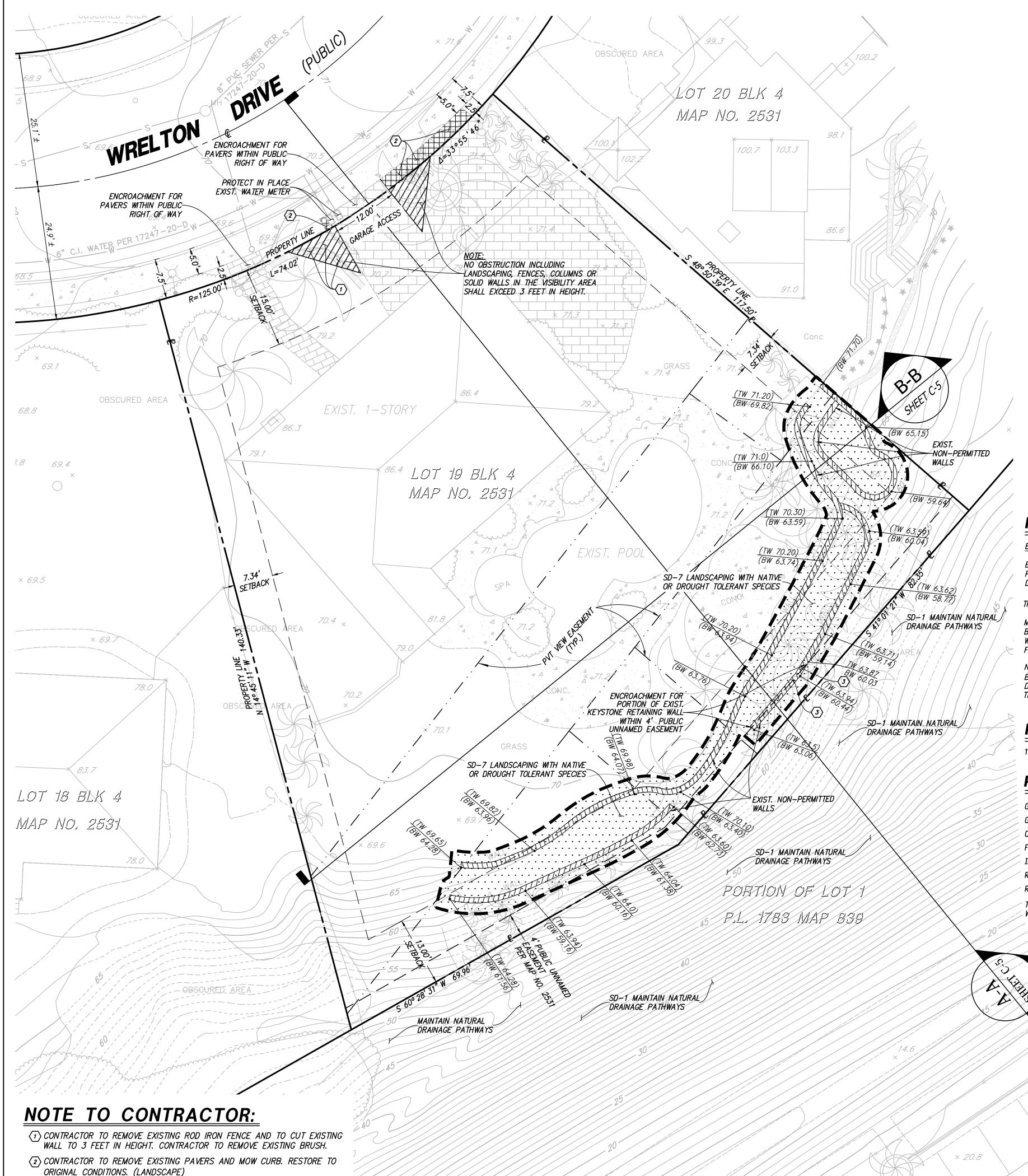
(619) 296-9276 EMAIL: SE@stuartengineer

VREL TON RESIDENCE NOTES SHEET

SSUE DATE
ERMIT SUBMITTAL SET 31 MAY 2017
AN CHECK CORRECTIONS 28 SEPT 2017
AN CHECK CORRECTIONS 21 NOV 2017
AN CHECK CORRECTIONS 14 DEC 2017

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(3) RETAINING WALL TO BE LOWERED TO NOT EXCEED 3 FEET IN HEIGHT WITHIN

THE UN-NAMED EASEMENT.

### **LEGEND**

#### PROPOSED PRIVATE IMPROVEMENTS.

| PROPOSED PRIVATE IMPR                             | <u>UVEMIEN 1 3:</u> |               |
|---|---------------------|---------------|
| <u>IMPROVEMENT</u> <u>ST</u>                      | TANDARD DWGS.       | <u>SYMBOL</u> |
| PROPERTY LINE, R/W LINE                           |                     | <del></del>   |
| TOP OF WALL ELEVATION                             |                     | TW 63.80      |
| BOTTOM OF WALL ELEVATION                          |                     | BW 59.00      |
| EXISTING "NON-PERMITTED" RETAINING WALLS          | s —                 |               |
| LIMITS OF WORK OF EXISTING<br>NON-PERMITTED WALLS |                     | \             |
| SITE VISIBILITY TRIANGLES                         |                     |               |
|   |                     | 1////         |

#### **EXISTING IMPROVEMENTS**

| <u> </u>               |               |
|------------------------|---------------|
| <u>ITEM</u>            | <u>SYMBOL</u> |
| EXIST. SPOT ELEVATION  | × 69.8        |
| EXIST. SURVEY MONUMENT |               |
| EXIST. CONTOUR         | 69            |
|                        |               |

#### TOPOGRAPHY SOURCE

AERIAL SURVEY: AERIAL SURVEY FLOWN BY SAN-LO AERIAL SURVEYS ON 10-14-2013, JOB NO. 13787.

FIELD SURVEY PERFORMED BY STUART ENGINEERING ON 01-09-2014, JOB NO. 1294-15-04

FIELD MEASUREMENTS WERE TAKEN ON 08-29-2017.

#### **BENCHMARK**

THE BENCHMARK USED FOR THIS SURVEY IS THE CITY OF SAN DIEGO SEBP AT THE INTERSECTION OF CRYSTAL DRIVE AND CHELSEA STREET. ELEV. 69.596 NGVD 29.

### NON-IRRIGATED HYDROSEED MIX

| BOTANICAL NAME        | COMMON NAME   | LBS./ACRE | PURITY | GERM. |
|-----------------------|---------------|-----------|--------|-------|
| BROMUS MOLLIS         | BLANDO BROOM  | 30        | 95%    | 85%   |
| PLANTAGO INSULARIS    | PLANTAIN      | 100       | 98%    | 75%   |
| DIMORPHOTHECA SINUATA | AFRICAN DAISY | 3         | 85%    | 75%   |

THE FOLLOWING MATERIALS SHALL BE INCLUDED IN THE MIXES:

MULCH - CONWEB FIBER 2000 LBS. /ACRE BINDER - TERRA TAC #3 200 LBS. /ACRE WETTING AGENT - SARVON 6 GAL. /ACRE FERTILIZER 16-20-0 150 LBS. /ACRE

NON-IRRIGATED HYDROSEED MIX SHALL RECEIVE AN INTERIM BINDER/TACKIFIER AS NEEDED BETWEEN APRIL 2ND AND AUGUST 31ST FOR DUST CONTROL AND SUBSEQUENT APPLICATION OF HYDROSEED MIX DURING THE RAINY SEASON BETWEEN OCTOBER 1ST AND APRIL 1ST.

#### PREVIOUS TOTAL DISTURBED AREA

1,300 SF

#### PREVIOUS GRADING QUANTITIES

|    | GRADED AREA0.03                   | [ACRES] |   |
|----|-----------------------------------|---------|---|
|    | GRADED AREA 9.09 % DF ENTIRE SITE |         | MAX. CUT DEPTH <u>3.0</u> [FT]          |
|    | CUT QUANTITIES 2.5                | [CYD]   | MAX CUT SLOPE RATIO (2:1MAX) <u>N/A</u> |
| // | FILL QUANTITIES1.0                | [CYD]   | MAX. FILL DEPTH <u>3.7</u> [FT]         |
| // | IMPORT                            | [CYD]   | MAX FILL SLOPE RATIO (2:1MAX) 3:1       |
| /  | RETAINING WALLS LENGTH 233        | [FT]    |   |
|    | RETAINING WALLS MAX HEIGHT 6.70   | [FT]    |   |

THIS COASTAL DEVELOPMENT PERMIT IS TO RESOLVE A CODE VIOLATION ONLY. THERE WILL BE NO CONSTRUCTION ACTIVITY AS PART OF THIS COASTAL DEVELOPMENT PERMIT.

### SITE DESIGN BMPS

SD-1 MAINTAIN NATURAL DRAINAGE PATHWAYS SD-7 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES

THIS PROJECT WAS DETERMINED TO BE A STANDARD DEVELOPMENT PROJECT PER THE CITY OF SAN DIEGO STORM WATER APPLICABILITY CHECKLIST (DS-560)

STANDARD DEVELOPMENT PROJECT

### ADDITIONAL NOTES

REFER TO SHEET 2 FOR FORM I-4 AND FORM I-5.

#### **RETAINING WALLS NOTES:**

4" PERFORATED PVC SUB-DRAINS AS SHOWN ON SHEET S2.0 WERE PLACED 8'-0" ON CENTER.

### PROJECT NOTE:

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### CONSTRUCTION BMP GENERAL NOTES

PRIOR TO ANY SOIL DISTURBANCE, TEMPORARY EROSION AND SEDIMENT CONTROL SHALL BE INSTALLED BY THE CONTRACTOR OR QUALIFIED PERSON(S) AS INDICATED BELOW:

1. ALL REQUIREMENTS OF THE CITY OF SAN DIEGO "LAND DEVELOPMENT MANUAL, STORM WATER STANDARDS" MUST BE INCORPORATED INTO THE DESIGN AND CONSTRUCTION OF THE PROPOSED GRADING/IMPROVEMENTS CONSISTENT WITH THE APPROVED WATER POLLUTION CONTROL PLAN (WPCP) FOR CONSTRUCTION LEVEL BMP'S.

2. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL STORM DRAIN INLETS. INLET PROTECTION IN THE PUBLIC RIGHT OF WAY MAY BE TEMPORARILY REMOVED WHERE IT IS PRONE TO FLOODING PRIOR TO A RAIN EVENT AND REINSTALLED AFTER RAIN IS OVER.

3. ALL CONSTRUCTION BMPS SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN RAIN IS

4. THE CONTRACTOR SHALL ONLY GRADE, INCLUDING CLEARING AND GRUBBING, AREAS FOR WHICH THE CONTRACTOR OR QUALIFIED PERSON CAN PROVIDE EROSION AND SEDIMENT CONTROL MEASURES.

5. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL SUB—CONTRACTORS AND SUPPLIERS ARE AWARE OF ALL STORM WATER QUALITY MEASURES AND IMPLEMENT SUCH MEASURES. FAILURE TO COMPLY WITH THE APPROVED WPCP WILL RESULT IN THE ISSUANCE OF CORRECTION NOTICES, CITATIONS. CIVIL PENALTIES AND/OR STOP WORK NOTICES.

6. THE CONTRACTOR OR QUALIFIED PERSON SHALL BE RESPONSIBLE FOR CLEANUP OF ALL SILT, DEBRIS AND MUD ON AFFECTED AND ADJACENT STREET(S) AND WITHIN STORM DRAIN SYSTEM DUE TO CONSTRUCTION VEHICLES/EQUIPMENT AND CONSTRUCTION ACTIVITY AT THE END OF EACH WORK DAY.

7. THE CONTRACTOR SHALL PROTECT NEW AND EXISTING STORM WATER CONVEYANCE SYSTEMS FROM SEDIMENTATION, CONCRETE RINSE, OR OTHER CONSTRUCTION RELATED DEBRIS AND DISCHARGES WITH THE APPROPRIATE BMPS THAT ARE ACCEPTABLE TO THE ENGINEER AND AS INDICATED IN THE WPCP

8. THE CONTRACTOR OR QUALIFIED PERSON SHALL CLEAR DEBRIS, SILT AND MUD FROM ALL DITCHES AND SWALES PRIOR TO AND AFTER EACH RAIN EVENT.

9. IF A NON-STORM WATER DISCHARGE LEAVES THE SITE, THE CONTRACTOR SHALL IMMEDIATELY STOP THE ACTIVITY AND REPAIR THE DAMAGES. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF THE DISCHARGE. AS SOON AS PRACTICAL, ANY AND ALL WASTE MATERIAL, SEDIMENT AND DEBRIS FROM EACH NON STORM WATER DISCHARGE SHALL BE REMOVED FROM THE STORM DRAIN CONVEYANCE SYSTEM AND PROPERLY DISPOSED OF BY THE CONTRACTOR.

10. EQUIPMENT AND WORKERS FOR EMERGENCY WORK SHALL BE MADE AVAILABLE AT ALL TIMES. ALL NECESSARY MATERIALS SHALL BE STOCKPILED ON SITE AT CONVENIENT LOCATIONS TO FACILITATE RAPID DEPLOYMENT OF CONSTRUCTION BMPS WHEN RAIN IS IMMINENT.

11. THE CONTRACTOR SHALL RESTORE AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL BMPS TO WORKING ORDER YEAR ROUND.

12. THE CONTRACTOR SHALL INSTALL ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES DUE TO GRADING INACTIVITY OR UNFORESEEN CIRCUMSTANCES TO PREVENT NON-STORM WATER AND SEDIMENT-LADEN DISCHARGES.

13. THE CONTRACTOR SHALL BE RESPONSIBLE AND SHALL TAKE NECESSARY PRECAUTIONS TO PREVENT PUBLIC TRESPASS ONTO AREAS WHERE IMPOUNDED WATERS CREATE A HAZARDOUS CONDITION.

14. ALL EROSION AND SEDIMENT CONTROL MEASURES PROVIDED PER THE APPROVED WPCP SHALL BE INSTALLED AND MAINTAINED. ALL EROSION AND SEDIMENT CONTROL FOR INTERIM CONDITIONS SHALL BE PROPERLY DOCUMENTED AND INSTALLED TO THE SATISFACTION OF THE RESIDENT ENGINEER.

15. UPON NOTIFICATION BY THE RESIDENT ENGINEER, THE CONTRACTOR SHALL ARRANGE FOR MEETINGS DURING OCTOBER 1ST TO APRIL 30TH FOR PROJECT TEAM (GENERAL CONTRACTOR, QUALIFIED PERSON, EROSION CONTROL SUBCONTRACTOR IF ANY, ENGINEER OF WORK, OWNER/DEVELOPER AND THE RESIDENT ENGINEER) TO EVALUATE THE ADEQUACY OF THE EROSION AND SEDIMENT CONTROL MEASURES AND OTHER BMPS RELATIVE TO ANTICIPATED CONSTRUCTION ACTIVITIES.

16. THE CONTRACTOR SHALL CONDUCT VISUAL INSPECTIONS DAILY AND MAINTAIN ALL BMPS AS NEEDED. VISUAL INSPECTIONS AND MAINTENANCE OF ALL BMPS SHALL BE CONDUCTED BEFORE, DURING AND AFTER EVERY RAIN EVENT AND EVERY 24 HOURS DURING ANY PROLONGED RAIN EVENT. THE CONTRACTOR SHALL MAINTAIN AND REPAIR ALL BMPS AS SOON AS POSSIBLE AS SAFETY ALLOWS.

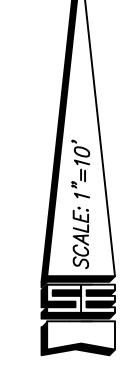
17. CONSTRUCTION ENTRANCE AND EXIT AREA. TEMPORARY CONSTRUCTION ENTRANCE AND EXIT AREA SHALL BE ON LEVEL, STABILIZED GROUND. THE ENTRANCE AND EXIT AREA SHALL BE CONSTRUCTED BY OVERLAYING THE STABILIZED ACCESS AREA WITH 3 TO 6" DIAMETER STONES. THE AREA SHALL BE MINIMUM 50' LONG X 30' WIDE. IN LIEU OF STONE COVERED AREA, THE CONTRACTOR MAY CONSTRUCT RUMBLE RACKS OF STEEL PANELS WITH RIDGES MINIMUM 20' LONG X 30' WIDE CAPABLE OF PREVENTING THE MIGRATION OF CONSTRUCTION MATERIALS INTO THE TRAVELED WAYS.

18. PERFORMANCE STANDARDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING WATER POLLUTION CONTROL MEASURES BASED ON PERFORMANCE STANDARDS. PERFORMANCE STANDARDS SHALL

A. NON-STORM WATER DISCHARGES FROM THE SITE SHALL NOT OCCUR TO THE MEP3. STORM WATER DISCHARGES SHALL BE FREE OF POLLUTANTS INCLUDING SEDIMENT TO THE MEP.

B. EROSION SHALL BE CONTROLLED BY ACCEPTABLE BMPS TO THE MEP. IF RILLS AND GULLIES APPEAR THEY SHALL BE REPAIRED AND ADDITIONAL BMPS INSTALLED TO PREVENT A REOCCURRENCE

C. AN INACTIVE AREA SHALL BE PROTECTED TO PREVENT POLLUTANT DISCHARGES. A SITE OR PORTIONS OF A SITE SHALL BE CONSIDERED INACTIVE WHEN CONSTRUCTION ACTIVITIES HAVE CEASED FOR A PERIOD OF 14 OR MORE CONSECUTIVE DAYS.



SCALE IN FEET

WRE

2017 2017 2017 2017 A TE
MAY SEPT
SEPT
DEC 5 A A A A 

ORIGINAL CONDITIONS. (LANDSCAPE)

NOT EXCEED 3 FEET IN HEIGHT.

(2) CONTRACTOR TO REMOVE 3 BLOCKS OF TOP ROW OF KEYSTONE WALL

CONTRACTOR TO VERIFY IN FIELD AFTERWARDS THAT HEIGHT OF WALL DOES

### **LEGEND**

#### PROPOSED PRIVATE IMPROVEMENTS:

| PROPOSED PRIVATE IMP                              | TO VEIVILIA 1 3. |               |
|---|------------------|---------------|
| <u>IMPROVEMENT</u>                                | STANDARD DWGS.   | <u>SYMBOL</u> |
| PROPERTY LINE, R/W LINE                           |                  | <del></del>   |
| TOP OF WALL ELEVATION                             |                  | TW 63.80      |
| BOTTOM OF WALL ELEVATION                          |                  | ● BW 59.00    |
| EXISTING "NON-PERMITTED" RETAINING W              | ALLS ——          |               |
| LIMITS OF WORK OF EXISTING<br>NON-PERMITTED WALLS | <del></del>      | <b>\</b>      |
| MON I ENMITTED INVECTOR                           |                  |               |
| SITE VISIBILITY TRIANGLES                         | <del></del>      |               |

### **EXISTING IMPROVEMENTS**

| <u> </u>               |               |
|------------------------|---------------|
| <u>ITEM</u>            | <u>SYMBOL</u> |
| EXIST. SPOT ELEVATION  | × 69.8        |
| EXIST. SURVEY MONUMENT |               |
| EXIST. CONTOUR         | 69            |
|                        |               |

#### TOPOGRAPHY SOURCE

AERIAL SURVEY: AERIAL SURVEY FLOWN BY SAN-LO AERIAL SURVEYS ON 10-14-2013, JOB NO. 13787.

FIELD SURVEY PERFORMED BY STUART ENGINEERING ON 01-09-2014, JOB NO. 1294-15-04

FIELD MEASUREMENTS WERE TAKEN ON 08-29-2017.

#### **BENCHMARK**

THE BENCHMARK USED FOR THIS SURVEY IS THE CITY OF SAN DIEGO SEBP AT THE INTERSECTION OF CRYSTAL DRIVE AND CHELSEA STREET. ELEV. 69.596 NGVD 29.

#### NON-IRRIGATED HYDROSEED MIX

| BOTANICAL NAME        | COMMON NAME   | LBS./ACRE | PURITY | GERM. |
|-----------------------|---------------|-----------|--------|-------|
| BROMUS MOLLIS         | BLANDO BROOM  | 30        | 95%    | 85%   |
| PLANTAGO INSULARIS    | PLANTAIN      | 100       | 98%    | 75%   |
| DIMORPHOTHECA SINUATA | AFRICAN DAISY | 3         | 85%    | 75%   |

THE FOLLOWING MATERIALS SHALL BE INCLUDED IN THE MIXES:

MULCH - CONWEB FIBER 2000 LBS. /ACRE BINDER - TERRA TAC #3 200 LBS. /ACRE WETTING AGENT - SARVON 6 GAL. /ACRE FERTILIZER 16-20-0 150 LBS. /ACRE

NON-IRRIGATED HYDROSEED MIX SHALL RECEIVE AN INTERIM BINDER/TACKIFIER AS NEEDED BETWEEN APRIL 2ND AND AUGUST 31ST FOR DUST CONTROL AND SUBSEQUENT APPLICATION OF HYDROSEED MIX DURING THE RAINY SEASON BETWEEN OCTOBER 1ST AND APRIL 1ST.

#### PREVIOUS TOTAL DISTURBED AREA

1,300 SF

#### PREVIOUS GRADING QUANTITIES

| GRADED AREA       | 0.03                   | . [ACRES] |
|-------------------|------------------------|-----------|
| GRADED AREA 9.09  | 9 % OF ENTIRE SITE     |           |
| CUT QUANTITIES_   | <i>2.</i> 5            | . [CYD]   |
| FILL QUANTITIES - | 1.0                    | . [CYD]   |
| IMPORT            | 282                    | .[CYD]    |
| RETAINING WALLS   | LENGTH 233             | .[FT]     |
| RETAINING WALLS   | MAX HEIGHT <u>6.70</u> | .[FT]     |

MAX. CUT DEPTH \_\_3.0\_\_ [FT] MAX CUT SLOPE RATIO (2:1MAX) N/A MAX. FILL DEPTH \_\_3.7\_\_ [FT] MAX FILL SLOPE RATIO (2:1MAX) 3:1

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### SITE DESIGN BMPS

SD-1 MAINTAIN NATURAL DRAINAGE PATHWAYS SD-7 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES

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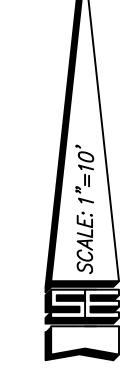
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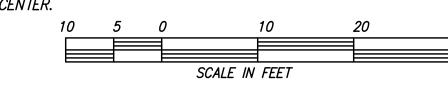
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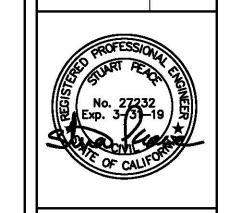




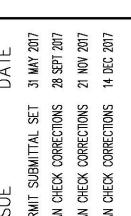
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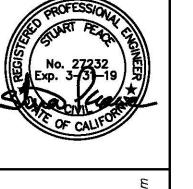
A A A

WRE



GINEERING INE STE. 308





WREL TON RESIDENCE SITE SECTIONS A-A & B-B

MERMIT SUBN

↑ PLAN CHECK C

PLAN CHECK C

PLAN CHECK C

GROUND OF -PRE-NON PERMITTED WALLS

EX. NON PERMITTED
KEYSTONE WALLS

0+75 1+00 1+25 1+50 1+75 2+00 2+25 2+50 2+75

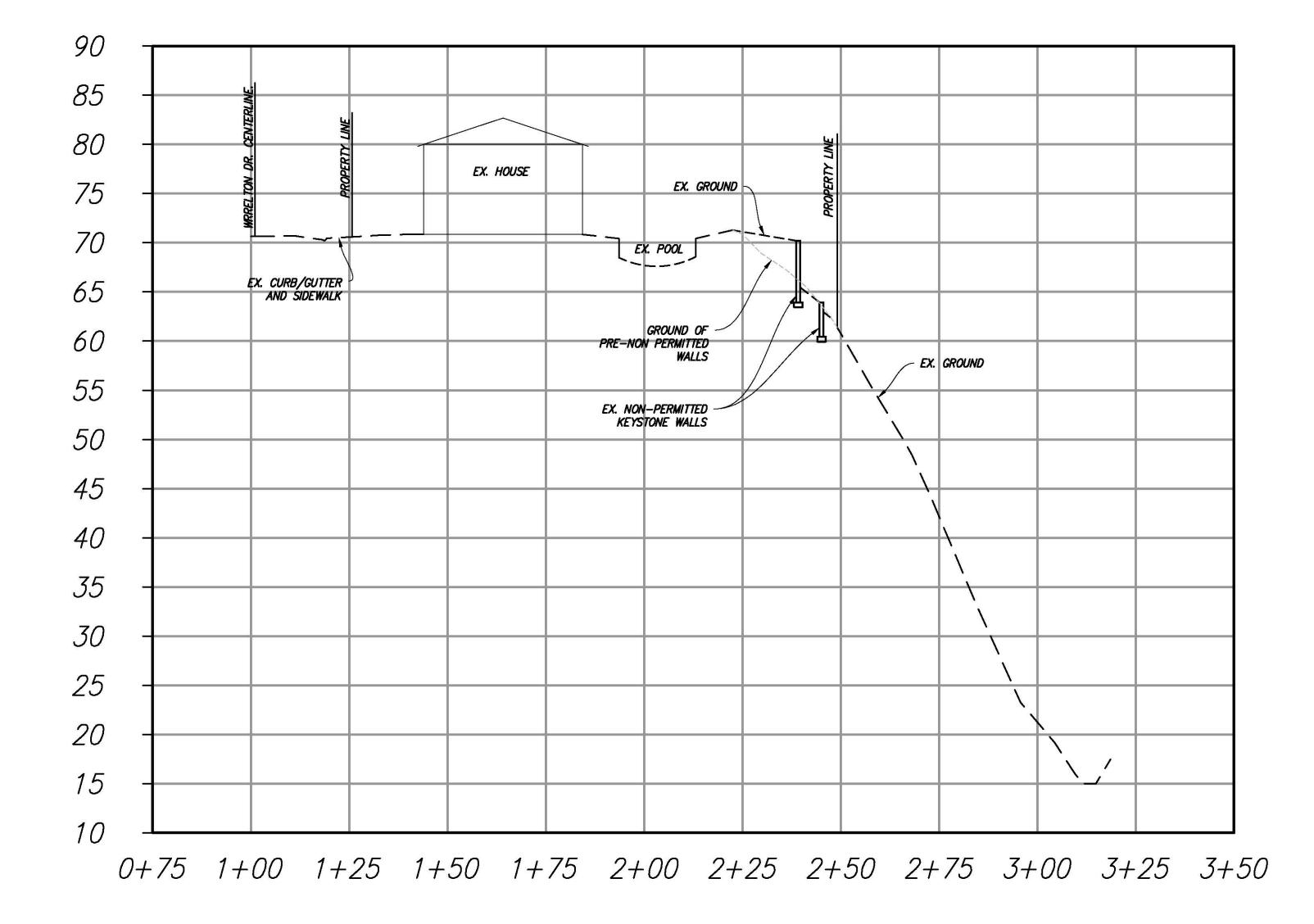
SITE CROSS SECTION B-B

SCALE: HORIZ.= 1"-20' VERT'= 1"-8'

80

*75* 

70



SITE CROSS SECTION A-A SCALE: HORIZ.= 1"-20' VERT' = 1"-8'

### PREVIOUS GRADING QUANTITIES

GRADED AREA 0.03 [ACRES] GRADED AREA 9.09 % OF ENTIRE SITE CUT QUANTITIES 2.5 [CYD] FILL QUANTITIES 1.0 [CYD] RETAINING WALLS LENGTH 233 [FT]

MAX. CUT DEPTH \_\_3.0\_\_ [FT] MAX CUT SLOPE RATIO (2:1MAX) <u>N/A</u> MAX. FILL DEPTH \_\_3.7\_\_ [FT] MAX FILL SLOPE RATIO (2:1MAX) 3:1

RETAINING WALLS MAX HEIGHT 6.70 [FT]

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#### **CAP CONSISTENCY CHECKLIST SUBMITTAL APPLICATION**

- ❖ The Checklist is required only for projects subject to CEQA review.<sup>2</sup>
- If required, the Checklist must be included in the project submittal package. Application submittal procedures can be found in <u>Chapter 11: Land Development Procedures</u> of the City's Municipal Code.
- The requirements in the Checklist will be included in the project's conditions of approval.
- \* The applicant must provide an explanation of how the proposed project will implement the requirements described herein to the satisfaction of the Planning Department.

|   | Application I                                      | nformation     |                                |
|---|--|----------------|--------------------------------|
| Contact Information   | 1  |                |                                |
| Project No./Name:   | 615 Wrelton  |                |                                |
| Property Address:   | 615 Wrelton Drive, San Diego,                      | CA 92109       |                                |
| Applicant Name/Co.:   | Don Heneley  |                |                                |
| Contact Phone:  | (858) 336-7030                                     | Contact Email: | donrhenely@gmail.com           |
| Was a consultant reta                                       | ined to complete this checklist?                   | X Yes □ No     | If Yes, complete the following |
| Consultant Name:  | Stuart Peace                                       | Contact Phone: | (619) 296-1010 x 27            |
| Company Name:   | Stuart Engineering                                 | Contact Email: | speace@stuartengineering.com   |
| Project Information   |  |                |                                |
| 1. What is the size of                                      | the project (acres)?                               | 0.03 Acres     |                                |
| 2. Identify all applical                                    | ole proposed land uses:                            |                |                                |
| ☐ Residential   | (indicate # of single-family units):               |                |                                |
| $\square$ Residential                                       | (indicate # of multi-family units):                |                |                                |
|   |  |                |                                |
| ☐ Commercia   | l (total square footage):                          |                |                                |
|   | l (total square footage):<br>otal square footage): |                |                                |
|   | otal square footage):                              | Approval of no | n-permitted retaining walls    |
| □ Industrial (t<br>図 Other (desc                            | otal square footage):                              | Approval of no | n-permitted retaining walls    |
| ☐ Industrial (t<br>☑ Other (deso<br>3. Is the project locat | cotal square footage):                             |                | n-permitted retaining walls    |

<sup>2</sup> Certain projects seeking ministerial approval may be required to complete the Checklist. For example, projects in a Community Plan Implementation Overlay Zone may be required to use the Checklist to qualify for ministerial level review. See Supplemental Development Regulations in the project's community plan to determine applicability.

> City Council Approved July 12, 2016

> > July 12, 2016

## **CAP CONSISTENCY CHECKLIST QUESTIONS**

#### **Step 1: Land Use Consistency**

The first step in determining CAP consistency for discretionary development projects is to assess the project's consistency with the growth projections used in the development of the CAP. This section allows the City to determine a project's consistency with the land use assumptions used in the CAP.

|     | ecklist Item<br>leck the appropriate box and provide explanation and supporting documentation for your answer)  | Yes | No |
|-----|---|-----|----|
| ,CI | leck the appropriate box and provide explanation and supporting documentation for your answer)  |     |    |
| 1.  | Is the proposed project consistent with the existing General Plan and Community Plan land use and zoning designations?; <sup>3</sup> OR,  |     |    |
| 2.  | If the proposed project is not consistent with the existing land use plan and zoning designations, does the project include a land use plan and/or zoning designation amendment that would result in an equivalent or less GHG-intensive project when compared to the existing designations?; <u>OR</u> ,   | X   |    |
| 3.  | If the proposed project is not consistent with the existing land use plan and zoning designations, and includes a land use plan and/or zoning designation amendment that would result in an increase in GHG emissions when compared to the existing designations, would the project be located in a Transit Priority Area (TPA) and implement CAP Strategy 3 actions, as determined in Step 3 to the satisfaction of the Development Services Department? |     |    |

If "Yes," proceed to Step 2 of the Checklist. For questions 2 and 3 above, provide estimated project emissions under both existing and proposed designation(s) for comparison. For question 3 above, complete Step 3.

If "No," in accordance with the City's Significance Determination Thresholds, the project's GHG impact is significant. The project must nonetheless incorporate each of the measures identified in Step 2 to mitigate cumulative GHG emissions impacts unless the decision maker finds that a measure is infeasible in accordance with CEQA Guidelines Section 15091. Proceed and complete Step 2 of the Checklist.

The project only proposes the approval of the existing non-permitted retaining walls. The project is consistent with the existing General Plan, Community Plan and project's Zoning Designation RS-1-7.

<sup>3</sup> This question may also be answered in the affirmative if the project is consistent with SANDAG Series 12 growth projections, which were used to determine the CAP projections, as determined by the Planning Department.

> City Council Approved July 12, 2016

City Council Approved

July 12, 2016

#### Step 2: CAP Strategies Consistency

The second step of the CAP consistency review is to review and evaluate a project's consistency with the applicable strategies and actions of the CAP. Step 2 only applies to development projects that involve permits that would require a certificate of occupancy from the Building Official or projects comprised of one and two family dwellings or townhouses as defined in the California Residential Code and their accessory structures. All other development projects that would not require a certificate of occupancy from the Building Official shall implement Best Management Practices for construction activities as set forth in the **Greenbook** (for public projects).

| Step 2: CAP Strategies Consistency  |     |    |     |
|---|-----|----|-----|
| Checklist Item<br>(Check the appropriate box and provide explanation for your answer)   | Yes | No | N/A |
| Strategy 1: Energy & Water Efficient Buildings  |     |    |     |
| 1. Cool/Green Roofs.  |     |    |     |
| <ul> <li>Would the project include roofing materials with a minimum 3-year aged solar<br/>reflection and thermal emittance or solar reflection index equal to or greater than<br/>the values specified in the voluntary measures under <u>California Green Building</u><br/><u>Standards Code</u> (Attachment A)?; <u>OR</u></li> </ul> |     |    |     |
| <ul> <li>Would the project roof construction have a thermal mass over the roof<br/>membrane, including areas of vegetated (green) roofs, weighing at least 25<br/>pounds per square foot as specified in the voluntary measures under <u>California</u><br/><u>Green Building Standards Code</u>?; <u>OR</u></li> </ul>                 |     |    | X   |
| <ul> <li>Would the project include a combination of the above two options?</li> </ul>   |     |    |     |
| Check "N/A" only if the project does not include a roof component.  |     |    |     |
| 2. Plumbing fixtures and fittings   |     |    |     |
| With respect to plumbing fixtures or fittings provided as part of the project, would those low-flow fixtures/appliances be consistent with each of the following:   |     |    |     |
| Residential buildings:  |     |    |     |
| <ul> <li>Kitchen faucets: maximum flow rate not to exceed 1.5 gallons per minute at 60 psi;</li> <li>Standard dishwashers: 4.25 gallons per cycle;</li> <li>Compact dishwashers: 3.5 gallons per cycle; and</li> <li>Clothes washers: water factor of 6 gallons per cubic feet of drum capacity?</li> </ul>                             |     |    | M   |
| Nonresidential buildings:   |     |    |     |
| <ul> <li>Plumbing fixtures and fittings that do not exceed the maximum flow rate<br/>specified in <u>Table A5.303.2.3.1</u> (voluntary measures) of the <u>California Green</u><br/><u>Building Standards Code</u> (See Attachment A); and</li> </ul>   |     |    |     |
| <ul> <li>Appliances and fixtures for commercial applications that meet the provisions of<br/>Section A5.303.3 (voluntary measures) of the California Green Building Standards<br/>Code (See Attachment A)?</li> </ul>   |     |    |     |
| Check "N/A" only if the project does not include any plumbing fixtures or fittings.   |     |    |     |

<sup>4</sup> Actions that are not subject to Step 2 would include, for example: 1) discretionary map actions that do not propose specific development, 2) permits allowing wireless communication facilities, 3) special events permits, 4) use permits that do not result in the expansion or enlargement of a building, and 5) non-building infrastructure projects such as roads and pipelines. Because such actions would not result in new occupancy buildings from which GHG emissions reductions could be achieved, the items contained in Step 2 would not be applicable.

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**Step 2: CAP Strategies Consistency** Checklist Item (Check the appropriate box and provide explanation for your answer) Strategy 2: Clean & Renewable Energy 3. Energy Performance Standard / Renewable Energy Is the project designed to have an energy budget that meets the following performance standards when compared to the Title 24, Part 6 Energy Budget for the Proposed Design Building as calculated by <u>Compliance Software certified by the</u> <u>California Energy Commission</u> (percent improvement over current code): Low-rise residential – 15% improvement? Nonresidential with indoor lighting OR mechanical systems, but not both – 5% • Nonresidential with both indoor lighting AND mechanical systems – 10% improvement?5 The demand reduction may be provided through on-site renewable energy generation, such as solar, or by designing the project to have an energy budget that meets the above-mentioned performance standards, when compared to the Title 24, Part 6 Energy Budget for the Proposed Design Building (percent improvement over current code). Note: For Energy Budget calculations, high-rise residential and hotel/motel buildings are considered non-residential buildings. Check "N/A" only if the project does not contain any residential or non-residential Strategy 3: Bicycling, Walking, Transit & Land Use 4. Electric Vehicle Charging • <u>Single-family projects</u>: Would the required parking serving each new single-family residence and each unit of a duplex be constructed with a listed cabinet, box or enclosure connected to a raceway linking the required parking space to the electrical service, to allow for the future installation of electric vehicle supply equipment to provide an electric vehicle charging station for use by the resident? Multiple-family projects of 10 dwelling units or less: Would 3% of the total parking spaces required, or a minimum of one space, whichever is greater, be provided with a listed cabinet, box or enclosure connected to a conduit linking the parking spaces with the electrical service, in a manner approved by the building and safety official, to allow for the future installation of electric vehicle supply equipment to provide electric vehicle charging stations at such time as it is needed for use by • Multiple-family projects of more than 10 dwelling units: Would 3% of the total parking spaces required, or a minimum of one space, whichever is greater, be provided with a listed cabinet, box or enclosure connected to a conduit linking the parking spaces with the electrical service, in a manner approved by the building

<sup>5</sup> CALGreen defines mechanical systems as equipment, appliances, fixtures, fittings and/or appurtenances, including ventilating, heating, cooling, air-conditioning and refrigeration systems, incinerators and other energy-related systems.

and safety official? Of the total listed cabinets, boxes or enclosures provided, would 50% have the necessary electric vehicle supply equipment installed to provide

active electric vehicle charging stations ready for use by residents?

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#### **Step 2: CAP Strategies Consistency** (Check the appropriate box and provide explanation for your answer) • Non-residential projects: If the project includes new commercial, industrial, or other uses with the building or land area, capacity, or numbers of employees listed in Attachment A, would 3% of the total parking spaces required, or a minimum of one space, whichever is greater, be provided with a listed cabinet, box or enclosure connected to a conduit linking the parking spaces with the electrical service, in a manner approved by the building and safety official? Of the total listed cabinets, boxes or enclosures provided, would 50% have the necessary electric vehicle supply equipment installed to provide active electric vehicle charging stations Check "N/A" only if the project is does not include new commercial, industrial, or other uses with the building or land area, capacity, or numbers of employees listed in Attachment A. Strategy 3: Bicycling, Walking, Transit & Land Use (Complete this section if project includes non-residential or mixed uses) 5. Bicycle Parking Spaces Would the project provide more short- and long-term bicycle parking spaces than required in the City's Municipal Code (<u>Chapter 14, Article 2, Division 5</u>)? Check "N/A" only if the project is a residential project. Shower facilities If the project includes nonresidential development that would accommodate over 10 tenant occupants (employees), would the project include changing/shower facilities in accordance with the voluntary measures under the <u>California Green Building Standards</u> Code as shown in the table below? Two-Tier (12" X 15" X **Number of Tenant** 72") Personal Effects 0-10 0 0 11-50 1 shower stall 51-100 1 shower stall 101-200 1 shower stall 1 shower stall plus 1 1 two-tier locker plus 1 additional shower stall | two-tier locker for each for each 200 additional 50 additional tenanttenant-occupants occupants Check "N/A" only if the project is a residential project, or if it does not include nonresidential development that would accommodate over 10 tenant occupants

<sup>6</sup> Non-portable bicycle corrals within 600 feet of project frontage can be counted towards the project's bicycle parking requirements. City Council Approved

(employees).

|         |  | Step 2: CAP Strategies                | Consistency | /   |    |     |
|---------|--|---------------------------------------|-------------|-----|----|-----|
|         | cklist Item<br>eck the appropriate box and provide ex  | planation for your answer)            |             | Yes | No | N/A |
| 7. D    | Designated Parking Spaces  | · · · · · · · · · · · · · · · · · · · |             |     |    |     |
| d       | f the project includes an employment u<br>designated parking for a combination o<br>carpool/vanpool vehicles in accordance     | f low-emitting, fuel-efficient, and   |             |     |    |     |
|         | Number of Required Parking   | Number of Designated Parking          |             |     |    |     |
|         | Spaces   | Spaces                                |             |     |    |     |
|         | 0-9  | 0                                     |             |     |    |     |
|         | 10-25  | 2                                     |             |     |    |     |
|         | 26-50  | 4                                     |             |     |    |     |
|         | 51-75  | 6                                     |             |     |    |     |
|         | 76-100   | 9                                     |             |     |    | X   |
|         | 101-150  | 11                                    |             |     |    |     |
|         | 151-200<br>201 and over  | 18 At least 10% of total              |             |     |    |     |
|         | This measure does not cover electric ve  |                                       |             |     |    |     |
| C<br>ei | addition to it.<br>Theck "N/A" only if the project is a reside<br>Employment use in a TPA.                                     |                                       | lude an     |     |    |     |
| 8. T    | Transportation Demand Management Pro   | ogram                                 |             |     |    |     |
| ir      | f the project would accommodate over<br>nclude a transportation demand mana<br>existing tenants and future tenants that        | gement program that would be          |             |     |    |     |
| Α       | At least one of the following componen   | ts:                                   |             |     |    |     |
|         | Parking cash out program   |                                       |             |     |    |     |
|         | <ul> <li>Parking management plan that in<br/>single-occupancy vehicle parking<br/>spaces for registered carpools or</li> </ul> | and providing reserved, discoun       |             |     |    |     |
|         | <ul> <li>Unbundled parking whereby park<br/>from the rental or purchase fees f<br/>development</li> </ul>                      |                                       |             |     |    | X   |
| Α       | And at least three of the following comp   | oonents:                              |             |     |    |     |
|         | <ul> <li>Commitment to maintaining an e<br/>program and promoting its RideN</li> </ul>   |                                       |             |     |    |     |
|         | On-site carsharing vehicle(s) or bil   | kesharing                             |             |     |    |     |
|         | Flexible or alternative work hours   |                                       |             |     |    |     |
|         | <ul> <li>Telework program</li> </ul>   |                                       |             |     |    |     |
|         | <ul> <li>Transit, carpool, and vanpool sub</li> </ul>  | sidies                                |             |     |    |     |

| Step 2: CAP Strategies Consistency  |     |    |     |  |
|---|-----|----|-----|--|
| Checklist Item<br>(Check the appropriate box and provide explanation for your answer)   | Yes | No | N/A |  |
| <ul> <li>Pre-tax deduction for transit or vanpool fares and bicycle commute costs</li> <li>Access to services that reduce the need to drive, such as cafes, commercial stores, banks, post offices, restaurants, gyms, or childcare, either onsite or within 1,320 feet (1/4 mile) of the structure/use?</li> </ul> |     |    |     |  |
| Check "N/A" only if the project is a residential project or if it would not accommodate over 50 tenant-occupants (employees).   |     |    |     |  |

### Explanation:

Strategy 1: Energy & Water Efficient Buildings:

1.) The project only proposes the approval of existing non-permitted retaining wall and does not include a roof component.

2.) The project only proposes the approval of existing non-permitted retaining wall and does not include any plumbing fixtures or fittings.

Strategy 2: Clean & Renewable Energy:

3.) The project only proposes the approval of existing non-permitted retaining walls. No residential or non-residential buildings are proposed.

Strategy 3: Bicycling, Walking, Transit & Land Use:

4.) The project is does not include new commercial, industrial, or other uses with the building or land

area, capacity, or numbers of employees listed in Attachment A.

5.) The project is a residential project.

6.) The project is a residential project and does not include nonresidential development that would

accommodate over 10 tenant occupants (employees).

7.) The project is a residential project and does not include an employment use in a TPA.

8.) The project is a residential project or if it would not accommodate over 50 tenant-occupants (employees).

#### Step 3: Project CAP Conformance Evaluation (if applicable)

The third step of the CAP consistency review only applies if Step 1 is answered in the affirmative under option 3. The purpose of this step is to determine whether a project that is located in a TPA but that includes a land use plan and/or zoning designation amendment that would result in an increase in GHG emissions when compared to the existing designations, is nevertheless consistent with the assumptions in the CAP because it would implement CAP Strategy 3 actions. The following questions must each be answered in the affirmative and fully explained.

#### 1. Would the proposed project implement the General Plan's City of Villages strategy in an identified Transit Priority Area (TPA) that will result in an increase in the capacity for transit-supportive residential and/or employment densities?

Considerations for this question:

• Does the proposed land use and zoning designation associated with the project provide capacity for transit-supportive residential densities

• Is the project site suitable to accommodate mixed-use village development, as defined in the General Plan, within the TPA? • Does the land use and zoning associated with the project increase the capacity for transit-supportive employment intensities within the TPA?

2. Would the proposed project implement the General Plan's Mobility Element in Transit Priority Areas to increase the use of transit? Considerations for this question:

• Does the proposed project support/incorporate identified transit routes and stops/stations?

Does the project include transit priority measures?

3. Would the proposed project implement pedestrian improvements in Transit Priority Areas to increase walking opportunities?

Considerations for this question: • Does the proposed project circulation system provide multiple and direct pedestrian connections and accessibility to local activity centers

(such as transit stations, schools, shopping centers, and libraries)?

• Does the proposed project urban design include features for walkability to promote a transit supportive environment?

4. Would the proposed project implement the City of San Diego's Bicycle Master Plan to increase bicycling opportunities?

Considerations for this question: • Does the proposed project circulation system include bicycle improvements consistent with the Bicycle Master Plan?

• Does the overall project circulation system provide a balanced, multimodal, "complete streets" approach to accommodate mobility needs of

5. Would the proposed project incorporate implementation mechanisms that support Transit Oriented Development?

• Does the proposed project include new or expanded urban public spaces such as plazas, pocket parks, or urban greens in the TPA?

• Does the land use and zoning associated with the proposed project increase the potential for jobs within the TPA?

 Do the zoning/implementing regulations associated with the proposed project support the efficient use of parking through mechanisms such as: shared parking, parking districts, unbundled parking, reduced parking, paid or time-limited parking, etc.?

6. Would the proposed project implement the Urban Forest Management Plan to increase urban tree canopy coverage?

Does the proposed project provide at least three different species for the primary, secondary and accent trees in order to accommodate

Does the proposed project include policies or strategies for preserving existing trees?

Does the proposed project incorporate tree planting that will contribute to the City's 20% urban canopy tree coverage goal?

#### Explanation:

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Step 3 is not applicable. The project only proposes the approval of the existing non-permitted retaining walls. The project is consistent with the existing General Plan, Community Plan and project's Zoning Designation RS-1-7. Also refer to answer in Step 1 of this CAP Consistency Checklist.



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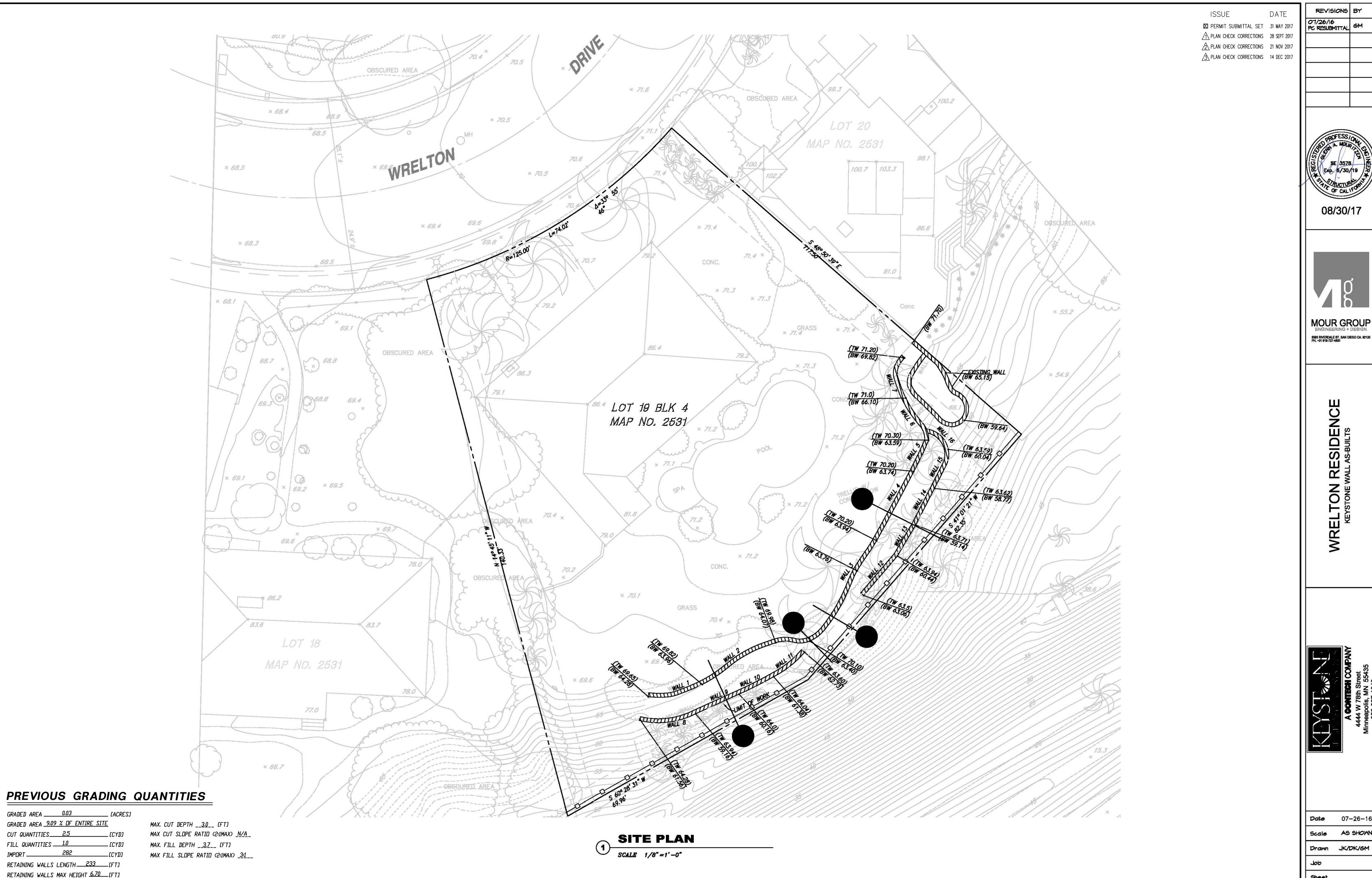
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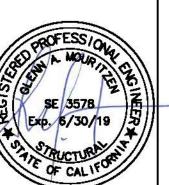
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City Council Approved July 12, 2016

## **ATTACHMENT 9**



REVISIONS BY





07-26-16

THIS COASTAL DEVELOPMENT PERMIT IS TO RESOLVE A CODE VIOLATION ONLY. THERE WILL BE NO CONSTRUCTION ACTIVITY AS PART OF THIS COASTAL DEVELOPMENT PERMIT.

GRADED AREA \_\_\_\_\_\_\_ [ACRES]

RETAINING WALLS LENGTH <u>233</u> [FT] RETAINING WALLS MAX HEIGHT <u>6.70</u>[FT]

GRADED AREA 9.09 % OF ENTIRE SITE

CUT QUANTITIES 2.5

FILL QUANTITIES <u>1.0</u>