

City of San Clemente Planning Division

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PURPOSE AND REVIEW PROCESS

Purpose

It is the purpose of this application to provide a method to amend the City's General Plan, as it may become necessary, or desirable from time to time, or as required by State law. It is also the purpose of this application to provide a means for the adoption and amendment of specific plans to ensure their continued effectiveness and responsiveness to community concerns and market demands over time. Furthermore, this application provides a method to amend the Zoning Ordinance. Amendments to the Zoning Ordinance are necessary to maintain its effectiveness as a regulatory and informational document and to ensure its consistency with the General Plan, adopted specific plans and State law. Zoning amendments are also necessary to provide for the implementation of the City's General Plan.

Review Process

Step 1 - Applicant Consideration of Project

Early in the consideration of General Plan/Specific Plan/Zoning amendments, the applicant should determine currently what the General Plan and Zoning Ordinance outline for the site under consideration and surrounding areas. Planning staff may be consulted for opinions on compatibility and compliance with City Standards.

Step 2 - Pre-Application Conference

Prior to submitting a formal application, the applicant is advised to make an appointment with a member of the Planning Division to discuss the feasibility of the request. This will allow staff to provide a cursory review of the request and identify for the applicant some of the significant issues and community concerns that may arise as the project moves through the process. Planning staff may also refer the applicant to other divisions or departments for preliminary comments.

Step 3 - Filing of Application

The applicant should submit the completed application, filing fee, and other required information to the Planning Division of the Community Development Department. It is important to submit a complete application, as incomplete applications cause delay in the processing of the project.

Step 4 - Assignment of a Project Planner

Once an application has been submitted to the City, the City Planner assigns a project planner to process the application. The project planner is the project manager for the discretionary application, acting as the applicant's contact person during the process and coordinating the application through various review procedures and noticing requirements. Processing a project requires significant coordination between the applicant, project planner, and all of the other various components of this process. Whenever you have questions as to where your application is in the process or what steps need to be taken, please contact the project planner.

Step 5 - Determination of an Application's Completeness

The project planner's first task will be to review the application to make sure all the required information is provided. The applicant will be notified within 30 days after filing as to whether the application is complete or what additional information is required. If the application is incomplete, all processing will stop until the application is made complete by the applicant.

Step 6 - Development Management Team (DMT) Review

Once an application has been deemed complete and any additional information needed for review submitted by the applicant, the Development Management Team (DMT) will review the proposal and make comments regarding the project's compliance with applicable City codes. The DMT consists of staff members from various City departments who have a vested interest in the proposed project. Their concerns and recommendations will be considered by the Planning staff in the final analysis and recommendation. The DMT responses may require redesign of the project, which may require additional review by the DMT, or become recommended conditions of approval, forwarded to the Planning Commission for approval with the project.

Step 7 - Environmental Review

All General Plan/Specific Plan/Zoning amendment requests are subject to the California Environmental Quality Act (CEQA) and reviewed to determine whether they are exempt from environmental review or require a Negative Declaration or Environmental Impact Report (EIR). If a Negative Declaration or EIR is required, State law requires a certain amount of public review for the document.

Step 8 - Staff Review for Planning Commission

Following DMT review, the Planning staff will study the application by reviewing the relationship of the request with the City's General Plan, Zoning Ordinance and other applicable Planning documents, and analyze the architectural, environmental, land use, traffic, site plan, and other elements of the proposed project. If design review is required by the Zoning Ordinance or staff determines that the project may not comply with applicable design guidelines, then the project must be referred to the City's Design Review Subcommittee (a subcommittee of the Planning Commission) for recommendations. A written staff report will be prepared for the Planning Commission which will include Design Review Subcommittee recommendations (if required), a description of the project, and staff recommendations. A copy of this report will be forwarded to the applicant prior to the Planning Commission hearing. Copies are also available to the public after they have been sent to the Planning Commission.

Step 9 - Planning Commission Review

The Planning Commission is required to hold at least one public hearing on the General Plan/Specific Plan/Zoning Amendment application. At least ten days prior to the meeting, owners of property within 300 feet of the subject site will be notified by mail of the forthcoming hearing, and a notice of the public hearing will be posted at City Hall, the library, and at the project site, and will be published in the local newspaper.

At the public hearing, staff will first present an oral report and staff recommendation. This presentation will be followed by a presentation from the applicant and then by any interested persons who wish to comment on the application. The Planning Commission may then question staff, the applicant or the public and then close the hearing and make a decision approving or conditionally approving the request, denying the request, or postponing the decision to a later date. Alternatively, the Commission may keep the public hearing open and continue it to a specified time, date and place for action at that future date. The Planning Commission shall recommend to the City Council that the proposed amendment be approved, approved in modified form, or denied.

Step 10 - City Council Review

Following receipt of a recommendation on the amendment or adoption from the Planning Commission, the City Council shall conduct a public hearing. At least ten days prior to the public hearing date, a notice of the time, date, and place of the hearing will be mailed to the applicant, owners of property within 300 feet of the project site, and to any other person requesting such notice. The City Council may approve, approve with modifications and/or conditions, or deny any proposed amendment or adoption. The City Council's decision is final.

A General Note About Meeting Schedules

The Development Management Team (DMT), the Design Review Subcommittee, the Planning Commission, and the City Council meet twice a month: the DMT generally meets the 1st and 3rd Thursday of the month; the Design Review Subcommittee generally meets on the 2nd and 4th Thursday of the month; the Planning Commission generally meets the 1st and 3rd Wednesday of each month, and the City Council generally meets the 1st and 3rd Tuesday of each month. The schedule for your project can be affected by these established meeting dates. To allow Planning staff to process an application as expediently as possible, please make sure the application package is complete and that information requested by staff is provided by indicated deadlines. For further information regarding the review of your project and processing time frames, please contact the project planner assigned to your application.

INITIAL SUBMITTAL

Completed Application

To assure that your project is reviewed as expeditiously as possible, please submit a complete package as summarized below. An incomplete application will delay the processing of your project. If you have questions regarding this application or what constitutes a complete application, please contact Planning staff.

Application Certification (see page 12 of this application)

This form must be signed and notarized by the property owner (and the applicant if other than the property owner) before an application may be submitted.

Project Description (see page 13-15 of this application)

This form provides the City with project data necessary for determining potential impacts of the proposed project.

Environmental Check List (see page 16 of this application)

The purpose of this form is to inform the City of the basic component of the proposed project so that the City may review the project pursuant to the California Environmental Quality Act.

Description of Environmental Setting

For large projects or projects that have the potential to impact resources, a description of the environmental setting is required. Describe the project site as it exists before the project, including information on topography, soil stability, plants and animals, and any cultural, historical or scenic aspects in detail, as applicable. Describe any existing structures on the site and the use of the structures. Attach photographs of the site (snapshots or polaroid photos will be accepted). If you have any questions as to the applicability of this section, please contact Planning staff.

Project Narrative

In addition to the information requested in this section, please provide on an attached sheet a detailed description of the proposed project, including the use, hours of operation, number of employees, and other details which would help the City understand the impacts of the proposed project.

Fees

The filing fee collected with this application is used solely to cover the City's cost of discretionary review (review by the Planning Commission). Depending on the scope of review necessary to properly evaluate the proposed project, additional fees may be required. If this application receives Planning Commission approval, fees may be required for administrative review (review for the purpose of receiving building permits and/or a business license).

Development Plans and Related Information

Unless exempted by Planning staff or indicated otherwise in this form, all of the following plans and other materials must be provided as part of a complete application. Only plans conforming with the following guidelines will be deemed complete by the project planner and forwarded to the appropriate review bodies:

1) All plans shall be drawn on uniform sheets of 24" x 36" or 30" x 42"

- 2) All site, landscape, grading and drainage plans shall be drawn to an engineering scale of 1" = 20', 1" = 30', 1" = 40', or 1" = 50', with the scale clearly labeled (grading plan scale shall not exceed 1" = 40')
- 3) All elevations shall be drawn to an architectural scale no smaller than $\frac{1}{4} = 1$. A scale of $\frac{1}{8}$ " = 1' may be used for larger commercial or industrial buildings or other large buildings as determined by the Planning Division
- 4) All required plans shall be prepared as indicated in the following pages, collated and stapled together into development package sets, and folded to 8" x 12" for submittal
- 5) The site plan shall be the first sheet of the development package
- 6) All plans shall be clear, legible, and accurately scaled
- 7) All plans shall be clearly labeled with sheet title and type of application (Tract, CUP, SPP, etc.)

Detailed Site Plan (15 Sets)

- 1) Location and vicinity map
- 2) Precise legal description
- 3) All site plans shall contain a north arrow, preferably oriented to the top of the sheet, and a legend identifying any symbols
- 4) All existing and proposed street, alleys, driveways, drainage facilities, street lights, and curb cuts on site and within 100 feet of the site (full right-of-way of streets and alleys shall be shown). Indicate whether streets and alleys are public or private
- 5) Subject property dimensions, lot lines and size of site in square feet and acres
- 6) Existing and proposed land use
- 7) Existing structures indicated by dashed lines, with structures or portions of structures to be removed clearly labeled
- 8) Location, dimensions, nature and status of all existing and proposed easements
- 9) All existing trees (common name, height and trunk dimension) and any special topographical features, landmarks, etc. with trees to be removed or relocated indicated by dashed lines
- 10) All existing and proposed street improvements including, sidewalks, curb, gutter, pavement, street lights, fire hydrants, fire protection service lines, street trees, water meters, drainage structures, sewer and water main and service lines (Indicate whether public or private)
- 11) Distance between structures on the subject site
- 12) Distance from structures to front, side and rear property lines
- 13) All existing and proposed bicycle, pedestrian and equestrian trails (Indicate whether public or private)
- 14) All on-site parking and circulation facilities, existing and proposed including dimensions for aisles, curb cuts, driveways, loading zones and standard and handicap parking stalls
- 15) Path of travel from handicap parking stalls to primary entrance(s) to the building(s)
- 16) Location of any proposed and existing freestanding signage
- 17) Location, height and composition of all walls and fences, existing and proposed
- 18) Location and dimensions of all trash enclosures, including wall and gate materials
- 19) Table Indicating:
 - a) Square footage of lot
 - b) Parking breakdown by use
 - c) Square footage of proposed structures
 - d) Required and proposed square footage and lot percentage of landscaping
 - e) Floor area ratio
- 20) Location of all fire protection devices including post indicator valves, detector check (backflow prevention equipment) and fire department connection
- 21) Locate all existing and proposed utility boxes and vaults and any relocation sites if applicable
- 22) Location of existing and proposed bike racks

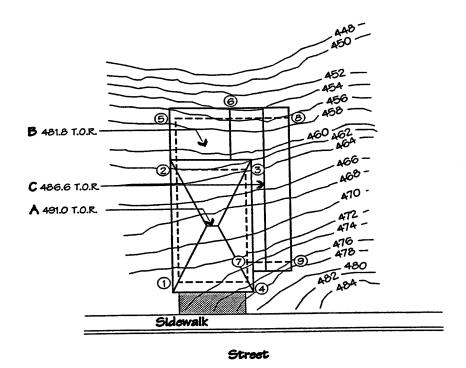
Floor Plans (15 Sets)

- 1) Interior layout and dimensions of all floors
- 2) Finished floor elevations of ground floors
- 3) Show all rooms and their use to satisfy Uniform Building Code exiting requirements
- 4) Distance from structures to front, side and rear property lines

Roof Plans (15 Sets)

- 1) Direction and pitch of all roof elements
- 2) Roofing material
- 3) Location and dimension of all roof mounted equipment and required screening
- 4) Height analysis

Note: The City of San Clemente measures height from either existing or finished grade, depending on the location of the site within the City. Please refer to the City's Zoning Ordinance for a determination of which method to use. The following height analysis applies to sites where height is measured from original grade.



Height Analysis

A Ridge Elevation Existing Grade	① 491.0 <u>472.5</u> 18.5 ②	② 491.0 461.5 29.5 ③	③ 491.0 462.7 28.3 ⑤	④ 491.0 <u>477.0</u> 14.0 ⑥	= <u>903</u> 4	<u>= 226</u>
B Roof Elevation	481.8	481.8	481.8	481.8		
Existing Grade	461.5	<u>4634</u>	<u>450.8</u>	<u>4520</u>	<u>= 99.9</u>	= 25
	20.3	18.4	31.0	29.8	4	
	6	Ø	③	9		
C Ridge Elevation	486.6	486.6	486.6	486.6		
Existing Grade	452.0	469.0	454.5	472.0	= 98.9	= 24.7
_	34.6	17.6	321	14.6	4	

Figure 1. Height Analysis

Elevations (15 Sets)

- 1) Detailed plans illustrating all proposed exterior features
- 2) Label the type of construction materials for each architectural feature
- 3) Label colors for each architectural feature
- 4) Label screening materials for roof mounted equipment including HVAC
- 5) All exterior elevations including those surrounding courts and patios
- 6) Indicate all doors, windows, canopies, and other architectural features
- 7) Specify all materials to be used
- 8) Indicate the height of the highest wall and/or roof element, the height of any architectural features such as towers or cupolas, and the maximum height of free-standing walls or fences
- 9) Indicate all existing and/or proposed signs (proposed signs may be subject to a discretionary process)

Section Details (15 Sets)

- 1) Cross section of building or buildings
- 2) Longitudinal section of the building or buildings
- 3) Typical details of any architectural feature such as cornice bands, wall caps, railing including wrought iron, chimney detailing, wall detailing, fascias, and any decorative detailing

Landscaping and Irrigation Plans (15 Sets)

- 1) A list of proposed plant species
- 2) Conceptual landscape and irrigation design
- 3) Existing trees shown in existing locations and note whether the tree is to remain, be relocated or removed
- 4) Identify landscaped medians or other areas in public right-of-way intended for City maintenance
- 5) Location of fire protection devices and method of screening

Note: All landscape plans should be prepared by a qualified individual such as a registered landscape architect and will be reviewed by the City's landscape architect consultant. A registered landscape architect will be required for the preparation of the detailed landscape and irrigation plans prior to the issuance of permits.

Grading Plans (15 Sets)

- 1) Existing and proposed contours at an interval of 5 feet (2 feet interval may be required)
- 2) Existing and proposed flow lines
- 3) All existing and proposed retaining walls
- 4) All top and tow of existing and proposed slopes
- 5) All existing and proposed terrace and down drains
- 6) All cross sections of manufactured cut and fill areas
- 7) All existing and proposed pad elevation
- 8) Cross sections from side property line to side property line and center line of street to rear property
- 9) Existing trees shown in existing locations and note whether the tree is to remain, be relocated or removed

Note: All rough grading plans (over 50 cubic yards) shall be prepared and signed by a civil engineer registered in the State of California. Applicants must provide a soils and geology report prepared by a soils engineer and geologist registered in the State of California. Grading and drainage plans may be combined on one sheet provided the information remains clear.

<u>Drainage Plans</u> (15 Sets)

- 1) Flow lines
- 2) Retaining structures

- 3) Drainage facilities and structures
- 4) Hydrology calculations
- 5) Indicate whether the drainage facilities are to be publicly or privately owned and maintained
- 6) If improvements are minimal they may be placed on the grading plan

Note: All drainage plans shall be prepared and signed by a civil engineer registered in the State of California. Grading and drainage plans may be combined on one sheet provided the information remains clear.

Building Sample Materials Board

Sample of all proposed building materials and colors including but not limited to, brick, stucco, siding, wood, glass, pavers, roofing material, paint, tile, railings, etc.

Illustrated and Colored Elevations

Renderings of the proposed project, colored to reflect proposed building materials and colors as noted above.

Photographs and Photographic Location Map

Please mount the photographs on 8 ½" x 11" paper and include a photographic location map as shown below.

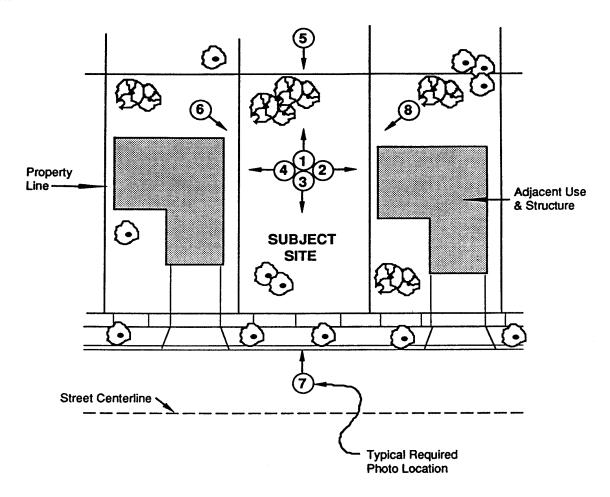


Figure 2. Photographic Location Map

Public Noticing Information

The City of San Clemente requires that applicants for development proposals be responsible for providing certain information in the public notice process. The information for which the applicant is responsible is detailed below. All required noticing information must be submitted to the City before an application will be accepted.

Property Owner List

From the current county tax assessor's rolls, the applicant shall compile a mailing list containing the names, addresses and assessor's parcel numbers of all the owners of real property within 300 feet, as measured from the exterior boundaries of the subject property.

The mailing list shall also include the property owners of the subject property, the principal agents and/or consultants involved in the application, and homeowners or property owners' associations covering adjacent property or properties within 300 feet of the subject property. The mailing list shall be submitted with the application. Typically the list can be prepared by a title company or ownership listing service which will issue the list on a set of gummed labels. These labels can be used to address the noticing envelopes (See below). A copy of the labels will be acceptable as the property owner list.

Notification Radius Map

The applicant shall prepare a map at 1:100 scale which indicates the location of the subject property and illustrates the 300 foot radius boundary and all parcels within the boundary. The map shall be submitted with the application.

Notification Envelopes

The applicant shall prepare a business sized envelope for mailing to each name on the property owner list. Envelopes must be return addressed to the City of San Clemente. The assessor's parcel number must appear on the envelope and should not be placed at or near the bottom of the address as it may be mistaken for a zip code. It is the applicant's responsibility to pay for postage. Each envelope shall include a postage stamp. One set of envelopes must be provided with the application unless a Tentative Parcel Map, Tentative Tract Map, General Plan Amendment, Specific Plan Amendment, Zoning Amendment, Abandonment or Encroachment application is included, in which case 2 sets of envelopes are required.

City of San Clemente Planning Division 910 Calle Negocio, Suite 100 San Clemente CA 92673

Provide Stamp

(assessor's parcel no.)
John and Mary Doe
1234 El Camino Real
San Clemente CA 92672

Figure 3. Properly Prepare Envelope

Letter of Notification Certification

The applicant shall submit with the application, a letter of certification (attached) which assures that the property owner list contains the names, addresses and assessor's parcel numbers of all persons to whom all property is assessed as they appear on the latest available assessment rolls of the County of Orange within the area described by the appropriate radius as measured from the exterior boundaries of the subject property.

Mailing, Posting and Publishing

Ten (10) calendar days prior to the schedule public hearing, the City will mail the public notices, and cause a public notice to be published in a newspaper of general circulation. The applicant shall be responsible for posting notification of the public hearing upon the subject property. The City will notify the applicant of this obligation and will provide the posting notification. Failure to comply with these procedures will result in delays in the scheduling of public hearings.

ADDITIONAL SUBMITTAL REQUIREMENTS

Prior to scheduling for review by the Planning Commission, the following items may be required:

- \triangleright 8 ½" x 11' KP5 reduction 1 each of the following (upon determination that application is complete.):
 - 1. Site plan
 - 2. Floor plans
 - 3. Elevations
 - 4. Roof plans
 - 5. Landscape plans
- Additional sets of plans for Commission/Council (revised, as needed)
- Revised building materials sample board
- > Revised Illustrated and colored elevations
- > Traffic study
- ➤ Noise Study
- > Preliminary title report
- Visual analysis
- Scale model
- Soils report
- Topographical survey
- > Other information deemed necessary by staff to adequately review the project

APPLICATION CHECKLIST (TO BE COMPLETED BY PLANNING DIVISION)

Application Date Received By Fees	File Number Receipt Number Related File(s)		
	Submitted	Not Submitted	Not Required
Completed Application			
Application Certification (Form)			
Project Description (Form)			
Environmental Checklist (Form)			
Description of Environmental Setting (Letter)			
Project Narrative (Letter)			
Fees			
Development Plans and Related Information			
Plans (15 Sets)			
Building Sample Materials Board			
Illustrated and Colored Elevations			
Photographs and Photographic Location Map			
Public Noticing Requirements			
Property Owner List			
Notification Radius Map			
Notification Envelopes (1 Set)			
Letter of Notification Certification			

APPLICATION CERTIFICATION [TO BE COMPLETED BY THE APPLICANT AND THE OWNER(S)]

AFFIDAVIT

STATE OF CALIFORNIA) COUNTY OF ORANGE) CITY OF SAN CLEMENTE)	
I, (papplicant in the foregoing application, that thereof and state that the same is true and contains the same is true	orint), being duly sworn, depose and say that I am the I have read the foregoing application and know the content rrect to the best of my knowledge.
	Applicant (Signature)
	Address
	Telephone
Application Authorization IF YOU ARE THE APPLICANT AND THE OWNER(S), YOU M I,	print), the owner of the real property involved in this of this application.
	Owner (Signature)
	Address
	Telephone
Subscribed and sworn before me this	day of, 19
Notary Public	

PROJECT DESCRIPTION

(TO BE COMPLETED BY APPLICANT)

Name of Proposed Project			
Location of Project			
Lot(s)	Block	Tract	
Assessor's Parcel Number	(s)		
General Plan Designation	Zoning	g Designation	
APPLICANT:			
Name			
Street/city/state/zip			
Phone Number	Cell Nu	mber	
FAX number			
Email addragg			
OWNER:			
Name			
Street/city/state/zip			
Phone Number	Cell Nu	mber	
FAX number			
Email address			
ARCHITECT:			
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T A 37 1			
Email address			
ENGINEER:			
Name			
Street/city/state/zip			
Phone Number	Cell Nu		
FAX number			
Email address			
DDIMADV CONTACT			
PRIMARY CONTACT I	OK APPLICANI		
Phone Number	Call Na	mhar	
	Cen Nu	mber	
FAX number			
Email address			

Revised 5/4/10

Residential Project Summary (TO BE COMPLETED BY APPLICANT)

PROJECT AREA	Acres	Sq. Ft.		
Gross (Including area to centerline				
Net (Exclusive of dedication for m streets)				
AREA DISTRIBUTION (Based o	n net Area)		Acres/ Sq. Ft.	% of Net Area
Lot Coverage				
Landscape Coverage				
DWELLING UNITS (Based on N	et Area)		Number	Net Density
Dwelling Units				
BUILDING HEIGHT			Allowed	Proposed
Top of Roof				
Plateline (if applicable)				
Number of Stories				
SETBACKS			Required	Proposed
Front Side				
Right Side (facing property)				
Left Side (facing property)				
Rear				
Canyon/ Bluff				
PARKING	PARKING Spaces Required		Spaces Provided	
	Covered	Uncovered	Covered	Uncovered
Single Family				
Duplex				
Multi-family/ Condominium:				
Studio				
One Bedroom				
Two Bedroom				
Three Bedroom				
Four Bedroom				
Guest Parking				
Total				

Non Residential Project Summary (TO BE COMPLETED BY APPLICANT)

PROJECT AREA			Acres		Sq. Ft.
Gross (Including area to centerline of abutting streets)					
Not (Evaluaive of dedication for maio					
Net (Exclusive of dedication for major streets)	r external and secondar	У			
AREA DISTRIBUTION (Based on N	Acres/ Sq.]	Ft	% of Net Area		
Building Coverage			Acres/ bq. 1	1 (.	70 Of Net Mea
Building Coverage					
Landscape Coverage				Ì	
FLOOR AREA RATIO			Allowed		Proposed
Building Square Footage					
FAR (Building Square Footage/ Lot A	raa)				
TAK (Bunding Square Pootage/ Lot A	iica)				
BUILDING HEIGHT			Allowed		Proposed
Top of Roof					
Plateline					
Number of Stories					
Number of Stories					
SETBACKS			Required	1	Proposed
Front Side					1
Right Side (facing property)					
I of Cida (focing manager)					
Left Side (facing property)					
Rear					
Canyon/ Bluff					
OCCUPANCY CLASSIFICATION					
Occupancy Code					
Type of Construction Pacif Meterial					
Roof Material PARKING (Calculate Each Use Within a Building Separately)					
,	Parking Ratio	,	ces Req'd.	# 0	Spaces Provided
Type of Use Parking Ratio # Space			les Ney u.	# 3	places Flovided
Totals					

ENVIRONMENTAL CHECKLIST (TO BE COMPLETED BY APPLICANT)

	Il the proposed project result in:		
1.	Change in existing features of any bays, tidelands, beaches	Yes	No
	lakes or hills, or substantial alterations of ground contours.	_	_
2.	Change in scenic views or vistas from existing residential areas, public lands or roads.		
3.	Change in pattern, scale or character of general area of project.		
4.	Significant amounts of solid waste or litter.		
	Change in dust, ash, smoke, fumes or odors in vicinity.	_	_
	Change in ocean, bay, lake, stream or ground water quality		ā
7	or quantity, or alteration of existing drainage patterns. Substantial change in existing noise or vibration levels in the		
/.	vicinity.	–	
8.	Site is on filled land or on slope of 10 percent or more.		
9.	Use or disposal of potentially hazardous materials, such as		
10	toxic substances, flammables or explosives. Substantial change in demand of municipal services: police,	П	П
	fire, water, sewer, etc.	_	_
11	Substantially increase fossil fuel consumption: electricity,		
	oil, natural gas, etc.		
12	Palatad to a large project or caries of projects	1 1	
12	Related to a large project or series of projects.	u	
If :	you answered yes for any of the items above, please discuss in detace for your response, continue on a separate sheet.	rail below. If	you need more
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If :	you answered yes for any of the items above, please discuss in det	rail below. If	you need more
If :	you answered yes for any of the items above, please discuss in det	rail below. If	you need more

LETTER OF NOTIFICATION CERTIFICATION (TO BE COMPLETED BY APPLLICANT)

I the names, addresses and assessor's parcel nur assessed as they appear on the latest available as the area described by the required 300 foot radiu property legally described as:	ssessment roll of the County of Orange within
Applicant/Representative:	Date: