

3Roots San Diego Project
Environmental Impact Report
SCH No. 2018041065; Project No. 587128

Appendix D

CAP Consistency Checklist

June 2019



CLIMATE ACTION PLAN CONSISTENCY CHECKLIST INTRODUCTION

In December 2015, the City adopted a Climate Action Plan (CAP) that outlines the actions that City will undertake to achieve its proportional share of State greenhouse gas (GHG) emission reductions. The purpose of the Climate Action Plan Consistency Checklist (Checklist) is to, in conjunction with the CAP, provide a streamlined review process for proposed new development projects that are subject to discretionary review and trigger environmental review pursuant to the California Environmental Quality Act (CEQA).¹

Analysis of GHG emissions and potential climate change impacts from new development is required under CEQA. The CAP is a plan for the reduction of GHG emissions in accordance with CEQA Guidelines Section 15183.5. Pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b), a project's incremental contribution to a cumulative GHG emissions effect may be determined not to be cumulatively considerable if it complies with the requirements of the CAP.

This Checklist is part of the CAP and contains measures that are required to be implemented on a project-by-project basis to ensure that the specified emissions targets identified in the CAP are achieved. Implementation of these measures would ensure that new development is consistent with the CAP's assumptions for relevant CAP strategies toward achieving the identified GHG reduction targets. Projects that are consistent with the CAP as determined through the use of this Checklist may rely on the CAP for the cumulative impacts analysis of GHG emissions. Projects that are not consistent with the CAP must prepare a comprehensive project-specific analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. Cumulative GHG impacts would be significant for any project that is not consistent with the CAP.

The Checklist may be updated to incorporate new GHG reduction techniques or to comply with later amendments to the CAP or local, State, or federal law.

¹ Certain projects seeking ministerial approval may be required to complete the Checklist. For example, projects in a Community Plan Implementation Overlay Zone may be required to use the Checklist to qualify for ministerial level review. See Supplemental Development Regulations in the project's community plan to determine applicability.

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CAP CONSISTENCY CHECKLIST SUBMITTAL APPLICATION

- ❖ The Checklist is required only for projects subject to CEQA review.²
- ❖ If required, the Checklist must be included in the project submittal package. Application submittal procedures can be found in [Chapter 11: Land Development Procedures](#) of the City's Municipal Code.
- ❖ The requirements in the Checklist will be included in the project's conditions of approval.
- ❖ The applicant must provide an explanation of how the proposed project will implement the requirements described herein to the satisfaction of the Planning Department.

Application Information

Contact Information

Project No./Name: _____

Property Address: _____

Applicant Name/Co.: _____

Contact Phone: _____ Contact Email: _____

Was a consultant retained to complete this checklist? Yes No If Yes, complete the following

Consultant Name: _____ Contact Phone: _____

Company Name: _____ Contact Email: _____

Project Information

1. What is the size of the project (acres)? _____

2. Identify all applicable proposed land uses:

Residential (indicate # of single-family units): _____

Residential (indicate # of multi-family units): _____

Commercial (total square footage): _____

Industrial (total square footage): _____

Other (describe): _____

3. Is the project or a portion of the project located in a Transit Priority Area? Yes No

4. Provide a brief description of the project proposed:

² Certain projects seeking ministerial approval may be required to complete the Checklist. For example, projects in a Community Plan Implementation Overlay Zone may be required to use the Checklist to qualify for ministerial level review. See Supplemental Development Regulations in the project's community plan to determine applicability.



CAP CONSISTENCY CHECKLIST QUESTIONS

Step 1: Land Use Consistency

The first step in determining CAP consistency for discretionary development projects is to assess the project's consistency with the growth projections used in the development of the CAP. This section allows the City to determine a project's consistency with the land use assumptions used in the CAP.

| Step 1: Land Use Consistency | | |
|--|--------------------------|--------------------------|
| Checklist Item (Check the appropriate box and provide explanation and supporting documentation for your answer) | Yes | No |
| A. Is the proposed project consistent with the existing General Plan and Community Plan land use and zoning designations?; ³ <u>OR</u> | | |
| B. If the proposed project is not consistent with the existing land use plan and zoning designations, and includes a land use plan and/or zoning designation amendment, would the proposed amendment result in an increased density within a Transit Priority Area (TPA) ⁴ and implement CAP Strategy 3 actions, as determined in Step 3 to the satisfaction of the Development Services Department?; <u>OR</u> | <input type="checkbox"/> | <input type="checkbox"/> |
| C. If the proposed project is not consistent with the existing land use plan and zoning designations, does the project include a land use plan and/or zoning designation amendment that would result in an equivalent or less GHG-intensive project when compared to the existing designations? | | |

If **"Yes,"** proceed to Step 2 of the Checklist. For question B above, complete Step 3. For question C above, provide estimated project emissions under both existing and proposed designation(s) for comparison. Compare the maximum buildout of the existing designation and the maximum buildout of the proposed designation.

If **"No,"** in accordance with the City's Significance Determination Thresholds, the project's GHG impact is significant. The project must nonetheless incorporate each of the measures identified in Step 2 to mitigate cumulative GHG emissions impacts unless the decision maker finds that a measure is infeasible in accordance with CEQA Guidelines Section 15091. Proceed and complete Step 2 of the Checklist.

³ This question may also be answered in the affirmative if the project is consistent with SANDAG Series 12 growth projections, which were used to determine the CAP projections, as determined by the Planning Department.

⁴ This category applies to all projects that answered in the affirmative to question 3 on the previous page: Is the project or a portion of the project located in a transit priority area.

Step 2: CAP Strategies Consistency

The second step of the CAP consistency review is to review and evaluate a project's consistency with the applicable strategies and actions of the CAP. Step 2 only applies to development projects that involve permits that would require a certificate of occupancy from the Building Official or projects comprised of one and two family dwellings or townhouses as defined in the California Residential Code and their accessory structures.⁵ All other development projects that would not require a certificate of occupancy from the Building Official shall implement Best Management Practices for construction activities as set forth in the [Greenbook](#) (for public projects).

| Step 2: CAP Strategies Consistency | | | |
|---|--------------------------|--------------------------|--------------------------|
| Checklist Item (Check the appropriate box and provide explanation for your answer) | Yes | No | N/A |
| Strategy 1: Energy & Water Efficient Buildings | | | |
| <p>1. <i>Cool/Green Roofs.</i></p> <ul style="list-style-type: none"> • Would the project include roofing materials with a minimum 3-year aged solar reflection and thermal emittance or solar reflection index equal to or greater than the values specified in the voluntary measures under California Green Building Standards Code (Attachment A)?; <u>OR</u> • Would the project roof construction have a thermal mass over the roof membrane, including areas of vegetated (green) roofs, weighing at least 25 pounds per square foot as specified in the voluntary measures under California Green Building Standards Code?; <u>OR</u> • Would the project include a combination of the above two options? <p>Check "N/A" only if the project does not include a roof component.</p> <div style="border: 1px solid black; height: 150px; width: 100%; margin-top: 10px;"></div> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

⁵ Actions that are not subject to Step 2 would include, for example: 1) discretionary map actions that do not propose specific development, 2) permits allowing wireless communication facilities, 3) special events permits, 4) use permits or other permits that do not result in the expansion or enlargement of a building (e.g., decks, garages, etc.), and 5) non-building infrastructure projects such as roads and pipelines. Because such actions would not result in new occupancy buildings from which GHG emissions reductions could be achieved, the items contained in Step 2 would not be applicable.

2. *Plumbing fixtures and fittings*

With respect to plumbing fixtures or fittings provided as part of the project, would those low-flow fixtures/appliances be consistent with each of the following:

Residential buildings:

- Kitchen faucets: maximum flow rate not to exceed 1.5 gallons per minute at 60 psi;
- Standard dishwashers: 4.25 gallons per cycle;
- Compact dishwashers: 3.5 gallons per cycle; and
- Clothes washers: water factor of 6 gallons per cubic feet of drum capacity?

Nonresidential buildings:

- Plumbing fixtures and fittings that do not exceed the maximum flow rate specified in [Table A5.303.2.3.1 \(voluntary measures\) of the California Green Building Standards Code](#) (See Attachment A); and
- Appliances and fixtures for commercial applications that meet the provisions of [Section A5.303.3 \(voluntary measures\) of the California Green Building Standards Code](#) (See Attachment A)?

Check "N/A" only if the project does not include any plumbing fixtures or fittings.

Strategy 3: Bicycling, Walking, Transit & Land Use

3. *Electric Vehicle Charging*

- Multiple-family projects of 17 dwelling units or less: Would 3% of the total parking spaces required, or a minimum of one space, whichever is greater, be provided with a listed cabinet, box or enclosure connected to a conduit linking the parking spaces with the electrical service, in a manner approved by the building and safety official, to allow for the future installation of electric vehicle supply equipment to provide electric vehicle charging stations at such time as it is needed for use by residents?
- Multiple-family projects of more than 17 dwelling units: Of the total required listed cabinets, boxes or enclosures, would 50% have the necessary electric vehicle supply equipment installed to provide active electric vehicle charging stations ready for use by residents?
- Non-residential projects: Of the total required listed cabinets, boxes or enclosures, would 50% have the necessary electric vehicle supply equipment installed to provide active electric vehicle charging stations ready for use?

Check "N/A" only if the project is a single-family project or would not require the provision of listed cabinets, boxes, or enclosures connected to a conduit linking the parking spaces with electrical service, e.g., projects requiring fewer than 10 parking spaces.

Strategy 3: Bicycling, Walking, Transit & Land Use

(Complete this section if project includes non-residential or mixed uses)

4. *Bicycle Parking Spaces*

Would the project provide more short- and long-term bicycle parking spaces than required in the City's Municipal Code ([Chapter 14, Article 2, Division 5](#))?⁶

Check "N/A" only if the project is a residential project.

⁶ Non-portable bicycle corrals within 600 feet of project frontage can be counted towards the project's bicycle parking requirements.

5. *Shower facilities*

If the project includes nonresidential development that would accommodate over 10 tenant occupants (employees), would the project include changing/shower facilities in accordance with the voluntary measures under the [California Green Building Standards Code](#) as shown in the table below?

| Number of Tenant Occupants (Employees) | Shower/Changing Facilities Required | Two-Tier (12" X 15" X 72") Personal Effects Lockers Required |
|--|--|--|
| 0-10 | 0 | 0 |
| 11-50 | 1 shower stall | 2 |
| 51-100 | 1 shower stall | 3 |
| 101-200 | 1 shower stall | 4 |
| Over 200 | 1 shower stall plus 1 additional shower stall for each 200 additional tenant-occupants | 1 two-tier locker plus 1 two-tier locker for each 50 additional tenant-occupants |

Check "N/A" only if the project is a residential project, or if it does not include nonresidential development that would accommodate over 10 tenant occupants (employees).

6. *Designated Parking Spaces*

If the project includes a nonresidential use in a TPA, would the project provide designated parking for a combination of low-emitting, fuel-efficient, and carpool/vanpool vehicles in accordance with the following table?

| Number of Required Parking Spaces | Number of Designated Parking Spaces |
|-----------------------------------|-------------------------------------|
| 0-9 | 0 |
| 10-25 | 2 |
| 26-50 | 4 |
| 51-75 | 6 |
| 76-100 | 9 |
| 101-150 | 11 |
| 151-200 | 18 |
| 201 and over | At least 10% of total |

This measure does not cover electric vehicles. See Question 4 for electric vehicle parking requirements.

Note: Vehicles bearing Clean Air Vehicle stickers from expired HOV lane programs may be considered eligible for designated parking spaces. The required designated parking spaces are to be provided within the overall minimum parking requirement, not in addition to it.

Check "N/A" only if the project is a residential project, or if it does not include nonresidential use in a TPA.

7. *Transportation Demand Management Program*

If the project would accommodate over 50 tenant-occupants (employees), would it include a transportation demand management program that would be applicable to existing tenants and future tenants that includes:

At least one of the following components:

- Parking cash out program
- Parking management plan that includes charging employees market-rate for single-occupancy vehicle parking and providing reserved, discounted, or free spaces for registered carpools or vanpools
- Unbundled parking whereby parking spaces would be leased or sold separately from the rental or purchase fees for the development for the life of the development

And at least three of the following components:

- Commitment to maintaining an employer network in the SANDAG iCommute program and promoting its RideMatcher service to tenants/employees
- On-site carsharing vehicle(s) or bikesharing
- Flexible or alternative work hours
- Telework program
- Transit, carpool, and vanpool subsidies
- Pre-tax deduction for transit or vanpool fares and bicycle commute costs
- Access to services that reduce the need to drive, such as cafes, commercial stores, banks, post offices, restaurants, gyms, or childcare, either onsite or within 1,320 feet (1/4 mile) of the structure/use?

Check "N/A" only if the project is a residential project or if it would not accommodate over 50 tenant-occupants (employees).

Step 3: Project CAP Conformance Evaluation (if applicable)

The third step of the CAP consistency review only applies if Step 1 is answered in the affirmative under option B. The purpose of this step is to determine whether a project that is located in a TPA but that includes a land use plan and/or zoning designation amendment is nevertheless consistent with the assumptions in the CAP because it would implement CAP Strategy 3 actions. In general, a project that would result in a reduction in density inside a TPA would not be consistent with Strategy 3. The following questions must each be answered in the affirmative and fully explained.

Step 1 has been answered in the affirmative under Option A; therefore, Step 3 is not applicable.

1. **Would the proposed project implement the General Plan's City of Villages strategy in an identified Transit Priority Area (TPA) that will result in an increase in the capacity for transit-supportive residential and/or employment densities?**
2. **Would the proposed project implement the General Plan's Mobility Element in Transit Priority Areas to increase the use of transit?**
3. **Would the proposed project implement pedestrian improvements in Transit Priority Areas to increase walking opportunities?**
4. **Would the proposed project implement the City of San Diego's Bicycle Master Plan to increase bicycling opportunities?**
5. **Would the proposed project incorporate implementation mechanisms that support Transit Oriented Development?**
6. **Would the proposed project implement the Urban Forest Management Plan to increase urban tree canopy coverage?**



CLIMATE ACTION PLAN CONSISTENCY CHECKLIST

ATTACHMENT A

This attachment provides performance standards for applicable Climate Action Plan (CAP) Consistency Checklist measures.

| Table 1 Roof Design Values for Question 1: Cool/Green Roofs supporting Strategy 1: Energy & Water Efficient Buildings of the Climate Action Plan | | | | |
|---|------------|---------------------------------------|-------------------|------------------------|
| Land Use Type | Roof Slope | Minimum 3-Year Aged Solar Reflectance | Thermal Emittance | Solar Reflective Index |
| Low-Rise Residential | ≤ 2:12 | 0.55 | 0.75 | 64 |
| | > 2:12 | 0.20 | 0.75 | 16 |
| High-Rise Residential Buildings, Hotels and Motels | ≤ 2:12 | 0.55 | 0.75 | 64 |
| | > 2:12 | 0.20 | 0.75 | 16 |
| Non-Residential | ≤ 2:12 | 0.55 | 0.75 | 64 |
| | > 2:12 | 0.20 | 0.75 | 16 |

Source: Adapted from the [California Green Building Standards Code \(CALGreen\)](#) Tier 1 residential and non-residential voluntary measures shown in Tables A4.106.5.1 and A5.106.11.2.2, respectively. Roof installation and verification shall occur in accordance with the CALGreen Code.

CALGreen does not include recommended values for low-rise residential buildings with roof slopes of ≤ 2:12 for San Diego's climate zones (7 and 10). Therefore, the values for climate zone 15 that covers Imperial County are adapted here.

Solar Reflectance Index (SRI) equal to or greater than the values specified in this table may be used as an alternative to compliance with the aged solar reflectance values and thermal emittance.

Table 2 Fixture Flow Rates for Non-Residential Buildings related to Question 2: Plumbing Fixtures and Fittings supporting Strategy 1: Energy & Water Efficient Buildings of the Climate Action Plan

| Fixture Type | Maximum Flow Rate |
|---|---------------------------------------|
| Showerheads | 1.8 gpm @ 80 psi |
| Lavatory Faucets | 0.35 gpm @60 psi |
| Kitchen Faucets | 1.6 gpm @ 60 psi |
| Wash Fountains | 1.6 [rim space(in.)/20 gpm @ 60 psi] |
| Metering Faucets | 0.18 gallons/cycle |
| Metering Faucets for Wash Fountains | 0.18 [rim space(in.)/20 gpm @ 60 psi] |
| Gravity Tank-type Water Closets | 1.12 gallons/flush |
| Flushometer Tank Water Closets | 1.12 gallons/flush |
| Flushometer Valve Water Closets | 1.12 gallons/flush |
| Electromechanical Hydraulic Water Closets | 1.12 gallons/flush |
| Urinals | 0.5 gallons/flush |

Source: Adapted from the [California Green Building Standards Code \(CALGreen\)](#) Tier 1 non-residential voluntary measures shown in Tables A5.303.2.3.1 and A5.106.11.2.2, respectively. See the [California Plumbing Code](#) for definitions of each fixture type.

Where complying faucets are unavailable, aerators rated at 0.35 gpm or other means may be used to achieve reduction.

Acronyms:

gpm = gallons per minute

psi = pounds per square inch (unit of pressure)

in. = inch

Table 3 Standards for Appliances and Fixtures for Commercial Application related to Question 2: Plumbing Fixtures and Fittings supporting Strategy 1: Energy & Water Efficient Buildings of the Climate Action Plan

| Appliance/Fixture Type | Standard | |
|--|--|--|
| Clothes Washers | Maximum Water Factor (WF) that will reduce the use of water by 10 percent below the California Energy Commissions' WF standards for commercial clothes washers located in Title 20 of the <i>California Code of Regulations</i> . | |
| Conveyor-type Dishwashers | 0.70 maximum gallons per rack (2.6 L) (High-Temperature) | 0.62 maximum gallons per rack (4.4 L) (Chemical) |
| Door-type Dishwashers | 0.95 maximum gallons per rack (3.6 L) (High-Temperature) | 1.16 maximum gallons per rack (2.6 L) (Chemical) |
| Undercounter-type Dishwashers | 0.90 maximum gallons per rack (3.4 L) (High-Temperature) | 0.98 maximum gallons per rack (3.7 L) (Chemical) |
| Combination Ovens | Consume no more than 10 gallons per hour (38 L/h) in the full operational mode. | |
| Commercial Pre-rinse Spray Valves (manufactured on or after January 1, 2006) | Function at equal to or less than 1.6 gallons per minute (0.10 L/s) at 60 psi (414 kPa) and <ul style="list-style-type: none"> • Be capable of cleaning 60 plates in an average time of not more than 30 seconds per plate. • Be equipped with an integral automatic shutoff. • Operate at static pressure of at least 30 psi (207 kPa) when designed for a flow rate of 1.3 gallons per minute (0.08 L/s) or less. | |

Source: Adapted from the [California Green Building Standards Code](#) (CALGreen) Tier 1 non-residential voluntary measures shown in Section A5.303.3. See the [California Plumbing Code](#) for definitions of each appliance/fixture type.

Acronyms:

L = liter

L/h = liters per hour

L/s = liters per second

psi = pounds per square inch (unit of pressure)

kPa = kilopascal (unit of pressure)

3 ROOTS

MASTER PARKING TABULATION

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| | PLAN | COUNT | PRKG REQD PER UNIT | TOTAL RESIDENT PRKG REQD ¹ | GARAGE SPACES PROVIDED | RESIDENT OFF-STREET REQD | COMMON AREA OFF-STREET REQD ² | TOTAL PARKING REQD ³ | OFF-STREET PROVIDED | TOTAL PARKING PROVIDED | EV Spaces Required | EV Spaces w/o Supply Required | EV Spaces w/ Supply Required |
|---------------------------|--------------|------------|--------------------|---------------------------------------|------------------------|--------------------------|--|---------------------------------|---------------------|------------------------|--------------------|-------------------------------|------------------------------|
| PA-1 2-STORY ROWTOWNS | 1 | 19 | 2.25 | 43 | 38 | 5 | 6 | 44 | | | | | |
| | 2 | 14 | 2.25 | 32 | 28 | 4 | 5 | 33 | | | | | |
| | 3 | 23 | 2.25 | 52 | 46 | 6 | 8 | 54 | | | | | |
| | TOTAL | 56 | | 126 | 112 | 14 | 19 | 131 | 35 | 147 | 4 | 2 | 2 |
| PA-2 ALLEY LOAD | 1 | 25 | 2.25 | 56 | 50 | 6 | 8 | 58 | | | | | |
| | 2 | 27 | 2.25 | 61 | 54 | 7 | 9 | 63 | | | | | |
| | 3 | 26 | 2.25 | 59 | 52 | 7 | 9 | 61 | | | | | |
| | TOTAL | 78 | | 176 | 156 | 20 | 26 | 182 | 28 | 184 | 5 | 3 | 3 |
| PA-3 SFD 50'x90' | 1 | 33 | 4 | 132 | 99 | 33 | | 132 | | | | | |
| | 2 | 23 | 4 | 92 | 69 | 23 | | 92 | | | | | |
| | 3 | 22 | 4 | 88 | 66 | 22 | | 88 | | | | | |
| | TOTAL | 78 | | 312 | 234 | 78 | | 312 | 156 | 390 | N/A | N/A | N/A |
| PA-4 SFD 45'x80' | 1 | 18 | 4 | 72 | 36 | 36 | | 72 | | | | | |
| | 2 | 18 | 4 | 72 | 36 | 36 | | 72 | | | | | |
| | 3 | 18 | 4 | 72 | 36 | 36 | | 72 | | | | | |
| | TOTAL | 54 | | 216 | 108 | 108 | 0 | 216 | 108 | 216 | N/A | N/A | N/A |
| PA-5 3-STORY DETACHED | 1 | 38 | 2.25 | 86 | 76 | 10 | 13 | 89 | | | | | |
| | 2 | 36 | 2.25 | 81 | 72 | 9 | 12 | 84 | | | | | |
| | 3 | 42 | 2.25 | 95 | 84 | 11 | 14 | 98 | | | | | |
| | 1x | 8 | 2.25 | 18 | 16 | 2 | 3 | 19 | | | | | |
| | 2x | 9 | 2.25 | 20 | 18 | 2 | 3 | 21 | | | | | |
| | 3x | 8 | 2.25 | 18 | 16 | 2 | 3 | 19 | | | | | |
| | TOTAL | 141 | | 317 | 282 | 35 | 48 | 330 | 86 | 368 | 10 | 5 | 5 |
| PA-6 SFD 50'x65' | 1 | 17 | 4 | 68 | 34 | 34 | | 68 | | | | | |
| | 2 | 18 | 4 | 72 | 36 | 36 | | 72 | | | | | |
| | 3 | 18 | 4 | 72 | 36 | 36 | | 72 | | | | | |
| | TOTAL | 53 | | 212 | 106 | 106 | | 212 | 119 | 225 | N/A | N/A | N/A |
| PA-7 2-STORY ROWTOWNS | 1 | 23 | 2.25 | 52 | 46 | 6 | 8 | 54 | | | | | |
| | 2 | 20 | 2.25 | 45 | 40 | 5 | 7 | 47 | | | | | |
| | 3 | 23 | 2.25 | 52 | 46 | 6 | 8 | 54 | | | | | |
| | TOTAL | 66 | | 149 | 132 | 17 | 22 | 154 | * | * | 5 | 2 | 2 |
| PA-8 2-STORY FLATS | 2 | 42 | 2.25 | 95 | 84 | 11 | 14 | 98 | | | | | |
| | 3 | 30 | 2.25 | 68 | 60 | 8 | 10 | 70 | | | | | |
| | 4 | 46 | 2.25 | 104 | 92 | 12 | 16 | 108 | | | | | |
| | TOTAL | 118 | | 266 | 236 | 30 | 40 | 276 | * | * | 8 | 4 | 4 |
| PA-9 3-STORY ROWTOWNS | 1 | 17 | 2 | 34 | 34 | 0 | 5 | 39 | | | | | |
| | 2 | 17 | 2 | 34 | 34 | 0 | 5 | 39 | | | | | |
| | 3 | 17 | 2.25 | 38 | 34 | 4 | 6 | 40 | | | | | |
| | 4 | 17 | 2.25 | 38 | 34 | 4 | 6 | 40 | | | | | |
| TOTAL | 68 | | 145 | 136 | 9 | 22 | 158 | * | * | 5 | 2 | 2 | |
| * PA-7, 8, & 9 | | | | | | | | | | | | | |
| | | | | 559 | 504 | 55 | 84 | 588 | 84 | 588 | 18 | 9 | 9 |

| | | | | | | | | | | | | | | |
|--|-----------------|----------------|------|------------|------------|-----------|-----------|-------------|-------------|--------------|-----------|-----------|-----------|--|
| PA-10 ELEMENT | 1 | 17 | 2.25 | 38 | 34 | 4 | 6 | 40 | | | | | | |
| | 2 | 10 | 2.25 | 23 | 20 | 3 | 3 | 23 | | | | | | |
| | 3 | 16 | 2.25 | 36 | 32 | 4 | 5 | 37 | | | | | | |
| | 4 | 18 | 2.25 | 41 | 36 | 5 | 6 | 42 | | | | | | |
| | TOTAL | 61 | | 137 | 122 | 15 | 21 | 143 | 23 | 145 | 4 | 2 | 2 | |
| PA-11 TRIO | 1 | 28 | 2 | 56 | 56 | 0 | 8 | 64 | | | | | | |
| | 2 | 29 | 2.25 | 65 | 58 | 7 | 10 | 68 | | | | | | |
| | 3 | 28 | 2.25 | 63 | 56 | 7 | 9 | 65 | | | | | | |
| | TOTAL | 85 | | 184 | 170 | 14 | 28 | 198 | 28 | 198 | 6 | 3 | 3 | |
| PA-12 SENIOR AFFORDABLE APARTMENTS | 1 | 144 | 0.8 | 115 | 115 | | | 115 | | | | | | |
| | 2 | 36 | 1.1 | 40 | 40 | | | 40 | | | | | | |
| | TOTAL | 180 | | 155 | 155 | | | 155 | 5 | 160 | 5 | 2 | 2 | |
| PA-13 HIGH DENSITY ⁴ | 1 | 97 | 1.5 | 146 | 146 | | 22 | 167 | | | | | | |
| | 2 | 122 | 2 | 244 | 244 | | 37 | 281 | | | | | | |
| | 3 | 24 | 2.25 | 54 | 54 | | 8 | 62 | | | | | | |
| | RETAIL | 10 KSF | 2.5 | 25 | 0 | | 25 | 25 | | | | | | |
| | TOTAL | 243 | | 469 | 444 | | 92 | 535 | 92 | 535 | 17 | 8 | 8 | |
| PA-14 HIGH DENSITY ⁴ | 1 | 74 | 1.5 | 111 | 111 | | 17 | 128 | | | | | | |
| | 2 | 93 | 2 | 186 | 186 | | 28 | 214 | | | | | | |
| | 3 | 19 | 2.25 | 43 | 43 | | 6 | 49 | | | | | | |
| | TOTAL | 186 | | 340 | 340 | | 51 | 391 | 51.0 | 390.7 | 12 | 6 | 6 | |
| PA-15 3-STORY ROWTOWNS | 1 | 14 | 2 | 28 | 28 | 0 | 4 | 32 | | | | | | |
| | 2 | 21 | 2.25 | 47 | 42 | 5 | 7 | 49 | | | | | | |
| | 3 | 11 | 2.25 | 25 | 22 | 3 | 4 | 26 | | | | | | |
| | 4 | 16 | 2.25 | 36 | 32 | 4 | 5 | 37 | | | | | | |
| | 5 | 14 | 2.25 | 32 | 28 | 4 | 5 | 33 | | | | | | |
| | TOTAL | 76 | | 168 | 152 | 16 | 25 | 177 | 40 | 192 | 5 | 3 | 3 | |
| PA-16 2-STORY FLATS | 1 | 20 | 2 | 40 | 40 | 0 | 6 | 46 | | | | | | |
| | 2 | 20 | 2 | 40 | 40 | 0 | 6 | 46 | | | | | | |
| | 3 | 20 | 2.25 | 45 | 40 | 5 | 7 | 47 | | | | | | |
| | 4 | 20 | 2.25 | 45 | 40 | 5 | 7 | 47 | | | | | | |
| | TOTAL | 80 | | 170 | 160 | 10 | 26 | 186 | 45 | 205 | 6 | 3 | 3 | |
| PA-17 TRIO | 1 | 31 | 2 | 62 | 62 | 0 | 9 | 71 | | | | | | |
| | 2 | 32 | 2.25 | 72 | 64 | 8 | 11 | 75 | | | | | | |
| | 3 | 31 | 2.25 | 70 | 62 | 8 | 10 | 72 | | | | | | |
| | TOTAL | 94 | | 204 | 188 | 16 | 31 | 219 | 31 | 219 | 7 | 3 | 3 | |
| PA-18 ALLEY LOAD | 1 | 30 | 2.25 | 68 | 60 | 8 | 10 | 70 | | | | | | |
| | 2 | 28 | 2.25 | 63 | 56 | 7 | 9 | 65 | | | | | | |
| | 3 | 25 | 2.25 | 56 | 50 | 6 | 8 | 58 | | | | | | |
| | TOTAL | 83 | | 187 | 166 | 21 | 28 | 194 | 28 | 194 | 6 | 3 | 3 | |
| PA-19 COMMERCIAL ⁴ | Food & Beverage | 72 KSF | 17 | | | | | 1224 | | | | | | |
| | Retail | 18 KSF | 6.5 | | | | | 117 | | | | | | |
| | Services | 9.6 KSF | 5 | | | | | 48 | | | | | | |
| | Co-Work | 20.4 KSF | 3.3 | | | | | 67 | | | | | | |
| | TOTAL | 120 KSF | | | | | | 1456 | | | 87 | 44 | 44 | |

¹Resident parking required based on unit bedroom counts and San Diego Municipal Code Table 142-05C values

²Common area off-street parking required based on section 142.0525(c) values for Common Area Parking requirements (15% of total resident parking required)

³Total parking required will minimally provide 2 garage spaces *plus* resident off-street required *or* common area off-street required, whichever is greater

⁴ Parking counts are subject to changes based upon final site plan submissions and exact CAP requirement will be implemented pursuant to City of San Diego Municode, CAL Green, and with the percentages defined in the CAP

3 ROOTS

MASTER PARKING TABULATION

3/27/2019 17:20

PA-13
HIGH DENSITY

PA-19
COMMERCIAL

| PLAN | COUNT | PRKG REQD PER UNIT | TOTAL PARKING REQD ³ | Short-Term Bike Required | Short-Term Bike Provided | Long-Term Bike Required | Long-Term Bike Provided | CarPool + Zero E |
|-----------------|----------------|--------------------|---------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|------------------|
| 1 | 97 | 1.5 | 167.325 | | | | | |
| 2 | 122 | 2 | 280.6 | | | | | |
| 3 | 24 | 2.25 | 62.1 | | | | | |
| RETAIL | 10 KSF | 2.5 | 25 | 1.25 | 2 | 1.25 | 2 | 2.5 |
| TOTAL | 243 | | 535 | | | | | |
| Food & Beverage | 72 KSF | 17 | 1224 | | | | | |
| Retail | 18 KSF | 6.5 | 117 | | | | | |
| Services | 9.6 KSF | 5 | 48 | | | | | |
| Co-Work | 20.4 KSF | 3.3 | 67.32 | | | | | |
| TOTAL | 120 KSF | | 1456.32 | 72.82 | 75 | 72.82 | 75 | 145.63 |

3 ROOTS

MASTER SHOWER FACILITIES TABULATION

3/27/2019 17:21

| | USE | COUNT (KSF) | SQFT PER EMPLOYEE ¹ | EMPLOYEES | SHOWERS REQUIRED | LOCKERS REQUIRED |
|--------------|-----------------|---------------|--------------------------------|--------------|---|---|
| PA-13 | Retail | 16 | 383 | 42 | 1 shower stall plus 1 additional for each 200 employees | 1 two-tier locker plus 1 for each 50 additional employees |
| PA-19 | Food & Beverage | 86.4 | 100 | 864 | | |
| | Retail | 20.7 | 383 | 54 | | |
| | Services | 9.6 | 383 | 25 | | |
| | Co-Work | 23.46 | 228 | 103 | | |
| PA-20 | Services | 4 | 383 | 10 | | |
| | TOTAL | 160.16 | | 1,098 | 5.49 | 21.96 |

¹Building Area per Employee by Business Type from USDOE and SANDAG

Attachment B

Project Information 4 (Box Text cont.)

The mixed-use project would include approximately 248 acres of open space, landscaping, and parks; an approximately 25-acre mixed-use district which includes 12.8 acres of high density residential (609 units) and 12.6 acres of commercial (approximately 160,000 SF); outside of the mixed use parcel the project includes approximately 28 acres of single-family small lot residential (185 units), approximately 66 acres of condominiums (attached and detached; 1,006 units), 45 acres of on-site roads, parkways, the restoration of the on-site segment of Carroll Canyon creek, and the undergrounding of 69 KV transmission lines within a dedicated San Diego Gas & Electric easement.

The Project site is located east of Camino Santa Fe, approximately halfway between Mira Mesa Boulevard and Miramar Road. The property was formerly operated as a mining site (sand and gravel) owned by Hanson Aggregates. In 2016 mining activities were complete, and in December of 2017 Mesa Canyon Community Partners purchased the land with the intention of implementing the Phase II of the Carroll Canyon Master Plan (CCMP) vision from 1994. The CCMP established a vision for a mixed-use project over the site upon the future completion of mining activities; the Master Plan was approved by the community and embedded into the Mira Mesa Community Plan. See also Step 1, Land Use Consistency.

Step 1, Land Use Consistency (Box Text cont.)

Although the Project is not strictly consistent with the existing General Plan and Community Plan zoning designations, the Project would result in an overall less GHG-intensive project when compared to the existing CCMP land use designations and the SANDAG Series 12 growth projections as described below. The proposed land use plan and zoning designation amendments would also result in an increased residential density near a future transit line being contemplated by SANDAG.

The SANDAG Series 12 growth forecast was also used for the development of the City's Climate Action Plan (CAP), and therefore is included in the CAP. Residential dwelling units and civilian employment are components of the SANDAG Series 12 forecast. The Series 12 forecast framework breaks the City into Master Geographic Reference Areas (MGRAs). Approximately five MGRAs cover the 3Roots project area. These MGRAs include a total of 1,800 dwelling units and 1,496 civilian employees (see Figure 1, *SANDAG Series 12 2050 Forecast for Project Area*).

The 3Roots Project proposes 1,800 total dwelling units and is therefore equivalent to the total dwelling unit assumptions for the Project MGRAs in the Series 12 forecast. At 534, the Project's civilian employment would be considerably reduced from the 1,496 employees forecast by SANDAG. The Project proposes up to 160,160 square feet of office, retail and other commercial uses at build-out. SANDAG's growth projections do not use a specific commercial square footage to civilian employment ratio as part of Series 12. The City 2008 General Plan Program EIR, however, provides "building estimates...derived from the forecast by using typical square feet per employee by land use designation (retail, office, and industrial) ratios." The General Plan Program EIR determined the following employment ratios for various land uses:

| Generalized Land Use Type | Description | Square Foot per Employee |
|----------------------------------|-------------------------|---------------------------------|
| Visitor Commercial | Hotel/Motel (Lo-Rise) | 1400 |
| Visitor Commercial | Hotel/Motel (Hi-Rise) | 1000 |
| Visitor Commercial | Resort | 1000 |
| Industrial | Heavy Industry | 550 |
| Industrial | Industrial Parks | 400 |
| Industrial | Light Industry-General | 400 |
| Industrial | Warehousing and Public | 800 |
| Retail Commercial | Wholesale Trade | 500 |
| Retail Commercial | Regional Shopping | 450 |
| Retail Commercial | Community Shopping | 400 |
| Retail Commercial | Neighborhood Shopping | 350 |
| Retail Commercial | Specialty Commercial | 300 |
| Retail Commercial | Automobile Dealerships | 300 |
| Retail Commercial | Store-Front | 300 |
| Retail Commercial | Other Retail Trade | 300 |
| Office Commercial | Office (High-Rise) | 300 |
| Office Commercial | Office (Lo-Rise) | 300 |
| Office Commercial | Government Office/Civic | 300 |

Lo-rise commercial/office generates the highest employment to square footage ratio at one employee per 300 square feet and therefore the project's 160,160 square feet of commercial with a lo-rise commercial office use represents the highest potential employment figure for the Project. At 160,160 square feet of lo-rise office use, the Project would generate 534 employees ($160,160 / 300 = 534$). In summary the project's residential density is an equivalent GHG-intensity to the Series 12 growth forecast while the project's employment number is less GHG-intensive than the Series 12 growth forecast. Therefore, the response to Step 1 is "Yes."

- Project Area
- SANDAG SR-12 Forecast MGRA's

DU = Dwelling Units
 12 = Year 2012
 35 = Year 2035
 40 = Year 2040
 50 = Year 2050

CE = Civilian Employment
 35 = Year 2035
 40 = Year 2040
 50 = Year 2050

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