DEPARTMENT OF CITY PLANNING

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Checklist for Compliance with the NE Hillside Ordinance Area

The following are requirements for compliance with the Northeast Hillside Ordinance area (Ordinance No. 180,403):

[D] Development Limitations Drawing Sheet(s)		Administrative Use Only	
1.	Maximum Floor Area Ratio (FAR) Calculations : Page 3, Number 4 of ZI 2399; and pages 5-7, Section 3.A.2 of the Ordinance		_
	These sections describe the Slope Band Analysis which determines how		☐ Yes
	many square feet you are allowed to build. Slope Band Analysis must be prepared by a licensed surveyor or civil engineer and must be stamped		□ No
	and/or signed by them (include as a sheet in plans). Please provide breakdown of maximum allowed, proposed, and existing square footage (if applicable).		□ N/A
2.	Height: Page 5, Section 3.A.1 of the Ordinance		
			☐ Yes
	No building or structure shall exceed 30 ft. in height from the lowest adjacent finished grade, except that when the roof has a slope of less than 25%, the max height shall be 26 ft. above lowest adjacent finished grade.		□ No
	Plans must clearly label "lowest adjacent finished grade" and slope of roof percentage.		□ N/A
3.	Ridgeline Map: Page 3, Section A.2(e) of the Ordinance		
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	Structures within 50 linear feet of identified ridgelines are limited to one story or 15 feet in height. Refer to Ridgeline Map included in the		⊔ Yes
	Ordinance. If it appears that there is a Ridgeline in close proximity to		□ No
	subject site, survey must accurately identify it. If proposed structure is in close proximity to identified ridgeline, plans must delineate 50 linear feet to verify proximity to ridgelines.		□ N/A
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[Q] Conditions Drawing Sheet(s)		Administrative Use Only	
1.	Building Design: Page 2, Section A.2 of the Ordinance	311001(3)	☐ Yes
	Carefully review the design standards, choose 1 of the 3 options and clearly define which option you are using in your plans.		□ No
			□ N/A
2.	Color Photos and Index Map: Pages 1-2, Letter C of ZI 2399		☐ Yes
	Provide one set of color photos of every lot for a distance of 200 feet on both sides of subject property and both sides of the street, as well as an		□ No
	index map indicating where the photos were taken. Photos should be included as a sheet in the plans.		□ N/A
3.	Grading: Page 4, Section A.5(d) of the Ordinance		☐ Yes
	Grading shall be limited to a maximum of 500 cubic yards plus 5% of the total lot size up to a maximum of 1,000 cubic yards.		□ No
			□ N/A
4.	Soils and Grading Approval Letter: Page 4, Section A.5(a) of the Ordinance		☐ Yes
	An approval letter from DBS – Grading Division is required prior to Planning sign off. If no Soils and Grading Approval Letter was required,		□ No
	applicant must provide proof of GPI waiver granted.		□ N/A
5.	Tree Report: Page 1, Letter B of ZI 2399; and pages 3-4, Section A.4 of the Ordinance		☐ Yes
	A Tree Report prepared by a licensed professional must be submitted. If		□ No
	the Tree Report finds there are Protected Trees, as defined in LAMC Ordinance No. 177,404 (Protected Trees Ordinance), the Tree Report must		□ N/A
	be submitted and approved by Urban Forestry prior to Planning sign off.		
6.	Landscape Plans: Pages 3-4, Section A.4 of the Ordinance		☐ Yes
	A Landscape Plan with a landscaping palette comprised of drought tolerant and/or native plant materials to be submitted to Bureau of Street Services,		□ No
	Urban Forestry Division prior to Planning clearance. For projects that are not proposing new landscaping, a landscape plan showing what's existing		□ N/A
	is sufficient.		□ N/A
7.	Retaining Walls: Page 3, Section A.3 of the Ordinance		
	The maximum total height of all freestanding retaining walls shall not		☐ Yes
	exceed 12 feet with no individual wall measuring higher than 6 ft. Each freestanding retaining wall shall not exceed 75 feet in linear length.		□ No
	Provide a retaining wall schedule showing all dimensions of all freestanding retaining walls. DBS determines the number of freestanding		□ N/A
	retaining walls and whether a wall is "retaining" or not.		