



Remaining Cycle Issues

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

L64A-003A-2

Project Information

Project Nbr: 585503 **Title:** MPF 7745 Arjons Dr.
Project Mgr: Fisher, John (619) 446-5231 jsfisher@sandiego.gov



Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/16/2018	Deemed Complete on 05/16/2018
Reviewing Discipline: LDR-Planning Review	Cycle Distributed: 05/16/2018	
Reviewer: Sherer, Tyler (619) 446-5378 Tsherer@sandiego.gov	Assigned: 05/17/2018	
	Started: 05/18/2018	
Hours of Review: 2.00	Review Due: 05/31/2018	
Next Review Method: Conditions	Completed: 05/31/2018	COMPLETED ON TIME
	Closed: 06/29/2018	

- . The review due date was changed to 06/26/2018 from 06/05/2018 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: Conditions.
- . We request a 5th complete submittal for LDR-Planning Review on this project as: Conditions.
- . The reviewer has requested more documents be submitted.
- . Your project still has 11 outstanding review issues with LDR-Planning Review (11 of which are new issues).
- . Last month LDR-Planning Review performed 110 reviews, 89.1% were on-time, and 41.5% were on projects at less than < 3 complete submittals.

Second Review

New Corrections

No outstanding Issues

Third Review

No outstanding Issues

CONDITIONS

<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	36	All operations shall be conducted indoors within a secured structure. All equipment and storage shall be also located within a secure structure. (New Issue)
<input type="checkbox"/>	37	Lighting shall be provided to illuminate the immediate surrounding area of the facility, including parking lots and adjoining sidewalks. Lighting shall be hooded or oriented so as to deflect light away from adjacent properties. (New Issue)
<input type="checkbox"/>	38	Security 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 shall only be engaged in activities related to providing security for the facility, except on an incidental basis. (New Issue)
<input type="checkbox"/>	39	The name and emergency contact phone number of an operator or manager shall be posted outside the marijuana production facility in a location visible to the public from the public right-of-way in character size at least two inches in height. The permittee shall provide this contact information to the San Diego Police Department. The operator or manager shall also be available 24 hours a day to address public nuisance complaints and interact with local, state, and federal law enforcement authorities. Other than the contact information, a marijuana production facility shall limit signage (Cont.) (New Issue)
<input type="checkbox"/>	40	on the exterior of the property visible from the public right-of-way to the address. (New Issue)
<input type="checkbox"/>	41	A permit shall be obtained as required pursuant to Chapter 4, Article 2, Division 15. (New Issue)
<input type="checkbox"/>	42	A Conditional Use Permit for a marijuana production facility shall expire no later than five (5) years from the date of issuance. (New Issue)
<input type="checkbox"/>	43	The sale of marijuana and marijuana products shall only be conducted by a marijuana outlet in accordance with SDMC 141.0504. A marijuana production facility is prohibited from providing marijuana and marijuana products to any person other than another marijuana production facility, a testing lab, or a marijuana outlet. (New Issue)
<input type="checkbox"/>	44	The marijuana production facility, adjacent public sidewalks, and areas under the control of the marijuana production facility shall be maintained free of litter and graffiti at all times. (New Issue)
<input type="checkbox"/>	45	The marijuana production facility shall provide daily removal of trash, litter, and debris. Graffiti shall be removed from the premises within 24 hours. (New Issue)
<input type="checkbox"/>	46	Odor Control - The facility shall provide a sufficient odor absorbing ventilation and exhaust system capable of minimizing excessive or offensive odors emanating outside of the permitted facility to the satisfaction Development Services Department. (New Issue)





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Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/16/2018	Deemed Complete on 05/16/2018
Reviewing Discipline: LDR-Transportation Dev	Cycle Distributed: 05/16/2018	
Reviewer: Santos, Mary Rose (619) 446-5367 MCSantos@sandiego.gov	Assigned: 05/16/2018	
	Started: 06/01/2018	
Hours of Review: 4.50	Review Due: 06/26/2018	
Next Review Method: Conditions	Completed: 06/19/2018	COMPLETED ON TIME
	Closed: 06/29/2018	

- . The review due date was changed to 06/26/2018 from 06/05/2018 per agreement with customer.
- . We request a 5th complete submittal for LDR-Transportation Dev on this project as: Conditions.
- . The reviewer has requested more documents be submitted.
- . Your project still has 2 outstanding review issues with LDR-Transportation Dev (6 of which are new issues).
- . Last month LDR-Transportation Dev performed 73 reviews, 68.5% were on-time, and 27.7% were on projects at less than < 3 complete submittals.

1st Review, 12/22/2017

Parking:

No outstanding Issues

Carpool/Zero Emissions Vehicle

No outstanding Issues

Bicycle Parking:

No outstanding Issues

2nd Review, 02/21/2018

Previous Comments:

No outstanding Issues

Parking:

No outstanding Issues

Accessible Parking:

No outstanding Issues

Access:

No outstanding Issues

Additional Comments (informati

No outstanding Issues

3rd Review, 04/16/2018

Previous Comments:

No outstanding Issues

Additional Comments (info only

No outstanding Issues

4th Review, 06/01/2018

Previous Comments:

No outstanding Issues

Trip Generation:

No outstanding Issues

Plan Revisions:

No outstanding Issues

Draft Conditions:

	<u>Issue</u>
<u>Cleared?</u>	<u>Num</u> <u>Issue Text</u>

For questions regarding the 'LDR-Transportation Dev' review, please call Mary Rose Santos at (619) 446-5367. Project Nbr: 585503 / Cycle: 7





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<u>Cleared?</u>	<u>Issue Num</u>	<u>Issue Text</u>
<input type="checkbox"/>	43	All automobile, motorcycle and bicycle parking spaces must be constructed in accordance with the requirements of the SDMC. All on-site parking stalls and aisle widths shall be in compliance with requirements of the City's Land Development Code and shall not be converted and/or utilized for any other purpose, unless otherwise authorized in writing by the appropriate City decision maker in accordance with the SDMC. (New Issue)
<input type="checkbox"/>	44	A maximum of 12 employees shall be allowed on-site at any given time to correspond to the 12 provided parking spaces for the project (New Issue)





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Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/16/2018	Deemed Complete on 05/16/2018
Reviewing Discipline: LDR-Environmental	Cycle Distributed: 05/16/2018	
Reviewer: Tracy, Christopher (619) 446-5381 CRTracy@sandiego.gov	Assigned: 05/17/2018	
	Started: 05/30/2018	
Hours of Review: 2.00	Review Due: 06/22/2018	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/19/2018	COMPLETED ON TIME
	Closed: 06/29/2018	

- . The review due date was changed to 06/26/2018 from 06/05/2018 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 5th complete submittal for LDR-Environmental on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month LDR-Environmental performed 124 reviews, 76.6% were on-time, and 32.8% were on projects at less than < 3 complete submittals.

📁 Cycle 2 Review - 1/2/18

📁 XIS

No outstanding Issues

📁 Cycle 5 Review - 4/19/18

📁 TRANSPORTATION

No outstanding Issues

📁 NEXT REVIEW

No outstanding Issues

📁 Cycle 7 Review - 6/5/18

📁 GREENHOUSE GAS EMISSIONS

No outstanding Issues

📁 TRANSPORTATION

No outstanding Issues

📁 NEXT REVIEW

No outstanding Issues

📁 Cycle 7 Review - Part II - 6/2

📁 CEQA

No outstanding Issues





Review Information

Cycle Type: 7 Submitted (Multi-Discipline)	Submitted: 05/16/2018	Deemed Complete on 05/16/2018
Reviewing Discipline: Community Planning Group	Cycle Distributed: 05/16/2018	
Reviewer: Fisher, John (619) 446-5231 jsfisher@sandiego.gov	Assigned: 06/13/2018	
	Started: 06/13/2018	
Hours of Review: 0.30	Review Due: 05/31/2018	
Next Review Method: Submitted (Multi-Discipline)	Completed: 06/15/2018	COMPLETED LATE
	Closed: 06/29/2018	

- . The review due date was changed to 06/26/2018 from 06/05/2018 per agreement with customer.
- . The reviewer has indicated they want to review this project again. Reason chosen by the reviewer: First Review Issues.
- . We request a 5th complete submittal for Community Planning Group on this project as: Submitted (Multi-Discipline).
- . The reviewer has requested more documents be submitted.
- . Last month Community Planning Group performed 74 reviews, 60.8% were on-time, and 37.8% were on projects at less than < 3 complete submittals.

3rd Review

No outstanding Issues

