

INSTRUCTIONS

TENTATIVE TRACT MAP Filing Instructions and Checklist



Purpose

The Tract Map process allows the subdivision of land to create five or more lots.

Related Code Sections

State Law

The local government is granted authority to approve subdivisions under [Sections 66410 to 66499.41 of the State Subdivision Map Act](#), inclusive of the California State Government Code.

Local Agency

Los Angeles Municipal Code (LAMC) Sections [13B.7.3. \(Tentative Tract Map\)](#) and [13B.7.4. \(Final Tract Map\)](#) of Chapter 1A authorizes Tentative Tract actions by the Advisory Agency for local subdivision regulations.

General Information

Los Angeles City Planning Development Services Center (DSC) Public Counter Staff will provide a cursory review of the materials identified by these Filing Instructions upon case filing. Project Planning Staff will conduct a more detailed review and ensure that all technical requirements have been met and necessary information provided prior to distributing the subdivision map to the Subdivision Committee for further review and discretion. The Advisory Agency shall be the decision-making body.

Filing Fee

A Tract Map filing fee is required, in accordance with the relevant Fee Article of the Zoning Code. Invoices can be paid online by credit card or e-check. To obtain a Fee Estimator, consult with the DSC Public Counter Staff.

Note

The following **MUST** be submitted **at the time of filing**. **NO EXCEPTIONS.**

- Projects of 50 units or more require early consultation and the Early Consultation Verification Letter from the Department of Recreation and Parks (RAP).
- Projects proposing Condominium Conversions or Small Lot Subdivisions where existing buildings will be retained require the Tenant Information Chart and Proof of Tenant Notification to be dated at least 60 days prior to filing.

Complete Application Requirements

Forms, Documents, and Materials

Subdivider's Statement

- One original, wet-signed Subdivider's Statement ([CP-6111](#)). The Subdivider's Statement shall indicate the official street address of the property obtained from the Street Address Section of the Bureau of Engineering (BOE), 3rd Floor, 201 North Figueroa Street. If requesting any deviations from the required street dedication or improvements, or haul route approval, please disclose on the Subdivider's Statement.

As of June 8, 2022, the Primary Contact for the project is required to have an Angeleno Account and register with the Ethics Commission for Significant Project Entitlements, as defined in LAMC Section [49.7.37\(A\)\(6\)](#). An email address and phone number shall be required on the Subdivider's Statement, and the email address provided shall match the email address used to create the Angeleno Account.

Tentative Tract Map

- One 24" x 36" full size copy
- Four 11" x 17" reduced size copies
- The full size and one reduced size copy must be stamped by the Los Angeles Department of Building and Safety (LADBS) - Grading Division, located at 221 North Figueroa Street, 12th Floor, Suite 1200.

See below for Technical Requirements.

Pre-Filing Review

- A fee will be required for review of the Tentative Tract Map by LADBS - Grading Division. For more information, contact ladbs_gradingdivision@lacity.org.
- Provide Proof of Payment for the above fees.

Findings

- Provide a detailed justification/explanation of how the proposed project complies with the findings below, per the [State Subdivision Map Act Section 66474](#). If requesting any deviations from the required street dedication or improvements, please also disclose and address in the findings. Please note, these findings are **not** required for projects eligible for the Starter Home Revitalization Act (SHRA) / SB 684/1123.

1. The proposed map is consistent with applicable General and Specific Plans.
2. The design and improvement of the proposed subdivision are consistent with applicable General and Specific Plans.
3. The site is physically suitable for the proposed type of development.
4. The site is physically suitable for the proposed density of development.
5. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
6. The design of the subdivision and the proposed improvements are not likely to cause serious public health problems.
7. The design of the subdivision and the proposed improvements will not conflict with easements acquired by the public at large for access through or use of property within the proposed subdivision.

Demolition Information

Project types listed below:

- One-family dwelling where three or more dwelling units are located on the same lot
- Two-family dwelling where neither dwelling unit therein is occupied by a record owner of the property
- Three-family dwelling where none of the dwelling units therein is occupied by a record owner of the property
- Apartment house or apartment hotel containing more than three dwelling units
- Any demolition in the Coastal Zone

Shall provide the following:

- Mailing List.** Four copies of the Tenant Mailing List, of which two sets shall be on gummed labels.
- Tenant Information Chart.** One copy of the Tenant Information Chart ([CP-6345](#)), providing all information pertinent to demolition only.

When demolition is required, the Tract Map application will not be considered complete unless the required Tenant Mailing List and Information Chart are submitted.

Tree Disclosure Statement / Certified Tree Report

- Protected Tree and Shrub Report.** A Tree Disclosure Statement ([CP-4067](#)) is required for any application that includes changes to the building footprint, including demolition or grading permit applications, and shall be completed and signed by the Property Owner. If the Tree Disclosure Statement indicates that there are any protected trees or protected shrubs on the project site and/or any trees within the adjacent public right-of-way that may be impacted or removed as a result of the project, a Protect Tree and Shrub Report ([CP-4068](#)) will be required, and the field visit must be conducted by a qualified Tree Expert (as defined by [LAMC Section 17.02 \(Definitions\) of Chapter 1](#) or [LAMC Division 14.3 \(Glossary\) of Chapter 1A](#)) and conducted within

the last 12 months. If applicable, provide two copies of this Report with maps prepared by a Tree Expert, evaluating the preservation, removal, replacement, or relocation of any protected trees and/or shrubs, as defined in [LAMC Chapter 4, Article 6, Section 46.00 \(Protected Trees and Shrub Regulations\)](#).

- On-Site Trees.** Provide one copy of a Plot Plan prepared by a reputable Tree Expert, as defined by [LAMC Section 17.02 \(Definitions\) of Chapter 1](#) or [LAMC Division 14.3 \(Glossary\) of Chapter 1A](#), as applicable, identifying the approximate location of the following:
 - All Protected Trees and/or Shrubs, as defined by [LAMC Section 46.01 \(Preservation of Protected Trees; Definition\)](#), measuring four inches or more in cumulative diameter, four and one-half feet above the ground level at the base of the tree or shrub. Pursuant to [LAMC Section 46.02 \(Requirements For Public Works Permits To Relocate Or Remove Protected Trees And Shrubs\)](#), Protected Trees and Shrubs require replacement on a 4:1 basis; additionally, protected trees shall only be replaced by other protected tree varieties, with each replacement at least 15 gallons, one inch or more in diameter one foot above the base, and at least 7 feet in height above the base; and, protected shrubs shall only be replaced by other protected shrub varieties.
 - All Significant Trees, as defined by [LAMC Section 12.03 \(Definitions\) of Chapter 1](#) or [LAMC Division 14.3 \(Glossary\) of Chapter 1A](#), as applicable, measuring 12 inches or more in diameter at four and one-half feet above the average natural grade at the base of the tree and/or is more than 35 feet in height.

The Plot Plan shall include tree/shrub common name, botanical name, size, and an indication as to their proposed retention or removal. **If no applicable trees or shrubs exist on site, submit a letter by a Tree Expert certifying that there are none.**

Solar Report

- One copy of a Solar Report ([CP-6720](#)) prepared by a licensed engineer, architect or solar systems expert or form which contains the following, at a minimum:
 - Name of firm or author of the report
 - Tentative Tract number
 - Name and Address of Owner
 - Project Description
 - Site Orientation
 - General Climatological Data
 - Adjacent Buildings

The State law exempts condominium conversion projects from the solar energy requirement. A complete Solar Report cannot be prepared prior to building design. A preliminary report will be considered acceptable for filing.

Recreation and Parks

- For projects proposing 50 units or more, provide Early Consultation Verification Letter issued by RAP pursuant to [LAMC Sections 12.33 and 17.12 of Chapter 1](#) for properties subject to zoning in Chapter 1 or [LAMC Section 10.4.4.A. \(Early Consultation\) of Chapter 1A](#) for properties subject to zoning established in Chapter 1A. **NO EXCEPTIONS.**

Tentative Grading Calculations

- When grading is in excess of 2,500 cubic yards/acre, provide one copy of the Tentative Grading Calculations Form ([CP-6115](#)).

Related Actions

- **Related Concurrent Adjustment Actions.** For properties subject to zoning established in LAMC Chapter 1, [LAMC Section 17.03 A of Chapter 1](#) authorizes the Advisory Agency (AA), acting in the capacity of the Director of Planning, to reduce the width of required passageways pursuant to [LAMC Section 12.21 C.2\(b\) of Chapter 1](#) to no less than five feet between habitable building and detached condominiums, unless the Fire Department determines that the reduction would result in a safety hazard; and the authority to grant deviations of no more than 20 percent from the applicable area, yard and height requirements.

For properties subject to zoning established in LAMC Chapter 1A, [LAMC Section 11.1.2. \(Advisory Agency\) of Chapter 1A](#) authorizes the AA to grant deviations of no more than 20 percent from the applicable floor area, yard, and height requirements.

The subdivider should ask for the adjustments at the time of filing, and provide the requisite findings contained in [LAMC Section 13B.5.2.E. \(Adjustment\) of Chapter 1A](#). Include the request on the Subdivider's Statement ([CP-6111](#)).

- **Major Concurrent Actions.** If the project includes entitlement requests beyond those which may be included per [LAMC Section 17.03 A of Chapter 1](#) or [LAMC Section 11.1.2. \(Advisory Agency\) of Chapter 1A](#), submit a copy of the City Planning Application Form ([CP13-7771.1](#)) for other concurrent discretionary actions (e.g., Zone Change, Conditional Use Permit, Zone Variance).

Starter Home Revitalization Act / SB 684/1123 Ministerial Approval

Please verify that a project site is eligible for ministerial review under the Starter Home Revitalization Act (SHRA) by consulting the SHRA / SB 684 Eligibility Criteria Checklist in [ZIMAS](#) before applying. More information on site and project eligibility requirements can be found in the [SHRA Implementation Memorandum](#).

The Tract Map application must be accompanied by the following to be considered complete:

Technical Map Requirements

- A Tract Map requesting SHRA / SB 684 Ministerial Approval must be filed as a “[Vesting] Tentative Tract Map for Small Lot Subdivision purposes per SB 684/1123.”

Site Plan

- A Site Plan superimposed on the proposed Tract Map, as described in the Small Lot Subdivision Section below, shall denote the following components (if applicable to the SHRA project): Easements, Building Footprints, Lot Lines, Setbacks (including Setback Matrix), Driveway, Parking and Parking Backup Areas, Pedestrian Walkway and Trash Area.

Eligibility Criteria Checklist

- Provide a completed print out of the SHRA / SB 684 Eligibility Criteria Checklist, which can be found under the Planning and Zoning Tab in ZIMAS.

Remainder Parcel (if applicable)

- The SHRA Tract Map includes one remainder parcel that retains existing land uses, does not contain any new residential units, and is not exclusively dedicated to serving the housing development project.

Physical Preclusion Waiver & Modification Requests (if applicable)

- The SHRA prohibits local agencies from imposing any objective zoning, subdivision, or design standards that would physically preclude a project built up to the “protected density” which is either 30 units per acre (1 unit per 1,452 sf of lot area) or the maximum density allowed by the underlying zoning, whichever is greater. Additionally, local agencies cannot enforce any requirement that would impose or have the effect of imposing any other prohibited standard in Government Code Section 65852.28(b)(2).

Development proponents may include a written request (on a separate sheet) in their application to waive or modify, to the minimum extent required, any normally applicable local zoning, subdivision, or design standards that would physically preclude a project built up to the “protected density” or have the effect of imposing another prohibited standard. These requests must list each standard to be waived or modified, **including the relevant Code/Overlay Section or Ordinance Number**, and clearly demonstrate how application of the objective standard would physically preclude the project. These requests may be provided in a narrative form and/or as additional sheets in the project plans. The use of visual aids, when appropriate, is encouraged.

Habitat Statement Form

- If the Habitat portion (Criterion C.5) of the SHRA / SB 684 Eligibility Criteria Checklist states “No”, submit the Owner’s Declaration of No Habitat ([CP-3608](#)). If it states “Bio Review Needed” submit the Biologist’s Statement of Habitat ([CP-3610](#)). For assistance regarding which forms are applicable to your request, please consult with DSC staff.

Development Standards

The proposed project must also meet the following requirements:

- The proposed subdivision and/or housing development project will result in 10 or fewer parcels/dwellings (not including a remainder parcel or any Accessory Dwelling Units (ADU) or Junior ADUs if allowed).

Number of proposed new lots: _____

Number of proposed dwelling units: _____

Number of proposed ADU/JADUs: _____

- The newly created parcels are no smaller than:
 - 600 square feet if located on a site zoned for multifamily residential use; or
 - 1,200 square feet if located on a “vacant” site zoned for single-family residential use.
 - Please describe how the site is “vacant” or “abandoned and uninhabitable” as described in the SHRA Implementation Memo’s Frequently Asked Questions Section (Q.1) and attach any applicable documentation:

- The housing units on the lot proposed to be subdivided are one of the following:
 - Constructed on fee simple ownership lots;
 - Part of a common interest development;
 - Part of a tenancy in common as defined in [Civil Code Section 685](#);
 - Part of a housing cooperative as defined in [Civil Code Section 817](#); or
 - Constructed on land owned by a community land trust meeting the requirements of [Government Code Section 66499.41\(a\)\(4\)\(D\)](#).

- The project does not require the demolition or alteration of any of the following types of housing: 1) Units subject to rent or price control (e.g. the RSO), 2) units subject to an affordability covenant, 3) units that have been occupied by a tenant in the last 5 years preceding the application date.

SHRA projects where only one Single Family Dwelling has been demolished (or will require demolition) may now qualify for a No Net Loss Declaration (CP-4069) if the above conditions do not apply. In addition to the completed No Net Loss Declaration, please complete the matrix below and note whether the Single Family Dwelling or project site was vacant and/or owner-occupied in the 5 years preceding the application date. Please keep in mind that providing incorrect information on the No Net Loss Declaration may result in a revocation or denial of this application.

SHRA projects that do not qualify for the No Net Loss Declaration may need to obtain a Replacement Unit Determination from the Los Angeles Housing Department. Please see below for more information.

	Owner Occupied	Renter Occupied	Vacant
Current year to date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Last Year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Years Prior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Years Prior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Years Prior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Years Prior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the existing dwelling was both vacant and owner-occupied within the same year, please note the year and the relevant months: <hr/>			

- The proposed development meets one of the following minimum density requirements:
 - If the parcel is identified in the City’s Housing Element for the current planning period, the development must result in as many units as projected for the parcel in the Housing Element, including any required lower income units projected for that site. ADUs or JADUs, where allowed, may count toward this requirement.
 - If the parcel is not identified in the City’s Housing Element for the current planning period, the development must result in the greater of 66% of the maximum allowable residential density for the parcel or 20 dwelling units per acre (1 unit per 2,178 sf of lot area). ADUs or JADUs, where allowed, may count toward this requirement.

- ❑ The average total floorspace of the proposed housing units (not including ADUs) on the lot proposed to be subdivided does not exceed 1,750 square feet of net habitable square feet, as defined in Government Code Section 66499.41(a)(6).
- ❑ Rear and side yard setbacks from the original lot line are at least 4 feet (no setbacks are required for an existing legally created structure or a structure constructed in the same location and to the same dimensions as an existing legally created structure.)
- ❑ The proposed subdivision will not result in any existing dwelling unit being alienable or separate from the title to any other existing dwelling unit on the lot.

Condominium Conversions

Certified Parking Plan

- ❑ One copy of a Certified Parking Plan drawn to scale showing the location of any existing and/or proposed parking spaces, total number of covered and uncovered spaces, number of guest spaces, driveway and aisle widths, column locations or any other types of obstructions. Distinguish between existing and proposed improvements and parking spaces. The Parking Plan shall be shown on a separate sheet from the Tract Map.

Certificate of Occupancy

- ❑ A copy of the Certificate of Occupancy issued by the LADBS. If available, submit a copy of the building permit and the accompanying parking layout.

Findings

For Condominium Conversion findings, refer to the applicable Code Sections below:

- ❑ Residential Condominium Conversions, [LAMC Section 12.95.2 \(Conversion Projects: Residential; Residential to Commercial/Industrial\) of Chapter 1](#) or [LAMC Section 11.5.1. \(Conversion: Residential; Residential to Commercial/Industrial\) of Chapter 1A](#), as applicable
- ❑ Commercial Condominium Conversions, [LAMC Section 12.95.3 \(Conversion Projects: Commercial/Industrial; Commercial/Industrial to Residential\) of Chapter 1](#) or [LAMC Section 11.5.2. \(Conversion: Commercial; Commercial/Industrial to Residential\) of Chapter 1A](#), as applicable

Multifamily Rental Vacancy Rate

- ❑ Consult with the Geographic Project Planner regarding the multifamily rental vacancy rate of the planning area in which the property is located. The conversion may only be approved if the rental vacancy rate of the planning area in which the property is located is five percent or more.

Project Plans

- Submit one set of complete project plans with the application, including typical Site and Floor Plans describing features of the building, such as age, type of construction, number of units and number of habitable rooms per dwelling unit (if residential), trash storage areas, and the location of common areas.

For commercial and industrial projects where buildings already exist, the Advisory Agency strongly recommends that LADBS review the building plans to prevent Building Code violations prior to submittal. City Planning's Zoning Review Division should also review the plans for Zoning Code violations that will result as a consequence of land division prior to map submittal.

Tenant Mailing List and Labels (Residential Only)

- Four copies of the Tenant Mailing List, two sets of which shall be on gummed labels.

Tenant Information Chart (Residential Only)

- In accordance with [Section 66452.18 of the Subdivision Map Act](#), a Tenant Information Chart ([CP-6345](#)) which includes the name, address and age of each tenant, number of minor children in each household, total number of project occupants, a rent schedule for 18 months preceding the application, a current rent schedule, and a relocation assistance plan. NO EXCEPTIONS.

Proof of Tenant Notification (Residential Only)

- At least **60 days prior** to the application filing date, the Subdivider shall provide written notification to each tenant of the subject property disclosing plans to file for a Condominium Conversion and intent to convert, in accordance with [Section 66452.18 of the Subdivision Map Act](#); and information regarding the relocation assistance in accordance with [LAMC Section 12.95.2 G of Chapter 1](#) or [LAMC Section 11.5.1.F. \(Relocation Assistance\) of Chapter 1A](#); and, Los Angeles Administrative Code [Sections 47.06 and 47.07](#) of the Condominium Conversion Ordinance. A written copy of the relocation assistance provisions of Section 47.06 and 47.07 must be included in the notification. The Subdivider shall submit certified, signed, and dated Tenant Statements or Certified Mail receipts from each tenant, acknowledging that they have received written notice and relocation information. NO EXCEPTIONS.

Applicant Disclosure Statement (Residential Only)

- Prior to the acceptance of any rent of deposit from a prospective tenant, the Subdivider shall give notice of filing to each person applying after that date for a rental of a unit of the subject property, in accordance with [Section 66452.17 of the Subdivision Map Act](#); and information regarding the relocation assistance provisions of: [LAMC Section 12.95.2 G of Chapter 1](#) or [LAMC Section 11.5.1.F. \(Relocation Assistance\) of Chapter 1A](#), as applicable; and, Los Angeles Administrative Code [Sections 47.06 and 47.07](#) of the Condominium Conversion Ordinance. The Subdivider shall provide written *Certified Statement* confirming that as such.

Available Rental Units (Residential Only)

- Submit a current list of vacant and available comparable rental units within a 1.5-mile radius of the property boundary where the building being converted is located. A printed list from an apartment search website is acceptable for filing.

Sales Information (Residential Only)

- In accordance with [LAMC Section 12.95.2 D.3 LAMC Section 12.95.2 \(Conversion Projects: Residential; Residential to Commercial/Industrial\) of Chapter 1](#) or [LAMC Section 11.5.1.F. \(Relocation Assistance\) of Chapter 1A](#), as applicable, include anticipated range of sale prices, anticipated terms of sales to existing tenants, and whether sales will be permitted to families with minor children. Attach a separate sheet, if necessary.

Approved Condominium Conversions

- Submit a list of all Condominium Conversion applications approved by the Advisory Agency, within a 500-foot radius of the building proposed for conversion. ZIMAS can be used to locate existing cases at <http://zimas.lacity.org/>.

Surcharge Fee

- All condominium conversion projects will be charged an additional surcharge fee in accordance with the relevant Fee Article of the Zoning Code.

EXCEPTION: This provision shall not apply to any residential or residential to commercial/industrial condominium conversion project involving buildings for which a building permit was applied for prior to July 1, 1978.

NOTE: The Advisory Agency shall disapprove a Tentative Tract Map for a residential or residential to commercial/industrial conversion project if it finds: (a) that the Map is not substantially consistent with the applicable density provisions of the General Plan or Specific Plans in effect at the time the original building permit was issued; and (b) the application for Map approval is filed less than five years from the date the original certificate for the building was issued.

Small Lot Subdivisions

- Complete the Small Lot Design Standards Checklist ([CP-6975](#)) and submit with case intake materials.
- The Tract Map must be submitted as a “[Vesting] Tentative Tract Map for Small Lot Subdivision Purposes” and accompanied by the following:

Map Notes

- Include the following in the Notes Section of the Map: "Note: Small Lot Single Family Subdivision in the ___ Zone, pursuant to Ordinance No.185,462."

Project Plans

- One set of complete project plans with application.

Site Plan

A Site Plan superimposed on the proposed Small Lot Map shall denote the following:

- Easement.** Any easement(s) outside of the building envelopes for vehicular and pedestrian ingress/egress; emergency access, utilities, and infrastructure purposes. These easements must be either public easements (i.e., for public utility purposes) or private reciprocal easements (i.e., crossing lot lines for vehicular and pedestrian access and/or cross lot surface drainage or common landscape areas).
- Building Footprint.** Building footprint(s) for proposed structures and lot coverage percentages.
- Lot Lines.** Identify the front, side, and rear lot lines for each internal lot.
- Setbacks.** Identify setbacks from adjoining properties, and from front, side, and rear yards within the proposed Small Lot Subdivision. Include a setback matrix on the Site Plan (see below). A side yard setback of three feet from adjoining properties is permitted within the [Venice Coastal Specific Plan, Ordinance No. 172,897](#).

Example Setback Matrix:

SMALL LOT MATRIX						
LOT	LOT SIZE	LOT COVERAGE	FRONT SETBACK	REAR SETBACK	SIDE SETBACK (N, S, E, W)	SIDE SETBACK (N, S, E, W)
1	X,XXXX	XX%	X'-XX"	X'-XX"	X'-XX"	X'-XX"
2	X,XXXX	XX%	X'-XX"	X'-XX"	X'-XX"	X'-XX"

- Driveway.** Identify any Driveway Easement(s), including location width, and label as "COMMON ACCESS". According to the [Small Lot Map Standards](#), the Common Access Driveway must provide a 10-foot width for driveways serving up to four small lot homes and a 16-foot width for driveways serving five or more small lot homes.
- Parking.** Identify automobile guest parking and bicycle parking in compliance with the [Small Lot Map Standards](#).
- Walkway.** Identify Pedestrian Access walkways from a public street to the subdivision and label as "COMMON ACCESS WALKWAY". According to the [Small Lot Map Standards](#), the Common Access Walkway must be a minimum of three feet in width and remain unobstructed and open to the sky.
- Open Space.** Identify Open Space Easements for subdivisions of 20 or more units at a ratio of 30 square feet of open space per unit, and label as "COMMON OPEN SPACE EASEMENT". The Open Space Easement shall be designed in accordance with the [Small Lot Map Standards](#).
- Vehicle Back Up.** Identify all vehicular back up space consistent with the requirements of the LAMC.
- Trash Area.** Identify all trash collection areas.
- Accessory Structures.** All accessory structures shall be shown and cannot be located within a required setback area.

Elevations

- Elevations and other illustrative information.

Special Requirement Areas

Hillside and Flood Hazard Areas

- One copy of the Hazard, Flood Hazard, and Hillside Areas Form ([CP-6114](#)), certified by a Registered Civil Engineer.

Hillside Areas

- Show existing contours on the Tract Map at intervals of not more than 25 feet.
- If located in the Hillside or Seismic or Liquefaction areas, one copy of a Geology and Soils Engineering Report.
- Geology and Soils Report and Tract Map – Grading Division**

If the Tract Map is within a designated Hillside area, it is recommended that prior to filing the Tentative Tract Map with the City Planning, submit the following to LADBS – Grading Division:

- Three copies of the Preliminary/Final Geology and Soils Report.
- Three copies of the Tentative Tract Map, which includes:
 - Contour Lines
 - Distinguish cut and fill slope in color on two copies of the Tract Map
- Proof of Payment.** The Geology and Soils Report review by LADBS Grading Division requires a fee. Submit a copy of the fee receipt.
- State the average slope density (as defined in [LAMC Section 17.02 \(Definitions\) of Chapter 1](#) of [LAMC Division 14.3 \(Glossary\) of Chapter 1A](#), as applicable) if slope is greater than 15%. Ensure the contour interval utilized in the average slope density calculation does not exceed intervals of 25 feet.
- Check the Community Plan, including Footnotes, as well as applicable Specific Plans, for slope density restrictions.
- Haul Route.** If the project is located within a BOE Special Grading Area and includes the export of 1,000 cubic yards or greater, a haul route is required, and the following shall be provided:
 - One copy of the Haul Route map
 - Notation on the Tract Map that a Haul Route is being requested

Flood Hazard Management Ordinance

- [Ordinance No. 186,952 \(Flood Hazard Management Ordinance\)](#) requires City Planning to make a finding as to whether a project is located within a Special Hazard Area, supported by factual evidence supporting the findings to be contained in the record. In addition, all subdivision projects located within the boundaries of a “Hillside Area” shall comply with the regulations contained therein, relative to flood hazards, including mud flows in designated flood hazard areas and in all hillside grading areas. Note on the Parcel Map whether the subdivision lies in a Special Hazard Area, Hillside Area, Floodway, or Mud-prone Area.

Coastal Development Permit

- Coastal Development Permit (CDP).** A Coastal Development Permit is required for any action pursuant to the Subdivision Map Act within a Coastal Zone. A separate Planning application shall be filed concurrently with the proposed subdivision. Refer to the Specialized Requirements for Coastal Development Permits ([CP13-1605.1](#)) for applicable requirements.

- Mello Act Compliance Review (MEL).** The Mello Act Advisory Notice and Screening Checklist ([CP-3606](#)) is required if the project is located in a Coastal Zone and demolishing or adding a whole residential unit. In addition to obtaining Mello Act Compliance Review from City Planning, an application for a Mello Act Determination must be filed with the Los Angeles Housing Department (LAHD) for the demolition of any existing dwelling units. For instructions, contact lahd-landuse@lacity.org.

To determine if a project is located within a Coastal Zone, check ZIMAS at <http://zimas.lacity.org/>.

Horsekeeping

If the project is located within a Community Plan which provides for horsekeeping either through a plan designation, zoning, and/or an established “K” Supplemental Use District (SUD), the following information and exhibits are required:

- Plot Plan** showing:
 - Minimum graded pad areas of 11,000 sq. ft., as required by the applicable Community Plan.
 - Minimum designated horsekeeping area within the graded pad area of 2,200 sq. ft.
 - Minimum corral area within the designated horsekeeping area measuring 12' x 24'
 - Minimum storage area within designated horsekeeping area measuring 12' x 12'
 - Distances from horsekeeping areas and structures to the nearest on-site habitable rooms, and to adjoining off-site horsekeeping areas and structures and dwellings
 - Minimum 10-foot-wide equestrian access path from horsekeeping area to the street on the same side of lot as the driveway
 - Horse trails and horse trail easements, if required by the Community Plan or “K” SUD. Refer to the [Complete Streets Design Guide](#) for additional guidance regarding trail width, vertical clearance, fencing height and materials, and location of signal actuators.
 - Minimum Lot Size of 17,500 sq. ft., where required by the LAMC to permit equine uses. However, a minimum lot size of 20,000 sq ft. may be required due to topography, Community Plan policy, or other factors, if the parcel is located within a “K” SUD
- Grading Plan** showing:
 - Pad areas
 - Trails and access paths
 - Drainage pattern from horsekeeping area

Technical Map Requirements

Tentative Tract Map

Tentative Tract Maps shall be prepared by or under the direction of a Licensed Surveyor or Registered Civil Engineer, drawn to an engineer's scale of not less than one inch equals 200 feet, and folded to 8.5" x 11". The map shall clearly show all the following information:

- The Tract No. obtained from the County Department of Public Works, Land Development Division (626) 458-4930, along with the entire existing legal description of the subject property. If the property is described by metes and bounds, or as a portion of a lot, describe in full.
- Names, addresses, and telephone numbers of the record owner, Subdivider, and Engineer or Surveyor under whose supervision the map is prepared, including registration number or license number of the Civil Engineer or Surveyor.
- North arrow, engineering scale, date, net area (blue border), and gross area (to center line of abutting street) of the subdivision.
- Locations, widths, and approximate grades of existing and proposed highways, and public or private streets, alleys or ways, within and adjacent to the property involved. Include existing street names and designations or names for all proposed streets or highways. The widths and approximate locations of all existing and proposed easements or rights-of-way within and adjacent to the property involved.
- Closest intersecting public streets and distances to intersection; and approximate radii of all centerline curves for streets, highways, alleys, or ways.
- The boundaries of the Tentative Tract Map with the lot layout, approximate dimensions of each lot, number, and precise area of each lot.
- The locations of all potentially dangerous areas, including geologically hazardous areas and areas subject to inundation or flood hazards; the location, width, and directions of flow of all water courses and flood control channels within and adjacent to the property involved; and the proposed method of providing flood and erosion control.
- The existing contour of the land at intervals of not more than 5 feet, and of not more than two-foot intervals if the slope of land is less than 5 percent. Preliminary grading design with proposed building pads, top and toe cut and fill slopes (indicated with colored ink on at least one copy).
- The location of all existing buildings or structures on the property involved, with dimensions relative to the lot lines; notations concerning all buildings (e.g., number of dwelling units) which are to be removed; and approximate locations of all existing wells.

- The approximate location and general description of all protected trees and shrubs 4 inches or more in cumulative diameter, and other trees 12 inches or more in diameter, including common name, size, and an indication as to their retention or destruction shall be shown on the map; or a note that there are no protected trees if none existing onsite.
- If any streets shown on the Tentative Map are proposed to be private streets, they shall be clearly indicated.
- The proposed method of providing sewage disposal and drainage for the property.
- The number of habitable rooms for residential condominium conversions.
- Commercial and industrial (new and conversion)
 - Number of gross and net square feet
 - Number of units
 - Proposed uses (e.g., medical, office, restaurant)
 - Certified Parking Plan
- A statement regarding the existing and proposed zoning and the case number, include all related Case Nos.
- Tracts in multifamily-residential zones shall include the addresses of the property and the number of proposed dwelling units and parking spaces.

Vesting Tentative Tract Map

In addition to the information requested for the Tentative Map, a Vesting Tentative Map requires the following information:

- Building envelope showing height size, number of units, location of buildings, driveways, and exterior garden walls.
- Referenced to concurrent application for design review, if required by applicable Community Plan or Overlay.
- If located within a designated Hillside Area:
 - Grading Plan, pursuant to [LAMC Section 17.05 L \(Grading Plans\) of Chapter 1](#) or [LAMC Section 11.1.3.J. \(Grading Plans\) of Chapter 1A](#) as applicable, indicating cubic yards of cut and fill, quantities of export or import. If more than 1,000 cubic yards, include a statement of burrow or disposal site, haul route, total gross weight with load of haul vehicles, and size of trucks proposed, and a completed Haul Route Form ([CP-6119](#)).

- Soils Report pursuant to [LAMC Section 17.05 U \(Preliminary Soils Report\) of Chapter 1](#) or [LAMC Section 11.1.3.J. \(Grading Plans\) of Chapter 1A](#), as applicable.

Bureau of Engineering (BOE) Requirements

- Street Improvements** (include both sides of the streets):
 - Curb offset or curb line from center line
 - Gutter widths
 - Sidewalk and parkway widths
 - Pavement widths and surface material
 - Location of street trees, lights, fire hydrants, power poles and other above ground public utilities
 - Sewer and Manhole locations
 - Storm drain Catch basin locations and widths
 - Alley improvements, including cross gutters and encroachment, if any, including power poles
- Adjacent Land Uses.** Show all adjacent land uses
- On-Site Features.** Show all proposed features that may affect access, driveway grades and clearances
- Parking.** Show proposed parking layout for all uncovered parking and for any and all parking areas that require cars to back onto a public street.
- Photos.** Provide a second set of photographs, printed on 8½" x 11" paper. A vicinity map must key each photo to a location on the site, showing each street and alley frontage (one from each direction, showing sidewalks, curbs, gutters, and other existing public works improvements) and the project site.
- Land Development Fee Payment Receipt (Tentative/Preliminary Subdivision Map or Legislative Land Use Application Processing Fee).** Proof of payment of BOE Land Development Fee is required for all subdivision and legislative land use applications. This fee is paid to BOE for their technical review of the City Planning (DCP) application request and issuance of a recommendation letter to DCP. Visit <https://dscsr.lacity.org/> to send a Customer Service Request (CSR) to the Bureau of Engineering - Land Development Group for "Tract Map/Parcel Map" or "Legislative Land Use Application" to request an invoice. Please include your case number and/or site address and the email you would like to invoice addressed to.

Supplemental Filing Requirements

Related Documents/Referrals

[Forms](#) are listed alphabetically on the Planning website. For assistance regarding which forms are applicable to your request, please consult DSC Staff.

Geographic Project Planning Referral Form

- This form ([CP13-7812](#)) is required for a complete application if your project is located within a Specific Plan/Overlay and must be signed by the planner assigned to the respective Specific Plan/Overlay. For assistance regarding planner assignment, please consult DSC Staff.

Case Consultation Referral Form

- This form ([CP13-3598](#)) is required if your project request includes a condominium conversion and must be signed by the planner assigned to the geographic area. For assistance regarding planner assignment, please consult DSC Staff.

(Optional) Housing Crisis Act (HCA) Vesting Preliminary Application

- This form ([CP13-4062](#)) is required if vesting rights are sought for a Housing Development Project. The Applicant shall submit an HCA Preliminary Application through the Department's [OAS](#) at <https://plncts.lacity.org/oas>. Once deemed complete, Planning Staff shall provide a signed HCA Preliminary Application, to be included with the case filing. The HCA Preliminary Application is only valid when it is deemed complete prior to filing the City Planning Application Form for the project. For assistance, please contact planning.hca@lacity.org.

Tree Disclosure Statement

- This form ([CP-4067](#)) is required for a complete application for any discretionary application that includes changes to the building footprint, including demolition or grading permit applications, and shall be completed and signed by the Property Owner.

Citywide Design Guidelines Compliance Review Form

- This form ([CP-4056](#)) is required for a complete application for any project which involves the construction of five or more residential units, construction of a new main building, or the filing of a Vesting Tentative Tract Map. Exceptions include those utilizing the Qualified Permanent Supportive Housing (QPSH) Ordinance, applicable streamlining measures (SB 35 or AB 2162).

Expedite Fee Agreement

- This form is required for a complete application if the [Expedited Processing Section](#) (EPS) has accepted the application for processing and must be signed and dated within 180 days of the

date the application is filed. The Form requires a notarized signature by the Property Owner/Applicant. This form is not available online but can be obtained from EPS Staff. Refer to the Planning website for more information on how to initiate this process at <https://planning.lacity.gov/project-review/expedited-processing-section>.

The following documents will require you to contact City Agencies other than the Los Angeles City Planning to obtain their form and information.

Preliminary Zoning Assessment Form

- This form ([CP-4064](#) or [CP-4064.A](#), as applicable depending on a property's zoning) is required for a complete application if the proposed project creates two or more residential units (e.g., Small Lot Subdivision). **Section VI** shall be completed along with signed project plans by City Planning's Zoning Review Division staff at the conclusion of an informational Zoning Plan Check. For more information, refer to the [Housing Development Project Applicability Matrix](#) or contact the Zoning Review Division at planning.zoningreview@lacity.org.

Replacement Unit Determination (RUD) Letter or No Net Loss Declaration

- This letter may be required for a complete application if the project proposes a Housing Development Project or a non-residential Development Project subject to the Housing Crisis Act of 2019 (HCA) or the Resident Protections Ordinance (RPO). To determine whether the subject property requires a RUD from LAHD, check "Housing Crisis Act Replacement Review" under the Housing tab on [ZIMAS](#). If the project results in a loss of protected units or is located on a lot where protected units were demolished in the last five years), then a RUD letter must be obtained from LAHD, unless the project qualifies for a No Net Less Declaration ([CP-4069](#)). The RUD will determine whether any replacement units are required, their affordability levels, and if HCA or RPO occupant protections apply. For assistance, contact lahd-landuse@lacity.org.

Urban Forestry Referral Form

- This form ([CP-4070](#)) is required for a complete application if there are any protected trees or protected shrubs on the project site and/or or any trees within the adjacent public right-of-way that may be impacted or removed as a result of the project (e.g., any changes to the building footprint, including construction, demolition, or grading), and the project meets one or more of the following criteria: located within the [Mt. Washington / Glassell Park Specific Plan](#); SB 9 Urban Lot Splits, Parcel Maps, or Tentative Tract Maps located within the Valley geography; projects which qualify for the [Executive Directive 1 \(ED 1\) Ministerial Approval Process](#) or utilize the [Transit Oriented Communities \(TOC\) Affordable Housing Incentive Program](#); or other projects as determined by City Planning.

California Environmental Quality Act (CEQA)

CEQA is a statute that requires State and local agencies to identify significant environmental impacts of their actions, and to avoid or mitigate those impacts, if feasible. DSC Staff will recommend CEQA documentation at the time of filing; however, the project planner who is assigned to the case will ultimately determine the appropriate environmental review in accordance with CEQA regulations. Consult with Planning staff to determine which type of clearance is needed. If the project requires an Environmental Assessment Form, additional processing time may be needed.

If there are any protected trees on the property or street trees within the public right-of-way, please disclose as part of the project description for the environmental clearance.

Statutory Exemption (SE)

- Statutory Exemptions apply to projects the State Legislature has determined to be excluded from CEQA consideration (e.g., emergency projects such as emergency repairs to publicly or privately owned service facilities necessary to maintain services essential to public health, safety, or welfare).

Categorical Exemption (CE)

- CEQA Guidelines include a list of classes of projects which have been determined to not have a significant effect on the environment, also known as Categorical Exemptions (CEs). If your project falls within one of these classes, a Notice of Exemption (NOE) will be completed by DSC Staff at the time of filing (excluding Class 32 - Urban Infill CE). The initial determination that the project is categorically exempt must be subsequently accepted by the Project Planner assigned to the case.

Environmental Assessment Form (EAF)

- Projects not qualifying for a CE, or requesting a Class 32 – Urban Infill CE, must complete the EAF ([CP-1204](#)) and provide all materials and fees identified in the instructions. Projects which do not qualify for a CE may result in a Sustainable Communities Environmental Assessment (SCEA), Sustainable Communities Project Exemption (SCPE), Negative Declaration (ND), Mitigated Negative Declaration (MND), or Environmental Assessment Report (EIR).

Addendum to Previous Environmental Clearance

- If minor changes are proposed to an original scope of work analyzed under an ND, MND, SCEA, or EIR, an Addendum may be requested.

Notification Maps

- Refer to the Mailing Procedures Instructions ([CP13-2074](#)). Notification materials will no longer be required at the time of case filing but will be requested by the Project Planner 6-8 weeks prior to scheduling a public hearing.

Photographs

Index Map

- Provide a map (e.g., Assessor's Map, ZIMAS Map, District Map) with arrows and numbers keyed to the photographs indicating from where each photo was taken and toward which direction.

Color Photographs

- Provide color photographs taken recently and depicting current conditions of the entire project site and surrounding area. Photos of the project site should show existing structures, trees, shrubs, walls/fences, signage, streets, curb and gutters, and parking areas, as applicable. Photos of the surrounding area should clearly represent the context of the proposed project to the neighborhood. Photographs should be printed, no more than two to a page, captioned as to the content, and keyed to number on an accompanying *Index Map* (see above). An aerial view is also recommended.

Records and Documents

One copy each of the following for the project site.

- **Grant Deed(s)**. If a Grant Deed describes the subject site in metes and bounds, obtain the Grant Deeds, print outs and maps for *adjacent properties*. Grant Deed(s) are available from the Los Angeles County Registrar-Recorder/County Clerk, Real Estate Records Section, Room 2207, 12400 East Imperial Hwy, Norwalk.
- **Lot Cut** print outs
- **Land Records Map** (Cadastral Map)

Lot Cut print outs and Land Records Map (Cadastral Map) records are available in BOE Land Records Section at 201 North Figueroa Street, Room 1150 or eng.landrecords@lacity.org.

Building Permits and Certificates of Occupancy

- Provide copies of building permits and certificate(s) of occupancy if the site is developed with existing buildings or structures. These documents may be obtained from LADBS at www.ladbs.org.

Ordinances – Q Conditions and/or D Limitations

- If the project site zoning contains a “Q”, (Q) or [Q] Qualified Classification, or a “D” Development Limitation (e.g., [Q]R4-2D), provide a copy of the Ordinance establishing the Q and/or the D. Most Ordinances can be found in the “Case Numbers” tab of ZIMAS, or by searching the City Clerk’s website at <https://clerk.lacity.gov/>.
- If the Ordinance affects a large geographic area, such as an update to a Community Plan, the Ordinance may be broken down into Subareas (e.g., ORD-164307-**SA280**). In this case, only provide applicable excerpts of the Ordinance, including the cover page, applicable map, the subarea listing identifying the legal description, the subarea listing identifying the Q Conditions and/or D Limitations, and the last page of the Ordinance showing signatures and approval dates.

ZIMAS Parcel Profile Report

- Provide one copy of the ZIMAS Parcel Profile Report, selecting all contiguously owned properties, and one copy of ZIMAS aerial view.

Duplicate Case Files

In addition to the materials provided above, Duplicate Case Files shall be provided.

Each Duplicate Case File shall include:

- Subdivider’s Statement
- EAF or Environmental Determination (Exemptions not required; EIRs may be submitted on USB)
- Findings/Justification
- Vicinity Map
- Index Map and Color Photographs
- One 11” x 17” reduced size set of plans, if applicable
- One 11” x 17” reduced-size copy of the Tract Map
- Additional application specific materials

Duplicate Case Files must be prepared for the following, where applicable:

- Certified Neighborhood Councils (CNCs).** A duplicate file is required for a complete application for each CNC serving the area in which the project is located. For more information, please review the Department of City Planning Filing Instructions ([CP13-7810](#)).

- Council Districts (CDs).** Two duplicate files shall be required for a complete application for projects within CD 5, 11, & 14. No envelope is required.

Electronic Copy of Application Materials

Provide an electronic copy of the application materials on a USB flash drive. The following items must be saved as individual PDFs and labeled accordingly (e.g., “Project Plans.pdf”, “Photos.pdf”, “Findings.pdf”). No individual file should exceed 70 MB in size.

- Subdivider’s Statement
- EAF or Environmental Determination (Exemptions not required; EIRs may be submitted on USB)
- Findings/Justification
- Vicinity Map
- Index Map and Color Photographs
- One 11” x 17” reduced size set of plans, if applicable
- One 11” x 17” reduced-size copy of the Tract Map
- Additional application specific materials. This includes any form required as outlined in the Filing Instructions herein, as map distribution shall be fully electronic. Missing forms will cause delays in case processing.

PLANNING STAFF USE ONLY

REVIEWED & ACCEPTED BY:

Planning Staff Name: _____ Date: _____

DEEMED COMPLETE BY:

Planning Staff Name: _____ Date: _____