



L64A-003B

Project Information

Project Nbr: 648590 Title: 1821 Torrey Pines Rd. CDP/VAC
Project Mgr: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov



Review Information

Cycle Type: 7 Submitted (Multi-Discipline) Submitted: 05/21/2020 Deemed Complete on 05/22/2020
Reviewing Discipline: LDR-Planning Review Cycle Distributed: 05/22/2020
Reviewer: Sherer, Tyler Assigned: 05/26/2020
(619) 446-5378 Started: 06/05/2020
Tsherer@sandiego.gov Review Due: 06/15/2020
Hours of Review: 2.00 Completed: 06/09/2020
Next Review Method: Conditions Closed:

- The review due date was changed to 06/18/2020 from 06/15/2020 per agreement with customer.
The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
The reviewer has requested more documents be submitted.

1st Rev 111319

Project Info

Table with 3 columns: Cleared?, Num, Issue Text. Row 1: [X] 1 Project proposes an easement vacation of a portion of Torrey Pines Road public ROW behind properties located at: 7840 Sierra Mar Dr, 1821 Torrey Pines Rd, 1802 and 1834 Amalfi St. Site is in the RS-1-5 zone of the La Jolla Community Plan area and within the Coastal Overlay Zone - Non-appealable Area 2. (From Cycle 2)

CDP/Vacation Proc 5

Table with 3 columns: Cleared?, Num, Issue Text. Rows 2-7: [X] 2 CDP - A decision on an application for a City-issued Coastal Development Permit in the non-appealable area of the Coastal Overlay Zone shall be made in accordance with Process 2 at the staff level. The decision may be appealed to the Planning Commission in accordance with Section 112.0504. (From Cycle 2)
[X] 3 CDP - An application for a Coastal Development Permit may be approved or conditionally approved only if the decision maker makes all of the findings in Section 126.0708(a). Provide draft findings upon resubmittal. (From Cycle 2)
[X] 4 Right of Way (ROW) Vacation Decision Process for a Public Right-of-Way Vacation - Per SDMC 125.0940, a decision on an application to vacate a public right-of-way shall be made in accordance with Process Five with exceptions to Process Five procedures listed in SDMC 125.0940(a)-(b). (From Cycle 2)
[X] 5 ROW Per SDMC 125.0910: (a) The vacation of a public right-of-way may be initiated by resolution of the City Council or by petition or request of any person pursuant to the California Streets and Highway Code. A public right-of-way also may be vacated by filing a tentative map and a parcel map or final map pursuant to the Subdivision Map Act Sections 66434(g), 66445(j), 66499.20 1/4 or 66499.20 1/2, and in accordance with the provisions of this article. (From Cycle 2)
[X] 6 (b) A public right-of-way may be summarily vacated if it does not contain public utility facilities, does not contain active public utility facilities, or contains public utility facilities that would not be affected by the vacation and if any of the following applies: (1) The public right-of-way, or portion of the public right-of-way, is excess public right-of-way and is not required for street or highway purposes; (2) The public right-of-way lies within one ownership and does not continue through that ownership or touch the property of another owner; (Cont) (From Cycle 2)
[X] 7 (Cont) (3) The public right-of-way has been impassable for vehicular travel for a period of 5 years and public funds have not been expended for maintenance of the public right-of-way during that period. (4) The public right-of-way is intercepted by a state freeway and an agreement has been entered into pursuant to California Streets and Highways Code Section 100.2. (5) The public right-of-way has been superseded by relocation, provided the vacation would not cut off all access to an individual property that, before relocation, adjoined the public right-of-way. (Cont) (From Cycle 2)

For questions regarding the 'LDR-Planning Review' review, please call Tyler Sherer at (619) 446-5378. Project Nbr: 648590 / Cycle: 7





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<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	8	(Cont) (6) The public right-of-way vacation does not terminate a public service easement, unless the easement vacation satisfies the requirements of the California Streets and Highways Code section 8333. (c) A public street, highway or public service easement may not be summarily vacated if there are existing public utility facilities that are in use and would be affected by the vacation. (Cont) (From Cycle 2)
<input checked="" type="checkbox"/>	9	(Cont) (d) Public facilities within the public right-of-way shall be deemed unaffected by the vacation if they are to be relocated with no impact on service or if an appropriate easement is reserved from the vacation pursuant to California Streets and Highways Code section 8340 to provide for the continued use and maintenance of the public facility. (From Cycle 2)
<input checked="" type="checkbox"/>	10	Findings for Public Right-of-Way Vacation Approval - Per SDMC 125.0941, a public right-of-way may be vacated only if the decision maker makes findings (a) - (d). Provide draft findings upon resubmittal. (From Cycle 2)
<input checked="" type="checkbox"/>	11	Consolidation - Per SDMC 112.0103, When an applicant applies for more than one permit, map, or other approval for a single development, the applications shall be consolidated for processing and shall be reviewed by a single decision maker. Therefore, both CDP and ROW Vacation shall be processed in accordance with Process 5. (From Cycle 2)

Land Use

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	12	Land Use Review La Jolla Community Plan - Torrey Pines Road is a four-lane modified connector street. The proposed area of right of way (ROW) vacation is designated Low Medium Residential (9 - 15 du/ac) and zoned RS-1-5. (From Cycle 2)

Corrections

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	13	As proposed the ROW area to be vacated is one parcel. If the intent is for each of the adjacent parcels to acquire a portion, show how the vacated ROW area is to be subdivided. (From Cycle 2)
<input checked="" type="checkbox"/>	14	Include updated CAP Consistency Checklist with resubmittal. Use Land Use Review information to complete the description in Step 1: Land Use Consistency. (From Cycle 2)





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 05/22/2020	
Reviewer: Szymanski, Jeffrey (619) 446-5324 jszymanski@sandiego.gov	Assigned: 05/27/2020	
	Started: 06/18/2020	
Hours of Review: 1.00	Review Due: 06/18/2020	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/18/2020	
	Closed:	

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Environmental (1 of which are new issues).

EAS Review 11/22/19

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	The Environmental Analysis Section (EAS) has reviewed the referenced project and has determined that additional information is required before an environmental determination can be made. Until all issues have been addressed, the CEQA determination can not be made and the environmental processing time line will be held in abeyance. (From Cycle 2)

Purpose ?

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	3	The applicant is proposing a vacation that could allow for future development. Because environmental review must consider the "whole of the action" [CEQA Guidelines sec. 15378(c)], processing the proposed project without considering the implications of developing the entire site could be viewed as segmenting or piecemealing the "whole of the project". Please provide a detailed explanation for the purpose of the vacation. If a specific project is being contemplated then that action should be included in the project description. (From Cycle 2)

Summary

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	4	As mentioned above the CEQA determination cannot be made until all issues have been addressed. Until the requested information has been provided staff is not able to complete the environmental review for the project and the environmental processing time line will be held in abeyance. EAS will coordinate with the other reviewers as the review progresses regarding any additional potential environmental impacts. If there are any changes to the project description additional CEQA issues may have to be addressed. (From Cycle 2)

EAS

EAS Review 6/18/2020

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	5	Previous issues have been addressed; however, please see comments from Map Check. The CEQA determination can not be made until all issues have been addressed. (New Issue)





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: LDR-Engineering Review	Cycle Distributed: 05/22/2020	
Reviewer: Huynh, Khanh (619) 446-5299 KHuynh@sandiego.gov	Assigned: 05/28/2020	
	Started: 06/16/2020	
Hours of Review: 1.00	Review Due: 06/15/2020	
Next Review Method: Conditions	Completed: 06/23/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Engineering Review (1 of which are new issues).

1St Review comments

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	The Engineering Review Section has reviewed the subject development and have the following comments that need to be addressed prior to Council. (From Cycle 2)
<input checked="" type="checkbox"/>	2	Please revise the R/W Improvement Exhibit to show and call out drainage directions for the entire site for each lot, and provide spot elevations supporting the call out. All the drainage must be drain independently (not discharge to adjacent properties) and discharge to public storm drain system. (From Cycle 2)
<input checked="" type="checkbox"/>	3	Please revise the exhibit to call out the removal of the existing wall in the right-of-way. (From Cycle 2)
<input checked="" type="checkbox"/>	4	Street widening maybe required, pending LDR-Transportation Review. Please refer to LDR-Transportation Review for comments. (From Cycle 2)
<input checked="" type="checkbox"/>	5	Please revise the R/W Improvement Exhibit to provide at least 14 feet minimum dedication on Hillside Drive and Torrey Pines Road. (From Cycle 2)
<input checked="" type="checkbox"/>	6	Please note, all the public improvements must be to current City Standards. Additional comments will be provided pending LDR-Transportation Review. (From Cycle 2)
<input checked="" type="checkbox"/>	7	Please revise the exhibit to fill out the P.T.S # 648590, IO No. 24008409, and drawing number 41638-B. (From Cycle 2)
<input checked="" type="checkbox"/>	8	Should you have any questions, please contact Khanh Huynh at (619)446-5299 or KHuynh@sandiego.gov (From Cycle 2)

2nd Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	9	Engineering Review does not support the proposed vacation. However, per the Deputy Director, the vacation has been approved by higher up management. Therefore, Engineering Review has no comments. (New Issue)





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline) Submitted: 05/21/2020 Deemed Complete on 05/22/2020
Reviewing Discipline: LDR-Map Check Cycle Distributed: 05/22/2020
Reviewer: Arcillas, Antonio Assigned: 05/22/2020
(619) 687-5951 Started: 06/15/2020
aarcillas@sandiego.gov Review Due: 06/15/2020
Hours of Review: 4.00 Completed: 06/15/2020
Next Review Method: Submitted (Multi-Discipline) Closed:

- The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
The reviewer has requested more documents be submitted.
Your project still has 8 outstanding review issues with LDR-Map Check (7 of which are new issues).

1st review

Table with 3 columns: Cleared?, Issue Num, Issue Text. Contains 5 items related to title block information, utility letters, legal descriptions, and street vacates.

2nd review

Table with 3 columns: Cleared?, Issue Num, Issue Text. Contains 7 items related to Basis of Bearings Statement, drainage reservation, greyscale texts, and interior reverserionary rights lines.

For questions regarding the 'LDR-Map Check' review, please call Antonio Arcillas at (619) 687-5951. Project Nbr: 648590 / Cycle: 7





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: LDR-Transportation Dev	Cycle Distributed: 05/22/2020	
Reviewer: Elhamad, Ismail (619) 446-5494 ielhamad@sandiego.gov	Assigned: 05/28/2020	
	Started: 06/19/2020	
Hours of Review: 5.00	Review Due: 06/15/2020	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/24/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: New Document Required.
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with LDR-Transportation Dev (1 of which are new issues).

📁 24008409 CDP/Vac 1st rev 11/26

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	Info: Project proposes an easement vacation of a portion of Torrey Pines Road public ROW behind properties located at: 7840 Sierra Mar Dr, 1821 Torrey Pines Rd, 1802 and 1834 Amalfi St. Site is in the RS-1-5 zone of the La Jolla Community Plan area and within the Coastal Overlay Zone - (From Cycle 2) [Recommended]
<input checked="" type="checkbox"/>	2	Scope of Work: La Jolla Community Plan - Torrey Pines Road is a four-lane modified collector street. The proposed area of right of way (ROW) vacation is designated Low Medium Residential (9 - 15 du/ac) and zoned RS-1-5. (From Cycle 2) [Recommended]
<input checked="" type="checkbox"/>	3	Applicant should provide street cross sections along the proposed vacation area for both Torrey Pines Road and Hillside drive to include full width of right of way, full curb to curb distance, centerline to curb and curb to property lines distances for possible street dedication. (From Cycle 2)
<input checked="" type="checkbox"/>	4	Right of Way Improvement Exhibit should be revised to show a minimum of 14 feet dedication on Hillside Drive and Torrey Pines Road. (From Cycle 2)
<input checked="" type="checkbox"/>	5	Additional Transportation Development comments/issues/ conditions may be required pending further review of the proposed project. (From Cycle 2)

📁 24008409 CDP/Vac 2nd rev 6/23/

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	6	Comment 14 above is cleared. However, the recent City CIP project S15023 was completed and provided additional path of travel for pedestrians (4.5 feet - 6.5 feet contiguous sidewalk) and a gravity wall on the south side of Torrey Pines Road between Hillside Drive and Amalfi Street. The gravity wall was installed due to steep slope. Public Works will let DSD know how much parkway they believe needs to be retained. (New Issue)





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: Community Planning Group	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
Hours of Review: 0.50	Started: 06/18/2020	
Next Review Method: Submitted (Multi-Discipline)	Review Due: 06/15/2020	
	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with Community Planning Group (2 of which are new issues).

LJCPA

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	Please contact Toni Crisafi, President for the La Jolla Community Planning Association (LJCPA) at 858.456.7900 or info@lajollacpa.org to schedule your project presentation. This Community Planning Group is officially recognized by the City as a representative of the community, and an advisor to the City in actions that would affect the community. The Development Services Department has provided the group a copy of the project plans and documents. (From Cycle 2)
<input type="checkbox"/>	2	Prior to scheduling any City notice of decision or public hearing for this application, please provide a copy of the community group's final recommendation, including vote count and any recommended conditions. (From Cycle 2)
<input checked="" type="checkbox"/>	3	Disregard Issue No. 1. Tony Crisafi is no longer President of the LJCPA. (New Issue)
<input type="checkbox"/>	4	Please contact Diane Kane, President for the La Jolla Community Planning Association (LJCPA) at 858.459.9490 or info@lajollacpa.org to schedule your project presentation. This Community Planning Group is officially recognized by the City as a representative of the community, and an advisor to the City in actions that would affect the community. The Development Services Department has provided the group a copy of the project plans and documents. (New Issue)





Cycle Issues DRAFT

THE CITY OF SAN DIEGO
Development Services Department
1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: General Services - Roadways	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
Hours of Review: 1.00	Started: 06/18/2020	
Next Review Method: Submitted (Multi-Discipline)	Review Due: 06/15/2020	
	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.

First Review 11/21/2019

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	No comments received from General Services (Roadways). (From Cycle 2)
<input checked="" type="checkbox"/>	2	For questions or concerns, please contact: Edgar Puente 619-527-7527 EPuente@sandiego.gov (From Cycle 2)





Cycle Issues DRAFT

THE CITY OF SAN DIEGO
Development Services Department
1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: COX Cable (ROW)	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
	Started: 06/18/2020	
Hours of Review: 0.50	Review Due: 06/15/2020	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.

First Review 11/20/2019

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	No comments received from Cox Cable (ROW). (From Cycle 2)
<input checked="" type="checkbox"/>	2	For questions or concerns, please contact: Suzi Schutzman 619-266-5605 (From Cycle 2)





Cycle Issues DRAFT

THE CITY OF SAN DIEGO
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1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: PUD-Water & Sewer Dev	Cycle Distributed: 05/22/2020	
Reviewer: Itkin, Irina (619) 446-5422 iitkin@sandiego.gov	Assigned: 05/27/2020	
Hours of Review: 3.00	Started: 06/15/2020	
Next Review Method: Submitted (Multi-Discipline)	Review Due: 06/15/2020	
	Completed: 06/15/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
- . The reviewer has requested more documents be submitted.
- . Your project still has 10 outstanding review issues with PUD-Water & Sewer Dev (6 of which are new issues).

1st review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	PUD Water and Sewer has existing sewer main, sewer laterals and water services that would be affected by the subject street vacation. According to City records, there is an existing public 6" sewer main within the area to be vacated. The Department would have no objection if, prior to the approval of the proposed Street Vacation portion of Torrey Pines Road, if the following requirements are met: (From Cycle 2)
<input type="checkbox"/>	2	The existing 6" public sewer main within vacation area should be private. (From Cycle 2)
<input type="checkbox"/>	3	Revise the exhibit B to show and label the private sewer easements for the existing sewer laterals within area to be vacated. (From Cycle 2)
<input type="checkbox"/>	4	Revise the exhibit B to show and label the private water easements for the existing water services within area to be vacated. (From Cycle 2)

2nd review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	5	On the provided exhibit, label the existing right-of-way line for the Torrey Pines Road. (New Issue)
<input type="checkbox"/>	6	Revise the exhibit to show the existing 16" and 12" sewer mains in Torrey Pines Road in right location. (New Issue)
<input type="checkbox"/>	7	All sewer laterals within vacation area should be label as private. (New Issue)
<input type="checkbox"/>	8	The existing houses need CCR's to share the existing 6" private sewer lateral. (New Issue)
<input type="checkbox"/>	9	Show all existing water services within proposed vacation area. (New Issue)
<input type="checkbox"/>	10	Our record shows 4 existing water services within vacation area. Show the existing water meters locations. (New Issue)





Cycle Issues DRAFT

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1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: SBC(ROW)	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
	Started: 06/18/2020	
Hours of Review: 0.50	Review Due: 06/15/2020	
Next Review Method: Conditions	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . The reviewer has requested more documents be submitted.
- . Your project still has 5 outstanding review issues with SBC(ROW) (all of which are new).

SBC(ROW)

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	6	AT&T Engineering has reviewed their records and determined that AT&T California currently maintains communication facilities within the subject area of the vacation. Therefore, AT&T agrees to abandon the street right of way as requested with the reservation that an easement is included within the Resolution. (New Issue)
<input type="checkbox"/>	7	Exhibit A & Exhibit B will need to be revised for the reservation of easement. Update the legal description in Exhibit A and make corrections to Exhibit B. (New Issue)
<input type="checkbox"/>	8	An easement for Pacific Bell Telephone Company dba AT&T California as it may from time to time require to construct, place, operate, inspect, maintain, repair, replace and remove such underground communication facilities (including ingress thereto and egress therefrom) consisting of wires, cables, conduits, pipes, manholes, handholes, service boxes, aboveground markers, risers, service pedestals, underground and aboveground switches, fuses, terminals, terminal equipment cabinets, transformers(cont) (New Issue)
<input type="checkbox"/>	9	(cont) with associated concrete pads, associated electrical conductors, necessary fixtures and appurtenances. (New Issue)
<input type="checkbox"/>	10	For questions, please contact: Tom Nares Manager - Right of Way tn1756@att.com 760-489-3643 950 W. Washington Ave, Escondido, CA 92025 (New Issue)





Cycle Issues DRAFT

THE CITY OF SAN DIEGO
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1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: SDG&E (ROW)	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
	Started: 06/18/2020	
Hours of Review: 1.00	Review Due: 06/15/2020	
Next Review Method: Conditions	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . The reviewer has requested more documents be submitted.
- . Your project still has 4 outstanding review issues with SDG&E (ROW) (all of which are new).

SDGE

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	5	SDG&E has reviewed the street vacation for the portion of Torrey Pines Road and facilities are contained within the street. (New Issue)
<input type="checkbox"/>	6	SDG&E will need the city to reserve an easement in the closing resolution. The following language is required: Reserving an easement and right of way for SDG&E to erect, construct, change the size of, improve, reconstruct, relocate, repair, remove, maintain and use facilities consisting of underground electric and gas facilities, communication facilities and all appurtenances including necessary transmission and distribution of electricity and for pipelines and appurtenances, together with the right of ingress thereto and egress therefrom over said easement and over other (cont) (New Issue)
<input type="checkbox"/>	7	cont) practical routes. No building or other structure shall be permitted within the easement. SDG&E's prior written consent shall be required before planting any trees or increasing/decreasing the ground elevation within the easement. (New Issue)
<input type="checkbox"/>	8	For questions, please contact; Catherine Panado Land Management - Land Specialist (619)696-4847 cpanado@sdge.com (New Issue)





Cycle Issues DRAFT

THE CITY OF SAN DIEGO
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1222 1st Avenue, San Diego, CA 92101-4154

L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: Time Warner Cable (ROW)	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 06/04/2020	
	Started: 06/18/2020	
Hours of Review: 0.50	Review Due: 06/15/2020	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/18/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.

First Review 11/20/2019

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	No comments received from Time Warner Cable (ROW). (From Cycle 2)
<input checked="" type="checkbox"/>	2	For questions or concerns, please contact: Randall Starkey 858-805-7184 Randall.Starkey@charter.com (From Cycle 2)





Cycle Issues DRAFT

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L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: Fire-Plan Review	Cycle Distributed: 05/22/2020	
Reviewer: Velasquez, Jaime (619) 533-4489 Jvelasquez@sandiego.gov	Assigned: 05/26/2020	
Hours of Review: 0.50	Started: 05/26/2020	
Next Review Method: Submitted (Multi-Discipline)	Review Due: 06/15/2020	
	Completed: 05/26/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.

Fire Department 1st

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	*****Fire Plan review would NOT support the project for vacation if the area of vacation would cause a reduction of road width and an increase of traffic. Torrey Pines serves as a major transportation corridor for Fire and other First Responders. Existing traffic conditions are already problematic for First Responders. If the area of vacation proposes to narrow existing road width, then response times for First Responders would increase. Provide more detailed information regarding existing and proposed conditions; and other requested information from other reviews.***** (From Cycle 2)





L64A-003B

Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/21/2020	Deemed Complete on 05/22/2020
Reviewing Discipline: Coastal Commission	Cycle Distributed: 05/22/2020	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 05/22/2020	
	Started: 07/06/2020	
Hours of Review: 1.00	Review Due: 06/15/2020	
Next Review Method: Submitted (Multi-Discipline)	Completed: 07/10/2020	
	Closed:	

- . The review due date was changed to 06/18/2020 from 06/18/2020 per agreement with customer.
- . The reviewer has requested more documents be submitted.
- . Your project still has 9 outstanding review issues with Coastal Commission (2 of which are new issues).

First Review 11/20/2019

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	California Coastal Commission has received the Notice of Application and have confirmed that a portion of the project is within California Coastal Commission Appealable area. (From Cycle 5)
<input type="checkbox"/>	2	California Coastal Commission staff does not support the vacation of public rights-of-way in the Coastal Zone because the goal of the Coastal Act (and by extension the City of San Diego's certified Local Coastal Program) is to maximize and enhance public access to the coast, which can and is impacted by inadequate infrastructure and parking in the face of high visitor demand and traffic. The vacation of rights-of-way, even if they are not currently improved upon, contravenes this legal directive. (From Cycle 5)
<input type="checkbox"/>	3	In the current proposal, Torrey Pines Road is the primary artery for public access to this segment of La Jolla, and one of just a handful of access points for the entire community. Already, it is greatly impacted by the heavy traffic volume of both residents and visitors most days of the year. (From Cycle 5)
<input type="checkbox"/>	4	Public rights-of-way allow the opportunity for the free movement of the public, and undeveloped portions of said rights-of-way allow the opportunity for future expansion of improvements to said rights-of-way once the need arises. Once rights-of-way are vacated, they are hard to regain. (From Cycle 5)
<input type="checkbox"/>	5	There have been plenty of examples of public improvements where the inability or cost of obtaining easements on private property have delayed or negated a project, and the vacation of a portion of the right-of-way in an important artery that has recently seen road improvements to address the existing traffic issues would not be in conformance to public access policies. (From Cycle 5)
<input type="checkbox"/>	6	Please refer to the La Jolla Community Plan, which is the certified Land Use Plan of the City's Local Coastal Program for this community segment, for the specific policies regarding protecting and enhancing public access. (From Cycle 5)
<input type="checkbox"/>	7	For questions, please contact: Alexander Llerandi Coastal Program Analyst II California Coastal Commission San Diego District 7575 Metropolitan Drive #103 San Diego, CA 92108 (619) 767-2370 Alexander.Llerandi@coastal.ca.gov (From Cycle 5)

Second Review 7/6/2020

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	8	Scope of work has been revised to remove the Coastal Commission Appealable Area. (New Issue)
<input type="checkbox"/>	9	Coastal Commission will follow up with DSD's Management Team to gain clarity on the scope change. (New Issue)

