

RESOLUTION NUMBER R- 294162

ADOPTED ON NOV 14 2000

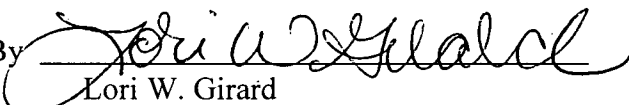
BE IT RESOLVED, by the Council of The City of San Diego, that it is hereby certified that Mitigated Negative Declaration No. 40-0048, on file in the office of the City Clerk, has been completed in compliance with the California Environmental Quality Act of 1970 (California Public Resources Code section 21000 et seq.), as amended, and the State guidelines thereto (California Code of Regulations section 15000 et seq.), that the declaration reflects the independent judgment of The City of San Diego as Lead Agency and that the information contained in the report, together with any comments received during the public review process, has been reviewed and considered by this Council in connection with the approval of a new lease with Bartell Hotels dba Dana Inn and Marina.

BE IT FURTHER RESOLVED, that the Council finds that project revisions now mitigate potentially significant effects on the environment previously identified in the Initial Study and therefore, that said Mitigated Negative Declaration, a copy of which is on file in the office of the City Clerk and incorporated by reference, is hereby approved.

BE IT FURTHER RESOLVED, that pursuant to California Public Resources Code section 21081.6, the Council hereby adopts the Mitigation Monitoring and Reporting Program, or alterations to implement the changes to the project as required by this body in order to

mitigate or avoid significant effects on the environment, a copy of which is attached hereto and incorporated herein by reference.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
11/1/00
Or.Dept:REA
R-2001-769
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EXHIBIT A

MITIGATION MONITORING AND REPORTING PROGRAM
COUNCIL APPROVAL OF LEASE AGREEMENT
FOR THE DANA INN AND MARINA EXPANSION

LDR NO. 40-0048

This Mitigation Monitoring and Reporting Program is designed to ensure compliance with Public Resources Code Section 21081.6 during implementation of mitigation measures. This program identifies at a minimum: the department responsible for the monitoring, what is to be monitored, how the monitoring shall be accomplished, the monitoring and reporting schedule, and completion requirements. A record of the Mitigation Monitoring and Reporting Program will be maintained at the offices of the Land Development Review Division, 1222 First Avenue, Fifth Floor, San Diego, CA, 92101. All mitigation measures contained in the Mitigated Negative Declaration (LDR No. 40-0048) shall be made conditions of the LEASE AGREEMENT FOR THE DANA INN AND MARINA EXPANSION as may be further described below.

Hydrology/Water Quality

1. Prior to the issuance of any grading and/or building permits and in accordance with State Water Resources Control Board (SWRCB) Order No. 92-08-DWQ (NPDES General Permit No. CAS000002), *Waste Discharge Requirements for Discharges of Storm Water Runoff Associated With Construction Activity*, the owner/permittee shall prepare a Storm Water Pollution Prevention Plan (SWPPP), containing all of the following requirements, satisfactory to the City Engineer.
 - A. Comprehensive permanent post-construction Best Management Practices (BMPs) shall be incorporated into the project plans to control erosion and reduce the amount of pollutants (e.g., oil, grease, heavy metals) and other sediments discharged from the project's parking lot and landscape areas into Mission Bay, as shown on Exhibit A, satisfactory to the City Engineer. BMPs shall include the use of grass filter strips in conjunction with "fossil filters" at all storm drain inlets collecting runoff from existing parking and landscape areas. Runoff from new structures and associated walkways will be directed into adjacent landscape planters and flow into a filtered catch basin prior to discharge from the site. A stormceptor device will be installed at the adjacent public parking lot to the west of the project site for the collection and filtration of all remaining surface runoff from the proposed Dana Inn expansion area (e.g., parking lot and private street), as well as from the public parking lot itself.

Equivalent alternative available technologies and BMPs may be approved by the City Engineer.

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The SWPPP shall include a permanent maintenance plan, prepared satisfactory to the City Engineer, which defines the owner/permittee as the responsible party for the permanent maintenance of the grass filter strips, "fossil filters", stormceptors, and landscape drainage. The maintenance plan shall include the submittal of annual reports to the City Engineer documenting the maintenance and condition of all permanent BMPs. Spot checks may be made by the City Engineer to ensure proper clean-out and maintenance of all water quality controls.

- B. Prior to the issuance of any grading and/or building permit, concurrent with the preparation of the SWPPP, a complete and accurate Notice of Intent (NOI) shall be filed with the SWRCB. A copy of the acknowledgment from the SWRCB that an NOI has been received for this project shall be filed with the City Engineer when received; further, a copy of the completed NOI from the SWRCB showing the permit number for this project shall be filed with the City Engineer when received.
- C. Prior to the issuance of any grading and/or building permit, the owner/permittee shall note the following on the construction plans: "The applicant and/or contractor shall post the City- and State-approved SWPPP on the job-site during all construction activities."
- D. Grading will be allowed during the rainy season (November 15 through March 31) upon the approval of special erosion control measures by the City Engineer.
- E. Prior to the issuance of Certificates of Occupancy, the City Engineer shall inspect the permanent, post-construction hydrology and/or water quality controls to ensure the system functions properly. Additional BMPs may be required by the City Engineer based on the field inspection.

General

- 2. Prior to the issuance of any grading and/or building permit, the City Manager shall verify that the owner/permittee has submitted a deposit of \$450.00 to ensure the successful completion of the Mitigation, Monitoring and Reporting Program (MMRP).

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