



Project Information

Project Nbr: 373175 **Title:** SDUG Inc MMCC
Project Mgr: Gutierrez, Edith (619) 446-5147 egutierrez@sandiego.gov



Review Information

Cycle Type: 6 Submitted (Multi-Discipline)	Submitted: 01/27/2015	Deemed Complete on 01/27/2015
Reviewing Discipline: LDR-Planning Review	Cycle Distributed: 01/27/2015	
Reviewer: Larson, Chris (619) 446-5368 clarson@sandiego.gov	Assigned: 01/27/2015	
	Started: 02/10/2015	
Hours of Review: 1.00	Review Due: 02/20/2015	
Next Review Method: Conditions	Completed: 02/12/2015	
	Closed:	

- . The review due date was changed to 02/20/2015 from 02/13/2015 per agreement with customer.
- . The reviewer has requested more documents be submitted.
- . Your project still has 11 outstanding review issues with LDR-Planning Review (None of which are new)
- . The reviewer has not signed off 1 job.

First Review

No outstanding Issues

Conditions

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	25	It is intended that the following conditions be included in any Medical Marijuana Consumer Cooperatives Conditional Use Permit: (From Cycle 2)
<input type="checkbox"/>	26	All signs associated with this development shall be consistent with sign criteria established by City-wide sign regulations and shall further be restricted by this permit. Sign colors and typefaces are limited to two. Any ground signs shall not be pole signs. A sign is required to be posted on the outside of the medical marijuana consumer cooperative and shall only contain the name of the business. (From Cycle 2)
<input type="checkbox"/>	27	The uses on the premises shall be limited to the Medical Marijuana Consumer Cooperative and any use permitted in the IS-1-1 Zone. (From Cycle 2)
<input type="checkbox"/>	28	Consultations by medical professionals shall not be a permitted accessory use at the medical marijuana consumer cooperative. (From Cycle 2)
<input type="checkbox"/>	29	Lighting shall be provided to illuminate the interior of the medical marijuana consumer cooperative, facade, and the immediate surrounding area, including any accessory uses, parking lots, and adjoining sidewalks. Lighting shall be hooded or oriented so as to deflect light away from adjacent properties (From Cycle 2)
<input type="checkbox"/>	30	The name and emergency contact phone number of an operator or manager shall be posted in a location visible from outside of the medical marijuana consumer cooperative in character size at least two inches in height. (From Cycle 2)
<input type="checkbox"/>	31	The utilization of this CUP is contingent upon the approval of a permit obtained as required and pursuant to Chapter 4, Article 2, Division 15. The issuance of this Permit does not guarantee that a permit will be granted in accordance with Chapter 4, Article 2, Division 15. (From Cycle 2)
<input type="checkbox"/>	32	The use of vending machines which allow access to medical marijuana except by a responsible person, as defined in San Diego Municipal Code Section 42.1502, is prohibited. For purposes of this Section and condition, a vending machine is any device which allows access to medical marijuana without a human intermediary. (From Cycle 2)
<input type="checkbox"/>	33	This Conditional Use Permit [CUP] and corresponding use of this site shall expire on [insert date], which is five years from the date of issuance of this Permit. Upon expiration of this Permit, the facilities and improvements described herein shall be removed from this site and the property shall be restored to its original condition preceding approval of this Permit. (From Cycle 2)
<input type="checkbox"/>	34	Security shall be provided at the medical marijuana consumer cooperative which shall include operable cameras, alarms, and a security guard. The security guard shall be licensed by the State of California and be present on the premises during business hours. The security guard should only be engaged in activities related to providing security for the facility, except on an incidental basis. (From Cycle 2)
<input type="checkbox"/>	35	The owner or operator shall maintain the premises, adjacent public sidewalks, and areas under the control of the owner or operator, free of litter and graffiti at all times. The owner or operator shall provide for daily removal of trash, litter, and debris. The owner or operator shall eliminate graffiti within 48 hours of application. (From Cycle 2)





Review Information

Cycle Type: 6 Submitted (Multi-Discipline) **Submitted:** 01/27/2015 Deemed Complete on 01/27/2015
Reviewing Discipline: LDR-Environmental **Cycle Distributed:** 01/27/2015
Reviewer: **Mc Pherson, Anna** **Assigned:** 02/04/2015
(619) 446-5276 **Started:** 02/11/2015
amcpherson@sandiego.gov **Review Due:** 02/13/2015
Hours of Review: 0.50 **Completed:** 02/11/2015
Next Review Method: Submitted (Multi-Discipline) **Closed:**

- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
- . The reviewer has requested more documents be submitted.
- . Your project still has 5 outstanding review issues with LDR-Environmental (3 of which are new issues).
- . The reviewer has not signed off 1 job.

August 2014 Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	4	LDR- Transportation Development has also identified the existing driveway deficiencies, and has requested additional information and clarification regarding the number and type of required parking spaces and site plan revisions. (From Cycle 2)
<input type="checkbox"/>	5	EAS is unable to make an environmental determination until all outstanding review issues are resolved, required information is submitted, and required site plan revisions made. (From Cycle 2)

February 2015 Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	6	LDR-Planning has requested a revision to the signage plan to delete the website name. (New Issue)
<input type="checkbox"/>	7	LDR-Transportation continues to identify parking and driveway design as potential issues. (New Issue)
<input type="checkbox"/>	8	EAS remains unable to make an environmental determination until all outstanding project review issues are addressed. (New Issue)





Review Information

Cycle Type: 6 Submitted (Multi-Discipline)	Submitted: 01/27/2015	Deemed Complete on 01/27/2015
Reviewing Discipline: LDR-Engineering Review	Cycle Distributed: 01/27/2015	
Reviewer: Bui, Thomas (619) 446-5458 tbui@sandiego.gov	Assigned: 01/27/2015	
Hours of Review: 0.50	Started: 02/09/2015	
Next Review Method: Conditions	Review Due: 02/10/2015	
	Completed: 02/09/2015	
	Closed:	

- . The review due date was changed to 02/20/2015 from 02/13/2015 per agreement with customer.
- . The reviewer has requested more documents be submitted.
- . The reviewer has not signed off 1 job.

1st Review Comments

No outstanding Issues

Review

No outstanding Issues





Review Information

Cycle Type: 6 Submitted (Multi-Discipline)	Submitted: 01/27/2015	Deemed Complete on 01/27/2015
Reviewing Discipline: LDR-Transportation Dev	Cycle Distributed: 01/27/2015	
Reviewer: Hardin, Jonathan (619) 446-5493 Jhardin@sandiego.gov	Assigned: 01/27/2015	
	Started: 02/10/2015	
Hours of Review: 4.00	Review Due: 02/10/2015	
Next Review Method: Submitted (Multi-Discipline)	Completed: 02/10/2015	
	Closed:	

- . The review due date was changed to 02/20/2015 from 02/13/2015 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Partial Response to Cmnts/Regs.
- . The reviewer has requested more documents be submitted.
- . Your project still has 8 outstanding review issues with LDR-Transportation Dev (5 of which are new issues).
- . The reviewer has not signed off 1 job.

080614 First Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	4	PARKING- Parking aisles that do not provide through circulation shall provide a turnaround area at the end of the aisle that is clearly marked to prohibit parking and that has a minimum area equivalent to a parking space. Please provide a designated turnaround area at the end of such aisles. (From Cycle 2)
<input type="checkbox"/>	5	PARKING- Per SDMC Table 142-05E, the minimum parking requirement for the proposed 2,329 SF MMCC project is 12 spaces based on the current rate of 5.0 space/ 1,000 SF within the IL-3-1 zone. The existing 3,390 SF office building requires a minimum of 11 spaces based on the current rate of 3.3 space/ 1,000 SF per SDMC Table 142-05G for office space. The overall parking requirement is 23 spaces. One accessible space is required and must be designated as van accessible. (From Cycle 2)
<input type="checkbox"/>	6	PARKING- Project proposes to provide 13 spaces with 1 accessible space, but will possibly need to use one space as a designated turnaround area. It is unclear if the parking as proposed provides the minimum parking required. Please demonstrate how the parking requirement for all the uses on the project site will be satisfied, including any other off-site uses that the parking is currently being shared with. With a revision of the submittal, please include all parking calculations on the revised plan submittal accordingly. (From Cycle 2)

2nd

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	10	SHARED PARKING- Parking calculations state that the remaining required parking will be located off-site. If so, a signed shared parking agreement between all affected parties should be submitted satisfactory to the City Attorney. (New Issue)
<input type="checkbox"/>	11	(continued)- Off-site parking shall be in compliance with SDMC Section 142.0535(b). Off-site parking shall be within a non-residential zone and within a 600-ft horizontal distance of the premises on which the use requiring off-site parking spaces is located. (New Issue)
<input type="checkbox"/>	12	DRIVEWAYS- Per SDMC Section 142.0560 (j) Table 142-05M, the current minimum required and maximum allowed, two-way driveway widths for the proposed nonresidential development are 24 and 30 feet respectively. The current minimum required and maximum allowed, one-way driveway widths for the proposed nonresidential development, are 14 and 20 feet respectively. The existing driveways may need to be revised if previous permits and plans cannot substantiate them. (New Issue)
<input type="checkbox"/>	13	DRIVEWAYS- Show the width of the driveways on the plans. (New Issue)
<input type="checkbox"/>	14	TURNAROUND AREA- Should have a minimum area equivalent to a parking space. Please show this on the plans. (New Issue)





Review Information

Cycle Type: 6 Submitted (Multi-Discipline)	Submitted: 01/27/2015	Deemed Complete on 01/27/2015
Reviewing Discipline: Community Planning Group	Cycle Distributed: 01/27/2015	
Reviewer: Gutierrez, Edith (619) 446-5147 egutierrez@sandiego.gov	Assigned: 02/10/2015	
	Started: 02/10/2015	
Hours of Review: 0.10	Review Due: 02/10/2015	
Next Review Method: Conditions	Completed: 02/10/2015	
	Closed:	

- . The review due date was changed to 02/20/2015 from 02/13/2015 per agreement with customer.
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with Community Planning Group (1 of which are new issues).

First Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	1	Please contact the Chair for the Navajo Community Planners, Inc., (as identified in the assessment letter) to make arrangements to present your project for review at their next available meeting. 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 notified the group of your request and has sent them a copy of your project plans and documents. (From Cycle 2)

Second Review

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	2	The community planning group vote will be include when received. (New Issue)

