# 5.0202 Coordination with Other Regulations

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| 5.0202(A) – Allowed Uses | [ ]  |  |

# 5.0203 Coordination with Other Regulations

|  |  |  |
| --- | --- | --- |
| 5.0203(A) – Applicability | [ ]  |  |
| 5.0203(B) – Development in HGRO; Change of Status | [ ]  |  |

# 5.0204 – 5.0205 Prohibitions and Exempt Uses and Activities

|  |  |  |
| --- | --- | --- |
| 5.0204(A - D) – Prohibited Activities | [ ]  |  |
| 5.0205(A) – Exemptions for HRGO Areas including Highly Sloped Subarea (HSS) | [ ]  |  |
| 5.0205(B) – Additional Exemptions for HRGO Areas | [ ]  |  |

# 5.0208 – Tree and Vegetation Standards within Hillside and Geologic Risk Overlay (HGRO)

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| 5.0208(A) – Trees and Vegetation Protection | [ ]  |  |
| 5.0208(A)(1) – Criteria for Removal of Trees over 6-inches DBH | [ ]  |  |
| 5.0208(A)(2) – Criteria for Removal of Trees 6 inches DBH or less. | [ ]  |  |
| 5.0208(A)(3) – Tree Removal Prohibited prior to Approval of Associated Permits | [ ]  |  |
| 5.0208(B) – Revegetation Required | [ ]  |  |
| 5.0208(C)(1) – Location of Replacement Trees | [ ]  |  |
| 5.0208(C)(2) – Species of Replacement Trees and Vegetation | [ ]  |  |
| 5.0208(C)(3) – Size of Replacement Trees | [ ]  |  |
| 5.0208(C)(4) – Timing of Planting of Vegetation and Trees | [ ]  |  |
| 5.0208(C)(5) – Criteria for Payment-in-lieu of Planting | [ ]  |  |
| **5.0208(D) – Programmatic Permit** | [ ]  |  |
| 5.0208(D)(1) – Annual Report Requirement | [ ]  |  |
| 5.0208(D)(2) – Work Standards | [ ]  |  |
| 5.0208(D)(3)(a) - Biodiversity | [ ]  |  |
| 5.0208(D)(3)(b) - Erosion Control | [ ]  |  |
| 5.0208(D)(3)(c) – Mitigation of Impacts | [ ]  |  |
| 5.0208(D)(3)(b) - Risk Reduction | [ ]  |  |

# 5.0209 – General Standards for Development within the Hillside and Geologic Risk Overlay (HGRO)

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| 5.0209(A) – Grading, Retaining Wall Design, Footings, Foundations, Changes to Site Drainage, Ponds, Pools and Erosion Control Plans | [ ]  |  |
| 5.0209(B) – Clearing, Cuts, Grading or Fills | [ ]  |  |
| 5.0209(C) – Trees and Vegetation (per standards in Section 5.0208) | [ ]  |  |
| 5.0209(D) – Surface and Groundwater Drainage | [ ]  |  |

# 5.0210 – Standards for Specific Development Types within the Hillside and Geologic Risk Overlay (HGRO)

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| **5.0210(A) – Single Family Detached Dwellings and Duplexes.** | [ ]  |  |
| 5.0210(A)(1) – Maximum Disturbance Area (Permanent and Temporary) | [ ]  |  |
| 5.0210(A)(2) – Disturbance Area, Allowed Location | [ ]  |  |
| 5.0210(A)(3) – Maximum Disturbance Area, Permanent | [ ]  |  |
| 5.0210(A)(4) – Tree Removal, Permanent and Temporary Disturbance Areas; Replacements per Section 5.0208 | [ ]  |  |
| 5.0210(A)(5) – Temporary Disturbance Area Restoration | [ ]  |  |
| 5.0210(A)(6) – Existing Development in HGRO, Permanent Disturbance Areas | [ ]  |  |

|  |  |  |
| --- | --- | --- |
| **Standard** | **N/A** | **Findings** |
| **5.0210(B) – Land Divisions and Lot Line Adjustments** | [ ]  |  |
| 5.0210(B)(1) – Density Credit Limitations | [ ]  |  |
| 5.0210(B)(2) – Identification of Permanent Disturbance Areas on Proposed Developable Lot | [ ]  |  |
| 5.0210(B)(3) – Allowed HGRO Area Included in Permanent and Temporary Disturbance Areas | [ ]  |  |
| 5.0210(B)(4) – Disturbance Area, Allowed Location | [ ]  |  |
| 5.0210(B)(5) – HGRO Preservation; Easement or Separate Tract Requirement  | [ ]  |  |

|  |  |  |
| --- | --- | --- |
| **Standard** | **N/A** | **Findings** |
| **5.0210(C) – Multi-Family, Commercial, Industrial, and Institutional Development** | [ ]  |  |
| 5.0210(C)(1) – Allowed HGRO Area Included in Permanent and Temporary Disturbance Areas | [ ]  |  |
| 5.0210(C)(2) – Disturbance Area, Allowed Location | [ ]  |  |

# 5.0211 – Additional Development Standards for Highly Sloped Subareas (HSS)

|  |  |  |
| --- | --- | --- |
| **Standard** | **N/A** | **Findings** |
| **5.0211(A) – Single-family Detached and Duplexes** | [ ]  |  |
| 5.0211(B)(1) – Maximum Disturbance Area in HSS | [ ]  |  |
| 5.0211(B)(2) – Existing Development in HSS, Permanent Disturbance Areas | [ ]  |  |
| **5.0211(C) – Land Divisions and Lot Line Adjustments**  | [ ]  |  |
| 5.0211(C)(1) – Limitation on New Lots which Include HSS | [ ]  |  |
| 5.0211(C)(2) – Standards for Planned Developments that Include HSS | [ ]  |  |
| **5.0211(D) - Open Space Improvements** | [ ]  |  |
| **5.0211(E) – Public Facilities and Utilities** | [ ]  |  |
| 5.0211(F) – Technical Review | [ ]  |  |

# 5.0212 – Alternative Review

|  |  |  |
| --- | --- | --- |
| **Standard** | **N/A** | **Findings** |
| 5.0212(A)(1) – Impact Evaluation and Alternatives Analysis, Submittal Requirements | [ ]  |  |
| 5.0212(A)(2) – Preparation and Sign Off by Geotechnical Engineer and/or Certified Engineering Geologist | [ ]  |  |
| 5.0212(B)(1) – Public Facilities and Utilities; Alternative Analysis Reduces the Area of HGRO to be Disturbed | [ ]  |  |
| 5.0212(B)(2) – Public Facilities; Alternative Analysis for Street Connectivity or Emergency Vehicle Access | [ ]  |  |
| 5.0212(C)(1) – All Other Development; Alternative Analysis Shows Development is Less Detrimental Than Meeting Code Standards | [ ]  |  |
| 5.0212(C)(2) – All Other Development; Certified Engineering Geologist or Geotechnical Engineer certifies that Proposal Does Not Increase Risk/Minimizes Adverse Impacts | [ ]  |  |
| 5.0212(D) – Additional Disturbance on Flat Land (slope less than 15%), Exemption and Submittal Requirements | [ ]  |  |

# 5.0213 – Modification of HRGO Standards

|  |  |  |
| --- | --- | --- |
| **Standard** | **N/A** | **Findings** |
| 5.0213 – Modification of HRGO Standards – Minor or Major Variance Request | [ ]  |  |

# 5.0215 – HGRO Map Administration and Correction

|  |  |  |
| --- | --- | --- |
| 5.0215(B) – Map Correction, Verification Request | [ ]  |  |
| 5.0215(B)(1) – HGRO Boundary Correction (site Specific) | [ ]  |  |
| 5.0215(B)(2) – HSS Boundary Correction (Site Specific) | [ ]  |  |