

SAN DIEGO COUNTY CLERK CEQA FILING COVER SHEET

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk TYPE OR PRINT CLEARLY <u>Project Title</u>

## ALVARADO CREEK APARTMENTS

## Check Document being Filed:

Environmental Impact Report (EIR)

Mitigated Negative Declaration (MND) or Negative Declaration (ND)

Notice of Exemption (NOE)

) Other (Please fill in type):

# FILED IN THE OFFICE OF THE SAN DIEGO

COUNTY CLERK ON September 28, 2022

Posted September 28, 2022 Removed .

Returned to agency on \_\_\_\_

DEPUTY\_

Filing fees are due at the time a Notice of Determination/Exemption is filed with our office.For more information on filing fees and No Effect Determinations, please refer to California Code of Regulations, Title 14, section 753.5.

Sep 28, 2022 11:36 AM Ernest J. Dronenburg, Jr. SAN DIEGO COUNTY CLERK File # 2022-000776 State Receipt # 37092820220676 Document # 2022-NOD-125 (Choose one)

## NOTICE OF DETERMINATION (SUBSEQUENT ACTION)

To:, X Recorder/County Clerk P.O. Box 1750, MS A33 1600 Pacific Hwy, Room 260 San Diego, CA 92101-2422

From: City of San Diego Development Services Department 1222 First Avenue, MS 501 San Diego, CA 92101

Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814

Project Number: 671912

## State Clearinghouse Number: 2013111017

Project Title: Alvarado Creek Apartments

**Project location:** 5901, 5913, 5915 and 5927 Mission Gorge Road, within the City and County of San Diego, California 92120

**Description of Previous Action/Project:** The City of San Diego previously prepared an Environmental Impact Report (EIR) for a Community Plan Amendment to the Navajo Community Plan and Rezones for the Grantville Focused Planning Area (Project No. 346289/SCH No. 2013111017). The EIR was certified by the City of San Diego City Council on June 9, 2015, Resolution No. R-309788.

Project Description: A NEIGHBORHOOD DEVELOPMENT PERMIT, SITE DEVELOPMENT PERMIT, and PUBLIC SERVICE EASEMENT VACATION to construct 227 affordable residential rental apartment units in one 5-story, over one level above ground podium structure. The 227 residential units would include 54 studios, 54 one-bedroom units, 59 two-bedroom units, and 60 three-bedroom units. Common area amenities would include a pool area and access to the proposed community trail within the on-site portion of Aivarado Creek. Primary access would be provided via an existing driveway off of Mission Gorge Road that would be reconstructed as part of the project to provide access to a drop-off area in addition to a new project driveway to the parking garage. A total of 100 vehicular parking spaces would be provided. Existing public service utility easements for existing drainage and sewer will be vacated, and new easements will be proposed to accommodate relocation of the storm drain line and sewer main to the easterly property line. The project is requesting allowable deviations from the development regulations pertaining to the requirement for Commercial Space, limitation on residential use and residential parking on the ground floor, requirement for private exterior open-space, and the requirement for required curb length between driveways. The 3.84-acre project site is located southeast of Mission Gorge Road, south of Mission Gorge Place, and north of Interstate 8 and the Grantville Trolley station. The site's general plan designation is Multiple Use, the community plan land use designation is Urban Village and the zoning designation is CC-3-9 (Community Plan: Urban Village 44-109 dwelling units per acre (DU/AC), Future Study Area) per the Navajo Community Plan. Additionally, the site is within the Grantville Community Plan Implementation Overlay Zone Type A (CPIOZ-A), The project site is located within Airport Influence Area (Review Area 2-Montgomery Field Airport), Airport Land Use Compatibility Overlay Zone (Montgomery Field Airport) and Federal Aviation Administration Part 77 Notification Area (Montgomery Field Airport). (Assessor Parcel Numbers: 461-320-06, 461-320-08, and 461-320-09).

**Project Applicant:** Caleb Roope, Pacific West Communities, Inc., 430 E. State Street, Suite 100, Eagle, ID 83616, (949) 599-6069.

This is to advise that the Planning Commission of the City of San Diego on September 8, 2022 approved the above described project and made the following determinations:

- 1. The project in its approved form i will, will not, have a significant effect on the environment.
- 2. An Environmental Impact Report was prepared for this project and certified pursuant to the provisions of CEQA.
  - A (Mitigated) Negative Declaration was prepared for this project pursuant to the provisions of CEQA.

An Addendum to Environmental Impact Report No. 346289/SCH No. 2013111017 was prepared for this project pursuant to the provisions of CEQA.

Record of project approval may be examined at the address above.

- 3. Mitigation measures ⊠ were, □\_ were not, made a condition of the approval of the project; and a mitigation, monitoring and reporting program ⊠ was, □\_was not, adopted for the project.
- 4. (EIR only) Findings 🛄 were, 🗌 were not, made pursuant to CEQA Guidelines Section 15091.
- 5. (EIR only) A Statement of Overriding Considerations 🗌 was, 🗋 was not, adopted for this project.

It is hereby certified that the final environmental report, including comments and responses, is available to the general public at the office of the Development Services Department, 1222 First Avenue, San Diego, CA 92101.

Analyst: E. Shearer-Nguyen

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Telephone:

(619) 446-5369 Signature

Filed by:

Program Manager Title

	San Diego County				
	Transaction #: Receipt #:	6750000 2022431454	)		
Ernest J. Dronenburg, Jr. Assessor/Recorder/County Clerk 1600 Pacific Highway Suite 260 P. O. Box 121750, San Diego, CA 92112-1750 Tel. (619) 237-0502 Fax (619) 557-4155 www.sdarcc.com	Cashier Date: Cashier Location:	09/28/2022 SD	Print Date: 09/28/2022 11:37 am		
			Payment Summary		
			Total Fees:         \$3,589.25           Total Payments:         \$3,589.25		
			Balance: \$0.00		
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Payment		2014-0-0-1-1-1-1-1-1-1-1-1-1			
CHECK PAYMENT #3574			\$3,589.25		
Total Payments			\$3,589.25		
Filing					
CEQA - NOD		FILE #: 2022-0	000776 Date: 09/28/2022 11:36AM Pages: 3		
	,	e Receipt # 37-09/2			
Fees: Fish & Wildlife County			\$50.00		
Fees: Fish & Wildlife Enviro	nmental Impact Rep	port	\$3,539.25		
Total Fees Due:			\$3,589.25		
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Grand Total - All Documents:	·	· · · · ·	\$3,589.25		

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## State of California - Department of Fish and Wildlife **2022 ENVIRONMENTAL FILING FEE CASH RECEIPT** DFW 753.5a (Rev. 01/01/22) Previously DFG 753.5a

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SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.			RECEIPT NUMBER:								
			37-09/28/2022-0676 STATE CLEARING HOUSE NUMBER(If applicable) 2013111017								
							LEAD AGENCY CITY OF SAN DIEGO DEVLOPMENT SERVICES DEPARTMENT	LEAD AGENCY EMAIL	- <b>-</b> .		DATE 09/28/2022
							COUNTY/STATE AGENCY OF FILING				DOCUMENT NUMBER
SAN DIEGO	·			2022-NOD-0125							
PROJECT TITLE ALVARADO CREEK APARTMENTS	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	,							
PROJECT APPLICANT NAME CALEB ROOPE, PACIFIC WEST COMMUNITIES, INC.	PROJECT APPLICANT	EMAIL		PHONE NUMBER 949-599-6069							
PROJECT APPLICANT ADDRESS 430 E. STATE STREET, SUITE 100	CITY EAGLE	STATI		ZIP CODE 83616							
PROJECT APPLICANT (Check appropriate box)  Local Public Agency  School District	Other Special District.	🗍 St	ate Age	ncy 🔀 Private Entity							
CHECK APPLICABLE FEES:		-		•							
Environmental Impact Report (EIR)	· .	\$3,539.25	\$	3,539.25							
Mitigated/Negative Declaration (MND)/(ND)		\$2,548.00	\$, ··	0.00							
Certified Regulatory Program (CRP) document - payment due d	\$1,203.25	\$	0.00								
Exempt from fee		•									
Notice of Exemption (attach)	•	•									
CDFW No Effect Determination (attach)											
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Fee previously pald (attach previously issued cash receipt copy	)	•									
U Water Right Application or Petition Fee(State Water Resources	Control Board only)	\$850.00	\$	0.00							
County documentary handling fee	Control Bound Only	4000.00	\$.	50.00							
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PAYMENT METHOD		•									
🗌 Cash 🔲 Credit 🔣 Check 🛄 Other	TOTAL RECEI	VED	\$	3,589.25							
SIGNATURE	OF FILING PRINTED NAM	AE AND TITL	E								
i a	ego County Clerk,			, Deputy							

Payment Reference #: CHECK NO. 3574

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COPY - CDFW/ASB