

TEL: (714) 741-5312 FAX: (714) 741-5578

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Senate Bill 35 Housing Streamlining Eligibility Checklist (Government Code §65913.4)

(To Be Completed By Applicant)

California Senate Bill 35 (SB 35) created a "streamlined ministerial approval process" for certain housing projects under Government Code §65913.4. To qualify for the "streamlined ministerial approval process," the project must satisfy the eligibility requirements listed in the checklist below, in compliance with the California Department of Housing and Community Development's <u>Streamlined Approval Process Guidelines</u>.

Prior to submitting for streamlined ministerial review, the applicant must submit a "Notice of Intent" in the form of a completed Housing Development Pre-Application. Within thirty (30) days of receiving a completed Notice of Intent, City will engage in a scoping consultation with geographically affiliated California Native American tribes, as defined in Section 21080.3.1 of the Public Resources Code. The tribe will have thirty (30) days to accept the invitation to participate in a scoping consultation. The City then has thirty (30) days to commence the scoping consultation. At the conclusion of the scoping consultation, if no potential tribal cultural resource would be affected by the proposed development, then an application for streamlined review may be submitted. If there are potential impacts to tribal cultural resources, an enforceable agreement can be documented between the California Native American tribe and the local government on methods, measures, and conditions for tribal cultural resource treatment, allowing for the submittal of a streamlined review. If there are potential impacts to tribal cultural resources, and no enforceable agreement is documented, the project will not be subject to streamlined review.

If an application qualifies under the Senate Bill 35 Eligibility Checklist, the Planning Services Division will determine if the proposed project is eligible for streamlined ministerial approval within 60 days after application submittal for projects of 150 or fewer units, or within 90 days for projects containing more than 150 units. If the Planning Services Division denies the application as incomplete or ineligible for streamlined ministerial review, it will provide the applicant with a written notice containing an explanation of the reasons the proposed project is ineligible and/or the additional information that is needed in order to make an eligibility determination. The denial of an application for streamlined ministerial review does not preclude an applicant from correcting any deficiencies and resubmitting an application for streamlined review, or from applying for land use entitlements for the project under the City's standard processes. Any design review and/or public oversight of the proposed project must be completed within 90 days after application submittal for projects of 150 or fewer units, or within 180 days after application submittal for larger projects. All projects approved pursuant to the SB 35 streamlined ministerial approval process must comply with the Standard Conditions of Approval (Exhibit "A").

Applicants intending to invoke the SB 35 streamlined ministerial approval process must fill out this checklist completely, pay the required fees, and provide supporting documentation for each question as applicable to demonstrate eligibility. Required fees include a \$100 payable to the City of Garden Grove, and \$387 payable to Orange County Fire Authority (OCFA). Incomplete checklists that do not include required attachments, fees, or supporting documentation will not be processed, and the request will be denied.

If any of the answers to the questions below are "No," then the project is not eligible for SB 35 streamlined ministerial review, and the City's standard development review process will apply, per applicable zoning regulations.

NOTICE	OF INTE	NT	
Appli	cant	The applicant previously submitted a Notice of Intent and completed Housing	Staff
☐ Yes	☐ No	Development Pre-Application form?	
		Documentation Required – Provide evidence of prior filing of completed Housing	
		Development Pre-Application.	
☐ Yes	☐ No	All relevant California Native American tribes received a formal notice of the applicant's	
		notice of intent to submit an SB 35 application; and one of the following occurred:	
		All relevant California Native American tribes declined the invitation to engage in	
		scoping consultation pursuant to Government Code §65913.4(b)	
		Scoping consultation pursuant to dovernment code 303313.4(b)	
		All relevant California Native American tribes that requested scoping consultation	
		substantially failed to engage in the scoping consultation despite repeated documented	
		attempts to engage in scoping consultation.	
		• The scoping consultation process concluded with all participating tribes, and all	
		parties conclude that the project will not affect any tribal cultural resources.	
		The parties to the scoping consultation documented an enforceable agreement	
		concerning methods, measures, and conditions to avoid or address potential impacts	
		to tribal cultural resources that are or may be present; and the applicant agrees to	
HOLISTN	C TVDE I	comply with all methods, measures, and conditions under the enforceable agreement. REQUIREMENT (SECTION 400)	
		The project is a multifamily development with at least two attached residential units.	Chaff
Appli Yes		The project is a multifarmly development with at least two attached residential units.	Staff
☐ res	☐ No	Documentation Required – Provide architectural plans.	
Yes	☐ No	At least 2/3 of the floor area of the proposed building(s) is dedicated for residential	
_		uses.	
		Note – For purposes of SB 35, residential uses include: residential units, manager	
		units, and common spaces within the physical boundaries of the project. Structures	
		used by both residential and non-residential uses will be credited proportionally.	
		December 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
		Documentation Required – Show floor area tabulations on plan set.	
∐ Yes	☐ No	The project as proposed meets all required objective development standards of the	
		City of Garden Grove <u>Municipal Code Title 9 Land Use</u> , and the Standard Conditions of Approval (Exhibit "A").	
		Approval (Exhibit A).	
		Note – If the project will include a density bonus, and will meet all required	
		development standards with the exception of those deviations allowed through the	
		City's density bonus program, check "Yes."	
		Documentation Required – Provide architectural plans, and incorporate Standard	
		Conditions of Approval – Exhibit "A" – into plans.	
	_	ENTS (SECTION 401)	_
Appli		The development is located in a city where the city boundaries include some portion	Staff
☐ Yes	☐ No	of either an urbanized area or urban cluster, as defined by the <u>US Census Bureau</u> .	
		Documentation Required – Include a vicinity map showing city boundaries on plans.	
Yes	☐ No	The site is a legal parcel or parcels.	
Yes	□ No	At least 75% of the linear perimeter measurement of the site adjoin parcels that are	
□ 163		developed with urban uses.	
		developed with dibuit does.	
		Note – For purposes of SB 35, "urban uses" means any current or former residential,	
		commercial, public institutional, transit or transportation passenger facility, retail, or	
		any combination of those uses. Parcels that are only separated by a street or highway	
		shall be considered adjoined.	
		Documentation Required – Show adjacent properties and their uses on the site	
		plan, and include lot dimensions.	
☐ Yes	☐ No	The project site is either zoned for residential or residential mixed use, or has a General	
		Plan designation that allows for residential uses.	

		Documentation Required – Include the zoning and land use designations on the title	
	<u> </u>	sheet of the plans.	
☐ Yes	☐ No	The project is located on a property that is outside each of the following areas:	
		• A coastal zone, as defined in Division 20 (commencing with section 30000) of the Public Resources Code .	
		• Either prime farmland or farmland of statewide importance, as defined pursuant to United States Department of Agriculture land inventory and monitoring criteria, as modified for California, and designated on the maps prepared by the Farmland Mapping and Monitoring Program of the Department of Conservation.	
		• Wetlands, as defined in the <u>United States Fish and Wildlife Service Manual, Part 660 FW 2</u> (June 21, 1993).	
		• A very high fire hazard severity zone, as determined by the <u>Department of Forestry and Fire Protection pursuant to Section 51178</u> , or within a high or very high fire hazard severity zone as indicated on maps adopted by the <u>Department of Forestry and Fire Protection</u> pursuant to Section 4202 of the Public Resources Code.	
		• A hazardous waste site that is listed pursuant to <u>Section 65962.5</u> or a hazardous waste site designated by the <u>Department of Toxic Substances Control</u> pursuant to <u>Section 25356 of the Health and Safety Code</u> , unless the <u>Department of Toxic Substances Control</u> has cleared the site for residential use or residential mixed-uses.	
		• A delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission under the California Building Standards Law (Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code), and by any local building department under Chapter 12.2 (commencing with Section 8875) of Division 1 of Title 2.	
		• Within a special flood hazard area subject to inundation by the 1 percent annual chance flood (100-year flood) as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency. This restriction does not apply if the site has been subject to a Letter of Map Revision prepared by the Federal Emergency Management Agency and issued to the local government, or if the development proponent can demonstrate that they will be able to meet the minimum flood plain management criteria of the National Flood Insurance Program pursuant to Part 59 (commencing with Section 59.1) and Part 60 (commencing with Section 60.1) of Subchapter B of Chapter I of Title 44 of the Code of Federal Regulations.	
		• A floodway as determined by maps promulgated by the <u>Federal Emergency Management Agency</u> , unless the development has received a no-rise certification in accordance with <u>Section 60.3(d)(3) of Title 44 of the Code of Federal Regulations</u> .	
		• Lands identified for conservation in an adopted natural community conservation plan pursuant to the Natural Community Conservation Planning Act (Chapter 10 (commencing with Section 2800) of Division 3 of the Fish and Game Code), a habitat conservation plan pursuant to the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), or some other adopted natural resource protection plan.	
		• <u>Habitat for protected species</u> identified as candidate, sensitive, or species of special status by state or federal agencies, fully protected species, or species protected by the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), the California Endangered Species Act (Chapter 1.5 (commencing with Section 2050) of Division 3 of the Fish and Game Code), or the Native Plant Protection Act (Chapter 10 (commencing with Section 1900) of Division 2 of the Fish and Game Code).	
		Lands under a conservation easement.	
		• An existing parcel of land or site that is governed under the Mobilehome Residency Law (Chapter 2.5 (commencing with Section 798) of Title 2 of Part 2 of Division 2 of	

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		the Civil Code), the Recreational Vehicle Park Occupancy Law (Chapter 2.6 (commencing with Section 799.20) of Title 2 of Part 2 of Division 2 of the Civil Code), the Mobilehome Parks Act (Part 2.1 (commencing with Section 18200) of Division 13 of the Health and Safety Code), or the Special Occupancy Parks Act (Part 2.3 (Commencing with Section 18860) of Division 13 of the Health and Safety Code).	
		Note – As the applicant, you are required to verify this information from the websites and government code sections that have been referenced. Checking "Yes" indicates that you have verified compliance.	
		Documentation Required – Provide maps identifying the subject site's location outside of each area listed above.	
☐ Yes	☐ No	The project WILL NOT result in the demolition of any of the following:	
		Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low income.	
		Housing subject to recorded rent restrictions or price control.	
		Housing occupied by tenants within the past 10 years.	
		Any historic structure listed on a local, state, or federal register.	
		Documentation Required –	
		• Include a demolition plan showing which structures, if any, are to be demolished.	
		Provide current title report showing all recorded covenants against the property	
		• If the property the developer proposes to demolish was zoned for residential use only at any point within the last ten years, the applicant must provide verifiable documentary evidence from a government or independent third-party source that no tenant occupied the property.	
		• If the property the developer proposes to demolish was zoned in any matter that allowed for residential use, the applicant must include a description of the previous use and a verification that the demolished property was not a residential property occupied by tenants within the last 10 years.	
Yes	□ No	The project WILL NOT be located on a site where a residential property was demolished within the last ten years, unless no tenant occupied the residential property within the last ten years.	
		Documentation Required – • If, at any point in the last 10 years, the demolished property was zoned for residential use only, the applicant must provide verifiable documentary evidence from a government or independent third-party source that no tenant occupied the demolished property.	
		• If the demolished property was zoned in any matter that allowed for residential use, the applicant must include a description of the previous use and a verification that the demolished property was not a residential property occupied by tenants within the last 10 years.	
☐ Yes	☐ No	The project WILL NOT be located on a site that both (1) contains housing units occupied by tenants; <u>and</u> (2) contains housing units that are, or were, subsequently offered for sale to the general public by the subdivider or a subsequent owner.	
☐ Yes ☐ N/A	□ No	The project either (1) WILL NOT involve a subdivision of a parcel that is, or would otherwise be subject to the Subdivision Map Act (Division 2 (commencing with Section 66410)), or any other applicable law authorizing the subdivision of land; or (2) is consistent with all objective subdivision standards of the Municipal Code and either of the following apply (a) the development will receive financing or funding by means of a low-income housing tax credit and is subject to the requirement that prevailing wages be paid pursuant to subparagraph (A) of paragraph 8 of subsection (a) of Government Code §65913.4, and/or the development is subject to the requirement that prevailing wages be paid, and a skilled and trained workforce be used, pursuant to paragraph 8 of subsection (a) of Government Code §65913.4.	
		to paragraph 8 of subsection (a) of Government Code §65913.4.	

		Documentation Required – If the project requires a subdivision, complete the	
		Source of Funds Questionnaire – Exhibit "B." All subdivisions must comply with the	
		City Engineering Division's <u>submittal requirements</u> .	
AFFORD	ABILITY	PROVISIONS (SECTION 402)	
Appli	cant	The proposed development dedicates at least 10% of the units as affordable for	Staff
☐ Yes	☐ No	households making below 80% of the area median income (AMI).	
□ N/A			
		Note – 80% AMI or below are those income brackets categorized as lower income,	
		very low income, and extremely low income. Current income limits for Orange County	
		are available on <u>HCD's website</u> . If the proposed project is ten units or less, check	
		"N/A."	
		Documentation Required – Identify on plans which unit(s) are to be affordable, and	
		which level of affordability, as compared to the overall number of units proposed.	
Yes	☐ No	The applicant recorded, or is legally required to record, a land use restriction with	
☐ N/A		minimum durations of 55 years for subsidized rental units in the development, or 45	
		years for subsidized owned units in the development.	
		Note: If recorded submit decumentation otherwise. Checking "Vee" indicates that	
		Note – If recorded, submit documentation otherwise. Checking "Yes" indicates that you are willing to enter into a regulatory agreement to meet affordability requirements.	
		If the proposed project is ten units or less, check "N/A."	
		The proposed project is terraines or less, check hyp.	
		Documentation Required – Complete and provide the Housing Affordable Housing	
		Agreement – Exhibit "C."	
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		ONS (SECTION 403)	Staff
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Date Filed:			
GENERAL INFORMATION:			
Project Address:			
APN(s):			
Zoning & General Plan Land Use:			
Proposed Number of Residential Units:			
PRIMARY CONTACT INFORMATION:			
Name:			
Contact Type: Architect Engineer Propert	ty Owner 🗌	Representative 🗌 C	Other
Mailing Address:			
City, State, Zip Code:			
Phone No.:			
E-mail:			
PROPERTY OWNER CONTACT INFORMATION: (I	f different tha	n Primary Contact)	
Name:			
Mailing Address:			
City, State, Zip Code:			
Phone No.:			
E-mail:			
OTHER SUBMITTAL REQUIREMENTS: Sewer Capacity Review	☐ Preliminar	y Water Quality Mana	agement Plan
Completed Density Bonus Application		Payable to the City of	
\$387 Fee Payable to OCFA		,	
CERTIFICATION:			
I certify and declare under penalty of perjury under			
furnished above, and in the attached exhibits, and the are true and correct to the best of my knowledge and be			
may be required to be submitted to the City of Garder			iicionai iinormacioi
Applicant Signature	Date		
Property Owner Signature	Date		
SB 35 STREAMLINING ELIGIBIT	Y (COMPLET	ED BY CITY STAFF)	
As demonstrated by the completed SB 35 Preliminary Eligi	bility Checklist	☐ Eligible	☐ Ineligible
above and submitted supporting documentation, the proje	CL IS:	-	
Planner:		Date:	



TEL: (714) 741-5312 FAX: (714) 741-5578

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Exhibit "A" Standard Conditions of Approval

(For Streamlined Ministerial Review Pursuant to Senate Bill 35)

General Conditions

- 1. All Conditions of Approval set forth herein shall be binding on and enforceable against each of the following, and whenever used herein, the term "applicant" shall mean and refer to each of the following: the project applicant, the developer of the project, the owner(s) and tenants(s) of the property, and each of their respective successors and assigns. All conditions of approval are required to be adhered to for the life of the project, regardless of property ownership. Approval of this project shall not be construed to mean any waiver of applicable and appropriate zoning and other regulations; and wherein not otherwise specified, all requirements of the City of Garden Grove Municipal Code shall apply.
- 2. The approved site plan, floor plan, and use of the subject property, as represented by the applicant, are an integral part of the decision approving this project. If major modifications are made to the approved floor plan, site plan, or other related changes that result in the intensification of the project or create impacts that have not been previously addressed, the proper entitlements shall be obtained reflecting such changes.
- 3. All conditions of approval shall be implemented at the applicant's expense, except where specified in the individual condition.

Public Works Engineering Division

Project Design

- 4. A geotechnical study prepared by a registered geotechnical engineer is required. The report shall analyze the liquefaction potential of the site and make recommendations. The report shall analyze sub-surface issues related to the past uses of the site, including sub-surface tanks, basement and septic facilities. Any soil or groundwater contamination shall be remediated prior to the issuance of a building permit per the requirements of the Orange County Health Department, and the mitigation requirements of governing regulatory requirements. The report shall make recommendations for foundations and pavement structural section design of interior streets and parking spaces. The report shall also test and analyze soil conditions for LID (Low Impact Development) principles, and the implementation of water quality for storm water runoff, including potential infiltration alternatives, soil compaction, saturation, permeability and groundwater levels.
- 5. Prior to the issuance of any grading or building permits, the applicant shall submit to the City for review and approval a final design Water Quality Management Plan that:
 - Addresses required mitigation Site Design Best Management Practices (BMPs) based upon the latest Santa Ana Regional Water Quality Control Board (SARWQCB) Drainage Area Management Plan (DAMP), as identified in the geotechnical report

recommendations and findings, including, but not limited to, infiltration minimizing impervious areas, maximizing permeability, minimizing directly connected impervious areas, creating reduced or "zero discharge" areas, and conserving natural areas as required by the latest adopted County of Orange Technical Guidance Document (TGD).

- b. BMPs shall be sized per the requirements of the latest Technical Guidance Documents.
- c. Incorporates the applicable Routine Source Control BMPs as defined in the DAMP.
- d. Incorporates structural and Treatment Control BMPs as defined in the DAMP.
- e. Generally describes the long-term operation and maintenance requirements for the Treatment Control BMPs.
- f. Identifies the entity that will be responsible for long-term operation and maintenance of the Treatment Control BMPs.
- g. Describes the mechanism for funding the long-term operation and maintenance of the Treatment Control BMPs.
- h. Provides a hydrological analysis with scaled map as well as hydrologic and hydraulic calculations to size storm drains per the Orange County RDMD standards.
- 6. Parkway culverts shall be designed per City of Garden Grove Standard Plan B-209. Storm drain lateral pipe connections to City-maintained storm drains within City right of way shall be RCP with a minimum diameter of eighteen inches (1'-6").
- 7. Grading and street improvement plans prepared by a registered Civil Engineer are required. As required under Section 107 of the California Building Code (CBC), the grading plan shall be based on a current survey of the site, including a boundary survey, topography on adjacent properties up to thirty feet (30'-0") outside the boundary, and designed to preclude cross lot drainage. Minimum grades shall be 0.50% for concrete flow lines and 1.25% for asphalt. The grading plan shall also include water and sewer improvements. The grading plan shall include a coordinated utility plan showing all existing utility facilities, easements and proposed utility facilities. All onsite improvements shall be tied by horizontal dimensional control to the property boundary as established by survey. A minimum uninterrupted twenty-foot (20'-0") wide throat access to the site is required from the street for the multiple-family residential projects and shall meet the requirements of the California Fire Code throughout the site. Vehicle maneuvering, as demonstrated by Auto Turn along private streets and access ways, shall be demonstrated on the grading plan. Street improvement plans shall conform to all format and design requirements of the City Standard Drawings & Specifications.
- 8. For projects that are located within City's flood zone the applicant shall submit the following:
 - a. Grading and street improvement plans prepared by a registered Civil Engineer are required. As required by Section 107 of the California Building Code, the grading plan shall be based on a current survey of the site, including a boundary survey, topography

on adjacent properties up to thirty feet (30′-0″) outside the boundary, and designed to preclude cross lot drainage. All pad elevations and the elevations of the lowest finished floor (including basements or subgrade building structures) shall be shown on the grading plan in conformance with FEMA design criteria and Appendix G of the California Building Code (CBC). Minimum grades within ten feet (10′-0″) of each building foundation shall conform to Section 1804.4 of the California Building Code. Minimum grades further than ten feet (10′-0″) from the building foundation shall be 2% for earthen swales, 0.50% for concrete flow lines and 1.25% for asphalt. The grading plan shall also include water and sewer improvements. The grading plan shall include a coordinated utility plan showing all existing utility facilities, easements and proposed utility facilities. A minimum twenty feet (20′-0″) throat access to the site is required from the street for the multiple-family residential projects. Vehicle maneuvering demonstrated by Auto Turn along private streets shall be demonstrated on grading plans Street improvement plan shall conform to all format and design requirements of the City Standard Drawings & Specifications.

- b. All grading shall be in conformance with the City of Garden Grove Municipal Code Sections 9.08.030.040, 9.08.030.050, and 9.08.030.060, as well as the City of Garden Grove Flood Area Development Requirements. Pad and finished floor certifications signed and sealed by a registered design professional as required by Appendix G103.3 of the California Building Code shall be submitted to the Engineering Division.
- 9. All vehicular access drives to the site shall be provided in locations approved by the City Traffic Engineer. (Policies and Procedures TE-17)
- 10. The applicant shall coordinate with the Planning Services Division and Orange County Fire Authority to identify proper emergency vehicle access to the site, and shall provide the Engineering Division a copy of the approval letters upon first submittal of the grading and street improvement plans.
- 11. The applicant shall coordinate with the Planning Services Division, and the Engineering Division to confirm the ultimate width and location of the right-of-way from the street centerline to the parkway limit and corner cut-off at intersections as required by the General Plan. If needed, the applicant shall dedicate right-of-way and corner cut-off from the existing right-of-way line fronting the project to the ultimate right-of-way for future ultimate street improvements. Applicant shall record said easement in a format conforming to City policy guidelines under the approval authority of the City Engineer and City Attorney. The applicant shall submit to the Engineering Division an updated title report along with copies of the recorded instruments listed in the title report, as well as reference maps and exhibits used to prepare legal description. Dedication exhibits shall include closure calculations along with a detailed plat for review and approval of the street dedication exhibits by the City Engineer.
- 12. Any new drive approaches to the site shall be constructed in accordance with Garden Grove Standards B-120, B-121 and B-122 as they conform to land use and roadway designation.
- 13. Prior to issuance of a grading permit, the applicant shall design overhead street lighting within the frontage of the development in conformance with City specifications and the

- approval of the City's Lighting Administrator. Location of lighting poles shall be shown on all the improvement plans and grading plan.
- 14. The grading plan shall depict an accessibility route for the ADA pathway in conformance with the requirements of the Department of Justice standards, latest edition, and Section 1110A of the California Building Code.
- 15. All trash container areas shall meet the following requirements per City of Garden Grove Standard B-502 and State-mandated commercial organic recycling law, AB 1826, including any other applicable State recycling laws related to refuse, recyclables, and/or organics:
 - Paved with an impervious surface, designed not to allow run-on mixing of drainage from adjoining areas, designed to divert drainage from adjoining roofs and pavements to be directed around the area for trash roll out, and screened or walled to prevent off-site transport of trash by water or wind.
 - Provide solid roof or awning to prevent direct precipitation into the enclosure.
 - Connection of trash area drains to the municipal storm drain system is prohibited.
 Drainage from the enclosure may be directed to a conforming grease or contaminant interceptor.
 - Potential conflicts with fire code access requirements and garbage pickup routing for access activities shall be considered in implementation of design and source control. See CASQA Storm Water Handbook Section 3.2.9 and BMP Fact Sheet SD-32 for additional information.
 - The trash enclosure and containers shall be located to allow pick-up and maneuvering, including turnarounds, in the area of enclosures, and concrete aprons for roll-out areas.
 - Pursuant to state-mandated commercial organic recycling law, AB 1826, the applicant is required to coordinate storage and removal of the organics waste with local recycling/trash company.
 - Pursuant to applicable state mandated laws, the applicant is required to contact and coordinate with the operations manager of the local recycling/trash company (Republic Services, 800-700-8610) to ensure the trash enclosure includes the appropriate size and number of containers for the disposal of items such as, but may not limited to, municipal solid waste (MSW), recyclables, and organic green waste.
 - Based on the amount of waste disposed, per week, the applicant shall coordinate with the local recycling/trash company to ensure the adequate frequency of trash pick-up is serviced to the site for municipal solid waste (MSW), recyclables, and organic green waste, including any other type of waste.
 - The applicant shall ensure large bulk items, intended for coordinated and scheduled pickup by the local recycling/trash company, are not placed in areas that encroach into drive

aisles, parking spaces, pedestrian pathways, or areas in the front of the property including areas public right-of-way (e.g., street, sidewalk), during and after construction. Any large bulk items shall be out of public vantage points.

- The requirements for the trash enclosure and design criteria are bound and coordinated with the Water Quality Management Plan (WQMP), when required, as depicted on the project grading plan, which shall be incorporated into the WQMP by narrative description, exhibits and an Operation and Maintenance Plan (O&M).
- 16. Any new or required block walls and/or retaining walls shall be shown on the grading plans, both in plan-view and cross sections. Cross sections shall show vertical and horizontal relations of improvements (existing and proposed) on both sides of property lines. Required wall heights shall be measured vertically from the highest adjacent finished grade. Block walls shall be designed in accordance to City of Garden Grove Standards B-504, B-505, B-506, and B-508, or designed by a professional registered engineer. In addition, the following shall apply:
 - a. The color and material of all proposed block walls, columns, and wrought iron fencing shall be approved by the Planning Services Division Prior to installation.
 - b. Openings for drainage through walls shall be shown in section details and approved by the City Engineer. Cross-lot drainage is not allowed.
- 17. The applicant shall remove any existing substandard driveway approaches, curbs, sidewalks, ADA ramps, pavement sections, tree well and landscaping, and construct street frontage improvements as identified below. All landscape, irrigation, sidewalk, and lighting improvements installed within the public rights-of-way shall be maintained by the applicant, and shall require the approval of the City Engineer, Street Division, and Planning Services Division.
 - a. A separate street improvement plan shall be prepared and submitted to the Engineering Division for the proposed improvements within the public right-of-way, which shall include any proposed landscaping and irrigation plans. All work shall be per City standards and specifications.
 - b. Existing substandard driveways shall be removed and replaced with new curb, gutter, landscape, and sidewalk per City standards and specifications.
 - c. Remove any existing substandard wheelchair ramp and construct new wheelchair ramp per Caltrans Standard Plan A88A.
 - d. New driveway approaches to the site shall be constructed in accordance with Garden Grove Standards B-120, B-121 and B-122.
 - e. New entryway/guard gate improvements to the site shall be constructed in accordance with Orange County Standard B-1107.

- f. All parking stalls shall be nineteen (19'-0") in depth, or a minimum of seventeen feet (17'-0") in depth, with a two-foot (2'-0") overhang, in accordance with Garden Grove Standards B-311 and B-312.
- g. The applicant shall remove and replace lifted, fractured or failing sidewalk panels fronting the project in accordance with City of Garden Grove Standards B-105 and B-106. The applicant shall verify the removal and replacement sections of the sidewalk concrete panels with public works inspector prior to start of construction.
- h. Any new tree wells fronting the project shall be constructed in accordance with Garden Grove Standards B-123 and B-127.
- i. Construct curb and gutter when replacing any existing driveway approaches along the property frontage in accordance with City Standards B-113 and B-114.
- j. The applicant shall coordinate with the Public Works Department, Engineering Division to obtain direction on the removal and replacement of asphalt pavement along the property frontage per City of Garden Grove Standards B-101, B-102, B-103, and B-104.
- k. The applicant shall coordinate with the Public Works Department, Engineering Division to obtain direction on removal and replacement of any existing median or construction of new median improvements per City of Garden Grove Standard B-112 (Type A-8). The applicant shall design and construct median improvements consisting of a landscape/irrigation system fronting the project, and completed to match existing median landscaping/irrigation to the other existing medians on same street. The landscaping template will be provided to the applicant by Engineering Division
- I. The applicant shall be responsible for maintaining the new landscape and irrigation improvements for a period of three (3) years following the acceptance of the improvements by the City. All plant materials and irrigation systems installed by the contractor shall be maintained for a period of three consecutive years. All plants that show signs of failure to grow at any time during the life of the three-year landscape maintenance period, or those plants so injured or damaged as to render them unsuitable for the purpose intended, as determined by the City Engineer, shall be immediately replaced in kind at the expense of the applicant.
- m. The applicant shall locate all existing public utilities across the property frontage and within the property boundary of the project prior to commencement of grading operation and mobilization.
- n. The applicant shall execute an agreement with the City of Garden Grove to address improvements such as decorative pavers, pervious pavers, landscaping, irrigation and other improvements that encroach into the public right-of-way to define limitations, maintenance and responsibilities between the owner and the City. Public street improvements shall be protected from water infiltration and migration by impervious barriers where pervious BMPs are installed. (TGD INF-3)

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 - o. The applicant shall coordinate with the Planning Services Division and the Public Works Department, Street Division before placing any type of tree within public right-of-way and proposed landscape area.
 - p. Street signs shall be installed as required and approved by the City Traffic Engineer.
 - q. The width of all private streets with rolled curb & gutter shall be measured from the flowline to flowline of the gutter per City of Garden Grove Standard B-116. Catch basin and parkway drain standards shall be modified to match the design geometrics of rolled curb as required and approved by the City Engineer.
- 18. Any proposed new landscaping in public right-of-way shall be approved by the Planning Services Division, and maintained by the owner.
- 19. Traffic impact analysis shall be in accordance with the City's Traffic Impact Analysis Guidelines for Vehicle Miles Traveled and level of service assessment, dated May 2020.
- 20. Driveway Opening Policy shall be in accordance with the City's Traffic Policy & Procedures TE-8.
- 21. Local residential and private streets shall be a minimum thirty-six feet (36'-0") width, in accordance with City's General Plan 2030, Chapter 5 Circulation Element.
- 22. Median Design and Opening Spacing shall be in accordance with the City's Traffic Policy & Procedures TE-11.
- 23. Sight Distance Standards shall be in accordance with the City's Traffic Policy & Procedures TE-13.
- 24. Turning Template shall be in accordance with the City's Traffic Policy & Procedures TE-14.
- 25. Development Review and Comment Sheet shall be in accordance with the City's Traffic Policy & Procedures TE-17.
- 26. Traffic Study Requirements for Developers shall be in accordance with the City's Traffic Policy & Procedures TE-18.
- 27. Private Property Tow Away Sign Design shall be in accordance with the City's Traffic Policy & Procedures TE-19.
- 28. No Parking Fire Lane Sign Design shall be in accordance with the City's Traffic Policy & Procedures TE-20.
- 29. Median Nose Flare Designs shall be in accordance with the City's Traffic Policy & Procedures TE-36.
- 30. Traffic Impact Mitigation Fees shall be in accordance with Garden Grove City Council Resolution 9401-16.

- 31. Raised Median Design shall be in accordance with City's Traffic Policy & Procedures TE-64 and City Standards B-128 and B-132.
- 32. Any parking lot layouts shall be in accordance with City Standard B-311.
- 33. Off-street parking requirements for residential uses shall be in accordance with Section 7-9-70.3 of the Orange County Code of Ordinances.
- 34. A minimum three-foot (3'-0") by three-foot (3'-0") wide maneuvering area shall be provided at the end of a dead-end parking aisle, and shall consists of a ten-foot (10'-0") by nineteen-foot (19'-0") wide turnaround space.
- 35. For any security gate that restricts vehicular access onto any multiple-family residential development, the following requirements shall apply:
 - a. All vehicular security gates shall be constructed of material that is not view-obscuring.
 - b. All vehicular security gates shall be automatically operated by remote control devices. Furthermore, such vehicular gates shall not be permitted to swing in or out.
 - c. A separate pedestrian walkway leading from the public sidewalk into a development shall be provided for any development with a security gate across a vehicular access driveway. Furthermore, any security gate that restricts pedestrian access to dwelling units of any multifamily residential development, an intercom or telephone system shall be provided at the gate for each dwelling unit with restricted access as a condition of approval of the security gate.
 - d. Vehicular entry gates shall open a minimum of twenty feet (20'-0") to completely clear the minimum driveway width. Additional width may be required by the City for access or circulation purposes.
 - e. A turnaround area outside of the gate shall be required for any development.
 - f. A means of entry, to be approved by the City-franchised trash disposal service, shall be provided which automatically opens the vehicular gate(s) for trash pickup.

Permit Issuance

- 36. The applicant shall be subject to Traffic Mitigation Fees, In-Lieu Park Fees Drainage Facilities Fees, Water Assessment Fees, and other applicable mitigation fees identified in Chapter 9.44 of the Garden Grove Municipal Code, along with all other applicable fees duly adopted by the City. The amount of said fees shall be calculated based on the City's current fee schedule at the time of permit issuance.
- 37. A separate street permit is required for work performed within the public right-of-way.

- 38. A separate sidewalk scaffolding permit is required from Engineering Division and Building and Safety Division, and plans are required for setting up scaffolding within the public right-of-way.
- 39. Grading fees shall be calculated based on the current fee schedule at the time of permit issuance.
- 40. The applicant shall identify a temporary parking site(s) for construction crew and construction trailers office staff prior to issuance of a grading permit. No construction parking is allowed on local streets. Construction vehicles should be parked off traveled roadways in a designated parking area. Parking areas, whether onsite or offsite, shall be included and covered by the Storm Water Pollution Prevention Plan (SWPPP).
- 41. Prior to issuance of a grading permit, the applicant shall submit and obtain approval of a worksite traffic control plan for all the proposed improvements within public right-of-way, and shall be subject to the review and approval of the City Traffic Engineer.
- 42. In accordance to City of Garden Grove Municipal Code (Chapter 9.48.030), the applicant is required to underground all existing and proposed on- and off-site utility facilities fronting the project. All existing improvements and utilities shall be shown as part of the grading submittal package in the topography section.
- 43. For projects subdividing via a parcel or tract map, the applicant shall complete the following:
 - a. Prior to recordation of a final parcel or tract map, the surveyor/engineer preparing the map shall tie the boundary of the map into the Horizontal Control System established by the County Surveyor in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18. The surveyor/engineer shall submit record information to the City in AutoCAD DWG format.
 - b. Prior to recordation of a final parcel or tract map, the surveyor/engineer preparing the map shall submit to the County Surveyor a digital graphics file of said map in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18. The surveyor/engineer shall submit record information to the City on AutoCAD DWG format.
 - c. Prior to issuance of a grading permit, the applicant shall submit to the Planning Services Division an updated title report along with copies of the recorded instruments listed in the title report, reference maps used to prepare legal description and the plat for review and approval of the parcel map.
 - d. All subdivision mapping shall be concurrently reviewed by the City Engineering Division and the County of Orange Survey Department. The applicant shall forward all plan check comments received from the County of Orange Survey Department to the City of Garden Grove's Engineering Division upon receipt from the county.

- e. Prior to the issuance of the street improvement encroachment permit and grading permit, provide subdivision completion bonds for all work constructed under the street improvements and grading permit for review and approval by the City Engineer, City Attorney, and City Finance Department (Risk Management). Alternate forms of security may be considered, solely at the discretion of the City Engineer and with the concurrence of the City Attorney and City Finance Department (Risk Management)
- 44. For lot line adjustment (LLA) projects, the applicant shall complete the following:
 - a. Prior to issuance of a grading permit, the applicant shall submit to the Planning Services Division an updated title report along with copies of the recorded instruments listed in the title report, reference maps used to prepare legal description and the plat per County of Orange Lot Line Adjustment Manual.
 - b. Preparation, formatting and packaging of the LLA application and exhibits must follow the requirements of the County of Orange Lot Line Adjustment Manual, and shall be reviewed and approved by the City Engineer.
 - c. The order of recording documentation of the LLA application with the County of Orange Recorder's Office shall be as prescribed by the City Engineer. The instrument numbers assigned by the County Recorder for the LLA shall be written into the new property description of the succeeding Grant Deed or Quit Claim conveyances as prescribed by the City Engineer.
- 45. Prior to the issuance of any grading or building permits for projects that will result in soil disturbance of one acre or more of land, the applicant shall demonstrate that coverage has been obtained under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board, and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number. Projects subject to this requirement shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP). A copy of the current SWPPP shall be kept at the project site and be available for City review on request. The assigned WDID number must appear on the cover sheet of the project grading plan.

Project Construction/Operation

- 46. The applicant shall coordinate with the City's Public Works Department (Engineering, Water Services, and Streets Divisions), and set appointments for preconstruction inspections for all the on- and off-site improvements, prior to commencement of grading operation and mobilization.
- 47. In accordance with the Orange County Storm Water Program manual, the applicant and/or its contractors shall provide dumpsters onsite during construction, unless an Encroachment Permit is obtained for placement in street.
- 48. The applicant and their contractor shall be responsible for protecting all existing horizontal and vertical survey controls, monuments, ties (centerline and corner), and benchmarks

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located within the limits of the project. If any of the above require removal, relocation, or resetting, the Contractor shall, prior to any construction work, and under the supervision of a California licensed Land Surveyor, establish sufficient temporary ties and benchmarks to enable the points to be reset after completion of construction. Any ties, monuments and bench marks disturbed during construction shall be reset per Orange County Surveyor Standards after construction. Applicant and their contractor shall also re-set the tie monuments where curb or curb ramps are removed and replaced or new ramps are installed. The Applicant and their contractor shall be liable for, at their expense, any resurvey required due to their negligence in protecting existing ties, monuments, benchmarks, or any such horizontal and vertical controls. Temporary Benchmarks shall not be used for Vertical control. Benchmarks shall be to the National Geodetic Vertical Datum (NGVD).

- 49. Heavy construction truck traffic and hauling trips, and any required lane closures shall occur outside peak travel periods. Peak travel periods are considered to be from 7:00 a.m. to 9:00 a.m., and 4:00 p.m. to 6:00 p.m.
- 50. Prior to grading or building permit closeout and/or the issuance of a certificate of use or a certificate of occupancy, the applicant shall:
 - a. Demonstrate that all structural best management practices (BMPs) described in the Project WQMP have been constructed and installed in conformance with approved plans and specifications.
 - b. Demonstrate that the applicant is prepared to implement and maintain all nonstructural BMPs described in the Project WQMP.
 - c. Demonstrate that an adequate number of copies of the approved Project WQMP are available onsite.
 - d. Submit for review and approval by the City an Operations and Maintenance (O&M) Plan for all structural BMPs.

Public Works Water Services Division

Project Design

- 51. There shall be a minimum fifteen-foot (15'-0") clearance between any building footings to the water main. Clearances less than fifteen feet (15'-0") shall be reviewed and approved by the Water Services Division.
- 52. The City shall determine if existing water services(s) is/are usable, and meet(s) current City standards. Any existing meter and service located within new driveway(s) shall be relocated at the property owner's expense.
- 53. There shall be no structures or utilities built on, or crossing, water or sewer main easements.

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- 54. New utilities shall have a minimum five-foot (5'-0'') horizontal, and a minimum one-foot (1'-0'') vertical clearance from water main and appurtenances.
- 55. There shall be a minimum clearance from sewer main and water main of ten feet (10'-0") from outside of pipe to outside of pipe.
- 56. Any new or existing water valve located within new concrete driveway or sidewalk construction shall be reconstructed per City Standard B-753.
- 57. If fire sprinkler system is required, the meter and service for the new lot shall be installed per City Standard B-719, which specifies a residential fire sprinkler connection (RFSC) on the backside of the meter.
- 58. Existing vaulted fire service connection shall be abandoned per Water Services Division inspector. Single-check valve and piping inside vault to be removed and water pipe to be capped.
- 59. If a separate fire connection is required, service shall have above-ground backflow device with a double-check valve assembly. The device shall be tested immediately after installation, and once a year thereafter by a certified backflow device tester, and the results to be submitted to the Public Works Department, Water Services Division. The device shall be on private property, and is the responsibility of the property owner. The above-ground assembly shall be screened from public view as required by the Planning Services Division.
- 60. Water meters and boxes shall be installed by City forces upon payment of applicable fees and after new water systems (including water services) pass all bacteriological and pressure tests.
- 61. No permanent structures, trees, or deep-rooted plants shall be placed over sewer main or water main.
- 62. A UPC fixture unit count shall be submitted for meter size verification if additional plumbing fixtures are added to an existing structure.
- 63. The location and number of fire hydrants shall be as required by the Water Services Division and Orange County Fire Authority.
- 64. The property owner shall install a new sewer lateral with clean out at the right-of-way line. Any lateral in public right-of-way shall be a minimum six-inch (0'-6") diameter, extrastrength VCP with wedgelock joints.
- 65. All perpendicular crossings of the sewer, including laterals, shall maintain a minimum vertical separation of twelve inches (1'-0") below the water main, outer diameter to outer diameter. All exceptions to the above require a variance from the State Water Resources Control Board.
- 66. The property owner shall install a new private sewer main with clean out at right-of-way line and laterals on-site. The sewer main connection in the public right-of-way shall be a

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minimum six-inch (0'-6") diameter, extra strength VCP with wedgelock joints and inspected by the Garden Grove Sanitary District. All on-site sewer and appurtenances to be installed per the California Plumbing Code, and inspected by the Building and Safety Division.

Permit Issuance

67. A composite utility site plan shall be part of the water plan approval.

Construction

- 68. New water service installations two inches (0'-2") and smaller, shall be installed by the City of Garden Grove at the applicant's expense. Installation shall be scheduled upon payment of applicable fees, unless otherwise noted. Fire services and water services three inches (0'-3") and larger, shall be installed by the contractor per City standards.
- 69. Water meters shall be located within the City right-of-way, or within a dedicated waterline easement. Fire services and large water services three inches (0'-3") and larger, shall be installed by a contractor with a Class A or C-34 license, per City standards, and inspected by approved Public Works inspection.
- 70. A Reduced Pressure Principle Device (RPPD) backflow prevention device shall be installed for meter protection. The landscape system shall also have a RPPD device. Any carbonation dispensing equipment shall have a RPPD device. Installation shall be per City standards, and shall be tested by a certified backflow device tester immediately after installation. Cross-connection inspector shall be notified for inspection after the installation is completed. The property owner shall have RPPD device tested once a year thereafter by a certified backflow device tester and the test results to be submitted to the Public Works Department, Water Services Division. The property owner must open a water account upon installation of RPPD device.
- 71. It shall be the responsibility of applicant to abandon any existing private water well(s) per Orange County Health Department requirements. Abandonment(s) shall be inspected by Orange County Health Department inspector after permits have been obtained.
- 72. The contractor shall abandon any existing unused sewer lateral(s) at street right-of-way on the property owner's side. The sewer pipe shall be capped with an expansion sewer plug and encased in concrete. Only one sewer lateral per lot is allowed.
- 73. Water systems within private streets shall be constructed per City standards, and dedicated to the City. Bonding will be required.
- 74. The site shall be graded such that no rain or landscape irrigation water can drain into sewer drains in wash bays. All wash bays shall have adequate roof overhang to prevent rainwater from entering wash bays. No outside sinks or wash area shall be permitted. Owner shall maintain service records for sewer lateral clarifier adequately demonstrating that clarifier maintained and that wastes are disposed of in accordance with current laws and regulations for hazardous waste.

- 7F If the proposed development is i
 - 75. If the proposed development is in an identified deficient sewer capacity area, the only alternative to a "no build" scenario is a private sewage lift station to be installed per Sanitation District Standards. Lift station must be operational prior to building final or occupancy.
 - 76. Due to the possible contamination on this site, one of the following shall be met by the property owner prior to issuance of permits: obtain an environmental site clearance from the Orange County Health Department (OCHD), or obtain a remediation plan that is approved by the OCHD with all equipment in place and operational.
 - 77. If water main is exposed during installation of sewer lateral, a twenty-foot (20'-0") section of the water main shall be replaced with a twenty-foot (20'-0") PVC C-900 DR-14 Class 305 water pipe, size in kind, and centered at the crossing.

Orange County Fire Authority

Project Design, Permit Issuance, Construction, & Operations

78. The applicant shall comply with all applicable Orange County Fire Authority requirements, including, but not limited to the Fire Master Plan.

Building and Safety Division

Project Design

- 79. It shall be the applicant's responsibility to verify that any building or site improvements do not impermissibly interfere with any recorded easements on the subject property or the adjacent properties.
- 80. If the project funding includes any public subsidies, the project must comply with California Building Code Chapter 11B.
- 81. All submitted projects shall be clear of substandard property and structural conditions resulting in active code violations or incorporate compliance of these conditions into the design.
- 82. The project shall comply with the current edition of the California Building Standards Code, based on the time of submittal of the construction plans to the City for plan check.
- 83. The project shall comply with the current edition of the California Building Energy Efficiency Standards Code, based on the time of submittal of the construction plans to the City for plan check.
- 84. Construction plans for the project submitted to the City for plan check shall include a soils report.

Planning Services Division

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Project Design

- 85. All landscaping shall be consistent with the landscape requirements of the Landscape Water Efficiency Guidelines (Appendix A), per Title 9 of the Municipal Code. The applicant shall submit a separate and complete Water Efficient Landscape Plan for each property. The water efficient landscape submittals shall include landscape plans, irrigation plans, soils report, grading plans, and all other applicable documentation. The landscape plans shall include the type, size, location, and quantity of all plant material. The landscape plans are also subject to the following:
 - a. A complete, permanent, automatic remote control irrigation system shall be provided for all landscaping areas shown on the plans. The sprinklers shall be of low flow/precipitation sprinkler heads for water conservation.
 - b. No trees shall be planted closer than five feet (5'-0") from any public right-of-way. Trees planted within ten feet (10'-0") of any public right-of-way shall be planted in a root barrier shield. All landscaping along street frontages adjacent to driveways shall be of the low height variety to ensure safe sight clearance.
 - c. Landscape treatments and irrigation shall be installed within the front, side, and rear setback areas of both properties. The landscaping shall incorporate a mixture of ground cover, flowerbeds, shrubs, and trees.
 - d. The applicant shall be responsible for all installation and permanent maintenance of all landscaping on the properties. Said responsibility shall extend to the parkway landscaping, sidewalk, curb, and pavement of the site. All planting areas are to be kept free of weeds, debris, and graffiti.
 - e. All above-ground utilities (e.g., water backflow devices, electrical transformers, irrigation equipment, etc.) shall be shown on the landscaping plans in order to ensure proper screening.
 - f. The landscape plans shall incorporate and maintain, for the life of the project, means and methods to address water run-off, also identified as Low Impact Development (LID) provisions which address water run-off. This is to also to be inclusive of any application of Water Quality Management Plans (WQMP), Drainage Area Management Plans (DAMP), and any other water conservation measures applicable to this type of development.
 - g. The applicant shall be responsible for installing and maintaining all landscaped areas.
- 86. All lighting structures shall be placed so as to confine direct rays to the subject property, per Title 9 of the Municipal Code. All exterior lights shall be reviewed and approved by the Planning Services Division. Lighting adjacent to residential properties shall be restricted to low decorative type wall-mounted lights, or a ground lighting system. Lighting shall be provided throughout all private drive aisles and entrances to the development per City

standards for street lighting. Lighting in the common areas shall be directed, positioned, or shielded in such manner so as not to unreasonably illuminate the window area of nearby residences.

- 87. The applicant shall ensure the development implements second floor privacy mitigation measures, where necessary, as required by Title 9 of the Municipal Code. Window locations shall take into account the location of adjacent single-family developed properties' recreation areas and amenities. Where conflicts occur, visual intrusion mitigation measures shall be provided, such as the use of clerestory/high windows (minimum six feet (6'-0") to the bottom of the window sill), wing walls, view obscuring window treatments for fixed windows, window alignments, and other acceptable measures, subject to review by the Planning Services Division.
- 88. Per Title 9 of the Municipal Code, any shared drive aisle shall serve the entire project for vehicular circulation. The applicant shall utilize effective signage, and/or other acceptable means (i.e., a painted/marked red fire lane), to communicate to residents and guests that there shall be no parking in front of garages or anywhere within the drive aisle, except for within the designated guest parking spaces. Additionally, there shall be no long-term parking of vehicles in the guest parking spaces nor shall guest parking spaces be reserved for any particular units.
- 89. For developments required to provide garages, each such garage shall only be utilized for the parking of vehicles, per Title 9 of the Municipal Code. Garages shall not be converted to any other use. There shall be no business activities, day care, or garage sales conducted within or from the garages. Parking spaces in the garages shall be made available to the occupants of the unit at all times. The applicant shall ensure that this condition is complied with at all times by tenants of the units and shall include notice of this requirement in all lease agreements.
- 90. Per Title 9 of the Municipal Code, each unit shall have a separate area for storage having a minimum of three hundred (300) cubic feet of private and secure space. This storage may be located within the enclosed garages, provided that it does not interfere with automobile parking.
- 91. All new block walls, and/or retaining wall(s), including existing block walls to remain, shall be shown on the grading plans. Block walls shall be developed to City Standards or designed by a Registered Engineer and shall be measured from on-site finished grade. The applicant shall provide the following, per Title 9 of the Municipal Code:
 - a. Private interior project walls, with a minimum height of six feet (6'-0"), and a maximum height of seven feet (7'-0"), constructed from decorative masonry block or from wood, shall be constructed along the property line of each lot to provide privacy to each unit. The walls shall maintain a minimum setback of twenty feet (20'-0") from the front property line, or a twenty-foot (20'-0") setback if located adjacent to any driveway. Any wall located within the front setback area shall be limited to a height of three feet (3'-0").

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92. Per Title 9 of the Municipal Code, all recreation areas, private open space areas, landscaped areas in all common areas, and any landscaping within the public right-of-ways shall be maintained for the life of the project.

- 93. The applicant shall provide open space, recreation and leisure areas in accordance with Garden Grove Municipal Code Section 9.12.040.050.
- 94. Automobile parking standards shall not be imposed on a development that meets any of the following criteria:
 - a. The development is located where any part of the parcel or parcels on which the development is located is within one-half mile of public transit, as defined by Section 102(t) of these Guidelines.
 - b. The development is located within a district designated as architecturally or historically significant under local, state, or federal standards.
 - c. When on-street parking permits are required, but not made available to the occupants of the development.
 - d. When there is a car share vehicle, (i.e., a designated location to pick up or drop off a car share vehicle as defined by Section 102(d),) within one block of the development. A block can be up to 1,000 linear feet of pedestrian travel along a public street from the development.
 - e. For all other developments, the local government shall not impose automobile parking requirements for streamlined developments approved pursuant to this section that exceed one parking space per unit.

Permit Issuance

- 95. The applicant shall submit detailed plans, showing the proposed location of utilities and mechanical equipment to the Community and Economic Development Department, Planning Services Division for review and approval prior to submitting plans into the Building and Safety Division plan check process. The project shall also be subject to the following, per Title 9 of the Municipal Code:
 - a. All above-ground utility equipment (e.g. electrical, gas, telephone, cable TV) shall not be located in the street setback, within the common areas, or any parking areas, and shall be screened from view from either on or off the property.
 - b. No roof-mounted mechanical equipment including, but not limited to dish antennas, shall be permitted unless a method of screening complementary to the architecture of the building is provided. Screening shall block visibility of any roof-mounted mechanical equipment from view from either on or off the property.
 - c. All ground or wall-mounted mechanical equipment shall be screened from view from either on or off the property.

- d. No exterior piping, plumbing, or mechanical ductwork shall be permitted on any exterior façade and/or be visible from either on or off the property. Roof rain gutters are permitted. The rain gutters shall follow the natural architecture lines of the building.
- 96. If the project is a mixed-use development, individual businesses located within the commercial component of the development must separately apply for and obtain all applicable entitlements and permits for use and operation, as required by the Garden Grove Municipal Code.
- 97. The applicant shall, as a condition of project approval, at its sole expense, defend, indemnify and hold harmless the City, its officers, employees, agents and consultants from any claim, action, or proceeding against the City, its officers, agents, employees and/or consultants, which action seeks to set aside, void, annul or otherwise challenge any approval by the City Council, Planning Commission, or other City decision-making body, or City staff action concerning the subject project. The applicant shall pay the City's defense costs, including attorney fees and all other litigation related expenses, and shall reimburse the City for court costs, which the City may be required to pay as a result of such defense. The applicant shall further pay any adverse financial award, which may issue against the City including, but not limited, to any award of attorney fees to a party challenging such project approval. The City shall retain the right to select its counsel of choice in any action referred to herein.

Construction

- 98. Hours and days of construction and grading shall be as set forth in the City of Garden Grove Municipal Code Section 8.47.010 as adopted, except that:
 - a. Monday through Friday not before 7:00 a.m. and not after 5:00 p.m.
 - b. Saturday not before 8:00 a.m. and not after 5:00 p.m. All construction activity on Saturday shall be limited to interior construction only.
 - c. Sunday and Federal Holidays no construction shall occur.
- 99. Construction activities shall adhere to SCAQMD Rule 403 (Fugitive Dust) that includes dust minimization measures, the use of electricity from power poles rather than diesel or gasoline powered generators, and the use methanol, natural gas, propane or butane vehicles instead of gasoline or diesel powered equipment, where feasible. Also, use of solar, low emission water heaters, and low sodium parking lot lights, shall be required to ensure compliance with Title 24.
- 100. If a project is designed as a mixed-use development, construction of the residential component shall be completed prior to, or concurrent with, the commercial component.
- 101. During construction, if paleontological or archaeological resources are found, all attempts will be made to preserve in place or leave in an undisturbed state in compliance with applicable laws and regulations.

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- 102. The applicant shall comply with the Migratory Bird Treaty Act (MBTA), and Sections 3503, 3502.5, and 3513 of the California Fish and Game regulations, which require the protection of active nests of all bird species, prior to the removal of any on-site landscaping, including the removal of existing trees.
- 103. For projects that contain ten (10) or more units, and are funded wholly by public money, the entirety of the proposed development is a public work for purposes of Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 of the California Labor Code, and all applicable prevailing wage requirements therein shall be adhered to.
- 104. For projects that contain ten (10) or more units, and are not funded wholly by public money, all construction workers employed in the execution of the development will be paid at least the general prevailing rate of per diem wages for the type of work and geographic area, as determined by the Director of Industrial Relations pursuant to Sections 1773 and 1773.9 of the Labor Code, except that apprentices registered in programs approved by the Chief of the Division of Apprenticeship Standards may be paid at least the applicable apprentice prevailing rate. For those portions of the development that are not a public work, the prevailing wage requirement is/will be included in all contracts for the performance of the work, and all applicable provisions in Section 65913.4(a)(8)(A) of the Government Code, including those pertaining to the procedures for the enforcement of the prevailing wage requirement shall be adhered to.
- 105. For projects that contain ten (10) or more units, and are funded wholly or in part by public money, the applicant shall require:
 - a. All contracts for the performance of work that every contractor and subcontractor at every tier will individually use a skilled and trained workforce to complete the development.
 - b. Every contractor and subcontractor shall use a skilled and trained workforce to complete the development.
 - c. Provide to the City, on a monthly basis while the development or contract is being performed, a report demonstrating compliance with Chapter 2.9 (commencing with Section 2600) of Part 1 of Division 2 of the Public Contract Code.
 - d. A monthly report provided to the locality pursuant to this subclause shall be a public record under the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1) and shall be open to public inspection. An applicant that fails to provide a monthly report demonstrating compliance with Chapter 2.9 (commencing with Section 2600) of Part 1 of Division 2 of the Public Contract Code shall be subject to a civil penalty of ten thousand dollars (\$10,000) per month for each month for which the report has not been provided.
 - e. Any contractor or subcontractor that fails to use a skilled and trained workforce shall be subject to a civil penalty of two hundred dollars (\$200) per day for each worker employed in contravention of the skilled and trained workforce requirement. Penalties may be assessed by the Labor Commissioner within 18 months of completion of the

Exhibit "A"
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development using the same procedures for issuance of civil wage and penalty assessments pursuant to Section 1741 of the Labor Code and may be reviewed pursuant to the same procedures in Section 1742 of the Labor Code. Penalties shall be paid to the State Public Works Enforcement Fund.

f. The requirements in III, IV, and V, above, do not apply if all contractors and subcontractors performing work on the development are subject to a project labor agreement that requires compliance with the skilled and trained workforce requirement and provides for enforcement of that obligation through an arbitration procedure.

Operations

- 106. The applicant/property owner shall abate all graffiti vandalism within the premises. The property owner shall implement best management practices to prevent and abate graffiti vandalism within the premises throughout the life of the project, including, but not limited to, timely removal of all graffiti, the use of graffiti resistant coatings and surfaces, the installation of vegetation screening of frequent graffiti sites, and the installation of signage, lighting, and/or security cameras, an necessary. Graffiti shall be removed/eliminated by the property owner as soon as reasonably possible after it is discovered, but not later than 72 hours after discovery.
- 107. An Affordable Housing Agreement shall be prepared by the City, at the Applicant's expense. The Affordable Housing Agreement shall be approved by the City Council and recorded prior to issuance of a building permit for any structure in the housing development. The Affordable Housing Agreement shall run with the land and bind all future owners and successors in interest. The Affordable Housing Agreement shall include, without limitation, the following:
 - a. Provisions to ensure that the Applicant allows existing residents of all protected units to occupy their units until six (6) months before the start of construction activities with proper notice pursuant to subparagraph (C) of paragraph (2) of subdivision (d) of Government Code section 66300.
 - b. Provisions to ensure that the Applicant provides relocation benefits as determined by the City and a right of first refusal to occupants of all protected units pursuant to subparagraph (D) of paragraph (2) of subdivision (d) of Government Code section 66300.
 - c. The total number of units approved for the housing development and the number, location, and level of affordability of target units.
 - d. Standards for determining affordable rent for the target units.
 - e. The location, unit size in square feet, and number of bedrooms of target units.
 - f. Provisions to ensure affordability for fifty-five (55) years pursuant to subdivision (d) of Government Code Section 66300 and subparagraph (B) of paragraph (3) of subdivision (c) of Section 65915.

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- g. A schedule for completion and occupancy of target units in relation to construction of non-restricted units.
- h. A description of remedies for breach of the agreement by either party. The City may identify tenants or qualified purchasers as third-party beneficiaries under the agreement.
- i. Procedures for qualifying tenants and prospective purchasers of target units.
- j. Any other provisions to ensure implementation and compliance.
- k. Procedures for establishing affordable rent, filling vacancies, and maintaining target units for eligible tenants.
- I. Provisions requiring verification of household incomes.
- m. Provisions requiring maintenance of records to demonstrate compliance.
- n. The property owner shall restrict tenancy occupancy to a $^{\circ}2 + 1''$ formula, two (2) persons per bedroom, plus one (1) additional person (ex: a two-bedroom unit can only house five persons).
- 108. The applicant shall prepare Covenants, Conditions, and Restrictions (CC&R's) for review and approval by the City Attorney's office and Community and Economic Development Department prior to the issuance of building permits. The approved CC&R's shall be recorded at the same time that the subdivision map is recorded and two copies (a hard copy and an electronic copy) of the recorded CC&R's shall be provided to the Planning Division. The CC&R's shall include the following stipulations and/or provisions:
 - a. All units shall maintain the ability to park vehicles within the garages at all times, in accordance with Municipal Code parking standards. Garages shall not be converted to any other use.
 - b. There shall be no business activities, day care, or garage sales conducted within or from the garages.
 - c. Parking spaces in the garages shall be made available to the occupants of the unit at all times.
 - d. Residents shall not park or store vehicles anywhere on the site except within the designated parking spaces in the garages for their dwelling unit. However, the unassigned open, on-street, guest parking spaces, located throughout the development, may be utilized by residents or guests for temporary parking. Any issues arising from the use, application, or restriction of such open parking spaces shall be at the resolve of the Homeowner's Association.
 - e. All graffiti vandalism shall be abated within the premises. Best management practices shall be implemented to prevent and abate graffiti vandalism within the premises throughout the life of the project, including, but not limited to, timely removal of all

graffiti, the use of graffiti resistant coatings and surfaces, the installation of vegetation screening of frequent graffiti sites, and the installation of signage, lighting, and/or security cameras, an necessary. Graffiti shall be removed/eliminated as soon as reasonably possible after it is discovered, but not later than 72 hours after discovery.

- f. Each residence shall be utilized as one (1) dwelling unit. No portion of any residence shall be utilized or rented as a separate dwelling unit.
- g. The CC&R's shall include provisions providing the owners or tenants a means of contacting persons responsible for site maintenance, repairs, trash pick-up, and other related matters for a development of this type. This shall also include scheduling of maintenance of such items as the recreation area, landscape area maintenance, etc. This also includes ensuring tree overhangs do not block or hinder any vehicles such as street sweepers, trash trucks, fire trucks, etc., from maneuvering around the cul-de-sac.
- h. Storage of boats, recreational vehicles, or commercial vehicles on the property is prohibited.
- i. The CC&R's shall include stipulations that maintenance of the private drive aisles, storm drain, sewer system, and open space areas within the interior of the development and the landscape setback areas outside any development walls adjacent to the public right-of-way is the responsibility of the Homeowner's Association, including the common landscaped areas.
- j. The Conditions of Approval shall be incorporated into the CC&Rs, and provisions corresponding to any applicable Conditions of Approval shall be included in the CC&Rs.
- k. The following provisions shall be included within the CC&R's (in substantially the same form as below or as otherwise approved by the City Attorney):
 - i. <u>Compliance with Stormwater Quality Regulations</u>: The Homeowner's Association shall implement, and fund implementation of, the Operation and Maintenance ("O&M") Plan for the Property, which was approved by the City as part of the Water Quality Management Plan ("WQMP") required for development of the Property, and shall operate and maintain the Best Management Practices ("BMPs") described in the O&M Plan for the Property, which includes:
 - a. Description of all post-construction BMPs (non-structural and structural),
 - b. Description of the Property owner's(s') responsibilities and required training of persons performing BMP implementation, operation and maintenance,
 - c. Implementation frequency and operating schedule,
 - d. Inspection/maintenance frequency and schedule,
 - e. Specific maintenance activities,
 - f. Required permits from resource agencies, if any,
 - g. Forms to be used in documenting implementation, operation and maintenance activities,
 - h. Recordkeeping requirements.

A copy of the approved O&M Plan is described in the current WQMP for the Project, as it may be amended from time to time according to its terms, which is on file with the City of Garden Grove Community and Economic Development Department, and is incorporated herein by this reference. The Committee shall maintain a copy of the current WQMP at a location on the Property.

The Property shall be, and the Homeowner's Association shall ensure, that the Property is used and maintained in full compliance with the provisions of the O&M Plan and Chapter 6.40 (Stormwater Quality) of the Garden Grove Municipal Code, as it may be amended. The City shall have the right to inspect the Property for the purpose of verifying compliance with this provision. The City of Garden Grove shall be an intended third-party beneficiary to this provision. The City shall have the right and authority, but not the obligation, to enforce this provision by any legal or equitable means, or by any method available to the Property owners as provided elsewhere in the Declaration, against the Declarant, Homeowner's Association, Owners, their successors and assigns, or other persons in possession of the Property. This provision shall not be amended or terminated without the written approval of the City of Garden Grove Community and Economic Development Department.

- ii. <u>Enforcement:</u> The City is hereby made a party to this Declaration solely for purposes of enforcing its provisions and the Conditions of Approval. The City, its agents, departments and employees shall have the unrestricted right and authority, but not the obligation, to enforce the provisions of this Declaration and the Conditions of Approval. In the enforcement of this Declaration, the City shall not be limited to the procedures or processes described in this Declaration and may use any remedy provided under law or equity, including the City's Municipal Code. The City, its agents, departments and employees may further refuse to issue any building, electrical or plumbing permit that may be in violation of these Declarations or project approvals. However, the City shall not be liable for failing or refusing to enforce the provisions of these Declarations or the Conditions of Approval. The alternative dispute resolution provisions set forth in Section / Article [SECTION] of this Declaration shall not apply to or legally bind the City.
- iii. Assessments: The City may levy special assessments against the properties in connection with its actions to enforce the conditions of this Declaration or approvals, or to abate the violation thereof. The City shall have the same power as the Association to levy special assessments pursuant to the provisions of [SECTION] of this Declaration in the event that it incurs expenses in the enforcement of the conditions of these Declarations or approvals. Notice of intention to make such assessment shall be mailed by the City to the Owner of each affected [LOT/UNIT] affording the Owner thirty (30) days' notice to satisfy or reimburse the City's expenditure. In the event of the failure of any Owner of any affected [LOT/UNIT] to reimburse the City within thirty (30) days, notice of such assessment shall be mailed by the City to said Owner, and said assessment shall thereafter be due as a separate debt to the City within thirty (30) days following the mailing of such notice. Any such delinquent assessment may be and may become a lien upon the interest of the defaulting Owner in the Lot upon

the execution by the City and the recording in the Orange County Recorder's office of a notice of delinquent assessment under the same conditions that the Association could record the same pursuant to the provisions of [SECTION]. The City may foreclose on such notice of delinquent assessment in the same manner and with the same power as the Association could foreclose on such notice pursuant to the provisions of [SECTION]. It is the intent of Declarant, which intent shall be binding upon all of Declarant's successors in interest in the Properties, that the City shall be deemed an interest holder pursuant to the provisions of these Declarations in order to enforce the rights which have been given to the City generally in these Declarations and specifically pursuant to this Section.

- iv. <u>Attorney Fees:</u> The City shall be entitled to recover its attorney's fees incurred in connection with its actions to enforce the conditions of these Declarations or project approvals, or to abate the violation thereof.
- v. <u>Public Safety Access:</u> The Police and Fire Department personnel may enter upon any part of the common area for the purpose of enforcing State and Local laws.
- vi. <u>Modification/Termination:</u> This Declaration shall not be terminated or substantially amended without the prior written approval of the City of Garden Grove Community and Economic Development Department.



CITY OF GARDEN GROVE PLANNING SERVICES DIVISION 11222 ACACIA PARKWAY GARDEN GROVE, CA 92840 TEL: (714) 741-5312 FAX: (714) 741-5578

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Exhibit "B" Source of Funds Questionnaire

(For Streamlined Ministerial Review Pursuant to Senate Bill 35)

Complete this form only if your project consists of a subdivision not governed under the State Subdivision Map Act.

Pursuant to Senate Bill (SB) 35, which added Section 65913.4 to the California Government Code and became effective January 1, 2018, certain multi-family residential developments may be reviewed administratively if the developments meet all of the eligibility criteria, including the prevailing wage requirements, which apply to all projects that are/will be funded in whole or in part by public money. Certain subdivision projects may also be eligible for the administrative review process if the projects have received or will receive financing or funding by means of a low-income housing tax credit and are subject to the prevailing wage requirements. To request an administrative review for your project in accordance with Section 65913.4, answer all of the following questions to the best of your knowledge. Failure to provide accurate and complete information and required documentation may delay review or result in denial of the project.

Pursuant to Assembly Bill (AB) 2162, which added Sections 65650 – 65656 to the California Government Code and became effective January 1, 2019, affordable housing projects that are otherwise subject to the approval of a Conditional Use Permit may be reviewed administratively if such projects meet requisite eligibility criteria, including but not limited to, committed public funding or intent to apply or receive public funding project. Failure to provide accurate and complete information and required documentation may delay review or result in denial of the project.

SUBJECT PROPERTY				
Address:				
Assessor's Parcel Number(s):				
SOURCE OF FUNDS (Check	(All That Apply)			
1. Have you received any public	c funding for the project? $lacksquare$	Yes No		
If YES, go to Question #2. If	NO, go to Question #3.			
2. List public funds, including any low-income housing tax credits that you have been awarded. Attach proof of funding documentation (e.g., official award letters).				
3. Do you plan to pursue, or ha	ve you applied for any pub	lic funding for the project? Yes No		
		tion C. If NO , sign and date under Section C.		
4. List public funds, including any low-income housing tax credits that you plan to pursue or for which you have applied. Attach any documentation available (e.g., Notice of Funding Availability, complete application).				
OWNER/APPLICANT CERTIFICATION				
I certify under penalty of perjur	ry that the foregoing is true	and correct.		
Signature		Date		
Name		Owner Applicant		



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Exhibit "C" Affordable Housing Agreement

(For Streamlined Ministerial Review Pursuant to Senate Bill 35)

If the proposed project proposes more than 10 units, complete this form to state the applicant's intent to enter into a Housing Affordability Agreement with the City.

Pursuant to Senate Bill (SB) 35, which added Section 65913.4 to the California Government Code and became effective January 1, 2018, certain multi-family residential developments may be reviewed administratively if the developments meet all of the eligibility criteria, including housing affordability requirements. For a proposed development to be considered for streamlined review, it must dedicate at least 10% of the units as affordable for households making below 80% of the area median income (AMI). To request an administrative review for a project in accordance with Section 65913.4, the development applicant must state their intent to enter into an agreement with the City for the provision of affordable units. Failure to state their intent to provide affordable housing may delay review or result in denial of the project.

I/we consent to the filing of an application on our property for an administrative review by the City of Garden Grove pursuant to Section 65913.4 of the California Government Code ("Government Code"). If the application is approved, I/we declare that the following is true and correct:

- I. A covenant or restriction shall be recorded against the development dedicating a minimum 10% of the units to housing affordable to households making at or below 80% of the AMI.
- II. The recorded covenant or restriction shall remain an encumbrance on the development for a minimum of either: 55 years for rental developments, or 45 years for owner-occupied properties.
- III. The development proponent shall commit to record a covenant or restriction dedicating the required minimum percentage of units to below market housing prior to the issuance of the first building permit, unless separate covenants or restrictions will be recorded for separate buildings, then prior to the issuance of each building permit.
- IV. Affordability of units to households at or below 80% of the AMI is calculated based on Health and Safety Code Section 50052.5 for owner-occupied units, and Health and Safety Code Section 50053 for rental units.

Executed this	day of	, 20	at	
California, under penalty of	perjury of the laws of	the State of California.		

To be signed by all record owners (For additional names, please use a separate sheet of paper).			
Name	Signature		
Name	Signature		
Name	Signature		

(NOTARY FORM TO BE ATTACHED)



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Exhibit "D" Prevailing Wage Certification

(For Streamlined Ministerial Review Pursuant to Senate Bill 35)

Complete this form only if your project consists of more than 10 units and/or funded in whole or in part by public money.

Pursuant to Senate Bill (SB) 35, which added Section 65913.4 to the California Government Code and became effective January 1, 2018, certain multi-family residential developments may be reviewed administratively if the developments meet all of the eligibility criteria, including the prevailing wage requirements. To request an administrative review for your project in accordance with Section 65913.4, this certification must be signed with original (wet) signature and notarized.

This is to certi known as:	fy under pena	llty of perjury that the undersigned is/are the record	I owner(s) of the property
Address:			
Assessor's Parce	el Number(s):		
Legal Description	n:		
Grove pursuant	to Section 6	an application on our property for an administrative r 5913.4 of the California Government Code ("Govern s true and correct:	
		roposed development is a public work for purposes Part 7 of Division 2 of the California Labor Code ("I	
II. The proposed development is not in its entirety a public work, and that all construction workers employed in the execution of the development will be paid at least the general prevailing rate of per diem wages for the type of work and geographic area, as determined by the Director of Industrial Relations pursuant to Sections 1773 and 1773.9 of the Labor Code, except that apprentices registered in programs approved by the Chief of the Division of Apprenticeship Standards may be paid at least the applicable apprentice prevailing rate. For those portions of the development that are not a public work, I/we further certify that 1) the prevailing wage requirement is/will be included in all contracts for the performance of the work; and 2) I/we have read and understand all applicable provisions in Section 65913.4(a)(8)(A) of the Government Code, including those pertaining to the procedures for the enforcement of the prevailing wage requirement.			
Executed this _ California, unde	er penalty of p	day of, 20 at perjury of the laws of the State of California.	
	by all recor	d owners (For additional names, please use a sepa	rate sheet of paper).
Name		Signature	
Name		Signature	
Name		Signature	
		(NOTARY FORM TO BE ATTACHED)	



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Exhibit "E" SKILLED AND TRAINED WORKFORCE CERTIFICATION

(For Streamlined Ministerial Review Pursuant to Senate Bill 35)

Complete this form only if your project consists of more than 10 units and/or funded in whole or in part by public money.

Pursuant to Senate Bill (SB) 35, which added Section 65913.4 to the California Government Code and became effective January 1, 2018, certain multi-family residential developments may be reviewed administratively if the developments meet all of the eligibility criteria, including the skilled and trained workforce requirements. To request an administrative review for your project in accordance with Section 65913.4, this certification must be signed with original (wet) signature and notarized.

This is to certify under penalty of perjury that the undersigned is/are the record owner(s) of the property known as:				
Address:				
Assessor's Parcel Number(s):				
Legal Description:				

I/we consent to the filing of an application on our property for an administrative review by the City of Garden Grove pursuant to Section 65913.4 of the California Government Code ("Government Code"). If a skilled and trained workforce will be used to complete the development, and the application is approved, I/we declare that the following is true and correct:

- I. The applicant shall require in all contracts for the performance of work that every contractor and subcontractor at every tier will individually use a skilled and trained workforce to complete the development.
- II. Every contractor and subcontractor shall use a skilled and trained workforce to complete the development.
- III. The applicant shall provide to the locality, on a monthly basis while the development or contract is being performed, a report demonstrating compliance with Chapter 2.9 (commencing with Section 2600) of Part 1 of Division 2 of the Public Contract Code.
- IV. A monthly report provided to the locality pursuant to this subclause shall be a public record under the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1) and shall be open to public inspection. An applicant that fails to provide a monthly report demonstrating compliance with Chapter 2.9 (commencing with Section 2600) of Part 1 of Division 2 of the Public Contract Code shall be subject to a civil penalty of ten thousand dollars (\$10,000) per month for each month for which the report has not been provided.
- V. Any contractor or subcontractor that fails to use a skilled and trained workforce shall be subject to a civil penalty of two hundred dollars (\$200) per day for each worker employed in contravention of the skilled and trained workforce requirement. Penalties may be assessed by the Labor Commissioner within 18 months of completion of the development using the same procedures for issuance of civil wage and penalty assessments pursuant to Section 1741 of the Labor Code and may be reviewed pursuant to the same procedures in Section 1742 of the Labor Code. Penalties shall be paid to the State Public Works Enforcement Fund.



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performing work on the development are	do not apply if all contractors and subcontractors subject to a project labor agreement that requires orce requirement and provides for enforcement of that				
Executed this day of	, 20 at				
California, under penalty of perjury of the laws of the State of California.					
To be signed by all record owners (For additional	To be signed by all record owners (For additional names, please use a separate sheet of paper).				
Name	Signature				
Name	Signature				
Name	Signature				

(NOTARY FORM TO BE ATTACHED)