roject category Add	ldress	Project Description						lanai	ry 18, 2022								
	ldress	Project Description							19 10, 2022	0.01			1	071			
	dress	Project Description					Director	Review		SPI	DR / CUP			CTL	T		
		r reject Description	Staff	Applicant	Application	Req.	Approval	PC Approval	CC Approval	Expires	1st Ext	2nd Ext	Expires	1st Ext	2nd Ext	Notes	Status
-	20 Walnut Avenue ignal Hill Business Park)	Construction of a 151,075 SF industrial park.	ER/CD		GPA, ZOA Parcel Map, St Vacation and SPDR	Yes	NA	10/19/2021	11/9/2021							2021. CC approved RMND, GPA and adopted Intent to Vacate at PH	2nd reading was done @ CC 12/14/21. Street vacation PH is tentatively scheduled for CC 2/22/22
		Construct new industrial building (100,886 SF), with 17 loading docks, 147 surface parking stalls, 73 surface trailer stalls, and other related improvements.	RA/CD	Hill Petroleum Applicant: CenterPoint	SPDR 21-05 Lot Merger ZOA for New Specific Plan		NA	Required	Required							property owner. On 12/20/21, the applicant resubmitted a new application	Applicant must submit a Reimbursement Agreement and a Street Improvement Plan.

City of Signal Hill Community Development Department Development Status Report: Commercial-Industrial

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												Applicant mailed outreach letters to property owners within a 300' radius of the site on 11/12/19.	
												Public outreach meeting held at the Salvation Army Conference	
												Room at 3000 Long Beach Blvd on 11/25/19.	
												Vapor probes for soil samples testing were installed on 2/18/20	
												and 2/19/20. Samples collected on 2/26/20.	
												Applicant provided the conceptual plans and color/materials	
												board on 3/9/20. Virtual meeting with property owners, traffic consultant, City's	
												Traffic Engineer, and City staff on 5/11/20.	
												Applicant's shared parking and circulation study was reviewed	
												by the City's traffic consultant and corrections are required	
												11/20.	
												A second neighborhood meeting was held 11/18/2020.	
												A workshop was held on 3/16/21. The Commission voted unanimously to proceed to a public hearing.	
												Planning Commission public hearing held 4/20/21. Two SPDRs	
												approved and recommendations of approval t City Council	
												5/21.	
												City Council approved CUPs @ public hearing on 5/11/21 and	
					ZOA 21-01							introduced ZOA and Ord. for SP-12 and Development Agreement.	
					ZUA 21-01							Contractor erected tent without permit; first footing inspection	Target has reported they will
				Helen Pope et al, Lucky	SPDR 21-03							failed; Approved upon reinspection (6/21). Mailing of CTL	postpone construction until
		TI of TARGET; construct	t	Stores Inc.	SPDR 21-04							letters is complete and comments were recieved regarding	January 2022. Permit for
	950 E. 33rd Street	new building pads for										proposed nightime construction.	remodel and encroachment
Under Review	(TARGET)	new retail	EM/CD	Signal Hill Petroleum	Lot Line Adjustment	Yes	NA	4/20/2021	Required	 	+ + +	Target has reported they will postpone construction until	was issued Dec. 23, 2021. Plan Check submitted and
													paid for 8/10/21. Comments
		Construction of a new											returned to applicant
		177,345 sf self-storage										A self-storage facility was approved on May 11, 2021, as part	9/30/21. Resubmittal
	3177 California Avenue	facility, a refurbished										of the Gateway Center North Specific Plan, a phased	received 11/18/21. Review
Under Review	(Self-Storage Facility)	freeway sign and site improvements	ER/CD	Nick Zent- Contractor	SPDR 21-04/CUP 21-02	YES	N/A	4/20/2021	5/11/2021			commercial center and self-storage facility.	still on hold as plans not revised.
Childer Horion	(boil blorage r doility)	Improvemente	LIVOD	THERE DOIN CONTRACTOR				1/20/2021	G/TH/EGET				lovicou.
												Meeting held at City Hall on 2/26/20 between City staff, Wells	
												Fargo, and Costco personnel to discuss the status of the project.	
												Subsequent meeting was held with ShopCore (property owner)	
												on 3/4/20 to discuss status of project.	
												On 6/24/20, Wells Fargo submitted revised plans.	
												On 6/2920, the City approved the conceptual plans.	
												On 1/4/21, staff reached out to the property owner/property manager for a status update.	
												On 1/21/21, the property manager provided an alternate plan to	
												remove 36 parking spaces in that parking lot to create	
												designated drive aisles to funnel cars into the queueing lines.	
												The plans were shared with the City Admin office and City	
									1			Engineer. On 3/26/21, the property owner provided the required	
												Developer Deposit payment.	
												On 5/6/21, a joint virtual meeting was held between City staff,	
												the property owner, and applicant to discuss the scope of work	
									1			for the on-site parking and circulation analysis.	
												On 9/13/21, the applicant submitted a traffic and parking	
		Reconfiguration of traffic										analysis report for City review. On 9/27/21, the City's Traffic Engineer determined that the	
		near the Wells Fargo										report is inadequate because its is lacking data on traffic	Applicant must resubmit a
		Freestanding ATM and										circulation from the driveways to the gas station.	revised report which
		the Costco gas station		BCORE RETAIL TOWNE				1				On 10/25/21, the City's Traffic Engineer drafted a correction	analyzes circulation from the
Under Review	2598 Cherry Avenue	queuing line	RA	OWNER LLC	Admin SPDR	No	Required	NA	NA			memo to the applicant's report.	driveways to the gas station.

											Prelim. grading plan submitted (1/19). Review comments provided for LID and grading on 1/03/19 and 1/14/19. Two active oil wells on site. Site Methane Assessment required (2/19). Applicant has indicated they will be paving only a portion of the yard and installing gravel to comply with stormwater regs. Permits issued (10/19). On 7/22/20, staff participated in a virtual meeting with the property owner and their consultants regarding site improvements. Methane testing in progress (10/20). Complete 1/21) Phase II ESA submitted and comments provided (1/11/21).Additional work required on Phase II. A L.I.D. plan has been approved (10/20). Phase II ESA completed (4/9/21).	
Under Review	2623-2627 Gardena	Paving of an existing Trucking Yard	JS/BLDG. ER/PLNG.	Property Owner: 2H PROPERTY 4101 LLC	Public works review and Oil Services Coordinator for methane assessment	NA	NA	NA			HHRA was reveiwed by on OEHHA on 8/30/21. On 10/8/21, the grading permit was issued. A soils management plan was approved and the Master Covenant Agreement for the LID plan was recorded (12/21). Permit was issued and work is commencing.	Agreement for the LID device was recorded and the soils management plan was approved and permitted work is commencing.
	1450 E. 27th Street and 2655 Walnut Avenue	New Industrial Development	ER/EM	2H Property 3060, LLC	SPDR 20-02 Lot Merger						Public Workshop held on 11/17/20. Phase II ESA and Methane Assessment received (1/21). Received comments from City's Environmental Consultant on 1/18/21. Phase II ESA updated and completed on 4/14/21. HHRA (9/21). HHRA response (10/21) Applicant response to OEHHA (11/21)	A meeting was held with the applicant to discuss an alternative project. The applicant has not made a decision on which project they prefer to proceed.
											Approved waste plan 8/24/2018. Permit issued for Bidg. 3 Tis (11/18). Master Plan facility tour (3/19). Bidg. 1 demo has started (7/19). Fire sprinkler supply plan approved (10/19) All rough inspection complete except mechanical (2/20). Traffic and parking analysis report is being prepared and will be included in the Master Plan. Fire line with Water Dept. has completed work. Applicant has changed contractors and permit has been re- issued for new contractor to continue remodel of Bidg. 3 on 9/9/20. CTL extended 720 days. Applicant indicated there will be revised plans submitted for changes to ceiling (4/21). Smoke damper progress inspected (6/21). Revised plan subittal (7/15/21). Interior TI continuing. The City's contract traffic engineer has provided comments on the parking and traffic study.	Revised traffic and parking reports were submitted (8/21). Additional comments were
Under Construction	1600-1680 E. Hill Street	Demolition and remodel of Bldg. 3 for pharmacy school in accordance w/Master Plan for additional remodels	CD/BLDG./GK	AUHS	Bldg. Permit, Demolition and Waste Management plans.	Bldg. and PW approvals required	NA	NA		8/30/2022	Revised traffic and parking report was re-submitted (8/21). Additional comments were provided and a final report is pending (9/21). Revised mechanical plans approved 11/21. Final mechanical inspection conducted 11/21	provided. A revised parking study was approved on 10/17/21 and a revised traffic study is under review.

Under Construction	1180 E. 23 rd Street	Building interior and exterior remodel, parking lot repair, install fencing w/screen for vacant parcel, lot merger.	CD/BLDG.	WT Durant INC. (Agent: Bruce Ruggles)	Admin SPDR 18-03	11/15/2018	NA	NA		5/24/2020	8/12/2020	Temporarily rescinded per COVID19	 23rd St. The applicant was given a 1st notice of a pending expiration of permit (9/21). Planning, Bldg. and Public Works staff met on site with applicant to review perit items needed for completion and to inspect addditional improvements completed outside of the 	Final bldg and planning inspections approved, but required street improvements are still pending. A site visit was conducted on 10/21 to get the project back on track and a summary letter of next steps was provided to the applicant on 11/17.
Under	2951 Cherry Avenue	Remodel for Jimmy's Grill w/outside seating area.	CD/BLDG.	Jimmy Eleopoulos	Admin SPDR	2/7/2019	NA	NA		10/20/2020	1/18/2021	Temporarily rescinded per COVID19	On 8/5/21, the Building Inspector conducted an inspection of	Applicant must submit plans for the constructed "cigar lounge" in the landscaping area of the parking lot.

<u>City of Signal Hill</u> <u>Community Development Department</u> <u>Development Status Report: Commercial-Auto Center</u> January 18, 2022

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							Review			SPDR / CU	P	-	CTL				
D	A 1 1	During Daniel State	01.1	A	A		Director		CC	E		0.15.1	-	4.15.1		Notes	
Project Category	Address	Project Description	Staff	Applicant	Application	WELO Req.	Approval		Approval	Expires	1St Ext	2nd Ext	Expires	1St EXt	2nd Ext	Notes	Status
	2875 Junipero Avenue (Mercedes-Benz	TI for Mercedes Benz Sprinter Building; install 2" (max) overlay in asphalt areas to repair "aligator cracks"; rehab curbs, broke gutters; construct new sprinkler lateral and sewer	n RA/	Property Owner: Signal Hill Properties LLC Tenant: Mercedes-Benz												On 5/7/20, the applicant emailed civil drainage and LID plans to the City. On 5/12/20, the applicant emailed TI plans to the City. On 6/10/20, the applicant confirmed that they intend to proceed with the project, including the proposed catch basins. Planning corrections emailed to architect-agent on 8/11/20. Plans approved (1/21). On 10/12/21, the applicant informed staff that they would like to pursue the project, which was on hold due to	
Approved	Sprinter)	lateral	BLDG.	Sprinter Vans	Admin SPDR	No	Required	NA	NA							COVID.	Pending permit issuance.
Approved	1250 E. 28th Street (Auto Storage Lot)	Auto Center Vehicle Storage Yard	°	Signal Hill Petroleum for Sonic Automotive	Term = one 3 yr. occupancy w/ temp. improvements	Stormwater BMPs	Under review	NA	NA	Term 1 expires 1/13/2023						Draft compliance plan submitted. Deposit submitted (10/19). Compliance plan approved on 1/13/20. Within one year of initiation of the vehicle storage use, the property owner or applicant shall prepare and submit a term II permanent improvements plan pursuant to Section 20.24.050 unless a statement of intent to terminate the use and vacate the property at the end of term I is submitted. The property currently has no vehicles stored on it 1/22.	Compliance Plan approved or 1/13/20, following approval of percolation test report. Year 2 of 3 of Term 1 has expired and property owner ha indicated they will not be seeking a long-term storage option.
	2998 Cherry Avenue (EchoPark	EchoPark Auto Dealership Amendment to existing sign program; Ti for buildings A and B; demolition of building	RA/	EchoPark Automotive (tenant) Velma M Robinett Trust				0/00/2010					3/12/2021 Temporarily rescinded pr			On 8/20/19, the Planning Commission unanimously approved SPDR 19-01 for the sign program and tenant improvements. Permit for TI issued on 9/10/19. Temp CofO was issued on 12/20/19. Permit for screening fence along Cherry Avenue issued on 1/16/20. Permit for new parking lot lighting issued on 1/21/20. Decorative screening fence was finaled (2/20). Conformity Report for changes to exterior paint presented to the Planning Commission on 4/21/20. On 3/1/21, the replenishment payment for the Developer Deposit was received. Final building inspection performed; permits finaled (4/21). On 12/14/21, the recorded document was provided to the City and approved by Public Works.	
Completed	Automotive)	G			SPDR 19-01	No	NA	8/20/2019	NA	8/21/2020			COVID19			On 12/20/21, final CofO was issued.	Project complete.

		Tenant improvements for a new TESLA auto dealership and service center at former		Chris Engelmann with CallisonRTKL, Inc.								On 2/8/21, the applicant submitted the application with developer deposit. On 2/10/21, the applicant provided a narrative letter outlining the proposed uses at the site. On 3/24/21, the Planning Department approved the plans and routed to Building for plan check review. On 4/20/21, a conformity report was presented to the Planning Commisison. sed. Plans approved by the building plan check firm (Interwest) on 7/7/21. Building permit issued on 7/23/21. Soils samples taken on 10/13/21. On 11/19/21, a conference call was held between City staff, TESLA, and the property owner to discuss the outstanding items.
		new TESLA auto dealership										staff, TESLA, and the property owner to discuss the
	1800 E. Spring Street	Nissan site		(agent on behalf of TESLA)								On 12/13/21, Tesla submitted a request letter to extend the expiration date of the permit, which will expire on Applicant must initiate
	(Former Long Beach	Amendment to existing sign		- /	Admin SPDR							1/19/22. On 12/14/21, the Building Department approved construction and call for
Under Construction	Nissan)	program	RA	Diana Tran (TESLA)	21-02	No	3/24/2021	NA	NA		1/14/2023	a 90-day extension with a new expiration date of 4/19/21. inspections.

<u>City of Signal Hill</u> <u>Community Development Department</u> Development Status Report: Commercial-WCF

							January 18	, 2022								
							Review	_	5	SPDR / CUP)		CTL			
						Director	PC	CC								
Project Category	Address	Project Description Staff	Applicant	Application	Req.	Approval	Approval	Approval	Expires	1st Ext	2nd Ext	Expires	1st Ext	2nd Ext	Notes	Status
		radios, (2) cabinets, (1)														
		rack, and all unused													On 8/12/21, the applicant-agent submitted application	
		cabinets; install (6)													package. Staff provided immediate corrections.	
		antennas, (6) radios, (9)													On 8/16/21, the applicant resubmitted revised plans and	
		6x24 HCS cables, (1)													documents.	
		equipment rack, (1) new													On 8/18/21, the applicant submitted an EME RF	
		power 6230 with battery													Emissions report.	
		pack, (3) BB6648													On 10/29/21, the applicant submitted the plan check	Applicant must pay for plan
		baseband units, (1) RBS	Clay Gallagher with MD7 (on behalf of Sprint/T-												application with complete submittal package.	Applicant must pay for plan check fees to initiate building
Under Review	2525 Cherry Avenue	6601 with DUG20, (1) PSU 4813 voltage booster, and RA		Admin SPDR	No	Required	NA								On 11/4/21, plans were routed to the Permit Tech to coordinate building plan check review.	plan check.
Under Review	2525 Cherry Avenue	Install new 2' FRP box	Mobile)	Admin SPDR	INU	Required	INA								coordinate building plan check review.	plan check.
		extensions at Alpha and													Applicant-agent submitted application package on	
		Beta, remove and replace													3/29/21.	
		(9) existing antennas with													On 3/31/21, Staff emailed correction list to agent.	
		(9) new antennas, relocate													On $4/20/21$, The applicant resubmitted the revised plans.	
		(3) existing antennas,													On 6/28/21, Planning staff stamped the plans and cleared	4
		remove (3) existing RRU's,	Eduardo Galdamez with												the project to go to building plan check.	-
		install (6) new RRU's,	Core Development												On 7/9/21, Building approved the plans.	
	1855 Coronado	install (6) new raycap	Services (on behalf of												On $8/3/21$, The applicant stated that the contractor will	
Under Review	Avenue	boxes (3 at antenna level, RA		Admin SPDR	No	Required	NA	NA							pull the permit at a later time.	Pending permit issuance.
		Demo permit to														
		decommission and remove													On 7/29/21, the applicant inquired about City procedures	
		existing rooftop wireless													for decommissioning an existing WCF site.	
		equipment for Sprint													On 8/31/21, staff informed the applicant that a demo	Applicant must submit
		including panel antennas,	Isaiah Ireys (Telcom												permit is required.	completed plan check
		microwave antennas,	Engineering Group) on												On 9/10/21, staff emailed the plan check application to	application and C&D
Under Reivew	3275 E. Grant Street	mounts, framing, cables, RA	behalf of Sprint.	Admin SPDR	No	Required	NA	NA							the applicant to complete and return to the City.	documentation.
															Applicant-agent submitted plans on 6/18/21.	
		Install (1) antenna (AF-													On 8/2/21, staff had a virtual meeting with the applicant's	
		24HD); install (5) MW													consultant to discuss the requirement to submit a EME	
		dishes (RD-5G30); install													RF Emissions report.	
		(5) ODUS (RBD23UGS-													On 8/25/21, the applicant submitted the EME RF	
		5HPACD2HNDNM); install													Emissions report.	
		(6) CAT5E cables (1/4");													On 8/26/21, Planning cleared the project to proceed to	
		antennas shall be painted to match existing; no	Alyce Read on behalf of												building plan check review. On 8/27/21, Permit Tech sent payment info to Finance for	Applicant must pay for plan
Under Review	2411 Skyline Drive	ground work RA		Admin SPDR	No	Required	NA	NA							payment and processing.	plan check.
Under Keview	2411 Skyline Drive		California Internet LF	Admin SF DR	INU	Required	11/5	10/4							payment and processing.	plan check.
		Install (1) platform mount						1				1			Applicant submitted application package on 12/15/20.	
		at a centerline height of						1				1			On 1/11/21, correction list was emailed to agent.	
		89'; Install (4) panel						1				1			1/14/21, the applicant resubmitted revised plans with the	
		antennas, (2) mircrowave						1				1			outstanding documents.	
		antennas, (6) dish						1				1			On 1/25/21, Planning approved the project and cleared to	
		antennas, and (4) remote			1		1	1			1		1	1	go to Building plan check.	
		radio units onto the			1		1	1			1		1	1	Plans approved; applicant notified.	
		platform mount; Install (4)	Alexander Lew (Core					1				1			Permit issued to contractor on 4/23/21.	
		coax cable runs; Install (1)		Admin SPDR				1				1			Contractor needs to provide anchoring details for cabinet	
		equipment cabinet inside	on behalf of One Ring				1	1				1			to pass inspection (4/21). Left	Waiting on Anchoring details in
Under Construction	a 2411 Skyline Drive	the existing shelter RA/BLDG.	Networks)	CUP 99-05	No	Required	NA	NA	L				-		voicemail on 8/11/2021-JIM BLDG	order to be finalized.
		T-Mobile is swapping out 3						1				1				
		antennas, replacing 6 and			1		1	1			1		1	1		
		removing 3 RRUs, adding			1		1	1			1		1	1	Application package submitted on 8/24/20 and	
Lindor Construction	2076 E Creat Otre -1	2 and removing 1 equipment cabinet within EM/CTD	Molly Kales, Spectrum		No	Doguize d	NIA	NIA				1			supplemental items sent on 9/4/20. Permit issued on 10/1/20.	Increation panding
Under Construction	1 32/3 E. Grant Street	equipment cabinet within EW/CTD	wolly Nales, Spectrum	AUTIIN SPRDK	No	Required	NA	NA	1		1	1	1	1	Fermit issued on TU/T/20.	Inspection pending.

<u>City of Signal Hill</u> Community Development Department Development Status Report: Residential January 18, 2022

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							Review	1	1	SPDR / CUP	,	1	CTL		1		
Project						WELO	Director							+			<u> </u>
Category	Address	Project Description	Staff	Applicant	Application	Reg.	Approval	PC Approval	CC Approval	Expires	1st Ext	2nd Ext	Expires	1st Ext	2nd Ext	Notes	Status
Under Review	1900 Temple Avenue	A new one-story 2,365 sf SFD with attached 2-car garage and detached 2-car garage with ADU above	RA/ BLDG.	Property Owner: Roger Vititow Trust Agent: Bozena Jaworski (RPP Architects)	SPDR 21-08	Req.	NA	Public Workshop - 11/16/21	NA							Applicant submitted a conceptual plan (3/20/20). Staff provided initial comments. The applicant has submitted a Developer Deposit and Well Abandonment Report (WAR) to determine whether the abandond well on the property can be built over 8/10/20. Incomplete Submittal determination sent 1/8/21. OEHHA recommended more soils testing 6/21. Additional tests completed and memo received from OEHHA confirming residential occupancy (8/21). New items submitted and detrmination of Complete Submittal pending (9/21). View Analysis was completed. At the request of OEHHA a site plan was submitted. Applicant was notified of determination of complete submittal. Plans were circulated and reviewed by the various City Departments. PC Public Workshop held on 11/16/21 and the Commission cleared the project to proceed to a future public hearing. From 12/16/21 to 12/17/21, the well was re-leak tested for methane. On 12/20/21, the methane gas leak test report was submitted.	Staff must complete the CEQA Initial Stur
	2750 E. 20 th Street SH Smart Homes	Demoltion of one single- family dwelling with detached garage; construction of three new detached SFD(s) with two- car garages per unit, three surface parking spaces (one per unit), and associated site improvements	RA	Property Owner: Narsimha and Usha Reddy Agent: Bozena Jaworski (RPP Architects)	SPDR 19-02 Subdivision	Yes	NA	Neighbor Meeting #1 - 10/30/18 Neighbor Meeting #2 - 10/10/19 Public Workshop - 3/17/20 Public Hearing - TBD								On 5/9/18, application was submitted.On 10/30/18, the first neighborhood meeting was held.On 7/31/19, applicant submitted revised plans which eliminated the second story of the northern unit, but reduced surface parking spaces from five to two.On 10/10/19, a second neighborhood meeting was held to review the modified plans. The limited Environmental Phase II soil sampling was completed on 2/26/20.Planning Commission public workshop held on 3/17/20 and the Commission voted unanimously to continue the project to a public hearing.HHRA was submitted to CHHA on 4/8/20.DEHHA memo was received on 5/28/20.Tribal consultation conducted on 8/20/20.EDCO approved trash pick-up operations on 9/1/20.On 11/19/20, staff facilitated a joint meeting between the project applicant and the project applicants to the immediate south (Courtyard) to discuss possible options to cooridinate sewer and drainage systems between the two sites.On 9/2/21, the applicant submitted preliminary grading and drainage plan showing an easement for a joint trench on the Courtyard property.	Sewer and drainage plans a under review. Sta must complete th CEQA Initial Stuc

Under Review 2250 Ohio Avenue site improvements. RA (Leoh S. Designs) SPDR 19-03 Yes NA TBD NA On 9/10/21, the methane site assessment permit was issued. pending.			Construct new two-story	Applicant: Salvador Cerda and Khanh Nguyen				Neighbor Meeting #1 - 12/5/19 Public Workshop #1 - 4/21/20 Public Workshop #2 - 1/19/21 Public				Story pole plan approved and notices for story poles mailed 5/16/19. Applicant conducted initial view photos (6/19). Applicant revised the plans by lowering the building pad (8/19). Applicant conducted second round of view photos with the revised story poles (9/19). Neighborhood Meeting held on 12/5/19. Final View Analysis Report was approved on 1/15/20. Public Workshop #1 held on 4/21/20. The Commission voted unanimously to come back for a second public workshop, and specifically directed the applicant to revise the plans to address view concerns and displacement of street parking. Public Workshop #2 held on 1/19/21. The Commission voted unanimously to bring the project to a public hearing (date TBD). On 7/19/21, the Phase II Environmental Site Assessment Work Plan was approved by the City's Environmental Consultant. On 8/11/21, the applicant resubmitted the grading and LID plan	Phase II testing and methane site
	Linder Review	2250 Ohio Avenue	duplex (3,678 SF total) and	Agent: Leoh Sandoval	SPDP 10-03	Vac	ΝΔ	Hearing -	ΝΔ			for City review.	assessment are

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Under Review	2056 Dawson Avenue	Demolish existing detached garage; construct new first- floor addition (967 SF) and second-story addition (1,367 SF) to existing one-story SFD	RA	Applicant: Chad and Kuong Yan Agent: Bill Chiriboga with Only Think Green - Sustainable Designs	SPDR 21-02	Yes	NA	Public Workshop - 6/15/21	NA				On 4/24/20, the applicant submitted conceptual plans to the City. On 1/6/21, the applicant paid the developer deposit and submitted their summary of developer outreach efforts. On 1/11/21, the applicant submitted revised plans. On 2/8/21, the applicant resubmitted the revised LID plan. On 3/11/21, a virtual Neighborhood Meeting was held to get comments and feedback from the public. The project was cleared to bypass a Public Workshop and proceed directly to a Public Hearing. Public Hearing held on 6/15/21. The project was cleared to move forward. On 9/21/21, the applicant submitted the plans for plan check and provided the signed Conditions of Approval. On 9/28/21, Planning cleared the plans to proceed to building plan check review. On 12/11/21, the agent resubmitted revised arch plans. On 17/122, the agent submitted the methane mitigation plan.	e
Under Construction	3309 Lemon Avenue	Remodel of existing two- story SFD	СТD	Applicant: Nicklaus Cowan	Admin SPDR	No	Required	NA	NA				Plans submitted to planchecker 2/10/21 (3/21). Plans approved 3/30/21. Permit issued 3/30/21. Small Site LID documents submitted 6/2/21 for ADU (6/21). Tankless water heater inspection passed (7/21). LID and sidewalk must be installed/re-installed prior to finaling permit (1/22).	Building inspections ongoing.
Under Construction	2060 Raymond Avenue	A 274 SF 2 nd story addition of an existing sub-standard SFD in conjunction with a remodel.	CTD	Tae Chun for Lord Construction	SPDR 19-04	NA	NA	5/21/2019	NA		10/12/20	120	SPDR submittal, datum line exhibits approved (10/18). Story pole letters sent 10/25/18, comment date 11/19/18. Comment period extended due to story poles not being installed properly. Certification of re-install submitted (3/19). No view requests received. PC Workshop 4/16. PC approved 5/21/19. Sm Site LID requred for ADU (4%) (6/19). A Waste Management Plan is required. (6/19). Plan check approved (9/19). Permit issued (10/17/19). Inspection for rough framing and lathe completed 7/17/20 Final Bldg inspection completed. C of O pending PW and Planning inspections (10/20). Staff will be contacting new property owner and applicant to notfy them that their permits will be expired if they do not complete final items (sub-standard lien) 6/21.	Construction completed 10/20. Recordation of ADU Sm Site LID documents and final inspections pending. Release documents for substandard bldg. pending. Property was sold and is occupied. A fy cortesy letter of per,mit expiration was sent 12/21.

Under Construction	1995 St. Louis Avenue	Demolish existing dwelling and garage and construct a two story 3,072 sf SFD with attached 3-car garage	RA/BLDG.	Property Owner: Kimberly Ly	SPDR 15-04	Yes	NA	8/1/2015	NA	Demo permit issued 4/1/16 Grading permit issued 4/27/17 Building permit issued 9/25/17	9/28/16 (Demo finaled) CTL 10/19/18 1/18/2019	2/11/2020 Temporarily rescinded per COVID19	Building permit issued on 9/25/17. First CTL extension was granted in October 2018 for a period of 80 days. Construction was not completed in this extension period. Public hearing for second and final CTL extension was held at 1/15/19 PC meeting and Commission approved extension period of 365 days (deadline: 2/11/20). CTL warning letter emailed to applicant on 12/18/19. CTL expired on 2/11/20 and formal expiration letter sent on 2/12/20. On 5/26/20, property owner informed staff that her previous Final roof inspection performed (1/21). Progress inspection on 4/18; progress on exterior (4/21). Electrical inspection failed; reinspection scheduled (6/21). Shower pan hot mop inspection passed (7/21). Final Inspection for gutters 8/21 Inpection for gutter landscape drain 9/21
Under <u>Construction</u>	1908 Junipero Avenue	New single-story addition (172.66 SF) at front of property for living room expansion; adding new loft (208 SF) - not to be used as a bedroom	RA/BLDG.	Property Owner: Jaret Padilla	Admin SPDR 19-04	NA	10/16/19 3/12/20 (REV 1)	NA	NA				Building permit issued on 10/16/19. Property owner informed staff on 2/27/20 that he is making modifications to the approved plans. Staff approved revised plans on 3/12/20. New permit for the revisions issued on 8/19/20. An informal drive-by inspection was conducted on 1/5/21 to confirm that construction is still in process. A new separate fence permit is required for the new fence in the front yard (no permit issued yet). On 2/4/21, Public Works staff shared a right-of-way agreement that can be used for this owner's improvements in the right-of- way. 8/30/21 front house inspection completed. Waiting on Public Works items to be completed for CofO. New addition has been approved for final (waiting for PW issues to be resolved before we sign off on it) 11/9/21-BLDG. On 12/8/21, staff emailed the applicant to request a status update on the right-of-way improvements. Applicant stated that the would resubmit revised plans in January 2022.
Preliminary Review	2100 Ohio Ave.	Demo of damagd SFD, construction of new SFD w/attached ADU	СТD	Authorized agent: Victor Mendoza for the Barots	SPDR 22-01	Yes		TBD					

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roject ategory	Address The Courtyard 1939 Temple Avenue	Project Description Residential development 9 condominium units (5 buildings with 2 attached units) two stories and three stories in height. Initial request was for 10 residential condo units. Revised request is 8 condominium units (5 buildings, two stories in height.	Staff	Applicant High Rhodes Property Group	Application SPDR 16-02 TTM 74232 ZOA 16-03 (new Specific Plan)	WELO Req.	NA	PC Approval	CC Approva		1st Ext	2nd Ext		1st Ext	2nd Ext	Notes City Council denied project without prejudice 1/10/17, new project can be submitted without a 1 year waiting period. Applicant has a potential buyer who states they will adjust plans and proceed with the project (6/18). A story pole plan has been submitted for review. A request to postpone Phase II work plan and well testing until after story poles are installed, neighborhood mtg. is conducted with a positive outcome (10/18). Story poles installed and 3 View Analysis Reports pending (4/19). Revised 8 unit plans submitted. Story poles installed (7/2020). View Analysis Reports completed. Residents/owners noted bldgs. were 1 foot taller and applicant is revising poles and reports. Potential buyer has completed View Analysis Reports and reviewed with residents/owners (9/20). Residentsowners noted bldg. heights were taller than previous project and developer has agreed to lower heights, revise story poles and View Reports (11/20). On 11/19/20, staff facilitated a joint meeting between the Owmer reported an unsuccessful lot consolidation outreach effor (9/12). Submitted revised plan w/10 units vs 14 units.	New owner has completed Phas
Inder Review	2599 E. Pacific Coast	Residential SP-10 on a .4- acre lot 1st concept plan had 14 attached units 2nd concept plan had 12 attached units 3rd concept plan had 10 detached units 4th concept plan has 9 detached units 5th concept plan has 7 units; 3 detached and 4 attached on the 1st floor	CTD	Property Owner: Mike	SPDR 19-05, ZOA 19-02, TTM #XXXXX		NA	Required	Required							Access & guest parking revised (6/14). PC requested additional design changes. Plan revised to 9 units Some buildings still exceed height limit. Condo map and story pole plan submitted. View Policy letter ser 4/1/16. Viewing period extended 4/14/16. Story poles installed and view analysis reports reviewed with residents. Due to view impacts, applicant reduced blg. heights. Most still exceed the 30' height limit. City Engineer completed review of the on-site sewer conditions and will require repair and certification by the County for construction over the line. Review of revised view report completed, story pole cert submitted. Due to a fire on-site a code enforcement case was opened to verify the bldg, is fire safe and not being occupied as a residence. Site clean-up items required. Final inspections (3/17). Neighborhood mtg. held 2/23/17. It was noted 6 of the 9 buildings are over the height limit and blocking views. Concerns were voiced about traffic, the density of the project, and parking impacts in an impacted neighborhood and alley. PC instructed applicant to meet with the neighbors and revise	nt

	1375 E. 23 rd Street Summerland Residential	Small lot subdivision of 16 detached SFD(s): 3 bedroom, 2 % bathrooms (1.650 square feet each); with ten surface parking spaces and associated site		John Fitzpatrick with RC	ZOA 19-01 TTM 82304								Phase 1 12/2/2022 Phase 2			On 4/16/19, Planning Commission public hearing held and Commission recommended City Council approval. On 5/21/19, a City Council public hearing was held and the Council approved the ZOA by a 5-0 vote. On 6/11/19, second reading for the ZOA approved at City Council meeting. Demo permits for the two existing homes issued on 12/3/19. On 12/18/19, grading and retaining wall permits issued. On 3/17/21, conformity report for exterior changes presented to Planning Commission. Building permits for Phase 1 (front 8 units) was issued on 7/10/20. Building permits for Phase 2 (rear 8 units) was issued on 7/10/20. Building permits for Phase 2 (rear 8 units) was issued on 7/10/21, CofO was issued for Lots 2, 3, 4, 13, 14, 15, and 16. On 9/9/21, CofO was issued for Lot 1. On 10/12/21, Planning approved the plans for the proposed concrete step pad and utility platform to access the electrical meters for Lots 8 and 9. On 11/16/21, Director of Community Development approved alternate garage door types for the Phase II homes. On 12/21/21, a conformity report will be presented to the Commission.	
	Specific Plan (SP-22)	improvements	RA	Homes, Inc.	SPDR 19-01		NA	4/16/2019	6/11/2019	4/16/2020			5/22/2023			impact fees.	construction.
								ory Dwellir	ig Unit (Al								
Designt							Review	1		SPDR / CUI			CTL				
Project Category	Address	Project Description	Staff	Applicant	Application	WELO Reg.	Director Approval	PC Approval	CC Approval	Expires	1st Ext	2nd Ext	Expires	1st Ext	2nd Ext	Notes	Status
Conceptual Review	1900 ½ Temple Ave.	A new second-story ADU above a detached 2-car garage.	CTD/ BLDG.	Property Owner: Roger Vititow Trust Agent: Bozena Jaworski (RPP Architects)	Ministerial review under State ADU regulations.	TBD	NA	NA	NA				NA	NA	NA	Applicant's agent submmitted conceptual plans for initial comments on 3/20. Applicant proposes to build SFD over the abandoned oil well and a WAR was submitted and review is complete (9/20). Phase I, II and HHRA were submitted to OEHHA for the site and a recommendation to conduct additional sampling was provided. Additional soils sampling is complete and OEHHA memo received 8/21. PC Public Workshop (for the SFD only) was held on 11/16/21 and the Commission cleared the project to proceed to a future public hearing. ADU is not subject to Commission review. Conceptual plans submitted on 9/28/20.	
	1989 ½ Dawson Avenue 2132 ½ Ohio Avenue	New Detached 1,015 SF single-story ADU Convert storage room to ADU (336 SF) Conversion of existing	RA/BLDG.		Ministerial review under State ADU regulations. Ministerial review under State ADU regulations.	No No	NA NA	NA	NA				NA	NA	NA	Plans were forwarded on 11/3/20 to the City's Stormwater Consultant for small site LID review. 1/4 - PT received plancheck app and payment; plans routed to Interwest 1/18 - corrections sent from Interwest 1/19 - PT forwarded corrections to applicant Conceptual plans submitted on 9/16/20 and providing to Building for review and comment. Reviewing parking for dwelling units (1/21). Proposing raising garage height.	Project is under Bldg. review. Project is under Bldg. review.
Under Review	1110 ½ E. Burnett St.	garage with unpermitted studio conversion to ADU	CD/BLDG			No	NA	NA	NA				NA	NA	NA	Plans submitted for Bldg. plancheck (10/13/20).	Plancheck is underway.

Under Review	1965 ½ Dawson Avenue	Construct new detached two- bedroom ADU (1,045 SF) in rear adjacent to alley.			Ministerial review under State ADU regulations.	No	NA	NA	NA		NA	NA	NA		Applicant must re- submit small-site LID plans.
Under Review	1870 ½ Temple Avenue	Convert five existing one-car garages into a new two- bedroom ADU		Property Owner: Randy Hughes Trust Agent: Akram M. Tawfic	Ministerial review under State ADU regulations.	No	NA	NA	NA		NA	NA	NA		
														On 3/18/21, applicant submitted plans and calcs. On 6/8/21, staff received revised plans and routed to TRB for re- check. Corrections from TRB received on 6/16/21, and staff forwarded to applicant on 6/18/21. 7/12 - applicant emailed corrected plans to PT; PT forwarded to TRB	
		Addition (574 SF) to existing rumpus room (174 SF) to		Property Owner: Austin										7/21 - corrections from TRB 7/22 - PT forwarded to applicant	
		create a new two-bedroom		Nicassio			1							9/8 - applicant sent corrected plans; PT forwarded to TRB	
Under		one-bathroom ADU (total			Ministerial review under		1								Project is under
Construction	3373 1/2 Orange Avenue	748 SF) at rear of property	RA/BLDG.	Agent: Lauren Winegar	State ADU regulations.	No	NA	NA	NA					construction meeting.	Bldg. review.

Under Construction	3309 ½ Lemon Avenue	Convert existing garage to ADU	СТD	Property Owner: Nicklaus Cowan	Ministerial review under State ADU regulations.	No	NA	NA	NA		1	NA	NA	NA	Construction plans approved 2/18/21. Small site LID approval pending 5/21. Project started and inspections on going. 10/21 Foundation inspections and shear wall 11/5/2021 Rough electrical,plumbing and mechanical inspections	Building inspections ongoing Applicant submitted permit application. LID approval pending.
Under Construction	2154 ½ Gaviota Avenue	Convert existing detached two-car garage (484 SF) into new ADU		Property Owner: Pouyan Broukhim Designer: Edgar Cortes	Ministerial review under	No	NA	NA	NA		~	NA	NA	NA		Construction is ongoing.
Completed	2060 ½ Raymond Avenue		CTD/ BLDG.	Property Owner: Tae Chun for Lord Construction Corporation	Ministerial review under State ADU regulations.	No	NA	NA	NA		٨	NA	NA	NA	Inspected electrical & Sent clearance to Edison(2/20). Construction has stalled. Staff is contacting the applicant for status of continuation of construction. Final Bldg inspection completed; CofO pending PW and Planning inspections and release of recorded substandard status by owner (10/20).	Small site LID submitted and installation inspections pending. Property as been sold and is occupied. ADU plancheck will
Preliminary Review	2100 ½ Ohio Ave.	ADU attached to new construction SFD	CTD				NA	NA	NA		N	NA	NA	NA	Applicant submitted demo plans for the existing damaged SFD and an incomplete SPDR package for a new SFD and attached	takee place simultaneously with SFD.

<u>City of Signal Hill</u> <u>Community Development Department</u> <u>Development Status Report</u> <u>January 18, 2022</u>

Business Licenses and Permit Summary

- Planning Department staff reviewed and approved 8 business licenses.
- Building Department staff issued 16 permits. There were 2 solar permits issued and 1 EV charger permit. The valuation of the projects is approximately \$3,892,000 with permit revenues at \$44,600.

Training/Tours/Events/Miscellaneous

- Director Doan, Planning Manager Ramirez and Associate Planner Agbayani with Economic Development Manager McCaleb began interviewing firms which responded to the RFP that was released in November for the various categories of professional services needed by the Community Development Department. Interviews are expected to be scheduled through February.
- Planning Manager Ramirez attended a webinar hosted by the Los Angeles County Health Department regarding Micro Enterprise Home Kitchen Operations (MEHKOs) on January 13, 2022.
- Director Doan attended the Gateway Cities monthly Planning Directors Meeting on January 12, 2022.

Potential Development Projects

- Conceptual plans for a revised Heritage Square: A mixed-use project at Cherry Avenue and Burnett Street is proposed as 1 of 4 housing sites for the 6th Cycle Housing Element.
- Conceptual plans for Town Center Northwest: A mixed-use project on Willow St. and Walnut Avenue is being proposed as 1 of 4 housing sites for the 6th Cycle Housing Element.
- Illustrative plans for Orange Bluff at E. Willow St. and Orange Ave. and Walnut Bluff at E. Willow St. and Walnut Ave. are proposed as 2 of 4 affordable housing sites for the 6th Cycle Housing Element.