Here are the issues and our progress:

CIULLA CDP Proj. # 637024					
Cycle 2 issues					
Issue	Cleared?	Issue Text	Action	Task completed to clear?	Notes
PUD Water & Sewer: Irina Itkin (iitkin@sandiego.gov)					
1	X			x	
2	X			x	
3	X			x	
4	X			x	
5	X			x	
6	X			x	
7	X			x	
8		Show and label on the site plan all existing water and sewer utilities include size, material and reference drawing numbers	S. Hall	x	
9		Show all existing water appurtenances. Labels should indicate the service size, whether existing or proposed, and the type of service (Domestic, Irrigation, or Fire). For the existing water services, please indicate whether the service is to be remained or to be killed at the main	S. Hall	x	
10		If the existing water service need to be killed, show the proposed water services from the existing water main to the point of connection to the subject property. Show the water meters and the location of backflow preventer.	S. Hall	x	3/4" OK per new water mater card
11		Show all existing sewer laterals. Unused existing sewer lateral need to be plug at property line. Show the proposed sewer laterals from the subject property to the point of connection to the existing sewer main.	S. Hall	x	See Sheet 1
12		Show the proposed sewer laterals from the subject property to the point of connection to the existing sewer main.	S. Hall	X	See Sheet 1
LDR - Planning Shannon Mulderig (slmulderig@sandiego.gov)					
4		The proposed project appears to comply with the 0.70 F.A.R. but please update the area analysis on the plans to reflect the 0.70 F.A.R. allowed.	S. Hall	X	New FAR calculated
5		Demonstrate compliance with SDMC 141.0302(a)(9), One 24-inch box tree shall be planted in the required front yard of the premises or in the abutting parkway. Existing trees that are at least 15 feet high and 15 feet in width may be used to satisfy this requirement.	Tony Vitale	x	Being added to the landscape plan
7		The proposed parking spaces do not comply with SDMC 142.0560(b), Table 142-05K. Demonstrate compliance.	S. Hall/ A.Ciulla	X	Scott received opinion from Curtis Brown on a similar projec
10		Please provide planning with comments from the Ocean Beach Community Planning Group	A.Ciulla	X	OBPG appoinment for preliminary set for Aug 21 and then tc
11		Please complete page 4 of the CAP Consistency Check list more thoroughly. Please explain the project's consistency with the General Plan and Community Plan land use and zoning designations in the box provided.	A.Ciulla	X	Planner said my revised text will be acceptable. Added to CA
LDR Environmental Jeffrey Szymanski (jszymanski@sandiego.gov)					
2		CAP checklist. Please provide answer under step 2 in text box	A.Ciulla	X	Revised CAP checklist and planner said it is acceptable
3	X	Histrorical/archaeological			
LDR Engineering Khanh Huynh (khuynh@sandiego.gov)					
3		Subject to low impact development (LID) BMP. Complete form I-4 & I-5	A.Ciulla	x	Completed new forms I4 & I5
7		On the Site Plan. Show and call out the location of the roof drains for the proposed structure, and how they are discharged into landscape area	S.Hall	x	See Sheet 1
8		On the Site Plan, there is a call out for 4" diameter drain. Are you proposing a sidewalk underdrain? If so, please show the pipe in darker shade	S.Hall	x	See Sheet 1
9		On the Site Plan, show the Water and Sewer Mains, including laterals that serve the project. Call out the City Improvement Plan numbers. A search of City Records by your office may be required. If the existing water service and sewer lateral will be used, call out on the plans the existing services will remain	S.Hall	x	See Sheet 1
10		On the Site Plan, please revise the Earthwork Quantities table to provide the cut and fill amount	S.Hall	x	Need Tony's input
11		On the Site Plan, please revise the earthwork quantities to provide the total disturbance area, existing and proposed impervious area. Also, the lot area seems to be inconsistent with the scope of work. Please provide the information accurately	S.Hall	x	Need Tony's input

12		Based on the legal description, there is only one lot for the property. Are you proposing to split the lot into two lots? If not, please revise the Landscape Plan, sheet 1 to remove the middle property line.	Tony Vitale	x	Being corrected by Tony - waiting for his final landscape plan
13		Please revise the Site Plan, to show any existing/proposed easements on the plans. If there is no easement, then please add a note on the plans	S.Hall	x	See Sheet 1
14		Per the City of San Diego Street Design Manual, Alleys are to be improved to 20 feet wide within a 20 feet Right-of-Way. Revise the Site Plan, to show and call out the applicant shall dedicate and improve an additional 2.5 feet of the adjacent alley.	S.Hall/A.Ciulla	x	See Sheet 1
15		Please revise the Site Plan to call out the required 21 feet back up distance measure from the face of the garage to the alley. Please see the SDMC 131.0443(4)(c).	S.Hall	x	From City Code: Rear Setback in RM-2-4, RM-2-5, RM-2-6 Zo Where a rear yard abuts an alley, one-half of the alley width, more than 10 feet, may be counted toward the required rear case shall a rear setback using this provision be less than 5 fe
16		Please revise the Site Plan to call out the existing damaged asphalt alley to be reconstructed per current City Standard, adjacent to the site.	S.Hall/A.Ciulla		The owner would like to post bond to ensure improvement a
17		Revise the Site Plan. Add a note that states: Prior to the issuance of any construction permit the Owner/Permittee shall submit a Water Pollution Control Plan (WPCP). The WPCP shall be prepared in accordance with the guidelines in Part 2 Construction BMP Standards Chapter 4 of the City's Storm Water Standards	S.Hall	X	Completed on Sheet 1
Plan Airport Nathan Causman (ncausman@sandiego.gov)					
29		Please note on the title sheet of the plans the following: "Adequate noise attenuation will be provided to ensure an interior noise level of 45 dB CNEL for all habitable rooms."	S.Hall	X	To call-out 45 dB min windows on window schedule
30	x	Please provide a completed No FAA Notification Self-Certification Agreement with the application.	A.Ciulla	x	Completed DS-503