

: * 3"3! #)' '0/' "\$#); /><1"&0#,-. /01/2345+

O: ; * < '# = * ! " # ' * ! > * ? # \$ % ! 9 * @ (#) * A * % ' ? 8!

eX"!!!NO!!!N/A! Any!portion!lor!addition!of!propose8!new!attache8!or!detache8!structure(s)!has!a!setback!of!at!least!four!
(4) feet!from!the!rear!and!side!lot!lines!or!meets!the!setback!requiremen59!of!the!zoning!district,
whichever!setback!is!less. ¹!(Pleas2!check!N/A!if!setbacks!are!not!require8!accordi3J!t; !the!footnote.)

eX"!!!NO!!!N/A! \!4dding!5o!4n!2xisting!Nuilding!or!increasi3J!the!existi3J!building's!footprint!the!existing!building!has!a!
setback!of!at!least!four!(4)!feet!from!the!rear!438!side!lot!lines.!

eX"!!!NO!!!N/A! Proposed!development!meets!regular!L!require8!front!lot!setbacks!unless!these!standards!preclude!
creati; 3!of!HF!t; !tw; !units!of!eight!hundre8!(800)!square!feet.!

eX"!!!NO!!!N/A! Proposed!development!includes!one!additional!off-stree5!parki3J!space!for!each!of!the!new!L!create8!
units!unless!the!proposali9!located!within!4!½-mile!walking!distance!from!4!high-quality!transit!hub!
Pleas2!refer!to!th2!below!link!for!the!map!of!transi5!stops!However,!the!walking!distance!may!be!further!
than!the!n!mile!circles!shown.!

[https://oakgis.maps.arcgis.com/apps/webappviewer/index.html?id=2260b703c13e461da5672886523d8cb6!!\(D"\\$determine\\$walking\\$distance\\$identify\\$the\\$transi'\\$stop\\$closest\\$to\\$the\\$proposed\\$development\\$copy\\$the\\$stop\\$. \\$coordinates,\\$+0*\\$enter\\$it\\$in\\$maps\\$such\\$as\\$Google\\$Maps\\$to\\$confirm\\$the\\$actual\\$walking\\$distance\\$from\\$the\\$transi'\\$stop\\$to\\$the\\$development\).](https://oakgis.maps.arcgis.com/apps/webappviewer/index.html?id=2260b703c13e461da5672886523d8cb6!!(D)!

eX"!!!NO!!!N/A! Any!other!development!standards!(including!E!aximum!dwelli3J!unit!size!and!height)!conforms!with!the!
regularly!required!standard9!of!the!zone!where!the!proje: 5!i9!proposed. !However,!in!3o!2vent!5he!
regularly!required!standard9!of!the!zone!shall!preclude!4!residential!dwelling!unit(s)!of!>' ' !squarefeet!at!
the!minimum.!!

C3 9DEF69D>!HO9!455!"678!-90-0"45"!I J4 I!GKL5F>D!-49LD5!"F6>6MG"6OK!9D" F5 I GKN!GK! I OO!50 I "

eX"!!!NO! !!!!!The!proposals!splits!one!single-familL!residential!lot!into!3; !more!tA43!tw; !residential!lots!of!approximatell!equal!
size!(50/50!percent!division)!or!3; !greater!than!60/40!percent!division"!!

eX"!!!NO! !!!!!Proposed!development!will!result!in!no!mor2!than!two!(2)!residential!units!per!lot!bu5!no!less!than!one!(1)!
residential!unit!per!lot!including!4ny!ADUs!and!JADUs.!

eX"!!!NO! !!!!!E4: A!resulti3J!lot!area!after!the!lot!9plit!is!4!minimum!of!1,\$' ' !squer2!feet!i3!size"!

eX"!!!NO! !!!!!The!lot!was!not!created!through!4!previous!SB-. !parcel!subdivision,!or!the!same!owner!di8!not!subdivide!an!
adjacent!lot!vi4!SB-9.!

eX"!!!NO! !!!!!The!lot!was!not!previous!L!4!part!of!a!parcel!map!subdivision!of!three!(3)!or!four!(4)!create8!by!the!same!owner,!
owner's!relative,!or!43L!corporate!entity!associate8!witA!the!owner!so!tha5!the!SB-. !application!would!resul5in!
quartering.!

eX"!!!NO! Proposed!development!meets!lega7!access!requirements!of!the!zoneland!for!subdivisions!pursuant!to!O.M.C.!
Title!16.!!

eX"!!!NO! The!proposal!submission!includes!the!Supplemental!Submittal!Requirements!for!Tentative!Parcel!Map.!

eX"!!!NO! The!owner!intends!5o!reside!in!one!of!the!resulting!residential!uni59!foD!a5!lea95!three!(3)!yeaD9!from!the!date!oK!
Final!Parcel!Map!approval.!

, -. /01/2345#

¹!Setbacks!ar2!not!requir28!if!4!structure!is!rebuil5in!the!same!location!and!to!the!same!exact!dimensions!as!the!original!structure.!

ZONING CRITERIA CHECKLIST (continued)

Required Additional Acknowledgements:

- YES N/A Proposed development must meet the Tentative Parcel Map Checklist Requirements.⁵
- YES Completion of this zoning criteria is a first step in the application approval process and does not fulfill all requirements of the Oakland Municipal Code related to public health, safety, and welfare for adding new residential unit(s). Once Planning has approved this application, the applicant still needs to meet Building, Fire, and any other Municipal Code requirements, and needs to establish that there are no unmitigated environmental impacts.
- YES Staff may require additional substantial evidence to be provided on the record or as affidavits by the applicant in support of certain checklist items. Please see the above checklist for the required affidavits. Other evidence may be requested. If evidence is not provided the application may not be approved.
- YES Owner understands that legally binding affidavits must be signed, notarized, and submitted with this application.
- YES Owner understands that once an SB-9 parcel subdivision resulting in two lots has been approved and completed, the resulting lot(s) will not be eligible for any more than two (2) residential units per lot, including any ADUs or JADUs.
- YES New and existing dwelling units must be built to allow for separate conveyance (i.e. built to standards allowing for independent ownership of the separate units if desired in the future), pursuant to State law, including but not limited to having separate meters, HVAC systems, separate entrances, and include any additional Building Code requirements.

I have reviewed the above checklist and certify that the project conforms to all applicable criteria above.

Applicant's Signature

Date

Reviewer's Signature

Date

⁵ Tentative Parcel Map Submittal Requirements: <https://www.oaklandca.gov/documents/supplemental-requirements-for-tentative-parcel-maps>

IMPERVIOUS SURFACE INFORMATION

Please check one that applies:

- (1) The project will create or replace 10,000 square feet or more of new or existing impervious surface area* (not including projects involving one single-family dwelling).
- (2) The project will create or replace 2,500 square feet or more but less than 5,000 square feet of new or existing impervious surface (including projects involving one or more single-family dwellings)
- (3) None of the above



If you checked (1) the project is considered a “Regulated Project” and must comply with NPDES C.3 stormwater requirements. You must submit a completed Stormwater Supplemental Form and a Preliminary Post-Construction Stormwater Management Plan with your application (see page 6).

- If you checked (2) site design measures to retain stormwater on-site are required. Refer to the City’s “Overview of Provision C.3” for more information. <https://www.oaklandca.gov/documents/overview-of-provision-c-3-requirements-for-stormwater-management>

*Impervious Surface = Any surface that cannot be effectively (easily) penetrated by water. Permeable paving (such as permeable concrete and interlocking pavers) underlain with permeable soil or permeable storage material, and green roofs with a minimum of three inches of planting media, are not considered impervious surfaces. Do not include existing impervious surface to be replaced as part of routine maintenance/repair activities when calculating the amount of new/replaced impervious surface.

HAZARDOUS WASTE AND SUBSTANCES STATEMENT

STATE GOVERNMENT CODE SECTION 65962.5 (f): Before a lead agency accepts as complete an application for any development project which will be used by any person, the applicant shall consult the lists sent to the appropriate city or county and shall submit a signed statement to the local agency indicating whether the project and any alternatives are located on a site that is included on any of the lists compiled pursuant to this section and shall specify any list.

Please refer to the following State-maintained websites:

<https://calepa.ca.gov/SiteCleanup/CorteseList/> and <http://geotracker.waterboards.ca.gov/>

or contact the CalEPA at (916) 323-2514 to determine if your project is on any list of properties containing hazardous waste, toxic substances or underground fuel tanks. **NOTE: YOU MUST REVIEW ALL LISTS**

- I have reviewed ALL the lists and my site does not appear on them (sign below). **City Verification Required**
- My site does appear on the list(s) (please complete the following statement and sign below).

HAZARDOUS WASTE AND SUBSTANCES STATEMENT

Name of applicant:
Applicant address:
Phone number:
Address of site on list:
Local agency (city/county):
Specify any list pursuant to Section 65962.5 of the Gov. Code:
Regulatory identification number:
Date of list:
Status of regulatory action:

Signature of Owner or Authorized Agent

Date

TREE PRESERVATION ORDINANCE

Pursuant to the Tree Preservation Ordinance (§12.36 O.M.C.) a Tree Preservation/Removal Permit is required for any proposed construction activity within 10 feet of a Protected Tree, even if such trees are not being removed or if they are located on a neighbor's property or in the public right-of-way (e.g., sidewalk).

The following are "Protected Trees" under the Tree Preservation Ordinance:

- a. Any Coast Live Oak tree that is larger than 4 inches in diameter at breast height (dbh)
- b. Any tree (except Eucalyptus or Monterey Pine) that is larger than 9 inches dbh*
- c. Any tree of any size located in the public right-of-way (including street trees)



I, THE APPLICANT/OWNER, ATTEST THAT: *(check one)*

- (1) There are no existing Protected Trees anywhere on the subject property or within 10 feet of the proposed construction activities (including neighbor's properties or the adjacent public right-of-way).
- (2) There are Protected Trees on the subject property or within 10 feet of the proposed construction activities, and their location is indicated on the site plan and landscape plan **and** *(check one)*;
 - (a) No Protected Trees are to be removed *and* No construction activity will occur within 10 feet of any Protected Tree.
 - (b) No Protected Trees are to be removed *and* Construction activity will occur within 10 feet of any Protected Tree.
 - (c) Protected Trees will be removed.

☛ If you checked (2b) or (2c), a Tree Preservation/Removal Permit is required. Please complete the section below.

DESCRIPTION OF TREES: (Identification numbers and letters must be consistent with the Tree Survey – See submittal requirements.)

<u>Trees proposed for removal</u>			<u>Trees not proposed for removal but located within 10 feet of Construction Activity</u>		
#	Species	dbh*	#	Species	dbh*
1			A		
2			B		
3			C		
4			D		
5			E		

Reason(s) for removal/impacting of trees: _____

* **dbh:** "diameter at breast height" is determined by measuring the trunk at 4'-6" from the ground. Multi-trunked trees are measured by combining the diameters of all trunks at 4'-6" from the ground.

CREEK PROTECTION ORDINANCE

Pursuant to the Creek Protection, Storm Water Management and Discharge Control Ordinance (§13.16 O.M.C.) a Creek Protection Permit is required for any proposed construction activity occurring on a Creekside property. The extent to which your development will be regulated by the Creek Protection Ordinance depends upon the location and type of proposed work.

I, THE APPLICANT/OWNER, ATTEST THAT: *(check one)*

- (1) **I do not know whether there is a Creek on or near the proposed project site.** I have submitted a request for a Creek Determination by the City of Oakland (separate form and fee required).
- (2) **No Creek exists on or near the project site;** *(check one)*
 - (a) Based on my review of the characteristics of the project site, as well as all relevant maps and plans; or
 - (b) Based on the attached report prepared by a relevant licensed professional.

However, if the City determines that a Creek exists on or near the project site, a Creek Protection Permit is required.
- (3) **A Creek DOES exist on or near the project site and** *(check one)*
 - (a) The proposed project only entails interior construction, and therefore requires a **Category 1 Creek Permit** (this is a no fee permit and only requires distribution of educational materials); or
 - (b) The proposed project entails exterior work that does not include earthwork and is located more than 100 feet from the centerline of the Creek, and therefore requires a **Category 2 Creek Permit** (this permit requires a site plan and distribution of educational materials); or
 - (c) The proposed project entails (a) exterior work that is located between 20 feet from the top of the Creek bank and 100 feet from the centerline of the Creek, and/or (b) exterior work that includes earthwork involving more than three (3) cubic yards of material located beyond 20 feet from the top of the Creek bank, and therefore requires a **Category 3 Creek Permit** (this permit requires a site plan and creek protection plan and may require environmental review); or
 - (d) The project entails exterior work conducted from the centerline of the Creek to within 20 feet from the top of the Creek bank, and therefore requires a **Category 4 Creek Permit** (this permit requires a site plan and creek protection plan and may require environmental review and a hydrology report).



GREEN BUILDING REQUIREMENTS

Pursuant to the California Green (CALGreen) Building Standards Code, all new residential construction requires completion of a CALGreen Checklist (download at <https://aiacalifornia.org/calgreen-checklists>). Further, Title 24, Part 11, Section 301.1.1 states that the “mandatory provisions of Chapter 4 shall be applied to additions or alterations of existing residential buildings where the addition or alteration increases the building’s conditioned area, volume, or size. The requirements shall apply only to and/or within the specific area of the addition or alteration.” As such, **any SB-9 related new residential units that meet these conditions are also subject to Chapter 4 CALGreen requirements**, which are outlined here: http://www.hcd.ca.gov/building-standards/calgreen/docs/HCDSHL605_2016.pdf

I, THE APPLICANT/OWNER, ATTEST THAT: *(check all that apply)*

- (1) I am submitting a completed CALGreen Checklist with my application.
- (2) If constructing a new dwelling that meets the conditions as quoted above in code Section 301.1.1, I acknowledge that I also **MUST** comply with all Chapter 4 CALGreen mandatory measures and obtain verification by a qualified third-party inspector. I am submitting any additional green building plans with this application.

SUMMARY OF GREEN BUILDING FEATURES NOT SHOWN ON PLANS BUT PART OF CALGREEN CHECKLIST:
