



Water Efficient Landscape Ordinance Reporting Form

C1	Agency Name:	City of Signal Hill
C2	Address:	2175 Cherry Ave.
C3	Contact Name:	Colleen Doan
C4	Title:	Senior Planner
C5	Phone Number:	562-989-7344
C6	Phone Extention:	N/A
C6	Email:	cdoan@cityofsignalhill.org
1a	Is your agency adopting a single agency ordinance OR a regional agency alliance ordinance?	Single Agency Ordinance ▼
1b	Date of adoption OR anticipated adoption:	11.24.2015
2a	Reporting period:	
2b	December 1, 2015 through December 28, 2015 (all agencies)	<input checked="" type="radio"/>
2c	February 1, 2016 through February 28, 2016 (additional reporting period for agencies crafting regional ordinances with other agencies)	<input type="radio"/>
3a	Are you using:	the Model Water Efficient Landscape Ordinance (MWELo) ▼
3b	For agencies who have adopted a modified WELO	
3c	Is it at least as efficient as MWELo?	▼
3d	URL for your WELO	
3e	List major changes from the State's MWELo	N/A
3f	If specific types of projects are exempt (other than those already specified in MWELo), state what they are and the sections of the ordinance that they are exempt from.	N/A
3g	Have elements from other regulations been incorporated (e.g., tree shading percent coverage requirement, stormwater capture requirements).	No ▼
3h	If yes, describe:	
4	If other agencies are implementing the ordinance, explain their role:	
5	Permitted projects subject to the ordinance during the reporting period (*e.g., single family residences, commercial projects, landscape retrofits for which permits were finalized during the reporting period, etc.):	No projects have been finalized under the MWELo during the reporting period.
6a	Total landscape area subject to the ordinance over the reporting period:	N/A
6b	Unit of Measure (sq. ft. or acres)	Square Feet ▼



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7a	During the reporting period, how many of the following types of projects did your agency issue final permits on:	
7b	new housing starts	N/A
7c	new commercial projects	N/A
7d	landscape retrofits	N/A
8	Describe the procedure for review of projects subject to the ordinance:	<p><u>Preliminary Review</u> 1) Determine whether new development or replacement. 2) Determine whether SF trigger's MWELo review. 3) Request Landscape Documentation Package, review and submit to landscape consultant.</p> <p><u>Plan Check Review</u> 1) Review Water Efficient Landscape Worksheet and submit to City Engineer and Building Official. 2) Run calculations for water use, evapotranspiration, plant factor, hydrozone, special landscape area, conversion factor, and irrigation efficiency per residential or commercial projects. 3) Review soil management report. 4) Review slope allowances. 5) Review water features. 6) Review irrigation design plan.</p> <p><u>Final C of O Review</u> 1) Check Landscape Documentation Package to confirm coordination / compatibility. 2) Check storm water treatment and cross check with landscape plans. 3) Confirm soils have been tested for suitability, fertility and percolation. 4) Confirm compliance with applicable all MWELo provisions. 5) Review Certificate of Completion after construction.</p>
9a	Describe actions taken to verify compliance:	See review procedures above.
9b	Is a plan check performed?	Yes <input type="button" value="v"/>
9c	If so, by what entity?	Water Consultant. John Cicchetti of JDC/LA Inc. 2760 E. Spring St. #10 Long Beach, CA 90808
10	Describe implementation and enforcement measures:	All permitted new development gets a formal site plan design review and all development meeting the trigger of the Ordinance are reviewed and plan checked by our water consultants and confirmed by Building Official prior to approval and final of permit/C of O.
11	Explain challenges to implementing and enforcing the ordinance:	TBD
12	Describe educational and other needs to properly apply the ordinance:	Continued outreach and feedback regarding annual implementation reports and noted challenges will be appreciated
13	Additional Comments:	None

Please submit reports, including a copy of your local water efficient landscape ordinance, via email to WELO@water.ca.gov by December 31, 2015. Agencies preparing a regional ordinance must submit an additional report by March 1, 2016. For questions, please call Ms. Julie Saare-Edmonds at (916) 651-9676.