Appendices

Appendix 2-2 Responses to the NOP

Appendices

This page intentionally left blank.



June 19, 2017

JUN 22 2017

Planning-Comm Dev Dept City of Solana Beach

Attn: City of Solana Beach Community Development Department 635 S Highway 101, Solana Beach, CA 92075

RE: California Environmental Quality Act Public Resources Code section 21080.3, subd. (b); California Assembly Bill 52, Request for Formal Notification of Proposed Projects within the geographic area that is traditionally and culturally affiliated with the Mesa Grande Band of Mission Indians.

The purpose of this letter is to request formal notification of proposed projects within the geographic area that is traditionally and culturally affiliated with the Mesa Grande Band of Mission Indians, in accordance with Public Resources Code Section 21080.3.1, subd. (b). As of the date of this letter, you have been formally notified that the boundaries of your local government's jurisdiction fall within the area that is traditionally and culturally affiliated with the Mesa Grande Band of Mission Indians. Attached to this letter you will find a traditional use area map that can be used for reference. Additionally, the Mesa Grande Band of Mission Indians has created the following specific requests and formal procedures in accordance with California Assembly Bill 52:

- Formal notice of and information on proposed projects for which your agency will serve as a lead agency under the California Environmental Quality Act (CEQA), Public Resources Code section 21000 et seq. Pursuant to Public Resources Code section 21080.3.1, subd. (b) shall be sent to the Mesa Grande Band of Mission Indians
- Within 14 days of determining that an application for a project is complete or of a decision by your agency to undertake a project, a lead agency must provide formal notification to Mario Morales, Tribal Member, who is the designated contact and tribal representative for the traditionally and culturally affiliated Mesa Grande Band of Mission Indians regarding notifications pertaining to California Assembly Bill 52
 Contact Information:

Mario Morales PMB 366 35008 Pala Temecula Rd. Pala, Ca 92059 Phone: 760-622-1336

- We request that all notices be sent via certified U.S. Mail with return receipt.
- This notice shall consist of a formal written letter that includes:

- A description of the proposed project
- The project's location
- The lead agency contact information
- A clear and definitive statement that the tribe has 30 day to request consultation
- Once Mr. Morales, designated representative and recipient for the Mesa Grande Band of Mission Indians has received the notification, we will respond within 30 days as to whether we wish to initiate consultation as prescribed by Public Resources Code section 21080.3.1, subd. (d), the Mesa Grande Band of Mission Indians may request consultation, as defined by Public Resources Code section 21080.3.1, subd. (b), pursuant to Public Resources Code section 21080.3.2 to mitigate any project impacts a specific project may cause to tribal cultural resources.
- The lead agency shall begin the consultation process within 30 days of receiving the Mesa Grande Band of Mission Indians request for consultation and prior to the release of a negative declaration, mitigated negative declaration, or environmental impact statement.
- Once a review of inadvertent discoveries has been completed by the Mr.
 Morales, designated representative for the Mesa Grande Band of Mission
 Indians, all information will then be considered for a final decision and directive.
- In the event that human remains are uncovered, all work in the immediate vicinity will halt and standard procedures will be followed as set forth by law.

On behalf of The Mesa Grande Band of Mission Indians, we appreciate your careful considerations and willingness to effectively carry out all requirements associated with AB 52. If you have any further questions or require any clarification, please feel free to contact me at your earliest convenience.

Sincerely,

Mario Morales PMB 366 35008 Pala Temecula Rd.

Pala, Ca 92059

Phone: 760-622-1336



MESA GRANDE BAND OF MISSION INDIANS
P.O. BOX 270

SANTA YSABEL, CALIFORNIA 92070
(760)782-3818 Tribal Office
(760) 782-0795 Tribal Fax#

May 9, 2017

To Whom This May Concern:

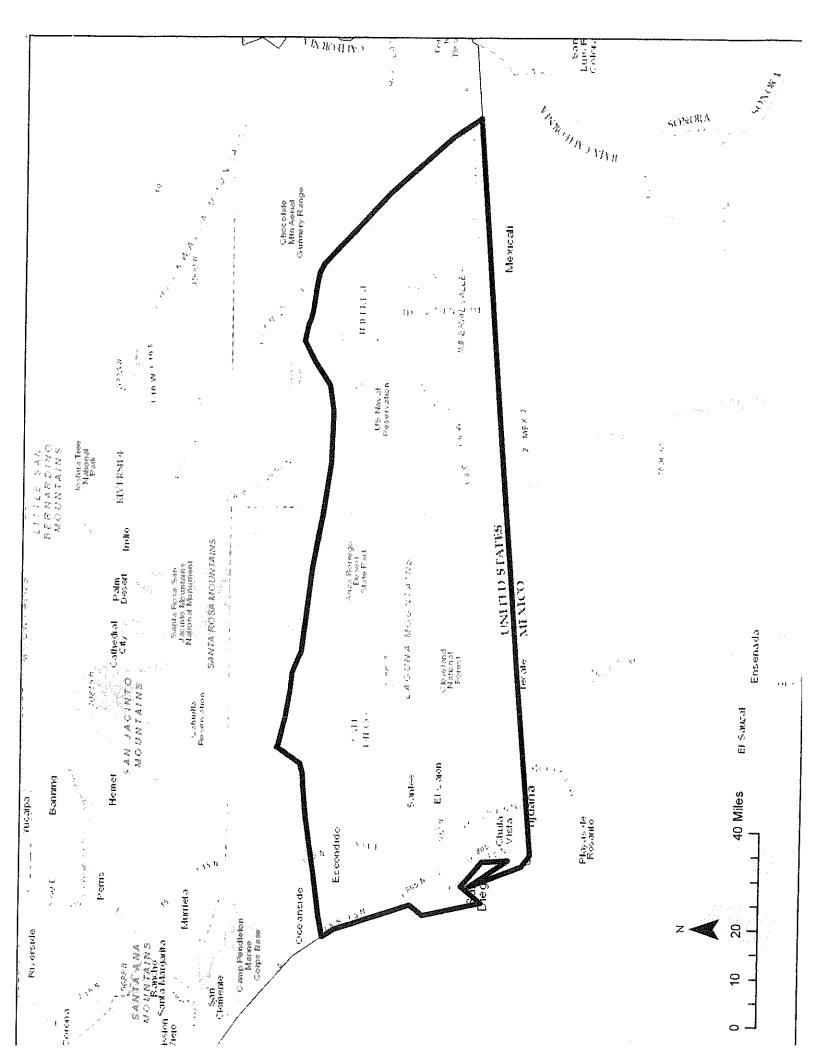
Please accept this letter from Mesa Grande Band of Mission Indians authorizing Mario Morales as the Tribe's designated Cultural Resources Representative. If you have any questions or concerns, please contact the Tribal office.

Sincerely,

Virgil Oyos, Tribal Chairman

Ungit Ogos

Mesa Grande Band of Mission Indians





STATE OF CALIFORNIA Governor's Office of Planning and Research State Clearinghouse and Planning Unit



Notice of Preparation

June 23, 2017

To:

Reviewing Agencies

Re:

Residential Care Facility Specific Plan

SCH# 2017061068

Attached for your review and comment is the Notice of Preparation (NOP) for the Residential Care Facility Specific Plan draft Environmental Impact Report (EIR).

Responsible agencies must transmit their comments on the scope and content of the NOP, focusing on specific information related to their own statutory responsibility, within 30 days of receipt of the NOP from the Lead Agency. This is a courtesy notice provided by the State Clearinghouse with a reminder for you to comment in a timely manner. We encourage other agencies to also respond to this notice and express their concerns early in the environmental review process.

Please direct your comments to:

Leslea Meyerhoff City of Solana Beach 635 South Highway 101 Solano Beach, CA 92075

with a copy to the State Clearinghouse in the Office of Planning and Research. Please refer to the SCH number noted above in all correspondence concerning this project.

If you have any questions about the environmental document review process, please call the State Clearinghouse at (916) 445-0613.

Sincerely,

Scott Morgan

Director, State Clearinghouse

Attachments cc: Lead Agency

Document Details Report State Clearinghouse Data Base

SCH# 2017061068

Project Title Residential Care Facility Specific Plan

Lead Agency Solana Beach, City of

Type NOP Notice of Preparation

Description The proposed project includes a specific plan that would allow construction of a residential care facility

for the elderly with 85 units and up to 99 beds. The site would be developed with a single building of varying heights and include parking facilities, landscape and hardscape areas, and a 9,200 sq. ft. garden available for community access. The EIR will evaluate the impacts of the project that can only

Fax

proceed if it is approved by the City voters pursuant to City code.

Lead Agency Contact

Name Leslea Meyerhoff

Agency City of Solana Beach
Phone 858-720-2400

email

Address 635 South Highway 101

City Solano Beach State CA Zip 92075

Project Location

County San Diego

City Solana Beach

Region

Cross Streets 959 Genevieve Street at Marine View Ave.

Lat / Long 32° N / 117° W Parcel No. 2983905100

Township Range Section Base

Proximity to:

Highways 5

Airports

Railways Amtrak

Waterways Pacific Oean, San Dieguito River

Schools Santa Fe Montessori

Land Use Land Use: Estate Residential (ER) Zoning: Estate Residnetial-2 (ER-2)

Project Issues Aesthetic/Visual; Agricultural Land; Air Quality; Archaeologic-Historic; Biological Resources; Coastal

Zone; Drainage/Absorption; Flood Plain/Flooding; Forest Land/Fire Hazard; Geologic/Seismic;

Minerals; Noise; Population/Housing Balance; Public Services; Recreation/Parks; Schools/Universities; Sewer Capacity; Septic System; Soil Erosion/Compaction/Grading; Solid Waste; Toxic/Hazardous; Traffic/Circulation; Vegetation; Water Quality; Water Supply; Wetland/Riparian; Growth Inducing;

Landuse: Cumulative Effects

Reviewing Resources Agency; Department of Parks and Recreation; Department of Water Resources;

Agencies Department of Fish and Wildlife, Region 5; Department of Housing and Community Developed.

Department of Fish and Wildlife, Region 5; Department of Housing and Community Development; Native American Heritage Commission; Public Utilities Commission; California Highway Patrol;

Caltrans, District 11; Regional Water Quality Control Board, Region 9

Date Received 06/23/2017 Start of Review 06/23/2017 End of Review 07/24/2017

Notice of Completion & Environmental Document Transmittal

Mail to: State Clearinghouse, P.O. Box 3044, Sacramento, CA 95812-3044 (916) 445-0613 For Hand Delivery/Street Address: 1400 Tenth Street, Sacramento, CA 95814

see x				 		
ŕ	\$CH#	1 U	Ü	Ü	Ö	ठ

Project Title: Residential Care Facility Specific Plan			
Lead Agency: City of Solana Beach	Contact Person; Leslea Meyerhoff		
Mailing Address: 635 South Highway 101	Phone: 858-720-2400		
City: Solana Beach			
Project Location: County:San Diego County	Challenge Colone Death		
Cross Streets: 959 Genevieve Street at Marine View Ave	City/Nearest Community: Solana Beach		
	Zip Codc, 02010		
	88 · 497 " N / -117 • 254 · 64 " W Total Acres: 2.9		
Assessor's Parcel No.: 2983905100	Section: N/A Twp.: N/A Range: N/A Base: N/A		
Within 2 Miles: State Hwy #: 5	Waterways: Pacific Ocean, San Dieguito River		
Airports: N/A	Railways: Amtrak Schools: Santa Fe Montessori, Pri		
Document Type:			
CEQA: NOP Draft EIR Early Cons Supplement/Subsequent Neg Dec (Prior SCH No.) Mit Neg Dec Other:			
Local Action Type:	Governor's Office of Planning & Research		
☐ General Plan Update ☐ General Plan Amendment ☐ General Plan Element ☐ Community Plan ☐ Specific Plan ☐ Master Plan ☐ Planned Unit Develop ☐ Site Plan	Rezone JUN 2 3 2017 Annexation Prezone JUN 2 3 2017 Redevelopment Medivision (Subdivision, CO) Coastal Permit Land Division (Subdivision, CO) Coastal Permit Other:		
Commercial: Sq.ft. Acres Employee Industrial: Sq.ft. Acres Employee	SPower: Type MW		
Educational: Recreational:			
☐ Recreational: ☐ Water Facilities:Type MGD	☐ Hazardous Waste:Type ☑ Other: Residential Care Facility up to 99 beds		
- Trace racinities. Type	[7] Other; incoluential Care Facility up to 39 peds		
Project Issues Discussed in Document:			
✓ Aesthetic/Visual ☐ Fiscal ✓ Agricultural Land ✓ Flood Plain/Flooding ✓ Air Quality ✓ Forest Land/Fire Hazar ✓ Archeological/Historical ✓ Geologic/Seismic ✓ Biological Resources ✓ Minerals ✓ Coastal Zone ✓ Noise ✓ Drainage/Absorption ✓ Population/Housing Ba ☐ Economic/Jobs ✓ Public Services/Facilities	✓ Sewer Capacity ✓ Wetland/Riparian ✓ Soil Erosion/Compaction/Grading ✓ Growth Inducement ✓ Solid Waste ✓ Land Use lance ✓ Toxic/Hazardous		
Present Land Use/Zoning/General Plan Designation: Land Use: Estate Residential (ER) Zoning: Estate Resider			
Project Description: (please use a separate page if ne The proposed project includes a specific plan that wou units and up to 99 beds. The site would be developed v			

Note: The State Clearinghouse will assign identification numbers for all new projects. If a SCH number already exists for a project (e.g. Notice of Preparation or previous draft document) please fill in.

impacts of the project that can only proceed if it is approved by City voters pursuant to City code.

Reviewing Agencies Checklist	
Lead Agencies may recommend State Clearinghouse distribut If you have already sent your document to the agency please of	
X Air Resources Board Boating & Waterways. Department of California Highway Patrol X Caltrans District # 11 Caltrans Division of Aeronautics Caltrans Planning Central Valley Flood Protection Board Coachella Valley Mtns. Conservancy X Coastal Commission Colorado River Board Conservation, Department of Corrections, Department of Delta Protection Commission Education, Department of Energy Commission X Fish & Game Region # 5 Food & Agriculture, Department of General Services, Department of Health Services, Department of Housing & Community Development Integrated Waste Management Board	Office of Emergency Services Office of Historic Preservation Office of Public School Construction Parks & Recreation, Department of Pesticide Regulation, Department of Public Utilities Commission X Regional WQCB # 9 Resources Agency S.F. Bay Conservation & Development Comm. San Gabriel & Lower L.A. Rivers & Mtns. Conservancy San Joaquin River Conservancy Santa Monica Mtns. Conservancy State Lands Commission SWRCB: Clean Water Grants SWRCB: Water Quality SWRCB: Water Rights Tahoe Regional Planning Agency Toxic Substances Control, Department of Water Resources, Department of X Other: San Diego Association of Governments Other:
Native American Heritage Commission Local Public Review Period (to be filled in by lead agency) Starting Date June 23, 2017 Lead Agency (Complete if applicable): Consulting Firm: PlaceWorks	Ending Date July 24, 2017 Applicant: The Lightfoot Plng Group (c/o Pacific Sound Invest)
Address: 750 B Street, Suite 1620 City/State/Zip: San Diego, CA, 92101 Contact: Barbara Heyman, Associate Principal Phone: 619-299-2700 Signature of Lead Agency Representative:	Address: 5900 Pasteur Ct, Suite 110 City/State/Zip: Carlsbad, CA 92008 Phone: 760.692.1924

Authority cited: Section 21083, Public Resources Code. Reference: Section 21161, Public Resources Code.

2	0
\Rightarrow	
	st

$\overline{}$	•
	-
¥	
in	
st	
_	
_	
ıtion	
0	
_	
Ξ	

esources Agency	Resources Agency
1111	P# 7434

- Dept. of Boating & Nadell Gayon
- Denise Peterson Naterways
- California Coastal Elizabeth A. Fuchs Commission
- Colorado River Board isa Johansen
 - Dept, of Conservation Crina Chan
- Dan Foster Cal Fire
- Central Valley Flood Protection Board James Herota
- Office of Historic Preservation Ron Parsons
- Dept of Parks & Recreation Environmental Stewardship Section

S.F. Bay Conservation &

Dev't. Comm.

Resources Agency Steve Goldbeck Dept. of Water Resources

Fish and Game

Nadell Gayou

- Depart. of Fish & Wildlife Environmental Services Scott Flint Division
- Fish & Wildlife Region 1E Fish & Wildlife Region 1 Curt Babcock
 - Fish & Wildlife Region 2 Laurie Harnsberger Jeff Drongesen
- Fish & Wildlife Region 3 Craig Weightman

ance,
Julie V

4

- Fish & Wildlife Region 5 Habitat Conservation Leslie Newton-Reed Program
- Fish & Wildlife Region 6 Habitat Conservation Tiffany Ellis Program
- Fish & Wildlife Region 6 I/M Conservation Program nyo/Mono, Habitat Heidi Calvert
 - Dept. of Fish & Wildlife M William Paznokas Marine Region

Other Departments

- OES (Office of Emergency California Department of Lesley Taylor Education
 - Food & Agriculture Sandra Schubert Monique Wilber Services)
- Dept. of Food and Agriculture
- Environmental Services Cathy Buck Section
- Housing & Comm. Dev.

Housing Policy Division CEQA Coordinator Independent

Commissions, Boards Delta Protection Commission

Erik Vink

- Delta Stewardship Kevan Samsam Council
 - California Energy Commission Eric Knight

county: Vill Di Can

Native American Heritage Debbie Treadway

- Public Utilities Commission Supervisor
- State Lands Commission Santa Monica Bay Guangyu Wang Restoration
- Tahoe Regional Planning Jennifer Deleong Agency (TRPA) Cherry Jacques
- Cal State Transportation
- Caltrans Division of Agency CalSTA
- Caltrans Planning Christian Bushong HQ LD-IGR

Philip Crimmins

Aeronautics

- California Highway Patrol Office of Special Projects Suzann Ikeuchi

Dept. of Transportation

Caltrans, District 1 Rex Jackman

Dept. of General Services

- Caltrans, District 3 Caltrans, District 2 Marcelino Gonzalez
- Eric Federicks -- South Susan Zanchi North
- Caltrans, District 5 Patricia Maurice Larry Newland

Caltrans, District 4

Caltrans, District 7

Caltrans, District 6

Michael Navarro

Caltrans, District 8 Mark Roberts

- Caltrans, District 9 Gayle Rosander
- Caltrans, District 10 Tom Dumas
 - Caltrans, District 11 Jacob Armstrong 7
- Caltrans, District 12 Maureen El Harake

Cal EPA

- Airport & Freight Air Resources Board
- Transportation Projects Jack Wursten
- Industrial/Energy Projects Nesamani Kalandiyur Mike Tollstrup
- California Department of Resources, Recycling & Recovery
- State Water Resources Control Sue O'Leary
 - Division of Financial Assistance Regional Programs Unit Board
- State Water Resources Control Cindy Forbes - Asst Deputy Board
- State Water Resources Control Division of Drinking Water

Div. Drinking Water #

- Student Intern, 401 Water Quality State Water Resources Control Certification Unit Board
- State Water Resouces Control Division of Water Rights Phil Crader Board

Division of Water Quality

- Dept. of Toxic Substances CEQA Tracking Center
 - Department of Pesticide Regulation

-201706

PRINT

00

O

Regional Water Quality Control Board (RWQCB)

North Coast Region (1) Cathleen Hudson RWQCB 1

RWQCB 2

- San Francisco Bay Region (2) Environmental Document Coordinator
- Central Coast Region (3) RWQCB 4 RWQCB 3
 - Los Angeles Region (4) eresa Rodgers
- Central Valley Region (5) RWQCB 5S
- Central Valley Region (5) RWQCB 5F
 - Fresno Branch Office RWQCB 5R
- Central Valley Region (5) Redding Branch Office

RWQCB 6

- Lahontan Region (6)
 - RWQCB 6V
- Lahontan Region (6) Victorville Branch Office
 - RWQCB 7
- Colorado River Basin Region (7)
- RWQCB 8
- Santa Ana Region (8)
- San Diego Region (9) RWQCB 9
- Other Other
- Conservancy

Last Updated 4/28/17

NATIVE AMERICAN HERITAGE COMMISSION

Environmental and Cultural Department 1550 Harbor Blvd., Suite 100 West Sacramento, CA 95691 Phone (916) 373-3710





JUL -7 2017

June 27, 2017

Planning-Comm Dev Dept City of Solana Beach

Leslea Meyerhoff/ Bill Chopyk City of Solano Beach 635 South Highway 101 Solano Beach, CA 92075

Sent via e-mail: bchopyk@cosb.org

RE:

SCH# 2017061068; Residential Care Facility Specific Plan Project, City of Solano Beach; San Diego

County, California

Dear Ms. Meyerhoff and Mr. Chopyk:

The Native American Heritage Commission has received the Notice of Preparation (NOP) for Draft Environmental Impact Report for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code § 21000 et seq.), specifically Public Resources Code section 21084.1, states that a project that may cause a substantial adverse change in the significance of an historical resource is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, § 15064.5 (b) (CEQA Guidelines Section 15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an environmental impact report (EIR) shall be prepared. (Pub. Resources Code § 21080 (d); Cal. Code Regs., tit. 14, § 15064 subd. (a)(1) (CEQA Guidelines § 15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources with the area of project effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code § 21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment (Pub. Resources Code § 21084.2). Please reference California Natural Resources Agency (2016) "Final Text for tribal cultural resources update to Appendix G: Environmental Checklist Form,"

http://resources.ca.gov/ceqa/docs/ab52/Clean-final-AB-52-App-G-text-Submitted.pdf. Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code § 21084.3 (a)). AB 52 applies to any project for which a notice of preparation or a notice of negative declaration or mitigated negative declaration is filed on or after July 1, 2015. If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). Both SB 18 and AB 52 have tribal consultation requirements. If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. § 800 et seq.) may also apply.

The NAHC recommends lead agencies consult with all California Native American tribes that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of portions of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments. Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws.

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

- 1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:
 - a. A brief description of the project.
 - b. The lead agency contact information.
 - c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code § 21080.3.1 (d)).
 - d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code § 21073).
- 2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code § 21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or environmental impact report. (Pub. Resources Code § 21080.3.1(b)).
 - a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code § 65352.4 (SB 18). (Pub. Resources Code § 21080.3.1 (b)).
- 3. <u>Mandatory Topics of Consultation If Requested by a Tribe</u>: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:
 - a. Alternatives to the project.
 - b. Recommended mitigation measures.
 - c. Significant effects. (Pub. Resources Code § 21080.3.2 (a)).
- 4. Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:
 - a. Type of environmental review necessary.
 - b. Significance of the tribal cultural resources.
 - c. Significance of the project's impacts on tribal cultural resources.
 - d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code § 21080.3.2 (a)).
- 5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code sections 6254 (r) and 6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code § 21082.3 (c)(1)).
- 6. <u>Discussion of Impacts to Tribal Cultural Resources in the Environmental Document:</u> If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:
 - a. Whether the proposed project has a significant impact on an identified tribal cultural resource.
 - b. Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code section 21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code § 21082.3 (b)).

- 7. <u>Conclusion of Consultation</u>: Consultation with a tribe shall be considered concluded when either of the following occurs:
 - a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or
 - **b.** A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code § 21080.3.2 (b)).
- 8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code section 21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code section 21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code § 21082.3 (a)).
- 9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code section 21084.3 (b). (Pub. Resources Code § 21082.3 (e)).
- 10. Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:
 - a. Avoidance and preservation of the resources in place, including, but not limited to:
 - i. Planning and construction to avoid the resources and protect the cultural and natural context.
 - ii. Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.
 - **b.** Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:
 - i. Protecting the cultural character and integrity of the resource.
 - ii. Protecting the traditional use of the resource.
 - iii. Protecting the confidentiality of the resource.
 - **c.** Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.
 - d. Protecting the resource. (Pub. Resource Code § 21084.3 (b)).
 - e. Please note that a federally recognized California Native American tribe or a nonfederally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code § 815.3 (c)).
 - f. Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code § 5097.991).
- 11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An environmental impact report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:
 - a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code sections 21080.3.1 and 21080.3.2 and concluded pursuant to Public Resources Code section 21080.3.2.
 - **b.** The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.
 - c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code section 21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code § 21082.3 (d)).

This process should be documented in the Cultural Resources section of your environmental document,

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires **local governments** to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code § 65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09 14 05 Updated Guidelines 922.pdf

Some of SB 18's provisions include:

- 1. <u>Tribal Consultation</u>: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe. (Gov. Code § 65352.3 (a)(2)).
- 2. No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
- 3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code section 65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code sections 5097.9 and 5097.993 that are within the city's or county's jurisdiction. (Gov. Code § 65352.3 (b)).
- 4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
 - a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
 - b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

- Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
 - a. If part or all of the APE has been previously surveyed for cultural resources.
 - b. If any known cultural resources have been already been recorded on or adjacent to the APE.
 - c. If the probability is low, moderate, or high that cultural resources are located in the APE.
 - d. If a survey is required to determine whether previously unrecorded cultural resources are present.
- 2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
 - a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.

- **b.** The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.
- 3. Contact the NAHC for:
 - a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.
 - **b.** A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.
- **4.** Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.
 - a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, section 15064.5(f) (CEQA Guidelines section 15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.
 - **b.** Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.
 - c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code section 7050.5, Public Resources Code section 5097.98, and Cal. Code Regs., tit. 14, section 15064.5, subdivisions (d) and (e) (CEQA Guidelines section 15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

Please contact me if you need any additional information at gayle.totton@nahc.ca.gov.

Sincerely,

Gayle Totton, M.A., PhD.

Associate Governmental Program Analyst

cc: State Clearinghouse

NATIVE AMERICAN HERITAGE COMMISSION

Environmental and Cultural Department 1550 Harbor Blvd., Suite 100 West Sacramento, CA 95691 Phone (916) 373-3710



June 27, 2017

Leslea Meyerhoff/ Bill Chopyk City of Solano Beach 635 South Highway 101 Solano Beach, CA 92075

Sent via e-mail: bchopyk@cosb.org

RE:

SCH# 2017061068; Residential Care Facility Specific Plan Project, City of Solano Beach; San Diego

County, California

Dear Ms. Meyerhoff and Mr. Chopyk:

The Native American Heritage Commission has received the Notice of Preparation (NOP) for Draft Environmental Impact Report for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code § 21000 et seq.), specifically Public Resources Code section 21084.1, states that a project that may cause a substantial adverse change in the significance of an historical resource is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, § 15064.5 (b) (CEQA Guidelines Section 15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an environmental impact report (EIR) shall be prepared. (Pub. Resources Code § 21080 (d); Cal. Code Regs., tit. 14, § 15064 subd. (a)(1) (CEQA Guidelines § 15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources with the area of project effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code § 21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment (Pub. Resources Code § 21084.2). Please reference California Natural Resources Agency (2016) "Final Text for tribal cultural resources update to Appendix G: Environmental Checklist Form," http://resources.ca.gov/ceqa/docs/ab52/Clean-final-AB-52-App-G-text-Submitted.pdf. Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code § 21084.3 (a)). AB 52 applies to any project for which a notice of preparation or a notice of negative declaration or mitigated negative declaration is filed on or after July 1, 2015. If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). Both SB 18 and AB 52 have tribal consultation requirements. If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. § 800 et seq.) may also apply.

The NAHC recommends **lead agencies consult with all California Native American tribes** that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of <u>portions</u> of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments. **Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws**.

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

- 1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:
 - a. A brief description of the project.
 - b. The lead agency contact information.
 - c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code § 21080.3.1 (d)).
 - d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code § 21073).
- 2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code § 21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or environmental impact report. (Pub. Resources Code § 21080.3.1(b)).
 - a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code § 65352.4 (SB 18). (Pub. Resources Code § 21080.3.1 (b)).
- 3. <u>Mandatory Topics of Consultation If Requested by a Tribe</u>: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:
 - a. Alternatives to the project.
 - b. Recommended mitigation measures.
 - c. Significant effects. (Pub. Resources Code § 21080.3.2 (a)).
- 4. Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:
 - a. Type of environmental review necessary.
 - b. Significance of the tribal cultural resources.
 - c. Significance of the project's impacts on tribal cultural resources.
 - d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code § 21080.3.2 (a)).
- 5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code sections 6254 (r) and 6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code § 21082.3 (c)(1)).
- 6. <u>Discussion of Impacts to Tribal Cultural Resources in the Environmental Document:</u> If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:
 - a. Whether the proposed project has a significant impact on an identified tribal cultural resource.
 - b. Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code section 21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code § 21082.3 (b)).

- 7. Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:
 - a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or
 - **b.** A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code § 21080.3.2 (b)).
- 8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code section 21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code section 21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code § 21082.3 (a)).
- 9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code section 21084.3 (b). (Pub. Resources Code § 21082.3 (e)).
- **10.** Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:
 - a. Avoidance and preservation of the resources in place, including, but not limited to:
 - i. Planning and construction to avoid the resources and protect the cultural and natural context.
 - **ii.** Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.
 - **b.** Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:
 - i. Protecting the cultural character and integrity of the resource.
 - ii. Protecting the traditional use of the resource.
 - iii. Protecting the confidentiality of the resource.
 - **c.** Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.
 - d. Protecting the resource. (Pub. Resource Code § 21084.3 (b)).
 - e. Please note that a federally recognized California Native American tribe or a nonfederally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code § 815.3 (c)).
 - **f.** Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code § 5097.991).
- 11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An environmental impact report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:
 - a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code sections 21080.3.1 and 21080.3.2 and concluded pursuant to Public Resources Code section 21080.3.2.
 - **b.** The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.
 - c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code section 21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code § 21082.3 (d)).

This process should be documented in the Cultural Resources section of your environmental document,

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires **local governments** to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code § 65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf

Some of SB 18's provisions include:

- 1. <u>Tribal Consultation</u>: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe. (Gov. Code § 65352.3 (a)(2)).
- No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
- 3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code section 65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code sections 5097.9 and 5097.993 that are within the city's or county's jurisdiction. (Gov. Code § 65352.3 (b)).
- 4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
 - a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
 - b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

- Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
 - a. If part or all of the APE has been previously surveyed for cultural resources.
 - b. If any known cultural resources have been already been recorded on or adjacent to the APE.
 - c. If the probability is low, moderate, or high that cultural resources are located in the APE.
 - d. If a survey is required to determine whether previously unrecorded cultural resources are present.
- If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
 - a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.

- **b.** The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.
- 3. Contact the NAHC for:
 - a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.
 - **b.** A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.
- 4. Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.
 - a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, section 15064.5(f) (CEQA Guidelines section 15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.
 - **b.** Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.
 - c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code section 7050.5, Public Resources Code section 5097.98, and Cal. Code Regs., tit. 14, section 15064.5, subdivisions (d) and (e) (CEQA Guidelines section 15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

Please contact me if you need any additional information at gayle.totton@nahc.ca.gov.

Sincerely,

Gayle Totton, M.A., PhD.

Associate Governmental Program Analyst

cc: State Clearinghouse



P.O Box 908 Alpine, CA 91903 #1 Viejas Grade Road Alpine, CA 91901

July 6, 2017

Phone: 6194453810 Fax: 6194455337 viejas.com

Michael Paul PlaceWorks 750 B Street, Suite 1620 San Diego, CA 92101

RE: Residential Care Facility SOLB-02 Project

Dear Mr. Paul,

The Viejas Band of Kumeyaay Indians ("Viejas") has reviewed the proposed project and at this time we have determined that the project site has cultural significance or ties to Viejas.

Viejas Band request that a Kumeyaay Cultural Monitor be on site for ground disturbing activities to inform us of any new developments such as inadvertent discovery of cultural artifacts, cremation sites, or human remains.

Please call me at 619-659-2312 or Ernest Pingleton at 619-659-2314 or email, rteran@viejas-nsn.gov , for scheduling. Thank you.

Sincerely,

Ray Teran, Resource Management

VIEJAS BAND OF KUMEYAAY INDIANS

DEPARTMENT OF TRANSPORTATION

DISTRICT 11 4050 TAYLOR STREET, M.S. 240 SAN DIEGO, CA 92110 PHONE (619) 688-6960 FAX (619) 688-4299 TTY 711 www.dot.ca.gov



July 17, 2017

11-SD-5 PM R36.9 Residential Care Facility Specific Plan SCH#2017061068

Ms. Leslea Meyerhoff City of Solana Beach 635 South Highway 101 Solana Beach, CA 92075

Dear Ms. Meyerhoff:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the Notice of Preparation for Draft Environmental Impact Report (EIR) for the proposed Residential Care Facility Specific Plan project located near Interstate 5 (I-5). The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local Development-Intergovernmental Review (LD-IGR) Program reviews land use projects and plans to ensure consistency with our mission and state planning priorities.

Caltrans would like to submit the following comments:

I-5 North Coast Corridor

The approved I-5 North Coast Corridor Environmental Document identifies future impacts to the subject parcel. The existing topography of the site transitions from being above the freeway at the south end to being below the freeway at the north end. When the freeway is widened, retaining walls are proposed to accommodate the widened freeway. Additionally, based on the Caltrans noise study, a potential sound wall was considered along this property.

To construct the freeway widening, retaining walls and sound wall, a right of way take and temporary construction easements are proposed. The right of way take and easements shown are based on the current topography and Caltrans is willing to work with the applicant to develop a preferred right of way scenario. There is not enough information in the provided specific plan to determine whether or not the proposed development conflicts with the freeway widening.

Ms. Meyerhoff July 17, 2017 Page 2

The approved I-5 Environmental Document includes a noise study which identifies a receptor located in the subject property as being severely impacted. Section 3.12, "Noise" of the provided specific plan does not address the existing or future noise levels. It is recommended that noise associated with the proposed freeway widening be considered during construction of this project and appropriate measures be taken.

Traffic Impact Study

A traffic impact study (TIS) is necessary to determine this proposed project's near-term and long-term impacts to the State facilities – existing and proposed – and to propose appropriate mitigation measures.

- The geographic area examined in the TIS should include, at a minimum, all regionally significant arterial system segments and intersections, including State highway facilities where the project will add over 100 peak hour trips. State highway facilities that are experiencing noticeable delays should be analyzed in the scope of the traffic study for projects that add 50 to 100 peak hour trips.
- A focused analysis may be required for project trips assigned to a State highway
 facility that is experiencing significant delay, such as where traffic ques exceed
 ramp storage capacity. A focused analysis may also be necessary if there is an
 increased risk of a potential traffic accident.
- In addition, the TIS could also consider implementing vehicles miles traveled (VMT) analysis into their modeling projections.
- Any increase in goods movement operations and its impacts to State highway facilities should be addressed in the TIS.
- The data used in the TIS should not be more than 2 years old.
- Please provide Synchro Version 8 files.
- Early coordination is recommended.

Noise

For local development projects that will require an encroachment permit from Caltrans, the traffic noise analysis should meet the Caltrans' standards for a traffic noise analysis. Caltrans' standards can be found in the Traffic Analysis Protocol 2011 and the Technical Noise Supplement 2013 at the following website:

http://env.onramp.dot.ca.gov/noise-and-vibration-overview

The current noise model for use by the Department is TNM 3.0 (Traffic Noise Model). Existing noise levels should be identified and future predicted noise levels should be modeled based on the projected traffic volumes from I-5 and adjacent roads.

Ms. Meyerhoff July 17, 2017 Page 3

If traffic noise impacts are identified then noise abatement is to be considered. Consideration of noise abatement is two-fold. First consideration is whether the noise abatement is feasible which is defined as achieving a minimum 5-dBA reduction at the impacted receiver. Second consideration is whether the abatement is cost reasonable to construct. The base cost for any reasonable/feasible analysis should use \$92,000.

The applicant must be made aware of 23 CFR 772 and the requirements with regard to future noise impacts on currently undeveloped lands. This project may not be a Type1 project but could be considered a Type 2 project that would not be eligible for federal participation in accordance with 23 CFR 772.13(b). The Department will not be responsible for existing or future traffic noise impacts associated with I-5.

Hydrology and Drainage Studies

Hydrology and Hydraulics studies, drainage and grading plans must be submitted to Caltrans.

Mitigation

Caltrans endeavors that any direct and cumulative impacts to the State Highway System be eliminated or reduced to a level of insignificance pursuant to the California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) standards.

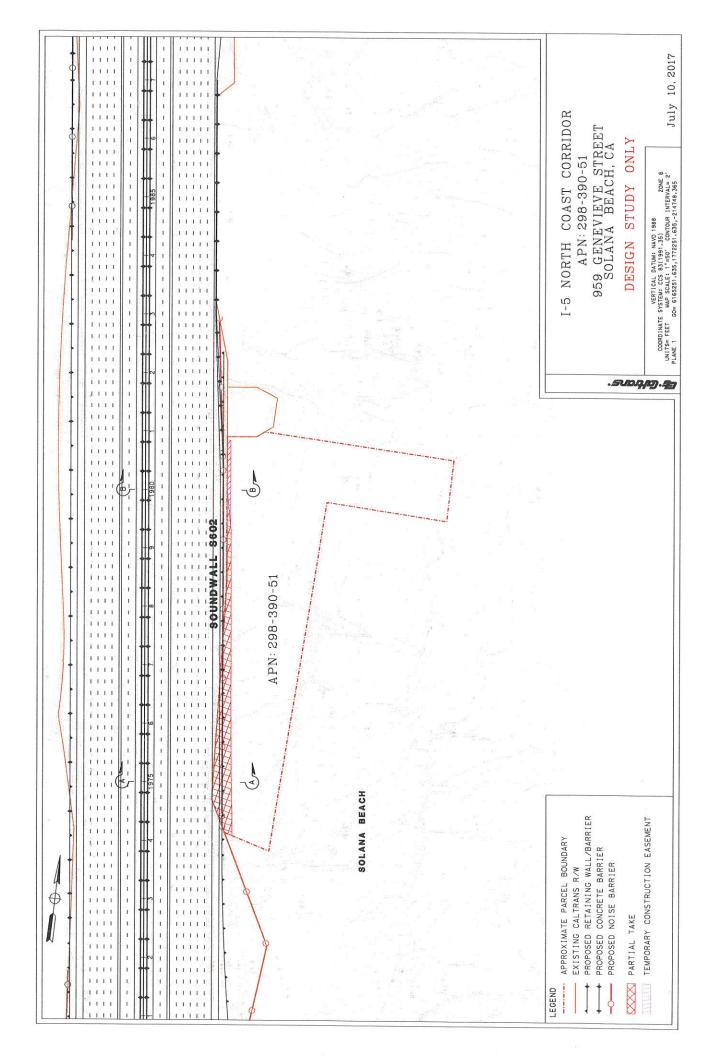
Any work performed within Caltrans right-of-way (R/W) will require discretionary review and approval by Caltrans and an encroachment permit will be required for any work within the Caltrans R/W prior to construction. As part of the encroachment permit process, the applicant must provide an approved final environmental document including the California Environmental Quality Act (CEQA) determination addressing any environmental impacts within the Caltrans's R/W, and any corresponding technical studies.

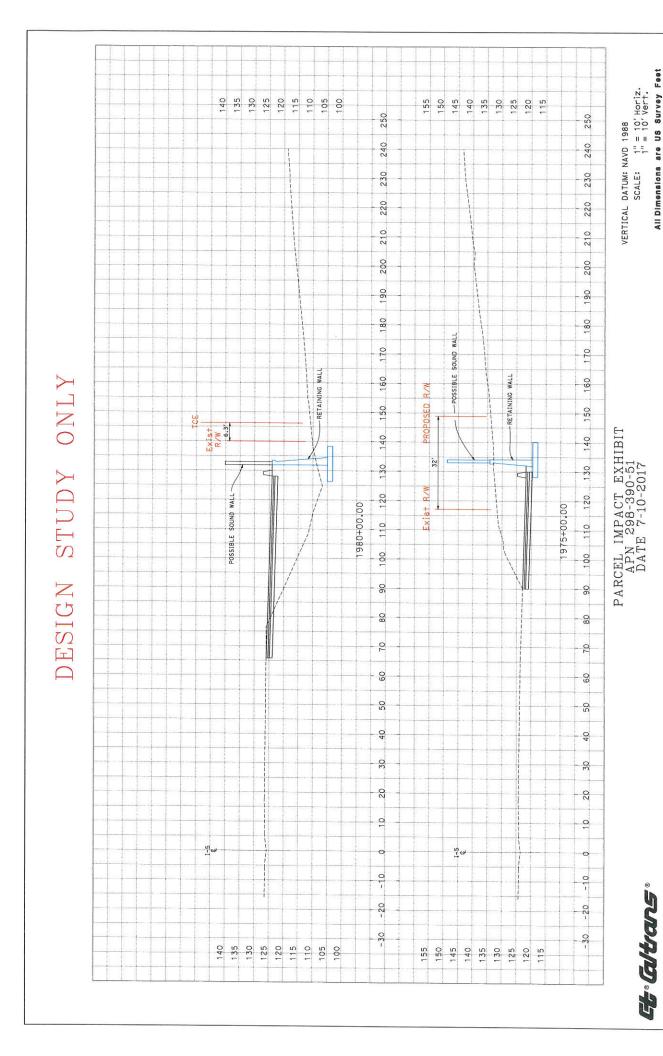
If you have any questions, please contact Kimberly Dodson, of the Caltrans Development Review Branch, at (619) 688-2510 or by e-mail sent to kimberly.dodson@dot.ca.gov.

Sincerely,

MAURICE EATON, Acting Chief

Local Development/Intergovernmental Review Branch







City of Del Mar RECEIVED



JUL 17 2017

July 13, 2017

Planning-Comm Dev Dept City of Solana Beach

Mr. Bill Chopyk, AICP Community Development Director City of Solana Beach 635 South Highway 101 Solana Beach, CA 92075

SUBJECT: Notice of Preparation of a Draft EIR for Proposed Residential Care Facility Specific Plan Project- City of Del Mar Comment

Mr. Chopyk,

Thank you for sending the City of Del Mar a copy of the Initial Study and Notice of Preparation of a Draft Environmental Impact Report for the proposed Residential Care Facility at 959 Genevieve Street in Solana Beach. We would like to be noticed of any further actions in regards to the project including a copy of the Draft Environmental Impact Report when available.

Specifically, Del Mar would like to know about any traffic impacts, if any, at Via de la Valle notably any traffic onto Jimmy Durante Boulevard. Also, we would like to know of any impacts from run-off into waterways which could affect the San Dieguito Lagoon.

Please let me know if you have any questions, I can be contacted at (858) 755-9313, Ext. 1148 or by email at jgavin@delmar.ca.us.

Thank you,

Jennifer Gavin Associate Planner

Michael Paul

Subject: FW: street name

From: Jane Morton [mailto:jsmorton@roadrunner.com]

Sent: Saturday, June 24, 2017 5:05 PM **To:** Greg Wade; Bill Chopyk; Amy Uruburu

Subject: street name

City Manager Wade and City Planning Director Chopyk, Councilmembers,

I received the notice of the meeting regarding the senior facility on East Genevieve. I would like information and to make a suggestion that relates to that.

How does one go about changing the name of a street? I have seldom seen it done in Solana Beach and the most notable is Lomas Santa Fe, previously called Skyline Drive. God forbid that gets changed again, as it would affect so many businesses and all the printing that would be involved plus changes to web pages etc., so many homes, maps, street signs, freeway signage. Not something to be done lightly.

However East Genevieve, where the senior facility is planned is at a perfect point in time for it to be changed. There are no addresses on that street presently as far as I know (or maybe only one), and the time to make a change would be now. My suggestion is to call it Marine View Court.

If the project requirements (change to zoning) went to an election, it would be totally confusing for those voters that vote but really pay little attention. To them, Genevieve would be in their minds as being in Eden Gardens and that might be the basis on which they cast a vote. If they happen to be aware of a similar project that is in the offing for Eden Gardens, that might be what they think they are voting on.

Either way, clear it up now with a name change so that whoever is reading about the project or voting on the project will have a better idea of the location of the senior facility. Same with visitors to the facility in the future; there will be no confusion as there could be if the address is Genevieve.

The only other street that I can think of that has had a name change is Stevens Ave. West. It used to be called Jack Drive when Kaypro was the main addressee there. When that business closed down, the street became Stevens

Avenue and multiple storage facilities began to dot the street.
I would like this to be considered and if a petition of registered voters is needed to make this happen, I would like to know.
Thank you for your attention to this.
Sincerely, Jane Morton
Virus-free. <u>www.avast.com</u>

The City Connail of Solama Beach and Mr. Bill Chopyk

JUL 21 2017

Planning-Comm Dev Dep City of Solana Beach

This is concerning the proposed residential care facility on Marine View in the Solona Beach neighborhood of Keaney Marine View boardens. My name is Linds I. Smith, I own two properties in Solana Beach, one is my beloved long time home (1968) on the corner of Highland Dr. and Marine View.

I was unable to attend the July 13th meeting but fince this is such an imprortant matter I would like to submitt my written comments for your consideration.

First, haven't we been through this before? I don't know how many years asp, but a care facility was proposed. There was neeting after neeting until finally the city manager got up and commented that the corner, right across from Mr. Fields' and the Smericans properties, is so severe that no emergency vehicle could get around that corner without going into the other lane!

This is the thing about keaney Marine Vuiw Gardens, it is made up of very windy roads with many blind corners. There was a man killed by a car, years bach, on these roads there are near misses all the time.

Street lamps:

Keaney Marine View Bardens is not designed

to take all of that traffic. Are you aware that

to take all of that traffic face facility in the

we already have a residential care facility in the

neighborhood on Solana Drive? It's in a house—

neighborhood on Solana Drive? It's in a house—

a single house. A small number of people live

a single house. It is reasonable for the neighborhood

and work there. It is reasonable for the neighborhood

to support that size core facility. It is not veasonable to expect this neighborhood to be able to support a 99 bed facility—a campus really. As it was last time—reason should prevail and this project should be rejected. It is too dangerous for our neighborhood.

Sincerely, Linda J. Smith 1032 HIGHLAND DR SOLANA BEACH 92075 858-755-4560

MAIL ADMESS: POBX 607 DEL MAIZ, CA 92014

Michael Paul		
Subject:	FW: Senior Living Facility	
Sent: Monday To: Bill Chopyl	orton [<u>mailto:jsmorton@roadrunner.com</u>] , July 24, 2017 10:01 AM k or Living Facility	
Good Mor	ning Bill,	
	suggestions of information I think would be of interest at the next egarding this proposal.	
	a visual of the area be provided to show which homes were included ation of the project/meeting and a number of notices sent out?	
developer requireme	ng the size of the properties in that area, I would think it nice of the to notice up to 500 ft. Although I know that they have met the ent which the City has of 300 ft, that really reached very few homes trounding area.	
of presen Special O that this	art which was shown during the meeting which showed a comparisor tly allowed FAR compared to the FAR that would be a part of the verlay was good and contained a lot of important information. I feel chart should be a part of any packets made available at each and eting in the future.	
thank you	J,	
Jane Mort	con	
Virus	s-free. <u>www.avast.com</u>	

Michael Paul

Subject: RE: Comments on the Notice of Preparation for 959 Genevieve St.

From: Jeff Lyle [mailto:qelyle@gmail.com]
Sent: Monday, July 24, 2017 2:37 PM

To: Bill Chopyk

Subject: Comments on the Notice of Preparation for 959 Genevieve St.

Please ensure the EIR addresses the following:

- Transportation / Traffic. Please include an analysis of:
 - Marine View stretch to/from the Vons shopping center
 - Solana Drive Highland Drive to/from Marine View
 - Highland Drive to/from Marine View
 - Las Banderas to/from San Andres
 - o Traffic during school drop off and pick up (meaning study when school is in session, not summer traffic)
- Safety
 - o Driving South on Marine View from the Vons shopping center: At the Timbers, Solana Drive heads to the left while Marine View continues down a hill. The view down Marine View from the Timbers building is blind (meaning can't see down Marine View) during daylight hours and obviously worse at night. The road is also narrow. Emergency vehicles and other trucks/cars will be using this route to get to the proposed facility.
 - What is the assumption regarding the speed at which emergency vehicles would travel?
 - Please consider the blind hill/turn in the analysis
 - Children walk/bike/skateboard to school on this road, sometimes wearing headphones. People jog and walk their dogs as well.
 - Given the neighborhood is a dark sky one and there are no sidewalks on Marine View past the Timbers, what safety mitigation could reasonably be done?
 - Please address safety after daylight savings when it becomes dark by 5pm.
 - There are schools in the area (including Sandy Hill and LePort). What mitigation can be done to maintain student safety?
 - Safety concerns for people walking in neighborhood on narrow roads with no sidewalks.
- Benchmarking
 - Are there other similar size/use facilities in San Diego that do not have sidewalks in the neighborhood for public safety? And if so, where are they?

Regards,

Jeff Lyle (M) 619.890.4794 QELyle@gmail.com

Michael Paul

Subject: FW: Solana Beach Senior Care Project

----Original Message-----

From: lees805@roadrunner.com [mailto:lees805@roadrunner.com]

Sent: Tuesday, August 15, 2017 2:32 PM

To: Bill Chopyk

Subject: Solana Beach Senior Care Project

Dear Sir,

I would like to add my concerns to those of my neighbors about this proposal. My points below.

I am concerned about encroachment of high density housing into what is a low density residential area. It is inappropriate.

I am concerned about traffic. Developers may claim that the impact of traffic will only be felt along San Andreas Drive/Banderas/Marine View but it will not be restricted to there, no matter what they say.

I am sure the developers of Le Port school or the church said the same, but the truth is that much traffic comes down Highland Drive/Solana Drive for those locations, impacting those residents.

This is a family neighborhood, not a rat run, and there are alternative routes that are as fast or faster for travelers. BUT once established can I, or you, or this developer, force drivers to use the best routes? The answer is no, just as I cannot currently force or even request parents using Solana Drive to get to Le Port school using San Andreas, rather than Solana Drive.

I would propose a mitigation that the junctions of Solana Drive and Marine View and Highland/Marine View are closed, making Solana drive and Highland Dr dead end streets. That way traffic to this site (and the schools which already supply a dangerous supply of distracted parents speeding and texting through the neighborhood) would have to use the access from Lomas Santa Fe.

I don't see how that would differ from San Julio Road, from the perspective of emergency services or access.

I am concerned about who this benefits. The people of Solana Beach and Del Mar? That is the developers argument I see (Pointing to studies that claim Solana Beach's senior population will balloon from 2,200 to 3,500 over the next 20 years, DeWald said there is far more demand for senior housing than there is supply."), but I disagree.

If this property is to be considered, I would propose a condition is that ONLY former residents of Solana Beach and Del Mar can live there. Why not, that tallies with what the developers argument for the desperate need is so why would they have a problem with that? If they do, or that is not possible, the answer is to refuse the development.

Otherwise why are we sacrificing our standard of living, for strangers, for out-of-towners and developers only interested in profits? Why are city employees, such as your self, who represent, and are paid for by, local residents, entertaining a development that offers limited benefit to us at much greater cost?

I request this developer is asked to think again.

Regards Stephen Lees 1149 Solana Drive Del Mar 92014