



Development Services Department

Project Submittal & Management Division

December 18, 2019

Joy Christensen
Christensen Engineering and Surveying
7888 Silverton Avenue, Suite J
San Diego, CA 92126

Via email: ceands@aol.com

Subject: Torrey Pines Road Assessment Letter; Project No. 648590;
Deposit Account No. 24008409; La Jolla Community Plan.

Dear Joy Christensen:

The Development Services Department has completed the initial review of the project referenced above and described as a Public Right-of-Way Vacation and Coastal Development Permit (CDP) to vacate a portion of Torrey Pines Road located at 1802 Amalfi Street, 1834 Amalfi Street, 1821 Torrey Pines Road & 7840 Sierra Mar Drive. The site is in the RS-1-5 Base Zone and Coastal (Appealable) Overlay Zone within the La Jolla Community Plan area.

Enclosed is a Cycle Issues Report (Enclosure 1) which contains review comments from staff representing various disciplines, outside agencies and the community planning group. The purpose of this assessment letter is to summarize the significant project issues and identify a course of action for the processing of your project.

If any additional requirements should arise during the subsequent review of your project, we will identify the issue and the reason for the additional requirement. To resolve any outstanding issues, please provide the information that is requested in the Cycle Issues Report. If you choose not to provide the requested additional information or make the requested revisions, processing may continue. However, the project may be recommended for denial if the remaining issues cannot be satisfactorily resolved and the appropriate findings for approval cannot be made.

The Development Services Department will generally formulate a formal recommendation for your project subsequent to completion of the following milestones: 1) After the City Council recognized Community Planning Group has provided a formal project recommendation; 2) After all City staff project-review comments have been adequately addressed; and 3) During the final stages of the environmental review process.

As your Development Project Manager, I will coordinate all correspondence, emails, phone calls, and meetings directly with the applicants assigned "Point of Contact." The addressee on this letter has been designated as the Point of Contact for your project. Please notify me if you should decide to change your Point of Contact while I am managing this project.

- I. REQUIRED APPROVALS/FINDINGS:** Your project as currently proposed requires the processing of a Process Five, Coastal Development Permit and Public Right-of-Way Vacation. Consistent with the San Diego Municipal Code (SDMC) Section 112.0103, when an applicant applies for more than one permit, map, or other approval for a single development, the applications will be consolidated for processing and shall be reviewed by a single decision maker at the highest level of authority for that development. Therefore, the project as proposed would require a Process Five, City Council decision, with recommendation from the City Planning Commission.

In order to recommend approval of your project, certain findings must be substantiated in the record. Consider each finding as a question and provide the responses to each by answering each question specifically. **Please provide your draft findings on a CD-ROM diskette(s) in a word.docx format with your next submittal.**

[§126.0708 Findings for Coastal Development Permit Approval](#)

(a) Finding for all Coastal Development Permits

- (1) 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 a *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*;
- (2) The proposed *coastal development* will not adversely affect *environmentally sensitive lands*;
- (3) 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; and
- (4) 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.

[§125.0941 Findings for Public Right-of-Way Vacation Approval](#)

A public right-of-way may be vacated only if the decision maker makes the following findings:

- (a) There is no present or prospective public use for the *public right-of-way*, either for the facility for which it was originally acquired or for any other public use of a like nature that can be anticipated;
- (b) The public will benefit from the action through improved use of the land made available by the vacation;
- (c) The vacation does not adversely affect any applicable *land use plan*; and
- (d) The public facility for which the *public right-of-way* was originally acquired will not be detrimentally affected by the vacation.

- II. **SIGNIFICANT PROJECT ISSUES:** As noted previously, the significant project issues are provided in the Cycle Issues Report. Resolution of these issues could affect your project. Please carefully review the City staff comments and respond accordingly.
- III. **STUDIES/REPORTS REQUIRED:** A number of documents have been identified as necessary to the project's review. Reference the attached Submittal Requirements Report (Enclosure 2).
- IV. **PROJECT ACCOUNT STATUS:** Our current accounting system does not provide for real-time information regarding account status and majority of the recent City staff charges have not been posted on the account. However, our latest data indicates you have approximately \$3,500.00 remaining in your deposit trust account.

During the processing of your project, you will continue to receive monthly statements with the break-down of staff charges to your account. The minimum balance required for a Coastal Development Permit and Public Right-of-Way Vacation application is \$5,000.00, <https://www.sandiego.gov/sites/default/files/dsdib503.pdf>. To avoid project delays due to insufficient account funds, please ensure that your deposit account maintains the minimum account balance at all times. **Please pay the invoice** (Enclosure 3).

For your convenience, deposits can be made anytime online through Open DSD, <http://www.sandiego.gov/development-services/opensds/>, and by entering your project number in the "Project ID" field, <http://opensds.sandiego.gov/web/approvals/>. Also, any invoices can be paid online by searching for the invoice number, <http://opensds.sandiego.gov/web/invoices/> or in person at the Cashier, located on the 3rd Floor of the Development Services Center.

- V. **TIMELINE:** Upon your review of the attached Cycle Issues Report, you may wish to schedule a meeting with staff and your consultants prior to resubmitting the project. Please telephone me if you wish to schedule a meeting with staff. During the meeting, we will also

focus on key milestones that must be met in order to facilitate the review of your proposal and to project a potential timeline for a hearing date. Your next review cycle should take approximately 20 days to complete.

Municipal Code Section 126.0114 requires that a development permit application be closed if the applicant fails to submit or resubmit requested materials, information, fees, or deposits within 90 calendar days, December 30, 2019. Once closed, the application, plans and other data submitted for review may be returned to the applicant or destroyed. To reapply, the applicant shall be required to submit a new development permit application with required submittal materials, and shall be subject to all applicable fees and regulations in effect on the date the new application is deemed complete.

If you wish to continue processing this project, please note that delays in resubmitting projects and/or responding to City staff's inquiries negatively impact this Department's ability to effectively manage workload, which can lead to both higher processing costs and longer timelines for your project.

VI. RESUBMITTALS/NEXT STEPS: Project re-submittals are done on a walk-in basis. Please check-in on the third floor of the Development Service Center (1222 First Avenue) to be placed on the list for the submittal counter. **Project re-submittals directly to the Development Project Manager will not be accepted.** Please be prepared to provide the following:

A. Plans and Reports: Provide the number of sets of plans and reports as shown on the attached Submittal Requirements Report. The plans should be folded to an approximate 8 ½ x 11 inch size.

B. Response to Cycle Issues Report: Prepare a cover letter that specifically describes how you have addressed each of the issues identified in the Cycle Issues Report and any issues identified in this cover letter, if applicable. Or, you may choose to simply submit the Cycle Issues Report, identifying within the margins how you have addressed the issue. If the issue is addressed on one or more sheets of the plans or the reports, please reference the plan, sheet number, report or page number as appropriate. If it is not feasible to address a particular issue, please indicate the reason. Include a copy of this Assessment Letter, Cycle Issues Report and your response letter if applicable, with each set of plans.

C. Deposit Account: Please pay enclosed invoice prior to your project re-submittal. The re-submittal **cannot** be distributed to City staff when an invoice is outstanding.

VII. COMMUNITY PLANNING GROUP: Staff provides the decision maker with the recommendation from your locally recognized community planning group. If you have not already done so, please contact Tony Crisafi, President of the La Jolla Community Planning Association at (858) 869-2831 or email info@lajollacpa.org, to schedule your project for a recommendation from the group. If you have already obtained a recommendation from the community planning group, in your resubmittal, if applicable, please indicate how your project incorporates any input suggested to you by the community planning group.

Information Bulletin 620, "Coordination of Project Management with Community Planning Committees" (available at <http://www.sandiego.gov/development-services>), provides some valuable information about the advisory role the Community Planning Group. Council Policy 600-24 provides standard operating procedures and responsibilities of recognized Community Planning Committees and is available at <http://www.sandiego.gov/city-clerk/officialdocs/index.shtml>.

- VIII. STAFF REVIEW TEAM:** Should you require clarification about specific comments from the staff reviewing team, please contact me, or feel free to contact the reviewer directly. The names and telephone numbers of each reviewer can be found on the enclosed Cycle Issues Report.
- IX. PROJECT ISSUE RESOLUTION CONFERENCE:** Project Issue Resolution (PIR) conferences provide customers an opportunity to have issues heard and considered by executive department management. A PIR will be considered if, after the issuance of the third Assessment Letter for discretionary projects, customers and staff have been unable to resolve project issues. The PIR would address issues such as disagreements between the applicant and staff on interpretations of codes or ordinances, requests for additional information or studies, or project-related processing requirements. Any determinations from a PIR are not binding on any City decision-making body, such as City Council, Planning Commission, or Hearing Officer. Qualifying PIR requests should be coordinated with your Development Project Manager.

In conclusion, please note that information forms and bulletins, project submittal requirements, and the Land Development Code may be accessed on line at <http://www.sandiego.gov/development-services>. Many land use plans for the various communities throughout the City of San Diego are now available on line at <http://www.sandiego.gov/planning/community/profiles/index.shtml>.

Open DSD: To view project details online, visit: <http://www.sandiego.gov/development-services/opensds/>.

For modifications to the project scope, submittal requirements or questions regarding any of the above, please contact me prior to resubmittal. I may be reached by telephone at (619) 446-5086 or via e-mail at Bhafertepe@sandiego.gov.

Sincerely,



Ben Hafertepe
Development Project Manager

Page 6
Joy Christensen
December 18, 2019

Enclosures:

1. Cycle Issues Report
2. Submittal Requirements Report
3. Invoice

cc: File
Chair, La Jolla Community Planning Association
Reviewing Staff
Marlon Pangilinan, Senior Planner, Planning Department



Cycle Issues

12/17/19 12:26 pm

Page 1 of 16

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

L64A-003A

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: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: Plan-Long Range Planning	Cycle Distributed: 10/22/2019	
Reviewer: Pangilinan, Marlon (619) 235-5293 mpangilinan@sandiego.gov	Assigned: 10/22/2019	
	Started: 10/24/2019	
Hours of Review: 1.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/15/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . We request a 2nd complete submittal for Plan-Long Range Planning on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month Plan-Long Range Planning performed 10 reviews, 50.0% were on-time, and 37.5% were on projects at less than < 3 complete submittals.

La Jolla Community Plan and Lo

1st Review Submittal

LAND USE

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	INFORMATION ONLY - The La Jolla Community Plan and Local Coastal Program designates the project site as Public Right-of-Way. (New Issue) [Recommended]

TRANSPORTATION

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	2	INFORMATION ONLY - The Transportation Element of the community plan identifies this section of Torrey Pines Road for a 4-lane Modified Collector Street along with Class II bicycle facilities - all of which are existing in the current right-of-way configuration. Additionally, the community plan does not identify this section of the street for potential public parking or for any additional improvements related to transit. (New Issue) [Recommended]





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: LDR-Transportation Dev	Cycle Distributed: 10/22/2019	
Reviewer: Elhamad, Ismail (619) 446-5494 ielhamad@sandiego.gov	Assigned: 10/23/2019	
	Started: 11/26/2019	
Hours of Review: 8.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/26/2019	COMPLETED LATE
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: New Document Required.
- . We request a 2nd complete submittal for LDR-Transportation Dev on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 5 outstanding review issues with LDR-Transportation Dev (all of which are new).
- . Last month LDR-Transportation Dev performed 30 reviews, 63.3% were on-time, and 40.7% were on projects at less than < 3 complete submittals.

24008409 CDP/Vac 1st rev 11/26

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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 - (New Issue) [Recommended]
<input 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. (New Issue) [Recommended]
<input type="checkbox"/>	3	Applicant should provide street cross sections along the proposed vacation area for both Torrey Pines Road and Hiiside drive to include full width of right of way, full curb to curb distance, cenetrline to curb and curb to prop[erty lines diatsnaces for possible street dedication. (New Issue)
<input 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. (New Issue)
<input type="checkbox"/>	5	Additional Transportation Development comments/issues/ conditions may be required pending further review of the proposed project. (New Issue)





L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: LDR-Planning Review	Cycle Distributed: 10/22/2019	
Reviewer: Sherer, Tyler (619) 446-5378 Tsherer@sandiego.gov	Assigned: 10/23/2019	
	Started: 11/13/2019	
Hours of Review: 0.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/13/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Planning Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 14 outstanding review issues with LDR-Planning Review (all of which are new).
- . Last month LDR-Planning Review performed 68 reviews, 70.6% were on-time, and 44.4% were on projects at less than < 3 complete submittals.

1st Rev 111319

Project Info

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	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. (New Issue)

CDP/Vacation Proc 5

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	2	CDP 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. (New Issue)
<input type="checkbox"/>	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. (New Issue)
<input type="checkbox"/>	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). (New Issue)
<input type="checkbox"/>	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. (New Issue)
<input type="checkbox"/>	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) (New Issue)
<input type="checkbox"/>	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) (New Issue)

For questions regarding the 'LDR-Planning Review' review, please call Tyler Sherer at (619) 446-5378. Project Nbr: 648590 / Cycle: 2





L64A-003A

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input 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) (New Issue)
<input 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. (New Issue)
<input 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. (New Issue)
<input 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. (New Issue)

Land Use

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input 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. (New Issue)

Corrections

<u>Issue</u>		
<u>Cleared?</u>	<u>Num</u>	<u>Issue Text</u>
<input 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. (New Issue)
<input 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. (New Issue)





L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 10/22/2019	
Reviewer: Szymanski, Jeffrey (619) 446-5324 jszymanski@sandiego.gov	Assigned: 11/21/2019	
	Started: 11/22/2019	
Hours of Review: 2.00	Review Due: 11/25/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/25/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 3 outstanding review issues with LDR-Environmental (all of which are new).
- . Last month LDR-Environmental performed 65 reviews, 90.8% were on-time, and 39.7% were on projects at less than < 3 complete submittals.

EAS Review 11/22/19

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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. (New Issue)

GHG

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	2	EAS has reviewed and accepted the Climate Action Plan (CAP) Consistency Checklist ; based on the evaluation, the project will be consistent with the applicable CAP strategies and actions outlined in Step 2 of the CAP Consistency Checklist. To ensure project compliance of the strategies the CAP Consistency Checklist will be made part of Exhibit A and a condition of approval. All pertinent information will be included within the appropriate environmental document. EAS has no further comments related to this issue. (New Issue)

Purpose ?

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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. (New Issue)

Summary

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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. (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: LDR-Engineering Review	Cycle Distributed: 10/22/2019	
Reviewer: Huynh, Khanh (619) 446-5299 KHuynh@sandiego.gov	Assigned: 10/30/2019	
	Started: 11/18/2019	
Hours of Review: 2.50	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/20/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for LDR-Engineering Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 8 outstanding review issues with LDR-Engineering Review (all of which are new).
- . Last month LDR-Engineering Review performed 64 reviews, 78.1% were on-time, and 37.7% were on projects at less than < 3 complete submittals.

1St Review comments

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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. (New Issue)
<input 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. (New Issue)
<input type="checkbox"/>	3	Please revise the exhibit to call out the removal of the existing wall in the right-of-way. (New Issue)
<input type="checkbox"/>	4	Street widening maybe required, pending LDR-Transportation Review. Please refer to LDR-Transportation Review for comments. (New Issue)
<input 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. (New Issue)
<input type="checkbox"/>	6	Please note, all the public improvements must be to current City Standards. Additional comments will be provided pending LDR-Transportation Review. (New Issue)
<input type="checkbox"/>	7	Please revise the exhibit to fill out the P.T.S # 648590, IO No. 24008409, and drawing number 41638-B. (New Issue)
<input type="checkbox"/>	8	Should you have any questions, please contact Khanh Huynh at (619)446-5299 or KHuynh@sandiego.gov (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: Community Planning Group	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 10/23/2019	
	Started: 11/04/2019	
Hours of Review: 0.50	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/04/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with Community Planning Group (all of which are new).
- . Last month Community Planning Group performed 50 reviews, 44.0% were on-time, and 36.0% were on projects at less than < 3 complete submittals.

LJCPA

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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. (New Issue)
<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. (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: LDR-Map Check	Cycle Distributed: 10/22/2019	
Reviewer: Arcillas, Antonio (619) 687-5951 aarcillas@sandiego.gov	Assigned: 10/22/2019	
	Started: 11/12/2019	
Hours of Review: 6.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/15/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 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.
- . We request a 2nd complete submittal for LDR-Map Check on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 5 outstanding review issues with LDR-Map Check (all of which are new).
- . Last month LDR-Map Check performed 98 reviews, 90.8% were on-time, and 60.6% were on projects at less than < 3 complete submittals.

1st review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	Please add the following to the title block all sheets: I.O. = 24008409 P.T.S. No. = 648590 CCS '83 Coords= 1888-6249 L.C. Coords= 248-1689 Dwg. No. = 41638-B (New Issue)
<input type="checkbox"/>	2	Provide copies of all franchise utility letters that indicate they either have no objection to the vacation or they require an easement to be reserved from the street vacation. (New Issue)
<input type="checkbox"/>	3	Please use the suggested legal description that way no bearings and basis of bearings will be required. (New Issue)
<input type="checkbox"/>	4	See additional comments on redlined check prints. Please return check prints with next submittal. (New Issue) [Recommended]
<input type="checkbox"/>	5	Streets and Highways Code section 8334. The legislative body of a local agency may summarily vacate any of the following: a) An excess right-of-way of a street or highway not required for street or highway purposes. (b) A portion of a street or highway that lies within property under one ownership and that does not continue through such ownership or end touching property of another. (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: Park & Rec	Cycle Distributed: 10/22/2019	
Reviewer: Scoggins, Shannon (619) 236-6894 Scoggins@sandiego.gov	Assigned: 10/22/2019	
	Started: 12/09/2019	
Hours of Review: 0.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/09/2019	COMPLETED LATE
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . We request a 2nd complete submittal for Park & Rec on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month Park & Rec performed 17 reviews, 23.5% were on-time, and 64.7% were on projects at less than < 3 complete submittals.

📁 12-9-19

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	This project was reviewed for conformance with the City's General Plan guidelines for population-based parks, the La Jolla Community Plan and Local Coast Program Land Use Plan. (New Issue)
<input checked="" type="checkbox"/>	2	There are no identified Parks and Recreation issues with the proposed ROW vacation. (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: General Services - Roadways	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/13/2019	
	Started: 11/21/2019	
Hours of Review: 1.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/21/2019	COMPLETED LATE
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . We request a 2nd complete submittal for General Services - Roadways on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with General Services - Roadways (all of which are new).
- . Last month General Services - Roadways performed 1 reviews, .0% were on-time, and .0% were on projects at less than < 3 complete submittals.

📁 First Review 11/21/2019

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





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: COX Cable (ROW)	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/06/2019	
	Started: 11/20/2019	
Hours of Review: 1.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/20/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . We request a 2nd complete submittal for COX Cable (ROW) on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with COX Cable (ROW) (all of which are new).
- . Last month COX Cable (ROW) performed 1 reviews, .0% were on-time, and .0% were on projects at less than < 3 complete submittals.

📁 First Review 11/20/2019

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





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: PUD-Water & Sewer Dev	Cycle Distributed: 10/22/2019	
Reviewer: Itkin, Irina	Assigned: 10/22/2019	
(619) 446-5422	Started: 11/20/2019	
iitkin@sandiego.gov	Review Due: 11/20/2019	
Hours of Review: 2.00	Completed: 11/25/2019	COMPLETED LATE
Next Review Method: Submitted (Multi-Discipline)	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for PUD-Water & Sewer Dev on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 4 outstanding review issues with PUD-Water & Sewer Dev (all of which are new).
- . Last month PUD-Water & Sewer Dev performed 154 reviews, 95.5% were on-time, and 64.9% were on projects at less than < 3 complete submittals.

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: (New Issue)
<input type="checkbox"/>	2	The existing 6" public sewer main within vacation area should be private. (New Issue)
<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. (New Issue)
<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. (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: SBC(ROW)	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/06/2019	
	Started: 11/06/2019	
Hours of Review: 2.00	Review Due: 12/24/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/17/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
- . We request a 2nd complete submittal for SBC(ROW) on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month SBC(ROW) performed 1 reviews, .0% were on-time, and .0% were on projects at less than < 3 complete submittals.

First Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	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 checked="" type="checkbox"/>	2	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 checked="" type="checkbox"/>	3	Suggestion for the appropriate language is: 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) [Recommended]
<input checked="" type="checkbox"/>	4	(cont) with associated concrete pads, associated electrical conductors, necessary fixtures and appurtenances. (New Issue)
<input checked="" type="checkbox"/>	5	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

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: SDG&E (ROW)	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/06/2019	
	Started: 11/13/2019	
Hours of Review: 2.00	Review Due: 12/18/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/12/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
- . We request a 2nd complete submittal for SDG&E (ROW) on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month SDG&E (ROW) performed 1 reviews, .0% were on-time, and .0% were on projects at less than < 3 complete submittals.

First Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input checked="" type="checkbox"/>	1	SDG&E has reviewed the street vacation for the portion of Torrey Pines Road and facilities are contained within the street. (New Issue)
<input checked="" type="checkbox"/>	2	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 checked="" type="checkbox"/>	3	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 checked="" type="checkbox"/>	4	For questions, please contact; Catherine Panado Land Management - Land Specialist (619)696-4847 cpanado@sdge.com (New Issue)





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: Time Warner Cable (ROW)	Cycle Distributed: 10/22/2019	
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/06/2019	
	Started: 11/20/2019	
Hours of Review: 1.00	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 11/20/2019	COMPLETED ON TIME
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . We request a 2nd complete submittal for Time Warner Cable (ROW) on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with Time Warner Cable (ROW) (all of which are new).
- . Last month Time Warner Cable (ROW) performed 1 reviews, .0% were on-time, and .0% were on projects at less than < 3 complete submittals.

📁 First Review 11/20/2019

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





Cycle Issues

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

L64A-003A

Review Information

Cycle Type: 2 Submitted (Multi-Discipline)	Submitted: 10/21/2019	Deemed Complete on 10/22/2019
Reviewing Discipline: Fire-Plan Review	Cycle Distributed: 10/22/2019	
Reviewer: Cornell, George (619) 533-4423 G.Cornell@sandiego.gov	Assigned: 10/23/2019	
	Started: 12/14/2019	
Hours of Review: 0.20	Review Due: 11/20/2019	
Next Review Method: Submitted (Multi-Discipline)	Completed: 12/14/2019	COMPLETED LATE
	Closed: 12/17/2019	

- . The review due date was changed to 12/24/2019 from 11/25/2019 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 2nd complete submittal for Fire-Plan Review on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Your project still has 1 outstanding review issues with Fire-Plan Review (all of which are new).
- . Last month Fire-Plan Review performed 45 reviews, 42.2% were on-time, and 78.6% were on projects at less than < 3 complete submittals.

Fire Department 1st

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input 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.***** (New Issue)





Cycle Issues

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

L64A-003A

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: 5 Coastal Commission (Submit)	Submitted: Deemed Complete on 11/20/2019
Reviewing Discipline: Coastal Commission	Cycle Distributed:
Reviewer: Hafertepe, Benjamin (619) 446-5086 Bhafertepe@sandiego.gov	Assigned: 11/20/2019 Started: 11/20/2019 Review Due: 11/25/2019
Hours of Review: 1.00	Completed: 11/20/2019 COMPLETED ON TIME
Next Review Method: Coastal Commission (Submit)	Closed: 11/25/2019

- . We request a 2nd complete submittal for Coastal Commission on this project as: Coastal Commission (Submit).
- . Your project still has 7 outstanding review issues with Coastal Commission (all of which are new).
- . Last month Coastal Commission performed 3 reviews, 66.7% were on-time, and 33.3% were on projects at less than < 3 complete submittals.

📁 First Review 11/20/2019

<u>Issue</u>		
<u>Cleared?</u>	<u>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. (New Issue)
<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. (New Issue)
<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. (New Issue)
<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. (New Issue)
<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. (New Issue)
<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. (New Issue)
<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 (New Issue)





Submittal Requirements

12/17/19 12:44 pm

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

Page 1 of 1

L64A-001

Project Information

Project Nbr: 648590 **Title:** 1821 Torrey Pines Rd. CDP/VAC

Project Mgr: Hafertepe, Benjamin

(619)446-5086

Bhafertepe@sandiego.gov



Review Cycle Information

Review Cycle: 7 Submitted (Multi-Discipline)

Opened: 12/17/2019 7:47 am

Submitted:

Due:

Closed:

Required Documents:

<u>Package Type</u>	<u>Pkg Qty</u>	<u>Document Type</u>	<u>Qty Needed</u>
Right-of-Way	10	Right-of-Way Drawing	10
Legal Description	2	Legal Description - Proposed	2
Legal Description - proposed (Redline)	1	Legal Description - proposed (Redline)	1
Franchise Letter	2	Franchise Letter	2
Climate Action Plan Consistency Checklist	2	Climate Action Plan Consistency Checklist	2
Draft Findings	2	Draft Findings	2
Right-Of-Way Drawing(redline)	1	Right-Of-Way Drawing(redline)	1
Development Plans	10	Applicant Response to Issues	10





Invoice

12/17/19 12:24 pm

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

Page 1 of 1

L64A-007

Invoice Number: **921463**



Status: Invoiced

Issued: 12/17/2019 12:15 pm Hafertepe, Benjamin

Voided:

Customer: Bisharat, Jawad

Development: 396520 Devel Num 396520

Project: **648590** 1821 Torrey Pines Rd. CDP/VA/ PM: Hafertepe, Benjamin (619)446-5086



Project Fees:

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
Deposit Account	10,000.00	Dollars	\$-10,000.00
Deposit Account	11,500.00	Dollars	\$11,500.00
Approval Total:			\$1,500.00
Job Total:			\$1,500.00
Project Total:			\$1,500.00
Invoice Total:			\$1,500.00

