

Legislative Actions

|     |                     | 1st RECOMMENDATION   |                  |                |                    |             |                 | 2nd RECOMMENDATION |                       |                |                    |             |                 | INITIAL DECISION   |            |                |                        |             |                | APPEAL             |                               |                |                |                    |             |                |                    | 2nd APPEAL                    |                    |                    |                       |   |
|-----|---------------------|--|------------------|----------------|--------------------|-------------|-----------------|--------------------|-----------------------|----------------|--------------------|-------------|-----------------|--------------------|------------|----------------|------------------------|-------------|----------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|--------------------|--------------------|-----------------------|---|
|     | Workflows           | Name   | Recomm. Body     | Public Hearing | Publication (days) | Mail (days) | Posting (days)  | Time to act (days) | Recomm. Body          | Public Hearing | Publication (days) | Mail (days) | Posting (days)  | Time to act (days) | Initial DM | Public Hearing | Publication (days)     | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) | Mayoral action (days) |   |
|     | 11.5.6              | General Plan Amendment   | CPC <sup>3</sup> | Y <sup>1</sup> | 10                 | —           | —               | 90 <sup>2</sup>    | Mayor                 | N              | —                  | —           | —               | 30                 | CC         | Y              | Brown Act Requirements |             |                | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     | — |
| New | 13B.1.1             | General Plan Adoption / Amendment                                | CPC <sup>3</sup> | Y <sup>1</sup> | 24                 | 24          | 10              | 90 <sup>2</sup>    | Mayor                 | N              | —                  | —           | —               | 30                 | CC         | Y              | Brown Act Requirements |             |                | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     | — |
|     | 11.5.7 G, 12.32 A-E | Specific Plan Amendment  | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | CPC                   | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
| New | 13B.1.2             | Specific Plan Adoption / Amendment                               | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | CPC                   | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 12.32 A-E           | Zoning Code Amendment  | DIR              | Y <sup>4</sup> | —                  | —           | —               | —                  | CPC                   | N              | —                  | —           | —               | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
| New | 13B.1.3             | Zoning Code Amendment  | DIR              | Y <sup>4</sup> | 24                 | —           | —               | —                  | CPC                   | N              | —                  | —           | —               | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 12.32 A-D,F         | Zone Change (Vesting) <sup>5</sup>                               | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | APC/ <sup>9</sup> CPC | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 12.32 A-D,F         | Height District Change <sup>5</sup>                              | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | APC/ <sup>9</sup> CPC | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 12.32 C-D, R.       | Building Line Incident to Zone Change <sup>5</sup>               | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | APC/ <sup>9</sup> CPC | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 12.32 C-D, S.3      | Supplemental Use Districts Establishment/ Amendment <sup>5</sup> | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | CPC                   | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
| New | 13B.1.4             | Zone Change <sup>5</sup>   | DIR              | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | APC/ <sup>9</sup> CPC | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC         | Y              | Brown Act Requirements |             |                | 90                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 13.08 D.            | Community Design Overlay Guidelines Adoption/Amendment           | DIR              | Y <sup>4</sup> | 24                 | 24          | 10              | —                  | —                     | —              | —                  | —           | —               | —                  | CPC        | Y              | 24                     | 24          | 10             | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 13.17 H.            | River Improvement Overlay Guidelines Adoption/Amendment          | DIR              | Y              | 24                 | 24          | 10              | —                  | —                     | —              | —                  | —           | —               | —                  | CPC        | Y              | 24                     | 24          | 10             | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 17.05 A-B           | Street Design Standards Adoption/Amendment                       | SSC              | —              | —                  | —           | —               | —                  | —                     | —              | —                  | —           | —               | —                  | CPC        | Y              | Brown Act Requirements |             |                | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
| New | 13B.1.5             | Guidelines or Standards Adoption / Amendment                     | Varies as needed | —              | —                  | —           | —               | —                  | —                     | —              | —                  | —           | —               | —                  | CPC        | Y              | 24                     | —           | —              | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
|     | 15.00               | Referrals - Land for Public Use                                  | DCP              | —              | —                  | —           | —               | —                  | CPC                   | —              | —                  | —           | —               | 30                 | CC         | Y              | Brown Act Requirements |             |                | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |
| New | 13B.1.6             | Land for Public Use  | DCP              | —              | —                  | —           | —               | —                  | CPC                   | —              | —                  | —           | —               | 30                 | CC         | Y              | Brown Act Requirements |             |                | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |   |

Footnotes :

1 - The City Planning Commission may hold the hearing itself or may direct the Director to hold the hearing.

2 - If the CPC recommends approval or disapproval initiated by the Director or the Council, the CPC shall transmit those actions to the Mayor for report to the Council. If CPC recommends disapproval initiated by itself, the CPC shall report its decision to the Council and Mayor.

3 - CPC receives recommendation from Director prior to making recommendation to Mayor.

4 - Hearing officer may be directed to hold the public hearing. If so directed, hearing and notification requirements are fulfilled by the public hearing conducted by the hearing officer.

5 - Process depicted demonstrates Application procedure

6 - If the matter was initiated by either the CPC or the Director, and the CPC recommends denial the decision is final. If the Planning Commission recommends disapproval of an application the applicant may appeal that decision to the City Council.

7 - If a hearing officer is designated to conduct the public hearing then the applicant, in addition to posting notice of the public hearing, shall also post notice of the initial Commission meeting

8 - If the Ordinance was proposed by initiation then the Commission shall act within 75 days. If the Planning Commission does not act by that deadline the Council may then request the Planning Commission to forward the matter for the Council’s action. If the Council does not do so, the time for the Planning Commission to act shall automatically be extended for an additional 75 days.

9 - APC shall hear and make recommendations, if the proposed zone or height district change results in < 50,000 gross SqFt floor area; < 50 dwelling units, ...etc.; or involving fewer than 65,000 square feet of lot area.

# Quasi-Judicial Review

|     | Workflows            | Name  | 1st RECOMMENDATION |                |                    |             |                | 2nd RECOMMENDATION |              |                |                    |             | INITIAL DECISION |                    |            |                   |                    |             |                  | APPEAL             |                               |                |                |                    |             |                | 2nd APPEAL         |                               | Mayoral action (days) |                    |                    |
|-----|----------------------|---|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------|----------------|--------------------|-------------|------------------|--------------------|------------|-------------------|--------------------|-------------|------------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|-----------------------|--------------------|--------------------|
|     |                      |   | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Initial DM | Public Hearing    | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period |                       | 2nd appellate body | Time to act (days) |
| New | 12.24 B-Q, X.        | ZA Determination  | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4,11</sup> | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 12.50 G.             | ZA Interpretation Airport Approach of Boundaries/Height | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4</sup>    | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 12.50 D.             | ZA Determination Airport Approach Hardship of Regs.     | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4</sup>    | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 13B.2.1              | Conditional Use Permit, Class 1                         | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4,11</sup> | —                  | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
| New | 12.24 L & M          | ZA Plan Approval, CU                                    | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>20</sup>   | —                  | 24          | 10               | —                  | 15                            | APC            | Y              | —                  | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 13B.2.1.H            | CUP Class 1 - Plan Approval                             | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>20</sup>   | —                  | 24          | 10               | —                  | 15                            | APC            | Y              | —                  | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
| New | 12.24 B-Q            | ZA Conditional Use (Vesting)                            | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4</sup>    | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 13.01-A-K, 12.24-B-I | Oil Drilling District Methods /Conditions of Operation  | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | N                 | —                  | —           | —                | 60                 | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 14.00 B, 14.3.1      | Eldercare Facility Unified Permit                       | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y                 | 24                 | 24          | 10               | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 13.02 E., 12.24-B-I  | "S" District Development Plans                          | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | N                 | —                  | —           | —                | —                  | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 12.22 A.20, 12.24    | Exception from Adult Entertainment (Sec. 12.70-C)       | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4</sup>    | 24                 | 24          | 10 <sup>10</sup> | 60                 | 15                            | APC            | Y              | 24                 | 24          | 10             | 30                 | 15                            | CC                    | 30                 | 10                 |
|     | 14.00 B              | Public Benefits, Alternative Compliance                 | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | Y                 | 24                 | 24          | 10               | 75 <sup>12</sup>   | 15                            | CPC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
| New | 13B.2.2              | Conditional Use Permit, Class 2                         | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>4</sup>    | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
| New | 12.24 L & M          | ZA Plan Approvals, CU                                   | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>20</sup>   | 24                 | 24          | 10               | —                  | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |
|     | 13B.2.2.H            | CUP Class 2 - Plan Approval                             | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | —                  | ZA         | Y <sup>20</sup>   | 24                 | 24          | 10               | —                  | 15                            | APC            | Y              | 24                 | 24          | 10             | 75                 | —                             | —                     | —                  | —                  |

Footnotes :

- 4 - Hearing officer may be directed to hold the public hearing. If so directed, hearing and notification requirements are fulfilled by the public hearing conducted by the hearing officer.
- 10 - If a hearing officer is designated to conduct the public hearing, then the applicant, in addition to posting notice of the public hearing, shall also post notice of the initial meeting of the decision-making body on the matter.
- 11 - The public hearing may be waived pursuant to specific criteria of Sec. 12.24 X.
- 12 - If the initial decision-maker fails to act, the applicant may file a request for a transfer of jurisdiction to the designated appellate body for decision.
- 20 - The public hearing may be waived if written findings are made that the requested entitlement will not have a significant effect on adjoining properties or on the immediate neighborhood; or is not likely to evoke public controversy.

Quasi-Judicial Review

Cont'd

|     | Workflows               | Name   | 1st RECOMMENDATION              |                |                    |             |                |                    | 2nd RECOMMENDATION |                |                    |             |                |                    | INITIAL DECISION       |                 |                    |             |                  |                    |                               | APPEAL            |                |                    |             |                |                    |                               | 2nd APPEAL         |                    |    |
|-----|-------------------------|--|---------------------------------|----------------|--------------------|-------------|----------------|--------------------|--------------------|----------------|--------------------|-------------|----------------|--------------------|------------------------|-----------------|--------------------|-------------|------------------|--------------------|-------------------------------|-------------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|--------------------|--------------------|----|
|     |                         |  | Recomm. Body                    | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Initial DM             | Public Hearing  | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Effective date/ appeal period | Appellate body    | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) |    |
|     | 12.24 B-Q,V             | Conditional Use, APC (Vesting)                       | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | APC                    | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | 10 |
|     | 12.24 B-Q, U            | Conditional Use, CPC (Vesting)                       | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CPC                    | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | 10 |
|     | 12.22 A.25(g), 12.24 D  | Off-menu Density Bonus                               | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CPC                    | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>10</sup> | 75                 | —                             | —                 | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —  |
|     | 12.24.1, 12.24 B-Q      | Public Land Use Determination                        | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CPC                    | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | 10 |
|     | 13.03 F-O, 12.24        | Surface Mining Operation Permit                      | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CPC                    | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>10</sup> | 75 <sup>12</sup>   | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | 10 |
|     | New                     | 13B.2.3  | Conditional Use Permit, Class 3 | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | —                      | CPC             | Y <sup>4</sup>     | 24          | 24               | 10 <sup>10</sup>   | 75 <sup>12</sup>              | 15                | CC             | Y                  | 24          | 24             | 10                 | 75                            | —                  | —                  | —  |
|     | 12.24 L & M             | Plan Approval, CU by APC/CPC                         | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | APC/ <sup>14</sup> CPC | Y <sup>20</sup> | 24                 | 24          | 10               | —                  | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | —  |
|     | New                     | 13B.2.3.H  | CUP Class 3 - Plan Approval     | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CPC <sup>14</sup>      | Y <sup>20</sup> | 24                 | 24          | 10               | —                  | 15                            | CC                | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | 10 |
|     | 16.05                   | Site Plan Review                                     | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | Y <sup>15</sup> | 15                 | 15          | —                | 60 <sup>12</sup>   | 15                            | APC               | Y              | 15                 | 15          | —              | 75                 | —                             | —                  | —                  | —  |
|     | 12.04.09 B.9, 16.05 E-H | Director's Decision, Public/Private Use in PF Zone   | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | Y <sup>15</sup> | 15                 | 15          | —                | 60 <sup>12</sup>   | 15                            | APC               | Y              | 15                 | 15          | —              | 75                 | —                             | —                  | —                  | —  |
|     | New                     | 13B.2.4  | Project Review                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | Y <sup>15</sup> | —                  | 24          | 10               | 75 <sup>12</sup>   | 15                            | APC               | Y              | —                  | 24          | 10             | 75 <sup>23</sup>   | —                             | —                  | —                  | —  |
|     | 13.07 F, 12.24 I.       | Pedestrian Overlay Dist. Plan Approval Determination | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | N               | —                  | —           | —                | 25 <sup>12</sup>   | 15                            | APC               | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | —  |
|     | 12.21 G.3, 12.24 I.     | Director's Decision, Open Space                      | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | N               | —                  | —           | —                | 25                 | 15                            | APC               | Y              | 24                 | 24          | 10             | 75                 | —                             | —                  | —                  | —  |
|     | 13.08 E, 16.05 H.       | Design Overlay Plan Approval                         | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | N               | —                  | —           | —                | 20 <sup>12</sup>   | 15                            | APC               | Y              | 15                 | 15          | —              | 75                 | —                             | —                  | —                  | —  |
|     | 12.22 A.25(g)(2)        | Density Bonus (on menu)                              | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | N               | —                  | —           | —                | —                  | 15                            | CPC               | Y              | —                  | 10          | —              | 60                 | —                             | —                  | —                  | —  |
| New | 13B.2.5                 | Director Determination                               | —                               | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR                    | N               | —                  | —           | —                | 75                 | 15                            | APC <sup>22</sup> | Y              | —                  | 24          | 10             | 75                 | —                             | —                  | —                  | —  |

Footnotes :

- 4 - Hearing officer may be directed to hold the public hearing. If so directed, hearing and notification requirements are fulfilled by the public hearing conducted by the hearing officer.
- 10 - If a hearing officer is designated to conduct the public hearing, then the applicant, in addition to posting notice of the public hearing, shall also post notice of the initial meeting of the decision-making body on the matter.
- 12 - If the initial decision-maker fails to act, the applicant may file a request for a transfer of jurisdiction to the designated appellate body for decision
- 14 - Authority to approve or disapprove may be delegated to Director.
- 15 - The Director shall set the matter for public hearing if the matter may have a significant effect on neighboring properties.
- 22 - CPC is the appellate decision maker for projects seeking approval pursuant to Sec. 12.22 A.25.
- 23 - The APC shall render its decision in writing within 15 days after the hearing is completed.

# Ministerial Action

|           |                | 1st RECOMMENDATION |                |                    |             |                |                    | 2nd RECOMMENDATION |                |                    |             |                |                    | INITIAL DECISION  |                |                    |             |                |                    |                               | APPEAL         |                |                    |             |                |                    |                               | 2nd APPEAL         |                    | Mayoral action (days) |
|-----------|----------------|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------------|----------------|--------------------|-------------|----------------|--------------------|-------------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|--------------------|--------------------|-----------------------|
| Workflows | Name           | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Initial DM        | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) |                       |
|           | 12.32 S.4 ( c) | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR <sup>16</sup> | N              | —                  | —           | —              | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
|           | 12.22.A.30(d)  | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR <sup>16</sup> | N              | —                  | —           | —              | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
| New       | 13B.3.1        | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR <sup>16</sup> | N              | —                  | —           | —              | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |

# Non-Compliance

|           |          | 1st RECOMMENDATION |                |                    |             |                |                    | 2nd RECOMMENDATION |                |                    |             |                |                    | INITIAL DECISION  |                |                    |                  |                |                    |                               | APPEAL            |                |                        |             |                |                    |                               | 2nd APPEAL         |                    | Mayoral action (days) |
|-----------|----------|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------------|----------------|--------------------|-------------|----------------|--------------------|-------------------|----------------|--------------------|------------------|----------------|--------------------|-------------------------------|-------------------|----------------|------------------------|-------------|----------------|--------------------|-------------------------------|--------------------|--------------------|-----------------------|
| Workflows | Name     | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Initial DM        | Public Hearing | Publication (days) | Mail (days)      | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body    | Public Hearing | Publication (days)     | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) |                       |
|           | 12.24 Z  | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR <sup>24</sup> | Y              | none stated        |                  |                | —                  | 15                            | CC                | Y              | Brown Act Requirements |             |                | 75                 | —                             | —                  | —                  | 10                    |
| New       | 13B.6.1  | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | ZA <sup>24</sup>  | Y              | —                  | 24               | —              | —                  | 15                            | APC <sup>24</sup> | Y              | —                      | 24          | 10             | 75                 | —                             | —                  | —                  | —                     |
|           | 12.24 AA | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR               | Y              | —                  | 24 <sup>25</sup> | —              | —                  | 15                            | CC                | Y              | —                      | 24          | —              | 75                 | —                             | —                  | —                  | 10                    |
|           | 12.27.1  | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR               | Y              | —                  | 24 <sup>25</sup> | —              | —                  | 15                            | CC                | Y              | —                      | 24          | —              | 75                 | —                             | —                  | —                  | 10                    |
| New       | 13B.6.2  | —                  | —              | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | ZA                | Y              | —                  | 24               | 10             | —                  | 15                            | CC                | Y              | —                      | 24          | 10             | 75                 | —                             | —                  | —                  | 10                    |

Footnotes :

16 - Director's action consists of a ministerial review for compliance with objective standards; no discretionary decision is made.

24 - Or original decider

25 - Only 15 calendar days shall be required for any hearing conducted on the same site for which a previous final decision pursuant to this section has been made by the City.



# Specific Plan Implementation

|     | Workflows                    | Name  | 1st RECOMMENDATION   |                |                    |             |                 | 2nd RECOMMENDATION |              |                |                    |             | INITIAL DECISION |                    |            |                 |                    |             |                 | APPEAL             |                               |                |                |                    |             |                | 2nd APPEAL         |                               |   |                    |                    |
|-----|------------------------------|---|----------------------|----------------|--------------------|-------------|-----------------|--------------------|--------------|----------------|--------------------|-------------|------------------|--------------------|------------|-----------------|--------------------|-------------|-----------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|---|--------------------|--------------------|
|     |                              |   | Recomm. Body         | Public Hearing | Publication (days) | Mail (days) | Posting (days)  | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Initial DM | Public Hearing  | Publication (days) | Mail (days) | Posting (days)  | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period |   | 2nd appellate body | Time to act (days) |
| New | 11.5.7 C                     | SP Project Permit Compliance                  | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 13B.4.2                      | Project Compliance                            | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 24          | —              | 75                 | —                             | — | —                  | —                  |
| New | 16.50                        | SP Project Permit Compliance with DRB         | DRB <sup>17,18</sup> | Y              | —                  | 10          | 5               | 21 <sup>19</sup>   | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 10                 | 15                            | APC            | Y              | —                  | 10          | 5              | 30                 | —                             | — | —                  | —                  |
|     | 13B.4.3                      | Project Compliance (with Design Review Board) | DRB <sup>17,18</sup> | Y              | —                  | 10          | 10              | 21 <sup>19</sup>   | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 10                 | 15                            | APC            | Y              | —                  | 10          | 10             | 75                 | —                             | — | —                  | —                  |
| New | 11.5.7 C,E                   | SP Project Permit Adjustment                  | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 12.22 A.30( e), 11.5.7 C.4-6 | Adjustment from Downtown Design Guideline     | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 13.14 G.3, 11.5.7 C.4-6      | CPIO Adjustment                               | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 13.17 G.3, 11.5.7 C.4-6      | RIO Adjustment                                | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 13B.4.4                      | Project Adjustment                            | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75 <sup>12</sup>   | 15                            | APC            | Y              | —                  | 24          | —              | 75                 | —                             | — | —                  | —                  |
| New | 11.5.7 F                     | Specific Plan Exception                       | DIR                  | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | —            | —              | —                  | —           | —                | —                  | APC        | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>12</sup>   | 15                            | CC             | Y              | 24                 | 24          | 10             | 90                 | —                             | — | —                  | —                  |
|     | 13.14 G.4, 11.5.7 F          | CPIO Exception                                | DIR                  | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | —            | —              | —                  | —           | —                | —                  | APC        | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>12</sup>   | 15                            | CC             | Y              | 24                 | 24          | 10             | 90                 | —                             | — | —                  | —                  |
|     | 13.17 G.4, 11.5.7 F          | Rio Exception                                 | DIR                  | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | —            | —              | —                  | —           | —                | —                  | APC        | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>12</sup>   | 15                            | CC             | Y              | 24                 | 24          | 10             | 90                 | —                             | — | —                  | —                  |
|     | 13.18 H.4, 11.5.7 F          | CUGU Exception                                | DIR                  | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | —            | —              | —                  | —           | —                | —                  | APC        | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>12</sup>   | 15                            | CC             | Y              | 24                 | 24          | 10             | 90                 | —                             | — | —                  | —                  |
|     | 13B.4.5                      | Project Exception (covers all SUD)            | DIR                  | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | —                  | —            | —              | —                  | —           | —                | —                  | APC        | Y <sup>4</sup>  | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>12</sup>   | 15                            | CC             | Y              | 24                 | 24          | 10             | 90                 | —                             | — | —                  | —                  |
| New | 11.5.7 H                     | Specific Plan Interpretation                  | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75                 | 15                            | APC/ CPC       | Y              | —                  | 15          | —              | 75                 | —                             | — | —                  | —                  |
|     | 13B.4.6                      | Specific Plan Interpretation                  | —                    | —              | —                  | —           | —               | —                  | —            | —              | —                  | —           | —                | —                  | DIR        | N <sup>37</sup> | —                  | —           | —               | 75                 | 15                            | APC/ CPC       | Y              | —                  | 24          | —              | 75                 | —                             | — | —                  | —                  |

Footnotes :

4 - Hearing officer may be directed to hold the public hearing. If so directed, hearing and notification requirements are fulfilled by the public hearing conducted by the hearing officer.

7 - If a hearing officer is designated to conduct the public hearing then the applicant, in addition to posting notice of the public hearing, shall also post notice of the initial Commission meeting

12 - If the initial decision-maker fails to act, the applicant may file a request for a transfer of jurisdiction to the designated appellate body for decision.

17 - If no design review board has been appointed, the Planning Department shall review the application and make its recommendation to the Director.

18 - The design review process may be conducted in two steps consisting of an optional preliminary review and a mandatory final review.

19 - If the design review board fails to act, the application shall be immediately referred without recommendation to the Director for determination.

37 - Director may hold optional public information meeting pursuant to 11.5.7 I. or Sec. 13B.4.1.D.

Quasi-Judicial Relief

|     | Workflows             | Name   | 1st RECOMMENDATION |                   |                       |                |                   | 2nd RECOMMENDATION       |                 |                   |                       |                | INITIAL DECISION  |                          |                 |                   |                       |                 |                   |                          | APPEAL                                 |                   |                   |                       |                 |                   |                          |  | 2nd APPEAL               |                          |   |
|-----|-----------------------|--|--------------------|-------------------|-----------------------|----------------|-------------------|--------------------------|-----------------|-------------------|-----------------------|----------------|-------------------|--------------------------|-----------------|-------------------|-----------------------|-----------------|-------------------|--------------------------|--|-------------------|-------------------|-----------------------|-----------------|-------------------|--------------------------|--|--------------------------|--------------------------|---|
|     |                       |  | Recomm.<br>Body    | Public<br>Hearing | Publication<br>(days) | Mail<br>(days) | Posting<br>(days) | Time to<br>act<br>(days) | Recomm.<br>Body | Public<br>Hearing | Publication<br>(days) | Mail<br>(days) | Posting<br>(days) | Time to<br>act<br>(days) | Initial DM      | Public<br>Hearing | Publication<br>(days) | Mail<br>(days)  | Posting<br>(days) | Time to<br>act<br>(days) | Effective<br>date/<br>appeal<br>period | Appellate<br>body | Public<br>Hearing | Publication<br>(days) | Mail<br>(days)  | Posting<br>(days) | Time to<br>act<br>(days) | Effective<br>date/<br>appeal<br>period | 2nd<br>appellate<br>body | Time to<br>act<br>(days) |   |
| New |                       | New Process  | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —               | —                 | —                        | —                                      | —                 | —                 | —                     | —               | —                 | —                        | —                                      | —                        | —                        | — |
|     | 13B.5.1               | Alternative Compliance   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | N               | —                 | —                     | —               | 75                | 15                       | APC                                    | Y                 | —                 | 24                    | —               | 75                | —                        | —                                      | —                        | —                        |   |
|     |                       |  |                    |                   |                       |                |                   |                          |                 |                   |                       |                |                   |                          |                 |                   |                       |                 |                   |                          |  |                   |                   |                       |                 |                   |                          |  |                          |                          |   |
| New | 12.28 C<br>12.24 B-J  | Slight Modification  | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | ZA                       | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | 24                    | 10              | 75                | —                        | —                                      | —                        | —                        |   |
|     | 12.28 C<br>12.24 B-J  | ZA Adjustment  | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | ZA                       | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | 24                    | 10              | 75                | —                        | —                                      | —                        | —                        |   |
|     | 12.30 G, H            | Zone Boundary Adjustment   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | Y               | none stated       |                       |                 | —                 | 15                       | APC                                    | —                 | —                 | —                     | —               | —                 | —                        | —                                      | —                        | —                        |   |
|     | 12.30 H,I             | Height District<br>Boundary Adjustment                                       | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | Y               | none stated       |                       |                 | —                 | 15                       | APC                                    | —                 | —                 | —                     | —               | —                 | —                        | —                                      | —                        | —                        |   |
|     | 13B.5.2               | Adjustment   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | 24                    | 10              | 75                | —                        | —                                      | —                        | —                        |   |
| New | 12.27                 | Zone Variance  | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | ZA                       | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | CC                                     | 90                       | 10                       |   |
|     | 12.24 Y<br>12.27 B-C. | Special Permission for Reduction of<br>Off-Street Parking Spaces by Director | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | —                     | —               | —                 | —                        | —                                      | —                        | —                        |   |
|     | 13B.5.3               | Variance   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | ZA                       | Y <sup>20</sup> | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | APC                                    | Y                 | —                 | 24                    | 10              | 75 <sup>12</sup>  | 15                       | CC                                     | 90                       | 10                       |   |
| New | 11.5.7 C,E            | SP Project Permit Modification   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | N               | —                 | —                     | —               | 75                | 15                       | APC                                    | Y                 | —                 | 15                    | —               | 75                | —                        | —                                      | —                        | —                        |   |
|     | 13B.5.4               | Modification of Entitlement  | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | Original<br>Decider      | Per<br>Original | Per<br>Original   | Per<br>Original       | Per<br>Original | 75                | 15                       | Original<br>Decider                    | Per<br>Original   | Per<br>Original   | Per<br>Original       | Per<br>Original | Per<br>Original   | Per<br>Original          | Per<br>Original                        | —                        | —                        | — |
| New | 12.22 A.27            | Reasonable Accommodation   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | N               | —                 | —                     | —               | 45                | 15                       | CC                                     | Y                 | 24                | 24                    | 10              | 75                | —                        | —                                      | —                        | —                        |   |
|     | 13B.5.5               | Reasonable Accommodation   | —                  | —                 | —                     | —              | —                 | —                        | —               | —                 | —                     | —              | —                 | DIR                      | N               | —                 | —                     | —               | 45                | 15                       | CC                                     | Y                 | 24                | 24                    | 10              | 75                | —                        | —                                      | —                        | —                        |   |

Footnotes :

- 12 - If the initial decision-maker fails to act, the applicant may file a request for a transfer of jurisdiction to the designated appellate body for decision.
- 20 - The public hearing may be waived if written findings are made that the requested entitlement will not have a significant effect on adjoining properties or on the immediate neighborhood; or is not likely to evoke public controversy.

# Division of Land

|  | Workflows     | Name  | 1st RECOMMENDATION                        |                  |                    |             |                |                    | 2nd RECOMMENDATION |                |                    |             |                |                    | INITIAL DECISION |                 |                        |                  |                |                    |                               |                | APPEAL                   |                          |             |                  |                    |                               |                    |                    | 2nd APPEAL            |  |  |
|--|---------------|---|---|------------------|--------------------|-------------|----------------|--------------------|--------------------|----------------|--------------------|-------------|----------------|--------------------|------------------|-----------------|------------------------|------------------|----------------|--------------------|-------------------------------|----------------|--------------------------|--------------------------|-------------|------------------|--------------------|-------------------------------|--------------------|--------------------|-----------------------|--|--|
|  |               |   | Recomm. Body                              | Public Hearing   | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Initial DM       | Public Hearing  | Publication (days)     | Mail (days)      | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing           | Publication (days)       | Mail (days) | Posting (days)   | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) | Mayoral action (days) |  |  |
|  | 17.50 B.3(c)  | Parcel Map Exemption (Lot Line Adjustment)                    | —   | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30                 | —                             | —                  | —                  | —                     |  |  |
|  | 17.50 D       | Parcel Map Waiver   | —   | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.2   | Parcel Map Exemption/ Lot Line Adjustment | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | 17.06, 12.95  | Tentative Tract Map (Vesting) TT / Air Space Lots / Reversion | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | —                      | 10 <sup>28</sup> | 10             | 50                 | 10                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 10                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | New           | 13B.7.3   | Tentative Tract Map                       | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | 10                     | 10 <sup>28</sup> | 10             | 50                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 15                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | 17.11         | Tract Map Modification  | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 10                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 10                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | New           | 13B.7.3.H   | Modification of Tentative Tract Map       | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 15                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | 17.07         | Final Map   | CE <sup>29</sup>                          | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CC               | Y               | Brown Act Requirements |                  |                | —                  | —                             | —              | —                        | —                        | —           | —                | —                  | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.4   | Final Tract Map                           | CE <sup>29</sup> | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CC               | Y               | Brown Act Requirements |                  |                | —                  | —                             | —              | —                        | —                        | —           | —                | —                  | —                             | —                  | —                  | —                     |  |  |
|  | 17.14         | Modification of Recorded Tract Maps                           | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | 10                     | 10               | 10             | 50                 | 10                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 10                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | New           | 13B.7.4.H   | Modification of Recorded Final Tract Map  | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | 10                     | 10               | 10             | 50                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>27</sup>   | 15                            | CC                 | 30 <sup>27</sup>   | —                     |  |  |
|  | 17.50 - 17.54 | Preliminary Parcel Map  | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y <sup>30</sup> | —                      | 10 <sup>28</sup> | 10             | 30                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.5   | Preliminary Parcel Map                    | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y <sup>30</sup> | 10                     | 10 <sup>28</sup> | 10             | 30                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | 17.53 H       | Parcel Map Modification                                       | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.5.H   | Modification of Preliminary Parcel Map    | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | N               | —                      | —                | —              | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | 17.56         | Final Parcel Map  | CE  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CC               | Y               | Brown Act Requirements |                  |                | —                  | —                             | —              | —                        | —                        | —           | —                | —                  | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.6   | Final Parcel Map                          | CE               | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | CC               | Y               | Brown Act Requirements |                  |                | —                  | —                             | —              | —                        | —                        | —           | —                | —                  | —                             | —                  | —                  | —                     |  |  |
|  | 17.59         | Modification of Recorded Parcel Maps                          | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | —                      | 10               | 10             | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.6.H   | Modification of Recorded Final Parcel Map | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | AA               | Y               | 10                     | 10               | 10             | —                  | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | 18.02-4,8     | Private Street Map  | Sub Comm                                  | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR              | Y <sup>30</sup> | —                      | 10 <sup>28</sup> | 10             | 40                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.7   | Private Street Map                        | Sub Comm         | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | DIR              | Y <sup>30</sup> | 10                     | 10 <sup>28</sup> | 10             | 40                 | 15                            | APC/ CPC       | Y                        | As required by state law |             |                  | 30 <sup>26</sup>   | —                             | —                  | —                  | —                     |  |  |
|  | 17.54         | Subdivision Appeal  | —   | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | —                | —               | —                      | —                | —              | 15                 | APC/ CPC                      | Y              | As required by state law |                          |             | 30 <sup>26</sup> | —                  | —                             | —                  | —                  | —                     |  |  |
|  | New           | 13B.7.8   | Subdivision Appeal                        | —                | —                  | —           | —              | —                  | —                  | —              | —                  | —           | —              | —                  | —                | —               | —                      | —                | —              | 15                 | APC/ CPC                      | Y              | As required by state law |                          |             | 30 <sup>26</sup> | —                  | —                             | —                  | —                  | —                     |  |  |

Footnotes :

- 26 - The Appeal Board shall hear the appeal within 30 days after the expiration of the 15-day appeal period and declare its findings within 14 days after the conclusion of the hearing.
- 27 - The Appeal Board shall hear the appeal within 30 days after it is filed and render its decision within 10 days after the conclusion of the hearing.
- 28 - DCP shall also give mail notice to all tenants of the property proposed for subdivision not less than 15 days prior to the Advisory Agency hearing on a Tentative Map or Preliminary Parcel Map.
- 29 - When a Final Map covers only a portion of the property shown on the Tentative Map, it shall be submitted to the Advisory Agency for its approval prior to submission to the City Engineer for checking.
- 30 - A public hearing may be waived with submission of the written approval of all neighboring owners.



# Historic Preservation

|     |                      | 1st RECOMMENDATION   |              |                |                        |             |                | 2nd RECOMMENDATION |              |                |                    |             |                 | INITIAL DECISION   |                          |                |                        |             |                |                    | APPEAL                        |                |                |                    |             |                |                    | 2nd APPEAL                    |                    |                    |                       |
|-----|----------------------|--|--------------|----------------|------------------------|-------------|----------------|--------------------|--------------|----------------|--------------------|-------------|-----------------|--------------------|--------------------------|----------------|------------------------|-------------|----------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|--------------------|--------------------|-----------------------|
|     | Workflows            | Name   | Recomm. Body | Public Hearing | Publication (days)     | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)  | Time to act (days) | Initial DM               | Public Hearing | Publication (days)     | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | 2nd appellate body | Time to act (days) | Mayoral action (days) |
|     | 12.32.A-D, 12.20.3 F | Historic Preservation Overlay Zone Designation                     | CHC          | Y              | Brown Act Requirements |             |                | 45                 | CPC          | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC                       | Y              | Brown Act Requirements |             | 90             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
| New | 13B.8.2              | Historic Preservation Overlay Zone Designation                     | CHC          | Y              | Brown Act Requirements |             |                | 45                 | CPC          | Y <sup>4</sup> | 24                 | 24          | 10 <sup>7</sup> | 75 <sup>6,8</sup>  | CC                       | Y              | Brown Act Requirements |             | 90             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
|     | 12.20.3.E , 12.32.C  | Preservation Plan Adoption / Modification                          | CHC          | Y              | —                      | —           | —              | 45                 | —            | —              | —                  | —           | —               | —                  | CPC                      | Y <sup>4</sup> | —                      | 24          | —              | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
| New | 13B.8.3              | Preservation Plan Adoption / Amendment                             | CHC          | Y              | —                      | —           | —              | 45                 | —            | —              | —                  | —           | —               | —                  | CPC                      | Y <sup>4</sup> | —                      | 24          | —              | 75                 | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
|     | 12.20.3.I -J         | Review of Conforming Work  | —            | —              | —                      | —           | —              | —                  | —            | —              | —                  | —           | —               | —                  | HPOZ <sup>13</sup> Board | Y              | Brown Act Requirements |             | 21             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
| New | 13B.8.4              | Review of Conforming Work  | —            | —              | —                      | —           | —              | —                  | —            | —              | —                  | —           | —               | —                  | HPOZ <sup>13</sup> Board | Y              | Brown Act Requirements |             | 21             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | —                  | —                  | —                     |
|     | 12.20.3 K            | HPOZ Cert of Appropriateness (Constr, Add, Alt, or Recon)          | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | DIR                      | N              | —                      | —           | —              | 75                 | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | —                  | —                  | —                     |
| New | 13B.8.5              | Certificate of Appropriateness (Construction, Addition, Aleration) | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | DIR                      | N              | —                      | —           | —              | 75                 | 15                            | APC            | Y              | —                  | 24          | —              | 75                 | —                             | —                  | —                  | —                     |
|     | 12.20.3 K            | HPOZ Cert of Appropriateness (demo, removal, relocation)           | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | APC                      | Y              | Brown Act Requirements |             | 75             | 15                 | —                             | CC             | Y              | —                  | 15          | —              | 75                 | —                             | —                  | —                  | —                     |
| New | 13B.8.6              | Certificate of Appropriateness (Demo, Removal, Relocation)         | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | APC                      | Y              | Brown Act Requirements |             | 75             | 15                 | —                             | CC             | Y              | —                  | 24          | —              | 75                 | —                             | —                  | —                  | —                     |
|     | 12.20.3 L            | HPOZ Cert of Compatibility for Non-Contributing Elements           | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | DIR                      | —              | —                      | —           | —              | 75                 | 15                            | APC            | Y              | —                  | 15          | —              | 75                 | —                             | —                  | —                  | —                     |
| New | 13B.8.7              | Certificate of Compatibility for Non-Contributing Elements         | HPOZ Board   | Y              | —                      | 10          | 10             | 30                 | —            | —              | —                  | —           | —               | —                  | DIR                      | —              | —                      | —           | —              | 75                 | 15                            | APC            | Y              | —                  | 24          | —              | 75                 | —                             | —                  | —                  | —                     |

Footnotes :

4 - Hearing officer may be directed to hold the public hearing. If so directed, hearing and notification requirements are fulfilled by the public hearing conducted by the hearing officer.

6 - If the matter was initiated by either the CPC or the Director, and the CPC recommends denial the decision is final. If the Planning Commission recommends disapproval of an application the applicant may appeal that decision to the City Council.

7 - If a hearing officer is designated to conduct the public hearing then the applicant, in addition to posting notice of the public hearing, shall also post notice of the initial Commission meeting

8 - If the Ordinance was proposed by initiation then the Commission shall act within 75 days. If the Planning Commission does not act by that deadline the Council may then request the Planning Commission to forward the matter for the Council’s action. If the Council does not do so, the time for the Planning Commission to act shall automatically be extended for an additional 75 days.

13 - Authority to approve or disapprove may be delegated to Director as defined by the applicable Preservation Plan.



# Coastal Development

|     | Workflows | Name   | 1st RECOMMENDATION |                |                    |             |                | 2nd RECOMMENDATION |              |                |                    |             | INITIAL DECISION |                    |                 |                |                    |                        | APPEAL         |                     |                               |                |                |                    |             | 2nd APPEAL     |                    |                                   |                               |                    |
|-----|-----------|--|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------|----------------|--------------------|-------------|------------------|--------------------|-----------------|----------------|--------------------|------------------------|----------------|---------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-----------------------------------|-------------------------------|--------------------|
|     |           |  | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Initial DM      | Public Hearing | Publication (days) | Mail (days)            | Posting (days) | Time to act (days)  | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) |                                   | Effective date/ appeal period | 2nd appellate body |
| New | 12.20.2   | Coastal Development Permit (prior to certification of LCP) | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR/ZA             | Y               | —              | 10 <sup>31</sup>   | At Time of Application | —              | 10 <sup>31,36</sup> | APC                           | Y              | —              | 10 <sup>31</sup>   | —           | 30             | 20 <sup>31</sup>   | Varies <sup>32,35</sup> as needed | —                             | —                  |
|     | 13B.9.1   | Coastal Development Permit (Pre-Certification)             | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR/ZA             | Y               | —              | 24                 | At Time of Application | 75             | 15 <sup>36</sup>    | APC                           | Y              | —              | 10 <sup>31</sup>   | —           | 30             | 20 <sup>31</sup>   | Varies <sup>32,35</sup> as needed | —                             | —                  |
| New | 12.20.2.1 | Coastal Development Permit (after certification of LCP)    | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR/ZA             | Y <sup>34</sup> | —              | 10                 | At Time of Application | 75             | 15 <sup>36</sup>    | APC                           | Y              | —              | 15                 | —           | 75             | 10 <sup>31</sup>   | Varies <sup>33,35</sup> as needed | —                             | —                  |
|     | 13B.9.2   | Coastal Development Permit (Post-Certification)            | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR/ZA             | Y <sup>34</sup> | —              | 24                 | At Time of Application | 75             | 15 <sup>36</sup>    | APC                           | Y              | —              | 24                 | —           | 75             | 10 <sup>31</sup>   | Varies <sup>33,35</sup> as needed | —                             | —                  |

# Dept. of Building and Safety

|     | Workflows | Name   | 1st RECOMMENDATION |                |                    |             |                | 2nd RECOMMENDATION |              |                |                    |             | INITIAL DECISION |                    |                 |                |                    |             | APPEAL           |                    |                               |                |                |                    |             | 2nd APPEAL     |                    |   |                               |                    |                    |
|-----|-----------|--|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------|----------------|--------------------|-------------|------------------|--------------------|-----------------|----------------|--------------------|-------------|------------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|---|-------------------------------|--------------------|--------------------|
|     |           |  | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Initial DM      | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) |   | Effective date/ appeal period | 2nd appellate body | Time to act (days) |
|     | 12.26 K   | Appeal from Building Department Determinations | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR                | Y <sup>38</sup> | —              | 15                 | —           | 75 <sup>12</sup> | 15                 | APC/ <sup>39</sup> CPC        | Y              | —              | 24                 | —           | 75             | —                  | — | —                             | —                  | —                  |
| New | 13B.10.2  | Appeals from LADBS Determinations              | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | DIR                | Y <sup>38</sup> | —              | 24                 | —           | 75 <sup>12</sup> | 15                 | APC/ <sup>39</sup> CPC        | Y              | —              | 24                 | —           | 75             | —                  | — | —                             | —                  | —                  |

# Environmental Review Procedures

|     | Workflows | Name   | 1st RECOMMENDATION |                |                    |             |                | 2nd RECOMMENDATION |              |                |                    |             | INITIAL DECISION |                    |            |                |                    |             |                | APPEAL             |                               |                |                |                    |             |                | 2nd APPEAL         |                               |   |                    |
|-----|-----------|--|--------------------|----------------|--------------------|-------------|----------------|--------------------|--------------|----------------|--------------------|-------------|------------------|--------------------|------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|----------------|----------------|--------------------|-------------|----------------|--------------------|-------------------------------|---|--------------------|
|     |           |  | Recomm. Body       | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Recomm. Body | Public Hearing | Publication (days) | Mail (days) | Posting (days)   | Time to act (days) | Initial DM | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period | Appellate body | Public Hearing | Publication (days) | Mail (days) | Posting (days) | Time to act (days) | Effective date/ appeal period |   | 2nd appellate body |
|     | 11.5.13   | CEQA Appeals Procedures                        | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | CC                 | Y          | —              | 10                 | —           | 75             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | — | —                  |
| New | 13B.11    | Environmental Review Procedures (CEQA Appeals) | —                  | —              | —                  | —           | —              | —                  | —            | —              | —                  | —           | —                | CC                 | Y          | —              | 24                 | —           | 75             | —                  | —                             | —              | —              | —                  | —           | —              | —                  | —                             | — | —                  |

**Footnotes :**

12 - If the initial decision-maker fails to act, the applicant may file a request for a transfer of jurisdiction to the designated appellate body for decision.

31 - Calculated as working days.

32 - A City-issued CDP may be further appealed to the Coastal Commission.

33 - A City-issued CDP within an appealable area may be further appealed to the Coastal Commission.

34 - The public hearing may be waived pursuant to specific criteria in Sec. 12.20.2.1 F.2 or Sec. 13B.9.2.D.3.

35 - If the appeal from any underlying project is further appealable to a second appellate body, the CDP is likewise further appealable.

36 - Where CDP hearing is for a public project, the action of the City Engineer may be appealed to the Board of Public Works.

38 - The Director shall set the matter for hearing if it is likely to be controversial.

39 - Appeal to the CPC on a matter that the Director found may have a Citywide impact, or may appeal to the APC if the Director found the matter may not have a Citywide impact.