



California Regional Water Quality Control Board, San Diego Region

December 22, 2014

Certified Mail – Return Receipt Requested Article Number: 7011 0470 0002 8952 6345

Ms. April Tornillo Taylor Morrison of CA, LLC 8105 Irvine Center Drive, Suite 1450 Irvine, CA 92618 In reply/refer to: 805975: amonji

Subject: Clean Water Act Section 401 Water Quality Certification No. R9-2014-0056 for The Elms and The Ivy Development Project

Ms. Tornillo:

Enclosed find Clean Water Act Section 401 Water Quality Certification No. R9-2014-0056 (Certification) issued by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) in response to the application submitted by Taylor Morrison of California, LLC (Taylor Morrison) for the Elms and the Ivy Development Project (Project). A description of the Project and Project location can be found in the Certification and site maps which are included as attachments to the Certification.

Taylor Morrison is enrolled under State Water Resources Control Board Order No. 2003-017-DWQ as a condition of the Certification and is required to implement and comply with all terms and conditions of the Certification in order to ensure that water quality standards are met for the protection of wetlands and other aquatic resources. Failure to comply with this Certification may subject Taylor Morrison to enforcement actions by the San Diego Water Board including administrative enforcement orders requiring Taylor Morrison to cease and desist from violations or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative civil liability in amounts of up to \$10,000 per day per violation; referral to the State Attorney General for injunctive relief; and, referral to the District Attorney for criminal prosecution.

In the subject line of any response, please include reference number 805975: amonji. For questions or comments, please contact Alan.Monji by telephone at (619) 521-3968 or by email at Alan.Monji@waterboards.ca.gov.

Respectfully,

Puro W. K

DAVID W. GIBSON Executive Officer

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, CA 92108 | (619) 516-1900 | www.waterboards.ca.gov/sandiego



Enclosure:

Clean Water Act Section 401 Water Quality Certification No. R9-2014-0056 for The Elms and the lvy Development Project

DWG:jgs:kd:atm

CC:

U.S. Army Corps of Engineers, Regulatory Branch San Diego Field Office Ms. Meris Bantilan-Smith Meris.B.Smith@usace.army.mil

California Department of Fish and Wildlife South Coast Region Habitat Conservation Planning – South Mr. Kevin Hupf Kevin.Hupf@wildlife.ca.gov

U.S. EPA, OWOW, Region 9 R9-WTR8-Mailbox@epa.gov

State Water Resources Control Board, Division of Water Quality 401 Water Quality Certification and Wetlands Unit Stateboard401@waterboards.ca.gov

Mr. Gerry Scheid Recon Environmental gscheid@reconenvironmental.com

Ms. Kelly Dorsey San Diego Water Board Kelly.Dorsey@waterboards.ca.gov

| Tech Staff Ir | nfo & Use |
|-----------------|--------------|
| File No. | R9-2014-0056 |
| WDID | 9000002719 |
| Reg. Measure ID | 396139 |
| Place ID | 805975 |
| Party ID | 546357 |
| Person ID | 546358 |

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

2375 Northside Drive, Suite.100, San Diego, CA 92108 Phone (619) 516-1990 • Fax (619) 516-1994 http://www.waterboards.ca.gov/sandiego/

Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements for Discharge of Dredged and/or Fill Materials

PROJECT: The Elms and The Ivy Development Project Certification Number R9-2014-0056 WDID: 9000002719

APPLICANT: Taylor Morrison of California, LLC 8105 Irvine Center Drive, Suite 1450 Irvine, CA 92618 Reg. Meas. ID: 396139 Place ID: 805975 Party ID: 546357 Person ID: 546348

ACTION:

| □ Order for Low Impact Certification | Order for Denial of Certification |
|--------------------------------------|-------------------------------------|
| Order for Technically-conditioned | Waiver of Waste Discharge |
| Certification | Requirements |
| Enrollment in SWRCB GWDR | Enrollment in Isolated Waters Order |
| Order No. 2003-017-DWQ | No. 2004-004-DWQ |

PROJECT DESCRIPTION

An application dated April 23, 2014 was submitted by Taylor Morrison of California, LLC (hereinafter Applicant), for Water Quality Certification pursuant to section 401 of the Clean Water Act (33 U.S.C. § 1341) for the proposed The Elms and the Ivy Development Project (Project). The Applicant has also applied for a Clean Water Act section 404 permit from the United States Army Corps of Engineers for the Project (USACE File No. SPL-2013-00908-MBS).

The Project is located within the City of San Diego, San Diego County, California at the intersection of Carmel Valley Road and Rancho Santa Fe Farms Road. The Project center reading is located at latitude 32.1808964° and longitude -117.8654931°. The Applicant has paid all required fees for this Certification in the amount of \$1,936.00. On May 8, 2014 the San Diego Water Board provided public notice of the Project application pursuant to California Code of Regulations, title 23, section 3858 by posting information describing the Project on the San Diego Water Board's web site and providing a period of twenty-one days for public review and comment. No comments were received.

The Applicant proposes to construct 146 residential housing units, located north of State Route 56 (SR-56) and south of Carmel Valley Road (northern parcel), and 28 multi-family affordable housing units south of SR-56 and Morning Glory Way and west of Rancho Santa Fe Farms Road (southern parcel), as well as the associated infrastructure, in accordance with the Pacific Highlands Ranch Subarea Plan.

The Project will add approximately 11.8 acres of additional impervious surface. Postconstruction BMPs will consist of, but not be limited to, bio-retention facilities, landscape buffers, and the use of permeable pavers. These BMPs will meet City of San Diego's Low Impact Development (LID) Capture Volume and hydromodification treatment requirements.

The Project application includes a description of the design objective, operation, and degree of treatment expected to be attained from equipment, facilities, or activities (including construction and post-construction BMPs) to treat waste and reduce runoff or other effluents which may be discharged. Compliance with the Certification conditions will help ensure that construction and post-construction discharges from the Project will not cause onsite or offsite downstream erosion, damage to downstream properties, or otherwise damage stream habitats in violation of water quality standards in the Water Quality Control Plan for the San Diego Region (9) (Basin Plan).

Project construction will permanently impact 0.04 acre (44 linear feet) of streambed waters of the United States and/or State. The Applicant reports that the Project purpose cannot be practically accomplished in a manner which would avoid or result in less adverse impacts to aquatic resources considering all potential practicable alternatives, such as the potential for alternate available locations, designs, reductions in size, configuration or density.

The Applicant reports that compensatory mitigation for the permanent loss of 0.04 acre of jurisdictional waters will be achieved through the re-establishment of 0.08 acre of waters of the United States and/or State. All waters of the United States and/or State receiving temporary discharges will be restored upon removal of the fill. Mitigation for discharges of fill to waters of the United States and/or States and/or State will be completed by the Applicant off site in the Rancho Santa Fe hydrologic sub-area (HSA 905.11) at a minimum ratio of 2:1 (area mitigated: area impacted).

Detailed written specifications and work descriptions for the compensatory mitigation project including, but not limited to, the geographic boundaries of the project, timing, sequence, monitoring, maintenance, ecological success performance standards and provisions for longterm management and protection of the mitigation areas are described in the Conceptual Restoration Plan for the St. John Garabed Church Project, San Diego, California (Mitigation Plan), dated December 2013. San Diego Water Board acceptance of the Mitigation Plan applies only to the Project described in this Certification and must not be construed as approval for other current or future projects that are planning to use additional acreage at the site for mitigation. The Mitigation Plan is incorporated in this Certification by reference as if set forth herein. The Mitigation Plan provides for implementation of compensatory mitigation which offsets adverse water quality impacts attributed to the Project in a manner that protects and restores the abundance, types and conditions of aquatic resources and supports their beneficial uses. Implementation of the Mitigation Plan will reduce significant environmental impacts to resources within the San Diego Water Board's purview to a less than significant level. Based on all of these considerations, the Mitigation Plan will adequately compensate for the loss of beneficial uses and habitat within waters of the United States and/or State attributable to the Project.

Additional Project details are provided in Attachments 1 through 3 of this Certification.

TABLE OF CONTENTS

| I. | STANDARD CONDITIONS | 4 |
|-------|---|---|
| 11. | GENERAL CONDITIONS | 4 |
| Ш. | STORM WATER BEST MANAGEMENT PRACTICES | 7 |
| IV. | PROJECT IMPACTS AND COMPENSATORY MITIGATION | 7 |
| V. | MONITORING AND REPORTING REQUIREMENTS | 9 |
| VI. | NOTIFICATION REQUIREMENTS | |
| VII. | CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE | |
| VIII. | SAN DIEGO WATER BOARD CONTACT PERSON | |
| IX. | WATER QUALITY CERTIFICATION | |

Attachments:

- 1. Definitions
- Project Figures and Plans
 CEQA Mitigation Monitoring and Reporting Program

I. STANDARD CONDITIONS

Pursuant to section 3860 of title 23 of the California Code of Regulations, the following three standard conditions apply to <u>all</u> water quality certification actions:

- A. This Certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to section 13330 of the Water Code and chapter 28, article 6 (commencing with title 23, section 3867), of the California Code of Regulations.
- B. This Certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility and requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to California Code of Regulations title 23, section 3855 subdivision (b), and that application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
- C. This Certification action is conditioned upon total payment of any fee required under title 23, chapter 28 (commencing with section 3830) of California Code of Regulations and owed by the applicant.

II. GENERAL CONDITIONS

- A. Term of Certification. Water Quality Certification No. R9-2014-0056 (Certification) shall expire upon a) the expiration or retraction of the Clean Water Act section 404 (33 U.S.C. §1344) permit issued by the U.S. Army Corps of Engineers for this Project, or b) five (5) years from the date of issuance of this Certification, whichever occurs first.
- B. Duty to Comply. The Applicant must comply with all conditions and requirements of this Certification. Any Certification noncompliance constitutes a violation of the Water Code and is grounds for enforcement action or Certification termination, revocation and reissuance, or modification.
- C. General Waste Discharge Requirements. The requirements of this Certification are enforceable through Water Quality Order No. 2003-0017-DWQ, *Statewide General Waste Discharge Requirements for Discharges of Dredged or Fill Material that have Received State Water Quality Certification* (Water Quality Order No. 2003-0017-DWQ). This provision shall apply irrespective of whether a) the federal permit for which the Certification was obtained is subsequently retracted or is expired, or b) the Certification is expired. Water Quality Order No. 2003-0017-DWQ is accessible at:

http://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/generalorders/go_wdr401regulated_projects.pdf.

Taylor Morrison LLC The Elms and The Ivy Certification No. R9-2014-0056

- D. Project Conformance with Application. All water quality protection measures and BMPs described in the application and supplemental information for water quality certification are incorporated by reference into this Certification as if fully stated herein. Notwithstanding any more specific conditions in this Certification, the Applicant shall construct, implement and comply with all water quality protection measures and BMPs described in the application and supplemental information. The conditions within this Certification shall supersede conflicting provisions within the application and supplemental information submitted as part of this Certification action.
- E. Project Conformance with Water Quality Control Plans or Policies. Notwithstanding any more specific conditions in this Certification, the Project shall be constructed in a manner consistent with the Basin Plan and any other applicable water quality control plans or policies adopted or approved pursuant to the Porter Cologne Water Quality Act (Division 7, commencing with Water Code Section 13000) or section 303 of the Clean Water Act (33 U.S.C §1313).
- F. **Project Modification**. The Applicant must submit any changes to the Project, including Project operation, which would have a significant or material effect on the findings, conclusions, or conditions of this Certification, to the San Diego Water for prior review and written approval. If the San Diego Water Board is not notified of a significant change to the Project, it will be considered a violation of this Certification.
- G. Certification Distribution Posting. During Project construction, the Applicant must maintain a copy of this Certification at the Project site. This Certification must be available at all times to site personnel and agencies. A copy of this Certification shall also be provided to any contractor or subcontractor performing construction work, and the copy shall remain in their possession at the Project site.
- H. **Inspection and Entry**. The Applicant must allow the San Diego Water Board or the State Water Resources Control Board, and/or their authorized representative(s) (including an authorized contractor acting as their representative), upon the presentation of credentials and other documents as may be required under law, to:
 - 1. Enter upon the Project or Compensatory Mitigation site(s) premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Certification;
 - 2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Certification;
 - 3. Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Certification; and
 - 4. Sample or monitor, at reasonable times, for the purposes of assuring Certification compliance, or as otherwise authorized by the Clean Water Act or Water Code, any substances or parameters at any location.

Taylor Morrison LLC The Elms and The Ivy Certification No. R9-2014-0056

- Enforcement Notification. In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under State law. For purposes of section 401(d) of the Clean Water Act, the applicability of any State law authorizing remedies, penalties, process or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this Certification.
- J. Certification Actions. This Certification may be modified, revoked and reissued, or terminated for cause including but not limited to the following:
 - 1. Violation of any term or condition of this Certification;
 - 2. Monitoring results indicate that continued Project activities could violate water quality objectives or impair the beneficial uses of the Penasquitos Creek or its tributaries;
 - Obtaining this Certification by misrepresentation or failure to disclose fully all relevant facts;
 - 4. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge; and
 - 5. Incorporation of any new or revised water quality standards and implementation plans adopted or approved pursuant to the Porter-Cologne Water Quality Control Act or section 303 of the Clean Water Act.

The filing of a request by the Applicant for modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Certification condition.

- K. **Duty to Provide Information**. The Applicant shall furnish to the San Diego Water Board, within a reasonable time, any information which the San Diego Water Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Certification or to determine compliance with this Certification.
- L. Property Rights. This Certification does not convey any property rights of any sort, or any exclusive privilege.
- M. Petitions. Any person aggrieved by this action of the San Diego Water Board may petition the State Water Resources Control Board (State Water Board) to review the action in accordance with the California Code of Regulations, title 23, sections 3867 and following. The State Water Board must receive the petition by 5:00 p.m., 30 days after the date of this Certification. Copies of the law and regulations applicable to filing petitions may be found on the Internet at:

http://www.waterboards.ca.gov/public_notices/petitions/water_quality or will be provided upon request.

III. STORM WATER BEST MANAGEMENT PRACTICES

- A. Approvals to Commence Construction. The Applicant shall not commence Project construction until all necessary federal, state, and local approvals are obtained.
- B. General Construction Storm Water Permit. Prior to start of Project construction, the Applicant must, as applicable, obtain coverage under, and comply with, the requirements of State Water Resources Control Board Water Quality Order No. 2009-0009-DWQ, the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activity, (General Construction Storm Water Permit) and any reissuance. If Project construction activities do not require coverage under the General Construction Storm Water Permit, the Applicant must develop and implement a runoff management plan (or equivalent construction best management practice (BMP) plan) to prevent the discharge of sediment and other pollutants during construction activities.
- C. **Post-Construction BMP Design.** The Project must comply with the most current *Storm Water Standards* manual and hydromodification requirements for City of San Diego. Post-construction BMPs, including those described in the *Water Quality Technical Report - The Elms and The Ivy Development*, dated November 20, 2013, must treat 100 percent of the added impervious surface.

IV. PROJECT IMPACTS AND COMPENSATORY MITIGATION

- A. Project Impact Avoidance and Minimization. The Project must avoid and minimize adverse impacts to waters of the United States and/or State to the maximum extent practicable.
- B. Project Impacts and Compensatory Mitigation. Unavoidable Project impacts to Penasquitos Creek and its tributaries within the Penasquitos Watershed must not exceed the type and magnitude of impacts described in the table below. At a minimum, compensatory mitigation required to offset unavoidable permanent Project impacts to waters of the United States and/or State must be achieved as described in the table below:

| tornsain Section | Impacts (acres) | Impacts (linear ft.) | Mitigation for Impacts (acres) | Mitigation Ratio (area mitigated :area impacted) | Mitigation for Impacts (linear ft.) | Mitigation Ratio (linear feet mitigated :linear feet impacted) |
|----------------------|--------------------|----------------------------|---|---|---|---|
| Permanent Impacts | | | Shares and | | | |
| Streambed | 0.04 | 44 | 0.08 Re- Establishment ¹ | 2:1 | 50 Re- Establishment ¹ | 1.1:1 |

 Streambed re-establishment for discharges of fill material to waters of the United States and/or State will be completed by the Applicant at the St. John Garabed Armenian Church property in Carmel Valley, San Diego County.

- C. **Compensatory Mitigation Plan Implementation.** The Applicant must fully and completely implement the Mitigation Plan; any deviations from, or revisions to, the Mitigation Plan must be pre-approved by the San Diego Water Board.
- D. Performance Standards. Compensatory mitigation required under this Certification shall be considered as achieved once it has met the ecological success performance standards contained in the Mitigation Plan (Section 2, Table 2) to the satisfaction of the San Diego Water Board.
- E. Temporary Project Impact Areas. The Applicant must restore all areas of temporary impacts and all other areas of temporary disturbance which could result in a discharge or a threatened discharge of pollutants to waters of the United States and/or State. Restoration must include grading of disturbed areas to pre-project contours and revegetation with native species. The Applicant must implement all necessary BMPs to control erosion and runoff from areas associated with the Project.
- F. Long Term Management and Maintenance. The compensatory mitigation site(s), must be managed, protected, and maintained, in perpetuity, in conformance with the long term management plan and the final ecological success performance standards identified in the Mitigation Plan. The aquatic habitats, riparian areas, buffers and uplands that comprise the mitigation site(s) must be protected in perpetuity from landuse and maintenance activities that may threaten water quality or beneficial uses within the mitigation area(s) in a manner consistent with the following requirements:
 - Any maintenance activities on the mitigation site(s) that do not contribute to the success of the mitigation site(s) and enhancement of beneficial uses and ecological functions and services are prohibited;
 - 2. Maintenance activities must be limited to the removal of trash and debris, removal of exotic plant species, replacement of dead native plant species, and remedial measures deemed necessary for the success of the compensatory mitigation

project;

- 3. The Mitigation site(s) must be maintained, in perpetuity, free of perennial exotic plant species including, but not limited to, pampas grass, giant reed, tamarisk, sweet fennel, tree tobacco, castor bean, and pepper tree. Annual exotic plant species must not occupy more than 5 percent of the mitigation site(s); and
- 4. If at any time a catastrophic natural event (e.g., fire, flood) causes damage(s) to the mitigation site(s) or other deficiencies in the compensatory mitigation project, the Applicant must take prompt and appropriate action to repair the damage(s) including replanting the affected area(s) and address any other deficiencies. The San Diego Water Board may require additional monitoring by the Applicant to assess how the compensatory mitigation site(s) or project is responding to a catastrophic natural event.
- G. Timing of Mitigation Site Construction. The construction of proposed mitigation must be concurrent with project grading and completed no later than 9 months following the start of Project construction. Delays in implementing mitigation must be compensated for by an increased mitigation implementation of 10% of the cumulative compensatory mitigation for each month of delay.
- H. Mitigation Site(s) Preservation Mechanism. Within 60 days from the start of Project construction, the Applicant must provide the San Diego Water Board a draft preservation mechanism (e.g. deed restriction, conservation easement, etc.) that will protect all mitigation areas and their buffers in perpetuity. Within 6 months of the issuance of this Certification, the Applicant must submit proof of a completed final preservation mechanism that will protect all mitigation areas and their buffers in perpetuity. The conservation easement, deed restriction, or other legal limitation on the mitigation properties must be adequate to demonstrate that the sites will be maintained without future development or encroachment on the sites which could otherwise reduce the functions and values of the sites for the variety of beneficial uses of waters of the United States and/ or State that it supports. The legal limitation must prohibit, without exception, all residential, commercial, industrial, institutional, and transportation development, and any other infrastructure development that would not maintain or enhance the wetland and streambed functions and values of the sites. The preservation mechanism must clearly prohibit activities that would result in soil disturbance or vegetation removal, other than the removal of non-native vegetation. Other infrastructure development to be prohibited includes, but is not limited to, additional utility lines, maintenance roads, and areas of maintained landscaping for recreation.

V. MONITORING AND REPORTING REQUIREMENTS

- A. **Representative Monitoring**. Samples and measurements taken for the purpose of monitoring under this Certification shall be representative of the monitored activity.
- B. **Monitoring Reports**. Monitoring results shall be reported to the San Diego Water Board at the intervals specified in section V of this Certification.

- C. **Monitoring and Reporting Revisions**. The San Diego Water Board may make revisions to the monitoring program at any time during the term of this Certification and may reduce or increase the number of parameters to be monitored, locations monitored, the frequency of monitoring, or the number and size of samples collected.
- D. Records of Monitoring Information. Records of monitoring information shall include:
 - 1. The date, exact place, and time of sampling or measurements;
 - 2. The individual(s) who performed the sampling or measurements;
 - 3. The date(s) analyses were performed;
 - 4. The individual(s) who performed the analyses;
 - 5. The analytical techniques or methods used; and
 - 6. The results of such analyses.
- E. Annual Project Progress Reports. The Applicant must submit annual Project progress reports describing compliance with all requirements of this Certification to the San Diego Water Board prior to March 1 of each year following the issuance of this Certification, until the Project has reached completion. The monitoring period for each Annual Project Monitoring Report shall be January 1st through December 31st of each year. The report must include the following information:
 - 1. The names, qualifications, and affiliations of the persons contributing to the report;
 - The status, progress, and anticipated schedule for completion of Project construction activities;
 - 3. A description of Project construction delays encountered or anticipated that may affect the schedule for construction completion;
 - 4. A description of each incident of noncompliance during the annual monitoring period and its cause, the period of the noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and
 - 5. A description of the Applicant's progress towards meeting the objectives and ecological success performance standards contained in the Mitigation Plan.
- F. Final Project Completion Report. The Applicant must submit a Final Project Completion Report to the San Diego Water Board within 30 days of completion of the Project. The final report must include the following information:
 - 1. Date of construction initiation;

- 2. Date of construction completion;
- 3. As-built drawings of the Project, no bigger than 11"X17";
- 4. Photo documentation of implemented post-construction BMPs and all areas of permanent and temporary impacts, prior to and after project construction. Photo documentation must be conducted in accordance with guidelines posted at <u>http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/d</u> <u>ocs/StreamPhotoDocSOP.pdf.</u> In addition, photo documentation must include Global Positioning System (GPS) coordinates for each of the photo points referenced; and
- 5. Information demonstrating that the compensatory mitigation project has accomplished its objectives and met ecological success performance standards contained in the Mitigation Plan.
- G. Reporting Authority. The submittal of information required under this Certification, or in response to a suspected violation of any condition of this Certification, is required pursuant to Water Code section 13267 and 13383. Civil liability may be administratively imposed by the San Diego Water Board for failure to submit information pursuant to Water Code sections 13268 or 13385.
- H. Electronic Document Submittal. The Applicant must submit all reports and information under required under this Certification in electronic format via e-mail to <u>SanDiego@waterboards.ca.gov</u>. Documents over 50 megabytes (MB) will not be accepted via e-mail and must be placed on a disc and delivered to:

California Regional Water Quality Control Board San Diego Region Attn: 401 Certification No. R9-2014-0056: PIN 805975 2375 Northside Drive, Suite 100 San Diego, California 92108

Each electronic document must be submitted as a single file, in Portable Document Format (PDF) format, and converted to text searchable format using Optical Character Recognition (OCR). All electronic documents submitted to the San Diego Water Board must include the following identification numbers in the header or subject line: Certification No. R9-2014-0056: PIN 805975.

- I. **Document Signatory Requirements**. All applications, reports, or information submitted to the San Diego Water Board must be signed as follows:
 - 1. For a corporation, by a responsible corporate officer of at least the level of vice president.
 - 2. For a partnership or sole proprietorship, by a general partner or proprietor, respectively.

- 3. For a municipality, or a state, federal, or other public agency, by either a principal executive officer or ranking elected official.
- 4. A duly authorized representative may sign applications, reports, or information if:
 - a. The authorization is made in writing by a person described above.
 - b. The authorization specifies either an individual or position having responsibility for the overall operation of the regulated activity.
 - c. The written authorization is submitted to the San Diego Water Board Executive Officer.

If such authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the Project, a new authorization satisfying the above requirements must be submitted to the San Diego Water Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

J. Document Certification Requirements. All applications, reports, or information submitted to the San Diego Water Board must be certified as follows:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

VI. NOTIFICATION REQUIREMENTS

- A. **Twenty Four Hour Non-Compliance Reporting.** The Applicant shall report any noncompliance which may endanger health or the environment. Any such information shall be provided orally to the San Diego Water Board within **24 hours** from the time the Applicant becomes aware of the circumstances. A written submission shall also be provided within five days of the time the Applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The San Diego Water Board, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.
- B. Anticipated Noncompliance. The Applicant shall give advance notice to the San Diego Water Board of any planned changes in the Project or the Compensatory Mitigation project which may result in noncompliance with Certification conditions or requirements.

- C. **Transfers.** This Certification is not transferable in its entirety or in part to any person or organization except after notice to the San Diego Water Board in accordance with the following terms:
 - 1. Transfer of Property Ownership: The Applicant must notify the San Diego Water Board of any change in ownership of the Project area. Notification of change in ownership must include, but not be limited to, a statement that the Applicant has provided the purchaser with a copy of the Section 401 Water Quality Certification and that the purchaser understands and accepts the certification requirements and the obligation to implement them or be subject to liability for failure to do so; the seller and purchaser must sign and date the notification and provide such notification to the San Diego Water Board within 10 days of the transfer of ownership.
 - 2. Transfer of Mitigation Responsibility: Any notification of transfer of responsibilities to satisfy the mitigation requirements set forth in this Certification must include a signed statement from an authorized representative of the new party (transferee) demonstrating acceptance and understanding of the responsibility to comply with and fully satisfy the mitigation conditions and agreement that failure to comply with the mitigation conditions and associated requirements may subject the transferee to enforcement by the San Diego Water Board under Water Code section 13385, subdivision (a). Notification of transfer of responsibilities meeting the above conditions must be provided to the San Diego Water Board within 10 days of the transfer date.
 - 3. Transfer of Post-Construction BMP Maintenance Responsibility: The Applicant assumes responsibility for the inspection and maintenance of all post-construction structural BMPs until such responsibility is legally transferred to another entity. At the time maintenance responsibility for post-construction BMPs is legally transferred the Applicant must submit to the San Diego Water Board a copy of such documentation and must provide the transferee with a copy of a long-term BMP maintenance plan that complies with manufacturer specifications. The Applicant must provide such notification to the San Diego Water Board within 10 days of the transfer of BMP maintenance responsibility.

Upon properly noticed transfers of responsibility, the transferee assumes responsibility for compliance with this Certification and references in this Certification to the Applicant will be interpreted to refer to the transferee as appropriate. Transfer of responsibility does not necessarily relieve the Applicant of this Certification in the event that a transferee fails to comply.

D. Discharge Commencement. The Applicant must notify the San Diego Water Board in writing at least 5 days prior to the start of Project construction.

VII. CALIFORNIA ENVIRONMENTAL QUALITY ACT COMPLIANCE

A. The City of San Diego is the Lead Agency under the California Environmental Quality Act (CEQA) (Public Resources Code section 21000, et seq.) section 21067, and CEQA Guidelines (California Code of Regulations, title 14, section 15000 et seq.) section 15367, and filed a Notice of Determination dated August 2, 1999 for the Final Environmental Impact Report (FEIR) titled *Pacific Highlands Ranch (Subarea III) Subarea Plan in the North City Future Urbanizing Area* (State Clearing House Number 97111077). The Lead Agency has determined the Project will have a significant effect on the environment and mitigation measures were made a condition of the Project.

- B. The San Diego Water Board is a Responsible Agency under CEQA (Public Resources Code section 21069; CEQA Guidelines section 15381). The San Diego Water Board has considered the Lead Agency's FEIR and finds that the Project as proposed will have a significant effect on resources within the San Diego Water Board's purview.
- C. The San Diego Water Board has required mitigation measures as a condition of this Certification to avoid or reduce the environmental effects of the Project to resources within the Board's purview to a less than significant level.
- D. The Lead Agency has adopted a mitigation monitoring and reporting program pursuant to Public Resources Code section 21081.6 and CEQA Guidelines section 15097 to ensure that mitigation measures and revisions to the Project identified in the FEIR are implemented. The Mitigation Monitoring and Reporting Program (MMRP) is included and incorporated by reference in Attachment 3 to this Certification. The Applicant shall implement the Lead Agency's MMRP described in the FEIR, as it pertains to resources within the San Diego Water Board's purview. The San Diego Water Board has imposed additional MMRP requirements as specified in sections IV and V of this Certification.
- E. As a Responsible Agency under CEQA, the San Diego Water Board will file a Notice of Determination in accordance with CEQA Guidelines section 15096 subdivision (i).

VIII. SAN DIEGO WATER BOARD CONTACT PERSON

Alan Monji, Environmental Scientist Telephone: 619-521-3968 Email: <u>Alan.Monji@waterboards.ca.gov</u>

IX. WATER QUALITY CERTIFICATION

I hereby certify that the proposed discharge from The Elms and The Ivy Project (Certification No. R9-2014-0056) will comply with the applicable provisions of sections 301 ("Effluent Limitations"), 302 ("Water Quality Related Effluent Limitations"), 303 ("Water Quality Standards and Implementation Plans"), 306 ("National Standards of Performance"), and 307 ("Toxic and Pretreatment Effluent Standards") of the Clean Water Act. This discharge is also regulated under State Water Board Order No. 2003-0017-DWQ, *"Statewide General Waste Discharge Requirements for Dredged or Fill Discharges that have Received State Water Quality Certification (General WDRs)*," which requires compliance with all conditions of this Water Quality Certification. Please note that enrollment under Order No. 2003-017-DWQ is conditional and, should new information come to our attention that indicates a water quality problem, the San Diego Water Board may issue individual waste discharge requirements at that time. Except insofar as may be modified by any preceding conditions, all Certification actions are contingent on (a) the discharge being limited to, and all proposed mitigation being completed in strict compliance with, the applicants' Project description and/or the description in this Certification, and (b) compliance with all applicable requirements of the Basin Plan.

I, David W. Gibson, Executive Officer, do hereby certify the forgoing is a full, true, and correct copy of Certification No. R9-2014-0056 issued on December 22, 2014.

W.

DAVID W. GIBSON Executive Officer San Diego Water Board

Dec. 2014 Date

ATTACHMENT 1

DEFINITIONS

Activity - when used in reference to a permit means any action, undertaking, or project including, but not limited to, construction, operation, maintenance, repair, modification, and restoration which may result in any discharge to waters of the state.

Buffer - means an upland, wetland, and/or riparian area that protects and/or enhances aquatic resource functions associated with wetlands, rivers, streams, lakes, marine, and estuarine systems from disturbances associated with adjacent land uses.

California Rapid Assessment Method (CRAM) - is a wetland assessment method intended to provide a rapid, scientifically-defensible and repeatable assessment methodology to monitor status and trends in the conditions of wetlands for applications throughout the state. It can also be used to assess the performance of compensatory mitigation projects and restoration projects. CRAM provides an assessment of overall ecological condition in terms of four attributes: landscape context and buffer, hydrology, physical structure and biotic structure. CRAM also includes an assessment of key stressors that may be affecting wetland condition and a "field to PC" data management tool (eCRAM) to ensure consistency and quality of data produced with the method.

Compensatory Mitigation Project - means compensatory mitigation implemented by the Applicant as a requirement of this Certification (i.e., applicant -responsible mitigation), or by A mitigation bank or an in-lieu fee program.

Discharge of dredged material – means any addition of dredged material into, including redeposit of dredged material other than incidental fallback within, the waters of the United States and/or State.

Discharge of fill material – means the addition of fill material into waters of the United States and/or State.

Dredged material – means material that is excavated or dredged from waters of the United States and/or State.

Ecological Success Performance Standards – means observable or measurable physical (including hydrological), chemical, and/or biological attributes that are used to determine if a compensatory mitigation project meets its objectives.

Enhancement – means the manipulation of the physical, chemical, or biological characteristics of an aquatic resource to improve a specific aquatic resource function(s). Enhancement results in the gain of selected aquatic resource function(s), but may also lead to a decline in other aquatic resource function(s). Enhancement does not result in a gain in aquatic resource area.

Establishment – means the manipulation of the physical, chemical, or biological characteristics present to develop an aquatic resource that did not previously exist. Creation results in a gain in aquatic resource area.

Fill material – means any material used for the primary purpose of replacing an aquatic area with dry land or of changing the bottom elevation of a water body.

Isolated wetland – means a wetland with no surface water connection to other aquatic resources.

Mitigation Bank – means a site, or suite of sites, where resources (e.g., wetlands, streams, riparian areas) are restored, established, enhanced, and/or preserved for the purpose of providing mitigation for impacts authorized by this Certification.

Preservation - means the removal of a threat to, or preventing the decline of, aquatic resources by an action in or near those aquatic resources. This term includes activities commonly associated with the protection and maintenance of aquatic resources through the implementation of appropriate legal and physical mechanisms. Preservation does not result in a gain of aquatic resource area or functions.

Re-establishment - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/ historic functions to a former aquatic resource. Re-establishment results in rebuilding a former aquatic resource and results in a gain in aquatic resource area and functions.

Rehabilitation - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural/ historic functions to a degraded aquatic resource. Rehabilitation results in a gain in aquatic resource function, but does not result in a gain in aquatic resource area.

Restoration - means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former or degraded aquatic resource. For the purpose of tracking net gains in aquatic resource area, restoration is divided into two categories: re-establishment and rehabilitation.

Start of Project Construction - For the purpose of this Certification, "start of Project construction" means to engage in a program of on-site construction, including site clearing, grading, dredging, landfilling, changing equipment, substituting equipment, or even moving the location of equipment specifically designed for a stationary source in preparation for the fabrication, erection or installation of the building components of the stationary source within waters of the United States and/or State.

Uplands - means non-wetland areas that lack any field-based indicators of wetlands or other aquatic conditions. Uplands are generally well-drained and occur above (i.e., up-slope) from nearby aquatic areas. Wetlands can, however, be entirely surrounded by uplands. For example, some natural seeps and constructed stock ponds lack aboveground hydrological connection to other aquatic areas. In the watershed context, uplands comprise the landscape matrix in which aquatic areas form. They are the primary sources of sediment, surface runoff, and associated chemicals that are deposited in aquatic areas or transported through them.

Water quality objectives and other appropriate requirements of state law – means the water quality objectives and beneficial uses as specified in the appropriate water quality control plan(s); the applicable provisions of sections 301, 302, 303, 306, and 307 of the Clean Water Act; and any other appropriate requirement of state law.

Taylor Morrison LLC The Elms and The Ivy Certification No. R9-2014-0056

ATTACHMENT 2 PROJECT FIGURES AND PLANS

Project Figures

- 1. Recon Figure 1, Regional Location
- 2. Latitude 33 Planning and Engineering, Figure 1
- 3. Latitude 33 Planning and Engineering, Figure 2
- 4. Recon Figure 4, Existing Biological Resources
- 5. Taylor Morrison, Grading Plans

Mitigation Figures

- 1. Dudek Figure 1, Regional Map
- 2. Dudek Figure 2, Vicinity Map
- 3. Dudek Figure 4, Restoration Plan

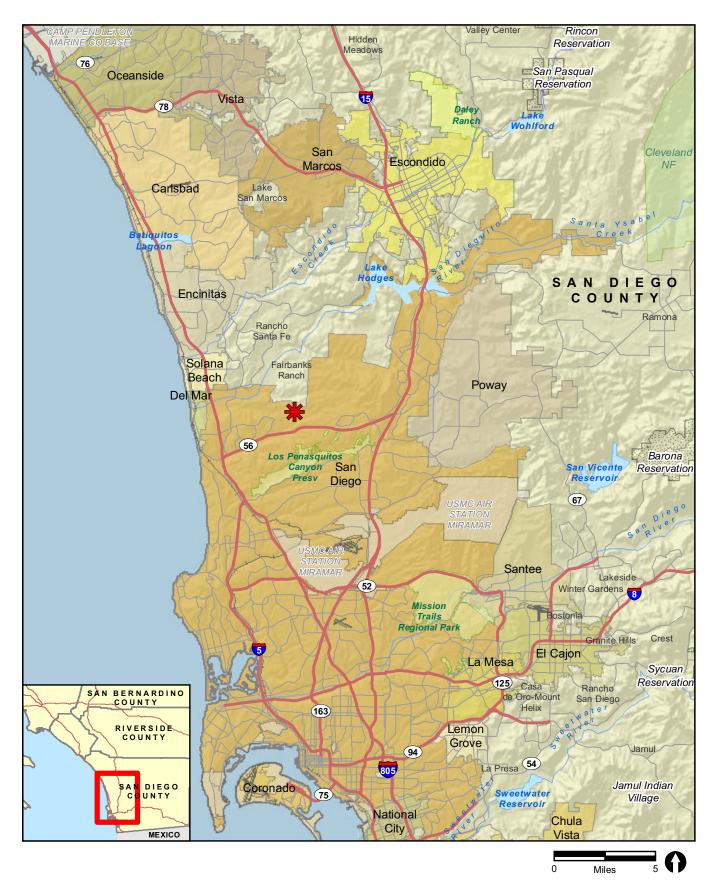






FIGURE 1 Regional Location

2. PROJECT DESCRIPTION

2.1 Project Location/Setting

The Elms & The Ivy Development is located in the City of San Diego, within the Carmel Valley Community. It is approximately 5 miles west of Interstate 15 along State Route 56.

The project area consists of a portion of Parcel 2 of Parcel Map 12337. More particular described as Parcel 2 of Parcel Map 12337, in the City of San Diego, County of San Diego, State of California, Filed in the office of the County Recorder of San Diego County, September 24, 1982 as File No. 82-296204 of Official Records. It is designated as Assessor's Parcel Number 305-021-24. Refer to the vicinity map below.

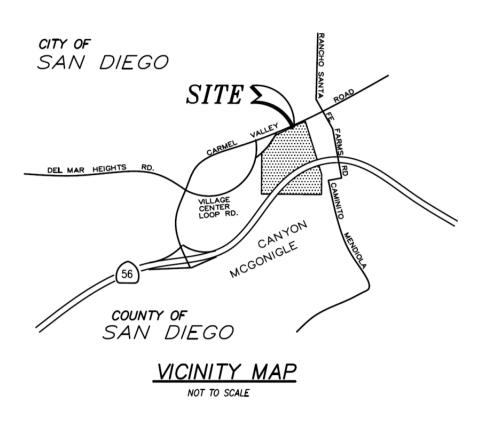


Figure 1: Vicinity Map

2.2 **Project Description**

The existing site is zoned RT-1-2 (Residential Townhome), OC-1-2 (Open Space, Conservation), AR-1-1 (Agricultural), and RM-1-2 (Residential Multiple). The 30.42-acre site currently is undeveloped, with vegetation and cascading hills.

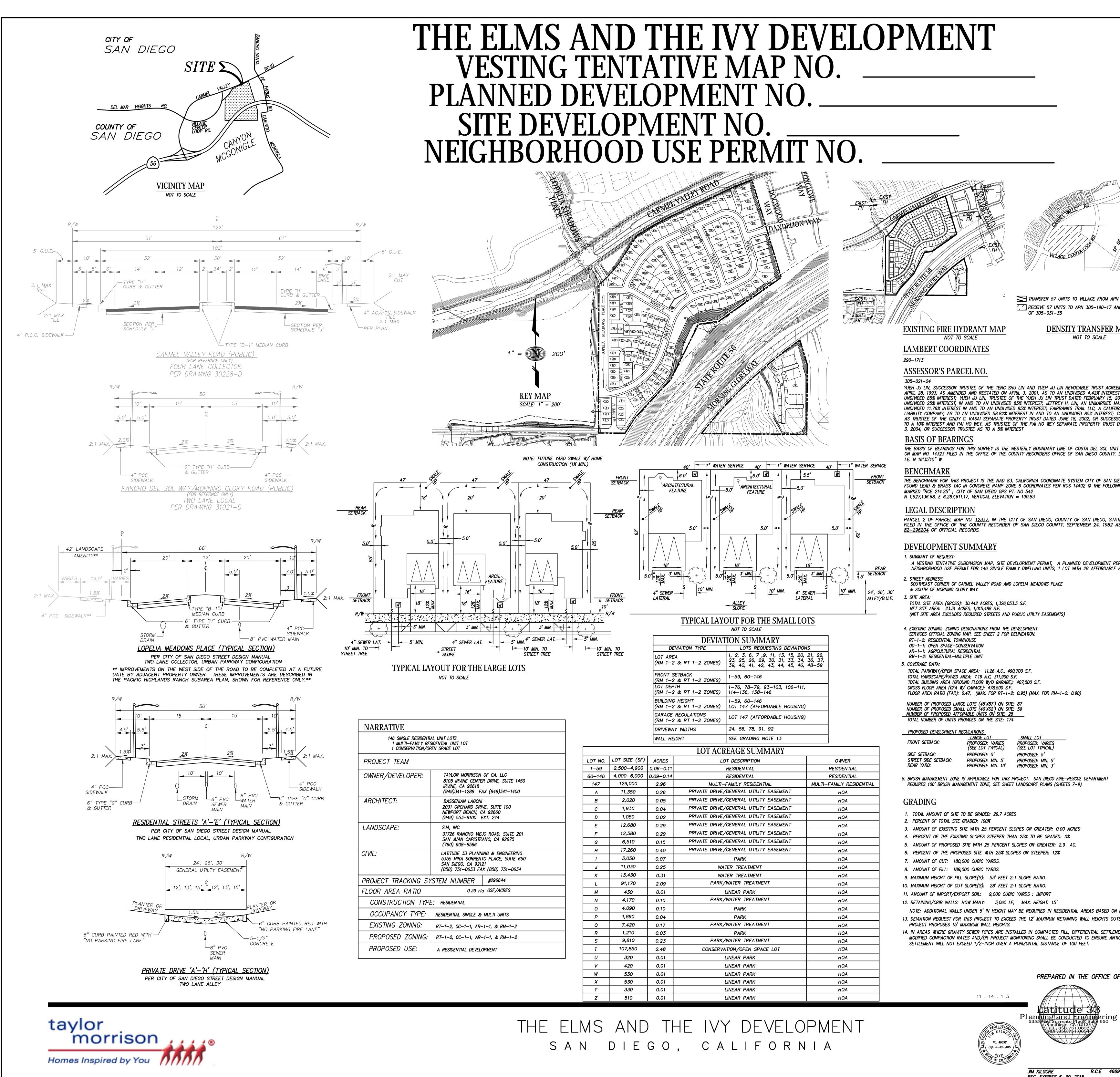
Taylor Morrison of CA, LLC is seeking approval for the development of 146 single family lots, 1 multi-family lot (with 28 units), and several lots containing park and open space amenities. Refer to the proposed illustrative below.



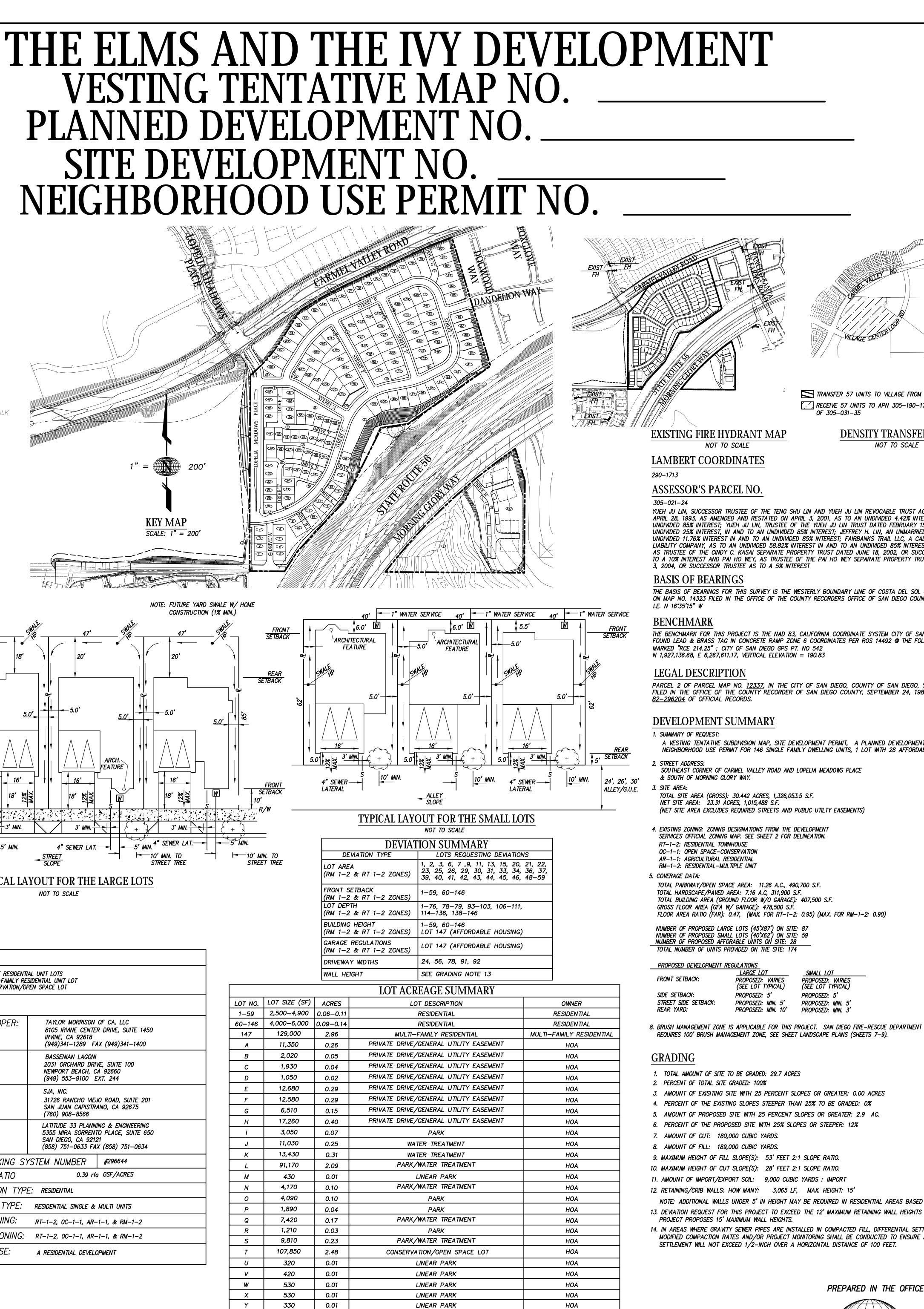
Figure 2: Project Aerial



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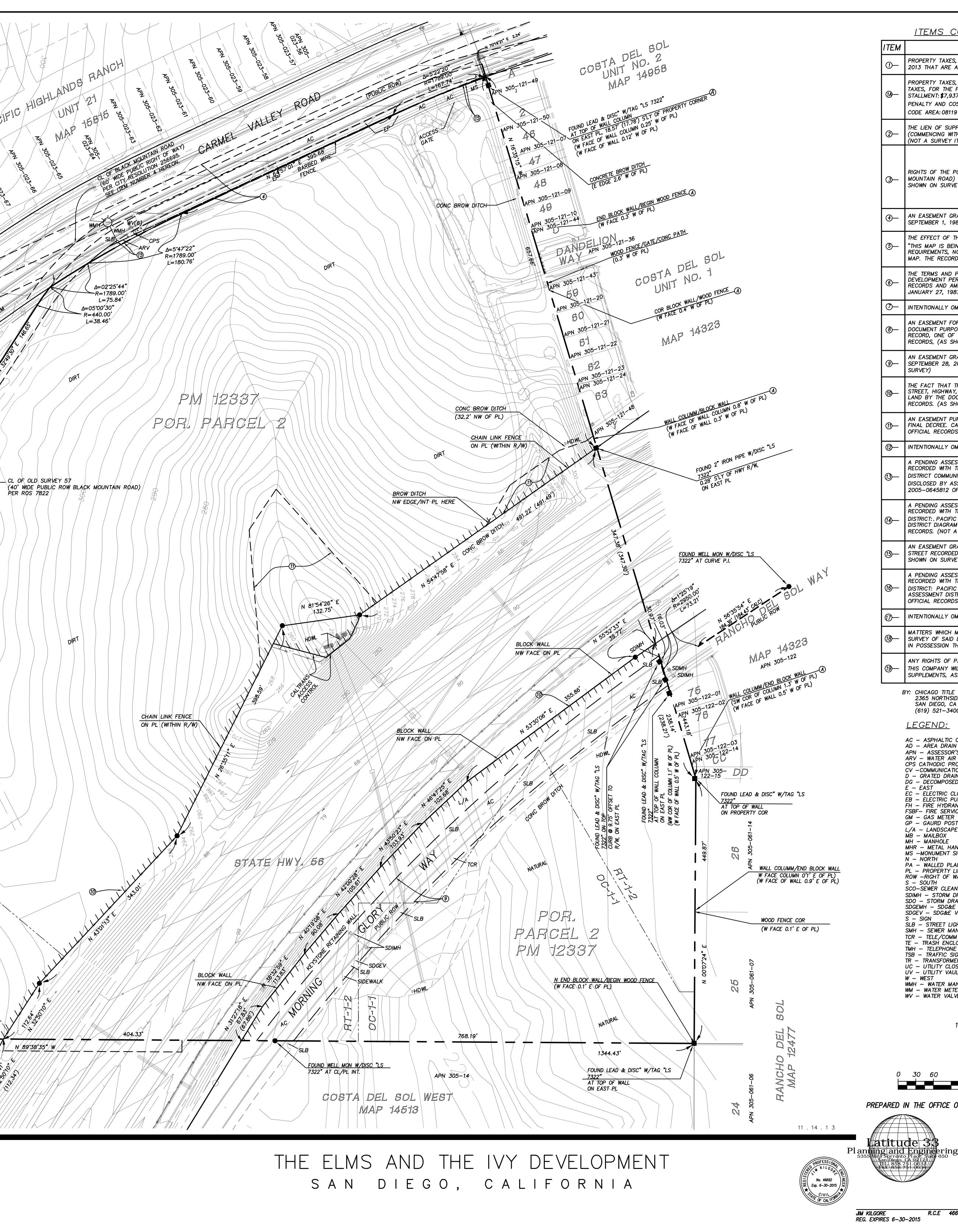


REG. EXPIRES 6-30-2015

| | LEGEND: |
|--|--|
| | PROPERTY LINE |
| | RIGHT OF WAY PROPOSED LOT LINE |
| | CENTER LINE — — — — — — — — — — — — — — — — — — — |
| | PROPOSED SLOPES (2:1 MAX) |
| | CONTOUR LINE — 290 — 200 |
| | PROPOSED RETAINING WALL PROPOSED WATER LINE W |
| | PROPOSED SEWER LINE |
| | PROPOSED SEWER MANHOLE |
| | PROPOSED SEWER PUMP STATION |
| | PROPOSED CURB INLET |
| | PROPOSED GRATE INLET |
| | PROPOSED HEAD WALL PROPOSED CURB RAMPS |
| \$9 85 | |
| | SHEET SUMMARY <u>Sht. no.</u> |
| ///// > | 1 TENTATIVE MAP COVER SHEET 2 EXISTING CONDITIONS 2 VECTING TENATIVE MAP CONCEPTION OF UTUAL OF ADING & UTUAL OF ADING |
| DN 705 001 04 | 3 VESTING TENATIVE MAP, CONCEPTUAL GRADING & UTILITY PLAN 4 SITE PLAN 5 SITE DETAILS |
| PN 305–021–24 AND A PORTION | 6 FIRE ACCESS PLAN 7–9 LANDSCAPE PLANS |
| MAP | 10–56 ARCHITECTURAL PLANS/ CROSS SECTIONS |
| | GENERAL NOTES 1. TOTAL PROJECT OWNERSHIP = 30.442 ACRES |
| | A. TOTAL PROJECT GRADED AREA = 29.7 ACRES B. TOTAL ON-SITE GRADED AREA = 26.3 ACRES C. TOTAL OFF-SITE GRADED AREA = 3.4 ACRES |
| | 2. GAS AND ELECTRIC: SAN DIEGO GAS & ELECTRIC 3. TELEPHONE: AT&T 4. CABLE TELEVISION: TIME WARNER CABLE TELEVISION. |
| EEMENT DATED EST IN AND TO AN | 5. SEWER AND WATER: CITY OF SAN DIEGO 6. DRAINAGE SYSTEM: AS REQUIRED BY CITY ENGINEER 7. FIRE: CITY OF SAN DIEGO |
| 2006, AS TO AN MAN, AS TO AN FORNIA LIMITED F CINDY C. KASAI, | 8. SCHOOL DISTRICT: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT AND DEL MAR UNION SCHOOL DISTRICT. 9. ALL NEW UTILITIES WILL BE LOCATED UNDERGROUND. |
| SSOR TRUSTEE AS T DATED NOVEMBER | 10. CONTOUR INTERVAL: 2 FEET DATUM: GPS PT. NO. 542– N 1,927,136.68, E 6,267,611.17 |
| | VERTICAL ELEVATION = 190.83 (NAD 83) SOURCE: SAN LO AERIAL SURVEYS DATE: 1–5–99 |
| NIT NO. 1 AS SHOWN Y. DECEMBER 24, 2001. | ALL PROPOSED SLOPES ARE 2:1 UNLESS NOTED OTHERWISE. GRADING SHOWN HEREON IS PRELIMINARY AND IS SUBJECT TO MODIFICATION IN FINAL DESIGN. |
| DIEGO GPS PT. NO 542 | 13. PRIOR TO THE ISSUANCE OF ANY CONSTRUCTION PERMIT, THE SUBDIVIDER SHALL ENTER INTO A MAINTENANCE AGREEMENT FOR THE ONGOING PERMANENT BMP MAINTENANCE. 14. LOT DIMENSIONS AND SETBACK DIMENSIONS SHOWN HEREON ARE PRELIMINARY AND ARE |
| DIEGO GPS PT. NO 542 DWING STATION: | SUBJECT TO MODIFICATION IN FINAL DESIGN. 15. NO EXISTING BUILDINGS AND STRUCTURES ARE ON SITE. |
| | 16. OPEN SPACE LOTS TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION. 17. NOISE WALLS WILL BE ADDED WHERE REQUIRED BY THE ACOUSTICAL ANALYSIS REPORT. 18. AFFORDABLE HOUSING UNITS ARE BEING PROVIDED CONSISTENT WITH MASTER |
| TATE OF CALIFORNIA, AS FILE NO. | AFFORDABLE HOUSING PROGRAM FROM THE CITY OF SAN DIEGO. 19. PRIOR TO THE ISSUANCE OF ANY CONSTRUCTION PERMIT, THE APPLICANT SHALL INCORPORATE ANY CONSTRUCTION BEST MANAGEMENT PRACTICES NECESSARY TO COMPLY |
| | WITH CHAPTER 14, ARTICLE 2, DIVISION 1 (GRADING REGULATIONS) OF THE SAN DIEGO MUNICIPAL CODE, DATED MAY 30, 2003 INTO THE CONSTRUCTION PLANS OR SPECIFICATIONS. |
| | 20. ALL PUBLIC WATER FACILITIES AND ASSOCIATED EASEMENTS WILL BE GRANTED, DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE CITY OF SAN DIEGO WATER FACILITY |
| PERMIT, AND A E HOUSING DWELLING UNITS. | REQUESTED APPROVAL TO FILE FINAL MAPS OUT OF NUMERICAL SEQUENCE. THIS |
| | REQUEST IS APPROVED, SUBJECT TO THE PROVISION THAT THE CITY ENGINEER CAN REVIEW THE OFF-SITE IMPROVEMENTS IN CONNECTION WITH EACH UNIT. 22. THERE ARE NO EXISTING OR PROPOSED BUS STOPS ALONG THE PROPERTY FRONTAGE. |
| | 23. THERE ARE NO EXISTING OR PROPOSED FIRE HYDRANTS ALONG THE PROPERTY FRONTAGE OR WITHIN THE 600' OF THE BOUNDARY. |
| | 24. POST INDICATOR VALVES, FIRE DEPARTMENT CONNECTIONS, AND ALARM BELLS ARE TO BE LOCATED ON THE ADDRESS/ACCESS SIDE OF THE STRUCTURE. 25. PROVIDE FIRE ACCESS ROADWAYS, SIGNS, AND/OR RED CURBS IN ACCORDANCE WITH |
| | FHPS POLICY A-08-1. 26. NO TREES OR SHRUBS EXCEEDING THREE FEET IN HEIGHT AT MATURITY SHALL BE |
| | INSTALLED WITHIN TEN FEET OF ANY WATER AND/OR SEWER FACILITIES. 27. THE SUBDIVIDER SHALL PROCESS ENCROACHMENT MAINTENANCE AND REMOVAL AGREEMENTS, FOR ALL ACCEPTABLE ENCROACHMENTS IN THE WATER AND SEWER |
| | EASEMENT, INCLUDING BUT NOT LIMITED TO: STRUCTURES, ENHANCED PAVING, AND/OR LANDSCAPING. NO STRUCTURES OR LANDSCAPING OF ANY KIND SHALL BE INSTALLED IN OR OVER ANY VEHICULAR ACCESS ROADWAY. |
| | 28. PROVIDE BUILDING ADDRESS NUMBERS, VISIBLE AND LEGIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY PER FHPS POLICY P-00-6. |
| | |
| | AFFORDABLE HOUSING PARKING CALCULATIONS |
| | NUMBER OF PARKING PARKING SPACE * PARKING REQUIREMENTS UNITS RATIO REQUIRED * TABLE 142-05D REDUCED 2-BEDROOM FLAT 20 1.3 26 |
| | 2-BEDROOM FLAT 20 1.3 26 PARKING DEMAND 3-BEDROOM FLAT 8 1.75 14 TOTAL 40^A |
| | NUMBER OF UNITS VISITOR PARKING VISITOR PARKING STAFF PARKING STAFF PARKING RATIO REQUIRED RATIO REQUIRED |
| | 28 0.15 4.2 0.05 1.4 NUMBER OF ASSIGNED ADDITIONAL PARKING REQUIRED TOTAL NUMBER OF PARKING PARKING REQUIRED PARKING RATIO IF ASSIGNED PARKING (GARAGE) SPACES REQUIRED |
| | PARKING REQUIRED PARKING RATIO IF ASSIGNED PARKING (GARAGE) SPACES REQUIRED 45.6 0.1 4.56 50 [®] [®] PER CALDAG 3 ACCESSIBLE SPACES ARE REQUIRED, 1 OF WHICH IS A VAN SPACE |
| | NUMBER OF UNITS MOTORCYCLE MOTORCYCLE PARKING BY BEDROOM TYPE RATIO REQUIRED IN ADDITION TO THE TOTAL |
| | 200.12NUMBER OF REQUIRED80.11PARKING SPACESTOTAL3° |
| | TOTAL PARKING AT THE ELMS AND THE IVY |
| | TOTAL PARKING AT THE AFFORDABLE HOUSINGREQUIRED PROVIDEDREQUIRED PROVIDEDGARAGE SPACES292STANDARD SPACES4772FRONT OF HOUSESACCESSIBLE SPACES33FRONT OF HOUSES |
| | MOTORCYCLE SPACE 3 3 ADJACENT TO SIDE TOTAL 53 78° YARD & OPEN SPACE 157 *SUBJECT TO CHANGE PENDING FINAL DESIGN. WILL TOTAL 292 525 |
| ON PRECISE GRADING. | NOT BE LESS THAN THE REQUIRED 53 SPACES. |
| UTSIDE OF SETBACKS. | Prepared By: Revision 14: Name: LATITUDE 33 PLANNING & ENGINEERING F3755 MIRA CORPORATO REACT, SUITE 650 Revision 13: |
| EMENT CAN OCCUR. NTICIPATED | Address: 5355 MIRA SORRENTO PLACE, SUITE 650 Revision 12: SAN DIEGO, CA 92121 Revision 11: |
| | Phone #: (858) 751-0633 Revision 10: Project Address: Revision 9: SOUTHEAST CORNER OF CARMEL VALLEY ROAD Revision 8: |
| OF: | AND LOPELIA MEADOWS PLACE Revision 7: |
| | Project Name: Revision 6: THE FLMS AND THE INVERTION FUEL OPMENT Revision 5: |
| | THE ELMS AND THE IVY DEVELOPMENTRevision4: 11-14-2013VESTING TENTATIVE MAP NO:Revision3: 08-14-2013Revision2: 04-11-2013 |
| g | PLANNED DEVELOPMENT PERMIT NO: Revision 1: 10-18-2012 SITE DEVELOPMENT PERMIT NO: |
| | NEIGHBORHOOD USE PERMIT NO: 1 |
| | Sheet Title: Sheet VESTING TENTATIVE MAP 56 |
| 6692 | COVER SHEET DEP# |
| | |

BASIS OF BEARINGS: THE BASIS OF BEARINGS FOR THIS SURVEY IS THE WESTERLY BOUNDARY LINE OF COSTA DEL SOL UNIT NO. 1 AS SHOWN ON TRACT MAP NO. 14323 FILED IN THE OFFICE OF THE COUNTY RECORDERS OFFICE OF SAN DIEGO COUNTY. DECEMBER 24, 2001. I.E. N 16**°**35'15" W CONC BROW 46.02" J N 47.01,56" E 27.45' N 00'15'54" E GP(4) Ц ઝ PÒR S SW 1/4 OF SW 1/4 OF Ы SECTION 10, T.14 S, R, 3 W APN 305–021–02 OWNER: LIN, YUEH JU & JEFFREY H. ADDRESS: BLACK MOUNTAIN ROAD <u>NOTE</u> THE EFFECT OF THE FOLLOWING RECITAL CONTAINED ON PARCEL MAP NO. 12337 "THIS MAP IS BEING FILED FOR FINANCING PURPOSES ONLY AND WILL HAVE NO PUBLIC IMPROVEMENT REQUIREMENTS, NO BUILDING PERMITS ARE TO BE ISSUED FOR THE LOTS OR PARCELS CREATED BY THIS MAP. THE RECORDING OF A SUBSEQUENT MAP IS REQUIRED BEFORE BUILDING PERMITS CAN BE ISSUED". (EXCEPTION NUMBER 5) T FILL 171.91' AC PVMT <u>N 89°38'35" W</u> FOUND 2" IRON PIPE W/TAG APN 305-190-12 P.H.R. UNIT A PART - MARA taylor morrison nnnn Homes Inspired by You

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| RICT DIAGRAM RECORD (NOT A SURVEY MAT ATTED. ATTED. ATTED. ATTED. ATTED. ATTES IN POSSESSION LL REQUIRE A FULL CO SIGNMENTS, AND AMEN COMPANY DE DRIVE, STE. 500 92108 0 CONCRETE S PARCEL NUMBER VACUUM RELEASE DTECTION STATION DO GRANITE OSET LL BOX T COMPANY D GRANITE OSET LL REA ND RAILING GN NTER AREA ND RAILING GN NTER AREA ND RAILING GN NTER AREA ND RAILING CONCRETE AREA ND RAILING CONCRETE T T N HOLE MANHOLE MANHOLE MANHOLE MANHOLE T T N HOLE T T N HOLE T T T N HOLE T T T N HOLE T T T N HOLE T T T N HOLE T T T T T T T T T T T T T | ED DECEMBER 20, 2007 AS INSTRUMENT NO. 2007- TTER) AN INSPECTION AND/OR BY A CORRECT ALTA/ACS ICTORY TO THIS COMPANY, AND/OR BY INQUIRY OF N SURVEY) OF SAID LAND, BASED ON ANY UNRECORDED LEASE, TOF SAID LAND, BASED ON ANY UNRECORDED LEASE, TOF ANY UNRECORDED LEASE, TOGETHER WITH A IDMENTS FOR REVIEW. (NOT SURVEY MATTER) ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOIEL/KEN CVR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOIEL/KEN CVR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOIEL/KEN CVR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOIEL/KEN CVR EMAIL: votel@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOIEL/KEN CVR EMAIL: votel@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE – CONCRET ORDER NO. 930022752–U50 TITLE – CONCRET ORDER NO. 930022752–U50 TO – EASEMEN ALTENTION OF STRUCT ORDER NO. 930022752–U50 TO – CONCRET ORDER NO. 930022752–U50 TO – STREET NO. TO – STREET NO. THE ELMS AND THE IVY DEVELOPMENT THE ELMS AND THE IVY DEVELOPMENT | -0784225 OF | <u>1ENTS:</u> 11-14-2013 08-14-2013 04-11-2013 10-18-2012 |
| RICT DIAGRAM RECORD S. (NOT A SURVEY MAT MITTED. MAY BE DISCLOSED BY LAND THAT IS SATISFA HEREOF. (AS SHOWN OF PARTIES IN POSSESSION LL REQUIRE A FULL CO SSIGNMENTS, AND AMEN COMPANY DE DRIVE, STE. 500 92108 0 CONCRETE S PARCEL NUMBER VACUUM RELEASE OTECTION STATION ON VAULT D GRANITE OSET JLL BOX NT CE BACKFLOW T E AREA ND RAILING IGN INTER AREA INE AY N OUT RAIN INLET W/MANHOLE MANHOLE MANHOLE MANHOLE MANHOLE SR SET LT N HOLE R A M C M C M C M C M C M C M C M C | ED DECEMBER 20, 2007 AS INSTRUMENT NO. 2007- TTER) AN INSPECTION AND/OR BY A CORRECT ALTA/ACS CTORY TO THIS COMPANY, AND/OR BY INQUIRY OF N SURVEY) I OF SAID LAND, BASED ON ANY UNRECORDED LEAS TOP OF ANY UNRECORDED LEASE, TOGETHER WITH A IDMENTS FOR REVIEW. (NOT SURVEY MATTER) ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyf@ctt.com DATED – MARCH 06, 2012 | -0784225 OF | <u>1ENTS:</u> <u>11-14-2013</u> <u>08-14-2013</u> <u>04-11-2013</u> <u>10-18-2012</u> |
| RICT DIAGRAM RECORD S. (NOT A SURVEY MAT MITTED. MAY BE DISCLOSED BY LAND THAT IS SATISFA HEREOF. (AS SHOWN OF PARTIES IN POSSESSION LL REQUIRE A FULL CO SSIGNMENTS, AND AMEN COMPANY DE DRIVE, STE. 500 92108 0 CONCRETE S PARCEL NUMBER VACUUM RELEASE 0 TECTION STATION ON VAULT N D GRANITE OSET VACUUM RELEASE OTECTION STATION ON VAULT N D GRANIE ON VAULT N ON | ED DECEMBER 20, 2007 AS INSTRUMENT NO. 2007- TTER) AN INSPECTION AND/OR BY A CORRECT ALTA/ACS CTORY TO THIS COMPANY, AND/OR BY INQUIRY OF N SURVEY) I OF SAID LAND, BASED ON ANY UNRECORDED LEAS PAY OF ANY UNRECORDED LEASE, TOGETHER WITH A IDMENTS FOR REVIEW. (NOT SURVEY MATTER) ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com & ken.cyr@ctt.com DATED – MARCH 06, 2012 ORDER NO. 930022752–U50 TITLE OFFICER – TOM VOTEL/KEN CYR EMAIL: votel@ctt.com DATED – MARCH 06, 2012 ORDER NO. 910022 ORDER NO. 910022 ORDER NO. 91002 ZONING DESIGNATIONS WERE DEVELOPMENT SERVICES OF Project Name: THE ELMS AND THE IVY DEVELOPMENT VESTING TENTATIVE MAP NO: PLANNED DEVELOPMENT PERMIT NO: SITE DEVELOPMENT PERMIT NO: SITE DEVELOPMENT PERMIT NO: SITE DEVELOPMENT PERMIT NO: SITE DEVELOPMENT PERMIT NO: | -0784225 OF | <u>1ENTS:</u> 11-14-2013 08-14-2013 04-11-2013 10-18-2012 |

<u>UTILITY DATA TABLES</u>

| • | PUBLIC) DRM DATA PROPOSED DETAILS | SEW | (PUBLIC ER DATA | (SDR-35) | | LIC) DATA |
|-------------------------|--|--------------|---------------------------------|---------------------|--------------------------------------|--------------------------------------|
| <i>"</i> | 303.0TC | NO. | SLOPE | REMARKS | MH# | DETAILS |
| (10) | 298.3IE | A | 1.7% | 8" PVC PIPE | 1 | 313.8RIN 298.7IE |
| 11 | 302.5RIM 298.0IE | AA | 1.0% | 8" PVC PIPE | 2 | 309.7RII |
| 12 | 299.5RIM 295.0IE | BB | 1.0% | 8" PVC PIPE | | 295.9IE |
| 13 | 295.01E 300.0TC | С | 1.2% | 8" PVC PIPE | 3 | 302.2RII 291.5IE |
| _ | 296.0IE | CC | 1.0% | 8" PVC PIPE | 4 | 300.6RII |
| (14) | 300.0TC 296.0IE | D | 1.1% | 8" PVC PIPE | , | 290.1IE |
| 15 | 300.0RIM 294.5IE | DD | 5.0% | 8" PVC PIPE | 5 | 298.0RI 288.3IE |
| 16 | 299.0RIM | E | 1.0% | 8" PVC PIPE | 6 | 296.5RI |
| 17 | 294.0IE 295.8RIM | EE | 4.6% | 8" PVC PIPE | | 286.9IE 295.5RI |
| _ | 291.5IE | F | 1.0% | 8" PVC PIPE | 7 | 295.5Ki 286.1IE |
| (18) | 294.0RIM 290.0IE | FF | 5.4% | 8" PVC PIPE | 8 | 294.8RI 285.3IE |
| 19 | 294.0RIM 289.5IE | G | 1.0% | 8" PVC PIPE | | 294.0RI |
| 20 | 299.57C | GG | 0.7% | 8" PVC PIPE | 9 | 284.4IE |
| | 290.0IE 295.5RIM | н | 1.0% | 8" PVC PIPE | 10 | 293.2RI 283.3IE |
| (21) | 295.5Km 287.6IE | нн | 0.7% | 8" PVC PIPE | 11 | 294.2RI |
| 22 | 295.8RIM 289.0IE | 1 | 1.0% | 8" PVC PIPE | | 281.9IE |
| 23 | 296.5TC | // | 0.7% | 8" PVC PIPE | 12 | 294.9RI 281.1IE |
| 24 | 290.0IE 298.0RIM | - J | 0.8% | 8" PVC PIPE | 13 | 296.9RI |
| | 291.0IE | JJ | 0.7% | 8" PVC PIPE | | 279.1IE |
| (25) | 298.5TC 292.0IE | κ | 0.8% | 8" PVC PIPE | 14 | 297.2RI 278.8IE |
| 26 | 298.0RIM | кк | 1.1% | 10" PVC | 15 | 297.3RI |
| 27 | 291.5IE 298.5RIM | | 0.8% | 8" PVC PIPE | 10 | 278.8IE |
| | 292.0IE | | 1.1% | 10" PVC | 16 | 298.0RI 277.9IE |
| 28 | 312.0RIM 306.0IE | м | 0.7% | 8" PVC PIPE | 17 | 303.5RI |
| 29 | 304.0RIM 298.3IE | N | 0.8% | 8" PVC PIPE | | 292.4IE |
| 30 | | 0 | 1.0% | 8" PVC PIPE | 18 | 299.5RI 290.2IE |
| | NOT USED | P | 1.2% | 8" PVC PIPE | 19 | 299.8RI |
| 31 | NOT USED | Q | 1.2% | 8" PVC PIPE | 19 | 290.0IE |
| 32 | 293.0RIM 285.0IE | | 1.4% | 8" PVC PIPE | 20 | 299.7RI 289.1IE |
| 33 | 293.5RIM | s | 1.7% | 8" PVC PIPE | 21 | 308.7RI |
| _ | 289.0IE 293.5RIM | | 1.0% | 8" PVC PIPE | | 297.1IE |
| (34) | 293.5RM 284.5IE | U | 1.0% | 8" PVC PIPE | 22 | 305.9RI 295.1IE |
| 35 | 296.0RIM 290.5IE | | 1.0% | 8" PVC PIPE | 23 | 302.0RI |
| 36 | 296.5TC | - w | 1.0% | 8" PVC PIPE | | 292.5IE |
| | 291.0IE 296.0TC | | 1.0% | 8" PVC PIPE | 24 | 299.5RI 290.5IE |
| (37) | 292.0IE | | 1.0% | 8" PVC PIPE | 25 | 300.4RI |
| 38 | 295.5RIM 291.5IE | Z | 1.0% | 8" PVC PIPE | | 289.2IE |
| 39 | 295.0RIM | | | 0 1 10 1 11 2 | 26 | 300.5RI 288.6IE |
| 40 | 291.0IE 292.0RIM | - | (PRIVAT | E) | 27 | 301.1RII |
| _ | 290.5FL | | ER DATA | (SDR-35) | | 288.1IE |
| (41) | 298.0RIM 293.2FL | NO. | SLOPE | REMARKS | 28 | 299.1Rl 286.4IE |
| 42 | 294.0TG 293.2FL | MM | 1.0% | 8" PVC PIPE | 29 | 295.9RI 284.7IE |
| 43 | 295.0RIM | | 1.0% | 8" PVC PIPE | | 204.71L 298.3RI |
| | 285.0IE 256.0RIM | 00 | 1.0% | 8" PVC PIPE | 30 | 289.6IE |
| (44) | 249.5/E | 001 | 1.0% | 8" PVC PIPE | 31 | 296.7RI 288.6IE |
| 45 | 256.0RIM 252.6IE | PP | 1.1% | 4" PVC PIPE | 70 | 298.1RI |
| 46 | 288.5RIM 283.0IE | QQ | 1.0% | 8" PVC PIPE | 32 | 289.6IE |
| (47) | 285.0E 287.5RIM | RR | 1.0% | 8" PVC PIPE | 33 | 295.0RI 291.3IE |
| _ | 282.5IE | ss | 1.0% | 8" PVC PIPE | 34 | 295.0RI |
| (48) | 286.0RIM 281.0IE | | 1 | | | 277.1IE |
| 49 | 280.0RIM 276.0FL | | | | 35 | 283.5RI 274.7IE |
| 50 | NOT USED | - | | | 36 | 284.0RI |
| _ | 296.0RIM | - | | | | 272.3IE |
| (51) | 292.0IE | 4 | | | 37 | 294.4RI 269.9IE |
| 52 | 283.0RIM 275.0IE | | | | ЕХМН6 | 275.5R |
| 53 | 300.5RIM | | | | | 267.2IE |
| (54) | 296.5IE 300.5RIM | - | | | EXMH7 | 281.7RI 268.8IE |
| <u> </u> | 296.5IE | J | | | (PRIV | ATE) |
| | | | | | M.H. | DATA |
| ORM DI | RAIN NOTES: | | | | MH# | DETAIL |
| | 18-INCH RCP STORM | DRAIN, PE | r DWG. NO. | 31021–5–D | 38 | 287.4RI 282.0IE |
| | 18-INCH RCP STORM | - | | | 70 | 282.01L 286.4RI |
| | CALTRANS 600 MM R | · | | | 39 | 282.7IE |
| 11-172824 | | | 1 9 I LIV | | 40 | 286.1RI 282.4IE |
| EXISTING (11–172824 | CALTRANS 200 MM P | ERF. STORN | I DRAIN, PE | ER DWG. NO. | 401 | 285.5RI |
| | | | | | 40A | 279.9IE |
| EXISTING (11—172824 | CALTRANS 1200 MM H 4 | IURE SIUR | W URAIN, P | LN D WG. NU. | 41 | 285.1Rl 280.8IE |
| EXISTING | 18-INCH RCP STORM | DRAIN, PER | R DWG. NO. | 31021-6-D. | 42 | 283.8RI |
| EXISTING 、 | 36" RCP SD @ 1.0% | | | | | 280.2IE |
| PRIVATE [| DETENTION STORM PIP | PE TO BE M | IAINTAINED | BY HOA | 43 | 286.7RI 279.0IE |
| PUBLIC SI | TORM DRAIN CONVEYE | D THROUGH | | | 44 | 285.0RI |
| | A STORM DRAIN EASE | | | | | |
| | | | \mathbf{i} | | PUMP STATION | 286.4RI 278.7IE |
| PUBLIC SI | TORM DRAIN CONVEYE | D THROUGH | | | 44 PUMP | 279.01 285.0F 281.4E 286.4F |
| / | | | H s | | | 290- 292- |
| | | B | | | | \$ 6 \$ |
| | 8 | / _ r | СХМН 7 | | | |
| | (Ö 1 | | | | F.F. 279.05 PAD 278.3 GF 278.3 | |
| | | | | 1 1+1 | | |
| | | 5-6 | | | | |
| | | : <i>F</i> H | | | | |
| | PHR 32477 | -2-1 | 55 278; 540 277; 64 277;5 | | | |

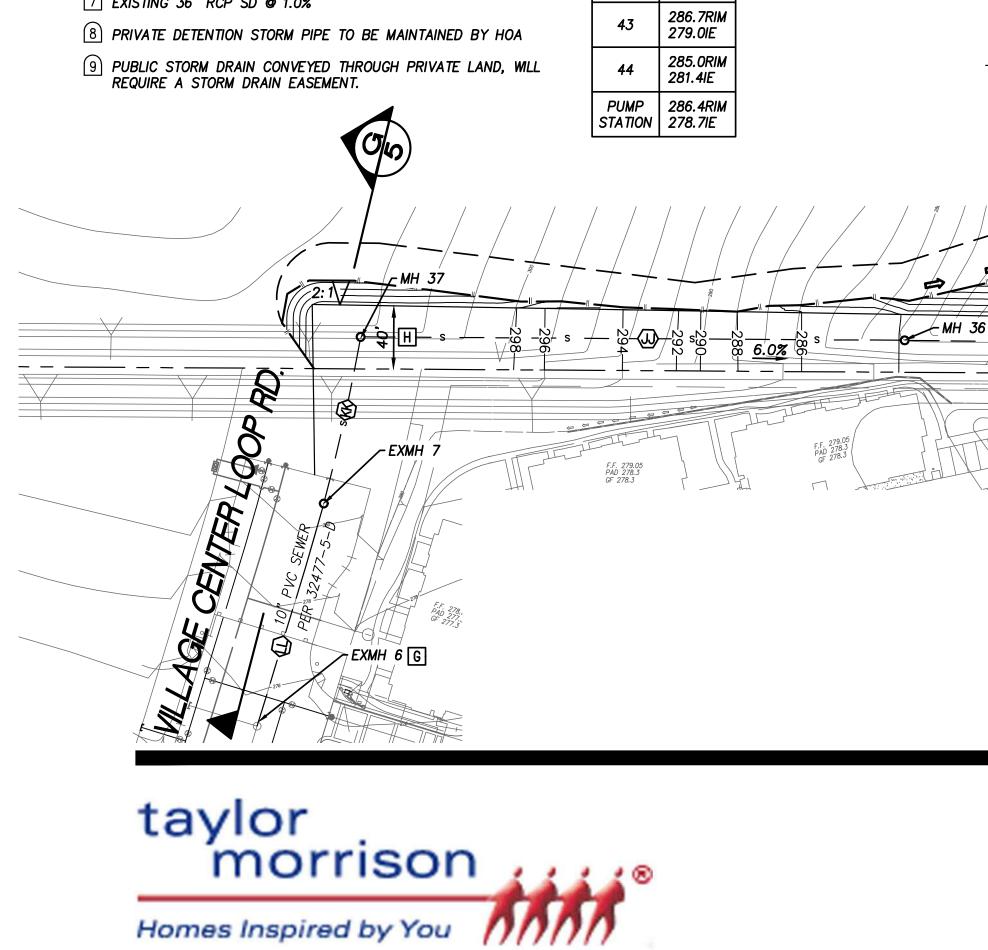
| PROPERTY LINE | |
|--|--|
| RIGHT OF WAY | |
| PROPOSED LOT LINE | |
| CENTER LINE | |
| EASEMENT LINE | |
| PROPOSED SLOPES (2: 1 MAX) | $\equiv \equiv = = $ |
| EXISTING CONTOUR LINE | 290 |
| CONTOUR LINE | 290 |
| PAD ELEVATION | 290.3 |
| PROPOSED RETAINING WALL | |
| PROPOSED WATER LINE | —————————————————————————————————————— |
| PROPOSED FIRE HYDRANT | ▶●◀ |
| PROPOSED SEWER LINE | S |
| PROPOSED SEWER FORCE MAIN | FM |
| PROPOSED SEWER MANHOLE | |
| PROPOSED SEWER PUMP STATION | Ŏ |
| PROPOSED STORM DRAIN | ≡-==-= |
| PROPOSED CURB INLET | |
| PROPOSED CATCH BASIN | 0 |
| PROPOSED GRATE INLET | |
| FILTERRA, OR EQUAL | |
| PROPOSED BROW DITCH | |
| | |
| PROPOSED DRAINAGE FLOW | 2.5% |
| PROPOSED HEAD WALL | |
| PROPOSED CURB RAMPS | |
| SECTION DETAIL CALLOUT | |
| - | |
| SEE DETAIL, ON SHEET NO. | 5 |
| | |
| GRADING AND UTILIT | <u> (NOTES:</u> |
| A PROPOSED 8" SEWER STUE | 3 FOR FUTURE DEVELOPMENT. |
| B PROPOSED SEWER MANHOL | E TO SERVICE PRIVATE DRIVE 'A' LATERALS, CO |
| | DRAINING SOUTH, TO BE PLUGGED AT MANHOLE |
| | TO THE FUTURE DEVELOPMENT TO THE WEST. |
| D PROPOSED PRIVATE PUMP | STATION TO FORCE MAIN. |
| PROPOSED SEWER MANHOL | E PLUGGED AT WEST SIDE, UPON COMPLETION (|
| E 8" SEVER PVC SEWER CON CONNECTION TO SOUTH TO | INECTION TO WEST TO BE PUNCHED OUT AND 8 |
| _ | |
| | EXISTING MANHOLE (IE=296.30). |
| G CONNECT SEWER MAIN TO | EXISTING MAIN IN VILLAGE CENTER LOOP ROAD |
| H PROPOSED SEWER EASEME | NT, WIDTH VARIES BASED UPON VARIABLE DEPTI |
| [] PROPOSED INGRESS/EGRES | SS PRIVATE DRIVEWAY AND GENERAL UTILITY EAS |
| J PROPOSED 8" PVC WATER | (PUBLIC). |
| K CONNECT 8" PVC WATER | TO EX. WATER MAIN. |
| | E TO CONVEY EFFLUENT FROM PRIVATE DRIVE ' |
| THE WEST. | E TO CONVET EFFECENT FROM FRIVATE DRIVE A |
| M PARK AREA PER LANDSCA | PE PLANS. |
| | AREA PER LANDSCAPE PLANS. SEE DETAIL(S): ' |
| BIO-RETENTION" AND "BIO | -RETENTION" ON SHEET 5. |
| 0 18'x10' TRASH ENCLOSURE | |
| P SEE LETTER OF PERMISSIO | N TO GRADE (APN: 305-021-02) DATED: |
| BE PROVIDED WITH CONST | |
| | N TO GRADE (APN: 305-021-29) DATED: |
| BE PROVIDED WITH CONST | |
| R OFFSITE R/W & LANDSCAF | PING TO BE RE-GRADED MISSION WILL BE PROVIDED WITH CONSTRUCTION |
| | |
| MAIN DISCHARGE" ON SHE | FORCE MAIN DISCHARGE TO GRAVITY SEWER. |
| T INSTALL FENCE AND ACCE | SS GATE OUTSIDE CALTRANS R/W AND OUTSIDE |
| CONTROL AREA. | |
| U REMOVABLE BOLLARDS PE | RMITS INGRESS/EGRESS FOR SAFETY VEHICLES. |
| V EXISTING FENCE. | |
| W FUTURE ACCESS TO ADJA | CENT PARCEL. |
| | IETERS TO SERVICE HOMES WITHOUT PUBLIC MAI |
| NO TREES OR SHRUBS EX | CEEDING THREE FEET IN HEIGHT AT MATURITY SI |
| | WATER FACILITIES. SEE TYPICAL DETAIL BELOW. |
| <u>METER KEY:</u> | |
| X1 LOTS #25 – 28 X2 LOTS #43 – 46 | DRIVE 'E' (PVT.) |
| XZ LUIS #43 - 46 X3 LOTS #51 - 54 | |
| X4 LOTS #55 - 59 | |
| X5 LOTS #39 - 42 | |

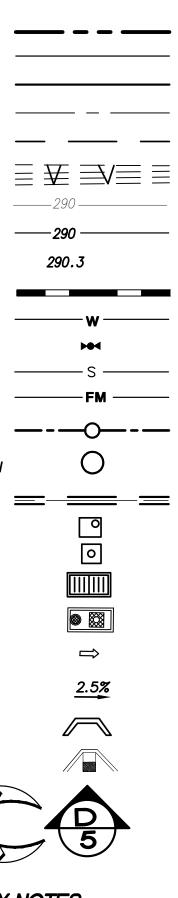
6 LOTS #29 - 31

X7 LOTS #35 - 38 X8 LOTS #32 - 34

LEGEND:

PROPERTY LINE





TY NOTES: TUB FOR FUTURE DEVELOPMENT.

OLE TO SERVICE PRIVATE DRIVE 'A' LATERALS, COVEYS EFFLUENT NORTH. R DRAINING SOUTH, TO BE PLUGGED AT MANHOLE 15 AND ABANDONED IN 1 TO THE FUTURE DEVELOPMENT TO THE WEST. STATION TO FORCE MAIN.

OLE PLUGGED AT WEST SIDE, UPON COMPLETION OF FUTURE DEVELOPMENT, ONNECTION TO WEST TO BE PUNCHED OUT AND 8" SEWER PVC TO BE PLUGGED.

EXISTING MANHOLE (IE=296.30). EXISTING MAIN IN VILLAGE CENTER LOOP ROAD (IE=267.20).

IENT, WIDTH VARIES BASED UPON VARIABLE DEPTH OF MAIN.

RESS PRIVATE DRIVEWAY AND GENERAL UTILITY EASEMENT.

HOLE TO CONVEY EFFLUENT FROM PRIVATE DRIVE 'A' TO MANHOLE 15 TO APE PLANS.

AREA PER LANDSCAPE PLANS. SEE DETAIL(S): "CURB CUT AND O-RETENTION" ON SHEET 5.

SION TO GRADE (APN: 305-021-02) DATED: _____, PERMISSION WILL STRUCTION DOCUMENTS.

SION TO GRADE (APN: 305-021-29) DATED: _____, PERMISSION WILL STRUCTION DOCUMENTS.

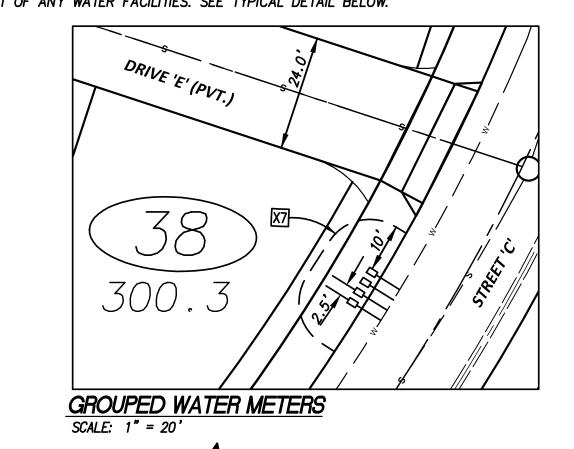
APING TO BE RE-GRADED RMISSION WILL BE PROVIDED WITH CONSTRUCTION DOCUMENTS.

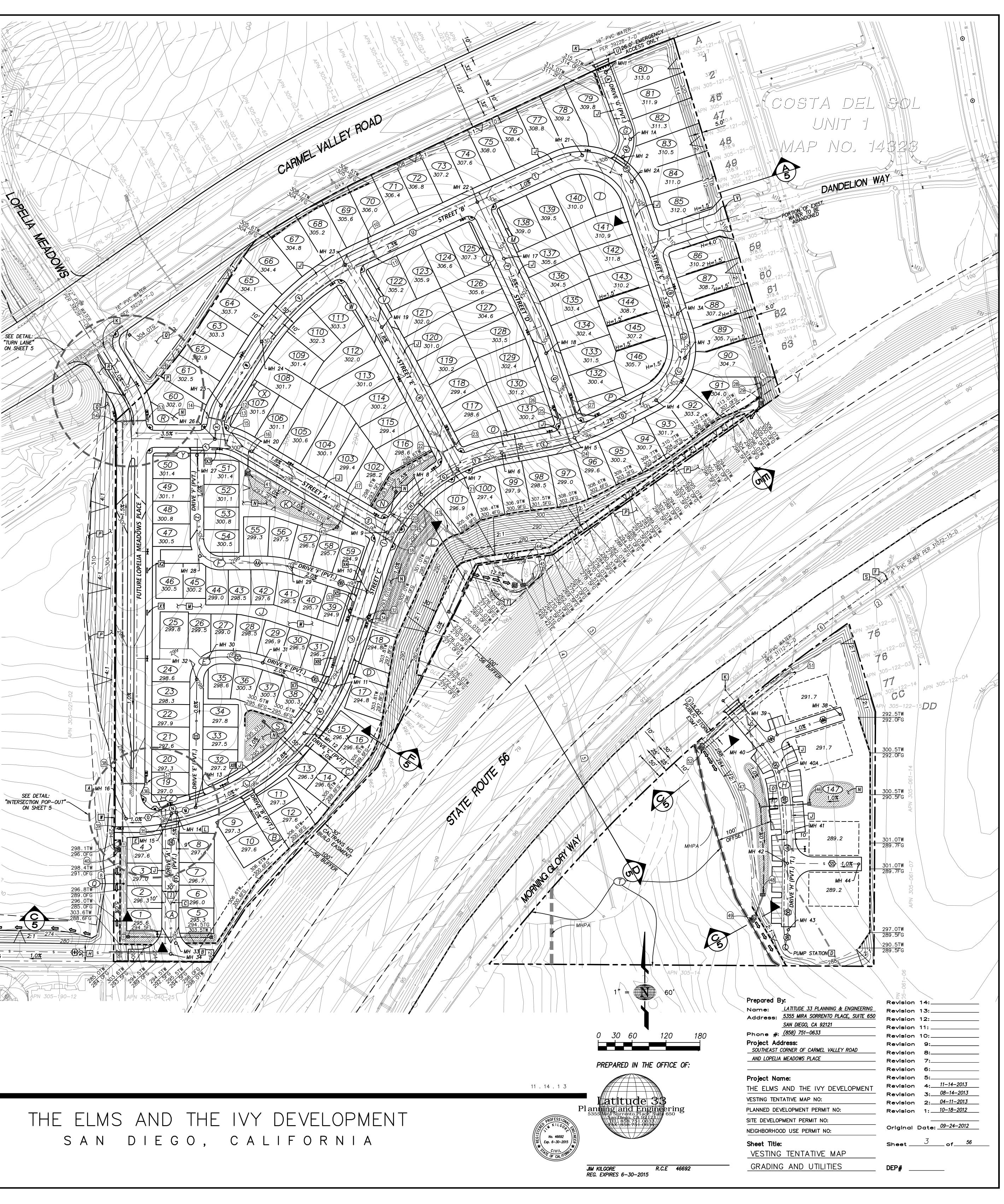
E FORCE MAIN DISCHARGE TO GRAVITY SEWER. SEE DETAIL: "FORCE IEET 5.

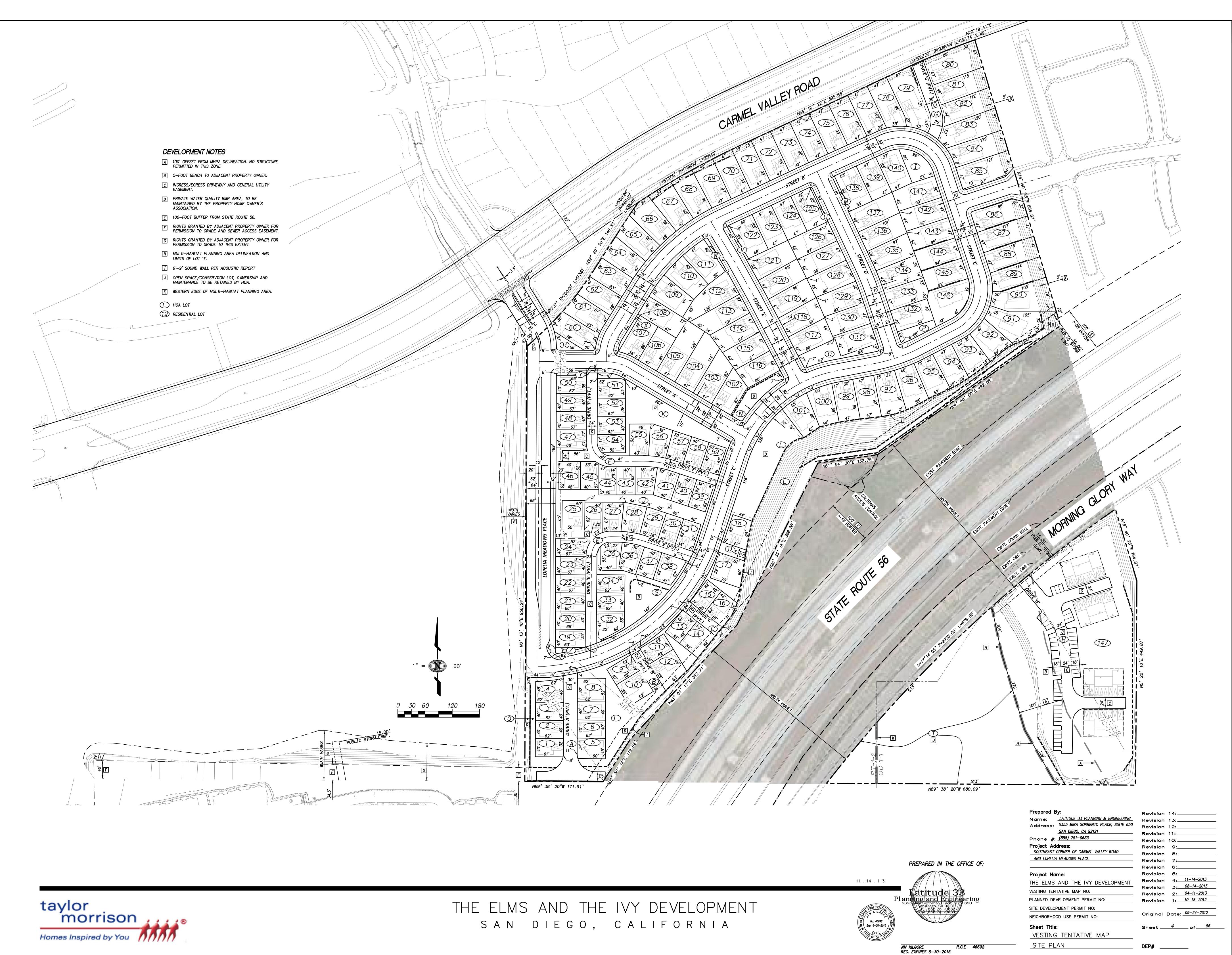
CESS GATE OUTSIDE CALTRANS R/W AND OUTSIDE CALTRANS ACCESS

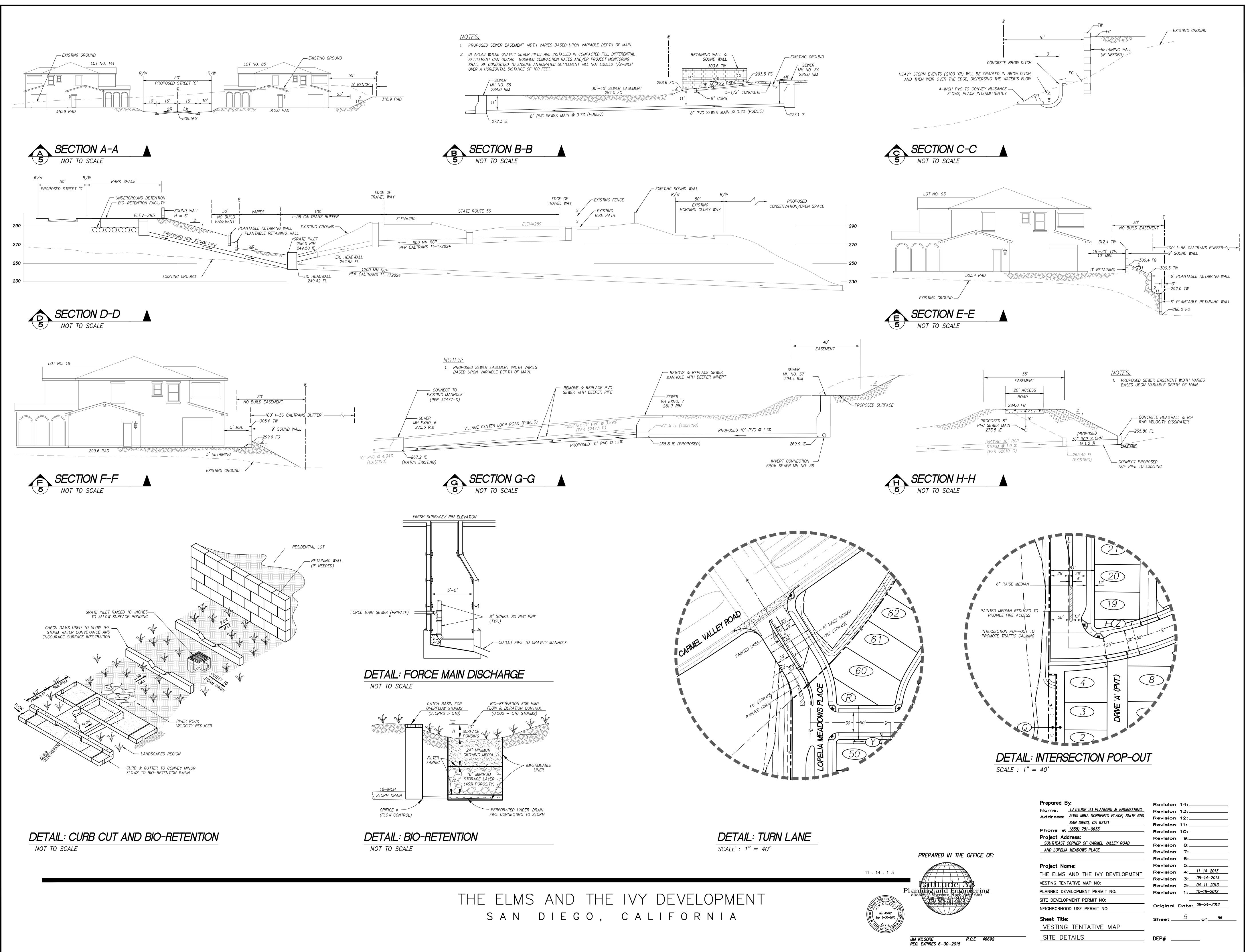
JACENT PARCEL.

METERS TO SERVICE HOMES WITHOUT PUBLIC MAINS FRONTING THE LOTS. XCEEDING THREE FEET IN HEIGHT AT MATURITY SHALL BE INSTALLED WATER FACILITIES. SEE TYPICAL DETAIL BELOW.

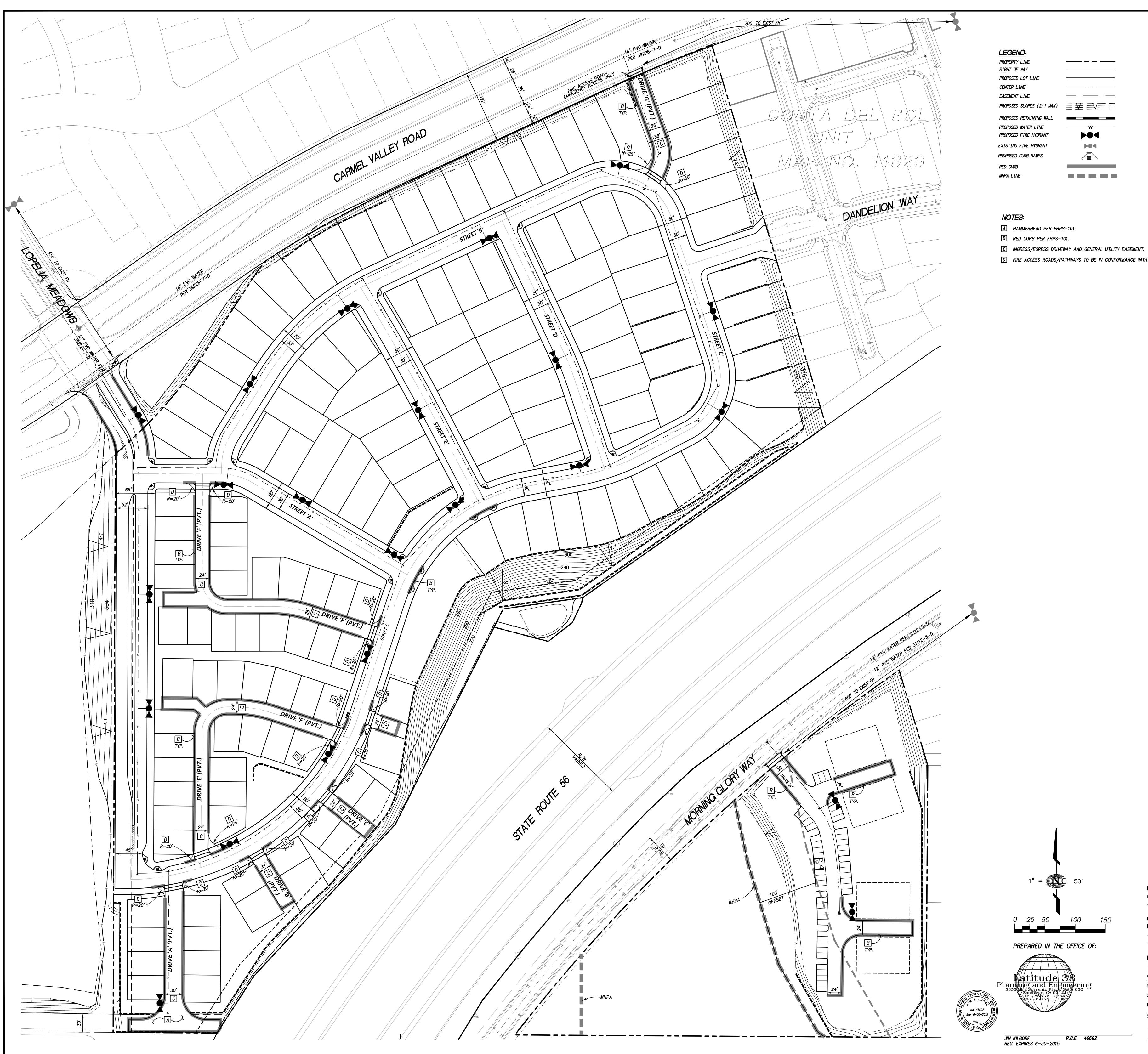








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D FIRE ACCESS ROADS/PATHWAYS TO BE IN CONFORMANCE WITH FHPS POLICY A-08-1.

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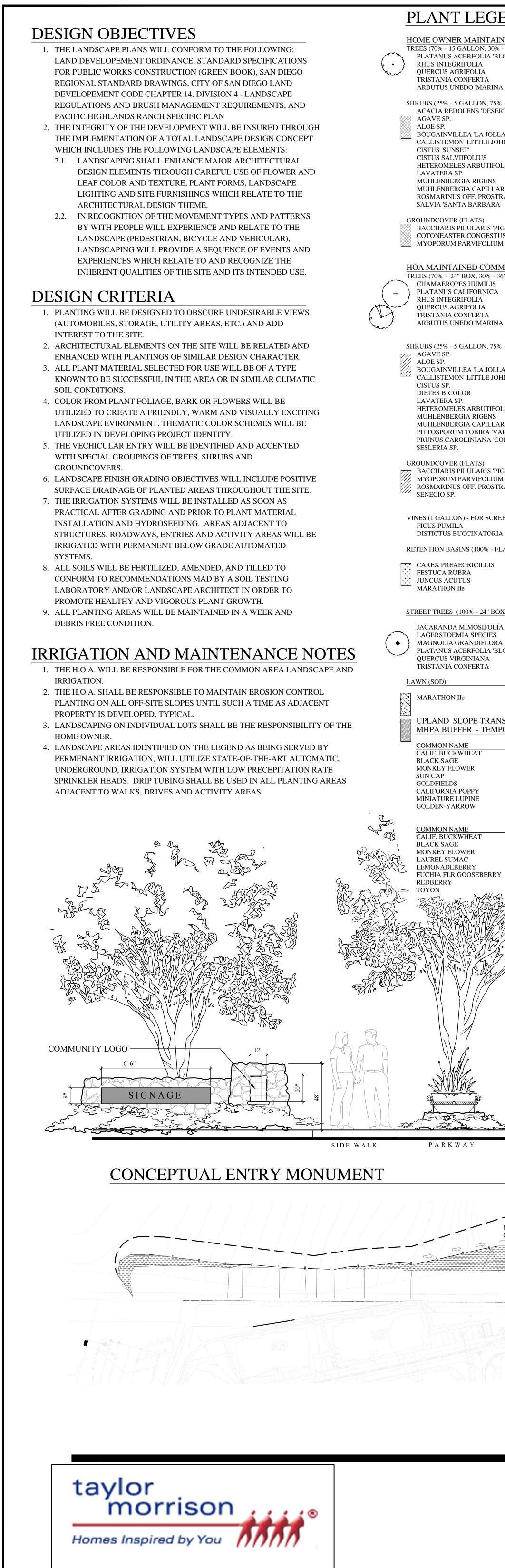
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Prepared By: Name: <u>LATITUDE 33 PLANNING & ENGINEERING</u> Address: <u>5355 MIRA SORRENTO PLACE, SUITE 650</u> SAN DIEGO, CA 92121 Phone #: <u>(858) 751-0633</u> Project Address: SOUTHEAST CORNER OF CARMEL VALLEY ROAD AND LOPELIA MEADOWS PLACE Project Name: THE ELMS AND THE IVY DEVELOPMENT VESTING TENTATIVE MAP NO: PLANNED DEVELOPMENT PERMIT NO: SITE DEVELOPMENT PERMIT NO: NEIGHBORHOOD USE PERMIT NO: Sheet Title: VESTING TENTATIVE MAP FIRE ACCESS PLAN

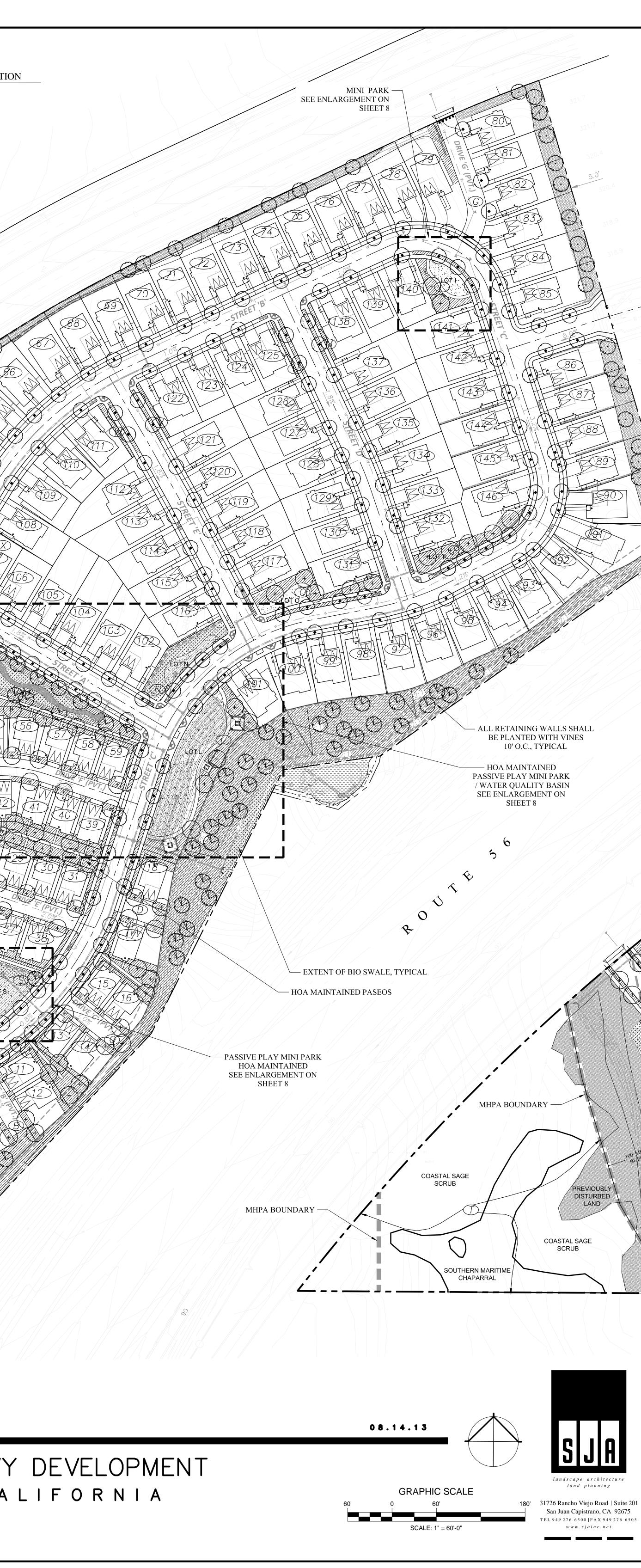
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| GEND (SUCH | I AS LIST) | | | | |
|--|--|--|--|--|----------------------------|
| AINED SLOPES | LONDON PLANE TREE AFRICAN SUMAC | NON-IRRIGATED HYDROSEE BOTANICAL NAME Eschscholizia californica | ED MIX LBS/ACRE 7 lbs/acre | MIN. PURITY 98% | MIN. GERMINATION 70% |
| INA | COAST LIVE OAK BRISTANE BOX STRAWBERRY TREE | Eschscholizia californica Encelia californica Eriogonum fasciculatum Mimulus puniceus | 7 lbs/acre 6 lbs/acre 5 lbs/acre | 90% 90% 90% | 70% 80% 70% 70% |
| 75% - 1 GALLON 5' O.C.) SERT CARPET' | 40 SHRUBS/1,000 SF ACACIA AGAVE ALOE | Lasthenia coronaria Lupinus succulentus | 4 lbs/acre 6 lbs/acre | 90% 95% | 70% 70% |
| DLLA' JOHN' | BOUGAINVILLEA BOTTLEBRUSH ROCKROSE ROCKROSE | Plantago insularius TOTAL | 20 lbs/acre 50 LBS/ACRE | _ 95% | 90% |
| IFOLIA IS LARIS 'REGAL MIST' | TOYON TREE MALLOW DEER GRASS DEER GRASS | | | | |
| STRATUS RA' | TRAILING ROSEMARY SAGE | | | | |
| 'PIGEON POINT' STUS IUM | COYOTE BUSH COTONEASTER NO COMMON NAME | | | | |
| MMON AREAS, PAS - 36" BOX) 1 TREE/1,000 IS | EOS, PARKS AND ENTRY) SF MEDITERRANIEAN FAN PALM | | | | |
| CA | CALIFORNIA SYCAMORE AFRICAN SUMAC COAST LIVE OAK BRISBANE BOX | | | | |
| INA | STRAWBERRY TREE | | | | - A |
| 75% - 1 GALLON 5' O.C.) DLLA' | 50 SHRUBS/1,000 SF AGAVE ALOE BOUGAINVILLEA | | | , and the second s | |
| JOHN' | BOTTLEBRUSH ROCKROSE FORTNIGHT LILY TREE MALLOW | NEIGHBORHOOD MONUMENT SEE ELEVATION THIS | × //////////////////////////////////// | | 65 |
| IFOLIA IS LARIS 'REGAL MIST' | TOYON DEER GRASS DEER GRASS | HOA MAINT | TAINED | | 64 |
| 'VARIEGATA' 'COMPACTA' | TOBIRA CAROLINA CHERRY MOOR GRASS | | | | |
| 'PIGEON POINT' IUM STRATUS | COYOTE BUSH NO COMMON NAME TRAILING ROSEMARY | | | 62 | |
| CREENING OF RETAININ | SENECIO | | | JED T | |
| RIA | CREEPING FIG BLOOD RED TRUMPET VINE | | | 60 | |
| - FLATS/SOD) S | SEDGE CREEPING RED FESCUE | | | | |
| | SPINY RUSH | 福 | | | |
| BOX) (HOA/ HOME OWN DLIA ES | NER MAINTAINED) JACARANDA CRAPE MYRTLE | LIMIT OF DISTURBANCE | | | |
| DRA 'LITTLE GEM' 'BLOODGOOD' | SOUTHERN MAGNOLIA LONDON PLANE TREE SOUTHERN LIVE OAK | | | | 51 |
| | BRISBANE BOX | | | | 52 |
| ANSITION | | | OPEL A | | 53 |
| MPORARY IRRIGAT SCIENTIFIC NAME | E LBS/AG | | | | |
| ERIOGUNUM FAS(SALVIA MELLIFEF MIMULUS AURAN CAMISSONIA BIST | RA 1.00 VTIACUS 2.00 FORTA 1.00 | | | | |
| LASTHENIA CALII ESCHSCHOLZIA C LUPINUS BICOLOI ERIOPHYLLUM CO | CALIFORNICA 1.00 R 0.50 | | | 6 45 44 | 43 42 |
| VAR. CONTERTIFI SCIENTIFIC NAME ERIOGUNUM FASO | E # PER ACRE CO | DNTAINER GAL | | | |
| SALVIA MELLIFEF MIMULUS AURAN MALOSMA LAURI RHUS INTEGRIFOI | INTIACUS 100 1 C INA 25 1 C | GAL | | | |
| RY RIBES SPECIOSUM RHAMNUS CROCE HETEROMELES AI | A 10 1 C EA 25 1 C | GAL GAL GAL GAL | | | |
| A A A A A A A A A A A A A A A A A A A | | | | | |
| | E. | THE H.O.A. SHALL BE RESPONSIBLE TO MAINTAIN EROSION | | | |
| | 9 | OFF-SITE SLOPES UNTIL SUCH A TIME AS ADJACENT PROPERTY IS DEVELOPED, TYPICAL. | | | |
| | | | | | |
| | | PROVISIONS FOR THE PERMANENT | | | |
| | | IMPROVEMENTS ALONG WESTERN PORTIONS OF THE NEIGHBORHOOD PARKWAY SHALL BE THE | | | |
| | | RESPONSIBILITYOF THE OWNER TO THE WEST | | | |
| S-way | | RETAINING WALL 2' TO 12' FROM NORTH TO SOUTH | 1.0% | | 9 |
| R | D A D W A Y | | | | |
| | | | | | |
| | LIMI | Г OF DISTURBANCE | | | |
| NON NATIVE GRASSLAND | | ESS ROAD | | | |
| | | | | | |
| | | 280 | | 4.0% | |
| | | | | | |
| | 5 F.F. 281.05 PAD 280.3 | | | | |
| | | | | | |
| | | | | | |

THE ELMS AND THE IVY DEVELOPMENT SAN DIEGO, CALIFORNIA



GENERAL NOTES

1. MINIMUM 24-INCH BOX SIZE STREET TREES SHAL BE INSTALLED WITHIN 10 FEET OF THE FACE OF CURB AND IN OPENINGS HAVING A MINIMUM OF 40 SQUARE FEET OF AIR AND WATER PERMEABLE AREAS AS FOLLOWS:

1.1. ALL LANDSCAPE AND IRRIGATION SHALL CONFORM TO THE CITY OF SAN DIEGO LAND DEVELOPMENT MANUAL LANDSCAPE STANDARDS AND ALL REGIONAL STANDARDS

FOR LANDSCAPE INSTALLATION AND MAINTENANCE. 1.2. IMPROVEMENTS SUCH AS DRIVEWAYS, UTILITIES, DRAINS AND WATER AND SEWER LATERALS SHALL BE DESIGNED SO AS TO NOT PROHIBIT THE PLACEMENT OF STREET

TREES, ALL TO THE SATISFACTION OF THE CITY MANAGER. 1.3. INSTALL ALL APPROVED LANDSCAPE AND OBTAIN ALL REQUIRED LANDSCAPE INSPECTIONS AND OBTAIN A "NO FEE STREET TREE PERMIT" FOR ALL STREET TREES, AND NOTIFY AND OBTAIN SIGNATURES, FROM ANY

> SUBSEQUENT PROPERTY OWNER, ON A "NO FEE STREET TREE PERMIT" PRIOR TO ANY TRANSFER OF OWNERSHIP OF THE PROPERTY. COPIES OF THESE APPROVED DOCUMENTS MUST BE SUMBITTED TO THE CITY MANAGER

| MINIMUM TREE SEPARATION DISTANCES: | | | | |
|------------------------------------|---------|--|--|--|
| TRAFFIC SIGNALS (STOP SIGNS) | 20 FEET | | | |
| UNDERGROUND UTILITIES | 5 FEET | | | |
| SEWER/WATER LINES | 10 FEET | | | |
| ABOVE GROUND UTILITIES | 10 FEET | | | |
| DRIVEWAY (ENTRIES) | 10 FEET | | | |
| INTERSECTIONS | 25 FEET | | | |

| PLANNED DEVELOPMENT PERMIT NO: |
|--------------------------------|
| SITE DEVELOPMENT PERMIT NO: |

THE ELMS AND THE IVY DEVELOPMEN

Address: <u>31726 RANCHO</u> VIEJO ROAD, SUITE

SOUTHEAST CORNER OF CARMEL VALLEY

AND LOPELIA MEADOWS PLACE

SAN JUAN CAPISTRANO, CA 9267

WATER OUALITY

BASIN

EIGHBORHOOD USE PERMIT NO

VESTING TENTATIVE MAP NO:

Prepared By:

Phone #: <u>949-276-6500</u>

Project Address:

Project Name:

Sheet Title:

Name:

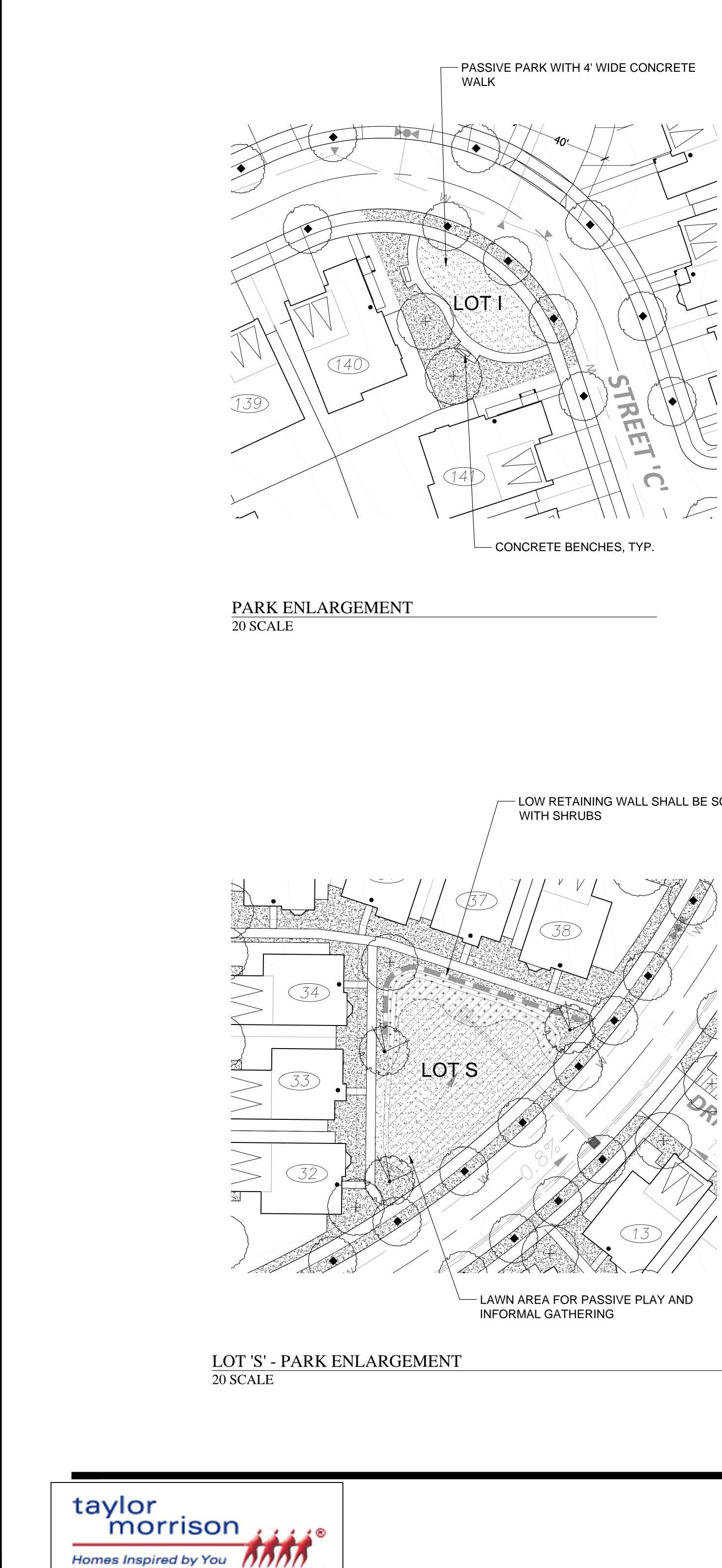
LANDSCAPE CONCEPT PLAN

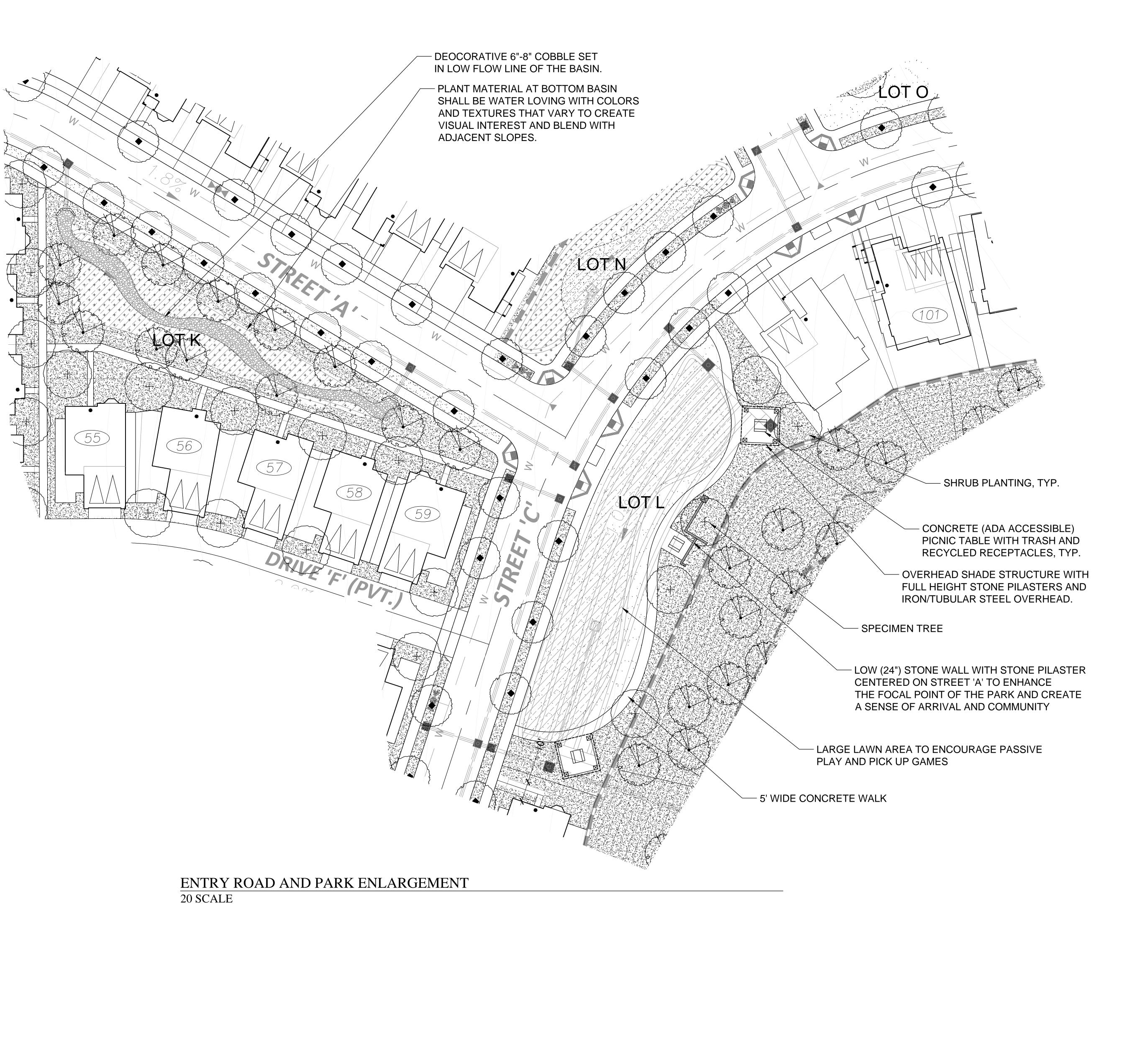
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| | | 08-14-2013 |
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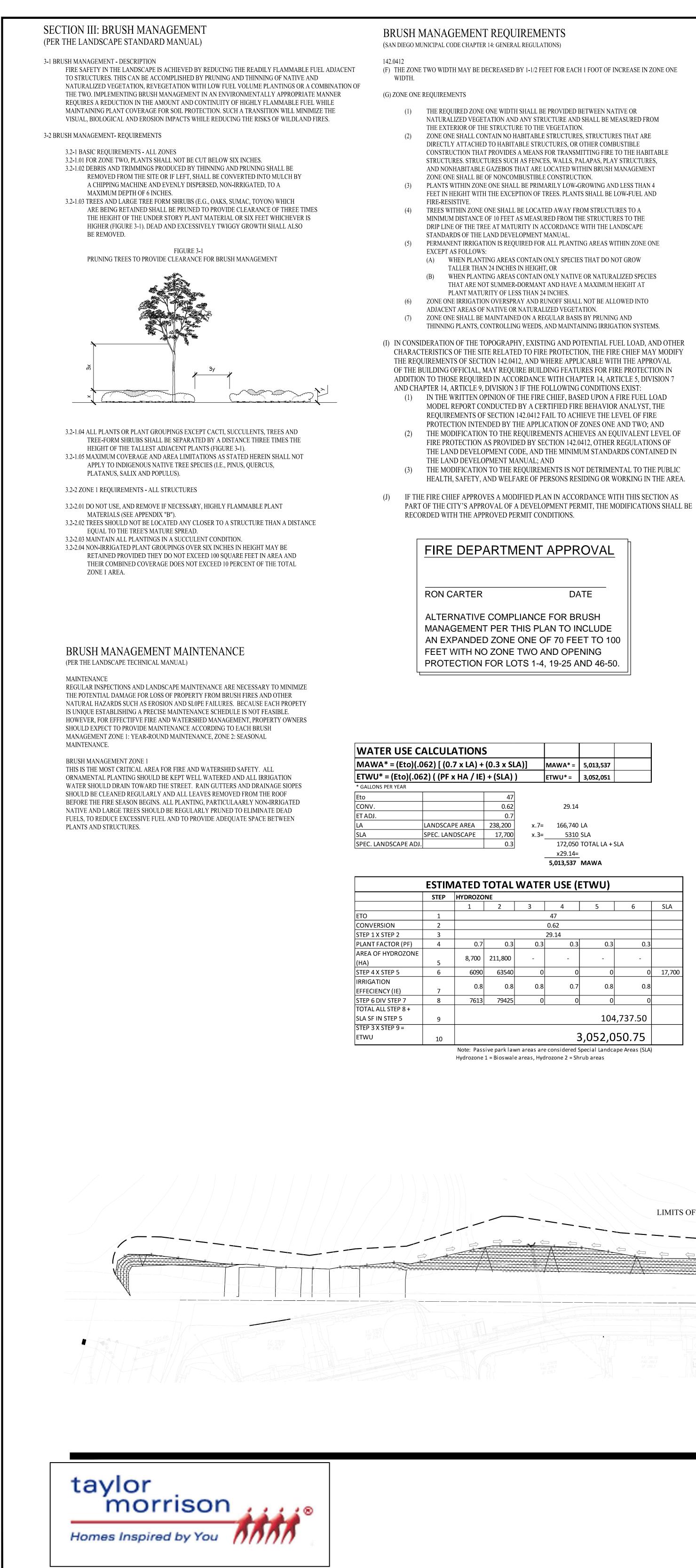


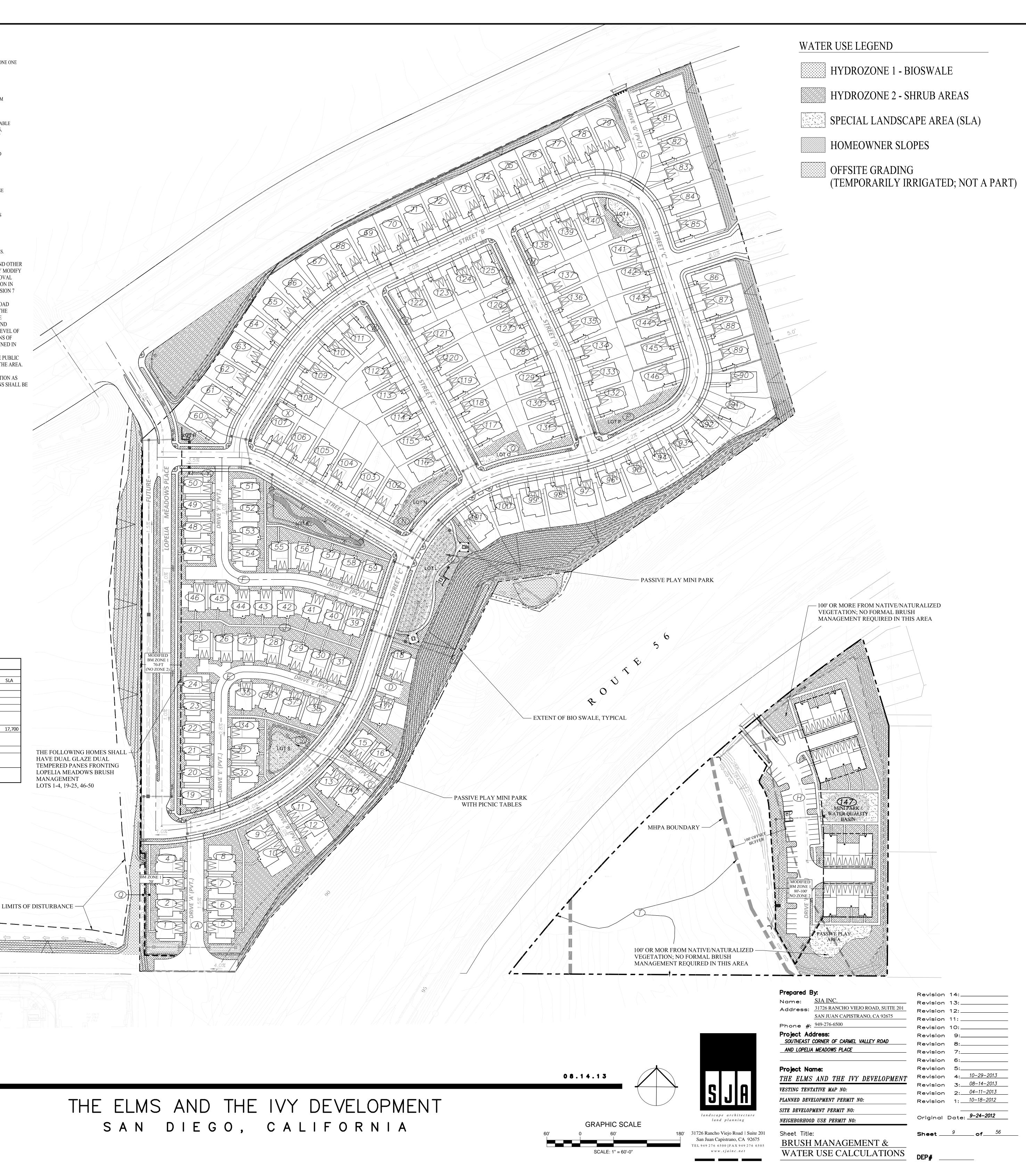
- LOW RETAINING WALL SHALL BE SCREENED

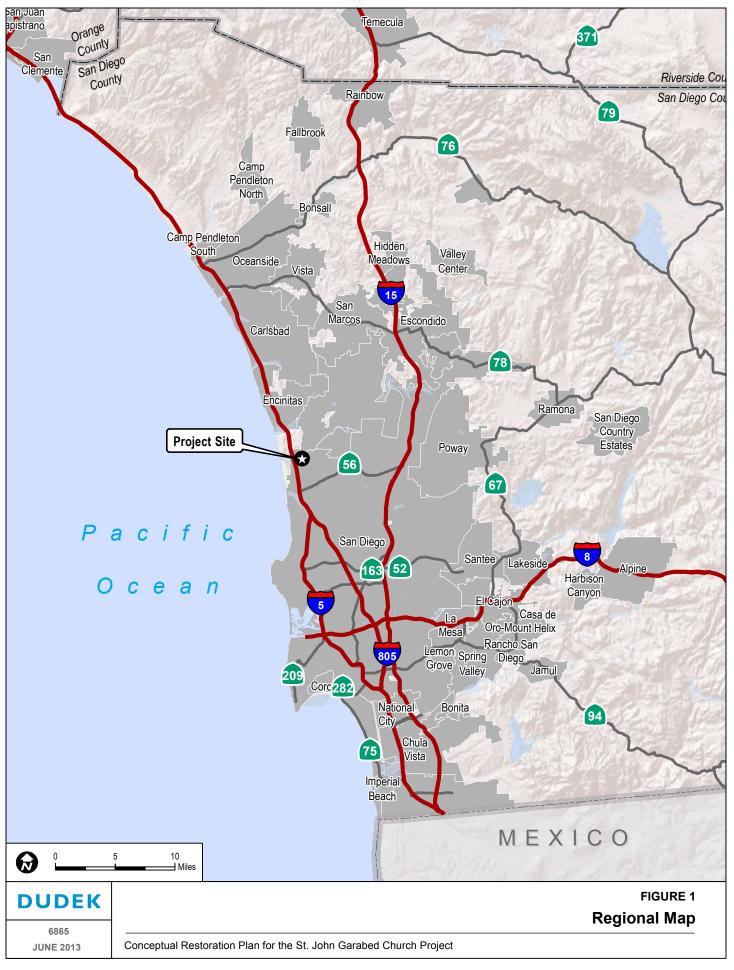


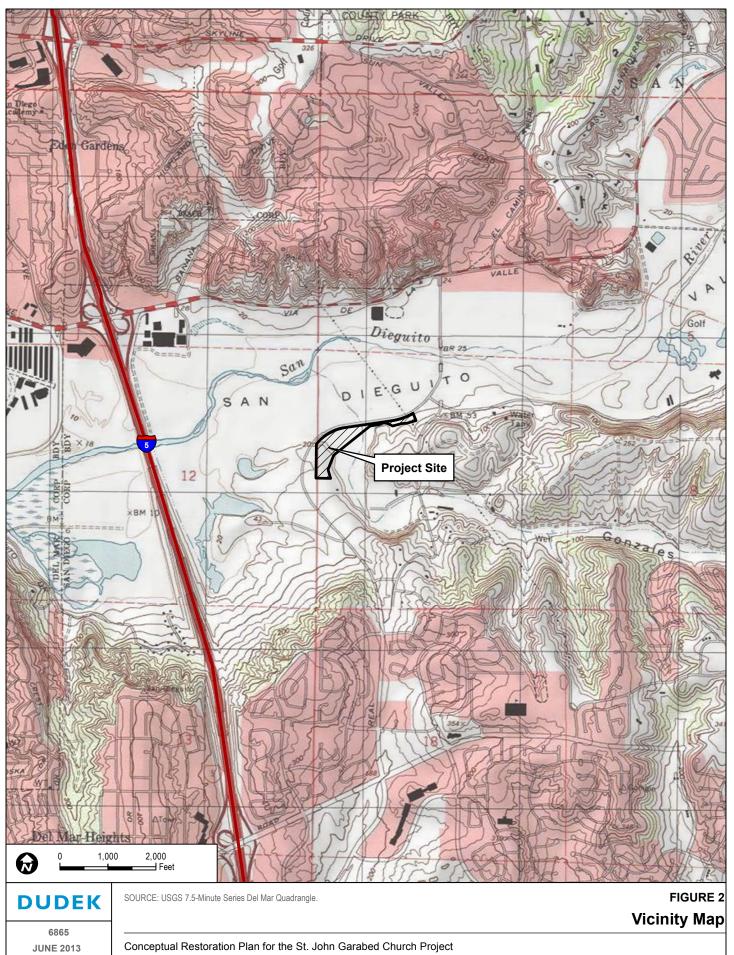
| | 08.14.13 |
|----------|--|
| LIFORNIA | GRAPHIC SCALE GRAPHIC SCALE |
| LIFUKNIA | 60' 180' 31726 Rancho Viejo Road Suit SCALE: 1" = 60'-0" 180' 31726 Rancho Viejo Road Suit |

| Prepared By: | Revision 14: |
|--|---------------------------------|
| Name: <u>SJA INC.</u> | Revision 13: |
| Address: <u>31726 RANCHO VIEJO ROAD, SUITE 201</u> | Revision 12: |
| SAN JUAN CAPISTRANO, CA 92675 | Revision 11: |
| Phone #: <u>949-276-6500</u> | Revision 10: |
| Project Address: | Revision 9: |
| SOUTHEAST CORNER OF CARMEL VALLEY ROAD | Revision 8: |
| AND LOPELIA MEADOWS PLACE | Revision 7: |
| | Revision 6: |
| Project Name: | Revision 5: |
| THE ELMS AND THE IVY DEVELOPMENT | Revision 4: <u>10-29-2013</u> |
| VESTING TENTATIVE MAP NO: | Revision 3: 08-14-2013 |
| | Revision 2: <u>04-11-2013</u> |
| PLANNED DEVELOPMENT PERMIT NO: | Revision 1: <u>10-18-2012</u> |
| SITE DEVELOPMENT PERMIT NO: | |
| NEIGHBORHOOD USE PERMIT NO: | Original Date: <u>9-24-2012</u> |
| Sheet Title: | Sheet8of56 |
| PARK ENLARGEMENTS | |
| | DEP# |

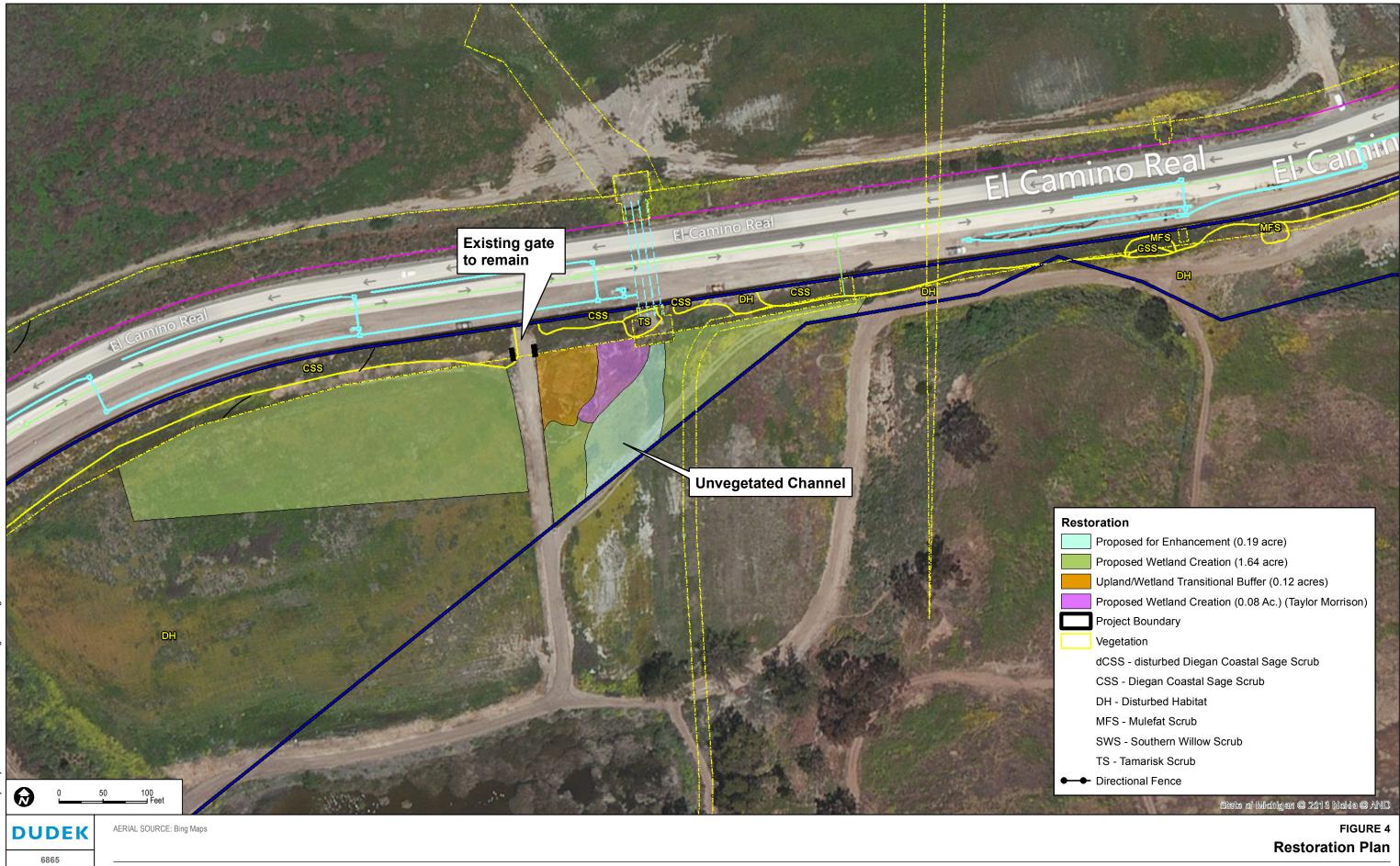








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Conceptual Restoration Plan for the St. John Garabed Church Project

| Restoration | |
|--|------|
| Proposed for Enhancement (0.19 acre) | q. |
| Proposed Wetland Creation (1.64 acre) | Ser. |
| Upland/Wetland Transitional Buffer (0.12 acres) | . 5 |
| Proposed Wetland Creation (0.08 Ac.) (Taylor Morrison) | |
| Project Boundary | |
| Vegetation | |
| dCSS - disturbed Diegan Coastal Sage Scrub | |
| CSS - Diegan Coastal Sage Scrub | W. |
| DH - Disturbed Habitat | |
| MFS - Mulefat Scrub | 10 |
| SWS - Southern Willow Scrub | |
| TS - Tamarisk Scrub | - |
| ●—● Directional Fence | |
| State of Michigan © 2018 Nokia © A | ND |
| | - 4 |

ATTACHMENT 3

CEQA MITIGATION REQUIREMENTS

1. The Final Master Environmental Impact Report for the Pacific Highlands Ranch (Subarea III) Subarea Plan in the North City Future Urbanizing Area, Table 4C-6.

| | | | | | Required MSCP | Required MSCP Mitigation Ratios | | | | |
|-----------------|---|------------|------------------|---------------|----------------|---------------------------------|----------------|------------|-------------------|-----------|
| Tier | | Developmen | nt Impacts | Impact:In | Impact:In | Impact:Out | Impact:Out | Required | Remaining Acreage | g Acreage |
| Designation | MSCP Habitat Type | In MSCP | In MSCP Out MSCP | Mitigation:In | Mitigation:Out | Mitigation:In | Mitigation:Out | Mitigation | In MSCP | Out MSCP |
| Ι | Southern maritime chaparral | 12.9 | 1.4 | 7 | б | 1 | 7 | 27.2 | 42.5 | 4.3 |
| Ι | Native grassland | 0.6 | 0.0 | 2 | 3 | 1 | 2 | 1.2 | -1.2 | 0.2 |
| TIER I TOTAL | | 13.5 | 1.4 | | | | | 28.4 | 41.3 | 4.4 |
| Π | Lemonadeberry | 1.4 | 0.0 | 1 | 6 | 1 | 1.5 | 1.4 | 12.1 | 0.0 |
| II | Black sage | 4.9 | 0.6 | 1 | 7 | 1 | 1.5 | 5.5 | 12.5 | 0.6 |
| Π | California sagebrush | 2.4 | 0.0 | 1 | 7 | -1 | 1.5 | 2.4 | 0.6 | 0.5 |
| Π | California adolphia | 0.1 | 0.0 | 1 | 7 | 1 | 1.5 | 0.1 | 8.7 | 0.0 |
| П | Disturbed | 0.7 | 0.4 | 1 | 7 | 1 | 1.5 | 1.1 | 5.4 | -0.2 |
| Π | Mixed-annual grassland | 0.6 | 0.0 | 1 | 7 | 1 | 1.5 | 0.6 | 7.1 | 0.0 |
| Π | Mixed | 0.0 | 0.0 | 1 | 7 | 1 | 1.5 | 0.0 | 3.5 | 0.0 |
| П | Coastal sage scrub | 10.1 | 1.0 | 1 | 7 | 1 | 1.5 | 11.1 | 50.0 | 1.0 |
| II | Coyote bush scrub | 0.0 | 0.0 | 1 | 2 | 1 | 1.5 | 0.0 | 1.4 | 0.1 |
| TIER II TOTAI | AL | 10.1 | 1.0 | | | | | 11.1 | 51.3 | 1.0 |
| IIIA | Chamise chaparral | 5.2 | 0.0 | 1 | 1.5 | 0.5 | 1 | 5.2 | 14.5 | 1.1 |
| IIIA | Southern mixed chaparral | 24.2 | 0.8 | 1 | 1.5 | 0.5 | 1 | 24.6 | 86.0 | 3.8 |
| IIIA | Scrub oak chaparral | 2.7 | 0.3 | 1 | 1.5 | 0.5 | | 2.8 | 53.1 | 0.1 |
| IIIA | Chaparral | 32.1 | 1.1 | 1 | 1.5 | 0.5 | 1 | 29.9 | 100.4 | 4.8 |
| TIER IIIA TOTAL | TAL | 32.1 | 1.1 | | | | | 29.9 | 100.4 | 4.8 |
| IIIB | Annual grassland | 0.0 | 0.0 | 1 | 1.5 | 0.5 | 1 | 0.0 | 5.8 | 0.0 |
| TIER IIIB TOTAL | TAL | 0.0 | 0.0 | | | | | 0.0 | 5.8 | 0.0 |
| SUBTOTAL | | | | | | | | 69.5 | 199.2 | 10.3 |
| N/A | Southern willow scrub | 0.7 | 0.4 | 2 | 2 | 2 | 2 | 2.2 | 13.3 | 0.1 |
| N/A | Mule fat scrub | 0.0 | 0.0 | 7 | 7 | 7 | 2 | 0.0 | 5.7 | 0.0 |
| N/A | Coastal & valley freshwater | 0.0 | 0.0 | 2 | 2 | 2 | 2 | 0.0 | 1.5 | 0.0 |
| | marsh | | | | | | | | | |
| N/A | Southern sycamore riparian woodlands | 0.0 | 0.0 | 7 | 7 | 7 | 7 | 0.0 | 2.2 | 0.0 |
| WETLAND TOTAL | OTAL | 0.7 | 0.4 | | | | | 2.2 | 22.6 | 0.1 |
| IV | Eucalyptus woodlands | 0.4 | 0.7 | 0 | 0 | 0 | 0 | 0.0 | 5.0 | 0.0 |
| IV | Ruderal | 4.8 | 2.9 | 0 | 0 | 0 | 0 | 0.0 | 16.6 | 1.8 |
| IV | Disked/agricultural | 147.9 | 712.1 | 0 | 0 | 0 | 0 | 0.0 | 289.7 | 38.3 |
| IV | Graded | 2.5 | 1.0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.1 |
| IV | Developed | 0.2 | 0.7 | 0 | 0 | 0 | 0 | 0.0 | 9.1 | 0.4 |
| OTHER VEG | OTHER VEGETATION TOTAL | 155.8 | 717.4 | | | | | 0.0 | 320.4 | 40.6 |
| TOTAL | | 212.2 | 721.3 | | | | | 71.7 | 542.0 | 51.0 |

| LIER DESIGNATION IMPACTS AND MILITGATION REQUIREMETNS-FLAN 2 NON-PARDEE |
|--|
| |

| | | | | | Required MSCP | Required MSCP Mitigation Ratios | | | | |
|-----------------|-------------------------------------|-----------|------------------|---------------|----------------|---------------------------------|----------------|---------------|----------|-------------------|
| Tier | | Developme | int Impacts | Impact:In | Impact:In | Impact:Out | Impact:Out | - Required | Remainin | Remaining Acreage |
| Designation | MSCP Habitat Type | In MSCP | In MSCP Out MSCP | Mitigation:In | Mitigation:Out | Mitigation:In | Mitigation:Out | Mitigation | In MSCP | Out MSCP |
| Ι | Southern maritime chaparral | 0.0 | 4.4 | 2 | 6 | 1 | 2 | 8.8 | 15.0 | -8.8 |
| I | Native grassland | 0.0 | 0.0 | 2 | 3 | 1 | 2 | 0.0 | 0.6 | 0.0 |
| TIER I TOTAL | | 0.0 | 4.4 | | | | | 8.8 | 15.6 | -8.8 |
| П | Lemonadeberry | 0.0 | 0.1 | 1 | 6 | 1 | 1.5 | 0.2 | 2.1 | -0.1 |
| Π | Black sage | 0.0 | 2.0 | 1 | 6 | 1 | 1.5 | 3.0 | 37.1 | -3.0 |
| Π | California sagebrush | 0.0 | 2.2 | 1 | 7 | 1 | 1.5 | 3.3 | 6.9 | -3.3 |
| Π | California adolphia | 0.0 | 0.1 | 1 | 7 | 1 | 1.5 | 0.2 | 3.3 | -0.2 |
| Π | Disturbed | 0.0 | 0.0 | 1 | 7 | 1 | 1.5 | 0.0 | 0.6 | 0.0 |
| Π | Mixed-annual grassland | 0.0 | 0.0 | 1 | 6 | 1 | 1.5 | 0.0 | 0.0 | 0.0 |
| Π | Mixed | 0.0 | 1.7 | 1 | 7 | 1 | 1.5 | 2.6 | 0.8 | -2.5 |
| П | Coastal sage scrub | 0.0 | 6.1 | 1 | 7 | 1 | 1.5 | 9.2 | 50.7 | -9.2 |
| П | Coyote bush scrub | 0.0 | 0.0 | 1 | 2 | 1 | 1.5 | 0.0 | 2. | 0.0 |
| TIER II TOTAL | AL | 0.0 | 6.1 | | | | | 9.2 | 53.6 | -9.2 |
| IIIA | Chamise chaparral | 0.0 | 1.4 | 1 | 1.5 | 0.5 | 1 | 1.4 | 18.0 | -0.7 |
| IIIA | Southern mixed chaparral | 0.0 | 4.8 | 1 | 1.5 | 0.5 | 1 | 4.8 | 89.2 | -4.1 |
| IIIA | Scrub oak chaparral | 0.0 | 0.4 | 1 | 1.5 | 0.5 | 1 | 0.4 | 26.5 | 0.9 |
| IIIA | Chaparral | 0.0 | 6.6 | 1 | 1.5 | 0.5 | 1 | 6.6 | 133.7 | -3.9 |
| TIER IIIA TOTAL | DTAL | 0.0 | 6.6 | | | | | 9.9 | 133.7 | -3.9 |
| IIIB | Annual grassland | 0.0 | 0.0 | 1 | 1.5 | 0.5 | 1 | 0.0 | 0.0 | 0.0 |
| TIER IIIB TOTAL | DTAL | 0.0 | 0.0 | | | | | 0.0 | 0.0 | 0.0 |
| SUBTOTAL | | | | | | | | 24.5 | 202.8 | -21.9 |
| N/A | Southern willow scrub | 0.0 | 0.0 | 2 | 2 | 2 | 2 | 0.0 | 0.2 | 1.6 |
| N/A | Mule fat scrub | 0.0 | 0.2 | 7 | 7 | 2 | 7 | 0.4 | 1.3 | -0.4 |
| N/A | Coastal & valley freshwater | 0.0 | 0.0 | 2 | 2 | 3 | 2 | 0.0 | 1.4 | 0.0 |
| N/A | marsh Southern sycamore riparian | 0.0 | 0.0 | 2 | 7 | 2 | 7 | 0.0 | 1.0 | 0.0 |
| N/A | Pond | 00 | 00 | C | ç | ç | C | 00 | 67 | 00 |
| WETLAND TOTAL | TOTAL | 0.0 | 0.2 | 1 | 1 | 1 | 1 | 0.4 | 8.1 | 1.3 |
| IV | Eucalyptus woodlands | 0.0 | 9.7 | 0 | 0 | 0 | 0 | 0.0 | 3.2 | 0.1 |
| VI | Ruderal | 0.0 | 51.2 | 0 | 0 | 0 | 0 | 0.0 | 25.7 | 20.9 |
| IV | Disked/agricultural | 0.0 | 88.7 | 0 | 0 | 0 | 0 | 0.0 | 43.7 | 5.9 |
| IV | Graded | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 |
| VI | Developed | 0.0 | 65.2 | 0 | 0 | 0 | 0 | 0.0 | 25.3 | 7.4 |
| OTHER VEC | OTHER VEGETATION TOTAL | 0.0 | 214.8 | | | | | 0.0 | 97.8 | 34.3 |
| TOTAL | | 0.0 | 232.0 | | | | | 24.9 | 308.8 | 13.7 |