

ORDINANCE NO. 2021-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CULVER CITY, CALIFORNIA, APPROVING ZONING MAP AMENDMENT P2021-0025-ZMA TO DEVELOP PLANNED DEVELOPMENT ZONE NO. 16 AND COMPREHENSIVE PLAN P2021-0025-CP FOR JEFFERSON PARK LLC, LOCATED AT 11111 JEFFERSON BOULEVARD

(Zoning Map Amendment, P2021-0025-ZMA,
Comprehensive Plan, P2021-0025-CP)

WHEREAS, on March 5, 2021, Jefferson Park LLC (the "Applicant" and "Owner") filed an application for a Zoning Map Amendment, Comprehensive Plan, Density and Other Bonus Incentives, Tentative Parcel Map and Administrative Use Permit to construct a five-story mixed-use development (the "Project"). The Project site is more specifically described by Los Angeles County Assessor Parcel Numbers 4215-001-010, 4215-001-013, 4215-001-016, and 4215-001-020 in the City of Culver City, County of Los Angeles, State of California at 11111 Jefferson Boulevard; and,

WHEREAS, to implement the proposed Project, approval of the following applications are required:

1. Zoning Map Amendment P2021-0025-ZMA, for the change of the existing designation from Commercial General (CG) and Single Family Residential (R1) to Planned Development (PD-16), to ensure the proper rezoning of the property and maintain consistency with the General Plan designation; and

2. Comprehensive Plan P2021-0025-CP, to establish development standards, land uses, and a conceptual development plan pursuant to the requirements for Planned Development Zoning Districts as set forth in Zoning Code Section 17.240.015; and

1 3. Density and Other Bonus P2021-0025-DOBI, to ensure appropriate
2 implementation of the requirements of State law for density bonuses and other bonus
3 incentives, pursuant to California Government Code Section 65915, or as may be amended,
4 and the goals and policies of the Housing Element of the City's General Plan; and

5 4. Tentative Parcel Map P2021-0025-TPM (consolidating four separate lots into
6 one lot) to ensure compliance with the Zoning Code and General Plan, to ensure lot sizes of
7 a size compatible with the size of existing lots in the immediate neighborhood, to provide
8 necessary street dedication and improvements, and to prevent interference with the opening
9 or extension of streets necessary for emergency vehicular access, proper traffic circulation,
10 drainage, and the future development of adjacent properties; and

11 5. Administrative Use Permit: P2021-0025-AUP for alcoholic beverage sales for
12 on-sale and off-sale uses (except bars), and outdoor dining to ensure compatibility,
13 configuration, design, location, and potential impacts of the proposed use, and suitability of
14 the use to the site and surrounding area; and

15 WHEREAS, under the requirements imposed by California Government Code Section
16 65915(f)(2), 11% of the units allowed by the property's base zoning must be set aside for
17 very low-income households to achieve a 35% density bonus. The proposed project includes
18 19 very low-income units. Under the requirements imposed by Section 65915(d)(2)(B), a
19 project that allocates 11% of the base zoning units to be very low-income households is
20 entitled to receive two incentives or concessions to development standards; and

21 WHEREAS, in accordance with the California Environmental Quality Act (CEQA), the
22 City prepared a Draft Environmental Impact Report (Draft EIR) on the Project which was
23 made available for a 47-day public review period ending on June 21, 2021. Comments on the
24

1 Draft EIR were received with responses provided in the Final Environmental Impact Report
2 (Final EIR). Project impacts were identified, and mitigation measures provided as contained
3 in the Mitigation Monitoring Program; and

4 WHEREAS, on August 25, 2021, after conducting a duly noticed public hearing on the
5 subject applications, including full consideration of the applications, plans, staff report,
6 environmental information and all testimony presented, the Planning Commission (i) by a
7 vote of 5 to 0, recommended to the City Council Certification of the Environmental Impact
8 Report and adoption of the Mitigation Monitoring Program, in accordance with the California
9 Environmental Quality Act (CEQA), including findings required by CEQA; and (ii) by a vote of
10 5 to 0, recommended to the City Council approval of a Zoning Map Amendment, P2021-
11 0025-ZMA; Comprehensive Plan, P2021-0025-CP; Density and Other Bonus Incentives,
12 P2021-0025-DOBI ; Tentative Parcel Map, P2021-0025-TPM; and Administrative Use Permit
13 P2021-0025-AUP; and

14 WHEREAS, on September 27, 2021, after conducting a duly noticed public hearing on
15 the subject applications, including full consideration of the applications, plans, staff report,
16 environmental information and all testimony presented, the City Council by a vote of __ to __,
17 approved Zoning Map Amendment, P2021-0025-ZMA and Comprehensive Plan, P2021-
18 0025-CP; as set forth herein below.

19 NOW, THEREFORE, the City Council of the City of Culver City, California, DOES
20 HEREBY RESOLVE as follows:

21 **SECTION 1.** Pursuant to the foregoing recitations and the provisions of Culver
22 City Municipal Code (CCMC), the following findings are hereby made:

Zoning Map Amendment – Planned Development Zone No. 16 (PD-16)

As outlined in CCMC Title 17, Section 17.620.030, the following required findings for all amendments are hereby made:

- 1. The proposed amendment ensures and maintains internal consistency with the goals, policies, and strategies of all elements of the General Plan, and, in the case of a Zoning Code amendment, will not create any inconsistencies with this Title;**

The proposed project requires a Zoning Map Amendment (ZMA) to change the subject property zoning designation from Commercial General (CG) and Single Family Residential (R1) to Planned Development (PD-16). Properties located within the PD zone require a Comprehensive Plan as part of the entitlement submittal. A Comprehensive Plan establishes development standards, permitted uses and a conceptual development plan for construction. The proposed project requiring the ZMA provides a standards and design for a new five-story mixed use development that includes retail, restaurant, office, and residential uses. The proposed ZMA therefore is in compliance with the following Objectives and Policies of the Land Use Element of the General Plan.

Objective 2. Housing Supply. Encourage the retention and creation of housing throughout the City.

Policy 2.E Develop standards and guidelines for residential unit development in appropriate commercial area.

Policy 2.H Explore the development of residential uses and/or mixed uses in non-residential areas through the drafting of development standards that protect tenants from adjacent uses and reinforce the primary character and use of the areas. Street-facing ground floor development shall be maintained as non-residential with residential units encouraged to be above or behind the non-residential frontage.

Objective 6. Commercial Corridors. Revitalize the physical character and economic well being of the City's commercial corridors.

P6.A Encourage revitalization of commercial corridors in the City through new development and renovation of existing structures with incentives which address development standards and the project approval process.

The proposed ZMA would allow for revitalization of the triangular property surrounded by Sepulveda Blvd., Jefferson Blvd., and Machado Road. It would allow for the addition of 230 housing units on a lot currently improved with commercial uses and it would provide street-facing ground floor commercial uses along Sepulveda Blvd and Jefferson Blvd.

1 **2. The proposed amendment would not be detrimental to the public interest,**
2 **health, safety, convenience, or welfare of the City; and**

3 The proposed ZMA would provide much needed new housing units and would
4 continue to provide increased commercial floor area on the subject property. An
5 Environmental Impact Report (EIR) has been completed for the proposed project that
6 provides mitigation that will reduce impacts to a less than significant level. The
7 applicant has also submitted a Construction Management Plan that details how the
8 project management team will implement and perform its site management
9 responsibilities during the course of construction. The ZMA will not be detrimental to
10 the public interest, health, safety, convenience, or welfare of the City.

11 **3. The proposed amendment is in compliance with the provisions of the California**
12 **Environmental Quality Act (CEQA).**

13 An Environmental Impact Report (EIR) was prepared in accordance with the California
14 Environmental Quality Act (CEQA). Pursuant to the provision of CEQA Guidelines
15 Section 15082, the City circulated a Notice of Preparation of an Environmental Impact
16 Report and Community Meeting/EIR Scoping Meeting (NOP) to State, regional, and
17 local agencies, and members of the public. Based on comments received through the
18 scoping process, a Draft EIR was prepared and circulated. A Final EIR has been
19 prepared and includes responses to comments (Attachment No. 5). Studies were
20 completed for Air Quality, Cultural Resources, Energy, Paleontological Resources,
21 Greenhouse Gas, Hazards and Hazardous Materials, Noise, Transportation Impact
22 Study and Tribal Cultural Resources. Mitigation measures have been incorporated into
23 the project's design. Mitigation Measures include mitigations for Air Quality, Cultural
24 Resources, Geology and Soils, Noise, Public Services and Transportation. With the
25 inclusion of these mitigation measures impacts on the environment are reduced to a
26 less than significant level. Conditions of Approval require that the Applicant implement
27 the Mitigation Measures as contained in the Mitigation Monitoring Program.

28 As outlined in CCMC Section 17.620.030.B, the following additional required finding for a
29 Zoning Map Amendment is hereby made:

30 **4. The site(s) is physically suitable (including access, provision of utilities,**
31 **compatibility with adjoining land uses and absence of physical constraints) for**
32 **the requested zoning designation(s) and anticipated land use development.**

33 The site is currently fully improved with commercial uses, a US Post Office, and a
34 surface parking lot for a neighboring private school. The proposed mixed-use
35 development consists of a total of 55,050 square feet of commercial floor area, 11,450
36 square feet of office floor area, 230 residential dwelling units, a subterranean parking
37 garage, ground level parking, and 2nd level parking of 653 parking spaces and 97
38 bicycle parking spaces, and associated site improvements. The Project Site is 3.43
39 acres), triangular and generally flat in topography. It is located along between two
40 designated primary arterials (per the Circulation Element), Sepulveda Boulevard and
41 Jefferson Boulevard. The site is primarily surrounded by commercial and institutional

1 uses with residential development to the northwest. The Project will result in the
2 redevelopment of an underutilized site, with uses consistent with the General Plan and
3 proposed Zoning. The General Plan land use designation would allow the proposed
4 commercial and residential uses. Access (pedestrian and vehicular) is provided from
5 pathways and driveways meeting the minimum Zoning Code standards, from the
6 various public right-of ways surrounding the site. Existing utilities will be removed, and
7 new utilities will be provided in a manner and location that will accommodate the
8 anticipated land use development. As the site is relatively large and flat, the site is
9 absent of constraints for development. The Project is designed to meet the Zoning
10 Code development standards, with exceptions under allowable provisions, such that it
11 is compatible with surrounding development. Based on review of the preliminary
12 development plans, the subject site is suitable for the requested zoning designation
13 and anticipated land use development.

14 The development proposal has been reviewed by City departments including the
15 Public Works Department, Fire Department, and the Building Safety Department. All
16 necessary utilities are provided and there are no physical constraints to the proposed
17 development.

18 **Comprehensive Plan for 11111 Jefferson Blvd**

19 As outlined in CCMC Title 17, Section 17.560.020, the following required findings for a
20 Comprehensive Plan are hereby made:

21 **A. The proposed Comprehensive Plan can be substantially completed within 4**
22 **years.**

23 For the proposed development of 11111 Jefferson Blvd, Comprehensive Plan has
24 been prepared. As part of the submittal package for the development, the applicant
25 submitted a Construction Management Plan, Traffic Control Plan and Pedestrian
26 Protection Plan. The purpose of the Construction Management Plan is to forecast how
27 the project management team will implement and perform its site management
28 responsibilities during the course of construction. The Construction Management Plan
29 includes a construction schedule beginning in April 2022 and with a completion date of
May 2024, an estimated construction time of 565 days. The Project construction
schedule would occur over three phases, demolition, construction, and offsite
improvements/landscaping. Issues addressed in the Construction Management Plan
include construction fencing, pedestrian protection requirements, community
notification, construction hours, and hoisting. Furthermore, the Plan covers
environmental issues such as noise and vibration management and dust control an
erosion control.

30 **B. The proposed development is capable of creating an environment of sustained**
31 **desirability and stability, or adequate assurance will be provided such objective**
32 **will be attained.**

1 The proposed project would create much needed housing as well as providing
2 significant retail, service, and office opportunities. As such it will help maintain the
City's economic base.

3 The project will include sustainability elements to achieve an environmentally
4 responsive project. Project features include low impact development, energy
5 efficiency, water conservation, and improved water quality. The following features will
be incorporated into the Project.

- 6 • Storm water collection and discharge in compliance with the City's storm water
ordinance and low-impact development standards.
- 7 • Drought tolerant and water efficient landscaping.
- 8 • 132 EV capable parking spaces, 66 of which will be EV-ready and 66 of which
would have full EV chargers and stations.
- 9 • On-site recycling collection facilities.
- 10 • Solar Photovoltaic Generation.

11 Transportation Demand Management (TDM) design features intended to increase
12 walking and cycling include the provision of bicycle parking, streetscape, e-assist
13 bikes, and pedestrian improvements, new streetlights and crosswalks, and improved
14 bus stops. Other measures that will be included in the TDM Plan include a Commute
Marketing Program, off-street parking pricing for the office uses, a designated drop-off
15 area for ride share, transit subsidies, carshare parking, and a guaranteed ride home
program.

16 Mobility measures will enhance active transportation and multimodal connectivity.
17 New 8-foot-wide sidewalks would be constructed on all streets surrounding the site. An
existing bus stop would be relocated to the Janisann Avenue and Sepulveda
18 Boulevard intersection where a new traffic light will be installed which will enhance and
make more efficient vehicular and pedestrian circulation and safety. The Project would
19 establish bicycle lanes along the abutting segment of Sepulveda Boulevard between
Machado Road and Jefferson Boulevard, as well as pay a pro-rata share towards the
20 design and construction of bike lanes on Sepulveda Boulevard between Machado
Road and the Ballona Creek Bike Path. This bicycle infrastructure link with Ballona
21 Creek Bike Path would encourage bicycling trips to and from the Project Site and other
22 areas of Culver City

23 **C. The proposed uses will not be substantially detrimental to present and potential**
24 **surrounding uses, but will have a beneficial effect.**

25 Current uses on the subject site include a federal government service (post office),
26 restaurant and automotive repair. The Comprehensive Plan continues to allow
commercial retail, service, food service and office uses. The proposed project
27 enhances connectivity with surrounding commercial uses through the addition of a
traffic signal at Janisann Avenue and Sepulveda Boulevard, provides a link to the
28 shopping center to east across Jefferson through exiting crosswalks at Machado Road
and Jefferson Boulevard. The proposed design allows for pedestrian connections
29

1 through the development for access between Sepulveda and Jefferson Boulevards.
2 The proposed development will add 230 residential units in the location, which the EIR
3 for the Project estimates could add 529 residents. The addition of residents to the area
4 would increase the potential number of customers for nearby commercial, service, and
5 institutional uses. In addition, the Project would include approximately 66,500 sf of
6 commercial uses, which would generate an estimated increase of approximately 206
7 employees on the subject property.

8 The Project provides subterranean parking for the residents and for parking for the
9 neighboring private school. Surface parking and a second level parking deck provide
10 for parking for the office and commercial uses. A total of 653 parking stalls are
11 included in the Project. This includes 342 parking stalls below grade, 80 parking stalls
12 on the ground level, and 230 stalls on the second level. The subterranean level
13 includes 34 spaces for exclusive use by ECF, which is located across Machado Road.

14 The Project will provide 97 bicycle parking spaces, 26 for short-term use and 71 for
15 long-term use. Short-term bicycle spaces would be installed in various locations on the
16 first level along Sepulveda Boulevard and near the grocery store tenant space. Long-
17 term spaces for the residents are provided in a secure enclosure with bike racks,
18 located in the subterranean parking area of the building. Long-term spaces for retail
19 and office uses are located on the second level near elevators and a shower room.

20 The Project would provide an approximately 13,800 square foot Machado Park at the
21 corner of Sepulveda Boulevard and Machado Road. This park would be publicly
22 accessible but privately maintained. Other publicly accessible open space includes an
23 approximately 13,000 square foot Paseo Courtyard at the corner of Sepulveda
24 Boulevard and Jefferson Boulevard and between the retail spaces at the southern end
25 of the Project Site would welcome pedestrian, bike, bus, and other foot traffic through
26 and into the Project Site. An additional 2,000 square foot Entry Courtyard at the
27 entrance on Sepulveda Boulevard across from Janisann Avenue would also be
28 provided.

29 The uses proposed for the Project are similar to those existing in the commercial
corridor and will provide desirable products and services for the surrounding
residential community. Accordingly, the proposed uses will have a beneficial effect by
revitalizing an underutilized site and enhancing the surrounding streetscape. Further,
as conditioned, the proposed Project and uses will not have a significant impact on the
present and potential surrounding uses, but rather have a beneficial effect on current
and future surrounding uses.

D. The streets and thoroughfares serving the development are suitable and adequate to carry anticipated traffic, and the development will not generate traffic that will overload the adjacent street network.

The subject property is served by Sepulveda Boulevard and Jefferson Boulevard, two primary arterials that are approximately 100 feet in width and Machado Road which is

1 approximately 80 feet in width. The proposed Comprehensive Plan is in compliance
2 with the California Environmental Quality Act (CEQA) as more fully detailed in the
3 Project's Environmental Impact Report (EIR) and Transportation Impact Analysis (TIA)
4 appendix. The TIA was performed using vehicle miles traveled (VMT). The following
5 summarizes the results of this analysis:

- 6 • The Project would involve the demolition of 35,011 square feet of existing post
7 office, restaurant, and auto service space and its replacement with 66,500 square
8 feet of new restaurant, gym, grocery, and retail space and 230 apartments. The
9 three Project driveways would be located on Machado Road and Sepulveda
10 Boulevard.
- 11 • The Project features, location, and design would be consistent with the City's
12 plans, programs, ordinances, and policies that support alternative transportation
13 and have been adopted to protect the environment. Therefore, the Project would
14 have a less than significant impact on the City's transportation-related plans,
15 programs, ordinances, and policies.
- 16 • The VMT analysis for the Project determined that the Project would not result in a
17 significant impact in daily household VMT/capita. However, the Project would result
18 in a potentially significant impact in daily commercial VMT/employee, without
19 mitigation. The Project's proposed TDM measures would fully mitigate the
20 significant impact. The Project also proposes additional voluntary TDM measures
21 which would reduce Project traffic.
- 22 • The Project is not projected to substantially increase hazards, conflicts, or preclude
23 City action to fulfill or implement projects associated with surrounding
24 transportation networks and will contribute to overall walkability through
25 enhancements to the Project site and streetscape. Therefore, the Project is
26 expected to have a less than significant impact.
- 27 • The Project is not expected to have a direct or indirect effect that would lead to
28 removal, modification, or degradation of pedestrian and bicycle facilities.
- 29 • The Project would establish bike lanes along the abutting segment of Sepulveda
Boulevard between Machado Road and Jefferson Boulevard, as well as pay a pro-
rata share towards the design and construction of bike lanes on Sepulveda
Boulevard between Machado Road and the Ballona Creek Bike Path.
- The Project is proposing to relocate both bus stops along the Project Site
frontages, one on northbound Sepulveda Boulevard, the other on southbound
Jefferson Boulevard.
- The Project would generate an estimated 142 trips (67 inbound/75 outbound) in the
morning peak hour and 274 trips (157 inbound/117 trips outbound) in the evening
peak hour.
- The LOS analysis for the Existing plus Project, Opening Year plus Project, and
Future plus Project scenarios determined that the proposed Project would result in
LOS E/F conditions at several intersections selected for analysis.
- The queueing analysis determined that the proposed Project would result in
intersection queues that would exceed storage capacity at several intersections
selected for analysis.
- The street segment analysis for the Existing plus Project, Opening Year plus
Project, and Future plus Project scenarios (using City of Culver City criteria)

determined that the proposed Project would not result in TSCG significant project conditions along street segments selected for analysis.

- The Project would install a S-shaped center island on Machado Road at its intersection with Heritage Place to prevent left-turn movement out of each of Heritage Place and the project driveway, as well as straight through movement across Machado Road at the same intersection.
- The project would design and construct a half street closure, equipped with ADA compliant curb ramp, on the north side of Ballona Lane at Jefferson Boulevard to prevent southbound right-turn movement from Jefferson onto Ballona Lane.
- Following 80% of project occupancy, City staff shall commence a parking survey and observations in the Heritage Park area. City staff may require the project to pay for the establishment of residential permit parking program including payments of the issued permits for a maximum period of five (5) years.
- The Project would install a traffic signal at the intersection of Sepulveda Boulevard, Janisann Avenue, and the Project Driveway would facilitate access into and out of the Project Site. It would also allow pedestrians to cross Sepulveda Boulevard more easily and safely. If the City chooses to proceed with a new signal at this intersection, additional engineering analysis and design consistent with City policies and other design guidelines would be required.
- The Project would provide adequate amounts of vehicular and bicycle parking in accordance with local and state regulations.
- The Project would generate 17 new transit trips in the AM peak hour and 31 new transit trips in the PM peak hour. The Project is estimated to utilize 3.7% of the total existing transit capacity along bus routes that serve the Project Site.
- The Project would not worsen any hazardous conditions for transit operations.
- The Project would not worsen HIN corridor and intersection safety issues or preclude the City of Culver City from implementing safety projects.

E. The proposed development is compatible with the surrounding area.

The proposed Project is adjacent to commercial uses on all sides with the exception of a residential development (Heritage Park) to the northwest of the site across Machado Road. There are residential uses north of Temple Akiba along Sepulveda Boulevard (Studio Village Townhomes), to the rear of the Studio Village Shopping Center (Sunset Park Neighborhood), and to the south (Blanco Park Neighborhood). The Project has been designed with a public accessible open space on the northwest corner of the site which is located adjacent and across Machado Road from Heritage Park. Therefore, the Project is separated from sensitive uses due to the surrounding street and uses and proposed on-grade site open space.

The Project would be 67 feet (70.5 feet including the parapet) in height, with height above the 56-foot height limit generally applicable in the CG zone allowed as a concession for the provision of affordable housing through the State Density Bonus Program in accordance with SB 1818. The Project would occupy the triangular property surrounded by streets which in conjunction with commercial uses would provide a separation from the single-family residences in the Project vicinity. The lower

1 levels of the building would be designed to provide a human-scale with entryways and
2 windows. In addition, the buildings would have vertical and horizontal breaks that
3 would serve to break up the mass of the structures. Building heights would vary with a
4 lower portion in the center serving to provide a more human scale building at the Entry
5 Courtyard. In addition, the provision of three distinct publicly accessible open space
6 areas results in larger building setbacks at these locations, which also serve to break
7 up the mass of the building and provide focal points and gathering place as well as
8 visual interest.

9 Construction activities will create temporary neighborhood impacts. The EIR identified
10 construction impacts associated with noise and provides mitigation measures that
11 reduce the impacts to less than significant. Mitigation Measure incorporated are
12 summarized below.

13 Prior to the commencement of demolition, the Project shall provide a temporary
14 15-foot-tall construction fence equipped with noise blankets rated to achieve
15 sound level reductions of at least 12 dBA along the northern and western
16 boundaries of the Project Site, between the Project Site and the surrounding
17 residences to the north (Heritage Park Neighborhood) and west (Studio Village
18 Town Homes), Temple Akiba, and Circle K Motel. Standard construction
19 protective fencing with green screen or pedestrian barricades for protective
20 walkways shall be installed along property lines facing streets or commercial
21 buildings. All temporary barriers, fences, and walls shall have gate access as
22 needed for construction activities, deliveries, and site access by construction
23 personnel.

24 Contractors shall ensure that all construction equipment, fixed or mobile, are
25 equipped with properly operating and maintained noise shielding and muffling
26 devices, consistent with manufacturers' standards. The construction contractor
27 shall keep documentation onsite demonstrating that the equipment has been
28 maintained in accordance with the manufacturers' specifications.

29 To ensure reduced construction related noise impacts to surrounding residential uses,
the Project will utilize quiet air compressors and similar equipment, where available.
Standard construction conditions which limit hours of construction and address
construction related noise will be enforced.

F. The types and locations of the proposed commercial development can be economically justified.

The proposed development would include 66,500 square feet of commercial uses including retail, restaurant, fitness, and office space, which would contribute to the economic diversity within the City. The site is located within an urbanized area at the intersection of two prominent commercial corridors. The proposed uses are consistent with the existing and proposed zoning and land use designations and are compatible with surrounding commercial uses. The commercial uses would also provide goods

and services for the residents of the multi-family residences within the Project as well as the nearby residential neighborhoods. The office and ground floor commercial uses could easily adapt to changes in demand into the future.

G. The Comprehensive Plan is in conformance with the General Plan, or a concurrent General Plan Amendment is in process.

The Comprehensive Plan is in conformance with the General Plan. A Comprehensive Plan establishes development standards, permitted uses and a conceptual development plan for construction. The proposed project provides standards and design for a new 5-story mixed use development that includes retail, restaurant, office, and residential uses. The proposed Comprehensive Plan complies with the following Objectives and Policies of the Land Use Element of the General Plan.

Objective 2. Housing Supply. Encourage the retention and creation of housing throughout the City.

Policy 2.E Develop standards and guidelines for residential unit development in appropriate commercial area.

Policy 2.H Explore the development of residential uses and/or mixed uses in non-residential areas through the drafting of development standards that protect tenants from adjacent uses and reinforce the primary character and use of the areas. Street-facing ground floor development shall be maintained as non-residential with residential units encouraged to be above or behind the non-residential frontage.

Objective 6. Commercial Corridors. Revitalize the physical character and economic well being of the City's commercial corridors.

P6.A Encourage revitalization of commercial corridors in the City through new development and renovation of existing structures with incentives which address development standards and the project approval process.

The proposed Comprehensive Plan would allow for revitalization of the triangular property surrounded by Sepulveda Blvd., Jefferson Blvd., and Machado Road. It would allow for the addition of 230 housing units on a lot currently improved with commercial uses and it would provide street-facing ground floor commercial uses along Sepulveda Blvd and Jefferson Blvd.

H. Any exception from the standards and requirements of this Title is warranted by the design and amenities incorporated in the Comprehensive Plan and is desired by the Council.

The proposed Comprehensive Plan land use table proposes to allow alcoholic beverage sales, bars (limited number) and outdoor dining as part of the Comprehensive Plan approval, rather than requiring separate use permits for these uses in the future. This is warranted by the desired vision and goals for the Project to

emphasize unique culinary uses, to activate the street frontages and outdoor open space areas, and to promote a pedestrian oriented environment. The design and outdoor amenities proposed as part of the development and Comprehensive Plan will create a high-quality Project. The above-noted uses would be allowed in the existing Zoning designation with use permits and are simply proposed to be included as part of the Comprehensive Plan approval, as allowed by the Zoning Code provisions of Section 17.560.005, which states that Comprehensive Plans are to allow for flexibility in the application of Zoning Code standards to proposed development. Further the applicable development standards of the Zoning Code will still be implemented, along with conditions of approval, to ensure there are no detrimental effects and that the City's vision is adequately executed.

I. Existing and proposed utility services are adequate for the proposed uses.

Utility and infrastructure studies have been prepared to address the development in the Comprehensive Plan and analyzed in the Project EIR. System upgrades to wet utilities: water, wastewater, and drainage; and dry utilities, electricity, natural gas, telecommunications will be provided to meet project needs. Service providers have indicated that with upgrades, utilities can accommodate the increased development on the Project site. Further, review of the Project by the City's Public Works Department has determined that the proposed utility services and existing utilities that will serve the site are adequate for the proposed uses.

J. The Comprehensive Plan has complied with all applicable City requirements.

The Comprehensive Plan has been prepared in conformance with the Culver City Municipal Code including the Zoning Code and Building Codes. This includes submittal and review of a proposed site plan, proposed land uses and development standards, preliminary building plans, preliminary landscape and lighting plans, and preliminary civil engineering plans. Review by various City departments of these plans and materials, has determined that the proposed Comprehensive Plan is in compliance with all applicable City requirements.

The Comprehensive Plan establishes development standards, permitted uses and a conceptual development plan for construction. Pursuant to Section 17.560 of the Zoning Code, the Applicant is requesting approval of a Comprehensive Plan for the development of the site. The Comprehensive Plan proposes development standards that allow for the design and the uses of the proposed mixed-use development for the site. The proposal includes a zone map amendment changing the zoning from CG to PD-16. The Zoning Code states that the PD zone can be "applied to sites suitable for combined commercial, residential and/or live/work uses within a physically integrated and contiguous area". In addition, sites must be a minimum of one acre. To develop within the PD zone, a Comprehensive Plan must be approved (CCMC Section 17.560) that includes standards and design for the proposed development.

The proposal also entails a Density and Other Bonus Incentives request for increased density, increased height, and reduced parking requirements. These requested

1 incentives are allowed through this process (CCMC 17.580) and pursuant to State
2 Density Bonus Law and is therefore consistent with Code requirements.

3 **SECTION 2.** Pursuant to the foregoing recitations and findings, the City
4 Council of the City of Culver City, California, hereby approves Zoning Map Amendment
5 P2021-0025-ZMA and Comprehensive Plan P2021-0025-CP, subject to the conditions of
6 approval as set forth in Exhibit B attached hereto and incorporated herein by this reference.
7

8 **SECTION 3.** Pursuant to Section 619 of the City Charter, this Ordinance
9 shall take effect thirty (30) days after its adoption. Pursuant to Section 616 and 621 of
10 the City Charter, prior to the expiration of 15 days after the adoption, the City Clerk shall
11 cause this Ordinance, or a summary thereof, to be published in the Culver City News
12 and shall post this Ordinance or a summary thereof in at least three places within the
13 City.
14

15 **SECTION 4.** The City Council hereby declares that, if any provision,
16 section, subsection, paragraph, sentence, phrase or word of this Ordinance is rendered
17 or declared invalid or unconstitutional by any final action in a court of competent
18 jurisdiction or by reason of any preemptive legislation, then the City Council would have
19 independently adopted the remaining provisions, sections, subsections, paragraphs,
20 sentences, phrases, or words of this Ordinance, and as such they shall remain in full
21 force and effect.
22
23
24
25
26
27
28
29


1 APPROVED and ADOPTED this 27th day of September 2021.

2
3
4 _____
5 ALEX FISCH, Mayor
6 City of Culver City, California

7 ATTESTED BY:

8 APPROVED AS TO FORM:

9 _____
10 JEREMY GREEN, City Clerk

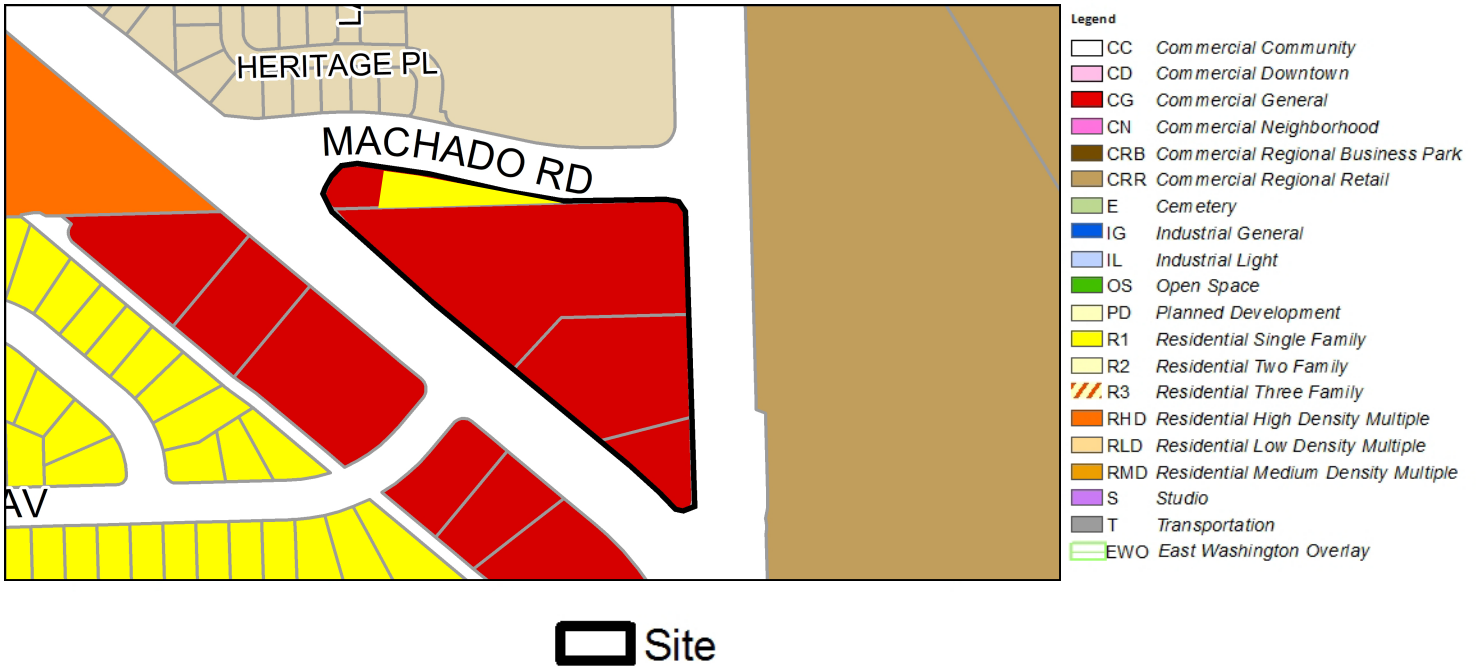
11 
12 *for* CAROL SCHWAB, City Attorney

13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
A21-00144

EXHIBIT A

Ordinance No.
Zoning Map Amendment
P2021-0025-ZMA
11111 Jefferson Boulevard

Existing Zoning (Commercial General, Residential Single Family)



Proposed Zoning (Planned Development)

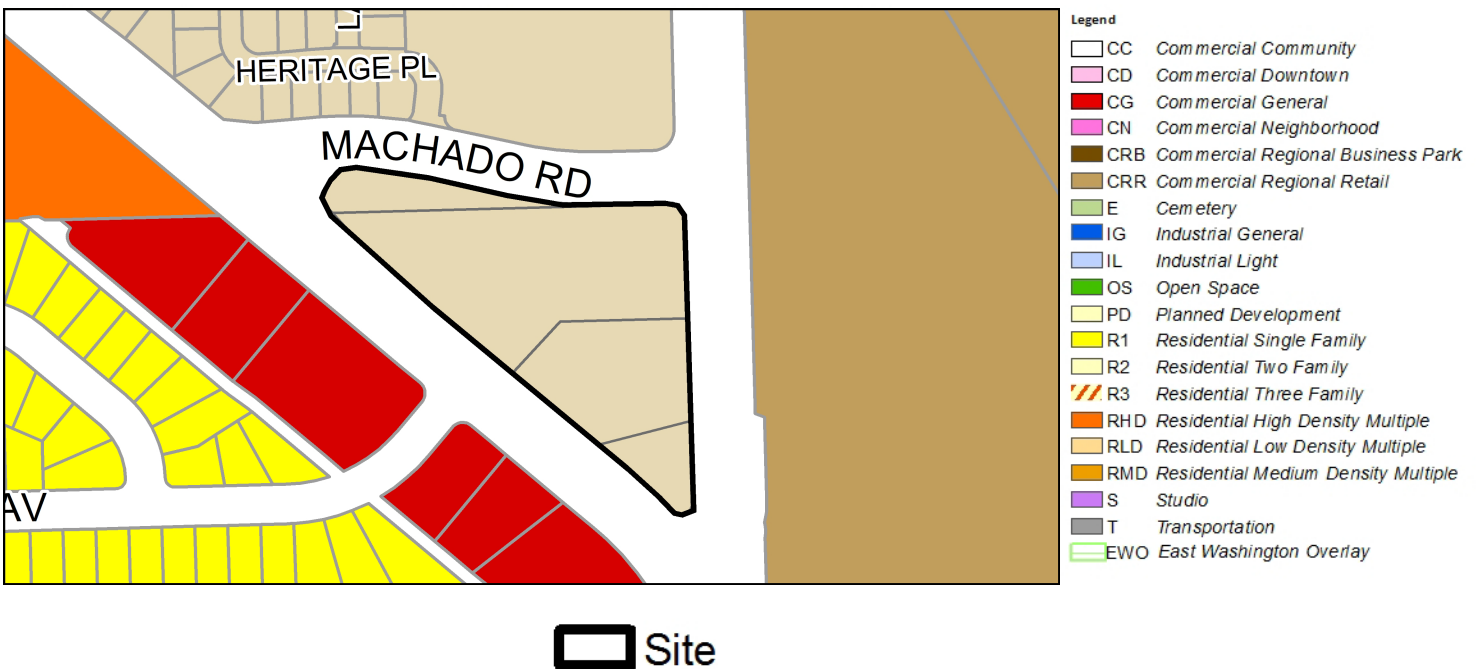


EXHIBIT B
ORDINANCE NO. 2021-
Case Nos. P2021-0025-ZCMA/CP/DOBI/TPM/AUP and EIR
Mixed Use Project - 11111 Jefferson Boulevard

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
1.	Street trees, tree wells, and irrigation shall be installed, to the satisfaction of the City Engineer and Current Planning Manager, in conformity with the City's approved Urban Forest Master Plan, all new (and existing) street trees shall be supplied with irrigation water from the overall site irrigation system which shall include a timer and a rain sensor. All new (and existing) street trees, landscaping, and irrigation shall be indicated on the overall site landscaping/ irrigation plan. In residential areas, all new off-site landscaping shall conform to the City's Residential Parkway Guidelines.	Public Works/ Planning	Standard	
2.	At the sole cost and expense of the Property Owner, any curbs, gutters, sidewalks, street lights, street light wires and conduits, traffic signal equipment, street pavement, and any other City infrastructure which are damaged or broken from construction of the Project shall be repaired and reconstructed in conformity with APWA Standards and to the satisfaction of the City Engineer.	Public Works	Standard	
3.	The project shall be subject to Holiday Moratorium dates as required by the December 17, 2009, Public Works Department Slowdown Policy memo, in which work in the public right-of-way is restricted or prohibited on certain days in November and December.	Public Works	Standard	
4.	Fire sprinkler main lines shall not be allowed to discharge into the public right-of-way, and they shall discharge into the sanitary sewer system.	Public Works	Standard	
5.	Trash enclosures shall be provided and shall each have a minimum inside dimension of 10 feet (depth) x 12 feet (width) for two 3-yard bins and shall be increased to an additional 60	Public Works/ Fire/	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	square feet for each additional bin required, a gated opening that is at least 10 feet wide, and a 6 inch high by 6 inch wide concrete curb along the inside perimeter wall. Each enclosure shall also have at least a 6-inch-thick concrete slab that drains at a one percent gradient out of the enclosure. An 8 feet concrete loading pad in front of the proposed trash enclosure/trash room, 10 feet minimum clear opening with gates for bin access, and separate pedestrian access door for tenant use, shall be provided. Additional grade may be necessary to include a floor drain that leads to the sewer for maintenance purposes. Final approval for the size, location, and type of equipment needed for the adequate storage and disposal of all solid and recyclable waste generated by the Project shall be obtained from the City's Environmental Programs and Operations Manager. A fire suppression sprinkler system shall be provided within any covered trash enclosure area as required by the Fire Marshal. All refuse containers assigned to or otherwise used by the Project shall be stored on-site in the trash enclosures.	Current Planning		
6.	All Project related solid and recyclable waste material handling shall be in accordance with CCMC Section 5.01.010 – "Solid Waste Management", which outlines the Sanitation Division's exclusive franchise for this service. The project shall provide adequate trash and recycling capacity and shall comply with Assembly Bills 939, 1826, and 341 waste diversion goals.	Public Works	Standard	
7.	The applicant shall develop the traffic signal design plans (if applicable) according to current standards and shall pay the City's vendor to 1) prepare the signal timing charts, and 2) implement the signal timing at the traffic signal controller for the pertinent signalized intersection taking into account signals coordination that may be in place along the corridor.	Public Works	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
8.	<p>The Project shall meet all provisions of CCMC Section 7.05.015 - "Transportation Demand and Trip Reduction Measures". The applicant shall indicate compliance with all CCMC Section 7.05.015 Transportation Demand and Trip Reduction Measures on the Building Permit Plans to be submitted for review and approval by Transportation Department.</p> <p>The Project shall incorporate one or more of the following Trip Reduction Measures:</p> <ol style="list-style-type: none"> 1. End of trip facilities including Employee Bicycle Lockers that conform to s the required bicycle parking condition included within this document; the applicant shall provide a design that identifies number of employees served by the facility. 2. Public Transportation and Shared-ride Uber/Lift Information Kiosks for both ground floor and office employees; the information kiosk shall include a touch screen media device which can provide real time arrivals for various bus lines and other public transit and/or Shared-ride related information. 3. In addition to the minimum required EV related parking spaces standards consistent with CCMC Chapter 17.320 - "Off-Street Parking and Loading", marked parking stalls shall be constructed with infrastructure necessary to allow for future installation of Electrical Vehicle (EV) charging and EV ready parking spaces; EV ready parking spaces shall be consistent with applicable California Green Building Code standards. <p>Pursuant to the Comprehensive Plan, the project shall provide the following complement of EV ready and EV charging stations:</p> <p>132 Total EV Capable parking spaces</p> <ul style="list-style-type: none"> ▪ 66 EV Ready ▪ 66 Full EV Charging 	Trans., Public Works, Planning	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	<p>4. At least two low/zero emission vehicle designated parking spaces and at least one carpool/vanpool designated parking at each parking level; infrastructure ready EV spaces may be used.</p> <p>5. With approval from Public Works, designated loading areas for shared-ride vehicles along project adjacent public streets or an onsite designated loading area for shared-ride vehicles.</p> <p>6. Subsidized Shared-Ride/Uber/Lift Service – The Project shall provide employees with a voucher or similar system for Uber/Lift ridesharing services to facilitate use of rideshare services. The subsidy shall be for two years after Certificate of Occupancy over a two-year period. The Project owner or property management firm shall provide evidence and/or accounting annually to the City of such subsidy.</p> <p>7. Promotion of walking through a “walk to work” program in coordination with the on-site office employees and a posted neighborhood map with approximate walking distances and times to local neighborhood amenities.</p> <p>8. Two bicycle sharing spaces with accompanying bicycles to be owned, insured, and maintained by the Project’s property management company.</p> <p>9. TAP Cards – Upon receipt of a C of O and when requested by a Project tenant or business, the applicant shall provide a 50% subsidy for the cost of TAP Cards for a period of one year or alternatively may offer a cash out bonus to individuals who opt to use other modes of commuting options such as carpools, care share, shuttles bicycles or walking. The cash out bonus will count toward 100% of the obligation.</p>			

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	The developer will provide evidence of the TAP card or cash out bonus to the Current Planning Division by no later than the first month of each calendar year starting the first year following Certificate of Occupancy			
9.	The Project shall upgrade adjacent bus stop(s), as applicable, to each include new bus shelter, bench, trash receptacle, bus stop sign, real-time information display, signpost, twelve-foot (12) wide concrete bus pad (same length as the bus stop zone), red curb (same length as the bus stop zone) and widen the sidewalk to a minimum of ten (10) feet. The bus stop furniture shall be located to the back of sidewalk adjacent to the property to accommodate pedestrian clearance and comply with ADA accessibility and bus stop standards. The final location, layout and bus stop amenities shall comply with Culver CityBus Bus Stop Standard and approved by Transportation Department.	Trans.	Standard	
10.	All buildings and structures to be constructed as part of the Project shall be designed and constructed in accordance with all applicable regulations and standards of the City's Building Code, Fire Code and any related codes as determined by the Building Official and Fire Marshal; and all other applicable provisions of the CCMC which are adopted and in effect at the time of complete building permit application submittal.	All Depts	Standard	
11.	Changes to the Project or use approved as part of the Land Use Permit may only be made in accordance with the provisions of CCMC Section 17.595.035 – "Changes to an Approved Project".	Current Planning	Standard	
12.	Multiple Building Permits issued within a three-year period for a single project shall be considered in the aggregate in determining the Art in Public Places Program (APPP) allocation.	Cultural Affairs	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	Permits for shorting are included in calculating the APPP allocation.			
13.	The APPP allocation for a development project that includes residential units covenanted for low- or moderate-income households or for senior citizens may be reduced by the value of the square footage of the covenanted units and associated spaces (such as parking).	Cultural Affairs	Special	
14.	The applicant has identified several possible locations for art. If the art will substantially alter an entire building elevation, architectural feature, or the project site from what is approved by the Planning Commission, a second presentation to the Planning Commission with the art concept(s) as approved by the Cultural Affairs Commission may be required.	Cultural Affairs	Special	
15.	The applicant shall use an art consultant who has experience working with a public agency's requirements and show that an RFQ/RFP process has been conducted to identify the most suitable artist or artists for their project. The City maintains a list of qualified SoCal based consultants. The 1% APPP allocation can be used to offset art consultant fees.	Cultural Affairs	Special	
16.	The City is committed to showcasing a diverse group of artists in the permanent art collection commissioned through the APPP, including emerging artists and those new to public art. Cultural Affairs can provide the applicant with additional demographic and selection criteria.	Cultural Affairs	Special	
17.	The project shall contribute funds to the City's Public Works Department in the amount of \$250,000 as a financial share towards the design and installation of extending the bicycle lanes on both sides of Sepulveda Boulevard from Machado Road to the Ballona Creek Bike Path. These new bicycle lanes will connect the Project, Sunkist Park, Heritage Park, and Studio Village Townhome neighborhoods to the Ballona Creek Bike Path. Improvements expected to	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	include lanes restriping, changes in parking regulations, and other road and/or signal modifications in light of community feedback.			
18.	The project shall pay \$7,000 for preparation of the timing chart of the new signal at Janisann Avenue-project driveway/Sepulveda Boulevard, which will be performed by the City's on-call engineering firm. The three closely spaced signals on Sepulveda Boulevard with Machado Road, Janisann Avenue and Jefferson Boulevard are likely to be coordinated.	Public Works Mobility	Special	
19.	The proposed opening of the center median on Machado Road planned to allow turning of large trucks that will service the loading dock shall be minimized to only allow requirements of the truck turning templates and shall be extended using delineators to prevent U-turns. In addition, the project shall install NO U-Turn signs facing eastbound traffic on Machado Road to prohibit them from making a U-turn at mid-block locations and at the intersection of Machado Road/Jefferson Boulevard. Changes to the center median on Machado Road shall be shown on the project improvement plans for review and approval by the different City departments.	Public Works Mobility	Special	
20.	The project shall submit a street lighting plan as part of the public improvement plans along the abutting segments of Sepulveda Boulevard, Jefferson Boulevard, and Machado Road for review and approval by the City.	Public Works Mobility	Special	
21.	The project needs to show vehicular turning templates at the internal 90-degree angle driveway leading to the underground parking. The project is required to install mirrors to improve visibility at such sharp corners.	Public Works Mobility	Special	
22.	The project plans must show the short and long-term bicycle parking including location, number of racks/lockers, dimensions and clearances.	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	The proposed bikeshare station also needs to be shown on the improvement plans.			
23.	The project shall replace any traffic control devices if damaged by the project construction. The project is required to install new and reinstated pavement markings using thermoplastic, as well as establish curb markings per details of the signing and striping plans.	Public Works Mobility	Special	
24.	The project shall pay \$100,000 in contributions to the City for use at the City's Public Works Department discretion in implementing future public improvements to LOS, traffic delays and/or queuing at locations covered by the traffic study area.	Public Works Mobility	Special	
25.	Work within the public right-of-way requires the issuance of an encroachment permit by the PW Department, accompanied by a traffic control plan consistent with the CA MUTCD for review and approval by the M&TE Division of the PW Department in advance of the work.	Public Works Mobility	Special	
26.	<p>The project shall submit, within 30 days of City Council approval of the project, a more detailed Transportation Demand Management (TDM) program and associated monitoring for review and approval by the Public Works, Transportation, and Community Development Departments. The TDM program shall follow the submitted project plan and includes the following:</p> <ul style="list-style-type: none"> • Commute marketing program, a strategy that involves the use of marketing and promotional tools to educate and inform travelers about site-specific transportation options and the effects of their travel choices. This strategy includes educational and promotional materials, and a TDM Coordinator from building management to oversee the TDM program, such as field questions, manage 	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	<p>regular updates of transportation materials for the Project Site, and coordinate carpool and ridesharing options.</p> <ul style="list-style-type: none"> • Off-Street parking pricing, a strategy implements parking pricing for spaces within the Project Site for office employees. This would mean that employees of the office land use would need to pay for a parking spot within the Project Site garage, separate from the cost of the lease for the office space. • Multiple mobility features, including short- and long-term (26 and 71, respectively) bicycle parking, a bike and scooter share station at the corner of Machado/Sepulveda, a designated drop-off area for ride share, a designated area for food (grocery and restaurant) loading, streetscape and pedestrian improvements, new street lights and sidewalk improvements, a new signal and various crosswalk improvements, improved bus stops, a project sponsored fleet of E-assist bicycles to help in serving project residents and employees, and accessible walkways connecting the uses within the site and with the public pedestrian network. • Carshare parking, a strategy that involves saving two parking spaces for carshare vehicles within either the commercial or residential parking areas. • Transit subsidies, a strategy that includes providing transit subsidies for both employees and residents of the project to encourage further CityBus and the metro bus services ridership. • Guaranteed ride home program, a project sponsored guaranteed ride home for project employees who came to work without their own car in the event of an 			

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
GENERAL				
	unexpected situation or emergency when walking, biking, carpooling, or taking transit home would not be feasible			

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO DEMOLITION PERMIT ISSUANCE				
27.	A covenant and agreement, on a form provided by the Current Planning Division and the City Attorney, acknowledging and agreeing to comply with all terms and conditions established herein, shall be signed by the Property Owner, and recorded in the County Recorder's Office. The covenant and agreement shall run with the land and shall be binding on any subsequent owners, and tenants or occupants of the Property. After recordation, a certified copy bearing the Recorder's number and date shall be provided to the Current Planning Division.	Current Planning/ City Attorney	Standard	
28.	The Applicant and/or Property Owner shall indemnify, hold harmless and defend (at the Applicant's and Property Owner's sole cost and expense, with legal counsel approved by the City in its sole discretion) the City, its elected and appointed officials, officers, employees, agents, contractors and consultants from and against any and all claims, lawsuits, judgments, liability, injury or damage arising from or in any manner connected to any and all permits or approvals relating to the Project, including without limitation associated and reasonably incurred attorneys' fees and court and litigation costs arising out of the defense of any such claims and/or lawsuits, and actual attorneys' fees and court and litigation costs that may be awarded by the court and required to be paid by the City. The obligations required by this Condition shall be set forth in a written instrument in form and substance approved by the City Attorney and signed by the Applicant and Property Owner.	City Attorney	Standard	
29.	A comprehensive Construction Management Plan (CMP) shall be submitted to Building & Safety as part of the Building Permit plan check approval process and shall be approved prior to issuance of the Demolition and / or Building Permit. The comprehensive CMP shall include all plans specified in the conditions of approval.	All Depts	Standard	

	<p>In addition, the plan will identify the areas of construction staging, temporary power, portable toilet, and trash and material storage locations. The CMP shall show all areas of the public right-of-way which may be affected by the construction of the project. Unless otherwise approved by the Public Works Director, sidewalk access shall be maintained at all times along the project's frontage.</p> <p>In addition to the above, the CMP shall include the following components:</p> <p>a. <u>A Pedestrian Protection Plan</u> shall identify all areas of pedestrian protection and indicate the method of pedestrian protection or pedestrian diversion when required. When pedestrian diversion is required, the Pedestrian Protection Plan must also be approved by the City Engineer.</p> <p>b. <u>A Construction Traffic Management Plan</u> shall be prepared by a traffic or civil engineer registered in the State of California. The Construction Traffic Management Plan shall be reviewed and approved by the City Engineer and Current Planning Manager prior to the issuance of any Project demolition, grading, or excavation permit. The Construction Traffic Management Plan shall also be reviewed and approved by the City's Fire and Police Departments. The City Engineer and Current Planning Manager reserve the right to reject any engineer at any time and to require that the Plan be prepared by a different engineer. The Construction Traffic Management Plan shall contain, but not be limited to, the following:</p> <ol style="list-style-type: none"> 1. The name and telephone number of a contact person who can be reached 24 hours a day regarding construction traffic complaints or emergency situations. 2. An up-to-date list of local police, fire, and emergency response organizations and procedures for the continuous coordination of construction activity, potential delays, and 			
--	---	--	--	--

	<p>any alerts related to unanticipated road conditions or delays, with local police, fire, and emergency response agencies. Coordination shall include the assessment of any alternative access routes that might be required through the Property, and maps showing access to and within the Property and to adjacent properties.</p> <p>3. Procedures for the training and certification of the flag persons used in implementation of the Construction Traffic Management Plan. Flag persons with certified training shall be provided for work site traffic control to minimize impacts to traffic flow and to ensure the safe movement of vehicles into and out of the Property.</p> <p>4. The location, times, and estimated duration of any roadway closures, traffic detours, use of protective devices, warning signs, and staging or queuing areas.</p> <p>5. The location and travel routes of off-site staging and parking locations.</p> <p>6. Estimated number of trucks per hour for dirt hauling, concrete pouring, deliveries, etc.</p> <p>c. <u>A Demolition Debris Recycling Plan</u> shall list the material to be recycled and the name, address, and phone number of the facility of organization accepting the materials. Reasonable efforts shall be used to reuse and recycle construction and demolition debris, to use environmentally friendly materials, and to provide energy efficient buildings, equipment, and systems.</p> <p>d. <u>A vector/pest control abatement plan</u> prepared by a pest control specialist licensed or certified by the State of California shall outline all steps to be taken prior to the commencement of any demolition or construction activity in order to ensure that any and all pests (including, but not limited to, rodents, bees, ants, and mosquitoes)</p>			
--	---	--	--	--

	<p>that may populate the Property do not relocate to or impact adjoining properties.</p> <p>e. The CMP shall address implementation of the following <u>measures during construction</u>:</p> <p>i Foundation Shoring Plan demonstrating use of noise dampening design methods.</p> <p>ii Construction Rules Sign that includes contact names and telephone numbers.</p> <p>iii Daily maintenance of construction site.</p> <p>iv Dust control by regular watering.</p> <p>v Construction worker and contractor offsite parking.</p> <p>vi Staging and storage of construction equipment on-site only.</p> <p>vii Compliance with noise standards.</p> <p>f. <u>Foundation shoring and/or foundation piles.</u> When foundation shoring and/or foundation piles will be part of the Project, the engineer of record shall specify use of noise dampening measures such as the drilling of shoring supports and piles as determined by the Building Official and Current Planning Manager, which shall be incorporated in project plans.</p>			
--	---	--	--	--

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
30.	Two sets of final Project landscaping and streetscape plans including benches, trash receptacles, bike racks and in-ground planters shall be provided along major street frontage sidewalks, consistent with the Washington National TOD District Streetscape Plan details. Irrigation plans (separate from the plans submitted for the building permit) shall be submitted to the Current Planning Division for review and approval.	Current Planning/ Parks & Rec. Public Works	Standard	
31.	Prior to issuance of a building permit, notice of the Project construction schedule and CCMC 3307 shall be provided to all abutting property owners and occupants within 100 feet of the site. An affidavit of such notification shall be provided to the Building Division (building.safety@culvercity.org). The notice shall identify the commencement date and proposed timing for all construction phases (demolition, grading, excavation/shoring, foundation, rough frame, plumbing, roofing, mechanical and electrical, and exterior finish).	Building	Standard	
32.	a. The applicant, including the on-site construction superintendent, shall attend a pre-construction meeting with all reviewing City departments and/or divisions, organized by Building Safety, in order to review all project conditions of approval. b. Prior to commencement of work the construction contractor shall advise the Public Works Inspector on-site ("Inspectors") of the construction schedule and shall meet with the Inspectors.	All Depts	Standard	
33.	30-Day Notice of Excavation to adjacent neighbor is required.	Building	Special	
34.	The overall construction permit application drawings shall indicate any construction staging areas proposed. The Culver City P.W. Dept./ Eng. Division will require a separate permit for the temporary use of any City right of way.	Building	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
35.	A pre-construction coordination meeting shall be held in City Hall including the on-site field superintendent and City staff, prior to the start of major construction activities. Whoever will be the on-site field superintendent MUST attend the construction kick-off meeting.	Building	Special	
36.	Provide Accessibility Plan that has been reviewed by a CASp with a letter stating that the design is in compliance with the requirements of Chapter 11B and 11B of the California Building Code.	Building	Special	
37.	Provide a comprehensive code analysis showing all exiting requirements including construction type, allowable area, allowable height, allowable stories, exit travel distance, exit separation, number of occupants, number of required exits, widths of stairs and doors, common path of travel, exterior exit stairway, occupancy separation, fire rating, exit passageway, etc.	Building	Special	
38.	Two (2) sets of on-site improvement plans prepared by a civil engineer registered in the State of California shall be submitted to the Engineering Division for review, approval and permitting. Among other things, the on-site improvement plans shall include detailed on-site drainage and grading of the site indicated by topographical lines and spot elevations. This plan shall be approved for on-site construction only.	Public Works	Special	
39.	A final hydrology and hydraulics report shall be submitted to the City Engineer as part of the grading plan for review and approval. The 25-year storm frequency (i.e., urban flood) shall be used for the design of the on-site conveyance facilities, as the existing site is neither a natural watercourse nor a natural sump.	Public Works	Special	
40.	The applicant shall provide a geotechnical report from a State licensed geotechnical engineer, as part of the Site Improvement/Grading Plan,	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	reporting on the suitability of the onsite soils to support the proposed construction. The report shall also include a liquefaction analysis and a determination of the adequate pavement and base requirements for width of Machado Road. Core samples shall be taken to determine the existing thickness of the asphalt and base section of Machado Road (between Sepulveda Blvd to Jefferson Blvd) and a recommendation, based on a calculated R-value and an appropriate Traffic Index, of the asphalt and base section of any new street pavement shall be provided. The report shall also identify any special considerations necessary to satisfy California Building Code requirements.			
41.	Two (2) sets of off-site improvement plans, including required streetscape improvements shall be prepared by a civil engineer registered in the State of California and shall be submitted to the Engineering Division and Current Planning Division for review, approval and permitting for all proposed improvements within the public right-of way. Separate plans shall be submitted for street improvements, streetlights, traffic signal, signage and striping, and sewer improvements. Landscape and irrigation plans for the public parkway area and raised medians shall be included in the street improvement plans.	Public Works Current Planning	Special	
42.	Applicant shall pay an initial plan check fee in the amount of \$750.00 each upon submittal of the on-site-Improvement and off-site Improvement plans for review. Additional plan check and permit fees will be determined per the Engineering Division's Schedule of Fees and Charges.	Public Works	Special	
43.	Concurrent with the submittal of the on-site improvement plan, a Standard Urban Stormwater Mitigation Plan (SUSMP) shall be submitted for review and approval by the City	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	Engineer as outlined in CCMC Chapter 5.05. The SUSMP shall be developed and implemented in accordance with the requirements of the Los Angeles County Municipal Stormwater National Pollution Discharge Elimination System (NPDES) Permit No. CAS614001 (Order No. 01-182). The SUSMP shall provide Best Management Practices (BMP's) that adequately address the pollutants generated during the post-construction stage and shall be designed for filtration, infiltration and retention for the first 1.1" of rainfall. The site improvement plans shall note the contractor shall comply with the "California Stormwater Best Management Practice Handbooks". The Site Improvement Plans shall not be accepted for review unless the SUSMP is included in the submittal package, including the plan check fee associated with the SUSMP. Said SUSMP shall be used to guide the "Conceptual – Not For Construction" Post Development Hydrology / SUSMP Map. The approval of the SUSMP is required prior to issuance of the Site Improvement Plan. The SUSMP shall cover the new building and parking lot. The Site Improvement Plans shall not be accepted for review unless the SUSMP is included in the submittal package, including the plan check fee associated with the SUSMP.			
44.	Concurrent with the submittal of the on-site improvement plan, a Local Storm Water Pollution Prevention Plan (LSWPPP) shall be submitted for review and approval by the City Engineer. The erosion control plan shall be developed and implemented in accordance with the requirements of the Los Angeles County Stormwater Quality Management Program, NPDES Permit No. CAS614001. The plan shall include the design and placement of recommended Best Management Practices (BMPs) to effectively prohibit the entry of pollutants from the construction site into the public street or storm drain system. The	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	improvement plans shall note that the contractor shall comply with the "California Storm Water Best Management Practice Handbooks." Prior to the start of design of these plans and of necessary reports, the applicant's Civil Engineer shall meet with the City's Stormwater Program Manager to obtain information on the City-specific and LSWPPP requirements. The Storm Water Pollution Prevention Plan shall be submitted to the Engineering Division prior to any permit issuance. The Site Improvement Plans shall not be accepted for review unless the LSWPPP is included in the submittal package, including the plan check fee associated with the LSWPPP.			
45.	This project proposes to redevelopment property that exceeds one acre. Therefore, prior to the issuance of Grading or Building Permits, proof of obtaining a General Construction Activities NPDES Permit from the State Water Resources Control Board via a Waste Discharger Identification (WDID) number shall be submitted. This will include the filing of a Notice of Intent (NOI) and Stormwater Pollution Prevention Plan (SWPPP) with the State. A copy of the SWPPP and WDID shall be provided to the Engineering Division prior to the approval of the LSWPPP.	Public Works	Special	
46.	Drainage devices, concrete curb and gutter, sidewalk, and drive approach, roadway pavement shall be designed to the latest edition of the American Public Works Association (APWA) Standard Plans.	Public Works	Special	
47.	Prior to the commencement of any excavation, the applicant shall install a temporary construction fence around the site. The height and fence material is subject to approval by the City Engineer.	Public Works	Special	
48.	The construction contractor shall advise the Public Works inspector of the schedule and shall	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	meet with the inspector prior to commencement of work.			
49.	Due to the change of use and increased density, this project is subject to the City's Sewer Facility Charge. This charge shall be paid prior to the issuance of any permit.	Public Works	Special	
50.	Prior to the issuance of a building permit, the applicant shall obtain the approval of the City's Environmental Programs and Operations Manager for the size, location, and type of equipment needed for the adequate storage and disposal of all solid and recyclable waste generated by the project.	Public Works	Special	
51.	<p>A Construction Traffic Management Plan shall be prepared by a traffic or civil engineer registered in the State of California. The Construction Traffic Management Plan shall be submitted to the City's Public Works Department for review and be approved by the City Engineer prior to the issuance of any Project demolition, grading, or excavation permit. The Construction Traffic Management Plan shall also be reviewed by the City's Fire and Police Departments. The Construction Traffic Management Plan shall contain but not be limited to the following:</p> <ul style="list-style-type: none"> a. The name and telephone number of a contact person who can be reached 24 hours a day regarding construction traffic complaints or emergency situations. b. An up-to-date list of local police, fire, and emergency response organizations and procedures for the continuous coordination of construction activity, potential delays, and any alerts related to unanticipated road conditions or delays, with local police, fire, and emergency response agencies. Coordination shall include the assessment of any alternative access routes that might be required through the Project Site, and maps 	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	<p>showing access to and within the Project Site and to adjacent properties.</p> <p>c. Procedures for the training and certification of the flag persons used in implementation of the Construction Traffic Management Plan.</p> <p>d. The location, times, and estimated duration of any roadway closures, traffic detours, use of protective devices, warning signs, and staging or queuing areas.</p> <p>e. The location and travel routes of off-site staging and parking locations.</p>			
52.	A Construction Replacement Parking Plan shall be prepared and submitted to the Culver City Planning Division for review and approval prior to the issuance of any Project demolition, grading or excavation permit. The Construction Replacement Parking Plan shall identify the off-site parking facilities and their parking space allocations that will be used for replacement parking during Project construction as well as the procedures that will be followed for safe pedestrian and vehicular movement between the off-site location(s) and the Project Site. The Construction Replacement Parking Plan shall also include parking lease agreements for the facilities not under the control of Project ownership and a shuttle service plan for transporting persons parking more than one-fourth mile from the site.	Public Works	Special	
53.	The final map shall be prepared by a surveyor, or civil engineer, licensed and authorized to do such work, by the State of California.	Public Works	Special	
54.	The final map shall conform to the conditionally approved tentative map approved by the Planning Commission on August 25, 2021.	Public Works	Special	
55.	Approval of the tentative map shall be for a period of three years after Planning Commission approval. However, approval of the tentative	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO GRADING / BUILDING PERMIT ISSUANCE				
	map shall be voided if the approval of the project's Comprehensive Plan expires.			
56.	All public improvements, as required by the approved by the Comprehensive Plan and Tentative Parcel Map, shall be completed and approved prior to the final approval of the final parcel map by the City Council. Otherwise, an agreement and adequate security shall be posted by the subdivider, and accepted by the City, to satisfactorily complete said improvements. The agreement and security shall conform to Sections 66462 and 66499 of the State Subdivision Map Act.	Public Works	Special	
57.	The final map shall be submitted to the Los Angeles County Department of Public Works for review, approval, and recordation. After approval of the technical aspect of the map by Los Angeles County, and prior to recordation, the final map shall be approved by the City Council. A copy of the first plan check package as submitted to Los Angeles County shall also be submitted concurrently to the Culver City Engineering Division for review.	Public Works	Special	
58.	If the applicant chooses to fulfill the APPP requirement in full or in part with an in-lieu payment to the Cultural Trust Fund, that payment shall be made prior to issuance of the applicable Building Permit(s).	Cultural Affairs	Special	
59.	The project shall submit signing and striping plans consistent with the CA MUTCD for adjacent segments of Jefferson Boulevard, Sepulveda Boulevard and Machado Road. The signing and striping plan to be prepared for Sepulveda Boulevard shall show bicycle lanes on both sides of the street from Machado Road to Jefferson Boulevard. The project shall install all signing and striping plans set forth in this condition.	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
60.	During all phases of construction, a "Construction Rules Sign" that includes contact names and telephone numbers of the Developer, Property Owner, construction contractor(s), and the City, shall be posted on the Property in a location that is visible to the public. These names and telephone numbers shall also be made available to adjacent property owners and occupants to the satisfaction of the Current Planning Manager and Building Official.	Building/ Current Planning	Standard	
61.	During construction, the Property shall be maintained daily so that it is free of trash and litter.	Building	Standard	
62.	During construction, dust shall be controlled by regular watering or other methods as determined by the Building inspector.	Building/ Public Works	Standard	
63.	<p>The Building Division may apply administrative assessments and/ or post general stop work notices for any violations of the Conditions of Approval for the Project, and any violations of the CCMC.</p> <p>In the event three citations are issued in connection with the Project for violations of these Conditions of Approval or for other violations of the CCMC, Project construction shall be stopped until such time that it is determined to the satisfaction of the Community Development Director, that causes of such violations have been eliminated or corrected and that the Project will be able to proceed in full compliance with these Conditions of Approval and the CCMC.</p>	Building	Standard	
64.	During all phases of construction, all construction workers, contractors, and others involved with the Project shall park on the Property or at designated offsite locations approved by the City, and not in the surrounding neighborhood.	Building Current Planning Public Works	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
65.	Prior to the commencement of any excavation, a temporary construction fence with wind screen shall be installed around the site. The wind screen may be omitted for drivers' line of sight. The height and fence material are subject to approval by the City Engineer and the Current Planning Manager. The site fence location shall be identified on the Demolition plan.	Building/ Current Planning/ Public Works	Standard	
66.	Hours of construction shall be limited to the following: 8:00 AM to 8:00 PM Monday through Friday; 9:00 AM to 7:00 PM Saturday; and 10:00 AM to 7:00 PM Sunday and National holidays. Dirt hauling and construction material deliveries or removal are prohibited during the morning (7:00 AM to 9:00 AM) and afternoon (4:00 PM to 6:00 PM) peak traffic periods. All construction workers shall be respectful of the surrounding neighborhood and keep non-construction related noise to a minimum prior to, during, and after permissible construction hours.	Building/ Public Works	Standard	
67.	All staging and storage of construction equipment and materials, including the construction dumpster, shall be on-site only. The Property Owner must obtain written permission from adjacent property owners for any construction staging occurring on adjacent property.	Building/ Public Works	Standard	
68.	Compliance with the following noise standards shall be required with at all times: A. No construction equipment shall be operated without an exhaust muffler, and all such equipment shall have mufflers and sound control devices (i.e., intake silencers and noise shrouds) that are no less effective than those provided on the original equipment; B. All construction equipment shall be properly maintained to minimize noise emissions;	Building/ Current Planning	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
	<p>C. If any construction vehicles are serviced at a location onsite, the vehicle(s) shall be setback from any street and other property lines so as to maintain the greatest distance from the public right-of-way and from Noise Sensitive Receptors;</p> <p>D. Noise impacts from stationary sources (i.e., mechanical equipment, ventilators, and air conditioning units) shall be minimized by proper selection of equipment and the installation of acoustical shielding as approved by the Current Planning Manager and the Building Official in order to comply with the City's Noise Regulations and Standards as set forth in CCMC Chapter 9.07; and</p> <p>E. Stationary source equipment (i.e., compressors) shall be located so as to maintain the greatest distance from the public right-of-way and from Noise Sensitive Receptors.</p>			
69.	<p>Construction vehicles shall not be permitted to stage or queue where they would interfere with vehicular and pedestrian traffic or block access to adjacent properties. During construction, trucks and other vehicles in loading and unloading queues must be parked with their engines off to reduce vehicle emissions. Construction deliveries shall be phased and scheduled to avoid emissions peaks as determined by the Building Official and discontinued during second-stage smog alerts.</p> <p>Off-site staging shall be at locations approved by the City Engineer and shall be of sufficient length to accommodate large trucks without being unduly disruptive to traffic operations. The drivers of these trucks shall be in radio or phone communication with on-site personnel who shall advise the drivers when to proceed from the staging location to the Property. Construction-</p>	Building/ Public Works	Standard	.

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
	related vehicles shall not be permitted to park on public streets except along the frontage of the construction site and shall be approved by the City Engineer.			
70.	Provide for construction worker and construction vehicle parking, all materials storage and staging areas. Construction workers, construction vehicles, delivery trucks shall not park on any neighboring property, nor shall they park in front or behind of any neighboring property without C.C. P.W. Dept./ Eng. Division approval.	Building	Special	
71.	Provide flag persons during any activity which might impact citizen's vehicles or pedestrians. The project is responsible for all trash generated during construction. Any graffiti shall be immediately painted over.	Building	Special	
72.	Provide a screened fence all sides of the property during construction. During construction any violations of the project conditions of approval may result in administrative assessments and/ or general stop work orders. Any type of damage to any adjacent property or any part of the City right of way will result in a general stop work order. A careful, detailed photo documentation of neighboring properties is required prior to the start of any major construction activities, provide a digital copy of photos to Building Safety.	Building	Special	
73.	Construction hours shall be per the CCMC and/ or any more restrictive project specific requirements, and/ or any C.C. Planning Division approved TUP. All concrete pours/ worker staging/ any on-site or off-site activity shall start and end within the allowed construction hours. No on-site or off-site staging activity or any activity of any kind is allowed outside of the allowed construction hours. Every effort shall be made to minimize noise on site, no music is allowed on site. Place a temporary construction sign during construction with the	Building	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
	superintendent's name and phone number, the contractors name and phone number, the allowed hours of construction, and the minimum safety gear mandatory for all staff on site; long pants, a shirt w/ sleeves, closed toe shoes, a hardhat, gloves and eye and ear protection as necessary. Submit the qualifications of any special inspectors to Building Safety in advance. Building Safety reserves the right to dismiss any special inspector at any time. During construction have a predetermined location for the special inspection reports, engineer's reports, for easy access by the Building Safety staff.			
74.	All trucks driving to the jobsite shall obtain C.C. haul route permits, a copy of the approved haul route permit shall be kept in every vehicle traveling to the construction site, including supplier and delivery vehicles.	Building	Special	
75.	Building Safety Division reserves the right to adjust allowed construction staging areas during the course of the project, or to apply administrative assessments, or to post a general stop work notice for violations of any conditions of approval or any previously approved use of the City right of way.	Building	Special	
76.	Upon completion of rough grading and prior to the issuance of a Building Permit, the geotechnical and civil engineers shall submit certifications and final reports in accordance with the California Building Code. These certifications and reports shall certify the soil compaction and indicate that the pad grade is per plan and shall be submitted to the Engineering Division for review prior to the issuance of any building permits.	Public Works	Special	
77.	Dirt hauling and construction material deliveries or removal are prohibited during the morning	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
	(7:00 A.M. to 9:00 A.M.) and afternoon (4:00 P.M. to 6:00 P.M.) peak traffic periods.			
78.	All staging and storage of construction equipment and materials, including the construction dumpster, shall be on-site only. The applicant shall obtain written permission from adjacent property owners for any construction staging occurring on adjacent property.	Public Works	Special	
79.	Flag persons with certified training shall be provided for work site traffic control to minimize impacts to traffic flow and to ensure the safe movement of vehicles into and out of the Project Site.	Public Works	Special	
80.	Construction vehicles shall not be permitted to stage or queue where they would interfere with vehicular and pedestrian traffic or block access to adjacent businesses. Off-site staging locations shall be approved by the City Engineer and be of sufficient length to accommodate large trucks without being unduly disruptive to traffic operations. The drivers of these trucks shall be in radio or phone communication with on-site personnel who shall advise the drivers when to proceed from the staging location to the site.	Public Works	Special	
81.	Construction-related vehicles shall not be permitted to park on public streets.	Public Works	Special	
82.	During construction, pedestrian access along the project's frontage shall be maintained at all times.	Public Works	Special	
83.	All existing driveway approaches which will no longer be necessary shall be removed and reconstructed with full-height curb, gutter, and sidewalk.	Public Works	Special	
84.	The project shall reconstruct all sidewalk and curb ramps to be ADA compliant along the property perimeter.	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
DURING CONSTRUCTION				
85.	The project shall construct a 2-inch grind and overlay for the full width of Machado Road from Sepulveda Blvd to Jefferson Blvd. Asphalt pavement shall be rubberized.	Public Works	Special	
86.	The project shall construct a concrete bus pad at the bus shelter on Jefferson Boulevard.	Public Works	Special	
87.	If existing streetlights are to be disabled for any reason, then temporary street lighting will need to be activated. Temporary street lighting shall be approved by the Public Works Inspector prior to installation.	Public Works	Special	
88.	All utility lines fronting the site shall be undergrounded by the applicant.	Public Works	Special	
89.	All street signs and existing painted curb fronting the site shall be replaced and refreshed before completion of the project.	Public Works	Special	
90.	Durable monuments shall be set at all perimeter boundary corners. At least two monuments shall be set on the prolongation of the property's easterly and westerly boundary with the centerline of Centinela Avenue. All required boundary monuments shall be installed prior to the recording of the final map. Centerline monuments shall be "tied" to at least four (4) points, with lead and tags, and centerline tie notes filed with the Engineering Division.	Public Works	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
PRIOR TO CERTIFICATE OF OCCUPANCY OR FINAL INSPECTION				
91.	All provisions, and requirements set forth in these Conditions of Approval, in the Resolution approving the project, in the CCMC, or in any applicable written comments as provided by City representatives on April 8, 2021 at the Project Review Committee meeting on the Land Use Permit application, shall be fulfilled and satisfied to the satisfaction of all City departments before the use may be established or the Project occupied.	All	Standard	
92.	<p>All onsite and offsite improvements and all Conditions of Approval except those which are deferred pursuant to a bond or letter of credit as determined and approved by the Building Official, Fire Marshal, Current Planning Manager, and/or City Engineer shall be completed prior to issuance of any certificate of occupancy. Prior to issuance of any certificate of occupancy the following shall be provided to and approved by the City:</p> <p>A digital format compatible with the City's computer system, of as-built set of plans that shall include at a minimum all information that is on the final version of the Building Permit set including any revisions as well as the site plan, grading and utility plan, landscape and irrigation plan, floor plan for each level of the Project, parking structure plan, roof plan with all mechanical equipment identified as to purpose and source and all offsite improvements., and that are certified by the project architect and engineer.</p>	All	Standard	
93.	The applicant shall scan the grading plans, all off-site plans, and SUSMP and SWPPP reports and forward the electronic copies to Engineering.	Public Works	Standard	
94.	All signs and existing painted curb fronting the site shall be replaced and refreshed.	Public Works	Standard	

95.	Prior to the issuance of any Certificate of Occupancy, all traffic related conditions must be installed and accepted by the appropriate City/County agencies.	Public Works	Special	
96.	Prior to requesting final Certificate of Occupancy, the applicant shall scan the approved grading plans, off-site improvements plans, LID Report, and SWPPP, and shall forward them to the Engineering Division.	Public Works	Special	
97.	The project shall design and construct the new traffic signal, equipped with GRIDSMART camera and battery backup, proposed at the intersection of Janisann Avenue-project driveway/Sepulveda Boulevard. The signal's design plan shall be prepared and submitted by the project for review and approval by the City's PW Department.	Public Works Mobility	Special	
98.	The project shall add GRIDSMART cameras and battery backup at the signalized intersections of Sepulveda Boulevard/Machado Road, Jefferson Boulevard/Machado Road, and Jefferson Boulevard/Sepulveda Boulevard.	Public Works Mobility	Special	
99.	The project shall construct ADA compliant curb ramps on both sides of each of the project driveways to allow for accessible pedestrian movements. The project shall also upgrade/construct curb ramps to meet current standards at the southwest corner of the intersection of Jefferson/Machado, southeast corner of Sepulveda/Machado, northerly corner of Jefferson/Sepulveda, and on the west side of Sepulveda Boulevard at the newly signalized intersection of Janisann Avenue to accommodate pedestrians' connectivity to/from the project site.	Public Works Mobility	Special	
100.	The project shall design and construct a half street closure, equipped with ADA compliant curb ramp, on the north side of Ballona Lane at Jefferson Boulevard. This is to prevent southbound right-turn movement from Jefferson Boulevard onto Ballona Lane. This half street closure will be shown on the project's	Public Works Mobility	Special	

	improvement plans to allow for review and approval by the different City departments.			
101.	The project shall design and construct S-shaped center island on Machado Road at its intersection with Heritage Place-project driveway to prevent the left-turn out of each of Heritage Place and the project driveway, as well as the straight through movement across Machado Road at the same intersection. This new island will be extended using delineators to also prevent U-turns on Machado Road. Changes to the center median on Machado Road shall be shown on the project improvement plans for review and approval by the different City departments.	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ON-GOING				
102.	The use and development of the Property shall be in substantial conformance with the plans and materials submitted with the application for the Land Use Permit as reviewed by the Planning Commission at its meeting on August 25, 2021 , excepted as modified by these Conditions of Approval.	Current Planning	Standard	
103.	Pursuant to CCMC Section 17.650.020 - "Inspection", the Property Owner and Applicant shall allow authorized City officials, or their designees, access to the Property where there is reasonable cause to believe the Property is not in compliance with these Conditions of Approval or other requirements of the CCMC.	All	Standard	
104.	The use and development of the Property shall comply with these Conditions of Approval and all applicable local, special district or authority, county, state and federal statutes, codes, standards, regulations, guidelines and policies, including, but not limited to, Building Division, Fire Department, Current Planning Division and Public Works Department requirements, and shall comply with all applicable CCMC requirements and all comments made during the City's building permit plan check review process (collectively, "Applicable Rules"). Failure to comply with Applicable Rules may result in reconstruction work, demolition, stop work orders, withholding of certificate of occupancy, revocation of land use permit approval and/or any other remedies available to the City in law or in equity.	All	Standard	
105.	All graffiti shall be removed from the Property within 48 hours of its application.	All Depts	Standard	
106.	The Property Owner shall maintain all street trees along the property frontage at his/her sole cost and expense.	Public Works	Standard	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ON-GOING				
107.	City streetscape improvements shall be maintained by the project owner in perpetuity.	Public Works/ Current Planning	Standard	
108.	The project shall provide streetscape improvements along the project's street frontage including street trees in accordance with the Urban Forest Master Plan, and benches, bike racks, waste bins consistent with the specifications provided in the Washington National Streetscape plan and details	Current Planning	Standard	
109.	All mitigation measures set forth in any environmental document relating to the Project (including any reports of the type contemplated by the California Environmental Quality Act) shall be incorporated herein by this reference as though fully set forth in these Conditions of Approval and shall be completed as specified therein.	Current Planning	Standard	
110.	Trash pick-up shall be entirely on site. Do not use the public right-of-way for staging of trash bins.	Public Works	Special	
111.	Solid waste, recyclable waste material, and organic waste handling shall be performed exclusively by the City or its authorized agents. The City Council may regulate, by ordinance or resolution, all aspects of solid waste, recyclable waste material, and organic waste handling, including, but not limited to, frequency of collection, means of collection and transportation, level of services, charges, fees, and nature, location and extent of providing solid waste handling services.	Public Works	Special	
112.	Large trucks accessing the loading dock shall be restricted to travel to the project site via southbound Sepulveda Boulevard and making left-turns onto eastbound Machado Road.	Public Works Mobility	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ON-GOING				
113.	The City will commence a parking survey at 80% of project occupancy in the Heritage Park area bounded by Jefferson Boulevard, Machado Road and Ballona Lane. City staff may require the project to pay for the establishment of a residential permit parking program including payments of the issued permits (following to the City's limits and requirements) for a maximum period of five years.	Public Works Mobility	Special	
114.	Based on future traffic review and community feedback, the City reserves the right within five years of project occupancy to require the project to design and construct traffic calming measures on neighboring residential streets to the west of Sepulveda Boulevard if shown that the new traffic signal generates cut-through traffic within the area based on the City's Neighborhood Traffic Management Program (NTMP) Procedures Manual and provisions and thresholds established in the City's Transportation Study Criteria and Guidelines for potential development effects on Neighborhood/Residential Streets.	Public Works Mobility	Special	
115.	The project shall seek City's review and approval at least one month in advance of holding events of 100 or more visitors. The City's PW Department reserves the right to require the project to conduct traffic analysis including LOS and/or VMT analysis depending on the types and sizes of such events. The number of studies will be limited to one per year for certain size thresholds to facilitate the initiation of such events without delays.	Public Works Mobility	Special	
116.	A. An Affidavit for Acceptance of Conditions shall be executed by the Applicant/Property Owner and recorded in the County Recorder's Office, on a form provided by the Current Planning Division and in form and substance acceptable to the City Attorney and Community Development Director,	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ON-GOING				
	<p>certifying agreement to provide the required Public Open Space (Machado Park – 13,800 square feet) Community Benefit as part of the Project. The Project approvals shall not become operative if the Applicant/Property Owner fails to sign the affidavit, and the project permit granting increased density shall be null and void. If the Applicant/Property Owner fails to maintain the required Public Open Space Community Benefit, then the Project approvals shall be referred to the Planning Commission for consideration of revocation, pursuant to Chapter 17.660 of the Zoning Code and the matter may be referred to the City Attorney for enforcement pursuant to Chapter 17.650 of the Zoning Code.</p> <p>B. A Public Open Space Covenant and Agreement shall be executed by the Applicant/Property Owner and recorded in the County Recorder's Office, on a form provided by the Current Planning Division and in form and substance acceptable to the City Attorney and Community Development Director, requiring the Project Community Benefit Public Open Space (Machado Park – 13,800 square feet) to be maintained in a clean and sanitary condition and open and available to the public during normal public park operation hours as determined by the City for the life of the Project. After recordation, a certified copy bearing the Recorder's number and date shall be provided to the Current Planning Division.</p> <p>C. For the Public Open Space area (Machado Park – 13,800 square feet), the Director, or his or her designee, shall conduct follow-up inspections annually for five years to ensure that the public open space area is open and publicly accessible and maintained in a manner consistent with the approved Comprehensive Plan.</p>			

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
117.	These Conditions of Approval are being imposed on the sales and service of alcohol and outdoor dining area incidental to the approved restaurant or retail uses for the property currently under consideration at 11111 Jefferson Boulevard. Any occupant/operator of a tenant space in the Project shall be subject to these Conditions of Approval. The applicant shall be responsible for ensuring that such uses receive a copy of these conditions of approval, and each tenant shall be responsible for compliance with the same.	Current Planning	Special	
118.	<p>The business operators shall each be required to submit to the Community Development Director or Designee the following prior to opening of the business:</p> <ul style="list-style-type: none"> a. Floor plan identifying indoor and outdoor dining areas including dimensions, square footage, and furniture plan if a food service use and a floor plan indicating location of alcohol sales in a grocery store; b. Copy of the menu for food service; c. Business operation narrative including hours of operation; d. California State Department of Alcoholic Beverage Control (ABC) application simultaneously with the submittal of said application to ABC or prior to the issuance of the ABC license if it has already been submitted; e. Zoning Affidavit, as may be required by ABC; f. Copy of the ABC license upon issuance of said license; g. Copy of each license suspension or citation issued by ABC upon such issuance. 	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
119.	The City reserves the right to request of ABC additional conditions, such as hours of operation restrictions, restriction of the type of alcohol sold, or other conditions that the City may deem necessary in order to reduce potential impacts.	Current Planning	Special	
120.	Consumption of alcohol shall meet and at all times be in compliance with the requirements of the ABC and CCMC Section 17.400.015-Alcoholic Beverage Sales.	Current Planning	Special	
121.	Any business utilizing this AUP shall be maintained as bona fide restaurant/food retail establishment or as a grocery store. Restaurants and food retail establishments shall provide menus containing an assortment of drink and food items, and as further defined by CCMC Section 17.700.010 - Definitions. Food service shall be available during all hours of operation of the food service establishments. A copy of the menu for each establishment shall be provided to the Community Development Director or Designee prior to opening.	Current Planning	Special	
122.	The sale of alcoholic beverages shall be incidental to the sale of food or merchandise.	Current Planning	Special	
123.	The quarterly gross sales of alcoholic beverages shall not exceed the gross sales of food or merchandise during the same period. The owner/operator shall at all times maintain records which reflect separately the gross sales of food or merchandise and the gross sales of alcoholic beverages of the licensed business. Said records shall be kept no less frequently than on a quarterly basis and shall be made available to the Community Development Director or Designee upon request.	Current Planning	Special	
124.	The use of the outdoor dining area shall be limited to and shall at no time operate outside the hours of operation for the food service use. The Community Development Director or Designee may reduce the hours of operation of the outdoor	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	dining area or take other corrective measures at any time should it be determined, at the Community Development Director or Designee's discretion, that the operation of the outdoor dining is in conflict with the surrounding neighborhood.			
125.	Alcoholic beverages shall be allowed to be served in the respective outdoor dining areas only incidental to meals. Final outdoor dining areas shall be approved by the Community Development Director or Designee and applications to ABC shall clearly show outdoor dining areas with measurements and area calculations in accordance with such approval. Alcohol service or consumption shall not be allowed in any other outdoor dining areas within the subject property.	Current Planning	Special	
126.	This approval does not permit a food service establishment operator to offer live entertainment without obtaining prior approval from the Culver City Committee on Permits and Licenses.	Current Planning	Special	
127.	The food service establishment management shall be responsible for governing the number of alcoholic beverages provided to patrons in accordance with applicable State statutes.	Current Planning	Special	
128.	The outdoor dining areas shall only be used and made available to patrons of the food service establishments specified above who purchase food and beverages from the subject businesses. The outdoor dining area shall not be used or made available to patrons of any other business.	Current Planning	Special	
129.	The outdoor dining area shall at all times be in compliance with the requirements of CCMC Section 9.11.110 - Smoking Prohibited In Outdoor Dining Areas. Smoking within the outdoor dining area and within five (5) feet of the outdoor dining area shall be prohibited; a sign	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	specifying this restriction shall be conspicuously displayed. The number, size, precise language, and location shall comply with CCMC Section 9.11.110, subject to review and approval by the Community Development Director or Designee prior to installation.			
130.	The outdoor dining barrier, furniture, and other approved amenities including those within the elevated plaza shall be placed only in the locations shown on the site plan to be approved by the Community Development Director or Designee prior to opening. Any modifications shall be submitted to, reviewed, and approved by the Community Development Director or Designee, pursuant to CCMC Section 17.595.035 - Changes to an Approved Project.	Current Planning	Special	
131.	The outdoor dining area shall include tables, seating, landscape and permanent decorative barrier. Final table and seating layout shall be as approved by the Community Development Director or Designee.	Current Planning	Special	
132.	All furniture shall be portable and shall be removed and stored indoors nightly upon the conclusion of the approved outdoor dining hours.	Current Planning	Special	
133.	The outdoor dining decorative barrier shall be permanent and remain in place as approved at all times. Should there be a need for repairs or restoration, the repairs shall be done as quickly as possible and temporary fencing shall be installed in the interim. Plans for temporary fencing shall be submitted to, reviewed, and approved by the Community Development Director or Designee.	Current Planning	Special	
134.	There shall be no advertising on any of the outdoor dining amenities, including the proposed perimeter barrier.	Current Planning	Special	
135.	The project shall comply with all applicable CCMC Noise Regulations. No speakers or any	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	type of amplified sound shall be allowed/permitted on the exterior of the building or in the outdoor dining area.			
136.	Pursuant to the Comprehensive Plan, all large truck loading will be managed to take ingress from Machado Road, pulling into a dedicated loading area entirely within the garage and then backing up into the grocery store loading dock. Truck back-up warning beeper noise is to be contained within the garage with garage noise attenuating features including full height walls abutting the driveway entries and sound attenuation panels installed along garage ceilings and walls adjacent to the loading dock subject to City approval.	Current Planning	Special	
137.	No cooking shall be allowed or permitted in the outdoor dining area.	Current Planning	Special	
138.	All outdoor dining furniture shall be fully contained within the private property and not encroach into the public right-of-way or public plaza.	Current Planning	Special	
139.	The applicant is responsible for obtaining approvals and permits from and complying with conditions of approval of Public Works Department for outdoor dining areas on public rights-of-way. Should any changes be necessary in order to comply with requirements of Public Works Department, the applicant shall notify the Current Planning Division immediately, prior to making the changes.	Current Planning	Special	
140.	Exterior lighting, including any temporary and/or portable lighting in the outdoor dining area, shall be shielded or recessed so that glare and reflections are confined within the boundaries of the site, and shall be directed downward and away from adjoining properties. Final design and locations of such lighting shall be reviewed and	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	approved by Community Development Direction or Designee as a part of furniture plan review.			
141.	The use and development of the property shall comply with these Conditions of Approval and all applicable local, special district or authority, county, state, and federal statutes, codes, standards, and regulations including, but not limited to, Building & Safety Division, Fire Department, Current Planning Division and Public Works Department requirements, and shall comply with all applicable CCMC requirements and all comments made during the City's building permit plan check review process. Failure to comply with said conditions, statutes, codes, standards, and regulations may result in reconstruction work, demolition, stop work orders, withholding of certificate of occupancy, revocation of land use permit approval and/or any other lawful action the City might deem reasonable and appropriate to bring about compliance.	Current Planning	Special	
142.	The property, including any associated outdoor dining area, common area, etc., shall be maintained in a clean and attractive condition and shall be kept free of graffiti, litter, trash, debris, and food waste.	Current Planning	Special	
143.	The approved businesses and outdoor dining area shall operate and be maintained with regard for the character of the surrounding neighborhood, and the right is reserved to the Community Development Director or Designee to impose additional corrective conditions, if, at the Community Development Director or Designee's discretion, such conditions are deemed necessary for the protection of persons in the neighborhood or occupants of adjacent properties.	Current Planning	Special	
144.	The applicant shall submit final plans to Community Development Director or Designee to reflect conformance with the findings and	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	conditions of approval made herein. The use and development of the Property shall be in substantial conformance with the final plans.			
145.	The property owner and/or tenants/operators may modify the layout and square footage configuration of the dining areas, provided that the changes comply with the applicable standards and requirements of CCMC at the time of the modification, including parking requirements. Changes to the Project or use approved as part of the Land Use Permit may only be made in accordance with the provisions of CCMC Section 17.595.035 - Changes to an Approved Project.	Current Planning	Special	
146.	Pursuant to CCMC Section 17.650.020 - Inspection, the Property Owner and Applicant shall allow authorized City Officials, or their designees, access to the property where there is reasonable cause to believe the Property is not in compliance with these Conditions of Approval or other requirements of the CCMC.	Current Planning	Special	
147.	Pursuant to CCMC Section 17.660 - Revocations and Modifications, the Administrative Use Permit may be revoked or modified if the conditions of approval herein are not complied with or if there are adverse impacts to the surrounding community or nuisances result from this approval. Prior to any such revocation, timely notice and response opportunities shall be given to the property owner.	Current Planning	Special	
148.	In the event of a change in tenancy of a bona fide restaurant/food retail establishment or a grocery store, the operator of the new business use shall submit a written notice of the change and the proposed floor plan for both indoor and outdoor dining areas to the Current Planning Division prior to issuance of any building permit, approval of any business tax certificate and/or occupancy. The Community Development	Current Planning	Special	

NO.	CONDITIONS OF APPROVAL	Agency	Source	Compliance Verification
ADMINISTRATIVE USE PERMIT				
	Director or Designee shall review said written notice and floor plan and may require that a modification to this Administrative Use Permit be submitted and, upon review of the modification, may modify, add, or delete conditions contained herein in order to ensure that the findings contained herein can still be met.			
149.	Follow-up review of the operation of the restaurants/food service uses with food at all times or grocery store, which may include a site visit, as determined by the Community Development Director or Designee shall be conducted after six months and after one year of full operation. If it is determined that the restaurant or food retail use is not operating to the satisfaction of the conditions of approval and other provisions in the CCMC as determined by the Community Development Director or Designee, additional conditions may be imposed.	Current Planning	Special	
150.	By taking any benefit of this land use permit approval, the applicant and property owner hereby indemnify and agree to defend (at the Applicant's and Property Owner's sole expense, with legal counsel approved by the City) and hold harmless the City, and its elected and appointed officials, officers, employees, agents, contractors and consultants from and against any and all loss, damages, injuries, costs, expenses, liabilities, claims, demands, lawsuits, attorneys' fees and judgments, arising from or in any manner connected to any third party challenge to the City's approval of the Project.	Current Planning	Special	
151.	A copy of these conditions of approval shall be kept on the premises at all times.	Current Planning	Special	

GLOSSARY OF SELECT ABBREVIATIONS

<u>American Public Works Association Standard Plans</u>	<u>APWA Standards.</u>
<u>Construction Management Plan</u>	<u>CMP</u>
<u>Culver City Municipal Code</u>	<u>CCMC</u>
<u>Electrical Vehicle</u>	<u>EV</u>
<u>Homeowner's Association</u>	<u>HOA</u>
<u>Standard Urban Stormwater Mitigation Plan</u>	<u>SUSMP</u>
<u>Stormwater Pollution Prevention Plan</u>	<u>SWPPP</u>
<u>Transit Oriented Development</u>	<u>TOD</u>

STANDARD CODE REQUIREMENTS

Project Subject to some or all Code Requirements as determined by the City

NO.	CODE REQUIREMENTS	Agency	Code Compliance Verification	Check if Applicable
1.	All building permit applications for the Project shall include sufficient information and detail to clearly reflect compliance with all applicable requirements of the Culver City Municipal Code (the "CCMC") and with the Project Conditions of Approval.	Current Planning		
2.	The land use permit to which the Project Conditions of Approval apply (the "Land Use Permit") shall expire one year from the date of final approval of said Land Use Permit, if the use has not been exercised. As provided in CCMC Section 17.595.030 "Time Limits and Extensions", an applicant may request an extension of said expiration date by filing a written request with the Current Planning Division prior to the expiration of the land use permit.	Current Planning		
3.	Pursuant to CCMC Section 17.630.010.C.4 – "Posted Notice", the public notification sign(s) installed in accordance with the public notification requirements for the Land Use Permit shall be removed within ten days after the end of the appeal period or the final decision by the City Council on the Land Use Permit, whichever occurs last.	Current Planning		
4.	The Project shall be developed pursuant to CCMC Chapter 17.300 – "General Property Development and Use Standards".	Current Planning		
5.	All planted areas on the Property shall be landscaped and irrigated pursuant to CCMC Chapter 17.310 - "Landscaping".	Current Planning		
6.	All parking areas on the Property shall be developed pursuant to CCMC Chapter 17.320 - "Off-Street Parking and Loading".	Current Planning		
7.	Signs proposed for the Project shall meet all applicable requirements of CCMC Chapter 17.330 - "Signs". All signs require a separate	Current Planning		

NO.	CODE REQUIREMENTS	Agency	Code Compliance Verification	Check if Applicable
	permit and approval and shall be subject to a Master Sign Program approval			
8.	Each dwelling unit shall be equipped with a seismic shutoff valve at all gas connections.	Building		
9.	Each dwelling unit shall be equipped with its own individual water meter.	Building		
10.	The Project applicant shall obtain all permits and licenses required in connection with the development or use of the Project.	All		
11.	All work within the public right-of-way (including but not limited to curb, gutter, sidewalk, and driveways) shall be designed and completed to the satisfaction of the City Engineer. Drainage devices, concrete curbs and gutters, sidewalks, drive approaches, and roadway pavement shall be designed in conformity with all provisions of the latest edition of the American Public Works Association Standard Plans ("APWA Standards").	Public Works		
12.	Any new utilities shall be placed underground or enclosed within the building construction; no new overhead utilities shall be permitted.	Public Works Current Planning		
13.	The Project shall comply with all applicable requirements of the Culver City Energy Reach Codes as set forth in CCMC Section 15.02.1100-1180, et.seq.	Building		
14.	The Project shall comply with all applicable requirements relating to solar photovoltaic requirements as set forth in CCMC Section 15.02.100, et. seq. and as amended from time to time.	Building		
15.	The Project shall comply with CCMC Chapter 15.06: New Development Fees including:	Current Planning Building		

NO.	CODE REQUIREMENTS	Agency	Code Compliance Verification	Check if Applicable
	<p>a. New Development Impact Fees pursuant to CCMC Section 15.06.005 et. seq.,</p> <p>b. City's Art in Public Places Program, as set forth in CCMC Section 15.06.100, et.seq.,</p> <p>c. City's Residential Development Park Dedication and In Lieu Parkland Fees, as set forth in CCMC Section 15.06.300, et.seq.</p>	Cultural Affairs		
16.	<p>Plans submitted as part of the building permit application shall include a schedule of the special inspections anticipated, the firm proposed for the special inspections, and the resumes of all proposed special inspectors. The Building Official reserves the right to reject any special inspector at any time for the duration of the Project. All special inspection reports shall be made available to the Building Official and to any Culver City Building Safety inspector as required by the Building Official. No work shall be covered without a Culver City Building Safety inspection, whether or not a special inspection was performed on such work.</p>	Building		
17.	<p>The Project shall comply will all requirements set forth in CCMC Subchapter 9.11.200, et seq., relating to the regulation of smoking in multi-unit housing, including, but not limited to, the following:</p> <p>A. All dwelling units of a multi-unit residential property (containing two or more units) shall be designated nonsmoking units.</p> <p>B. Smoking in units, common areas and exclusive-use unenclosed areas shall be prohibited.</p> <p>C. Landlords and HOA Boards are required to provide in their leases and rules,</p>	City Attorney		

NO.	CODE REQUIREMENTS	Agency	Code Compliance Verification	Check if Applicable
	<p>respectively, the following terms related to nonsmoking:</p> <ul style="list-style-type: none"> i. It is a material breach of the lease and a violation of the HOA rules (if applicable) to allow or engage in smoking in a unit; ii. It is a material breach of the lease, or violation of the HOA rules, as applicable, to engage in smoking in any common area, except in an outdoor designated smoking area, if one has been lawfully established and approved by the City; iii. It is a material breach of the lease, or violation of the HOA rules, as applicable, to violate any of the smoking laws while anywhere on the property; and iv. Other occupants of the property are express third-party beneficiaries of the provisions of the lease concerning smoking (for leases only). <p>Smoking includes the smoking of tobacco, marijuana or any other weed or plant, but excludes e-cigarettes, incense and wood burning.</p> <p>The foregoing is not an exclusive list of requirements and the Project is subject to each and every provision set forth in CCMC Subchapter 9.11.200, et seq.</p>			
18.	<p>Upon completion of the rough grading and prior to excavation of shallow building foundations, the following reports and drawings and any supplements thereto shall be submitted to the City Engineer:</p> <ul style="list-style-type: none"> a. An as-built grading plan prepared by the Civil Engineer. b. A certification by the civil engineer that the grading has been completed in conformance with the approved plan and California Building Code. 	Public Works		

NO.	CODE REQUIREMENTS	Agency	Code Compliance Verification	Check if Applicable
	c. A final compaction report and certification by the soils engineer that the grading has been completed to his/her satisfaction and is in compliance with the California Building Code.			
19.	For sites greater than or equal to 1 acre, the applicant shall submit monthly SWPPP inspection reports to the City Engineer.	Public Works		
20.	All utility lines fronting the site shall be undergrounded by the applicant.	Public Works		
21.	The applicant shall give evidence of filing a Notice of Termination for SWPPP for projects greater than or equal to 1 acre.	Public Works		