I. HABITAT LOSS PERMIT ORDINANCE – Does the proposed project conform to the Habitat Loss Permit/Coastal Sage Scrub Ordinance findings?

YES  NO  NOT APPLICABLE/EXEMPT

While the proposed project and off-site improvements are located outside of the boundaries of the Multiple Species Conservation Program, the project site and locations of any off-site improvements do not contain habitats subject to the Habitat Loss Permit/Coastal Sage Scrub Ordinance. Therefore, conformance to the Habitat Loss Permit/Coastal Sage Scrub Ordinance findings is not required.

II. MSCP/BMO - Does the proposed project conform to the Multiple Species Conservation Program and Biological Mitigation Ordinance?

YES  NO  NOT APPLICABLE/EXEMPT

The proposed project and any off-site improvements related to the proposed project are located outside of the boundaries of the Multiple Species Conservation Program. Therefore, conformance with the Multiple Species Conservation Program and the Biological Mitigation Ordinance is not required.

III. GROUNDWATER ORDINANCE - Does the project comply with the requirements of the San Diego County Groundwater Ordinance?

YES  NO  NOT APPLICABLE/EXEMPT

The project does not propose the use of groundwater and water service will be provided by the Valley Center Municipal Water District as indicated by Service Availability Form dated June 9, 2017.
IV. RESOURCE PROTECTION ORDINANCE - Does the project comply with:

<table>
<thead>
<tr>
<th>Section Description</th>
<th>YES</th>
<th>NO</th>
<th>NOT APPLICABLE/EXEMPT</th>
</tr>
</thead>
<tbody>
<tr>
<td>The wetland and wetland buffer regulations (Sections 86.604(a) and (b)) of the Resource Protection Ordinance?</td>
<td>☒</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Floodways and Floodplain Fringe section (Sections 86.604(c) and (d)) of the Resource Protection Ordinance?</td>
<td>☒</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Steep Slope section (Section 86.604(e))?</td>
<td>☒</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Sensitive Habitat Lands section (Section 86.604(f)) of the Resource Protection Ordinance?</td>
<td>☒</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Significant Prehistoric and Historic Sites section (Section 86.604(g)) of the Resource Protection Ordinance?</td>
<td>☒</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Wetland and Wetland Buffers:**
The site contains no wetland habitats as defined by the San Diego County Resource Protection Ordinance. The site does not have a substratum of predominately undrained hydric soils, the land does not support, even periodically, hydric plants, nor does the site have a substratum that is non-soil and is saturated with water or covered by water at some time during the growing season of each year. Therefore, it has been found that the proposed project complies with the Resource Protection Ordinance.

**Floodways and Floodplain Fringe:**
The project is not located near any floodway or floodplain fringe area as defined in the resource protection ordinance, nor is it near a watercourse plotted on any official County floodway or floodplain map. Therefore, it has been found that the proposed project complies with the Resource Protection Ordinance.

**Steep Slopes:**
The average slope for the property is less than 25 percent gradient. Slopes with a gradient of 25 percent or greater and 50 feet or higher in vertical height are required to be placed in open space easements by the San Diego County Resource Protection Ordinance (RPO). There are no steep slopes on the project site within the Site Plan boundaries as the property has previously been developed. Therefore, it has been found that the proposed project complies with Sections 86.604(e) of the RPO.

**Sensitive Habitats:**
Sensitive habitat lands include unique vegetation communities and/or habitat that is either necessary to support a viable population of sensitive species, is critical to the proper functioning of a balanced natural ecosystem, or which serves as a functioning wildlife corridor. No sensitive habitat lands have been identified on the project site as the project site has previously been developed and authorized for development since
the 1960s and through the authorization of a Major Use Permit (Record ID: 3300-02-022) for the operation of an outdoor sales patio furniture sales use. Therefore, it has been found that the proposed project complies with Section 86.604(f) of the Resource Protection Ordinance.

**Significant Prehistoric and Historic Sites:**
Based on an analysis of County of San Diego archaeology resource files, archaeological records, maps, and aerial photographs by County of San Diego staff archaeologist, it has been determined that the project site does not contain any archaeological resources. The project site has been historically disturbed since the 1960s and since the approval of a previous Major Use Permit (Record ID: 3300-02-022) for the operation of an outdoor sales patio furniture sales use. The project will be conditioned to require archaeological monitoring during earth-disturbing activities. Therefore, it has been found that the proposed project complies with Section 86.604(g) of the RPO.

**V. STORMWATER ORDINANCE (WPO)** - Does the project comply with the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance (WPO)?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NOT APPLICABLE</th>
</tr>
</thead>
</table>

The project Storm Water Quality Management Plan has been reviewed and is found to be complete and in compliance with the WPO.

**VI. NOISE ORDINANCE** – Does the project comply with the County of San Diego Noise Element of the General Plan and the County of San Diego Noise Ordinance?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NOT APPLICABLE</th>
</tr>
</thead>
</table>

The proposal would not expose people to nor generate potentially significant noise levels which exceed the allowable limits of the County of San Diego Noise Element of the General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control regulations.

General Plan – Noise Element: Policy 4b addresses noise sensitive areas and requires projects to comply with a Community Noise Equivalent Level (CNEL) of 60 decibels (dBA). Projects which could produce noise in excess of 60 dB(A) are required to incorporate design measures or mitigation as necessary to comply with the Noise Element. The project is located directly adjacent to I-15 and within a 60 Community Noise Equivalent Level (CNEL) contour as identified by the General Plan. However, the project does not propose residential occupancy or sensitive receptors to noise levels that are not in compliance with the Noise Element of the General Plan as the proposed project consists of a commercial use through the construction and operation of a gas station with a convenience store.
Noise Ordinance – Section 36-404: The project consists of a commercial development for a gas station and convenience store. Non-transportation noise generated by the project is not expected to exceed the standards of the Noise Ordinance at or beyond the project's property line as the primary ongoing operation noise sources consist of intermittent vehicular truck signals and heating, ventilation and air conditioning (HVAC) equipment. The site is zoned General Commercial (C36) that has a one-hour average sound limit of 60 dBA daytime and 55 dBA nighttime. The adjacent properties are zoned Transportation and Utility Corridor (S94) and Neighborhood Commercial (C35) and currently do not include existing sensitive receptors or residential uses. The project is located directly adjacent to I-15 and within a 60 Community Noise Equivalent Level (CNEL) contour as identified by the General Plan. The nearest residence and sensitive receptor located near the project site is approximately 600 feet away from the project site. The project does not involve any noise producing equipment that would exceed applicable noise levels at the adjoining property line.

Noise Ordinance – Section 36-410: The project will not generate construction noise in excess of Noise Ordinance standards. Construction operations will occur only during permitted hours of operation. Also, it is not anticipated that the project will operate construction equipment in excess of an average sound level of 75dB between the hours of 7 AM and 7 PM.