BOARD OF BUILDING AND SAFETY COMMISSIONERS

VAN AMBATIELOS PRESIDENT

E. FELICIA BRANNON VICE PRESIDENT

JOSELYN GEAGA-ROSENTHAL GEORGE HOVAGUIMIAN JAVIER NUNEZ CITY OF LOS ANGELES



ERIC GARCETTI MAYOR DEPARTMENT OF BUILDING AND SAFETY 201 NORTH FIGUEROA STREET LOS ANGELES, CA 90012

> FRANK M. BUSH GENERAL MANAGER

OSAMA YOUNAN, P.E. EXECUTIVE OFFICER

October 13, 2016

BOARD FILE NO. 160073 C.D.: 4 (Councilmember D. Ryu)

Board of Building and Safety Commissioners Room 1080, 201 North Figueroa Street

### **APPLICATION TO EXPORT 3,500 CUBIC YARDS OF EARTH**

PROJECT LOCATION: 1561 NORTH BLUE JAY WAY

TRACT: TR 19229

BLOCK: NONE

LOT: 40

OWNER:

Crystal Clear LLC. C/O: Harry Morton 9049 Elevado Street West Hollywood, CA 90069

APPLICANT:

Tony Russo 11150 West Olympic Boulevard, #700 Los Angeles, CA 90064

The Department of Transportation (DOT) and the Department of Public Works (DPW) have reviewed the subject haul route application and have forwarded the following recommendations to be considered by the Board of Building and Safety Commissioners (Board) in order to protect the public health, safety and welfare.

Page 2 Job Address: 1561 NORTH BLUE JAY WAY Board File: 160073

#### **CONDITIONS OF APPROVAL**

Additions or modifications to the following conditions may be made on-site at the discretion of the Grading Inspector, if deemed necessary to protect the health, safety, and welfare of the general public along the haul route.

Failure to comply with any conditions specified in this report may void the Board's action. If the hauling operations are not in accordance with the Board's approval, The Department of Building and Safety (DBS) shall list the specific conditions in violation and shall notify the applicant that immediate compliance is required. If the violations are not corrected or if a second notice is issued by DBS for violations of any of the conditions upon which the approval was granted, said approval shall be void. Inasmuch as Board approval of the import-export operations is a condition precedent to issuing a grading permit in a "hillside" designated area, violation of this condition may result in the revocation of the grading permit issued in reliance of this approval.

# A. PERMITS AND BONDS REQUIRED BY THE DEPARTMENT OF PUBLIC WORKS:

PERMIT FEE MUST BE PAID BEFORE THE DEPARTMENT OF BUILDING AND SAFETY WILL ISSUE A GRADING PERMIT.

- 1. Under the provisions of Section 62.201 of the Los Angeles Municipal Code, the following permit fee shall be required:
  - a) A total of 3,500 cubic yards of material moved 3.01 miles within the hillside area at a rate of \$0.29 per cubic yard per mile results in a fee of \$3,000.00.
- 2. The required permit fee shall be paid at the Street Services Investigation and Enforcement Division office, 1149 South Broadway, Suite 350, Los Angeles, California, 90015, telephone (213) 847-6000.
- 3. Under the provisions of Section 62.202 of the Los Angeles Municipal Code, a cash bond or surety bond in the amount of \$630,000.00 shall be required from the property owner to cover any road damage and any street cleaning costs resulting from the hauling activity.
- 4. Forms for the bond will be issued by Susan Sugay, Bond Processor, Bureau of Engineering Valley District Office, 6262 Van Nuys Boulevard, Suite 351, Van Nuys, CA 91401; telephone (818) 374-5082.

#### **B. GENERAL CONDITIONS:**

1. The owner or contractor shall keep the construction area sufficiently dampened to control dust caused by grading and hauling, and at all times shall provide reasonable control of dust caused by wind, at the sole discretion of the grading inspector.

- 2. Hauling and grading equipment shall be kept in good operating condition and muffled as required by law.
- 3. The Emergency Operations Division, Specialized Enforcement Section of the Los Angeles Police Department shall be notified at least 24 hours prior to the start of hauling, (213) 486-0777.
- 4. Loads shall be secured by trimming or watering or may be covered to prevent the spilling or blowing of the earth material. If the load, where it contacts the sides, front, and back of the truck cargo container area, remains six inches from the upper edge of the container area, and if the load does not extend, at its peak, above any part of the upper edge of the cargo container area, the load is not required to be covered, pursuant to California Vehicle Code Section 23114 (e) (4).
- 5. Trucks and loads are to be watered at the export site to prevent blowing dirt and are to be cleaned of loose earth at the export site to prevent spilling.
- 6. Streets shall be cleaned of spilled materials during grading and hauling, and at the termination of each workday.
- 7. The owner/contractor shall be in conformance with the State of California, Department of Transportation policy regarding movements of reducible loads.
- 8. The owner/contractor shall comply with all regulations set forth by the State of California Department of Motor Vehicles pertaining to the hauling of earth.
- 9. A copy of the approval letter from the City, the approved haul route and the approved grading plans shall be available on the job site at all times.
- 10. The owner/contractor shall notify the Street Services Investigation and Enforcement Division, (213) 847-6000, at least 72 hours prior to the beginning of hauling operations and shall also notify the Division immediately upon completion of hauling operations. Any change to the prescribed routes, staging and/or hours of operation must be approved by the concerned governmental agencies. Contact the Street Services Investigation and Enforcement Division prior to effecting any change.
- 11. No person shall perform any grading within areas designated "hillside" unless a copy of the permit is in the possession of a responsible person and available at the site for display upon request.
- 12. A copy of this report, the approval letter from the Board and the approved grading plans shall be available on the job site at all times. A request to modify or change the approved routes must be approved by the Board of Building and Safety Commissioners before the change takes place.

- 13. The grading permit for the project shall be obtained within twelve months from the date of action of the Board. If the grading permit is not obtained within the specified time, re-application for a public hearing through the Grading Division will be required.
- 14. A log noting the dates of hauling and the number of trips (i.e. trucks) per day shall be available on the job site at all times.
- 15 All hauling vehicles must prominently display a unique placard identifying the project address on the vehicle or in the front windshield.
- 16. Hauling vehicles shall not stage on any streets adjacent to the project, unless specifically approved as a special condition in this report.
- 17. Hauling vehicles shall be spaced so as to discourage a convoy affect.
- 18. This approval pertains only to the City of Los Angeles streets. Those segments of the haul route outside the jurisdiction of the City of Los Angeles may be subject to permit requirements and to the approval of other municipal or governmental agencies and appropriate clearances or permits is the responsibility of the contractor.
- 19. A copy of the first page of this approval and all Conditions and/or any subsequent appeal of this approval and its resultant Conditions and/or letters of clarification shall be printed on the building plans submitted to the City's Development Services Center and the Department of Building and Safety for purposes of having a building permit issued.

#### 20. INDEMNIFICATION AND REIMBURSEMENT OF LITIGATION COSTS.

Owner shall do all of the following:

- (i) Defend, indemnify and hold harmless the City from any and all actions against the City relating to or arising out of the City's processing and approval of this entitlement, including <u>but not limited</u> <u>to</u>, an action to attack, challenge, set aside, void, or otherwise modify or annul the approval of the entitlement, the environmental review of the entitlement, or the approval of subsequent permit decisions, or to claim personal property damage, including from inverse condemnation or any other constitutional claim.
- (ii) Reimburse the City for any and all costs incurred in defense of an action related to or arising out of the City's processing and approval of the entitlement, including but not limited to payment of all court costs and attorney's fees, costs of any judgments or awards against the City (including an award of attorney's fees), damages, and/or settlement costs.

- (iii) Submit an initial deposit for the City's litigation costs to the City within 10 days' notice of the City tendering defense to the owner and requesting a deposit. The initial deposit shall be in an amount set by the City Attorney's Office, in its sole discretion, based on the nature and scope of action, but in no event shall the initial deposit be less than \$25,000. The City's failure to notice or collect the deposit does not relieve the owner from responsibility to reimburse the City pursuant to the requirement in paragraph (iii).
- (iv) Submit supplemental deposits upon notice by the City. Supplemental deposits may be required in an increased amount from the initial deposit if found necessary by the City to protect the City's interests. The City's failure to notice or collect the deposit does not relieve the owner from responsibility to reimburse the City pursuant to the requirement in paragraph (ii).
- (v) If the City determines it necessary to protect the City's interest, execute an indemnity and reimbursement agreement with the City under terms consistent with the requirements of this condition.

The City shall notify the owner within a reasonable period of time of its receipt of any action and the City shall cooperate in the defense. If the City fails to notify the owner of any claim, action, or proceeding in a reasonable time, or if the City fails to reasonably cooperate in the defense, the owner shall not thereafter be responsible to defend, indemnify or hold harmless the City.

The City shall have the sole right to choose its counsel, including the City Attorney's office or outside counsel. At its sole discretion, the City may participate at its own expense in the defense of any action, but such participation shall not relieve the owner of any obligation imposed by this condition. In the event the owner fails to comply with this condition, in whole or in part, the City may withdraw its defense of the action, void its approval of the entitlement, or take any other action. The City retains the right to make all decisions with respect to its representations in any legal proceeding, including its inherent right to abandon or settle litigation.

For purposes of this condition, the following definitions apply:

"City" shall be defined to include the City, its agents, officers, boards, commissions, committees, employees, and volunteers.

"Action" shall be defined to include suits, proceedings (including those held under alternative dispute resolution procedures), claims, or lawsuits. Actions includes actions, as defined herein, alleging failure to comply with <u>any</u> federal, state or local law.

Nothing in the definitions included in this paragraph are intended to limit the rights of the City or the obligations of the owner otherwise created by this condition.

#### C. SPECIFIC CONDITIONS

An authorized Public Officer may make additions to, or modifications of, the following conditions if necessary to protect the health, safety, and welfare of the general public.

- 1. The hauling operations are restricted to the hours between 9:00 a.m. and 3:00 p.m. on Mondays through Fridays. No hauling is allowed on Saturdays, Sundays or City Holidays. Haul vehicles may not arrive at the site before the designated start time.
- 2. Hauling of earth shall be completed within the maximum time limit of 48 hauling days.
- 3. Staging is allowed on site only.
- 4. The approved haul vehicles are 10 wheeler dump trucks.
- 5. Total amount of dirt to be hauled shall not exceed 3,500 cubic yards.
- 6. "Truck Crossing" warning signs shall be placed 300 feet in advance of the exit in each direction.
- 7. A minimum of four flag attendants, each with two-way radios, will be required during hauling hours to assist with staging and getting trucks in and out of the project area. One flag attendant will be placed at the following locations:
  - A. The entrance of the project site.
  - B. The intersection of Thrasher Avenue and Blue Jay Way.
  - C. The intersection of Thrasher Avenue and Tanager Way.
  - D. The intersection of Thrasher Avenue and Rising Glen Road.

Additional flag attendants may be required by the LADBS Inspector, LADOT, or BOSS to mitigate a hazardous situation (e.g. blind curves, uncontrolled intersections, narrow portions of roads or where obstacles are present). Flag attendants and warning signs shall be in compliance with Part II of the latest Edition of "Work Area Traffic Control Handbook."

8. The City of Los Angeles, Department of Transportation, telephone (213) 485-2298, shall be notified 72 hours prior to beginning operations in order to have temporary "No Parking" signs posted along streets of the haul route, if necessary.

- 9. The City of Los Angeles, Department of Transportation, telephone (213) 485-2298, shall be contacted four days prior to hauling to obtain fee requirements, applicable restrictions, and to have "Temporary Tow Away No Stopping Anytime" signs posted along Blue Jay Way, adjacent to the project site during hauling, if necessary.
- 10. The recommended route is as follows:

#### LOADED TRUCKS:

Exit project site southbound on Blue Jay Way, turn left (east) on Thrasher Avenue, right (south) on Rising Glen Road, continue straight (south) on Sunset Plaza Drive, left (east) on Sunset Boulevard, left (north) on Highland Avenue, right (east) on Odin Street, left (north) on Cahuenga Boulevard, enter northbound US-101 Freeway, and continue to the disposal site outside the City limits.

#### EMPTY TRUCKS:

From the disposal site, travel southbound on US-101 Freeway, exit southbound onto the Highland Avenue off ramp, continue straight (south) on Cahuenga Boulevard, continue straight (south) on Highland Avenue, turn right (west) on Sunset Boulevard, right (north) on Sunset Plaza Drive, continue straight (north) on Rising Glen Road, turn left (west) on Thrasher Avenue, right (north) on Blue Jay Way and continue to the project site.

- 11. Only one hauling truck, associated with this project address, shall be allowed on Blue Jay Way, Thrasher Avenue, Rising Glen Road and Sunset Plaza Drive at any time.
- 12. Prior to hauling, the applicant shall provide the following information to Los Angeles Fire Department Station #41 located at 1439 N. Gardner Street, Los Angeles, CA 90046; telephone (213) 485-6241:
  - A. Contact information for the construction superintendent or contractor.
  - B. A copy of this approved staff report.
  - C. A map clearly illustrating the approved hauling route and involved street names.
  - D. The approved hauling hours.
  - E. The estimated completion date of hauling.
- 13. The applicant shall provide a staked sign at the site containing the contact information for the Senior Street Services Investigator (Department of Public Works), the Senior Grading Inspector (LADBS) and the hauling or general contractor. The letters shall be a minimum of 3 inches in height.

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> 14. A Registered Deputy Grading Inspector shall notify the LADBS haul route monitoring inspector at least 48 hours prior to the beginning of hauling operations, and shall continuously inspect and accurately log the dates and hours of hauling, the number of daily truck trips, the material in each loaded truck (i.e. soil or demolition material), and the approved haul route.

### D. ENVIRONMENTAL CONDITIONS

The Department of City Planning has analyzed this project and determined that it qualifies for a Categorical Exemption pursuant to section 15332 of the State California Environmental Quality Act (CEQA) Guidelines under Class 32, and Article III, Section 1, Class 3, Category 1 of the City CEQA Guidelines (Case No. ENV-2016-1953-CE). If you concur with the Department of City Planning's exemption analysis, you can comply with your obligations under CEQA by determining that the project is exempt for the reasons outlined in the Notice of Exemption prepared by City Planning.

#### E. MANDATORY FINDINGS AND RECOMMENDED ACTIONS

1. <u>FIND</u> that the project is categorically exempt under CEQA pursuant to the Notice of Exemption prepared by the Department of City Planning and submitted herewith.

#### CODE:

### SEC. 91.7006. CONDITIONS PRECEDENT TO ISSUING A GRADING PERMIT. Section 91.7006.7. Limitation of Export and Import

5. At the public hearing, the Board of Building and Safety Commissioners shall consider the views of the applicant and all other affected persons. The board shall then grant or conditionally grant approval of export and import operations or, in the event it determines that the grading activity, including the hauling operation, will endanger the public health, safety and welfare, it shall deny the request. Where conditions of the permit are recommended by the Department of Public Works, including the condition that a bond be posted pursuant to Section 62.202 of the Los Angeles Municipal Code, such conditions shall be made a part of any permit which may be issued. The decision of the board shall not be effective until 10 calendar days have elapsed from the date of the board's decision.

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6. Any affected person, including the applicant, who is dissatisfied with the decision of the board, may appeal the board decision within 10 days to the City Council by filing an appeal with the city clerk on forms which the city clerk provides. The City Council shall hear and make its determination on the appeal not later than the 30th day after the appeal has been filed. The decision of the City Council on the matter shall be final. If the City Council fails to act on any appeal within the time limit specified in this section, the action of the board on the matter shall be final.

FRANK BUSH General Manager

Jason Healey, P.E. Staff Engineer, Commission Office

N. 160 (Rev. 6-80)	CITY OF LOS ANGELES	F1100073
	Br	ECOPY
DATE:	August 29, 2016 4 – Hwd/Wish #65 Blue Jay Way, 156	
TO:	Cora Johnson, Board Secretary Building and Safety Commission Office 201 N. Figueroa St., Room 1080, Stop 115 FAX: 213-482-6573 E-mail: ladbscom@ladbs.lacity.org	RECE
FROM:	Jeannie Shen, Department of Transportation Hollywood / Wilshire District, 6501 Fountain Ave, MAIL STOP 726	IVEU PH 3: 30

#### SUBJECT: IMPORT/EXPORT OF EARTH - 1561 N. BLUE JAY WAY

The Department of Transportation has reviewed the requested Haul Route. Our recommendations are as follows:

#### 1. RECOMMENDED HAUL ROUTE:

- Loaded Trucks: Exit jobsite on Blue Jay Way (Southbound); Left turn onto Thrasher Ave (Eastbound); Right turn onto Rising Glen Rd (Southbound); Continue Straight onto Sunset Plaza Dr (Southbound); Left turn onto Sunset Bl (Eastbound); Left turn onto Highland Ave (Northbound); Right turn onto Odin St (Eastbound); Left Turn onto Cahuenga BI East (Northbound); Merge left onto N/B Hollywood Fwy (US-101); Continue to disposal site outside city limits.
- **Empty Trucks :** From S/B Hollywood Fwy (US-101); Exit Highland Ave (Southbound); Right turn onto Sunset Bl (Westbound); Right turn onto Sunset Plaza Dr (Northbound); Continue straight onto Rising Glen Rd (Northbound); Left turn onto Thrasher Ave (Westbound); Right turn onto Blue Jay Way (Northbound) to jobsite.

#### 2. DAYS AND HOURS OF HAULING OPERATION

Hauling should be from 9AM to 3PM weekdays, and 8AM to 4PM on Saturdays. No hauling should be performed on Sundays.

#### 3. STAGING AREA

Trucks should be staged on job site whenever possible. No more than one (1) haul truck may be staged on Blue Jay Way in front of jobsite.

#### NOTE: NO INTERFERENCE TO TRAFFIC, ACCESS TO DRIVEWAYS MUST BE MAINTAINED AT ALL TIMES.

Cora Johnson -2-August 29, 2016

#### 4. ADDITIONAL COMMENTS AND/OR REQUIREMENTS

Contractor shall contact LADOT at (213) 485-2298 at least four business days prior to hauling to post "Temporary Tow Away No Stopping" signs along Blue Jay Way, adjacent to jobsite for hauling.

Flagger control should be provided during the hauling operations to assist with ingress and egress of truck traffic on Blue Jay Way.

If you have any questions, please call Chris Rider at (323) 957-6843.

CR: 1561 Blue Jay Way.haul route

FORM GEN. 160 (Rev. 9-28-11)

BF# 160073

#### CITY OF LOS ANGELES INTER-DEPARTMENTAL CORRESPONDENCE

- DATE: August 30, 2016
- TO: Honorable Board of Building and Safety Commissioners Attn: Cora Johnson, Acting Board Secretary 201 N. Figueroa Street, Room 1080 Mail Stop #115

2016 OISSIMMO. 80 SAF

FROM: Nazario Sauceda, Director, Bureau of Street Services By: Gary Harris, Chief Street Services Investigator II Street Services Investigation and Enforcement Division

#### SUBJECT: ORDINANCE NOS. 148,167 AND 159,016 – EXPORT OF EARTH MATERIAL (HILLSIDE AREAS) – 1561 BLUE JAY WAY

#### I. FIELD MEETING/INSPECTION

- A. An inspection was made by Senior Street Services Investigator II, Manuel Perez, of the Street Services Investigation and Enforcement Division, on August 30, 2016.
- B. The applicant's request was forwarded to the following Departmental representatives, and their recommendations have been received:
  - 1. Jeannie Shen, District Engineer, Department of Transportation
  - 2. Chi Ming Gong, General Superintendent I, Bureau of Street Services
- C. The approved haul route is as follows:

Loaded:

- Exit job site on Blue Jay Way (southbound)
- Turn left onto Thrasher Avenue (eastbound)
- Turn right onto Rising Glen Road (southbound)
- Continue straight onto Sunset Plaza Drive (southbound)
- Turn left onto Sunset Boulevard (eastbound)
- Turn left onto Highland Avenue (northbound)
- Turn right onto Odin Street (eastbound)
- Turn left onto Cahuenga Boulevard east (northbound)
- Merge left onto N/B Hollywood Freeway (US-101)
- Continue to disposal site outside city limits

-2-

Unloaded:

- From S/B Hollywood Freeway (US-101)
- Exit Highland Avenue (southbound)
- Turn right onto Sunset Boulevard (westbound)
- Turn right onto Sunset Plaza Drive (northbound)
- Continue straight onto Rising Glen Road (northbound)
- Turn left onto Thrasher Avenue (westbound)
- Turn right onto Blue Jay Way (northbound) to job site

Staging: Trucks should be staged on job site whenever possible. No more than one haul truck may be staged on Blue Jay Way in front of job site.

#### NOTE: NO INTERFERENCE TO TRAFFIC; ACCESS TO DRIVEWAYS MUST BE MAINTAINED AT ALL TIMES.

#### II. REQUIRED PERMIT FEE AND BOND

### PERMIT FEE MUST BE PAID BEFORE THE DEPARTMENT OF BUILDING AND SAFETY WILL ISSUE A GRADING PERMIT.

- A. Under the provisions of Section 62.201 of the Los Angeles Municipal Code, the following permit fee shall be required:
  - 1. A total of 3,500 cubic yards of material moved 3.01 miles within the hillside at a rate of \$0.29 per cubic yard per mile would exceed the maximum chargeable under the Ordinance. Therefore, the maximum fee chargeable, \$3,055.15 shall be due.
- B. The required permit fee shall be paid at the Street Services Investigation and Enforcement Division office, 1149 South Broadway, Suite 350, Los Angeles, CA 90015, telephone (213) 847-6000.
- C. Under the provisions of Section 62.202 of the Los Angeles Municipal Code, a cash bond or surety bond in the amount of \$630,000.00 shall be required from the property owner to cover any road damage and/or street cleaning costs resulting from the hauling activity.
- D. Forms for the bond will be issued by Susan Sugay, Bond Control, Bureau of Engineering Valley District Office, 6262 Van Nuys Boulevard, Suite 251, Van Nuys, CA 91401, telephone (818) 374-5082.

### III. SPECIAL CONDITIONS

•1.

An authorized Public Officer may make additions to, or modifications of, the following conditions if necessary to protect the health, safety, and welfare of the general public.

- 1. The hauling operations are restricted to the hours between 9:00 a.m. and 3:00 p.m. on Mondays through Fridays, and 8:00 a.m. and 4:00 p.m. on Saturdays. No hauling is permitted on Sundays and holidays.
- 2. The vehicles used for hauling shall be 10 Wheeler Dump trucks.
- 3. All trucks are to be cleaned of loose earth at the export site to prevent spilling. The contractor shall remove any material spilled onto the public street.
- 4. All trucks are to be watered at the export site to prevent excessive blowing of dirt.
- 5. The applicant shall comply with the State of California, Department of Transportation policy regarding movement of reducible loads.
- 6. Total amount of dirt to be hauled shall not exceed 3,500 cubic yards.
- 7. "Truck Crossing" warning signs shall be placed 300 feet in advance of the exit in each direction.
- 8. Flagpersons shall be required at the job site to assist the trucks in and out of the project area. Flagpersons and warning signs shall be in compliance with Part II of the latest Edition of "Work Area Traffic Control Handbook."
- 9. The permittee shall comply with all regulations set forth by the State of California, Department of Motor Vehicles pertaining to the hauling of earth.
- 10. The City of Los Angeles, Department of Transportation, telephone (213) 485-2298, shall be notified 72 hours prior to beginning operations in order to have temporary "No Parking" signs posted along streets in haul route.
- 11. A copy of the approval letter from the City, the approved haul route and the approved grading plans shall be available on the job site at all times.
- 12. Any change to the prescribed routes, staging and/or hours of operation must be approved by the concerned governmental agencies. Contact the Street Services Investigation and Enforcement Division at (213) 847-6000 prior to effecting any change.

- The permittee shall notify the Street Services Investigation and Enforcement Division at (213) 847-6000 at least 72 hours prior to the beginning of hauling operations and shall notify the Division immediately upon completion of hauling operations.
- 14. The application shall expire eighteen months after the date of the Board of Building and Safety Commission approval. The permit fee shall be paid to the Street Services Investigation and Enforcement Division prior to the commencement of hauling operations.

NS/GH/MP: ch

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S:haul routes 1561 BLUE JAY WAY

es ....

cc:	Bureau of Street Services Chi Ming Gong, Superintendent II North Central Mail Stop #550
	Bureau of Engineering District Engineer Central District Engineering Office Mail Stop # 503
	Department of Transportation Jeannie Shen, Transportation Engineer Hollywood-Wilshire Traffic District Mail Stop # 726
	Edmond Yew, District Engineer Land Development Group Mail Stop #901
	Bureau of Street Services Manuel Perez, Senior Streets Services Investigator II 1149 South Broadway, Suite 350 Los Angeles, CA 90015
Owner:	Crystal Clear LLC 9049 Elevado Street West Hollywood, CA 90069 (310) 560-4785
Applicant:	Tony Russo 11150 West Olympic Boulevard #700 Los Angeles, CA 90064 (408) 655-0998
Contractor:	TBD

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#### CITY OF LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY

#### **ATTACHMENT 2**

#### CATEGORICAL EXEMPTION QUESTIONNAIRE

JOB ADDRESS: 1561 Blue Jay Way, LA, CA 90069

To determine if the Project is exempt from CEQA, please answer the following questions placing an "x" on the appropriate box. NOTE: false or incorrect statements may delay processing and approval of the haul route.

Briefly describe project (include the number of residential units, if applicable):

(N) SFD 3427 SF 1-story w/ basement and 4-car garage. 3,500 CY of export

1.	Does the export or import of earth exceed 1,000 cubic yards of earth from/to the project site?				
2.	Will the grading involve the removal of protected trees (Ord. No. 177,404)?				
3.	Is the project located in a waterway or wetland or within an officially designated (by federal, State or local governmental action) scenic corridor, or specific plan?				
4.	Is there any evidence of soil contamination at the site?				
5.	If the project consists of proposed dwelling units and is located in the A or R Zones, Will the project require the construction of retaining walls not in compliance with Section 12.21 C8 of the LAMC?	∐Yes	No		
6.	Is there an Environmental Impact Report (EIR), Mitigated Negative Declaration (MND) or a Negative Declaration (ND) which has been prepared for the proposed development? ND/MND/EIR NO Date:	□Yes	No		
For Projects involving only an alteration of land (i.e. grading only):					
7.	Is the grading to be done on land with an existing slope of <u>less</u> than ten percent (<10%)?	□Yes	□No		
8.	Is the grading to be done on land with an existing slope of fifteen percent or less ( $\leq 15\%$ )?	□Yes	□No		
	If grading on land with a slope of fifteen percent or less (≤15%):5a.Will the total amount of cut exceed 20,000 cubic yards?□Yes5b.Will the total amount of fill exceed 20,000 cubic yards?□Yes				
Tony	Russo <u>8/11/18</u> tony@crestrealestate.com 40	08-655-	0998		
print:	Applicant's name Signature Date E-mail DEPARTMENT USE ONLY:	Teleph	one		
	DELANTMENT USE ONDA.				

The questionnaire has been reviewed and the grading/hauling as described is categorically exempt by Pursuant to Article III, Class 3; 32, Subcategory 1: N/A of the City of Los Angeles CEQA Guidelines.

The ND, MND or EIR adequately addresses the grading/hauling for the project.

(Planning/Public Works staff name and signature)

- The ND, MND or EIR <u>does not</u> adequately address the grading/hauling project, or the effects of soil contamination or potential protected tree removal (if applicable). A Reconsideration is required. Contact the Department of City Planning, Environmental Review Section at 213-978-1332.
- An assessment addressing the effects of the grading/hauling project is required **prior to submitting the haul route** application. Complete an Environmental Assessment Form (EAF) and submit to the Department of City Planning for appropriate action, 201 N. Figueroa St., 4<sup>th</sup> floor, (213) 482-7077.

Comments: nico Gland

L	CITY OF LOS ANGELES OFFICE OF THE CITY CLERN NORTH SPRING STREET, ROC OS ANGELES, CALIFORNIA 90	C DM 360 012			
NOTICE OF EXEMPTION					
(California	a Environmental Quality Act Sec	tion 15062)			
Filing of this form is optional. If filed, the form shall be filed with the County Clerk, 12400 E. Imperial Highway, Norwalk, CA 90650, pursuant to Public Resources Code Section 21152 (b). Pursuant to Public Resources Code Section 21167 (d), the filing of this notice starts a 35-day statute of limitations on court challenges to the approval of the project. Failure to file this notice with the County Clerk results in the statute of limitations being extended to 180 days.					
LEAD CITY AGENCY City of Los Angeles Department of City	Dianning	COUNCIL DISTRICT 4			
PROJECT TITLE	y Flainning				
Ω ENV-2016-1953-CE		ENV-2016-1953-CE			
PROJECT LOCATION					
Ω 1561 North Blue Jay Way					
DESCRIPTION OF NATURE, PURPOSE, AND BE $\Omega$ The demolition and construction of a single fami		oute for the export of 3,500 cubic yards of earth.			
NAME OF PERSON OR AGENCY CARRYING OUT PROJECT, IF OTHER THAN LEAD CITY AGENCY: $\Omega N/A$					
CONTACT PERSON Ω Tony Russo	AREA CODE Ω 408	TELEPHONE NUMBER   EXT. Ω 655-0998			
EXEMPT STATUS: (Check One)					
	STATE CEQA GUIDELINES	CITY CEQA GUIDELINES			
9 MINISTERIAL	Sec. 15268	Art. II, Sec. 2b			
9 DECLARED EMERGENCY	Sec. 15269	Art. II, Sec. 2a (1)			
9 EMERGENCY PROJECT	Sec. 15269 (b) & (c)	Art. II, Sec. 2a (2) & (3)			
Y CATEGORICAL EXEMPTION	Sec. 15300 et seq.	Art. III, Sec. 1			
Class <u>3</u> Category Class <u>32</u> Category	1 (City CEQA Guideli (City CEQA Guideli	nes) nes)			
9 OTHER (See Public Resources Code	e Sec. 21080 (b) and set forth sta	ate and City guideline provision.			

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The project is for the demolition of an existing single-family dwelling and the construction, use and maintenance of a new single-family dwelling with a Residential Floor Area (RFA) of 3,427 square feet, height of 36.5 feet, and an application for a haul route for the export of 3,500 cubic yards of earth as shown in "Exhibit A" attached.

As a single family home developed on an infill site, this project qualifies for a Class 3 Category 1 and Class 32 Categorical Exemptions. There are six (6) exceptions to this Exemption which must be considered in order to find a project exempt under Class 3, Category 1 which are as follows: (a) A project which ordinarily may have insignificant impacts may have significant impacts if it is located in a particularly sensitive environment (b) All exemptions from CEQA are inapplicable if a cumulative impact, significant over time, will occur from successive projects of the same type in the same place (c) A Categorical Exemption from CEQA cannot be used if there is a reasonable possibility that an activity will have a significant effect on the environment due to unusual circumstances (d) A Categorical Exemption from CEQA cannot be used for a project which may result in damage to scenic resources (such as trees, historic buildings, rock outcroppings) within a highway officially designated as a State Scenic Highway (e) A Categorical Exemption cannot be used on any site included on a list of hazardous waste sites (compiled pursuant to Gov. Code 65962.5) (f) A Categorical Exemption cannot be used for a project which may cause a substantial adverse change in the significance of a historical resource.

The subject site is within a Fault Zone. Very High Fire Hazard Severity Zone, Special Grading Area, and Hillside Area, however, specific Regulatory Compliance Measures (RCMs) in the City of Los Angeles regulate the grading and construction of projects such that any potential impacts are reduced to less than significant. In addition, the RCMs require that design and construction of the building must conform to the California Building Code, and grading on site shall comply with the City's Landform Grading Manual, as approved by the Department of Building and Safety. The entire Southern California region is susceptible to strong ground shaking from severe earthquakes. Consequently, development of the proposed project could expose people and structures to strong seismic ground shaking. In addition, the proposed project would also be designed and constructed in accordance with State and local Building Codes to reduce the potential for exposure of people or structures to seismic risks to the maximum extent possible. The proposed project would be required to comply with the California Department of Conservation, Division of Mines and Geology (CDMG), which provides guidance for the evaluation and mitigation of earthquake-related hazards, and with the seismic safety requirements in the Uniform Building Code (UBC) and the LAMC. Further, the Alguist-Priolo Earthquake Fault Zoning Act is intended to mitigate the hazard of surface fault rupture on structures for human occupancy. These RCMs have been historically proven to reduce any impacts from the specific environment the project is located. According to Navigate LA, within 500 feet of the subject site and on the same street (North Blue Jay Way), there are six other haul routes approved and two other haul route applications being processed in conjunction with the construction of new homes. The approved haul routes are for the following properties and during the following timeframes: 1635 N. Blue Jay Way 1/22/16 - 7/22/18; 1627-1633 N. Blue Jay Way 8/4/14 - 2/4/17; 1615 N. Blue Jay Way 10/17/14 - 4/17/17; 1536 N. Blue Jay Way 12/26/14 -6/26/17; 1514 N. Blue Jay Way 4/27/15 - 10/27/17; 1450 N. Blue Jay Way 12/29/14 - 6/29/17. In light of the increase in construction activity in Grading Hillside Areas and the increase in associated truck traffic related to the import and export of soil, a haul route monitoring program is being implemented by the Department of Building and Safety for Council Districts 4 and 5 for added enforcement to ensure safety and to protect the quality of life of area residents. As part of this program, a haul route monitor is assigned to a geographic area to monitor haul routes and keep track of daily activities in order to minimize impacts to neighboring residents. Haul routes are tracked via a Map for each district to identify the locations of construction sites for which a haul route was required. The haul route approval will include RCMs and recommended conditions prepared by LADOT to be considered by the Board of Building and Safety Commissioners to reduce the impacts of construction related hauling activity, monitor the traffic effects of hauling, and reduce haul trips in response to congestion. Therefore, no foreseeable cumulative impacts are expected. The proposed project is located in an area zoned and designated for such development and all adjacent lots are similarly developed. According to Appendix B of the City of Los Angeles Mobility Plan, the subject site is not designated as a scenic highway, nor are there any designated scenic highways located near the project site. In addition, there are no trees, protected or unprotected, on the subject site. According to Envirostor, the State of California's database of Hazardous Waste Sites, neither the subject site, nor any site in the vicinity, is identified as a hazardous waste site. The project site has not been identified as a historic resource by local or state agencies, and the project site has not been determined to be eligible for listing in the National Register of Historic Places, California Register of Historical Resources, the Los Angeles Historic-Cultural Monuments Register, and/or any local register. In addition, the site was not found to be a potential historic resource based on the City's HistoricPlacesLA website or SurveyLA, the citywide survey of Los Angeles. Finally, the City does not choose to treat the site as a historic resource.

A project qualifies for a Class 32 Categorical Exemption if it is developed on an infill site and meets the conditions described in this section. An infill site is defined as a site that has previously been developed with qualified urban uses, or has not been previously developed but is adjacent to lots developed with qualified urban uses. A qualified urban use is defined as any residential, commercial, public institutional, transit, transportation passenger, or retail use. The five (5) conditions which the project must meet in order to qualify for the Class 32 Categorical Exemption are as follows: (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with the applicable zoning designation and regulations; (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses; (c) The project site has no value as habitat for endangered, rare or threatened species; (d) Approval of the project would not result in any significant effects relating to

traffic, noise, air quality, or water quality; and (e) The site can be adequately served by all required utilities and public services.

The site currently is developed with a single-family dwelling. The site is zoned RE15-1-H and has a General Plan Land Use designation of Very Low II Residential. As a new single-family dwelling, the project is conformance with the General Plan and Zoning designation. The subject site is wholly within the City of Los Angeles, on site that is approximately 0.22 acres. Lots adjacent to the subject site are developed with single-family dwellings. The site is not a wildland area, is not inhabited by endangered, rare, or threatened species, and there are no trees existing on the subject site. The project will be subject to RCMs, which require compliance with the City of Los Angeles Noise Ordinance; pollutant discharge, dewatering, stormwater mitigations; and Best Management Practices for stormwater runoff. These RCMs will reduce any potential impacts on noise and water to less than significant. The project will also be governed by an approved haul route, which will regulate the route hauling trucks will travel, and the times at which they may leave the site, thereby mitigating any potential traffic impacts. In addition, an Air Quality Study was prepared for the proposed project, and found that localized air quality impacts from the proposed project will be less than significant. The project site will be adequately served by all public utilities and services given that the construction of a new single-family dwelling will be on a site which has been previously developed with a single-family dwelling, therefore resulting in no increase in density or significant increase in population. Therefore, it can be found that the project meets the gualifications of the Class 32 Exemption.

IF FILED BY APPLICANT, ATTACH CERTIFIED DOCUMENT ISSUED BY THE CITY PLANNING DEPARTMENT STATING THAT THE DEPARTMENT HAS FOUND THE PROJECT TO BE EXEMPT.

SIGNATURE		TITLE City Planning A	reistant	DATE
FEE:	RECEIPT NO.		REC'D. BY	DATE
\$2,736.00	0101590222		JOHN DACEY	6/3/16

DISTRIBUTION: (1) County Clerk, (2) City Clerk, (3) Agency Record Rev. 11-1-03 Rev. 1-31-06 Word

IF FILED BY THE APPLICANT:

SIGNATURE

BOARD OF BUILDING AND SAFETY COMMISSIONERS

> VAN AMBATIELOS PRESIDENT

E. FELICIA BRANNON VICE-PRESIDENT

JOSELYN GEAGA-ROSENTHAL GEORGE HOVAGUIMIAN JAVIER NUNEZ

# CITY OF LOS ANGELES

ERIC GARCETTI MAYOR DEPARTMENT OF BUILDING AND SAFETY 201 NORTH FIGUEROA STREET LOS ANGELES, CA 90012

RAYMOND S. CHAN, C.E., S.E. GENERAL MANAGER

> FRANK BUSH EXECUTIVE OFFICER

### **GEOLOGY AND SOILS REPORT APPROVAL LETTER**

LOG # 92151-02

SOILS/GEOLOGY FILE - 2

June 2, 2016

Christine Maalouf 11150 W. Olympic Boulevard, #700 Los Angeles, CA 90064

TRACT:	19229
LOT:	40
LOCATION:	1561 N. Blue Jay Way

CURRENT REFERENCE <u>REPORT/LETTER</u> Addendum Soils Report No. 2	REPORT <u>No.</u> 441	DATE OF <u>DOCUMENT</u> 05/05/2016	PREPARED BY Tonan Geotechnical
PREVIOUS REFERENCE	REPORT	DATE OF	
REPORT/LETTER(S)	<u>No.</u>	DOCUMENT	PREPARED BY
Dept. Correction Letter	92151-01	05/04/2016	LADBS
Addendum Soils Report No. 1	441	04/04/2016	Tonan Geotechnical
Addendum Geology Report	1123	04/01/2016	Hillside Inspections, Inc.
Dept. Correction Letter	92151	03/23/2016	LADBS
Soils Report	441	02/15/2016	Tonan Geotechnical
Geology Report	1123	02/19/2016	Hillside Inspections, Inc.

The Grading Division of the Department of Building and Safety has reviewed the referenced reports providing recommendations for the proposed demolition of all existing site structures and construction of a 2-story single family residence, pool and retaining walls. The subject is located below an approximately 12 foot high ascending slope with gradient of 1:1 and above up to 20 foot high slopes with gradients as steep as 1:1. The earth materials at the subsurface exploration locations consist of up to 1.5 feet of uncertified fill underlain by quartz diorite bedrock. The consultants recommend to remove all site slopes and found all structures on conventional foundations bearing on competent bedrock.

The referenced reports are acceptable, provided the following conditions are complied with during site development:

(Note: Numbers in parenthesis () refer to applicable sections of the 2014 City of LA Building Code. P/BC numbers refer the applicable Information Bulletin. Information Bulletins can be accessed on the internet at LADBS.ORG.)

1. The geologist and soils engineer shall review and approve the detailed plans prior to issuance of any permits. This approval shall be by signature on the plans that clearly indicates the geologist and soils engineer have reviewed the plans prepared by the design engineer and that the plans include the recommendations contained in their reports. (7006.1)

- 2. All recommendations of the reports that are in addition to or more restrictive than the conditions contained herein shall be incorporated into the plans.
- 3. A copy of the subject and appropriate referenced reports and this approval letter shall be attached to the District Office and field set of plans. Submit one copy of the above reports to the Building Department Plan Checker prior to issuance of the permit. (7006.1)
- 4. A grading permit shall be obtained for all structural fill and retaining wall backfill. (106.1.2)
- 5. All graded, brushed or bare slopes shall be planted with low-water consumption, native-type plant varieties to protect slopes against erosion. (7012)
- 6. All new graded slopes shall be no steeper than 2H:1V (7010.2 & 7011.2).
- 7. All man-made fill shall be compacted to a minimum 90 percent of the maximum dry density of the fill material per the latest version of ASTM D 1557. Where cohesionless soil having less than 15 percent finer than 0.005 millimeters is used for fill, it shall be compacted to a minimum of 95 percent relative compaction based on maximum dry density (D1556). Placement of gravel in lieu of compacted fill is allowed only if complying with Section 91.7011.3 of the Code. (7011.3)
- 8. Existing uncertified fill shall not be used for support of footings, concrete slabs or new fill. (1809.2)
- 9. Drainage in conformance with the provisions of the Code shall be maintained during and subsequent to construction. (7013.12)
- 10. All loose foundation excavation material shall be removed prior to commencement of framing. Slopes disturbed by construction activities shall be restored. (7005.3)
- 11. The applicant is advised that the approval of this report does not waive the requirements for excavations contained in the State Construction Safety Orders enforced by the State Division of Industrial Safety. (3301.1)
- 12. Temporary excavations that remove lateral support to the public way, adjacent property, or adjacent structures shall be supported by shoring, as recommended. Note: Lateral support shall be considered to be removed when the excavation extends below a plane projected downward at an angle of 45 degrees from the bottom of a footing of an existing structure, from the edge of the public way or an adjacent property. (3307.3.1)
- 13. Prior to the issuance of any permit which authorizes an excavation where the excavation is to be of a greater depth than are the walls or foundation of any adjoining building or structure and located closer to the property line than the depth of the excavation, the owner of the subject site shall provide the Department with evidence that the adjacent property owner has been given a 30-day written notice of such intent to make an excavation. (3307.1)
- 14. The soils engineer shall review and approve the shoring plans prior to issuance of the permit. (3307.3.2)
- 15. Unsurcharged temporary excavations exposing soil shall be trimmed back at a gradient not exceeding 1:1, as recommended.
- 16. Unsurcharged temporary excavation may be cut vertical up to 10 feet in competent bedrock as determined by the project geologist. For excavations over 10 feet in competent bedrock, the lower 10 feet may be cut vertically and the portion of the excavation above 10 feet shall be trimmed back

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at a gradient not exceeding 0.5:1 (horizontal to vertical), as recommended.

- 17. Shoring shall be designed for a minimum EFP of 30 PCF; all surcharge loads shall be included into the design, as recommended.
- 18. Shoring shall be designed for a maximum lateral deflection of 1 inch, provided there are no structures within a 1:1 plane projected up from the base of the excavation. Where a structure is within a 1:1 plane projected up from the base of the excavation, shoring shall be designed for a maximum lateral deflection of ½ inch, or to a lower deflection determined by the consultant that does not present any potential hazard to the adjacent structure.
- 19. A shoring monitoring program shall be implemented to the satisfaction of the soils engineer.
- 20. All foundations shall derive entire support from competent bedrock, as recommended and approved by the geologist and soils engineer by inspection.
- 21. Foundations adjacent to a descending slope steeper than 3:1 (H:V) in gradient shall be a minimum distance of one-third the vertical height of the slope but need not exceed 40 feet measured horizontally from the footing bottom to the face of the slope (1808.7.2); for pools the foundation setback shall be one-sixth the slope height to a maximum of 20 feet (1808.7.3). Where the slope is steeper than 1:1, the required setback shall be measured from an imaginary plane 45 degrees to the horizontal, projected upward from the toe of the slope.
- 22. Buildings adjacent to ascending slopes steeper than 3:1 (H:V) in gradient shall be set back from the toe of the slope a level distance equal to one-half the vertical height of the slope, but need not exceed 15 feet (1808.7.1); for pools the set back shall be one-fourth the vertical height of the slope, but need not exceed 7.5 feet (1808.7.3). Where the slope is steeper than 1:1, the toe of the slope shall be assumed to be at the intersection of a horizontal plane drawn from the top of the foundation and a plane drawn tangent to the slope at an angle of 45 degrees to the horizontal.
- 23. Slabs placed on approved compacted fill shall be at least 3½ inches thick and shall be reinforced with ½-inch diameter (#4) reinforcing bars spaced maximum of 16 inches on center each way.
- 24. Concrete floor slabs placed on expansive soil shall be placed on a 4-inch fill of coarse aggregate or on a moisture barrier membrane. The slabs shall be at least 3½ inches thick and shall be reinforced with ½-inch diameter (#4) reinforcing bars spaced maximum of 16 inches on center each way.
- 25. The seismic design shall be based on a Site Class C, as recommended. All other seismic design parameters shall be reviewed by LADBS building plan check.
- 26. Retaining walls shall be designed for the lateral earth pressures specified in the section titled "Retaining Walls" starting on page 15 of the 02/15/2016 report, but not less than the minimum EFP specified in Table I of the Information Bulletin P/BC 2011-083 "Retaining Wall Design".

Notes: The EFP for retaining wall design shall not be less than the minimum EFP specified in Table I of P/BC 2011-083. In particular, the consultants recommended an EFP of 70 pcf for retaining walls supporting 1:1 slopes (see the response to Item 2 on page 3 of the 05/05/2016 report). The Bulletin requires a minimum of 80 pcf for retaining walls supporting 1:1 slopes.

Where two separate stacked retaining walls (the upper wall surcharges the lower wall) are proposed, the lower of the 2 walls shall be designed for the combined height of the 2 walls. All surcharge loads shall be included into the design.

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- 27. Retaining walls at the base of ascending slopes shall be provided with a minimum freeboard of 1 foot, as recommended.
- 28. The recommended equivalent fluid pressure (EFP) for the proposed retaining wall shall apply from the top of the freeboard to the bottom of the wall footing.
- 29. All retaining walls shall be provided with a standard surface backdrain system and all drainage shall be conducted to the street in an acceptable manner and in a non-erosive device. (7013.11)
- 30. With the exception of retaining walls designed for hydrostatic pressure, all retaining walls shall be provided with a subdrain system to prevent possible hydrostatic pressure behind the wall. Prior to issuance of any permit, the retaining wall subdrain system recommended in the soil report shall be incorporated into the foundation plan which shall be reviewed and approved by the soils engineer of record. (1805.4)
- 31. Installation of the subdrain system shall be inspected and approved by the soils engineer of record and the City grading/building inspector. (108.9)
- 32. Basement walls and floors shall be waterproofed/damp-proofed with an L.A. City approved "Belowgrade" waterproofing/damp-proofing material with a research report number. (104.2.6)
- 33. Prefabricated drainage composites (Miradrain, Geotextiles) may be only used in addition to traditionally accepted methods of draining retained earth.
- 34. Where the ground water table is lowered and maintained at an elevation not less than 6 inches below the bottom of the lowest floor, or where hydrostatic pressures will not occur, the floor and basement walls shall be damp-proofed. Where a hydrostatic pressure condition exists, and the design does not include a ground-water control system, basement walls and floors shall be waterproofed. (1803.5.4, 1805.1.3, 1805.2, 1805.3)
- 35. The proposed swimming pool shall be designed for a freestanding condition. (1808.7.3)
- 36. The structure shall be connected to the public sewer system. P/BC 2014-027
- 37. All roof, pad and deck drainage shall be conducted to the street in an acceptable manner; water shall not be dispersed on to descending slopes without specific approval from the Grading Division and the consulting geologist and soils engineer. (7013.10)
- 38. All concentrated drainage shall be conducted in an approved device and disposed of in a manner approved by the LADBS. (7013.10)
- 39. Sprinkler plans for irrigation shall be submitted and approved by the Mechanical Plan Check Section (7012.3.1).
- 40. Any recommendations prepared by the geologist and/or the soils engineer for correction of geological hazards found during grading shall be submitted to the Grading Division of the Department for approval prior to utilization in the field. (7008.3)
- 41. The geologist and soils engineer shall inspect all excavations to determine that conditions anticipated in the report have been encountered and to provide recommendations for the correction of hazards found during grading. (7008 & 1705.6)
- 42. Prior to the pouring of concrete, a representative of the consulting soils engineer shall inspect and approve the footing excavations. The representative shall post a notice on the job site for the

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LADBS Building Inspector and the Contractor stating that the work so inspected meets the conditions of the report, but that no concrete shall be poured until the City Building Inspector has also inspected and approved the footing excavations. A written certification to this effect shall be filed with the Grading Division of the Department upon completion of the work. (108.9 & 7008.2)

- 43. Prior to excavation, an initial inspection shall be called with LADBS Inspector at which time sequence of construction, shoring, ABC slot cuts, underpinning, pile installation, protection fences and dust and traffic control will be scheduled. (108.9.1)
- 44. Installation of shoring, slot cutting excavations and/or pile installation shall be performed under the inspection and approval of the soils engineer and deputy grading inspector. (1705.6)
- 45. Prior to the placing of compacted fill, a representative of the soils engineer shall inspect and approve the bottom excavations. The representative shall post a notice on the job site for the City Grading Inspector and the Contractor stating that the soil inspected meets the conditions of the report, but that no fill shall be placed until the LADBS Grading Inspector has also inspected and approved the bottom excavations. A written certification to this effect shall be included in the final compaction report filed with the Grading Division of the Department. All fill shall be placed under the inspection and approval of the soils engineer. A compaction report together with the approved soil report and Department approval letter shall be submitted to the Grading Division of the Department upon completion of the compaction. In addition, an Engineer's Certificate of Compliance with the legal description as indicated in the grading permit and the permit number shall be included. (7011.3)
- 46. No footing/slab shall be poured until the compaction report is submitted and approved by the Grading Division of the Department.

CASEY LEE JENSEN Engineering Geologist Associate II

CLJ/JAA:clj/jaa Log No. 92151-02 213-482-0480

cc: Tonan Geotechnical, Project Consultant LA District Office

J. ADOLFO ACOSTA Geotechnical Engineer II