ATTACHMENT NO. 1 DISCUSSION OF CITYWIDE SUBDIVISION CODE UPDATE

| Table 1: Current Subdivision Review | | | | | | | |
|-------------------------------------|--------------------------|---------------|------------|---------|--|--|--|
| Type of Application | Role of Review Authority | | | | | | |
| | Director ¹ | City Engineer | Commission | Council | | | |
| Parcel Map | Review | Review | Approve | Appeal | | | |
| Tentative Tract Map | Review | Review | Recommend | Approve | | | |
| Vesting Tentative Tract Map | Review | Review | Recommend | Approve | | | |
| Final Map ² | - | Review | - | Approve | | | |

¹ Planning and Development Director or Designee (Planning Staff)

² Non-discretionary with no appeal process

| Table 2: Proposed Subdivision Review | | | | | | | |
|-----------------------------------------------|--------------------------|---------------|------------|---------|--|--|--|
| Type of Application | Role of Review Authority | | | | | | |
| | Director ¹ | City Engineer | Commission | Council | | | |
| Lot Line Adjustments ² | Approve | Approve | - | - | | | |
| Lot Mergers ² | Approve | Approve | - | - | | | |
| Urban Lot Splits (SB9) ² | Approve | Approve | - | - | | | |
| Multi-Family Lot Splits (SB 684) ² | Approve | Approve | - | - | | | |
| Parcel Map ³ | Approve | Approve | Appeal | Appeal | | | |
| Tentative Tract Map ^{3,4} | Approve | Approve | Appeal | Appeal | | | |
| Tentative Tract Map ^{3, 5} | Review | Review | Approve | Appeal | | | |
| Vesting Tentative Tract Map ³ | Review | Review | Approve | Appeal | | | |
| Final Map ² | - | Approve | - | - | | | |

¹ Planning and Development Director or Designee (Planning Staff)

² Non-discretionary with no appeal process

³ Including Small Lot Subdivisions

⁴ When processed in conjunction with an Administrative Site Plan Review

⁵ When processed in conjunction with a Site Plan Review