



**TOWN OF PORTOLA VALLEY  
ARCHITECTURAL AND SITE CONTROL COMMISSION (ASCC)  
Tuesday, August 27, 2013  
Special Field Meetings (time and place as listed herein)  
7:30 PM – Special ASCC Meeting  
Historic Schoolhouse  
765 Portola Road, Portola Valley, CA 94028**

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**SPECIAL ASCC FIELD MEETING\***

4:00 p.m. 205 Cervantes Road Preliminary review of a proposal for a new residence with detached pool house on this 1.4-acre Arrowhead Meadows parcel. (ASCC review to continue at Regular Meeting)

**SPECIAL JOINT ASCC/PLANNING COMMISSION FIELD MEETING\***

5:00 p.m. (approximately) 5 Naranja Way Preliminary review of plans for residential redevelopment of this 2.5-acre Westridge Subdivision property. (ASCC review to continue at Regular Meeting)

**7:30 PM - SPECIAL AGENDA\***

1. Call to Order:
2. Roll Call: Breen, Clark, Hughes, Koch, Ross
3. Oral Communications:

Persons wishing to address the Commission on any subject, not on the agenda, may do so now. Please note, however, the Commission is not able to undertake extended discussion or action tonight on items not on the agenda.

4. New Business:
  - a. Preliminary Review, Architectural Review for Residential Redevelopment, 205 Cervantes Road, Kerwin
  - b. Preliminary Architectural Review for New Residence with Detached Office, Pool and Pool Cabana, and Site Development Permit X9H-657, 5 Naranja Way, Maffia
  - c. Architectural Review for Residential Additions and Remodeling, New Horse-keeping Facilities, and Site Development Permit X9H-659, 1155 Westridge Drive, Eckstein-Blum *Continued to September 9, 2013 Meeting*
5. Commission and Staff Reports:
6. Approval of Minutes: August 12, 2013
7. Adjournment:

\*For more information on the projects to be considered by the ASCC at the Special Field and Regular meetings, as well as the scope of reviews and actions tentatively anticipated, please contact Carol Borck in the Planning Department at Portola Valley Town Hall, 650-851-1700 ex. 211. Further, the start times for other than the first Special Field meeting are tentative and dependent on the actual time needed for the preceding Special Field meeting.

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**PROPERTY OWNER ATTENDANCE.** The ASCC strongly encourages a property owner whose application is being heard by the ASCC to attend the ASCC meeting. Often issues arise that only property owners can responsibly address. In such cases, if the property owner is not present it may be necessary to delay action until the property owner can meet with the ASCC.

**WRITTEN MATERIALS.** Any writing or documents provided to a majority of the Town Council or Commissions regarding any item on this agenda will be made available for public inspection at Town Hall located 765 Portola Road, Portola Valley, CA during normal business hours.

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#### **ASSISTANCE FOR PERSONS WITH DISABILITIES**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Assistant Planner at 650-851-1700, extension 211. Notification 48 hours prior to the meeting will enable the Town to make reasonable arrangements to ensure accessibility to this meeting.

#### **PUBLIC HEARINGS**

Public Hearings provide the general public and interested parties an opportunity to provide testimony on these items. If you challenge a proposed action(s) in court, you may be limited to raising only those issues you or someone else raised at the Public Hearing(s) described later in this agenda, or in written correspondence delivered to the Planning Commission at, or prior to, the Public Hearing(s).

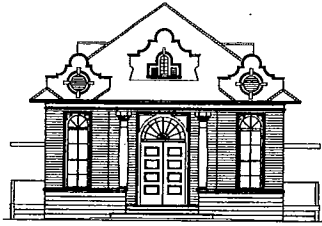
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This Notice is Posted in Compliance with the Government Code of the State of California.

Date: August 23, 2013

CheyAnne Brown  
Planning Technician

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# MEMORANDUM

## TOWN OF PORTOLA VALLEY

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**TO:** ASCC  
**FROM:** Tom Vlastic, Town Planner  
**DATE:** August 27, 2013  
**RE:** Agenda for August 27, 2013 (Tuesday) Special ASCC Meeting  
(Rescheduling of regular Monday August 26, 2013 ASCC meeting.)

**NOTICE:** Special ASCC field meetings have been scheduled for Tuesday, August 27, 2013 to consider site conditions associated with two projects for new residential development. The first field meeting will begin at 4:00 p.m. at 205 Cervantes Road and is for preliminary review of a proposal for a new residence with detached pool house on this 1.4-acre Arrowhead Meadows parcel. A preliminary evaluation of the project is provided under agenda item **4a. Kerwin**.

Immediately following the 205 Cervantes Road site meeting (*i.e., at approximately 5:00 p.m.*), the second site session will take place at 5 Naranja Way. This will be for preliminary review of plans for residential redevelopment of this 2.5-acre Westridge Subdivision property. The project is evaluated under agenda item **4b. Maffia**. The second field session will be a joint meeting with the planning commission as the commission is the responsible authority for acting on the site development permit needed for the project. In addition, since the project is in the Westridge subdivision, the Westridge Architectural Supervising Committee (WASC) has been invited to participate in the site meeting.

The following comments are offered on the items listed on the August 27, 2013 ASCC agenda.

**4a. PRELIMINARY REVIEW, ARCHITECTURAL REVIEW FOR RESIDENTIAL REDEVELOPMENT, 205 CERVANTES ROAD, KERWIN**

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This is a preliminary review of the subject proposal for construction of a new, partial two-story house with partial basement on the subject 1.4-acre Arrowhead Meadows property (see attached vicinity map for parcel location and area conditions). The project includes retention of the existing swimming pool and site driveway access from Cervantes Road and the addition of a new detached pool house.

The new residence and detached accessory structure would reach the floor area maximums for the site and this is after some needed adjustments to the current floor area proposals. The floor area issues and necessary adjustments are discussed in this report. Depending on how the adjustments are made, the ASCC may need to consider findings to permit more than 85% of the floor area to be in the main house. This is something the ASCC will need to consider and react to at the August 27<sup>th</sup> preliminary review meeting.

The project calls for a total of 992 cubic yards of grading counted pursuant to the provisions of the site development ordinance. This includes 667 cubic yards of cut and 325 cubic yards of fill. This scope of grading requires the subject site development permit and the ASCC is the approving authority for such permits when the grading is between 100 and 1,000 cubic yards.

The project is shown on the following enclosed plans:

**Architectural Plans, Greg Miller Designs, 7/16/13:**

Sheet A1, Site Plan and Project Information  
Sheet A2, Main Level Floor Plan  
Sheet A3, Lower Level (Basement and Garage) Floor Plan  
Sheet A4, Front and Rear Elevations (West and East)  
Sheet A5, Left and Right Elevations (North and South)  
Sheet A6, Floor Area Calculations  
Sheet A7, Sections  
Sheet A8, Exterior and Landscape Combined Lighting Plan  
Sheet A9, Pool House Floor Plan and Elevations

**Landscape Plans, Garden Art Group:**

Sheet L-0, Site Landscape Design, June 25, 2013  
Sheet L-2, Landscape Lighting Plan, July 16, 2013

**Civil Plans, CFS Engineering, 7/16/13:**

Sheet C-1.0, Plot Plan  
Sheet C-1.1, Driveway Plan & Profile  
Sheet C-2.0, Grading and Drainage Key Plan  
Sheet C-2.1, Grading and Drainage Key Plan  
Sheet C-2.2, Enlarged View – Building Site  
Sheet EC-1, Erosion Control Plan  
Sheet EC-2, Erosion Control Details

Topographic Map, Polaris Surveyors, 7/15/13

Septic System, S.R. Hartsell, R.E.H.S., July 12, 2013

In support of these plans, the applicant has provided the following materials that are attached unless otherwise noted:

- GreenPoint Rated Checklists for the main house (targeting 161 points) and for the pool house (targeting 91 points).
- Outdoor Water Use Efficiency Checklist, 7/16/13.
- Cut sheets for the proposed path, step, house wall and pool lights, received July 18, 2013.
- Exterior Materials Color Board. The board is discussed below and will be available for reference at the 8/27 site and evening meetings.

As noted at the head of this memorandum, this preliminary project review is to begin with a site meeting that is scheduled to take place at 4:00 p.m. on Tuesday, August 27<sup>th</sup>. Story poles have been installed to facilitate the field evaluation. After the site meeting, preliminary project discussion is scheduled to continue at the 8/27 evening ASCC meeting.

At the conclusion of the August 27<sup>th</sup> review, project consideration should be continued to the next regular ASCC meeting, i.e., September 9<sup>th</sup>, to permit time for the project design team to address any issues that may result from the preliminary review process.

The following comments are offered to assist the ASCC conduct the preliminary project review:

1. **Background, Project Description, Vegetation Impacts.** The subject property is located immediately south of the intersection of Minoca and Cervantes Roads and Cresta Vista Lane. Its west side has frontage on Cervantes Road and the parcel gains driveway access from Cervantes. This existing driveway access would remain with this project.

In December of 2011 the ASCC considered and approved plans for residential redevelopment of the site. The November 23, 2011 staff report evaluating that project, i.e., for a previous owner, *Kodukula*, is attached and provides a description of the conditions that existed in 2011. Also, the enclosed project topographic map describes the 2011 site conditions, although it is dated July 2013. The topographic map is the same one provided with the 2011 submittal and both were signed and from Polaris Surveyors.

Since the approval of the 2011 project, the site has been sold and the "existing" house removed. Further, the extensive pine tree cover that existed in 2011, as shown on the site topographic map, has been removed. The house demolition and tree removal were completed pursuant town approvals.

Currently, the site is largely open with slightly disturbed soil conditions left after the house demotion and tree removal. The original driveway pavement and carport remain, as does the swimming pool, which is to be preserved. Story poles are in place for the proposed new house, largely to occupy the place of the original house as well as the house approved with the 2011 project. Story poles have also been installed to model the proposed pool house to be located immediately west of the existing pool.

As will be seen at the site meeting, the property is now largely in condition to permit the new project to proceed and erosion control measures need to be in place prior to the next rainy season. Further, the few oaks remaining on the site, as well as the large existing east side pine, will be protected as development proceeds.

As with the 2011 approved project, most of the onsite fencing and the fencing along the northerly, Minoca Road, property line will be removed. The existing driveway access will be maintained, as will the south side septic system. The on site parking will be expanded to accommodate access to the proposed lower level three-car garage, and there will be yard improvements between the proposed main house

existing north side pool, and proposed guest house. A "minimal" approach to landscaping is proposed with the majority of new planting focused to the north and east of the planned house and pool area improvements. This is largely to screen views to and from the property to the east and accommodate desired outdoor use areas.

For the most part, the approach to development is similar to that found acceptable by the ASCC in 2011. Issues we have, however, focus on house height and floor area and some more minor design issues discussed further below.

2. **Grading and site development permit committee review.** The bulk of the grading is to cut the house into the site and also develop the outdoor areas, including pathways to the house entry on the west side of the property, i.e., between the house and Cervantes Road, and around the pool area. The grading includes the use of mainly low, 2-3 feet in height retaining walls for transitions between outdoor spaces and to develop the access to the lower level garage. Essentially all areas to be graded have been disturbed previously with original site development and are now exposed with the demolition and tree removal work described above.

The retaining walls will either be board formed concrete or boulders. The landscape plan has been developed to help minimize views to the walls and integrated with the grading and retaining walls.

Members of the site development committee have reviewed the grading plans/site development permit and the following attached reports have been provided:

- Public Works Director, August 20, 2013.
- Town Geologist, August 9, 2013.
- Fire Marshal, July 25, 2013.

Reports are still anticipated from the health officer and conservation committee. The septic system plans will be considered by the health officer, and his input will be important to answering some of the questions identified in the report from the public works director. It is also noted that the town geologist has noted some concerns with the use of cut materials on site for fill.

3. **Compliance with Floor Area (FA), Impervious Surface Area (IS), height and yard setback limits.** The total proposed floor area noted on the plans is 5,370 sf and this is within the 5,530 sf limit for the property. It is noted, however, that the basement area calculations are not accurate and the actual basement area that counts against the floor area limit is 696 sf and not 303 as calculated on plan Sheet A6. Thus, the enclosed plans are actually 234 sf over the site's total floor area limit and, with the necessary basement correction, the project would also exceed the 85% floor area limit. As shown on the plans, the main house would have an area of 4,805 sf and this is 88% of the total allowed floor area of 4,701 sf.

We have reviewed the floor area issue with the project designer and he has advised that the house would be reduced in area to conform to the limits and avoid the need for the ASCC to make the attached special findings to permit the main house to exceed the 85% limit. The floor area adjustments will be explained at the August 27<sup>th</sup> ASCC meeting.

The proposed pool house has a floor area of 725 sf and has been designed as a pool house, i.e., without a shower, and not a guest house. See attached policy statement relative to accessory structures. At the same time, however, a guest house is permitted on the site. In any case, the pool house as designed does not exceed the 750 sf limit for guest houses, but would be considered a pool house under town policies.

The total proposed impervious surface (IS) area is 7,161 sf and under the 8,355 sf IS limit. The plan elevation sheets and sections demonstrate that the house heights above adjacent grades would essentially just conform to the 28-foot height limit related to adjacent grade and to the 34-foot maximum height limit. Our concerns with the proposed heights are more subjective than technical and discussed in the next section of this report.

Compliance with required yard setbacks is demonstrated on plan Sheet A1, which includes the outline of the proposed house. The proposed house would be no closer to Cervantes Road than 79 feet whereas a minimum setback of 50 feet is required. The house would be 175 feet from the southerly property line, and at least 70 feet from the northerly property line and 20.5 feet from the easterly property line. Relative to these other property boundaries, the minimum required setback is 20 feet. Thus, all necessary setbacks are respected with the house proposal. The pool house also meets the necessary 20-foot setback from Minoca Road and is over 70 feet from Cervantes Road.

4. **Project Design and Exterior Materials.** The proposed house architecture is of a somewhat contemporary Craftsman style. The basic house architectural forms and colors and materials appear generally consistent with town guidelines. The materials and finishes for the house and pool house include:

- Board and batten wood siding, in dark "charcoal" gray color with a light reflectivity value (LRV) under 20%, i.e., well below the 40% maximum LRV policy limit. A sage green trim would also be incorporated into the house siding, doors and windows, etc. as detailed on the plan elevations, and the color is at the 50% LRV policy for trim elements. The trim on the proposed pool house would be stained wood.
- Roofing. Dark charcoal asphalt shingle for the main house and corrugated metal for the pool house.
- Garage doors. Stained wood with opaque glass panels.

We are somewhat concerned with the manner in which the garage doors are exposed to view from Cervantes Road, but the proposed materials and finishes and shadow line from the house extension over the garage doors help to mitigate the impacts. The oaks planned below the garage should also be of sufficient size to screen views from the street to the garage.

Our main concern with the plans, however, is the height as expressed toward the west side of the project. This appears to largely result from the desire for 10 and 12-foot plate heights in much of the house and the taller roof form over the entry hall. The 2011 project made more of an attempt to flow roof forms with site contours. The ASCC should consider the story poles at the site meeting and other

site factors to be determined if any height modifications should be considered before final actions are considered for the project.

5. **Landscaping, fencing, pool equipment.** The pine forest of the site has been removed and the proposed landscaping, as noted above, is a minimal approach and appears largely consistent with town landscape guidelines. The plan, however, is mostly conceptual. A final plan should be provided to the satisfaction of the ASCC that includes all plant sizes and identifies the materials for all hardscape areas, including the proposed driveway paving. The final plan should also identify the location for the pool equipment enclosure. It is noted that no new fencing is proposed and the swimming pool is to be fitted with a security pool cover. The east side property line fence will remain, as was the case with the 2011 approved project.
6. **Exterior Lighting.** The proposed exterior house wall and yard lighting is shown on plan Sheet A8. Proposed light fixture cut sheets are attached. In general we have no concerns with the proposed house lighting, but the yard lighting seems excessive and not consistent with town standards or guidelines. Proposed pathway and driveway lighting as well as the planned step lighting is extensive and needs to be reconsidered and reduced to be consistent with town standards. The town discourages lighting along driveways and not all site paths or landscape edges should be lighted. Mainly, the lighting should be for normal, safe night use. In any case, the ASCC should review the plans with the project design team and provide directions for lighting adjustments.
7. **"Sustainability" aspects of the project.** The Build-It-Green checklist for the proposed house targets 161 points, which is 10 more than the 151-point minimum required by the town's mandatory green building program. The pool house checklist targets 91 points and this is well above the required 25-point minimum. The project will require GreenPoint Rater certification.

The ASCC should conduct the August 27<sup>th</sup> preliminary review, including the site visit, and offer comments, reactions and directions to assist the applicant and project design team make any plan adjustments or clarifications that members conclude are needed before the ASCC considers final action on the application. Project review should then be continued to the September 9<sup>th</sup> regular ASCC meeting or to a later meeting if more time appears needed to address ASCC concerns and comments.

**4b. PRELIMINARY ARCHITECTURAL REVIEW FOR NEW RESIDENCE WITH DETACHED OFFICE, POOL AND POOL CABANA, AND SITE DEVELOPMENT PERMIT X9H-657, 5 NARANJA WAY, MAFFIA**

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This is a preliminary review of a proposal for residential redevelopment of the subject 2.5-acre Westridge subdivision property. The parcel location and general area conditions are presented on the attached vicinity map. The project includes a new single story, 5,281 sf residence, detached 968 sf garage, swimming pool and 192 sf pool bathroom and storage facilities, and a 629 detached office. A detached multi-story residence on the property would be removed, as would the existing stable and swimming pool. A gated driveway access off of Mapache Drive is to be eliminated and



a new driveway extension from Naranja Way, i.e., the parcel frontage, would be developed. This driveway would, however, be from the existing loop driveway on the Naranja frontage.

The proposal conforms to all floor area provisions and the floor area in the main house would only be 77% of the total allowed floor area. Thus, no special floor area considerations or findings by the ASCC are needed.

To accommodate the proposed plan, the project proposes a total volume of grading of 3,063 cubic yards. This includes 1,066 cubic yards of cut and 1,997 cubic yards of fill. Since the volume of grading exceeds 1,000 cubic yards, the planning commission is the approving authority for the subject site development permit. As noted at the head of this memo and discussed further below, the planning commission will be participating in the August 27, 2013 preliminary review with the ASCC.

The project, as originally proposed, is shown on the following enclosed plans unless otherwise noted dated June 17, 2013 and prepared by BAR Architects:

Title Sheet (with house and garage perspective rendering)

Sheet G0.01, General Information

Sheet G0.02, GreenPoint Rated Checklist

Sheet R1.00, Topographic Survey/Tree Survey Map, L. Wade Hammond,

Civil Plans, Freyer & Laureta, Inc., Civil Engineers, 6/6/13:

Sheet C01, Grading & Drainage Plan (with septic data)

Sheet C-02, Erosion Control Plan

Landscape Plans, Arterra Landscape Architects, 6/17/13:

Sheet L3.0, Planting Plan

Sheet L5.0, Exterior Lighting Plan

Architectural Plans, Bar Architects, 6/17/13:

Sheet A1.00, Overall Site Plan and Project Information

Sheet A1.01, Site Plan

Sheet A2.01, Main House Floor Plan

Sheet A2.02, Accessory Structure Floor and Roof Plans

Sheet A2.11, Main House Roof Plan

Sheet A3.01, Main House Exterior Elevations

Sheet A3.02, Main House Exterior Elevations

Sheet A3.03, Accessory Structure Exterior Elevations

Sheet A3.21, Main House Building Sections

Sheet A3.22, Main House Building Sections

Sheet A3.23, Main House Building Sections

Sheet A3.24, Main House Building Sections

Sheet A3.25, Accessory Structures Building Sections

In response to comments received at a meeting with representatives of the Westridge Architectural Supervising Committee (WASC), the plans presented above were modified as explained in the attached August 19, 2013 email from project architect Jeremy Butler-Pinkham. Provided with the email are the following enclosed modified plans:

Landscape Master Plan (grading changes), Arterra Landscape Architects, 8/12/13  
Site Section Through Pool, Arterra Landscape Architects, 8/8/13  
Site Section Through Lawn, Arterra Landscape Architects, 8/12/13  
Sheet L1.0, Tree Protection and Removal, Ned Patchett Arborist, 8/16/13  
Landscape Plan, Arterra Landscape Architects, 8/15/13  
Sheet A3.0, Garage Study (four foot lowering), BAR Architects, 8/8/13

With the revised landscape master plan sheet, the grading volumes were lowered to the numbers cited above, i.e., a total volume of 3,063 cubic yards, and shown in the table provided with the 8/19 submittal. This is a reduction of 900 cubic yards from the fill volumes shown on the original grading plans.

In support of the plans the applicant has provided the following materials that are attached unless otherwise noted:

- Cut sheets for the proposed exterior light fixtures received June 17, 2013.
- Colors and materials board, BAR Architects, 6/17/13, (to be presented at the 8/27/13 meeting).
- Arborist's report, Ned Patchett, Certified Arborist, June 28, 2013.
- Outdoor Water Use Efficiency Checklist, 6/14/13.
- Build It Green (BIG) Single Family Checklist, received June 17, 2013.

The preliminary review is to begin with a site meeting that is scheduled to take place at approximately 5:00 p.m. on Tuesday, August 27<sup>th</sup>. The planning commission will participate in the meeting and, since the project is within the Westridge subdivision area, as noted above, the Westridge Architectural Supervising Committee (WASC) has also been invited to participate in the meeting. It is noted that while the 8/19 plan revisions are intended to satisfy WASC comments, the committee has not had a chance to formally review them or react to them. Also, we understand that the Chair has advised that the committee needs a complete set of fully revised plans to complete review and these materials will likely not be prepared until the applicant has received the preliminary review input from the ASCC and planning commission.

Relatively the site meeting, we have received the attached August 22, 2013 letter from Paul Holland and Linda Yates, 170 Mapache Drive, requesting that the concerns in the letter be considered. They also have asked that the ASCC and Planning Commission consider views from their house and the relationship of the proposals to their recent site improvements. We also understand that the neighbor to the east, Mr. Ed Wells, would like the ASCC and planning commission to consider views from his property.

Story poles have been installed to facilitate the field evaluation and have been in place for some time. They are, however, now being modified for the 8/27 site meeting to reflect the 8/19 plan revisions.

At the conclusion of the August 27<sup>th</sup> review, project consideration should be continued to the regular September 9, 2013 ASCC meeting to permit time for processing of the site development permit and for the project design team to address issues that may result from the preliminary review process. After the ASCC completes action on the architectural review request, the planning commission will need to hold a public hearing on the site development permit application. Depending on the preliminary review, this

public hearing will likely be noticed for the either the September 18, 2013 or a later planning commission meeting.

The following comments are offered to assist in the preliminary review of the request.

1. **Existing conditions and project description, grading and vegetation impacts.**

The subject 2.5-acre Westridge subdivision corner parcel is located immediately north of the intersection of Mapache Drive and Naranja Way. The parcel currently contains a two+ story house on the southeast side, at the 50-foot setback from the Naranja Way frontage. In addition, the main driveway access to the lower level house parking facilities is from a gated entry on Mapache Drive. There is, however, a circular driveway off of Naranja Way, providing access to the upper level living areas of the house. Also on the property are a swimming pool in the north center of the site and a horse stable at the northerly corner.

All of the existing site improvements and related altered slopes will be removed or modified with the subject project. The house, pool, stable and driveway access from Mapache will be removed. The existing Naranja Way loop driveway would be modified to one access point on the street, and a new driveway would be installed from this access looping around the northeasterly side of the site to the new building site proposed in the northern quadrant of the parcel. The new driveway is aligned through a tree grove and would descend from Naranja Way to the building site at grades of roughly 18% or less. The elevation change from the Naranja frontage to the building site is roughly 25 feet.

The proposed driveway access requires a longer driveway to the house and garage than is the case with current site development. This approach to driveway access is, however, more consistent with town standards calling for fewer access points on roads like Mapache and also encouraging less direct driveways to the front of the house that typically take on a more formal and less rural character. In this case, there is an issue with the proposed driveway as it does not meet the town's 25-foot setback from Naranja Way, nor is it consistent with the 50% opacity limit.

The proposed building site is over the most level portions of the site. These areas, however, as well as the site of the current house location and driveway accesses, have been impacted by previous site development that included grading of parking area benches and cuts into the east side slopes and for the stable and pool and a lined drainage channel.

The current house was cut into the east side slopes and likely much of the tree cover around it planted to screen views and establish privacy and sun and wind protection. Much of the site was overplanted and, based on the arborist report, many of the site trees are in declining condition and/or competing with adjacent trees for survival. Nonetheless, the plans, while proposing removal of a number of trees, also plan to preserve many for privacy and to minimize impacts on the neighboring houses. Sheet L1.0, 8/16/13, show the trees now proposed to be removed and those to be preserved. The trees will be highlighted for consideration at the site meeting. The plans propose removal of 15 pines, 8 non-significant oaks and buckeyes, four significant oaks, and four significant redwoods. The tree removal will open views to and from the site, but removal of, particularly, the pines and redwoods are encouraged by town policies.

It is also noted that the current house site is on relatively steep slopes that are designated Ps, potential for shallow land sliding and slumping, 10 feet or less in depth, on the town's map of land movement potential. Town policies raise concerns and require significantly more analysis and design response for any development now permitted in such areas.

The proposed building site is not constrained by slope conditions or the Ps designation. It is, however, more open to views than the current house site and, particularly, closer to the house and other recent development at 170 Mapache Drive (Holland/Yates). The proposed house and other improvements are all single story in height and, according to the applicant, have been sited closer to the common property line and kept low in height to allow views from the neighboring property to be over the new house. Further, preservation of existing north side pine trees is planned for further protection of views and privacy between parcels. The view relationships can be considered during the course of the site meeting. Other factors associated with the parcel relationships are discussed in the next section of this report.

The proposed revised grading is detailed on the 8/19 earthwork calculation sheet and shown in concept on the 8/12/13 Landscape Master Plan. This includes the grading to repair the site of the existing house and the current driveway access and parking apron connected to Mapache Drive. It also includes the fill needed for the elimination of the existing rock lined drainage ditch and swimming pool and to properly convey surface waters across the site.

Much of the grading will be for the new driveway and to cut the garage into the site and create the level area for the house and auto court. Retaining walls are planned along the driveway and to contain the garage and auto court grading. The grading for the south side hillside office is in an area heavily impacted by existing site development associated with the current house.

Overall, our main concern with the grading plan is associated with the fill planned for the pool and west side lawn/native grass terrace. We shared these concerns and others related to the need for plan clarifications and corrections in an 8/21/13 email to the project architect. These email comments and responses from the architect are presented in the attached August 21, 2013 email communications. The comments in the communications will be helpful in preparing for the site meeting.

Overall, our more significant concerns with the project are set forth in the 8/21 email. In general, we conclude that the house site and driveway access are reasonable responses to site conditions. Our main concern is, however, on the west side fill and the pool/cabana siting on the fill and the "edge" and relationships these proposals would create along the boundary with the north side property. We have discussed our concerns at length with the applicant and project architect and they will be prepared to respond in detail at the 8/27 meeting.

2. **Neighbor concerns.** The applicant has received the 8/22 letter from Mr. Holland and Ms. Yates and has advised town staff that he will be providing a written response to it for inclusion in the meeting packets.

For some perspective, we do understand that a number of project design changes have been developed to address the basic concerns over the proximity to the northerly property line. During the course of the site meeting these will be explained and the view relationships between the current house, proposed house site and the neighboring properties should be considered.

For added perspective, when 170 Mapache was recently redeveloped, the main house site was moved from the lower portion of the property, adjacent to Mapache Drive, to the higher slopes with a new and longer driveway graded to the new building site. The design dealt with significant drainage issues and also placed the building site on the higher portions of the property where views to the west were desirable. In addition, like the subject site, there was older tree cover and plant materials that were removed due to poor condition, improper selection for site conditions, or conflict with the planned grading. These changes, while found appropriate by the town, did open views significantly and change property relationships in the area. For example, considerable time was spent in dealing with the views to and over the new metal roof from a neighbor uphill of 170 Mapache.

3. **Site Development Committee Review.** To date, written comments have been received from the public works director (attached NV5 report dated 7/16/13 and prepared by the consulting engineer on behalf of the public works director), town geologist (attached report dated 7/11/13), fire marshal (attached report dated 7/3/13), and health officer (attached report dated 6/27/13). In addition, the conservation committee has provided a 7/8/13 memo saying committee members intend to participate in the preliminary review site meeting.

While most of the reviews do not raise significant issue with the project, there is the need for some follow-up by the applicant, and the most recent plan revisions will need to be shared with, particularly, the town geologist and public works director.

4. **Compliance with Floor Area (FA), Impervious Surface Area (IS), height and yard setback limits.** The total proposed floor area, including all detached structures, is 7,070 sf and within the 7,372 sf FA limit for the property. The proposed floor area of the main house, including the 400 sf of the detached garage, is 5,681 sf and well below the 6,267 sf 85% limit. In this case, the total area in the main house is 77% of the limit.

The proposed detached office/guest house is 629 sf and under the 750 sf limit for guest houses. While the structure does not have a kitchen area, it does include a shower and, therefore, must be considered a guest house under town standards and policies. It has been designed to conform to the attached guest house zoning standards and town policies for accessory structures. It has a maximum height of just over 14 feet and matches the house architecture. It is accessed by paths from the main house and there is adequate covered and guest parking to meet zoning standards.

The total proposed impervious surface (IS) area is not calculated on the plans, but appears to conform to the 12,663 sf IS limit. Detailed IS calculations need to be provided, however, prior to final ASCC plan consideration.

The building elevation and section sheets demonstrate conformity to the 28 and 34-foot height limit standards. Most house and garage heights are below 18 feet with a maximum height of roughly 20 feet. These are well within the 28 and 34-foot height limits.

Compliance with required yard setbacks are demonstrated on the site plan sheets. The house and other site improvements only come close to setback lines along the northwest and northeast sides, but all proposed structures are located outside of required setback areas. Again, our main concern is with the alignment along the northerly setback line.

5. **Project Design and Exterior Materials.** The proposed architecture is of a contemporary Ranch style that has been generally encouraged in town and in the Westridge area. The design includes relatively low pitch roofs and simple architectural forms consistent with the Ranch style. The design uses low dormer/clerestory features to bring light into the great room and skylights are not planned. Exterior materials include:

- Stained cedar shingle siding.
- Painted wood lap siding and trim in a medium dark green color with a light reflectivity value (LRV) of less than 20% and well under the 40% policy limit for siding and 50% for trim.
- Aluminum clad wood windows and doors, dark chestnut finish, LRV under 10%.
- Zinc Standing seam roofing, LRV under 20%, with an alternative painted metal material also with an LRV under 20% and well below the 20% policy limit.
- Stained wood trellis.
- "Elk Mountain" site walls and columns (dark brown/green and rust colors).
- Board form concrete foundation and chimney.
- Site paving, New England Bluestone.

Overall, the architecture and proposed finish materials should blend with the building site and general conditions in the area, but garage door finishes should be specified to the satisfaction of the ASCC. Also, the driveway surface paving material needs to be specified.

6. **Landscaping/fencing.** The plans do not appear to propose any new fencing and if any is planned it should be specified to the satisfaction of the ASCC. Our concerns with the proposed driveway gate were stated above. The project landscape architect will be at the 8/27 site and evening ASCC meetings to explain the plans and conservation committee representatives will also be present to comment on them. In general the focus of new screen planting is along the boundary with 170 Mapache and to a lesser degree on the northeast side of the property. Otherwise, native grasses and "wet meadow" repair planting is proposed.
7. **Exterior Lighting.** The proposed exterior lighting is shown on Sheet L5.0 and proposed fixture cut sheets are attached. As noted in the 8/21 email exchange, we have concerns with the scope of proposed driveway and "tree" lighting. Also, the proposed Cooper fixture "sconce" spills light both up and down and would wash adjacent walls. Such lighting is inconsistent with town policies that encourage only down lighting for wall fixtures. In several instances there are two or more lights at access doors and the trellis pathway between the garage and house has three trellis

lights as well as lights at each of the doors. In general, it appears that a scaling back of the scope of lighting is needed for conformity to town standards and policies.

8. **"Sustainability" aspects of project.** As noted above, Build It Green checklists have been completed for the main house. The main house checklist targets 198 BIG points whereas 167 points would be required under town green building standards. For the guest house 25 points are required, but a checklist has yet to be provided. Conformity with the standards would need to be verified formally through the GreenPoint rating program as part of the building permit process for the project.

The ASCC should conduct the August 27<sup>th</sup> preliminary review, including the site visit with the planning commission, and offer comments, reactions and directions to assist the applicant and project design team modify plans as may be necessary to allow for eventual action by the ASCC on the architectural review plans. Project consideration should then be continued to the regular September 9, 2013 ASCC meeting.

**4c. ARCHITECTURAL REVIEW FOR RESIDENTIAL ADDITIONS AND REMODELING AND NEW HORSE-KEEPING FACILITIES, AND SITE DEVELOPMENT PERMIT X9H-659, 1155 WESTRIDGE DRIVE, ECKSTEIN-BLUM**

---

This proposal for residential additions and remodeling, and new horse keeping facilities was noticed for consideration at the August 27<sup>th</sup> ASCC meeting. Due, however, to the need for story poles to be installed and the fact that the project architect will be out of town at the time of the 8/27 meeting, project review should be continued to the September 9<sup>th</sup> regular ASCC meeting. A complete report on the applications will be provided in the packets for the 9/9 ASCC meeting.

**5. COMMISSION AND STAFF REPORTS**

---

Staff will report on the status of applications currently under review and the meeting lines anticipated during September.

TCV



encl.  
attach.

cc. Planning Commission Liaison  
Town Council Liaison  
Town Manager  
Mayor  
Deputy Town Planner Kristiansson  
Assistant Planner Borck  
Applicants

***ARCHITECTURAL REVIEW  
RESIDENTIAL REDEVELOPMENT  
SITE DEVELOPMENT PERMIT X9H-658  
205 CERVANTES ROAD, PINE TREE ALLEY/KERWIN***

---





Vicinity Map

Scale: 1" = 200 feet

Architectural Review Residential Redevelopment & X9H-658, Kerwin

205 Cervantes Road, Town of Portola Valley

August 2013

**PLANNING DATA:**

PARCEL AREA: 60,984.00 SF  
 1.4 ACRES  
 AVERAGE SLOPE: 13.13%  
 ADJUSTED PARCEL AREA: 56,980.00 SF  
 ADJUSTED MAXIMUM FLOOR AREA (AMFA): 5,530.00 SF  
 85% OF AMFA: 4,701.00 SF

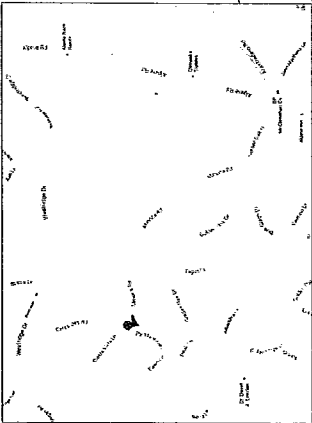
PROPOSED MAIN LEVEL: 4342.94 SF  
 PROPOSED LOWER LEVEL: 1245.78 SF  
 GARAGE: -943.35 SF  
 GARAGE THAT DOES NOT COUNT (F \* B/A):  
 F = 1287.724 FT  
 B = 109.118 FT  
 A = 145.083 FT

WINE ROOM: 0.00 SF  
 HALL/STAIRS: 0.00 SF  
 MUDROOM: 0.00 SF  
 LOWER PANTRY: 0.00 SF

TOTAL PROPOSED MAIN HOUSE (UP TO 85% ALLOWED): 4645.27 SF  
 ALLOWABLE ACCESSORY STRUCTURE: 864.73 SF  
 PROPOSED ACCESSORY STRUCTURE: 725.00 SF

TOTAL PROPOSED FLOOR AREA: 5370.27 SF  
 ADJUSTED MAXIMUM IMPERVIOUS AREA (AMIS): 8355.00 SF  
 PROPOSED IMPERVIOUS SURFACES: 7161.00 SF

REQUIRED BIG POINTS: 130 POINTS



PROJECT LOCATION: 205 CERVANTES  
 CERVANTES RD. (50' WIDE)  
 MINOCARA RD.

**PROJECT DESCRIPTION:**  
 NEW SINGLE FAMILY RESIDENCE  
 AND POOL HOUSE

**APPLICATION FOR:**  
 ASCC AND SITE DEVELOPMENT

**OWNER:**  
 PINE TREE ALLEY, LLC  
 415 CERVANTES ROAD  
 PORTOLA VALLEY, CA 94024  
 (650) 968-0272

**PREPARED BY:**  
 GREG MILLER DESIGNS  
 GREG MILLER  
 212 W. HILTON DR.  
 PORTOLA VALLEY, CA 94026  
 (925) 938-1121  
 GREGMILLER@GMAIL.COM

**LANDSCAPE DESIGN:**  
 GARDENART GROUP  
 CHRIS JACOBSON  
 SAN FRANCISCO, CA 94103  
 408-354-3907  
 CHRISJACOBSON@GMAIL.COM

**CIVIL ENGINEERING:**  
 CFS ENGINEERING  
 1840 41ST AVE. #102-264  
 CAPITOLA, CA 95010  
 531-477-9213  
 STONEMASTERENGINEERING.COM

**GEOTECHNICAL CONSULTANT:**  
 ANDREW MURRAY, P.E.  
 935 FREMONT AVENUE, LOS ALTOS,  
 CALIFORNIA 94024  
 650-959-8890

**SURVEY CONSULTANT:**  
 SARKISS SURVEYS  
 5014 FAIRHOPE PL.  
 SAN JOSE, CA 95123  
 SARKISS@SARKISSURVEYS.COM

**SEPTIC CONSULTANT:**  
 L.L. NICHOLS  
 P.O. BOX 342  
 PACIFICA, CA 94024  
 SHARTEL@GMAIL.COM

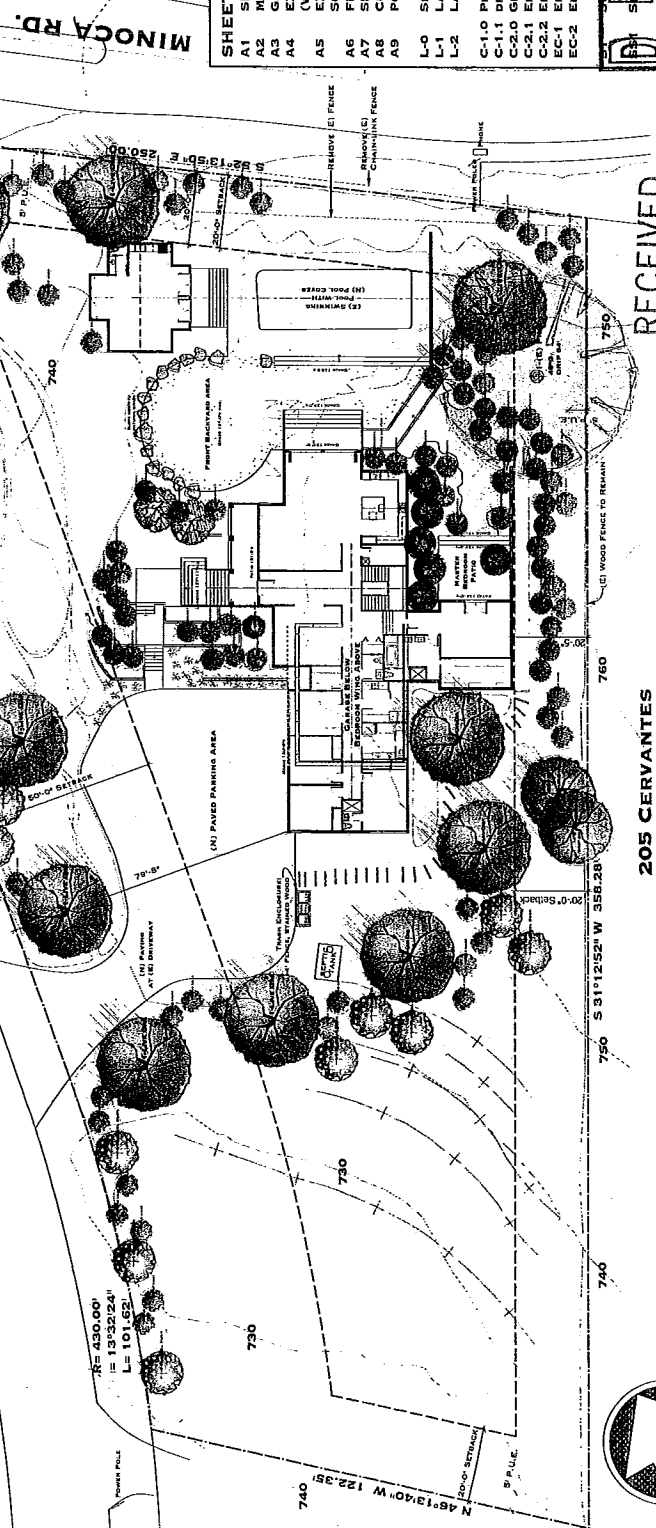
**SHEET INDEX**

A1	SITE PLAN AND PROJECT INFORMATION
A2	FOUNDATION PLAN
A3	GARAGE/BASEMENT FLOOR PLAN
A4	EXTERIOR ELEVATIONS FRONT AND BACK (WEST AND EAST)
A5	EXTERIOR ELEVATIONS RIGHT AND LEFT (SOUTH AND NORTH)
A6	FLOOR AREA CALCULATIONS
A7	SECTIONS
A8	COMBINED LIGHTING PLAN
A9	POOL HOUSE FLOOR PLAN AND ELEVATIONS
L-0	SITE LANDSCAPE DESIGN
L-1	LANDSCAPE PLAN
L-2	LANDSCAPE LIGHTING
C-1.0	PLOT PLAN
C-1.1	DRIVEWAY PLAN & PROFILE
C-2.0	GRAVING AND DRAINAGE KEY PLAN
C-2.1	ENLARGED VIEW - LOWER DRIVEWAY
C-2.2	ENLARGED VIEW - BUILDING SITE
EC-1	EROSION CONTROL PLAN
EC-2	EROSION CONTROL DETAILS

**DRIVE**

JUL 18 2013

TOWN OF PORTOLA VALLEY



1 Site Plan  
 Scale: 1/8" = 1'-0"



RECEIVED  
 205 CERVANTES  
 APN 077-226-050

JUL 23 2013

SPANGLE ASSOC.

**PROJECT INFORMATION**

**SITE PLAN AND PROJECT INFORMATION**

PORTOLA VALLEY, CALIFORNIA  
 205 CERVANTES RESIDENCE  
 GREG MILLER  
 GREGMILLER@GMAIL.COM  
 831.398.1121  
 BOULDER CREEK, CA. 95008

A1

7/18/13  
 Revisions:

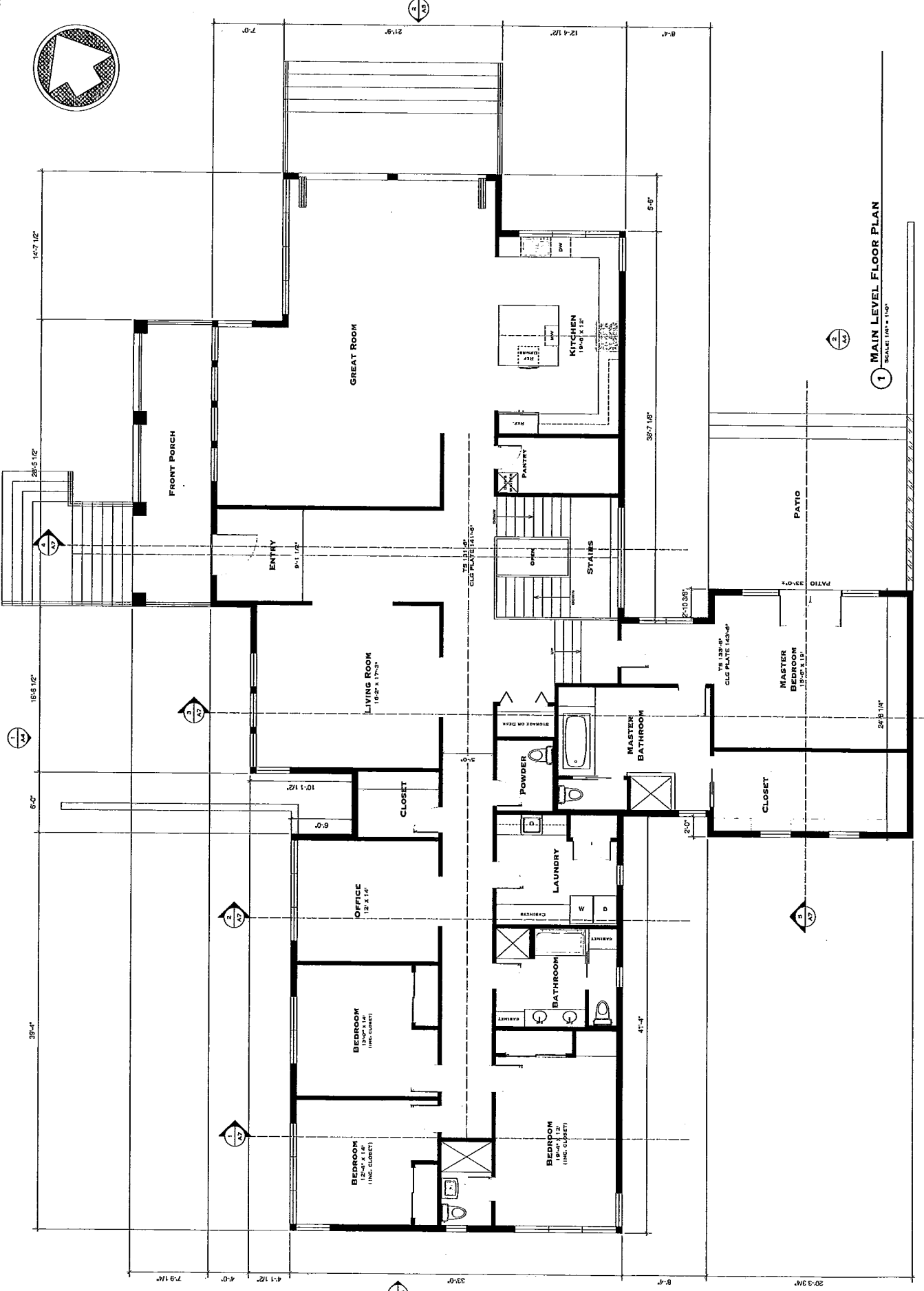
7/16/13
Revisions:

MAIN LEVEL FLOOR PLAN

CERVANTES RESIDENCE  
 205 CERVANTES ROAD  
 PORTOLA VALLEY, CALIFORNIA



GREG MILLER DESIGN  
 212 W. HILTON DRIVE  
 BOULDER CREEK, CA, 95008  
 925.336.1121  
 GREGMILLER@GMAIL.COM



1 MAIN LEVEL FLOOR PLAN  
 SCALE: 1/8" = 1'-0"

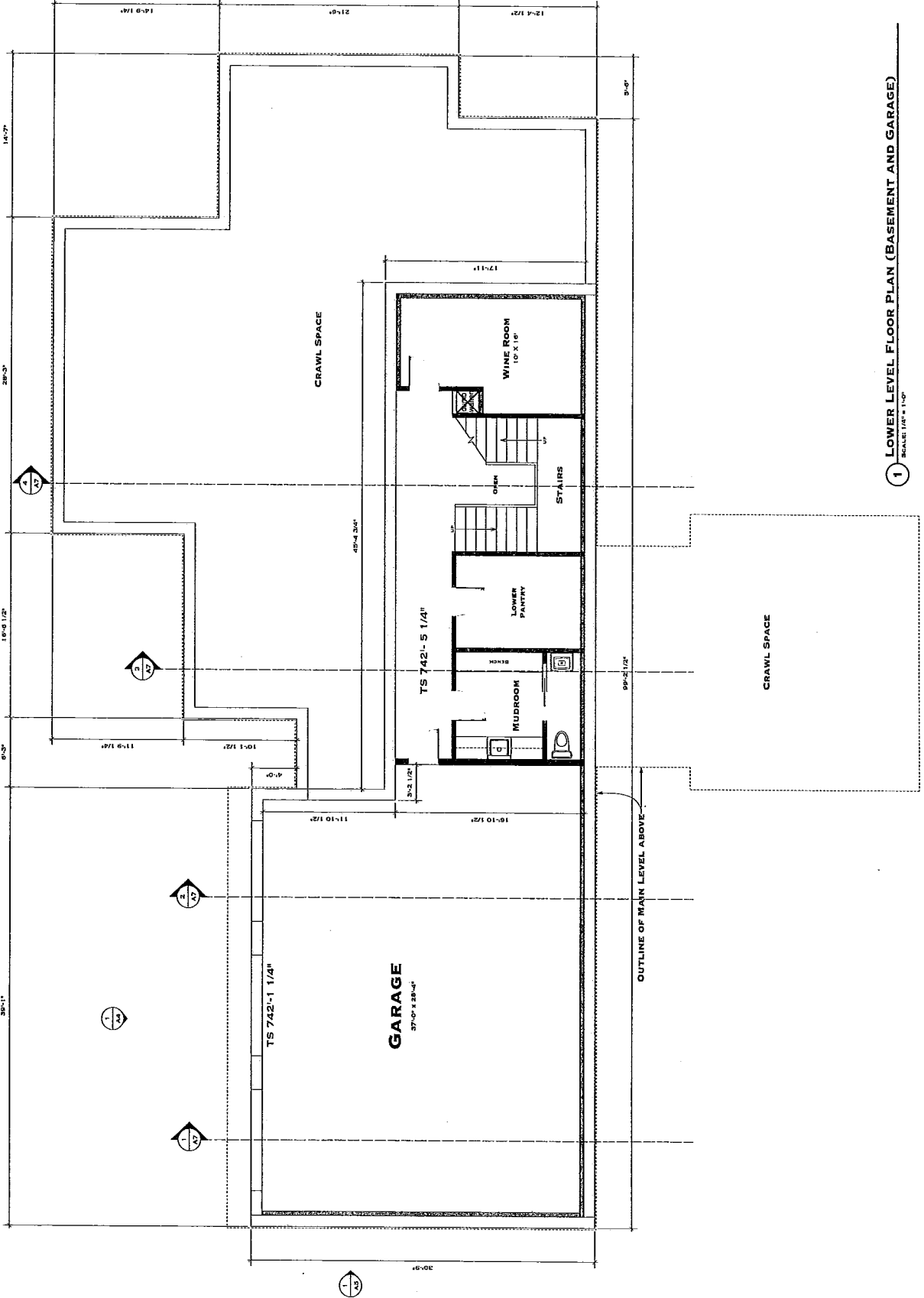
LOWER LEVEL FLOOR PLAN (BASEMENT AND GARAGE)

CERVANTES RESIDENCE  
205 CERVANTES ROAD  
PORTOLA VALLEY, CALIFORNIA



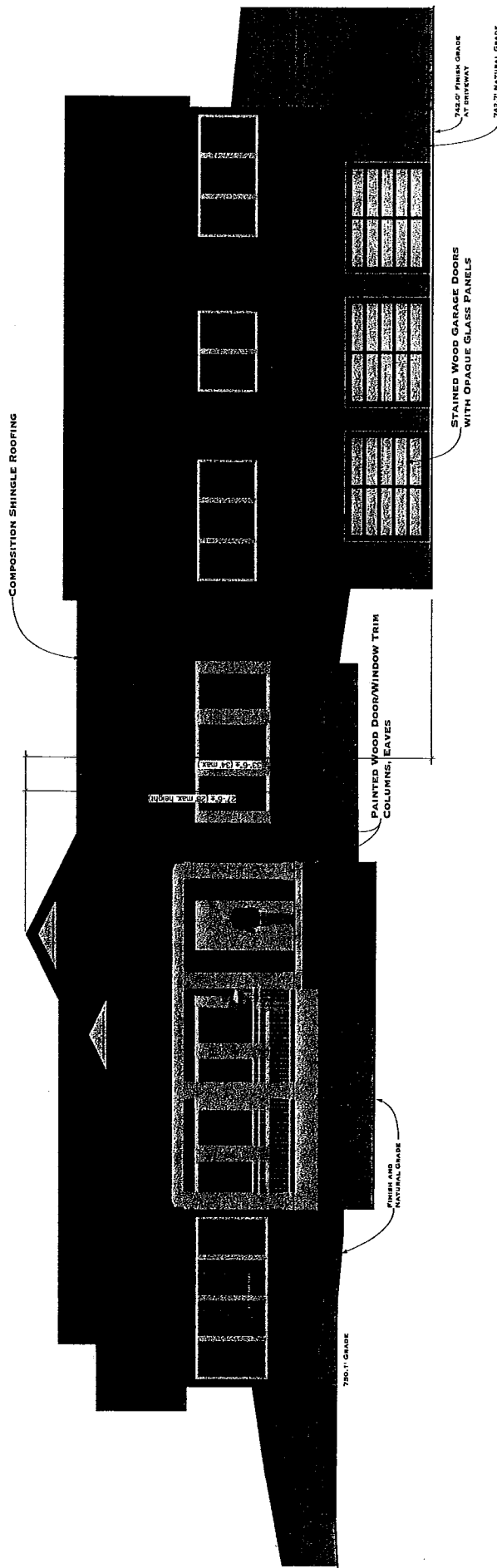
GREG MILLER DESIGNS  
212 W. HILTON DRIVE  
BOLDFR CREEK, CA, 95008  
831.326.1121  
GREGMILLER@GMAIL.COM

7/8/13
Revisions:

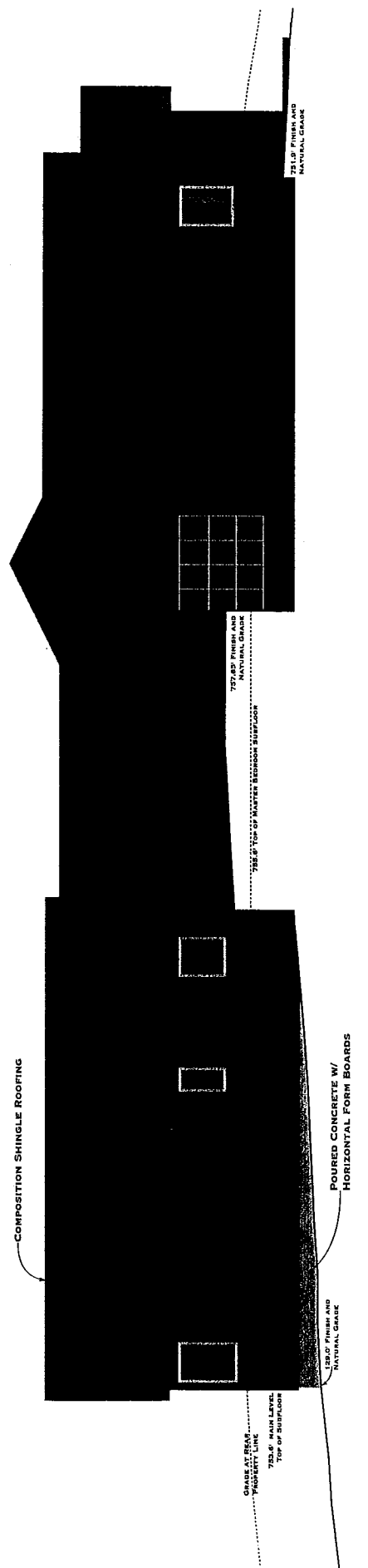


1 LOWER LEVEL FLOOR PLAN (BASEMENT AND GARAGE)  
SCALE: 1/8" = 1'-0"

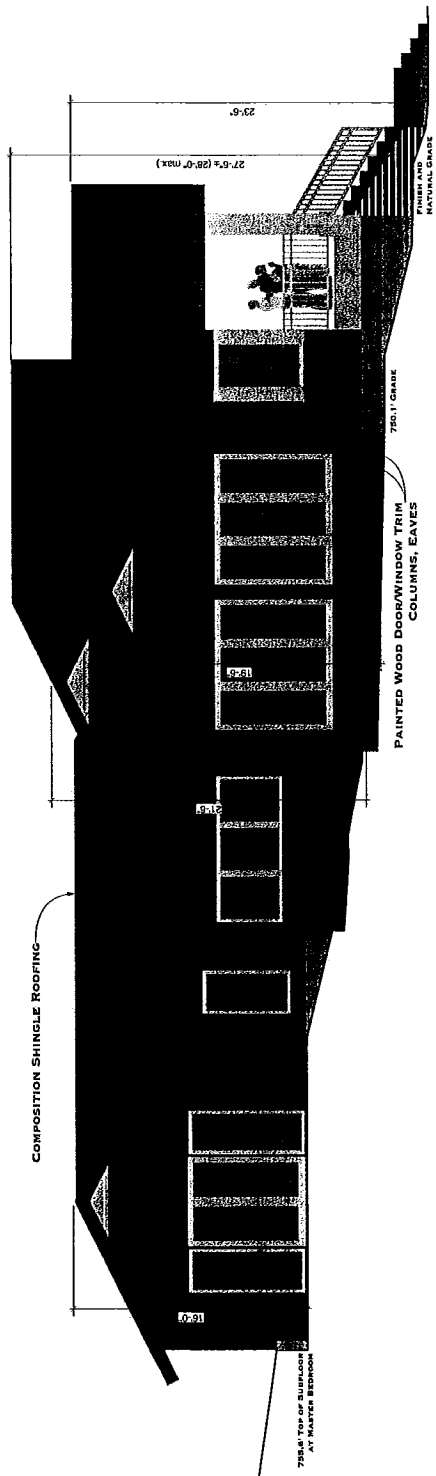
**FRONT AND REAR ELEVATIONS**



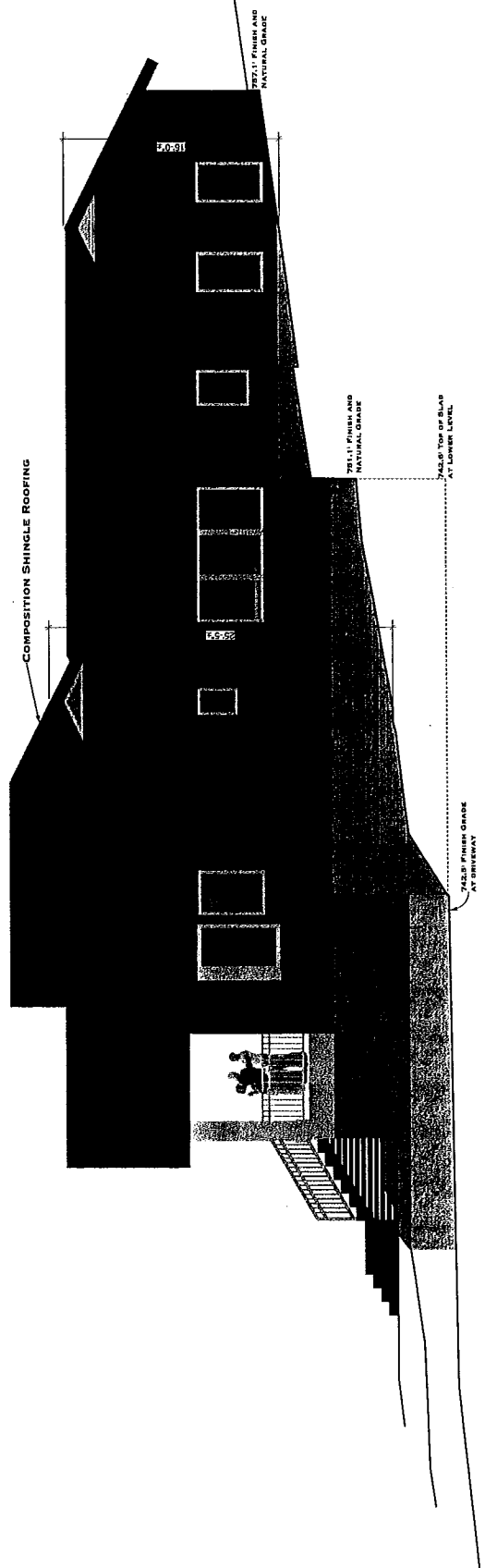
**1 FRONT ELEVATION (EAST)**  
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**2 REAR ELEVATION (WEST)**  
SCALE: 1/4" = 1'-0"



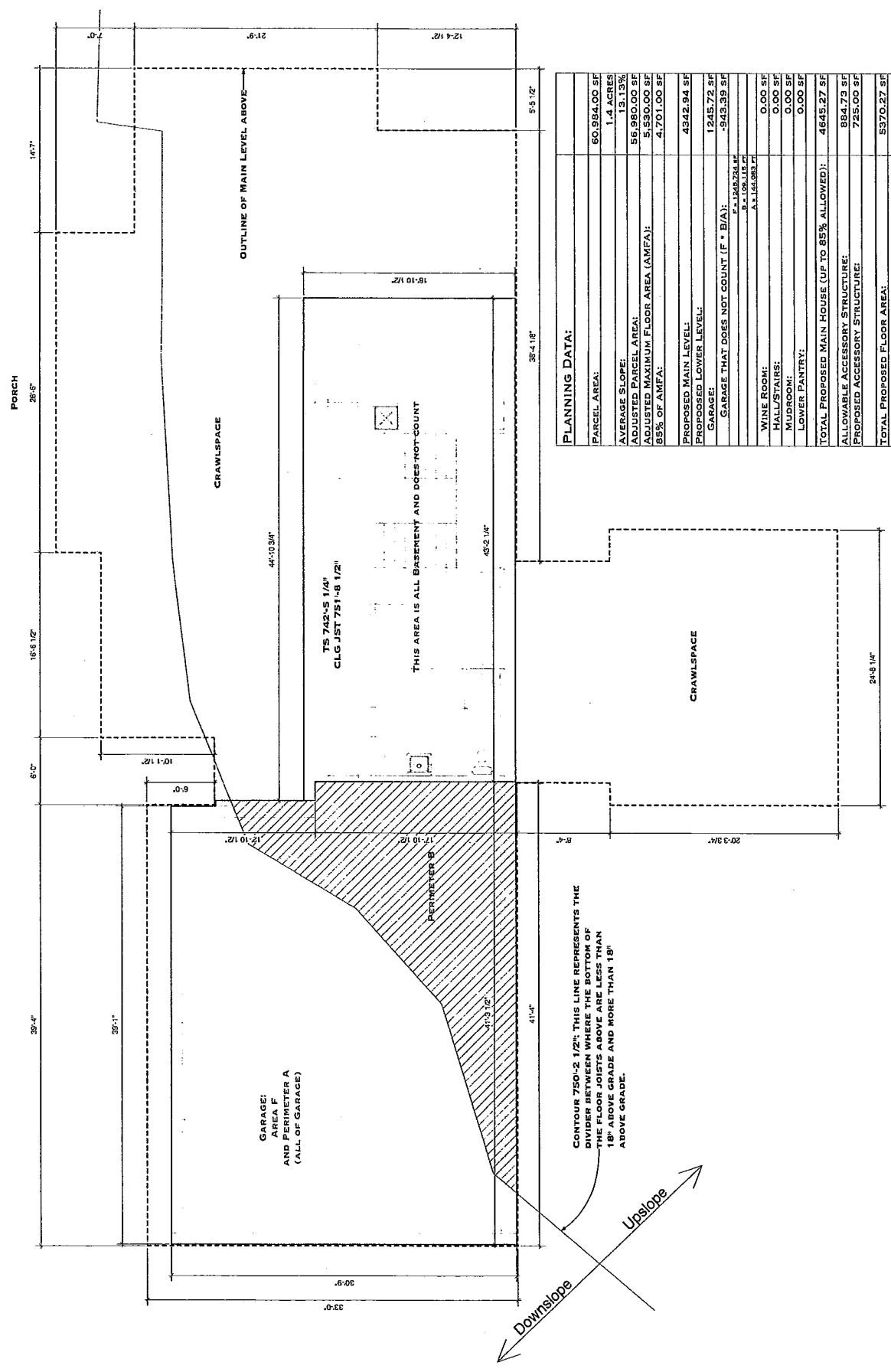
**1 LEFT ELEVATION (NORTH)**  
 SCALE 1/8" = 1'-0"



**2 RIGHT ELEVATION (SOUTH)**  
 SCALE 1/8" = 1'-0"

**FLOOR AREA CALCULATIONS**

7/16/13  
Revisions:



**PLANNING DATA:**

PARCEL AREA:	60,984.00 SF
AVERAGE SLOPE:	1.4 ACRES
ADJUSTED PARCEL AREA:	13.13%
ADJUSTED MAXIMUM FLOOR AREA (AMFA):	56,980.00 SF
85% OF AMFA:	4,701.00 SF
PROPOSED MAIN LEVEL:	4342.94 SF
PROPOSED LOWER LEVEL:	1245.72 SF
GARAGE:	-949.39 SF
GARAGE THAT DOES NOT COUNT (F * B/A):	0.00 SF
WINE ROOM:	0.00 SF
HALL/STAIRS:	0.00 SF
MUDROOM:	0.00 SF
LOWER PANTRY:	0.00 SF
TOTAL PROPOSED MAIN HOUSE (UP TO 85% ALLOWED):	4545.27 SF
ALLOWABLE ACCESSORY STRUCTURE:	884.73 SF
PROPOSED ACCESSORY STRUCTURE:	725.00 SF
TOTAL PROPOSED FLOOR AREA:	5370.27 SF
ADJUSTED MAXIMUM IMPERVIOUS AREA (AMIS):	8555.00 SF
PROPOSED IMPERVIOUS SURFACES:	7161.00 SF
REQUIRED BIG POINTS:	130 POINTS

**1 FLOOR AREA CALCULATIONS**  
 SCALE: 1/8" = 1'-0"

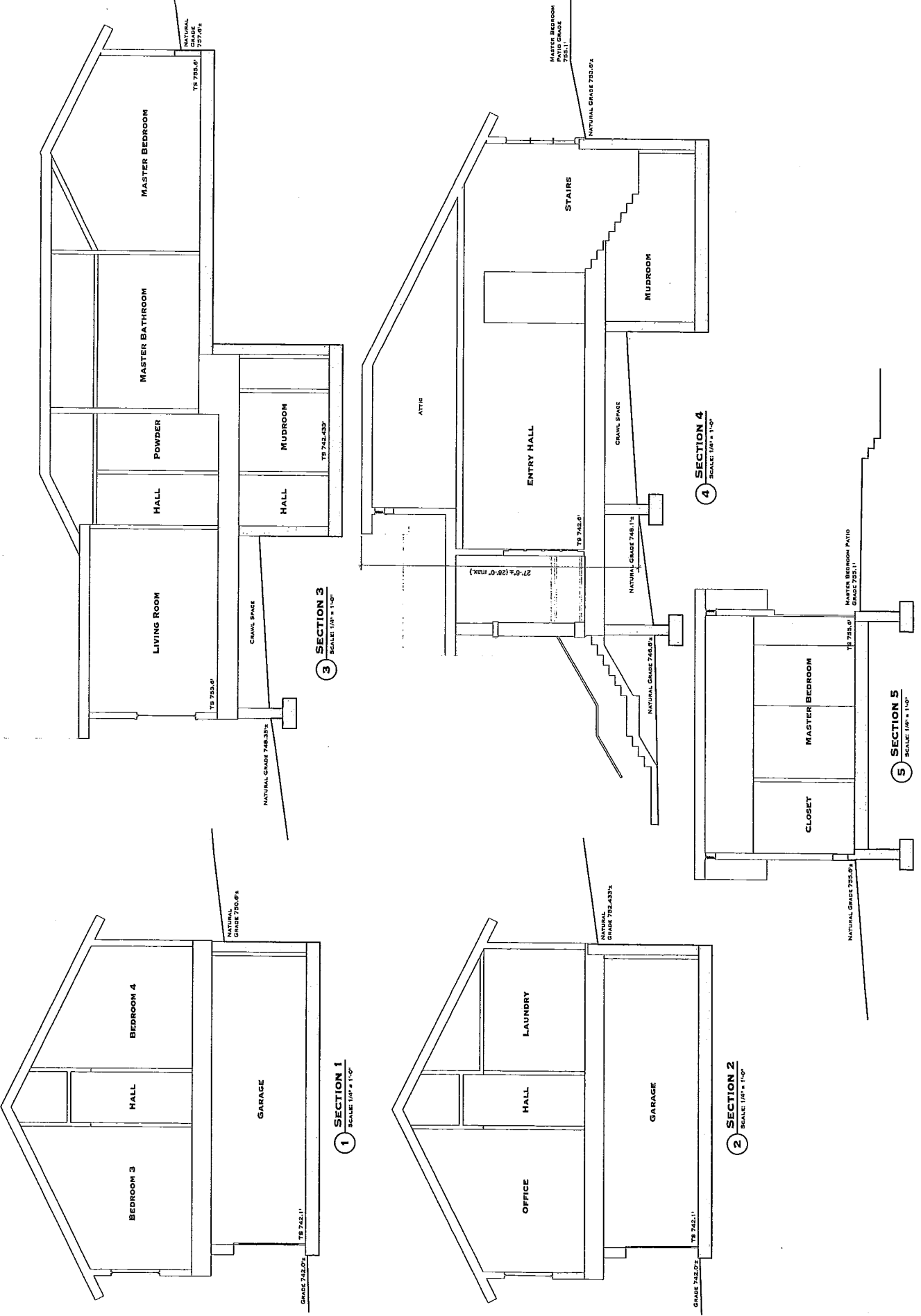
7/16/13
REVISIONS:

SECTIONS

CERVANTES RESIDENCE  
 205 CERVANTES ROAD  
 PORTOLA VALLEY, CALIFORNIA



GREG MILLER DESIGNS  
 212 W. MILKION DRIVE  
 BOLLINGER CREEK, CA, 95008  
 951.398.1121  
 GREGMILLERDESIGNS.COM

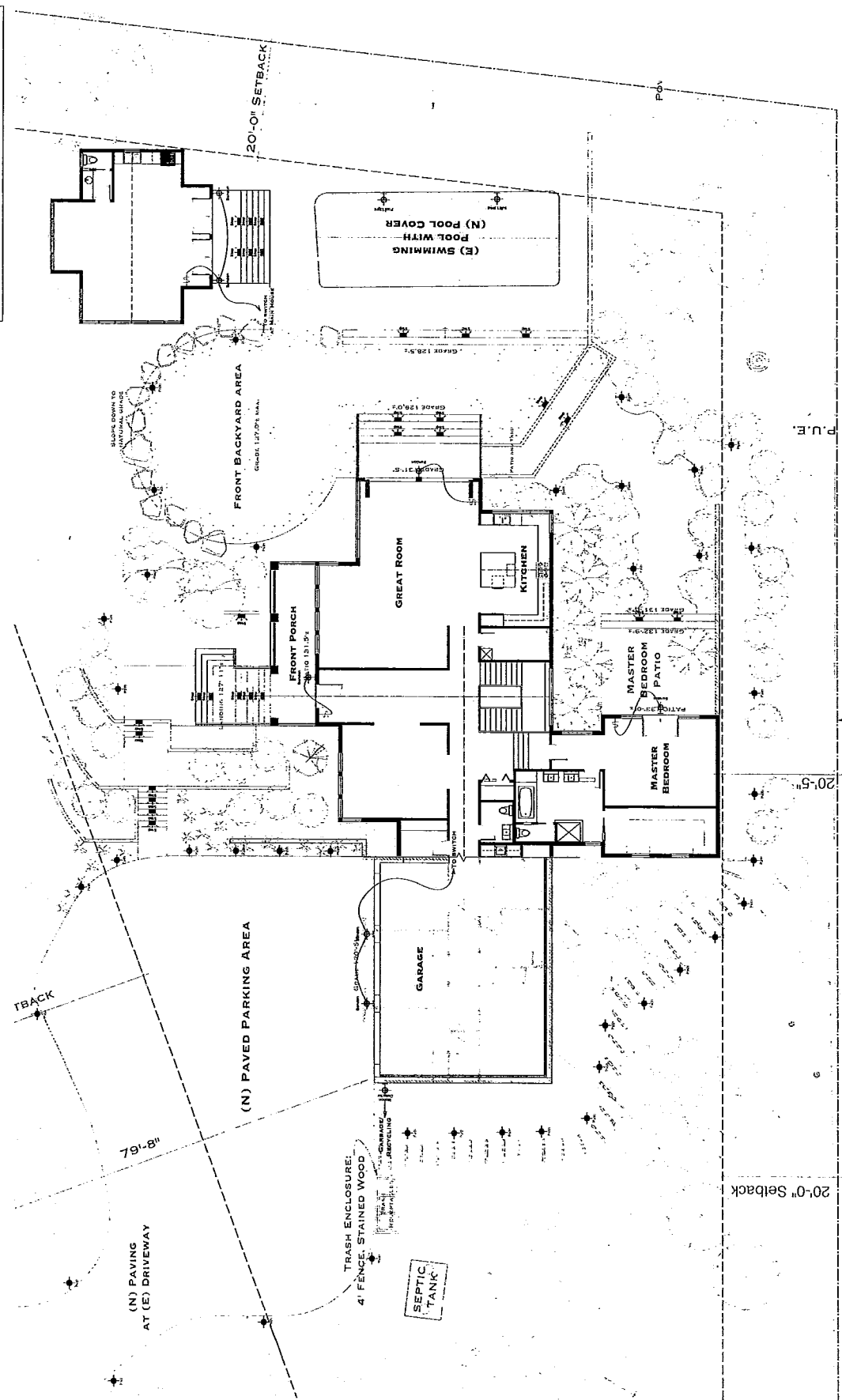




**LIGHT FIXTURE KEY**

REPLEVATION BRONZE ARMED; BRUSHED NICKEL  
 FINISH; 150 WATT; 120V; 1200 LUMENS; 4.5W  
 P/L LUMINAIRE CP PATH LIGHT COPPER, LED, 4.5W  
 P/L LUMINAIRE CP STEP (WALL) LIGHT COPPER, LED, 5.0W  
 PENTAIR INTELLIBRITES 50 COLOR LED POOL LIGHT  
 (SEE ALSO: CUT SHEETS PROVIDED WITH PLANS)

LIGHT FIXTURE	COUNT
REPLEVATION BRONZE ARMED; BRUSHED NICKEL FINISH; 150 WATT; 120V; 1200 LUMENS; 4.5W	40
P/L LUMINAIRE CP PATH LIGHT COPPER, LED, 4.5W	20
P/L LUMINAIRE CP STEP (WALL) LIGHT COPPER, LED, 5.0W	20
PENTAIR INTELLIBRITES 50 COLOR LED POOL LIGHT	20



**1** COMBINED LIGHTING PLAN  
 SEE ALSO: SHEET L12 LANDSCAPE LIGHTING  
 (NOT A PART OF AGREEMENT WITH POHOK DESIGN)


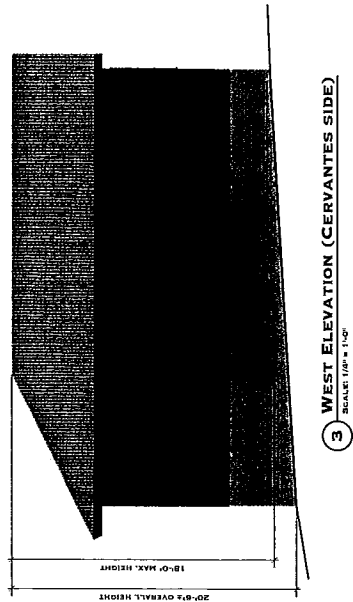
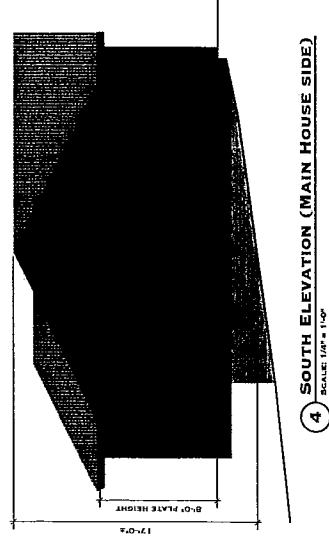
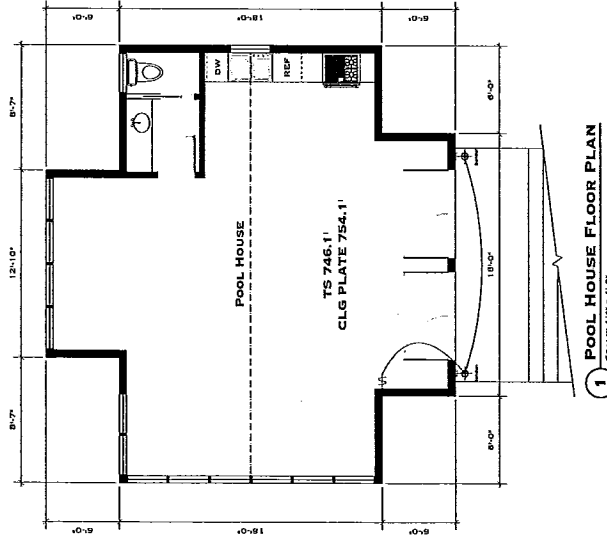
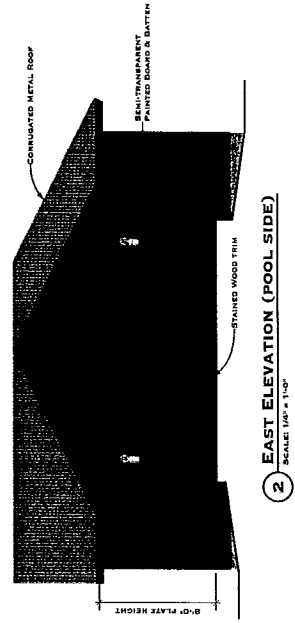
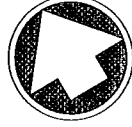
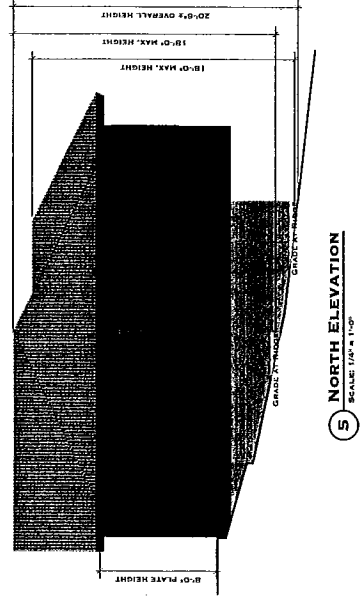
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7/16/13
Revisions:

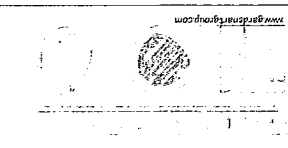
# POOL HOUSE PLAN AND ELEVATIONS

CERVANTES RESIDENCE  
205 CERVANTES ROAD  
PORTOLA VALLEY, CALIFORNIA

**GREG MILLER**  
ARCHITECTURE  
212 W. HILTON DRIVE  
BOULDER CREEK, CA. 95008  
831.398.1121  
GREGMILLER@GMAIL.COM

BY	
REVISED	
JULY 18, 2013	
LY	

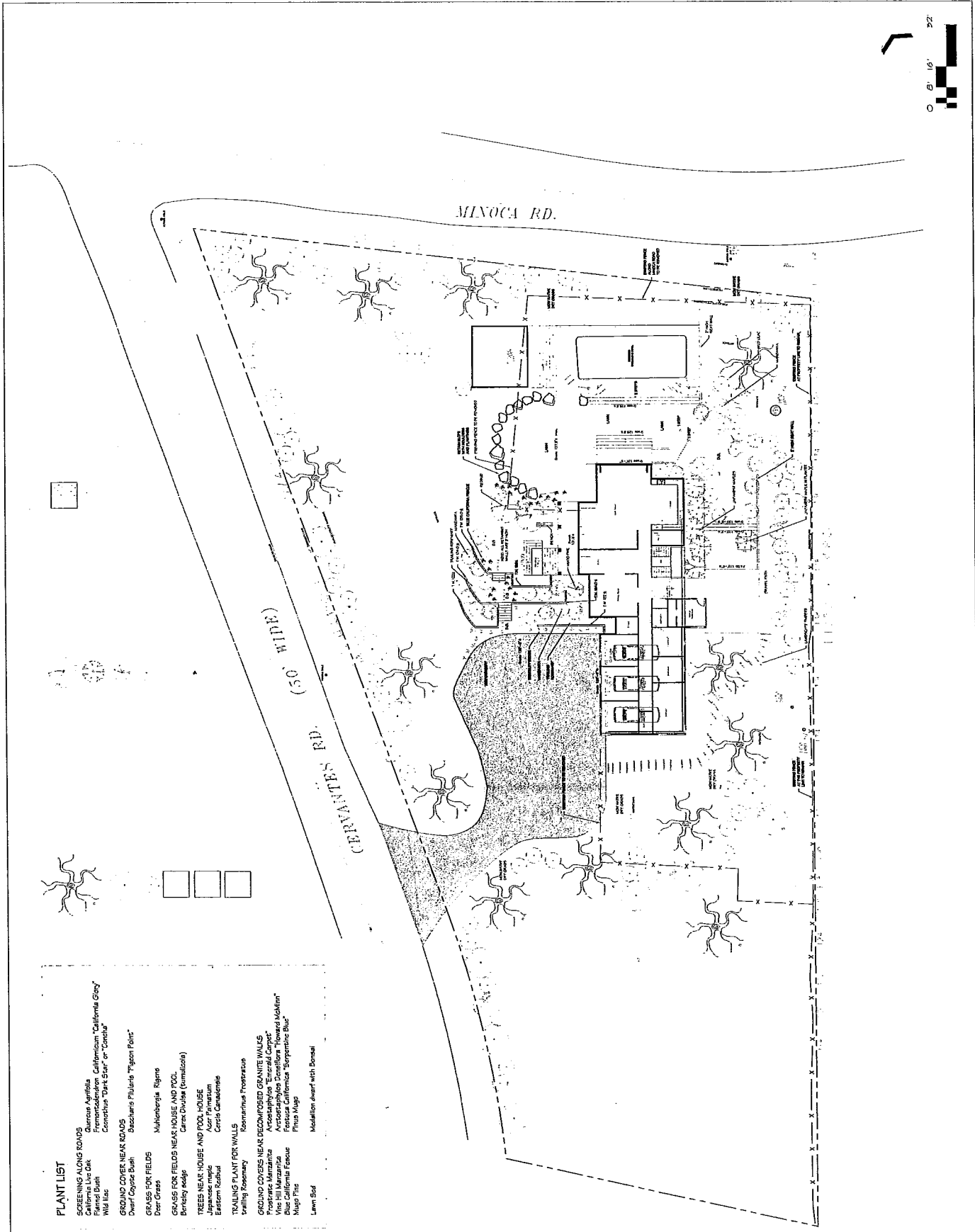
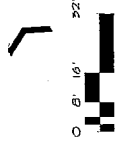


THE CERVANTES RESIDENCE  
205 CERVANTES AVE, PORTOLA VALLEY, CA  
SITE LANDSCAPE DESIGN

DATE: JUN 23, 2010  
SCALE: 1/8" = 1'-0"  
DRAWN BY: Lynn Yu  
JOB: Cervantes

L-0

SHEET 0 OF 2



- PLANT LIST**
- SCREENING ALONG ROADS**
    - Quercus Agrifolia
    - California Live Oak
    - Arbutus Menziesii
    - Conocarpus "Dark Star" or "Candela"
  - GROUND COVER NEAR ROADS**
    - Dwarf Coyote Bush
    - Baccharis Pilularis "Pigeon Point"
  - GRASS FOR FIELDS**
    - Deer Grass
  - GRASS FOR FIELDS NEAR HOUSE AND POOL**
    - Bromus sp.
    - Carex Ovicular (formal/loose)
  - TREES NEAR HOUSE AND POOL-HOUSE**
    - Arbutus Menziesii
    - Erica Canadensis
  - TRAILING PLANT FOR WALLS**
    - Ribes cereum
  - GROUND COVERS NEAR DECOMPOSED GRANITE WALKS**
    - Prostrata Minuartia
    - Arceuthobium "Emerald Carpet"
    - Arceuthobium "Emerald Carpet"
    - Festuca Californica "Serpentine Blue"
    - Pinus Muirii
    - Medicago dwarf with Dandelion
  - Lawn Seed**

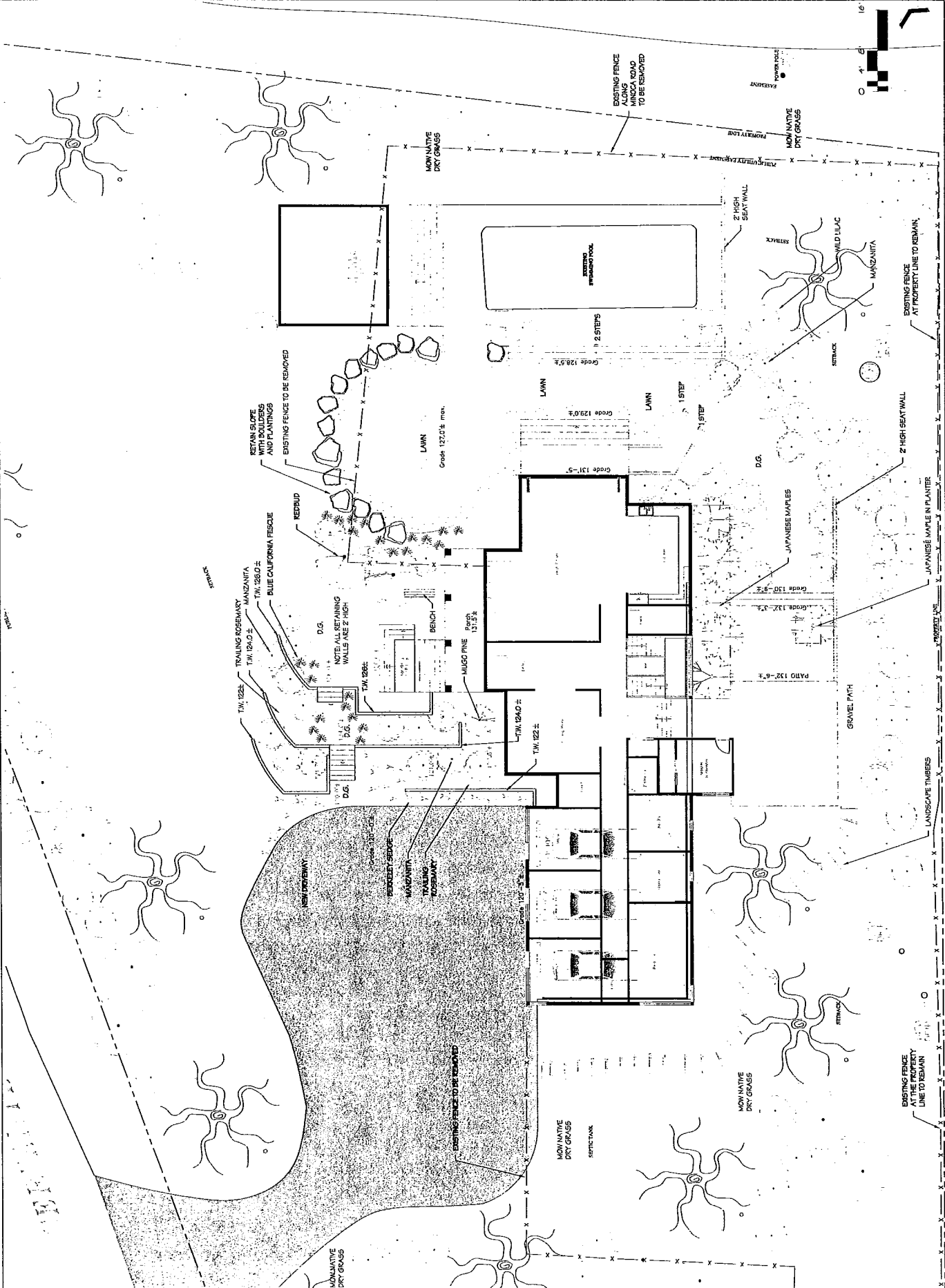
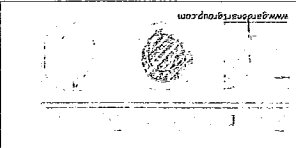
THE CERVANTES RESIDENCE  
205 CERVANTES AVE, PORTOLA VALLEY, CA  
LANDSCAPE PLAN

DATE: JUN 25, 2013  
SCALE: 1/8" = 1'-0"  
DRAWN BY: JPM/YS  
JOB: Cervantes Gateway

L-1

SHEET 2 OF 2

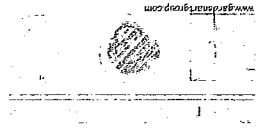
REVISIONS	BY
JULY 15, 2013	LV



www.gardensforpeople.com

DATE: JULY 16, 2015  
SCALE: 1/8" = 1'-0"  
DRAWN BY: [Name]  
JOB: [Name]

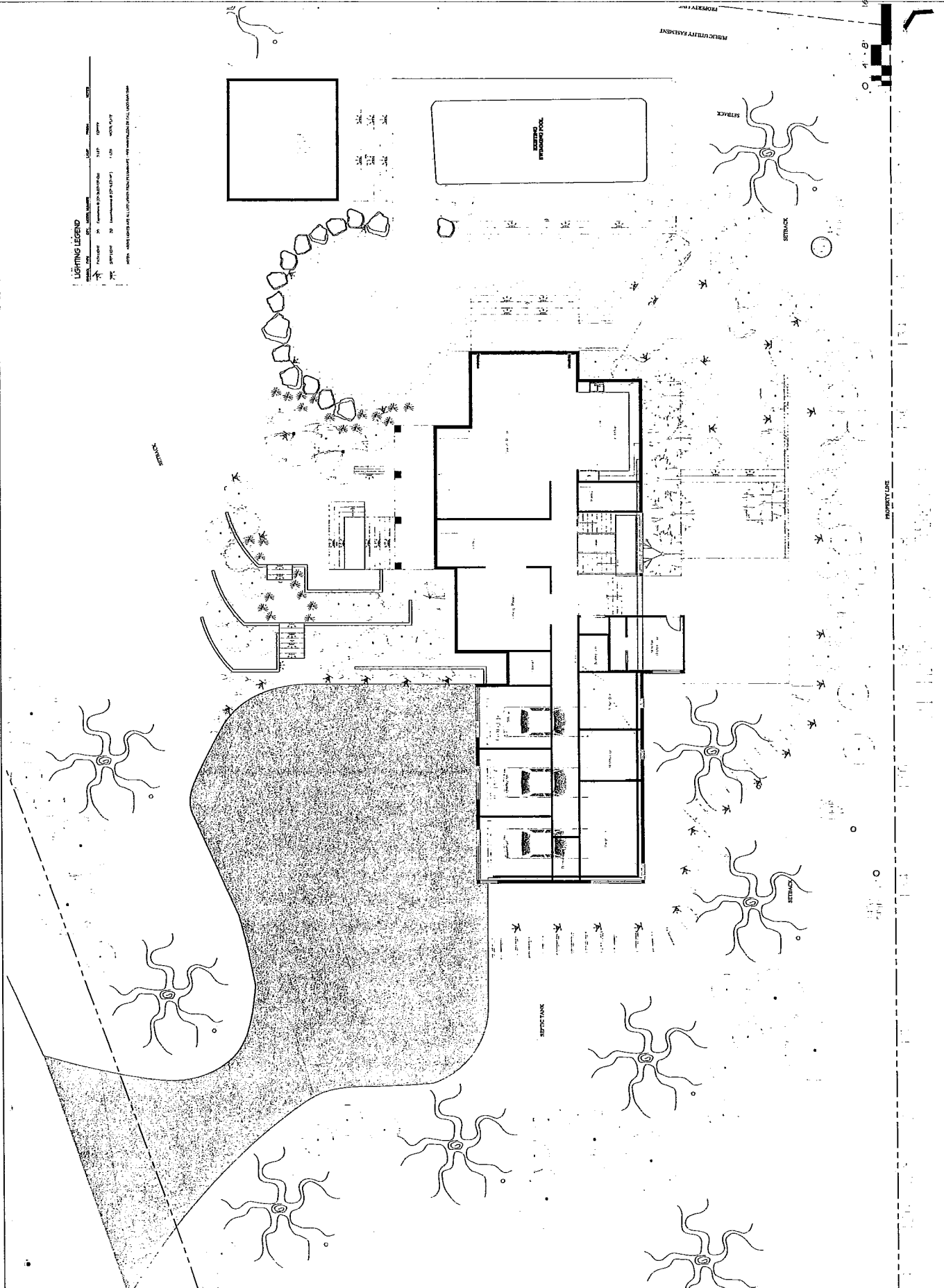
# THE CERVANTES RESIDENCE 205 CERVANTES AVE, PORTOLA VALLEY, CA LANDSCAPE LIGHTING PLAN



**LANDSCAPE LIGHTING LEGEND**

SYMBOL	DESCRIPTION	TYPE	WATTAGE	NOTES
[Symbol]	Recessed Downlight	DL	100W	1000K
[Symbol]	Spotlight	SP	150W	3000K
[Symbol]	Path Light	PL	10W	3000K
[Symbol]	Well Light	WL	150W	3000K
[Symbol]	Uplight	UL	150W	3000K
[Symbol]	Wall Washer	WW	150W	3000K
[Symbol]	Step Light	SL	10W	3000K
[Symbol]	Deck Light	DL	10W	3000K
[Symbol]	Post Cap Light	PCL	10W	3000K
[Symbol]	Transformer	TR	150VA	120V

NOTES: ALL LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE ILLUMINANCE ENGINEER'S SPECIFICATIONS AND THE MANUFACTURER'S INSTRUCTIONS.



**REVISIONS**

NO.	DATE	DESCRIPTION

**BENCH MARK ELEVATION:**

BENCH MARK ELEVATION FOR SITE DESIGN WAS BASED ON TOWN OF PORTOLA VALLEY ELEVATION BENCHMARK NO. PV-10.57 BRASS DISK IN MONUMENT WELL LOCATED 18 FT. SOUTHWEST OF THE STANDARD STREET MONUMENT MARKING THE INTERSECTION OF GRANITE ROAD AND TEAN LANE. NOTES: ELEVATION = 750.57 FT.

**ENGINEER'S NOTICE TO CONTRACTORS:**

THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITY LINES AND/OR STRUCTURES SHOWN ON THESE PLANS MEASURES TO PROTECT ANY UTILITY LINES SHOWN AND ANY OTHER LINES OR RECORD OR NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL CALL USA DIG ALERT (1-800-227-2600) TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES.

**IN COMPLIANCE WITH GEOTECHNICAL INVESTIGATION:**

PROJECT GEOTECHNICAL ENGINEER: MURRAY ENGINEERS, INC. (650) 559-9980  
 PROJECT REPORT NO. 1813-181 (ORIFIT), APRIL 22, 2013.

FOR PERMIT SUBMITTANCE OF THESE PLANS, PROJECT GEOTECHNICAL ENGINEER SHALL REVIEW AND APPROVE IN WRITING THAT THESE PLANS ARE IN CONFORMANCE WITH THE PROJECT GEOTECHNICAL INVESTIGATION.

**LOT TECHNICAL DATA:**

LOT SIZE: 1.39 AC GROSS (1.33 AC NET)

**TOTAL EXISTING IMPERVIOUS COVERAGE:**

HOUSE:	2169 SQ.FT.
BASIN:	584 SQ.FT.
TOTAL:	2753 SQ.FT.
DRIVEWAY:	2484 SQ.FT.
POOL DECK:	791 SQ.FT.
SWIMMING POOL:	1463 SQ.FT.
TOTAL:	4938 SQ.FT.

\*WITH NOTED EXCEPTIONS, ALL ITEMS LISTED HAVE BEEN OR WILL BE DEMOLISHED AND REMOVED FROM SITE.

NOTE: ABOVE QUANTITY TAKEOFFS ARE BASED ON AUGUST 2011 TOPOGRAPHIC SURVEY BY POLARIS SURVEYORS, LS 0811.

**TOTAL IMPERVIOUS COVERAGE PROPOSED:**

HOUSE:	4420 SQ.FT.
ACCESSORY STRUCTURE:	5008 SQ.FT.
TOTAL:	9428 SQ.FT.
DRIVEWAY:	4649 SQ.FT.
POOL DECK:	858 SQ.FT.
SWIMMING POOL:	2163 SQ.FT.
TOTAL:	7670 SQ.FT.

**TOTAL IMPERVIOUS COVERAGE TO REMAIN:**

TOTAL IMPERVIOUS COVERAGE TO BE ADDED:	664 SQ.FT.
TOTAL IMPERVIOUS COVERAGE TO BE REMOVED:	6930 SQ.FT.
TOTAL IMPERVIOUS COVERAGE TO BE ADDED:	4365 SQ.FT.

**TOTAL AREA WITHIN LIMITS OF GRADING:**

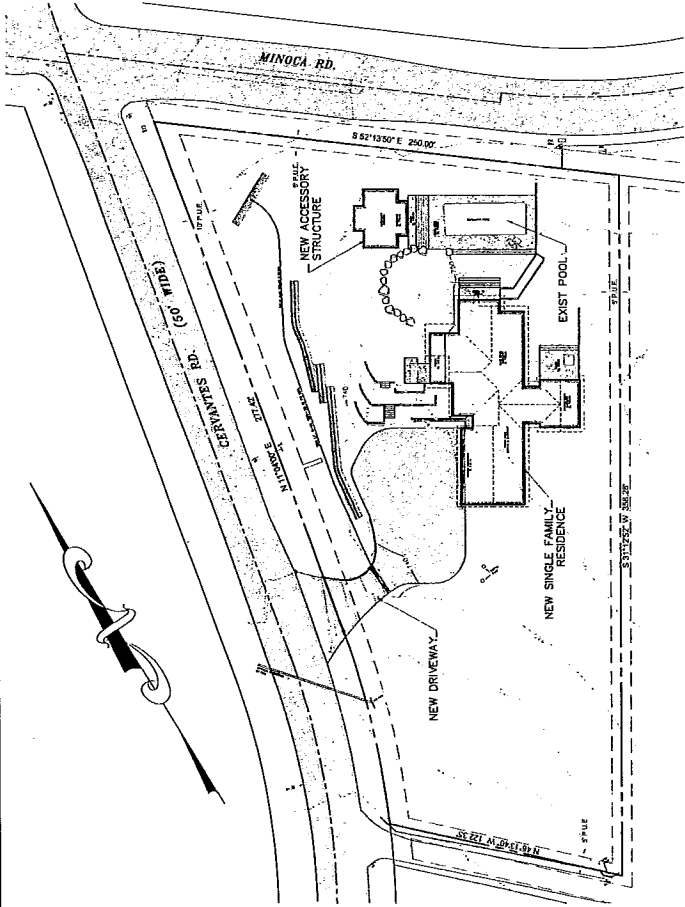
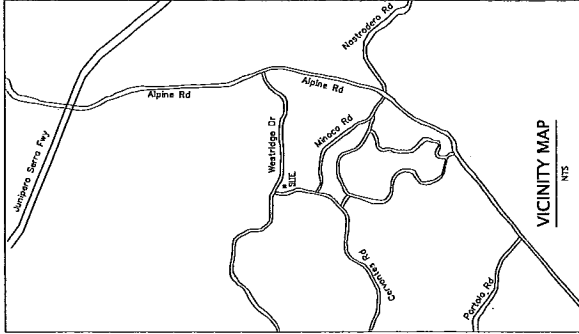
0.52 AC

**ESTIMATED GRADING QUANTITIES:**

DESCRIPTION	EXCAVATE	FILL	NET
CARAGE & BASEMENT:	781 CY	0 CY	781 CY CUT
HOUSE MIN LEVEL:	116 CY	0 CY	116 CY CUT
ACCESSORY STRUCTURE:	914 CY	0 CY	914 CY CUT
TOTAL:	1811 CY	0 CY	1811 CY CUT
DRIVEWAY:	577 CY	0 CY	577 CY CUT
POOL DECK:	59 CY	233 CY	174 CY FILL
SWIMMING POOL:	87 CY	325 CY	238 CY FILL
TOTAL:	723 CY	558 CY	165 CY CUT

\* EXEMPT FROM SITE DEVELOPMENT ORDINANCE PER SECTION 15.12.070 (B1)

CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING ACTUAL EARTH QUANTITIES TO HIS SATISFACTION. CUT AND FILL QUANTITIES SHOWN ARE APPROXIMATE AND FOR PERMITTING PURPOSES ONLY. NO FACTORS WERE USED IN CUT/FILL DETERMINATIONS.



**PLOT PLAN**

SCALE: 1" = 30' FT.

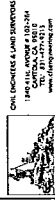
**GENERAL NOTES:**

- ALL EXCAVATIONS SHALL BE PLANNED, DESIGNED, OR CONSTRUCTED THAT WOULD INTERFERE WITH THE TOWN'S EXISTING OR PLANNED PUBLIC UTILITIES. THE TOWN ENGINEER SHALL BE NOTIFIED IN WRITING PRIOR TO THE START OF ANY EXCAVATION WORK. THE TOWN ENGINEER SHALL BE NOTIFIED IN WRITING PRIOR TO THE START OF ANY EXCAVATION WORK. THE TOWN ENGINEER SHALL BE NOTIFIED IN WRITING PRIOR TO THE START OF ANY EXCAVATION WORK.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE TOWN OF PORTOLA VALLEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE TOWN OF PORTOLA VALLEY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE TOWN OF PORTOLA VALLEY.
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**DRAWING INDEX:**

- C-1.0 PLOT PLAN, TECHNICAL DATA AND GENERAL NOTES
- C-1.1 GENERAL NOTES
- C-1.2 GRADING & DRAINAGE KEY PLAN
- C-2.1 ENLARGED VIEW - DRIVEWAY LAYOUT PLAN
- C-2.2 ENLARGED VIEW - BUILDING SITE LAYOUT PLAN
- C-3.0 DETAILS (PENDING - NOT INCLUDED)
- EC-1 INTERIM EROSION CONTROL PLAN (PENDING - NOT INCLUDED)
- EC-2 FINAL EROSION CONTROL PLAN (PENDING - NOT INCLUDED)
- EC-3 EROSION CONTROL DETAILS (PENDING - NOT INCLUDED)

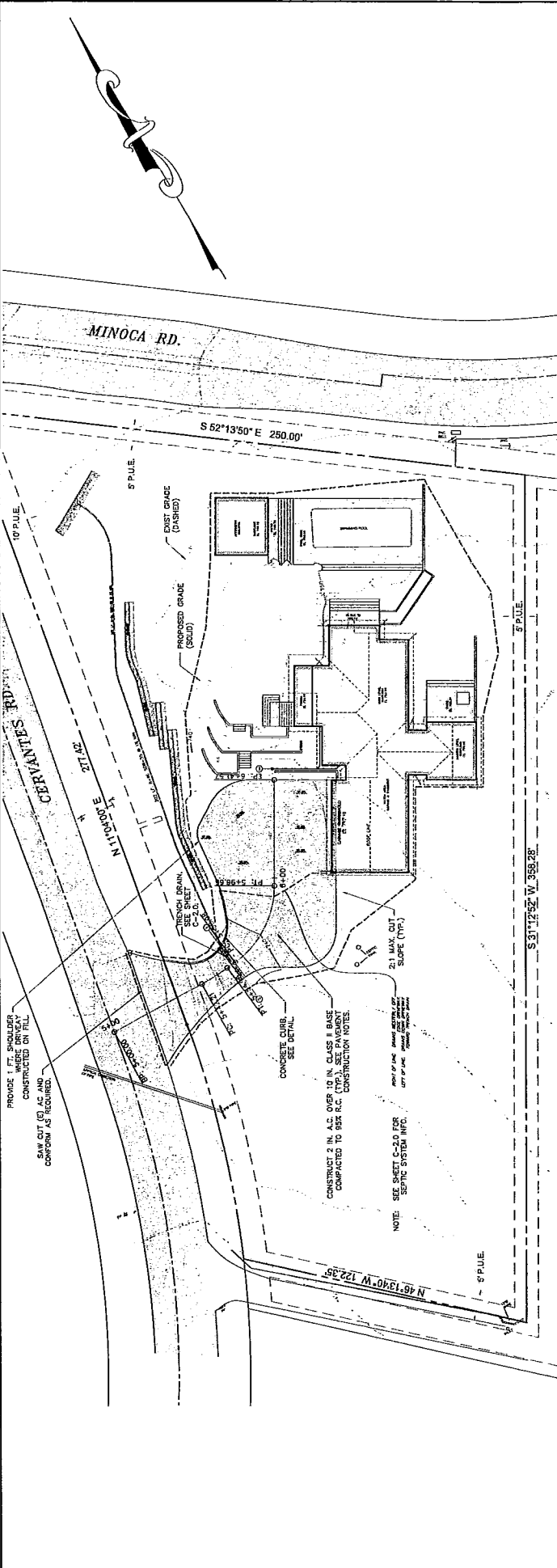
**PLOT PLAN**



DATE: AS ISSUED  
 DATE: 02/28/13  
 SHEET: 02  
 TOTAL SHEETS: 03  
 100% SCALE: 1" = 30' FT.

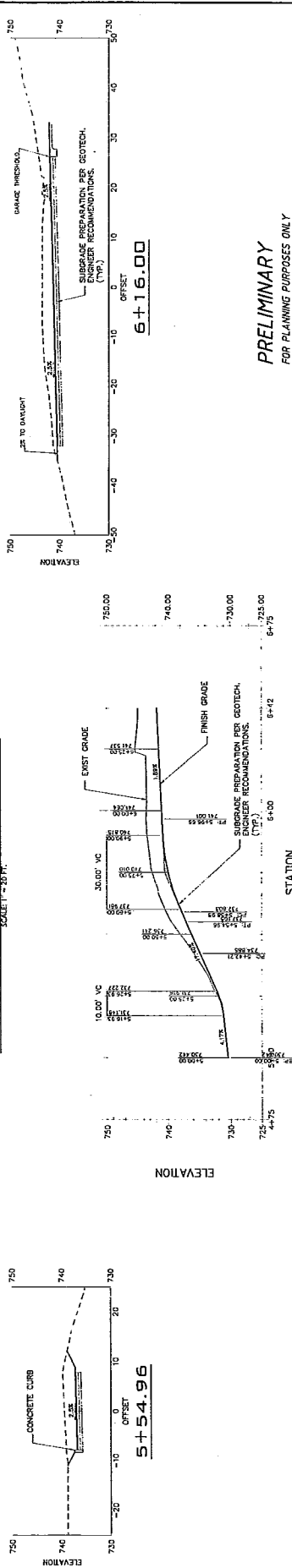
SHEET  
**C-1.0**

**PRELIMINARY**  
 FOR PLANNING PURPOSES ONLY



### DRIVEWAY LAYOUT PLAN

SHEET 1 OF 2



### DRIVEWAY PROFILE

SHEET 1 OF 2

**PRELIMINARY**  
FOR PLANNING PURPOSES ONLY

REVISION	DATE	BY	APP. BY

DRIVEWAY PLAN & PROFILE

ONLINE SERVICES & LAND SURVEYING  
14545 HILLYARD AVE. #107-104  
SAN DIEGO, CA 92130  
TEL: 619-477-8811  
WWW.ONLINEENGINEERING.COM

SCALE: AS SHOWN  
DATE: 7/16/23  
DESIGN: CS  
CHECK: CS  
REV: 1.000

SHEET  
**C-1.1**

**PAVEMENT CONSTRUCTION NOTES:**

1. SURFACE GRADE SHALL BE CLASS II ACCORDANCE WITH SECTION 24-2.2.3. SHALL BE 30-40% OF THE STAMPAUGH SPECIFICATIONS.
2. PORTLAND CEMENT SHALL BE TYPE I AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS SHALL BE 5% AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS. PORTLAND CEMENT SHALL BE ANHYDRATED AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS. PORTLAND CEMENT SHALL BE ANHYDRATED AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS.
3. PORTLAND CEMENT SHALL BE PROVIDED AT A MINIMUM OF 5% AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS. PORTLAND CEMENT SHALL BE ANHYDRATED AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS. PORTLAND CEMENT SHALL BE ANHYDRATED AND SHALL CONFORM TO THE REQUIREMENTS OF SECTION 24-2.2.2. "MINIMUM CONTENT" OF THE STAMPAUGH SPECIFICATIONS.

**DRAINAGE PIPE SCHEDULE:**

NO.	TYPE	DIAMETER	SLOPE	LINEAL FT. (APPROX.)
1	NOT USED			
2				
3				
4				
5				
6				
7				
8				
9				
10				

NOTE: LINEAL FEETAGE APPROXIMATIONS OF PIPE SHOWN DO NOT ACCOUNT FOR PIPE FITTINGS, RESERVOIRS, CLEANOUTS AND ARE FOR THE CONTRACTOR'S CONVENIENCE ONLY. THE FINAL DETERMINATION OF PIPE LENGTHS REQUIRED FOR CONSTRUCTION.

**GRADING NOTES:**

- ALL EXISTING AND PROPOSED GRADING SHALL CONFORM TO THE RECOMMENDATIONS OF THE PROJECT SOILS REPORT, PREPARED BY MURRAY ENGINEERS, INC. AND DATED APRIL 22, 2013 (PROJECT NO. 1663-RR (DRIFT)).
- EXISTING AND PROPOSED GRADING SHALL BE SHOWN AS SHOWN ON PLANS OR OTHERWISE REQUIRED.
- ALL EXISTING AND PROPOSED GRADING SHALL BE SHOWN AS SHOWN ON PLANS OR OTHERWISE REQUIRED.
- ALL EXISTING AND PROPOSED GRADING SHALL BE SHOWN AS SHOWN ON PLANS OR OTHERWISE REQUIRED.
- ALL EXISTING AND PROPOSED GRADING SHALL BE SHOWN AS SHOWN ON PLANS OR OTHERWISE REQUIRED.
- ALL EXISTING AND PROPOSED GRADING SHALL BE SHOWN AS SHOWN ON PLANS OR OTHERWISE REQUIRED.

**UTILITY CONSTRUCTION NOTES:**

- CONTRACTOR SHALL VERIFY EXISTING UTILITIES AND/OR RELOCATION OF ALL UTILITIES WITH PROPER UTILITY AGENCIES.
- TRENCHING FOR UTILITY INSTALLATION SHALL CONFORM TO RESPECTIVE AGENCY STANDARDS.
- CONTRACTOR SHALL DETERMINE SUITABLE ROUTE FOR UTILITY SERVICE CONNECTIONS TO HOUSE AND ACCESSORY USES.
- CONTRACTOR SHALL VERIFY EXISTING UTILITIES AND/OR RELOCATION OF ALL UTILITIES WITH PROPER UTILITY AGENCIES.
- ALL OTHER UTILITY AND DRAINAGE PIPE TRENCHING SHALL CONFORM TO PROJECT SOILS REPORT, UNLESS OTHERWISE NOTED.
- UTILITY AND DRAINAGE PIPE TRENCHES THAT ARE PARALLEL TO EXISTING UTILITY AND DRAINAGE PIPE TRENCHES SHALL NOT EXTEND BELOW A LINE SLOPING DOWN AND AWAY AT AN INCLINATION OF 2:1 (H:V) FROM THE BOTTOM OUTSIDE EDGE OF ALL TRENCHES.

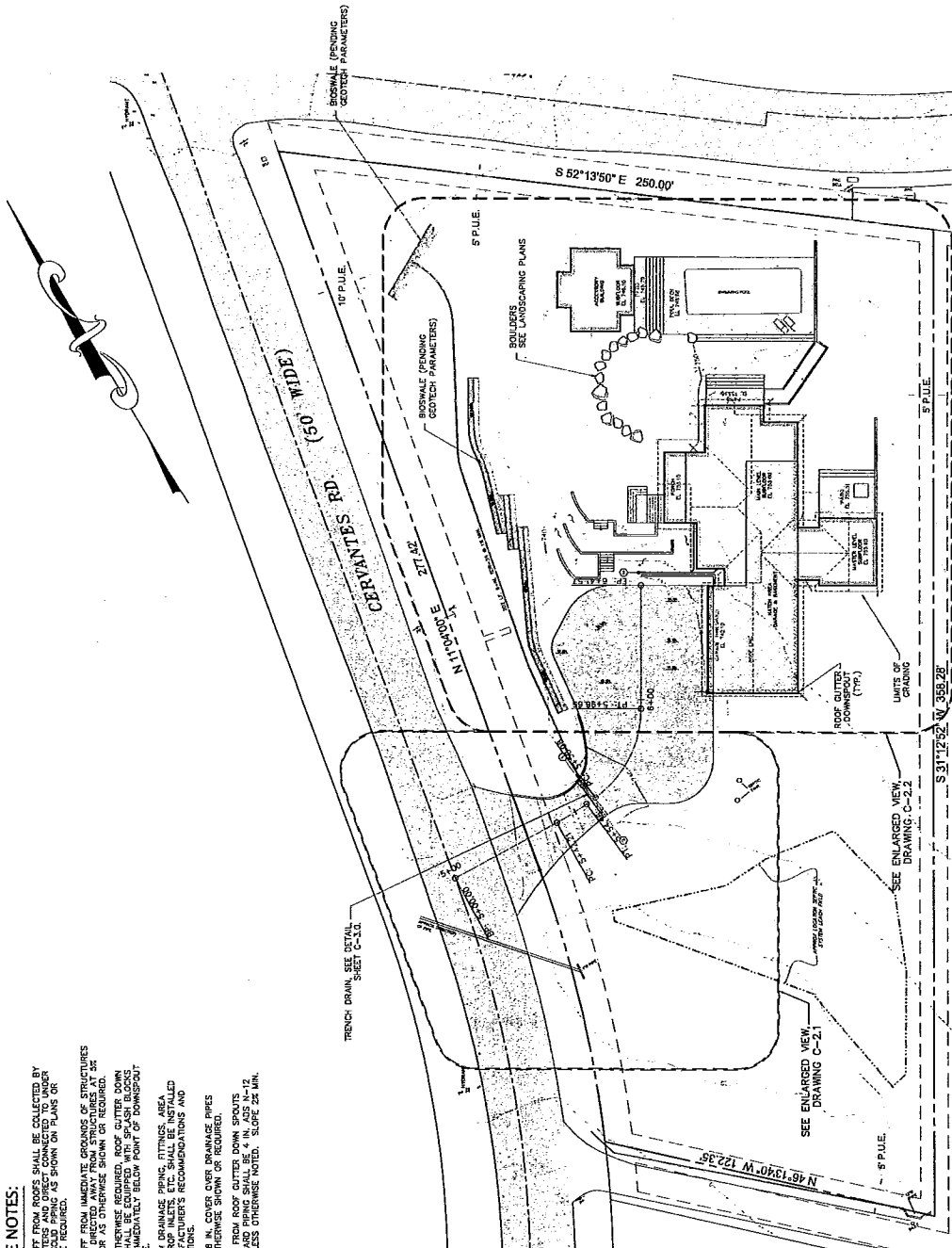
**AREA DRAIN SCHEDULE:**

NO.	TYPE	GRATE E.L.	INV. IN	INV. OUT	FUNCTION
1	POLYDRAIN 610	737.58	N/A	734.86	SEE NOTE 1
2	POLYDRAIN	SEE PLAN	N/A	SEE NOTE 2	
3	INOS 100008B	743.30	741.80	N/A	BUBBLE UP
4					
5					
6					
7					
8					
9					
10					

- CATCH BASIN TO COLLECT FLOW FROM TRENCH DRAIN AND TO BE EQUIPPED WITH APPROVED SERIES 600 TRASH BUCKET.
- TRASH BUCKET SHALL BE MANUFACTURED BY ART, INC. INSERT TO SLOPE 2% MIN. TO OUTLET. SELECT APPROPRIATE GRATE FOR TRAFFIC LOADING AND AESTHETICS.

**DRAINAGE NOTES:**

- ALL RUNOFF FROM ROOFS SHALL BE COLLECTED BY ROOF GUTTERS AND DIRECT CONNECTED TO UNDER DRAINAGE SYSTEM AS SHOWN ON PLANS OR OTHERWISE REQUIRED.
- ALL RUNOFF FROM IMPERVATIVE STRUCTURES AS STRUCTURES SHALL BE DIRECTED AWAY FROM STRUCTURES AT 2% MINIMUM OR AS OTHERWISE SHOWN OR REQUIRED.
- UNLESS OTHERWISE REQUIRED, ROOF GUTTER DOWN SPOUTS SHALL BE LOCATED IMMEDIATELY BELOW POINT OF DOWNSPOUT DISCHARGE.
- ROOF GUTTERS, DOWNSPOUTS, FITTINGS, AND DRAINAGE SYSTEMS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS.
- PROVIDE 18 IN. COVER OVER DRAINAGE PIPES UNLESS OTHERWISE SHOWN OR REQUIRED.
- UNLESS OTHERWISE NOTED, SLOPE 2% MIN. AND/OR 1/400 PILING SHALL BE 4 IN. ASS N-12 57.8' UNLESS OTHERWISE NOTED. SLOPE 2% MIN.



**PRELIMINARY**  
FOR PLANNING PURPOSES ONLY

**GRADING AND DRAINAGE KEY PLAN**

SCALE: 1" = 20 FT.

**GRADING AND DRAINAGE KEY PLAN**

7/14/13 GENT REVISED

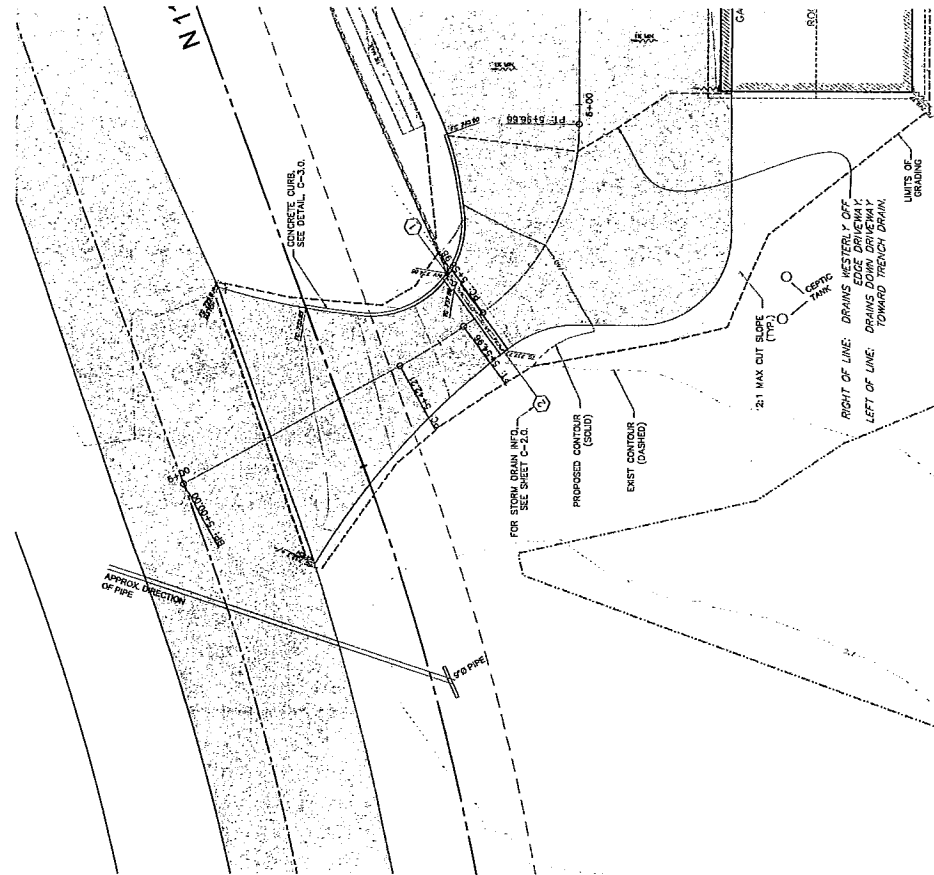
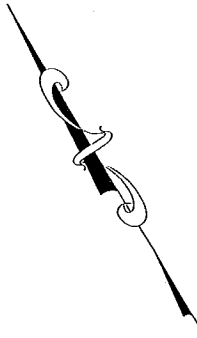
FOR PLANNING PURPOSES ONLY

1845 11th Avenue, Suite 100  
 94013 San Francisco, CA  
 Tel: 415.777.2313  
 www.drainagekey.com

NO. 100008B  
 DATE: 7/14/13  
 DRAWN: CS  
 CHECKED: CS  
 APP. NO.: 10000

SHEET  
**C-2.0**




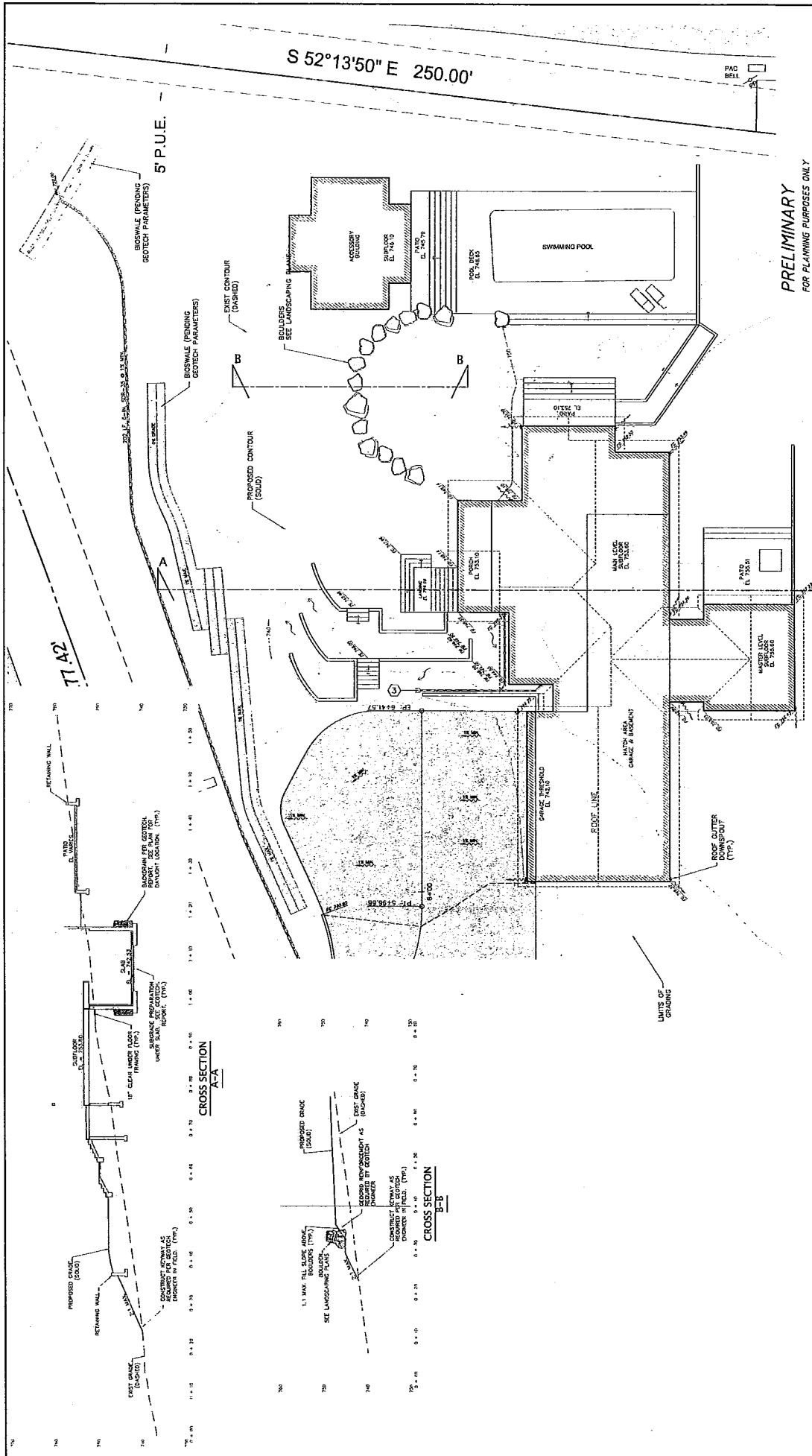


**PRELIMINARY**  
FOR PLANNING PURPOSES ONLY


**ENLARGED VIEW - LOWER DRIVEWAY**

SCALE 1" = 10'

CRADING AND DRAINAGE KEY PLAN	
 CIVIL ENGINEERS & LAND SURVEYORS 1445 HILL AVENUE # 102-234 COSTA MESA, CALIF. 92626 TEL: 949.440.1111 WWW.CIVIL-ENGINEERS.COM	
DESIGNED BY	CE
CHECKED BY	CS
DATE	2/24/03
SCALE	AS SHOWN
PROJECT NO.	15000/02/000/000_01/02/000/PLANNING/001
SHEET	C-2.1



PRELIMINARY  
FOR PLANNING PURPOSES ONLY

ENLARGED VIEW - BUILDING SITE	
DATE: 7/16/13	SCALE: AS NOTED
DESIGN: CS	DRAWN: CS
REVISION: CS	CHECKED: CS
PROJECT NO.: 13250/PCS00/CA01/FILE/07W_PLAN_100101	SHEET NO.: 13250
CIVIL ENGINEER & LAND SURVEYOR 1845 11th Avenue S.E. 100-204 Olympia, WA 98513 TEL: 361-174-1011 www.greeneengineering.com	
	
CONTRACTOR: ENRANCE 232 EVERETT ROAD OLYMPIA, WA 98513 PH: 361-221-0100	

ENLARGED VIEW - BUILDING SITE

5' P.U.E.

1"52" W 358.28'

SCALE: 1" = 10' FT.

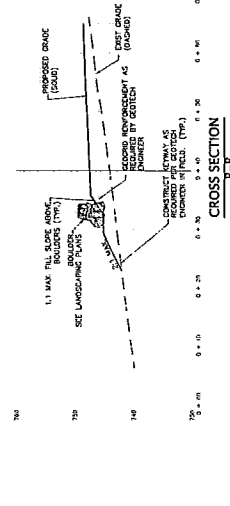
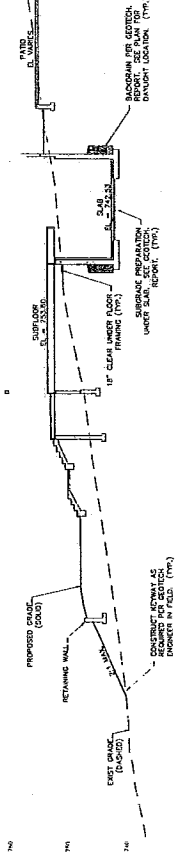
SHEET C-2.2

77.42'

5' P.U.E.

CROSS SECTION  
A-A

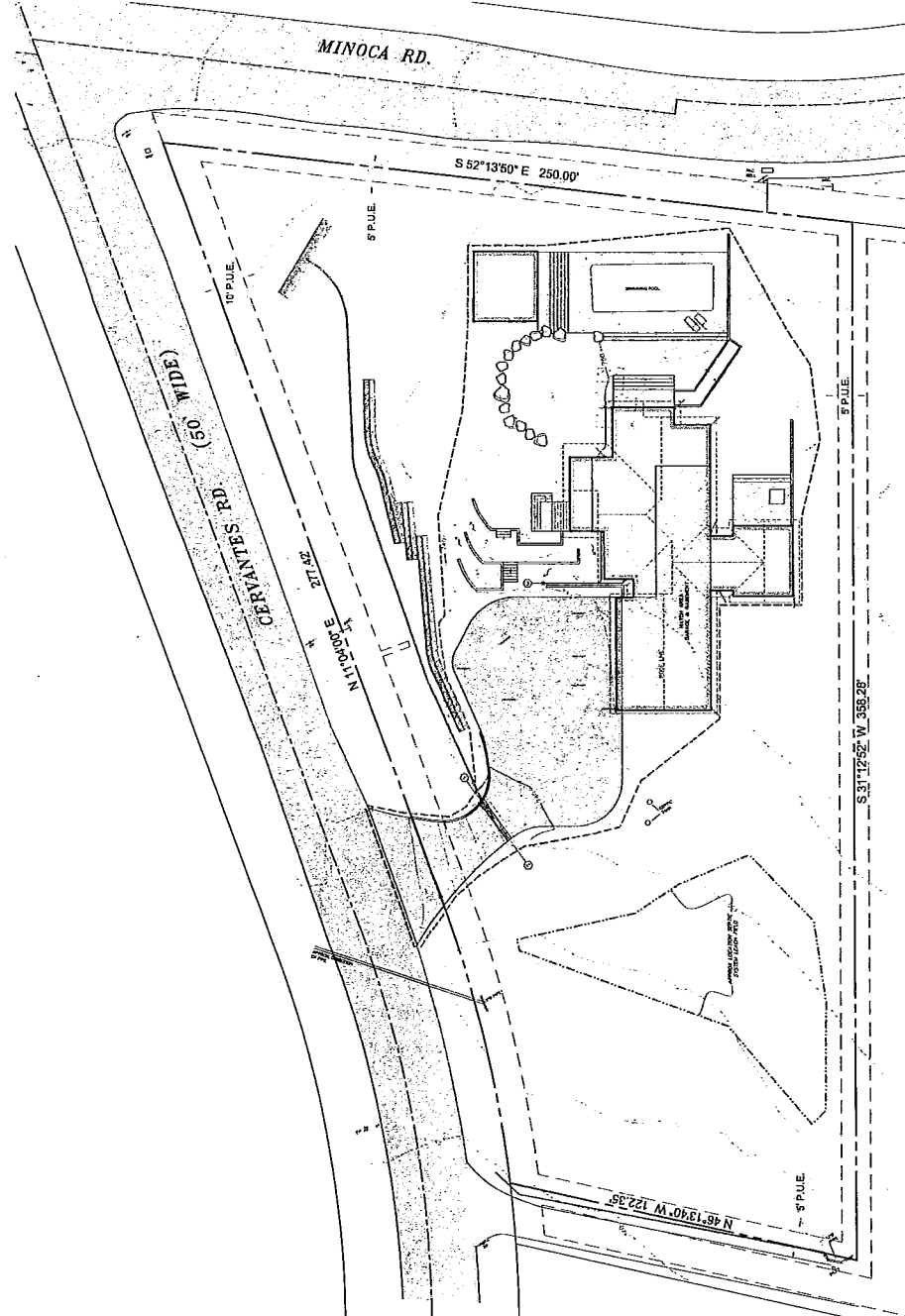
CROSS SECTION  
B-B



LIMITS OF GRADING

**EROSION CONTROL NOTES:**

- NO WATER GRADING (OCT. 15TH THRU APR. 15TH) SHALL BE PERFORMED WITHOUT PRIOR APPROVAL FROM THE TOWN OF PORTOLA VALLEY. ALL EXCAVATIONS SHALL BE PROTECTED WITH EROSION CONTROL MEASURES. EXPOSED SOIL SHALL BE PROTECTED WITH TURF MATS, STRAW ROLLS, OR OTHER MEANS AS APPROVED BY THE TOWN OF PORTOLA VALLEY. ALL EXCAVATED AREAS SHALL BE RECLAIMED TO ORIGINAL OR BETTER CONDITION.
- GRAVING HERIN COMPRISES OF SIGNIFICANT EARTH MOVEMENT WHERE YEAR ROUND FLOW IS TO BE EXPECTED.
- TYPICAL TOP SOILS AS DEFINED BY GEOTECHNICAL ENGINEER (MURRAY ENGINEERS, INC.) ARE CLAYEY. DUE TO LOCATION OF EXCAVATIONS AND SOIL TYPES, EROSION CONTROL MEASURES WITHOUT PROPER PREVENTATIVE MEASURES BEING TAKEN, ALL AREAS EXPOSED DURING CONSTRUCTION, IF NOT PERMANENTLY LANDSCAPED PER PLANS, SHALL BE PROTECTED FOLLOWING EROSION CONTROL MKT AT THE RATE OF 200 LBS. PER ACRE.
- CERIAL BARLEY (APPROXIM. MCGAREE) FILL AND EXCAVATED AREAS SHALL BE SEEDED AND STRAW MULCHED AS NECESSARY TO PREVENT EROSION.
- THING OF PLANTING: SEEDING SHALL TAKE PLACE BETWEEN SEPTEMBER 15 AND NOVEMBER 1. SEEDING AT THIS TIME WILL PROVIDE BEST RESULTS. SEEDING SHALL BE DONE IN WARM TEMPERATURES AND LOW WINDSIGHT. SEEDING SHALL BE EXTENDED SO AS TO PREVENT TURBID RUNOFF.
- FILL SLOPES AND DOWNHILL SLOPES IMMEDIATELY ADJACENT TO GRADING AND CONSTRUCTION OPERATIONS ARE TYPICALLY 3:1. EXPOSED SOILS SHALL BE PROTECTED WITH STRAW ROLLS OR COMBIBL FROM CONSTRUCTION OPERATIONS SHALL BE PROTECTED FROM EROSION WITH NORTH AMERICAN GREEN EQUAL. WHEN SLOPE GRADIENT IS GREATER THAN OR EQUAL TO 3:1.
- INSTALL STRAW ROLLS (MATTES) ALONG SLOPE CONTOURS AT 5' ON CENTER. STRAW ROLLS SHALL BE AS MANUFACTURED BY IN. DIAMETER MINIMUM AND SHALL BE AS MANUFACTURED BY CARTRIDGE, OR EQUIV.
- STRAW ROLLS ARE TO BE APPLIED THROUGHOUT LIMITS OF GRADING AS SHOWN ON PLAN WHERE SLOPES ARE LESS THAN 3:1 GRADIENT. STRAW SHALL BE APPLIED AT A THICKNESS OF APPROXIMATELY 2 IN. TO 3 IN. THICK LAYER. THIS REQUIRES ABOUT 1.5 - 2.5 TONS PER ACRE.
- TEMPORARY SITE ACCESS FOR CONSTRUCTION PURPOSES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE EROSION CONTROL PLAN. ALL EXCAVATED AREAS SHALL BE PROTECTED WITH TURF MATS, STRAW ROLLS, OR OTHER MEANS AS APPROVED BY THE TOWN OF PORTOLA VALLEY. ALL EXCAVATIONS SHALL BE PROTECTED WITH EROSION CONTROL MEASURES. EXPOSED SOIL SHALL BE PROTECTED WITH TURF MATS, STRAW ROLLS, OR OTHER MEANS AS APPROVED BY THE TOWN OF PORTOLA VALLEY. ALL EXCAVATED AREAS SHALL BE RECLAIMED TO ORIGINAL OR BETTER CONDITION.
- UNNECESSARY GRADING AND DISTURBING OF SOIL SHALL BE AVOIDED.
- UPON COMPLETION OF CONSTRUCTION, ALL REMAINING EXPOSED SOIL SHALL BE PROTECTED WITH TURF MATS, STRAW ROLLS, OR OTHER MEANS AS APPROVED BY THE TOWN OF PORTOLA VALLEY. ALL EXCAVATIONS SHALL BE PROTECTED WITH EROSION CONTROL MEASURES. EXPOSED SOIL SHALL BE PROTECTED WITH TURF MATS, STRAW ROLLS, OR OTHER MEANS AS APPROVED BY THE TOWN OF PORTOLA VALLEY. ALL EXCAVATED AREAS SHALL BE RECLAIMED TO ORIGINAL OR BETTER CONDITION.
- EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. REPAIRS TO EROSION CONTROL MEASURES SHALL BE MADE AS NECESSARY TO MAINTAIN EFFECTIVE EROSION CONTROL MEASURES. REPAIRS TO EROSION CONTROL MEASURES SHALL BE MADE AS NECESSARY TO MAINTAIN EFFECTIVE EROSION CONTROL MEASURES.
- NO EQUIPMENT OR MATERIAL STORAGE IS PERMITTED BEYOND THE DESIGNATED AREA SHOWN ON THIS PLAN.
- NO SITE STRIPPING, CLEARING, GRADING, EXCAVATING OR MATERIAL TRANSPORT OF ANY KIND IS PERMITTED BEYOND THE LIMITS OF GRADING LINE SHOWN HEREON.
- SITE ACCESS IS RESTRICTED TO THE USE OF THE EXISTING DRIVEWAY. NO OTHER MEANS OF SITE ACCESS IS PERMITTED.
- ALL EXCAVATED MATERIALS SHALL BE STOCKPILED AT SUITABLE LOCATION AND COVERED WITH PLASTIC AND/OR MULCH/SEED MIXTURE.
- DUST CONTROL: WHEN CONDITIONS WARRANT, CONTRACTOR SHALL TAKE NECESSARY MEASURES TO ELIMINATE TRANSPORT OF DUST OFF SITE.
- FOR SAN MATEO COUNTY WATER POLLUTION PREVENTION PROGRAM REQUIREMENTS, SEE SHEET EC-2. REQUIREMENTS ARE IN EFFECT THROUGHOUT LIFE OF PROJECT.

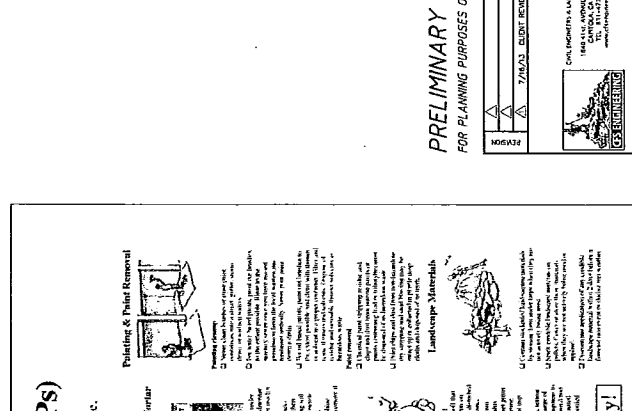
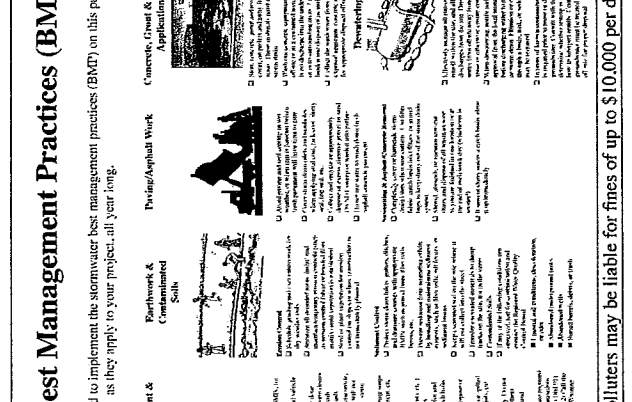
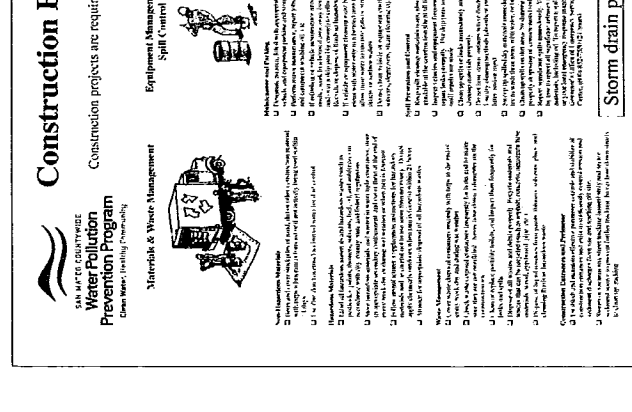
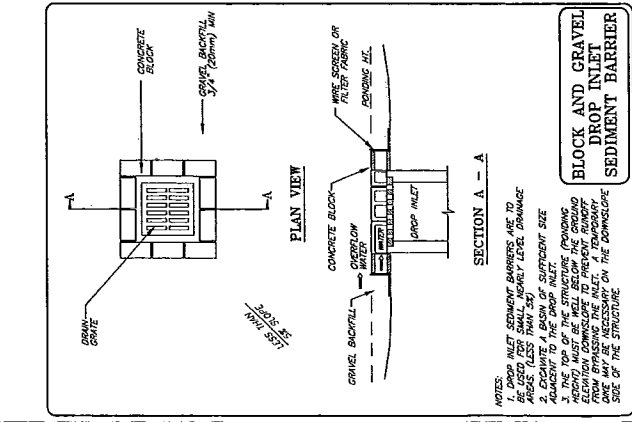
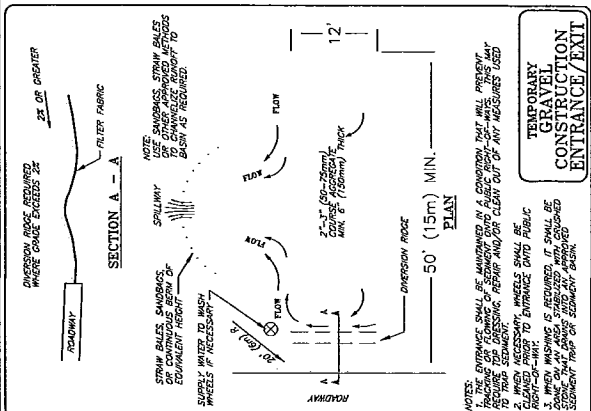
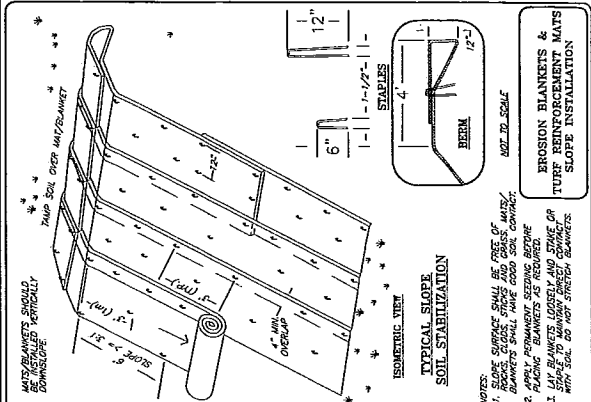
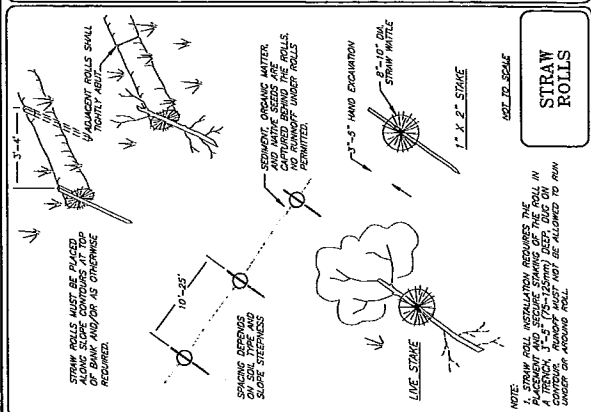
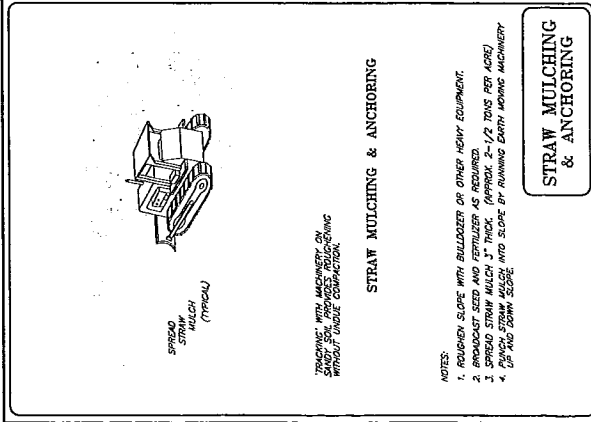


**EROSION CONTROL PLAN**

SCALE: 1" = 20' H.

PRELIMINARY  
FOR PLANNING PURPOSES ONLY

7/17/03 CLIENT REVIEW		EROSION CONTROL PLAN	
SCALE: AS NOTED	FIELD: CS	CIVIL ENGINEERS & LAND SURVEYORS 1845 ALTA AVENUE # 100-2H SAN FRANCISCO, CA 94133 TEL: 415-774-9312 WWW.CES-ENGINEERING.COM	
DATE: 7/16/03	DRAWN: CS	PROJECT: CS	SHEET: EC-1
DESIGN: CS	CHECKED: CS	REF: 18000/02500/040_0185/02_PLAN	JOB NO. 13003



**CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)**

Construction projects are required to implement the stormwater best management practices (BMP) on this page, as they apply to your project, all year long.

**Storm drain polluters may be liable for fines of up to \$10,000 per day!**

Category	Item	Notes
Painting & Paint Removal	1. Paint shall be removed from all surfaces to be painted.	
	2. Paint shall be removed from all surfaces to be painted.	
	3. Paint shall be removed from all surfaces to be painted.	
	4. Paint shall be removed from all surfaces to be painted.	
Concrete, Grout & Mortar Application	1. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
	2. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
	3. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
	4. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
Paving/Asphalt Work	1. Paving and asphalt work shall be done in accordance with the manufacturer's instructions.	
	2. Paving and asphalt work shall be done in accordance with the manufacturer's instructions.	
	3. Paving and asphalt work shall be done in accordance with the manufacturer's instructions.	
	4. Paving and asphalt work shall be done in accordance with the manufacturer's instructions.	
Earthwork & Contaminated Soil	1. Earthwork and contaminated soil shall be handled in accordance with the manufacturer's instructions.	
	2. Earthwork and contaminated soil shall be handled in accordance with the manufacturer's instructions.	
	3. Earthwork and contaminated soil shall be handled in accordance with the manufacturer's instructions.	
	4. Earthwork and contaminated soil shall be handled in accordance with the manufacturer's instructions.	
Equipment Management & Spill Control	1. Equipment shall be maintained in accordance with the manufacturer's instructions.	
	2. Equipment shall be maintained in accordance with the manufacturer's instructions.	
	3. Equipment shall be maintained in accordance with the manufacturer's instructions.	
	4. Equipment shall be maintained in accordance with the manufacturer's instructions.	
Material & Waste Management	1. Material and waste shall be managed in accordance with the manufacturer's instructions.	
	2. Material and waste shall be managed in accordance with the manufacturer's instructions.	
	3. Material and waste shall be managed in accordance with the manufacturer's instructions.	
	4. Material and waste shall be managed in accordance with the manufacturer's instructions.	
Water Management	1. Water shall be managed in accordance with the manufacturer's instructions.	
	2. Water shall be managed in accordance with the manufacturer's instructions.	
	3. Water shall be managed in accordance with the manufacturer's instructions.	
	4. Water shall be managed in accordance with the manufacturer's instructions.	
Construction Erosion and Sediment Control	1. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	
	2. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	
	3. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	
	4. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	

**PRELIMINARY FOR PLANNING PURPOSES ONLY**

**EROSION CONTROL DETAILS**

Category	Item	Notes
Painting & Paint Removal	1. Paint shall be removed from all surfaces to be painted.	
	2. Paint shall be removed from all surfaces to be painted.	
	3. Paint shall be removed from all surfaces to be painted.	
	4. Paint shall be removed from all surfaces to be painted.	
Concrete, Grout & Mortar Application	1. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
	2. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
	3. Concrete, grout, and mortar shall be applied in accordance with the manufacturer's instructions.	
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Water Management	1. Water shall be managed in accordance with the manufacturer's instructions.	
	2. Water shall be managed in accordance with the manufacturer's instructions.	
	3. Water shall be managed in accordance with the manufacturer's instructions.	
	4. Water shall be managed in accordance with the manufacturer's instructions.	
Construction Erosion and Sediment Control	1. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	
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	3. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	
	4. Construction erosion and sediment control shall be implemented in accordance with the manufacturer's instructions.	

**CONTRACTOR'S NAME:** [REDACTED]

**PROJECT ADDRESS:** [REDACTED]

**CITY:** [REDACTED]

**STATE:** [REDACTED]

**ZIP:** [REDACTED]

**DATE:** [REDACTED]

**SCALE:** AS SHOWN

**DATE:** [REDACTED]

**BY:** [REDACTED]

**CHECKED BY:** [REDACTED]

**DATE:** [REDACTED]

**APPROVED BY:** [REDACTED]

**DATE:** [REDACTED]

**PROJECT NO.:** [REDACTED]

**SHEET:** EC-2

**LEGEND**

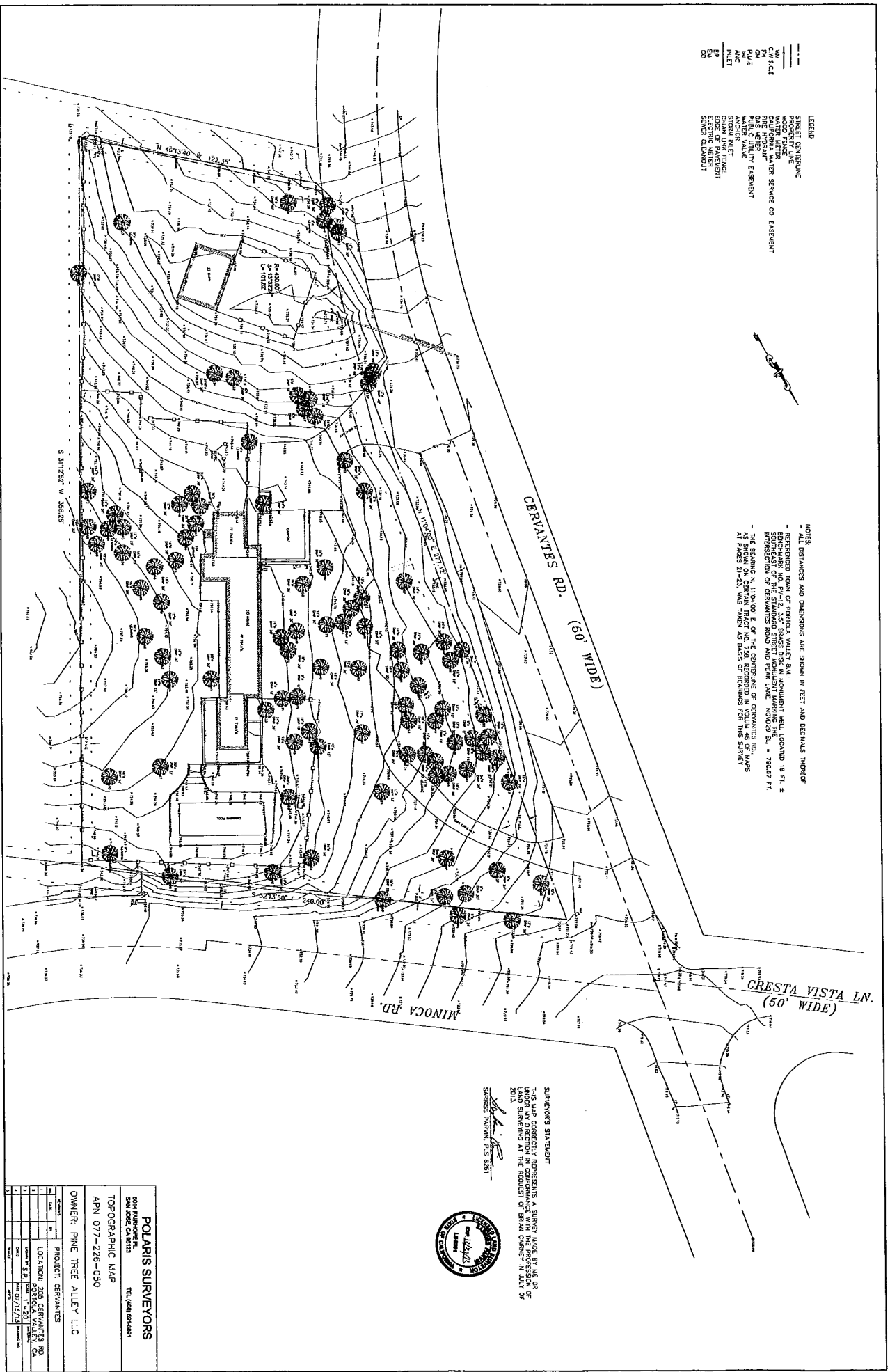
STREET CENTERLINE  
 PROPERTY LINE  
 WATER LINE  
 SANITARY LINE  
 CALIFORNIA WATER SERVICE CO. EASEMENT  
 C.W. S.C.E.  
 D.U.  
 F.U.E.  
 P.U.E.  
 R.P.E.  
 R.P.E. VALLEY EASEMENT  
 PAPER VALLEY EASEMENT  
 AND/OR ALLEY  
 CHAIN LINK FENCE  
 EDGE OF PAVEMENT  
 EDGE OF ASPHALT DRIVEWAY  
 SEWER CLEANOUT

**NOTES**

- ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF

- REFERENCED TO THE PORTOLA VALLEY B.M. BENCHMARK NO. PV-12, 3.37' SLABS 5' x 8" IN DIMENSION, WELL LOCATED 18 FT. ± IN THE INTERSECTION OF CERVANTES ROAD AND PEAK LANE, NAD83 E.L. = 798.87 FT.

- THE SCALING N. 1/4 OF THE CENTERLINE OF CERVANTES RD. IS SHOWN ON CERTAIN PLAT NO. 748, RECORDED IN VOLUME 48 OF MAPS AT PAGES 21-23, WAS TAKEN AS BASIS OF RECORDS FOR THIS SURVEY.



**SURVEYOR'S STATEMENT**

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN ACCORDANCE WITH THE PROVISIONS OF THE SURVEYING ACT OF 2013, CHAPTER 11, DIVISION 1, ARTICLE 3, SECTION 2013.0301.

*[Signature]*  
 SURVEYOR PATRICK R. ST. 08261



<b>POLARIS SURVEYORS</b>		8041 DOLBY DRIVE SAN DIEGO, CA 92121		TEL: (619) 514-4441	
PROJECT: CERVANTES					
TOPOGRAPHIC MAP					
APN 077-226-030					
OWNER: PINE TREE ALLEY LLC					
NO. OF SHEETS	1	PROJECT LOCATION	209 CERVANTES RD.	DATE	07/15/21
SHEET NO.	1	LOCATION	PORTOLA VALLEY, CA	DATE	07/15/21
DATE	07/15/21	SCALE	AS SHOWN	BY	PKR

septic plan found in County file  
 scale 1" = 50'

COUNTY SEPTIC FILE LIST AS SITE AS FOUR BEDROOMS

**PROJECT NUMBER:** 13-0116  
**DATE:** 07/12/13

**CLIENT:** J. G. BURGESS  
**ADDRESS:** 205 Cervantes Road, Portola Valley, CA 94028

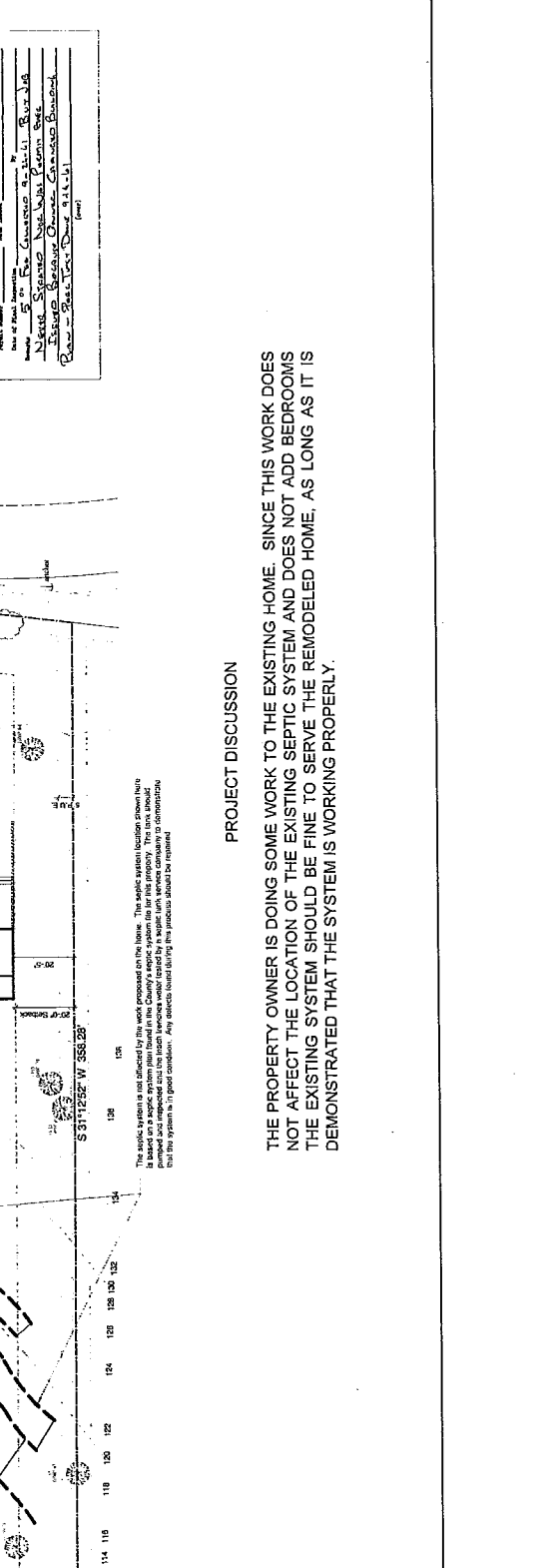
**PROJECT DESCRIPTION:** SEPTIC SYSTEM FOR A FOUR BEDROOM HOME

**EXISTING SEPTIC SYSTEM:** SEE PLAN FOR LOCATION AND SPECIFICATIONS

**PROPOSED SEPTIC SYSTEM:** SEE PLAN FOR LOCATION AND SPECIFICATIONS

**DATE OF PLAN DEPOSITION:** JULY 12, 2013  
**DEPOSITION LOCATION:** 1000 Street, Portola Valley, CA 94028

**BY:** J. G. BURGESS, R.E.H.S.  
**IN PRESENCE OF:** J. G. BURGESS, R.E.H.S.



The septic system is not sited based on the work proposed on this plan. The septic system location shown here is based on a septic system plan found in the County's septic system file for this property. This site should be verified for septic system location and sited accordingly. Any setbacks found during the project should be maintained.

**PROJECT DISCUSSION**

THE PROPERTY OWNER IS DOING SOME WORK TO THE EXISTING HOME. SINCE THIS WORK DOES NOT AFFECT THE LOCATION OF THE EXISTING SEPTIC SYSTEM AND DOES NOT ADD BEDROOMS THE EXISTING SYSTEM SHOULD BE FINE TO SERVE THE REMODELED HOME, AS LONG AS IT IS DEMONSTRATED THAT THE SYSTEM IS WORKING PROPERLY.

100 102 104 106 108 110 112 114 116 118 120 122 124 126 128 130 132 134 136 138 140 142 144 146 148 150 152 154 156 158 160 162 164 166 168 170 172 174 176 178 180 182 184 186 188 190 192 194 196 198 200

JUL 23 2013

# GreenPoint Rated Checklist: Single Family

The GreenPoint Rated checklist tracks green features incorporated into the home. **A home is only GreenPoint Rated if all features are verified by a Certified GreenPoint Rater through Build It Green.** GreenPoint Rated is provided as a public service by Build It Green, a professional non-profit whose mission is to promote healthy, energy and resource efficient buildings in California.

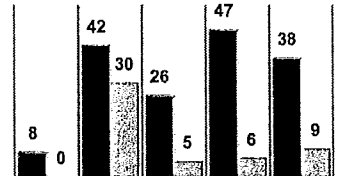
The minimum requirements of GreenPoint Rated are: verification of 50 or more points; Earn the following minimum points per category: Energy (30), Indoor Air Quality/Health (5), Resources (6), and Water (9); and meet the prerequisites A.2.a, H10a., J.2., N.1, and Q0.

This checklist accommodates the verification of mandatory CALGreen measures but does not signify compliance unless accepted by enforcing agency. All CALGreen measures within the checklist must be selected as "Yes" or "n/a" for compliance with GreenPoint Rated. Build It Green is not a code enforcement agency.

The criteria for the green building practices listed below are described in the GreenPoint Rated Single Family Rating Manual. For more information please visit [www.builditgreen.org/greenpointrated](http://www.builditgreen.org/greenpointrated)



Total Points Targeted: **161**



Single Family New Home 4.2 / 2008 Title 24

205 Cervantes - Main House		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
<b>A. SITE</b>		Possible Points					
<b>1. Protect Topsoil and Minimize Disruption of Existing Plants &amp; Trees</b>							
TBD	a. Protect Topsoil and Reuse after Construction	0	1				1
Yes	b. Limit and Delineate Construction Footprint for Maximum Protection	1					1
<b>2. Divert/Recycle Job Site Construction Waste (Including Green Waste and Existing Structures)</b>							
Yes	a. Required: Divert 50% (by weight) of All Construction and Demolition Waste (Recycling or Reuse) (CALGreen Code)	Y				R	
Yes	b. Divert 100% of Asphalt and Concrete and 65% (by weight) of Remaining Materials	2				2	
Yes	c. Divert 100% of Asphalt and Concrete and 80% (by weight) of Remaining Materials	2				2	
<b>3. Use Recycled Content Aggregate (Minimum 25%)</b>							
TBD	a. Walkway and Driveway Base	0				1	
TBD	b. Roadway Base	0				1	
Yes	<b>4. Cool Site: Reduce Heat Island Effect On Site</b>	1	1				
<b>5. Construction Environmental Quality Management Plan, Duct Sealing, and Pre-Occupancy Flush-Out [*This credit is a requirement associated with J4: EPA IAP]</b>							
Yes	a. Duct openings and other related air distribution component openings shall be covered during construction. (CALGreen code if applicable)	1			1		
TBD	b. Full environmental quality management plan and pre-occupancy flush out is conducted (Prerequisite is A5a)	0			1		
Total Points Available in Site = 12		7					
<b>B. FOUNDATION</b>		Possible Points					
TBD	<b>1. Replace Portland Cement in Concrete with Recycled Fly Ash and/or Slag (Minimum 20%)</b>	0				2	
TBD	<b>2. Use Frost-Protected Shallow Foundation in Cold Areas (CEC Climate Zone 16)</b>	0				2	
TBD	<b>3. Use Radon Resistant Construction</b> [*This credit is a requirement associated with J4: EPA IAP]	0			2		
Yes	<b>4. Install a Foundation Drainage System</b> [*This credit is a requirement associated with J4: EPA IAP]	2				2	
Yes	<b>5. Moisture Controlled Crawlspace</b> [*This credit is a requirement associated with J4: EPA IAP]	2			2		
<b>6. Design and Build Structural Pest Controls</b>							
Yes	a. Install Termite Shields & Separate All Exterior Wood-to-Concrete Connections	1				1	
Yes	b. All Plants Have Trunk, Base, or Stem Located At Least 36 Inches from Foundation	1				1	
Total Points Available in Foundation = 12		6					
<b>C. LANDSCAPE</b>		Possible Points					
31%	<i>Enter in the % of landscape area. (Projects with less than 15% of the total site area (i.e. total lot size) as landscape area are capped at 6 points for the following measures: C1 through C7 and C9 through C11.</i>						
Yes	<b>1. Group Plants by Water Needs (Hydrozoning)</b>	2					2
Yes	<b>2. Mulch All Planting Beds to the Greater of 3 Inches or Local Water Ordinance Requirement</b>	2					2
<b>3. Construct Resource-Efficient Landscapes</b>							

# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
Yes	a. No Invasive Species Listed by Cal-IPC Are Planted	1					1
Yes	b. No Plant Species Will Require Shearing	1				1	
Yes	c. 75% of Plants Are Drought Tolerant, California Natives or Mediterranean Species or Other Appropriate Species	3					3
<b>4. Minimize Turf in Landscape Installed by Builder</b>							
Yes	a. Turf Shall Not Be Installed on Slopes Exceeding 10% and No Overhead Sprinklers Installed in Areas Less than 8 Feet Wide	2					2
≤10%	b. Turf is Small Percentage of Landscaped Area (2 Points for ≤25%, 4 Points for ≤10%)	4					4
TBD	<b>5. Plant Shade Trees</b>	0	1	1			1
<b>6. Install High-Efficiency Irrigation Systems</b>							
Yes	a. System Uses Only Low-Flow Drip, Bubblers, or Sprinklers	2					2
Yes	b. System Has Smart (Weather-Based) Controller (CALGreen code if applicable)	3					3
TBD	<b>7. Incorporate Two Inches of Compost in the Top 6 to 12 Inches of Soil</b>	0					3
<b>8. Rain Water Harvesting System</b>							
TBD	a. Cistern(s) is Less Than 750 Gallons	0					1
TBD	b. Cistern(s) is 750 to 2,500 Gallons	0					1
TBD	c. Cistern(s) is Greater Than 2,500 Gallons	0					1
TBD	<b>9. Irrigation System Uses Recycled Wastewater</b>	0					1
TBD	<b>10. Submetering for Landscape Irrigation</b>	0					1
<b>11. Design Landscape to Meet Water Budget</b>							
TBD	a. Install Irrigation System That Will Be Operated at ≤70% Reference ET (Prerequisites for Credit are C1. and C2.)	0					1
TBD	b. Install Irrigation System That Will Be Operated at ≤50% Reference ET (Prerequisites for Credit are C1, C2, and C6a or C6b.)	0					1
Yes	<b>12. Use Environmentally Preferable Materials for 70% of Non-Plant Landscape Elements and Fencing</b> A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content E) Finger-Jointed or F) Local	1				1	
Yes	<b>13. Reduce Light Pollution by Shielding Fixtures and Directing Light Downward</b>	1	1				
Total Points Available in Landscape = 35		<b>22</b>					
<b>D. STRUCTURAL FRAME &amp; BUILDING ENVELOPE</b>			<b>Possible Points</b>				
<b>1. Apply Optimal Value Engineering</b>							
TBD	a. Place Joists, Rafters and Studs at 24-Inch On Center	0				3	
Yes	b. Door and Window Headers are Sized for Load	1				1	
TBD	c. Use Only Cripple Studs Required for Load	0				1	
<b>2. Construction Material Efficiencies</b>							
TBD	a. Wall and Floor Assemblies (Excluding Solid Wall Assemblies) are Delivered Panelized from Supplier (Minimum of 80% Square Feet)	0				2	
TBD	b. Modular Components Are Delivered Assembled to the Project (Minimum 25%)	0				6	
<b>3. Use Engineered Lumber</b>							
Yes	a. Engineered Beams and Headers	1				1	
Yes	b. Wood I-Joists or Web Trusses for Floors	1				1	
TBD	c. Engineered Lumber for Roof Rafters	0				1	
TBD	d. Engineered or Finger-Jointed Studs for Vertical Applications	0				1	
Yes	e. Oriented Strand Board for Subfloor	1				1	
Yes	f. Oriented Strand Board for Wall and Roof Sheathing	1				1	
TBD	<b>4. Insulated Headers</b>	0		1			
<b>5. Use FSC-Certified Wood</b>							
≥90%	a. Dimensional Lumber, Studs and Timber (Minimum 40%)	6				6	
≥90%	b. Panel Products (Minimum 40%)	3				3	
<b>6. Use Solid Wall Systems (Includes SIPS, ICFs, &amp; Any Non-Stick Frame Assembly)</b>							
TBD	a. Floors	0				2	
TBD	b. Walls	0				2	
TBD	c. Roofs	0				1	
TBD	<b>7. Energy Heels on Roof Trusses</b> (75% of Attic Insulation Height at Outside Edge of Exterior Wall)	0		1			
<b>8. Install Overhangs and Gutters</b>							
Yes	a. Minimum 16-Inch Overhangs and Gutters	1				1	
TBD	b. Minimum 24-Inch Overhangs and Gutters	0		1			
<b>9. Reduce Pollution Entering the Home from the Garage</b> [*This credit is a requirement associated with J4: EPA IAP]							
Yes	a. Install Garage Exhaust Fan OR Build a Detached Garage	1			1		
Yes	b. Tightly Seal the Air Barrier between Garage and Living Area (Performance Test Required)	1			1		
Total Points Available in Structural Frame and Building Envelope = 39		<b>17</b>					



# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
<b>E. EXTERIOR</b>		Possible Points					
Yes	1. Use Environmentally Preferable Decking	2				2	
TBD	2. Flashing Installation Techniques Specified and Third-Party Verified [*This credit is a requirement associated with J4: EPA IAP]	0				1	
TBD	3. Install a Rain Screen Wall System	0				2	
TBD	4. Use Durable and Non-Combustible Siding Materials	0				1	
Yes	5. Use Durable and Fire Resistant Roofing Materials or Assembly	2				2	
Total Points Available in Exterior = 8		4					
<b>F. INSULATION</b>		Possible Points					
1. Install Insulation with 75% Recycled Content							
TBD	a. Walls	0				1	
TBD	b. Ceilings	0				1	
TBD	c. Floors	0				1	
Total Points Available in Insulation = 3		0					
<b>G. PLUMBING</b>		Possible Points					
1. Distribute Domestic Hot Water Efficiently (Max. 5 points, G1a. is a Prerequisite for G1b-e)							
Yes	a. Insulate All Hot Water Pipes [*This credit is a requirement associated with J4: EPA IAP]	2		1			1
TBD	b. Use Engineered Parallel Plumbing	0					1
TBD	c. Use Engineered Parallel Plumbing with Demand Controlled Circulation Loop(s)	0					1
Yes	d. Use Traditional Trunk, Branch and Twig Plumbing with Demand Controlled Circulation Loop(s)	3		1			2
TBD	e. Use Central Core Plumbing	0		1		1	1
2. Water Efficient Fixtures							
Yes	a. High Efficiency Showerheads ≤2.0 Gallons Per Minute (gpm) at 80 psi. (Multiple showerheads shall not exceed maximum flow rates) (CALGreen code if applicable)	3					3
Yes	b. High Efficiency Bathroom Faucets ≤ 1.5 gpm at 60psi (CALGreen code)	1					1
Yes	c. High Efficiency Kitchen and Utility Faucets ≤1.8 gpm (CALGreen code if applicable)	1					1
Yes	3. Install Only High Efficiency Toilets (Dual-Flush or ≤1.28 Gallons Per Flush (gpf)) (CALGreen code if applicable)	2					2
Total Points Available in Plumbing = 12		12					
<b>H. HEATING, VENTILATION &amp; AIR CONDITIONING</b>		Possible Points					
1. Properly Design HVAC System and Perform Diagnostic Testing							
TBD	a. Design and Install HVAC System to ACCA Manual J, D, and S Recommendations (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	0		4			
TBD	b. Test Total Supply Air Flow Rates [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	c. Third Party Testing of Mechanical Ventilation Rates for IAQ (meet ASHRAE 62.2)	0		1			
2. Install Sealed Combustion Units [*This credit is a requirement associated with J4: EPA IAP]							
Yes	a. Furnaces	2			2		
Yes	b. Water Heaters	2			2		
TBD	3. Install High Performing Zoned Hydronic Radiant Heating	0		1	1		
Yes	4. Install High Efficiency Air Conditioning with Environmentally Preferable Refrigerants	1	1				
5. Design and Install Effective Ductwork							
No	a. Install HVAC Unit and Ductwork within Conditioned Space	0		1			
Yes	b. Use Duct Mastic on All Duct Joints and Seams [*This credit is a requirement associated with J4: EPA IAP]	1		1			
Yes	c. Pressure Relieve the Ductwork System [*This credit is a requirement associated with J4: EPA IAP]	1		1			
Yes	6. Install High Efficiency HVAC Filter (MERV 6+) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
Yes	7. No Fireplace OR Install Sealed Gas Fireplace(s) with Efficiency Rating >60% using CSA Standards [*This credit is a requirement associated with J4: EPA IAP]	1			1		
Yes	8. Install ENERGY STAR Bathroom Fans on Timer or Humidistat (CALGreen code if applicable)	1			1		
9. Install Mechanical Ventilation System for Cooling (Max. 4 Points)							
TBD	a. Install ENERGY STAR Ceiling Fans & Light Kits in Living Areas & All Bedrooms	0		1			
Yes	b. Install Whole House Fan (Credit Not Available if H9c Chosen) (CALGreen code if applicable)	1		1			
TBD	c. Automatically Controlled Integrated System with Variable Speed Control	0		3			
10. Advanced Mechanical Ventilation for IAQ							
Yes	a. Required: Compliance with ASHRAE 62.2 Mechanical Ventilation Standards (as adopted in Title 24 Part 6) [*This credit is a requirement associated with J4: EPA IAP]	Y			R		

# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
TBD	b. Advanced Ventilation Practices (Continuous Operation, Sone Limit, Minimum Efficiency, Minimum Ventilation Rate, Homeowner Instructions)	0			1		
Yes	c. Outdoor Air Ducted to Bedroom and Living Areas of Home	2			2		
Yes	11. Install Carbon Monoxide Alarm(s) (or No Combustion Appliances in Living Space and No Attached Garage) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
Total Points Available in Heating, Ventilation and Air Conditioning = 27		14					
<b>I. RENEWABLE ENERGY</b>			<b>Possible Points</b>				
Yes	1. Pre-Plumb for Solar Water Heating	1				1	
Yes	2. Install Wiring Conduit for Future Photovoltaic Installation & Provide 200 ft <sup>2</sup> of South-Facing Roof	1				1	
0.0%	3. Offset Energy Consumption with Onsite Renewable Generation (Solar PV, Solar Thermal, Wind) <i>Enter % total energy consumption offset, 1 point per 4% offset</i>	0		25			
Total Available Points in Renewable Energy = 27		2					
<b>J. BUILDING PERFORMANCE</b>			<b>Possible Points</b>				
<b>1. Building Envelope Diagnostic Evaluations</b>							
Yes	a. Verify Quality of Insulation Installation & Thermal Bypass Checklist before Drywall [*This credit is a requirement associated with J4: EPA IAP]	1		1			
Yes	b. House Passes Blower Door Test [*This credit is a requirement associated with J4: EPA IAP]	1		1			
Yes	c. Blower Door Results are Max 2.5 ACH <sub>50</sub> for Unbalanced Systems (Supply or Exhaust) or Max 1.0 ACH <sub>50</sub> for Balanced Systems (2 Total Points for J1b. and J1c.)	1		1			
TBD	d. House Passes Combustion Safety Backdraft Test	0			1		
15%	2. Required: Building Performance Exceeds Title 24 (Minimum 15%) <i>(Enter the Percent Better Than Title 24, Points for Every 1% Better Than Title 24)</i>	30		≥30			
TBD	3. Design and Build Near Zero Energy Homes <i>(Enter number of points, minimum of 2 and maximum of 6 points)</i>	0		6			
TBD	4. Obtain EPA Indoor airPlus Certification <i>(Total 42 points, not including Title 24 performance; read comment)</i>	0			2		
TBD	5. Title 24 Prepared and Signed by a CABEC Certified Energy Plans Examiner (CEPE)	0		1			
<b>6. Participation in Utility Program with Third Party Plan Review</b>							
TBD	a. Energy Efficiency Program [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	b. Renewable Energy Program with Min. 30% Better Than Title 24 (High Performing Home)	0		1			
Total Available Points in Building Performance = 45+		33					
<b>K. FINISHES</b>			<b>Possible Points</b>				
Yes	1. Design Entryways to Reduce Tracked-In Contaminants	1			1		
<b>2. Use Low-VOC or Zero-VOC Paint (Maximum 3 Points)</b>							
Yes	a. Low-VOC Interior Wall/Ceiling Paints (CALGreen code if applicable) (<50 Grams Per Liter (gpl) VOCs Regardless of Sheen) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
TBD	b. Zero-VOC: Interior Wall/Ceiling Paints (<5 gpl VOCs Regardless of Sheen)	0			2		
TBD	3. Use Low-VOC Coatings that Meet SCAQMD Rule 1113 (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	0			2		
TBD	4. Use Low-VOC Caulks, Construction Adhesives and Sealants that Meet SCAQMD Rule 1168 (CALGreen code if applicable)	0			2		
TBD	5. Use Recycled-Content Paint	0				1	
<b>6. Use Environmentally Preferable Materials for Interior Finish</b>							
A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content or E) Finger-Jointed F) Local							
≥80%	a. Cabinets (50% Minimum)	3				3	
≥80%	b. Interior Trim (50% Minimum)	2				2	
≥50%	c. Shelving (50% Minimum)	1				2	
≥80%	d. Doors (50% Minimum)	2				2	
TBD	e. Countertops (50% Minimum)	0				2	
Yes	7. Reduce Formaldehyde in Interior Finish – Meet Current CARB Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	Y			0		
<b>8. Reduce Formaldehyde in Interior Finish - Exceed Current CARB ATCM for Composite Wood Formaldehyde Limits Prior to Mandatory Compliance Dates</b>							
Yes	a. Doors (90% Minimum)	1			1		
Yes	b. Cabinets & Countertops (90% Minimum)	2			2		

# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
Yes	c. Interior Trim and Shelving (90% Minimum)	1			1		
Yes	9. After Installation of Finishes, Test of Indoor Air Shows Formaldehyde Level <27ppb	3			3		
Total Available Points in Finishes = 27		17					
<b>L. FLOORING</b>			Possible Points				
≥75%	1. Use Environmentally Preferable Flooring ( Minimum 15% Floor Area) A) FSC-Certified Wood, B) Reclaimed or Refinished, C) Rapidly Renewable, D) Recycled-Content, E) Exposed Concrete, F) Local. Flooring Adhesives Must Meet SCAQMD Rule 1168 for VOCs.	4				4	
TBD	2. Thermal Mass Floors (Minimum 50%)	0		1			
TBD	3. Low Emitting Flooring (Section 01350, CRI Green Label Plus, Floorscore [*This credit is a requirement associated with J4: EPA IAP])	0			3		
Yes	4. All carpet and 50% of Resilient Flooring is low emitting. (CALGreen code if applicable)	Y					
Total Available Points in Flooring = 8		4					
<b>M. APPLIANCES AND LIGHTING</b>			Possible Points				
Yes	1. Install ENERGY STAR Dishwasher (Must Meet Current Specifications)	2		1			1
	2. Install ENERGY STAR Clothes Washer						
Yes	a. Meets ENERGY STAR and CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0 or less)	3		1			2
Yes	b. Meets ENERGY STAR and CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5 or less)	2					2
	3. Install ENERGY STAR Refrigerator						
TBD	a. ENERGY STAR Qualified & < 25 Cubic Feet Capacity	0		1			
TBD	b. ENERGY STAR Qualified & < 20 Cubic Feet Capacity	0		1			
	4. Install Built-In Recycling Center or Composting Center						
Yes	a. Built-In Recycling Center	1					1
TBD	b. Built-In Composting Center	0					1
	5. Install High-Efficacy Lighting and Design Lighting System						
Yes	a. Install High-Efficacy Lighting	1		1			
TBD	b. Install a Lighting System to IESNA Footcandle Standards or Hire Lighting Consultant	0		1			
Total Available Points in Appliances and Lighting = 13		9					
<b>N. OTHER</b>			Possible Points				
Yes	1. Required: Incorporate GreenPoint Rated Checklist in Blueprints [*This credit is a requirement associated with J4: EPA IAP]	Y					R
Yes	2. Pre-Construction Kick-Off Meeting with Rater and Subs	1	1				
TBD	3. Homebuilder's Management Staff are Certified Green Building Professionals	0	1				
	4. Develop Homeowner Education						
Yes	a. Develop Homeowner Manual of Green Features/Benefits (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	2		1			1
Yes	b. Conduct Educational Walkthroughs (Prerequisite is N4a) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
TBD	5. Install a Home System Monitor OR Participate in a Time-of-Use Pricing Program	0		1			
Total Available Points in Other = 6		4					
<b>O. COMMUNITY DESIGN &amp; PLANNING</b>			Possible Points				
	1. Develop Infill Sites						
TBD	a. Project is an Urban Infill Development	0	1				1
TBD	b. Home(s)/Development is Located within 1/2 Mile of a Major Transit Stop	0	2				
TBD	2. Build on Designated Brownfield Site	0	3				
	3. Cluster Homes & Keep Size in Check						
TBD	a. Cluster Homes for Land Preservation	0	1				1
TBD	b. Conserve Resources by Increasing Density (10 Units per Acre or Greater)	0	2				2
	c. Home Size Efficiency	0					9
	i. Enter Average Unit Square Footage						
	ii. Enter Average Number of Bedrooms/Unit						
	4. Design for Walking & Bicycling						
	a. Site Has Pedestrian Access Within 1/2 Mile of Community Services: TIER 1: Enter Number of Services Within 1/2 Mile 1) Day Care 2) Community Center 3) Public Park 4) Drug Store 5) Restaurant 6) School 7) Library 8) Farmer's Market 9) After School Programs 10) Convenience Store Where Meat & Produce are Sold						

# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
	TIER 2: Enter Number of Services Within 1/2 Mile 1) Bank 2) Place of Worship 3) Laundry/Cleaners 4) Hardware 5) Theater/Entertainment 6) Fitness/Gym 7) Post Office 8) Senior Care Facility 9) Medical/Dental 10) Hair Care 11) Commercial Office or Major Employer 12) Full Scale Supermarket i. 5 Services Listed Above (Tier 2 Services Count as 1/2 Service Value) ii. 10 Services Listed Above (Tier 2 Services Count as 1/2 Service Value)	0	1				
TBD	b. Development is Connected with A Dedicated Pedestrian Pathway to Places of Recreational Interest Within 1/4 mile	0	1				
TBD	c. Install Traffic Calming Strategies (Minimum of Two): - Designated Bicycle Lanes are Present on Roadways; - Ten-Foot Vehicle Travel Lanes; - Street Crossings Closest to Site are Located Less Than 300 Feet Apart; - Streets Have Rumble Strips, Bulbouts, Raised Crosswalks or Refuge Islands	0	2				
<b>5. Design for Safety &amp; Social Gathering</b>							
Yes	a. All Home Front Entrances Have Views from the Inside to Outside Callers	1	1				
TBD	b. All Home Front Entrances Can be Seen from the Street and/or from Other Front Doors	0	1				
Yes	c. Orient Porches (min. 100sf) to Streets and Public Spaces	1	1				
TBD	d. Development Includes a Social Gathering Space	0	1				
<b>6. Design for Diverse Households (6a. is a Prerequisite for 6b. and 6c.)</b>							
TBD	a. All Homes Have At Least One Zero-Step Entrance	0	1				
TBD	b. All Main Floor Interior Doors & Passageways Have a Minimum 32-Inch Clear Passage Space	0	1				
Yes	c. Locate Half-Bath on the Ground Floor	0	1				
TBD	d. Provide Full-Function Independent Rental Unit	0	1				
Total Achievable Points in Community Design & Planning = 35		2					
<b>P. INNOVATION</b>		<b>Possible Points</b>					
<b>A. Site</b>							
1. Stormwater Control: Prescriptive Path (Maximum of 3 Points, Mutually Exclusive with PA2.)							
TBD	a. Use Permeable Paving for 25% of Driveways, Patios and Walkways	0	1				
TBD	b. Install Bio-Retention and Filtration Features	0	2				
Yes	c. Route Downspout Through Permeable Landscape	1	1				
Yes	d. Use Non-Leaching Roofing Materials	1	1				
TBD	e. Include Smart Street/Driveway Design	0	1				
TBD	2. Stormwater Control: Performance Path (Mutually Exclusive with PA1): Perform Soil Percolation Test and Capture and Treat 85% of Total Annual Runoff	0	3				
<b>C. Landscape</b>							
Yes	1. Meet Local Landscape Program Requirement	2					2
<b>D. Structural Frame &amp; Building Envelope</b>							
1. Design, Build and Maintain Structural Pest and Rot Controls							
Yes	a. Locate All Wood (Siding, Trim, Structure) At Least 12" Above Soil	1				1	
Yes	b. All Wood Framing 3 Feet from the Foundation is Treated with Borates (or Use Factory-Impregnated Materials) OR Walls are Not Made of Wood	1				1	
Yes	2. Use Moisture Resistant Materials in Wet Areas: Kitchen, Bathrooms, Utility Rooms, and Basements [*This credit is a requirement associated with J4: EPA IAP]	2			1	1	
<b>E. Exterior</b>							
TBD	1. Vegetated Roof (Minimum 25%)	0	2	2			
<b>G. Plumbing</b>							
TBD	1. Greywater Pre-Plumbing (Includes Washing Machine at Minimum)	0					1
TBD	2. Greywater System Operational (Includes Washing Machine at Minimum)	0					2
TBD	3. Innovative Wastewater Technology (Constructed Wetland, Sand Filter, Aerobic System)	0					1
TBD	4. Composting or Waterless Toilet	0					2
TBD	5. Install Drain Water Heat-Recovery System	0		1			
TBD	6. Install a Hot Water Desuperheater	0		2			
<b>H. Heating, Ventilation, and Air Conditioning</b>							
TBD	1. Humidity Control Systems (Only in California Humid/Marine Climate Zones 1,3,5,6,7) [*This credit is a requirement associated with J4: EPA IAP]	0			1		
TBD	2. Design HVAC System to Manual T for Register Design	0		1			
<b>K. Finishes</b>							
TBD	1. Materials Meet SMART Criteria (Select the number of points, up to 5 points)	0					5
<b>N. Other</b>							
TBD	1. Detailed Durability Plan and Third-Party Verification of Plan Implementation	0					2
2. Educational Signage of Project's Green Features							
TBD	a. Promotion of Green Building Practices	0	1				
TBD	b. Installed Green Building Educational Signage	0	1				

# 205 Cervantes - Main House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
3. Innovation: List innovative measures that meet green building objectives. Enter in the number of points in each category for a maximum of 4 points for the measure in the blue cells. Points achieved column will be automatically fill in based on the sum of the points in each category. Points and measures will be evaluated by Build It Green.							
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
Total Achievable Points in Innovation = 33+		8					
Q. CALIFORNIA CALGreen CODE		Possible Points					
No	Home meets all applicable CAL Green measures listed in above Sections A - P of the GreenPoint Rated checklist.	N	R				
<p><i>The following measures are mandatory in the CALGreen code and do not earn points in the GreenPoint Rated Checklist, but have been included in the Checklist for the convenience of jurisdictions.</i></p> <p><i>The GreenPoint Rater is not a code enforcement official. The measures in this section may be verified by the GreenPoint Rater at their own discretion and/or discretion of the building official.</i></p>							
Yes	1. CALGreen 4.106.2 Storm water management during construction.	Y					
Yes	2. CALGreen 4.106.3 Design for surface water drainage away from buildings.	Y					
TBD	3. CALGreen 4.303.1 As an alternative to prescriptive compliance, a 20% reduction in baseline water use shall be demonstrated through calculation	N					
Yes	4. CALGreen 4.406.1 Joints and openings. Annular spaces around pipes, electric cables, conduits, or other openings in plates at exterior walls shall be protected	Y					
Yes	5. CALGreen 4.503.1 Gas fireplace shall be a direct-vent sealed-combustion type. Woodstove or pellet stove shall comply with US EPA Phase II emission limits	Y					
Yes	6. CALGreen 4.505.2 Vapor retarder and capillary break is installed at slab on grade foundations.	Y					
Yes	7. CALGreen 4.505.3 19% moisture content of building framing materials	Y					
Yes	8. CALGreen 702.1 HVAC system installers are trained and certified in the proper installation of HVAC systems.	Y					
Total Achievable Points in California Green Code = 0		0					
Summary							
Total Available Points in Specific Categories			35	96+	44	110	56
Minimum Points Required in Specific Categories		50	0	30	5	6	9
<b>Total Points Achieved</b>		<b>161</b>	<b>8</b>	<b>42</b>	<b>26</b>	<b>47</b>	<b>38</b>

**Project has not yet met the following recommended minimum requirements:**

- Total Project Score of At Least 50 Points
- Required measures:
  - ASa (6%) waste diversion by weight
  - H10a. Compliance with ASHRAE 62.2 Mechanical Ventilation Standards
  - J2: 15% above Title 24
  - M1 incorporate GreenPoint Rated Checklist into blueprints
- Minimum points in specific categories:
  - Energy (30 points)
  - IAQ/Health (5 points)
  - Resources (6 points)
  - Water (9 points)
- All Applicable CALGreen measures in Sections A-P

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JUL 23 2013

# GreenPoint Rated Checklist: Single Family

The GreenPoint Rated checklist tracks green features incorporated into the home. **A home is only GreenPoint Rated if all features are verified by a Certified GreenPoint Rater through Build It Green.** GreenPoint Rated is provided as a public service by Build It Green, a professional non-profit whose mission is to promote healthy, energy and resource efficient buildings in California.

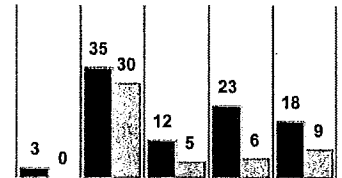
The minimum requirements of GreenPoint Rated are: verification of 50 or more points; Earn the following minimum points per category: Energy (30), Indoor Air Quality/Health (5), Resources (6), and Water (9); and meet the prerequisites A.2.a, H10a., J.2., N.1, and Q0.

This checklist accommodates the verification of mandatory CALGreen measures but does not signify compliance unless accepted by enforcing agency. All CALGreen measures within the checklist must be selected as "Yes" or "n/a" for compliance with GreenPoint Rated. Build It Green is not a code enforcement agency.

The criteria for the green building practices listed below are described in the GreenPoint Rated Single Family Rating Manual. For more information please visit [www.builditgreen.org/greenpointrated](http://www.builditgreen.org/greenpointrated)



Total Points Targeted: **91**



Single Family New Home 4.2 / 2008 Title 24

205 Cervantes - Pool House		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
<b>A. SITE</b>		<b>Possible Points</b>					
<b>1. Protect Topsoil and Minimize Disruption of Existing Plants &amp; Trees</b>							
TBD	a. Protect Topsoil and Reuse after Construction	0	1				1
Yes	b. Limit and Delineate Construction Footprint for Maximum Protection	1					1
<b>2. Divert/Recycle Job Site Construction Waste (Including Green Waste and Existing Structures)</b>							
Yes	a. Required: Divert 50% (by weight) of All Construction and Demolition Waste (Recycling or Reuse) (CALGreen Code)	Y				R	
Yes	b. Divert 100% of Asphalt and Concrete and 65% (by weight) of Remaining Materials	2				2	
Yes	c. Divert 100% of Asphalt and Concrete and 80% (by weight) of Remaining Materials	2				2	
<b>3. Use Recycled Content Aggregate (Minimum 25%)</b>							
TBD	a. Walkway and Driveway Base	0				1	
TBD	b. Roadway Base	0				1	
TBD	<b>4. Cool Site: Reduce Heat Island Effect On Site</b>	0	1				
<b>5. Construction Environmental Quality Management Plan, Duct Sealing, and Pre-Occupancy Flush-Out</b> [*This credit is a requirement associated with J4: EPA IAP]							
Yes	a. Duct openings and other related air distribution component openings shall be covered during construction. (CALGreen code if applicable)	1			1		
TBD	b. Full environmental quality management plan and pre-occupancy flush out is conducted (Prerequisite is A5a)	0			1		
Total Points Available in Site = 12		<b>6</b>					
<b>B. FOUNDATION</b>		<b>Possible Points</b>					
TBD	<b>1. Replace Portland Cement in Concrete with Recycled Fly Ash and/or Slag (Minimum 20%)</b>	0				2	
TBD	<b>2. Use Frost-Protected Shallow Foundation in Cold Areas (CEC Climate Zone 16)</b>	0				2	
TBD	<b>3. Use Radon Resistant Construction</b> [*This credit is a requirement associated with J4: EPA IAP]	0			2		
Yes	<b>4. Install a Foundation Drainage System</b> [*This credit is a requirement associated with J4: EPA IAP]	2				2	
Yes	<b>5. Moisture Controlled Crawlspace</b> [*This credit is a requirement associated with J4: EPA IAP]	2			2		
<b>6. Design and Build Structural Pest Controls</b>							
Yes	a. Install Termite Shields & Separate All Exterior Wood-to-Concrete Connections	1				1	
TBD	b. All Plants Have Trunk, Base, or Stem Located At Least 36 Inches from Foundation	0				1	
Total Points Available in Foundation = 12		<b>5</b>					
<b>C. LANDSCAPE</b>		<b>Possible Points</b>					
31%	<i>Enter in the % of landscape area. (Projects with less than 15% of the total site area (i.e. total lot size) as landscape area are capped at 6 points for the following measures: C1 through C7 and C9 through C11.</i>						
TBD	<b>1. Group Plants by Water Needs (Hydrozoning)</b>	0					2
TBD	<b>2. Mulch All Planting Beds to the Greater of 3 Inches or Local Water Ordinance Requirement</b>	0					2
<b>3. Construct Resource-Efficient Landscapes</b>							

# 205 Cervantes - Pool House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
Yes	a. No Invasive Species Listed by Cal-IPC Are Planted	1					1
TBD	b. No Plant Species Will Require Shearing	0				1	
Yes	c. 75% of Plants Are Drought Tolerant, California Natives or Mediterranean Species or Other Appropriate Species	3					3
<b>4. Minimize Turf in Landscape Installed by Builder</b>							
TBD	a. Turf Shall Not Be Installed on Slopes Exceeding 10% and No Overhead Sprinklers Installed in Areas Less than 8 Feet Wide	0					2
TBD	b. Turf is Small Percentage of Landscaped Area (2 Points for ≤25%, 4 Points for ≤10%)	0					4
TBD	<b>5. Plant Shade Trees</b>	0	1	1			1
<b>6. Install High-Efficiency Irrigation Systems</b>							
Yes	a. System Uses Only Low-Flow Drip, Bubblers, or Sprinklers	2					2
TBD	b. System Has Smart (Weather-Based) Controller (CALGreen code if applicable)	0					3
TBD	<b>7. Incorporate Two Inches of Compost in the Top 6 to 12 Inches of Soil</b>	0					3
<b>8. Rain Water Harvesting System</b>							
TBD	a. Cistern(s) is Less Than 750 Gallons	0					1
TBD	b. Cistern(s) is 750 to 2,500 Gallons	0					1
TBD	c. Cistern(s) is Greater Than 2,500 Gallons	0					1
TBD	<b>9. Irrigation System Uses Recycled Wastewater</b>	0					1
TBD	<b>10. Submetering for Landscape Irrigation</b>	0					1
<b>11. Design Landscape to Meet Water Budget</b>							
TBD	a. Install Irrigation System That Will Be Operated at ≤70% Reference ET (Prerequisites for Credit are C1. and C2.)	0					1
TBD	b. Install Irrigation System That Will Be Operated at ≤50% Reference ET (Prerequisites for Credit are C1, C2, and C6a or C6b.)	0					1
TBD	<b>12. Use Environmentally Preferable Materials for 70% of Non-Plant Landscape Elements and Fencing</b> A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content E) Finger-Jointed or F) Local	0				1	
Yes	<b>13. Reduce Light Pollution by Shielding Fixtures and Directing Light Downward</b>	1	1				
Total Points Available in Landscape = 35		7					
<b>D. STRUCTURAL FRAME &amp; BUILDING ENVELOPE</b>			Possible Points				
<b>1. Apply Optimal Value Engineering</b>							
TBD	a. Place Joists, Rafters and Studs at 24-Inch On Center	0				3	
TBD	b. Door and Window Headers are Sized for Load	0				1	
TBD	c. Use Only Cripple Studs Required for Load	0				1	
<b>2. Construction Material Efficiencies</b>							
TBD	a. Wall and Floor Assemblies (Excluding Solid Wall Assemblies) are Delivered Panelized from Supplier (Minimum of 80% Square Feet)	0				2	
TBD	b. Modular Components Are Delivered Assembled to the Project (Minimum 25%)	0				6	
<b>3. Use Engineered Lumber</b>							
Yes	a. Engineered Beams and Headers	1				1	
Yes	b. Wood I-Joists or Web Trusses for Floors	1				1	
TBD	c. Engineered Lumber for Roof Rafters	0				1	
TBD	d. Engineered or Finger-Jointed Studs for Vertical Applications	0				1	
TBD	e. Oriented Strand Board for Subfloor	0				1	
TBD	f. Oriented Strand Board for Wall and Roof Sheathing	0				1	
TBD	<b>4. Insulated Headers</b>	0		1			
<b>5. Use FSC-Certified Wood</b>							
≥90%	a. Dimensional Lumber, Studs and Timber (Minimum 40%)	6				6	
≥90%	b. Panel Products (Minimum 40%)	3				3	
<b>6. Use Solid Wall Systems (Includes SIPS, ICFs, &amp; Any Non-Stick Frame Assembly)</b>							
TBD	a. Floors	0				2	
TBD	b. Walls	0				2	
TBD	c. Roofs	0				1	
TBD	<b>7. Energy Heels on Roof Trusses</b> (75% of Attic Insulation Height at Outside Edge of Exterior Wall)	0		1			
<b>8. Install Overhangs and Gutters</b>							
TBD	a. Minimum 16-Inch Overhangs and Gutters	0				1	
TBD	b. Minimum 24-Inch Overhangs and Gutters	0		1			
<b>9. Reduce Pollution Entering the Home from the Garage</b> [*This credit is a requirement associated with J4: EPA IAP]							
TBD	a. Install Garage Exhaust Fan OR Build a Detached Garage	0			1		
TBD	b. Tightly Seal the Air Barrier between Garage and Living Area (Performance Test Required)	0			1		
Total Points Available in Structural Frame and Building Envelope = 39		11					

# 205 Cervantes - Pool House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
<b>E. EXTERIOR</b>		Possible Points					
TBD	1. Use Environmentally Preferable Decking	0				2	
TBD	2. Flashing Installation Techniques Specified and Third-Party Verified [*This credit is a requirement associated with J4: EPA IAP]	0				1	
TBD	3. Install a Rain Screen Wall System	0				2	
TBD	4. Use Durable and Non-Combustible Siding Materials	0				1	
Yes	5. Use Durable and Fire Resistant Roofing Materials or Assembly	2				2	
Total Points Available in Exterior = 8		2					
<b>F. INSULATION</b>		Possible Points					
1. Install Insulation with 75% Recycled Content							
TBD	a. Walls	0				1	
TBD	b. Ceilings	0				1	
TBD	c. Floors	0				1	
Total Points Available in Insulation = 3		0					
<b>G. PLUMBING</b>		Possible Points					
1. Distribute Domestic Hot Water Efficiently (Max. 5 points, G1a. is a Prerequisite for G1b-e)							
Yes	a. Insulate All Hot Water Pipes [*This credit is a requirement associated with J4: EPA IAP]	2		1			1
TBD	b. Use Engineered Parallel Plumbing	0					1
TBD	c. Use Engineered Parallel Plumbing with Demand Controlled Circulation Loop(s)	0					1
TBD	d. Use Traditional Trunk, Branch and Twig Plumbing with Demand Controlled Circulation Loop(s)	0		1			2
TBD	e. Use Central Core Plumbing	0		1		1	1
2. Water Efficient Fixtures							
Yes	a. High Efficiency Showerheads ≤2.0 Gallons Per Minute (gpm) at 80 psi. (Multiple showerheads shall not exceed maximum flow rates) (CALGreen code if applicable)	3					3
Yes	b. High Efficiency Bathroom Faucets ≤ 1.5 gpm at 60psi (CALGreen code)	1					1
Yes	c. High Efficiency Kitchen and Utility Faucets ≤1.8 gpm (CALGreen code if applicable)	1					1
Yes	3. Install Only High Efficiency Toilets (Dual-Flush or ≤1.28 Gallons Per Flush (gpf)) (CALGreen code if applicable)	2					2
Total Points Available in Plumbing = 12		9					
<b>H. HEATING, VENTILATION &amp; AIR CONDITIONING</b>		Possible Points					
1. Properly Design HVAC System and Perform Diagnostic Testing							
TBD	a. Design and Install HVAC System to ACCA Manual J, D, and S Recommendations (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	0		4			
TBD	b. Test Total Supply Air Flow Rates [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	c. Third Party Testing of Mechanical Ventilation Rates for IAQ (meet ASHRAE 62.2)	0		1			
2. Install Sealed Combustion Units [*This credit is a requirement associated with J4: EPA IAP]							
Yes	a. Furnaces	2			2		
Yes	b. Water Heaters	2			2		
TBD	3. Install High Performing Zoned Hydronic Radiant Heating	0		1	1		
TBD	4. Install High Efficiency Air Conditioning with Environmentally Preferable Refrigerants	0	1				
5. Design and Install Effective Ductwork							
No	a. Install HVAC Unit and Ductwork within Conditioned Space	0		1			
Yes	b. Use Duct Mastic on All Duct Joints and Seams [*This credit is a requirement associated with J4: EPA IAP]	1		1			
TBD	c. Pressure Relieve the Ductwork System [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	6. Install High Efficiency HVAC Filter (MERV 6+) [*This credit is a requirement associated with J4: EPA IAP]	0			1		
TBD	7. No Fireplace OR Install Sealed Gas Fireplace(s) with Efficiency Rating >60% using CSA Standards [*This credit is a requirement associated with J4: EPA IAP]	0			1		
TBD	8. Install ENERGY STAR Bathroom Fans on Timer or Humidistat (CALGreen code if applicable)	0			1		
9. Install Mechanical Ventilation System for Cooling (Max. 4 Points)							
TBD	a. Install ENERGY STAR Ceiling Fans & Light Kits in Living Areas & All Bedrooms	0		1			
TBD	b. Install Whole House Fan (Credit Not Available if H9c Chosen) (CALGreen code if applicable)	0		1			
TBD	c. Automatically Controlled Integrated System with Variable Speed Control	0		3			
10. Advanced Mechanical Ventilation for IAQ							
TBD	a. Required: Compliance with ASHRAE 62.2 Mechanical Ventilation Standards (as adopted in Title 24 Part 6) [*This credit is a requirement associated with J4: EPA IAP]	N			R		



# 205 Cervantes - Pool House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
TBD	b. Advanced Ventilation Practices (Continuous Operation, Sone Limit, Minimum Efficiency, Minimum Ventilation Rate, Homeowner Instructions)	0			1		
TBD	c. Outdoor Air Ducted to Bedroom and Living Areas of Home	0			2		
Yes	11. Install Carbon Monoxide Alarm(s) (or No Combustion Appliances in Living Space and No Attached Garage) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
Total Points Available in Heating, Ventilation and Air Conditioning = 27		6					
<b>I. RENEWABLE ENERGY</b>			<b>Possible Points</b>				
TBD	1. Pre-Plumb for Solar Water Heating	0				1	
TBD	2. Install Wiring Conduit for Future Photovoltaic Installation & Provide 200 ft <sup>2</sup> of South-Facing Roof	0				1	
0.0%	3. Offset Energy Consumption with Onsite Renewable Generation (Solar PV, Solar Thermal, Wind) <i>Enter % total energy consumption offset, 1 point per 4% offset</i>	0		25			
Total Available Points in Renewable Energy = 27		0					
<b>J. BUILDING PERFORMANCE</b>			<b>Possible Points</b>				
1. Building Envelope Diagnostic Evaluations							
TBD	a. Verify Quality of Insulation Installation & Thermal Bypass Checklist before Drywall [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	b. House Passes Blower Door Test [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	c. Blower Door Results are Max 2.5 ACH <sub>50</sub> for Unbalanced Systems (Supply or Exhaust) or Max 1.0 ACH <sub>50</sub> for Balanced Systems (2 Total Points for J1b. and J1c.)	0		1			
TBD	d. House Passes Combustion Safety Backdraft Test	0			1		
15%	2. Required: Building Performance Exceeds Title 24 (Minimum 15%) <i>(Enter the Percent Better Than Title 24, Points for Every 1% Better Than Title 24)</i>	30		≥30			
TBD	3. Design and Build Near Zero Energy Homes <i>(Enter number of points, minimum of 2 and maximum of 6 points)</i>	0		6			
TBD	4. Obtain EPA Indoor airPlus Certification <i>(Total 42 points, not including Title 24 performance; read comment)</i>	0			2		
TBD	5. Title 24 Prepared and Signed by a CABEC Certified Energy Plans Examiner (CEPE)	0		1			
6. Participation in Utility Program with Third Party Plan Review							
TBD	a. Energy Efficiency Program [*This credit is a requirement associated with J4: EPA IAP]	0		1			
TBD	b. Renewable Energy Program with Min. 30% Better Than Title 24 (High Performing Home)	0		1			
Total Available Points in Building Performance = 45+		30					
<b>K. FINISHES</b>			<b>Possible Points</b>				
TBD	1. Design Entryways to Reduce Tracked-In Contaminants	0			1		
2. Use Low-VOC or Zero-VOC Paint (Maximum 3 Points)							
Yes	a. Low-VOC Interior Wall/Ceiling Paints (CALGreen code if applicable) (<50 Grams Per Liter (gpl) VOCs Regardless of Sheen) [*This credit is a requirement associated with J4: EPA IAP]	1			1		
TBD	b. Zero-VOC: Interior Wall/Ceiling Paints (<5 gpl VOCs Regardless of Sheen)	0			2		
TBD	3. Use Low-VOC Coatings that Meet SCAQMD Rule 1113 (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	0			2		
TBD	4. Use Low-VOC Caulks, Construction Adhesives and Sealants that Meet SCAQMD Rule 1168 (CALGreen code if applicable)	0			2		
TBD	5. Use Recycled-Content Paint	0				1	
6. Use Environmentally Preferable Materials for Interior Finish A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content or E) Finger-Jointed F) Local							
≥50%	a. Cabinets (50% Minimum)	2				3	
≥50%	b. Interior Trim (50% Minimum)	1				2	
TBD	c. Shelving (50% Minimum)	0				2	
TBD	d. Doors (50% Minimum)	0				2	
TBD	e. Countertops (50% Minimum)	0				2	
TBD	7. Reduce Formaldehyde in Interior Finish – Meet Current CARB Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	N			0		
8. Reduce Formaldehyde in Interior Finish - Exceed Current CARB ATCM for Composite Wood Formaldehyde Limits Prior to Mandatory Compliance Dates							
Yes	a. Doors (90% Minimum)	1			1		
Yes	b. Cabinets & Countertops (90% Minimum)	2			2		

# 205 Cervantes - Pool House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
TBD	c. Interior Trim and Shelving (90% Minimum)	0			1		
TBD	9. After Installation of Finishes, Test of Indoor Air Shows Formaldehyde Level <27ppb	0			3		
Total Available Points in Finishes = 27		7					
<b>L. FLOORING</b>			Possible Points				
TBD	1. Use Environmentally Preferable Flooring ( Minimum 15% Floor Area) A) FSC-Certified Wood, B) Reclaimed or Refinished, C) Rapidly Renewable, D) Recycled-Content, E) Exposed Concrete, F) Local. Flooring Adhesives Must Meet SCAQMD Rule 1168 for VOCs.	0				4	
TBD	2. Thermal Mass Floors (Minimum 50%)	0		1			
TBD	3. Low Emitting Flooring (Section 01350, CRI Green Label Plus, Floorscore [*This credit is a requirement associated with J4: EPA IAP])	0			3		
TBD	4. All carpet and 50% of Resilient Flooring is low emitting. (CALGreen code if applicable)	N					
Total Available Points in Flooring = 8		0					
<b>M. APPLIANCES AND LIGHTING</b>			Possible Points				
Yes	1. Install ENERGY STAR Dishwasher (Must Meet Current Specifications)	2		1			1
TBD	2. Install ENERGY STAR Clothes Washer a. Meets ENERGY STAR and CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0 or less)	0		1			2
TBD	b. Meets ENERGY STAR and CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5 or less)	0					2
Yes	3. Install ENERGY STAR Refrigerator a. ENERGY STAR Qualified & < 25 Cubic Feet Capacity	1		1			
TBD	b. ENERGY STAR Qualified & < 20 Cubic Feet Capacity	0		1			
TBD	4. Install Built-In Recycling Center or Composting Center a. Built-In Recycling Center	0				1	
TBD	b. Built-In Composting Center	0				1	
Yes	5. Install High-Efficacy Lighting and Design Lighting System a. Install High-Efficacy Lighting	1		1			
TBD	b. Install a Lighting System to IESNA Footcandle Standards or Hire Lighting Consultant	0		1			
Total Available Points in Appliances and Lighting = 13		4					
<b>N. OTHER</b>			Possible Points				
Yes	1. Required: Incorporate GreenPoint Rated Checklist in Blueprints [*This credit is a requirement associated with J4: EPA IAP]	Y					R
Yes	2. Pre-Construction Kick-Off Meeting with Rater and Subs	1	1				
TBD	3. Homebuilder's Management Staff are Certified Green Building Professionals	0	1				
TBD	4. Develop Homeowner Education a. Develop Homeowner Manual of Green Features/Benefits (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	0		1			1
TBD	b. Conduct Educational Walkthroughs (Prerequisite is N4a) [*This credit is a requirement associated with J4: EPA IAP]	0			1		
TBD	5. Install a Home System Monitor OR Participate in a Time-of-Use Pricing Program	0		1			
Total Available Points in Other = 6		1					
<b>O. COMMUNITY DESIGN &amp; PLANNING</b>			Possible Points				
TBD	1. Develop Infill Sites a. Project is an Urban Infill Development	0	1			1	
TBD	b. Home(s)/Development is Located within 1/2 Mile of a Major Transit Stop	0	2				
TBD	2. Build on Designated Brownfield Site	0	3				
TBD	3. Cluster Homes & Keep Size in Check a. Cluster Homes for Land Preservation	0	1			1	
TBD	b. Conserve Resources by Increasing Density (10 Units per Acre or Greater)	0	2			2	
	c. Home Size Efficiency i. Enter Average Unit Square Footage	0				9	
	ii. Enter Average Number of Bedrooms/Unit						
	4. Design for Walking & Bicycling a. Site Has Pedestrian Access Within 1/2 Mile of Community Services: TIER 1: Enter Number of Services Within 1/2 Mile 1) Day Care 2) Community Center 3) Public Park 4) Drug Store 5) Restaurant 6) School 7) Library 8) Farmer's Market 9) After School Programs 10) Convenience Store Where Meat & Produce are Sold						

# 205 Cervantes - Pool House

		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
	TIER 2: Enter Number of Services Within 1/2 Mile 1) Bank 2) Place of Worship 3) Laundry/Cleaners 4) Hardware 5) Theater/Entertainment 6) Fitness/Gym 7) Post Office 8) Senior Care Facility 9) Medical/Dental 10) Hair Care 11) Commercial Office or Major Employer 12) Full Scale Supermarket i. 5 Services Listed Above (Tier 2 Services Count as 1/2 Service Value) ii. 10 Services Listed Above (Tier 2 Services Count as 1/2 Service Value)	0	1				
TBD	b. Development is Connected with A Dedicated Pedestrian Pathway to Places of Recreational Interest Within 1/4 mile	0	1				
TBD	c. Install Traffic Calming Strategies (Minimum of Two): - Designated Bicycle Lanes are Present on Roadways; - Ten-Foot Vehicle Travel Lanes; - Street Crossings Closest to Site are Located Less Than 300 Feet Apart; - Streets Have Rumble Strips, Bulbouts, Raised Crosswalks or Refuge Islands	0	2				
	<b>5. Design for Safety &amp; Social Gathering</b>						
TBD	a. All Home Front Entrances Have Views from the Inside to Outside Callers	0	1				
TBD	b. All Home Front Entrances Can be Seen from the Street and/or from Other Front Doors	0	1				
TBD	c. Orient Porches (min. 100sf) to Streets and Public Spaces	0	1				
TBD	d. Development Includes a Social Gathering Space	0	1				
	<b>6. Design for Diverse Households (6a. is a Prerequisite for 6b. and 6c.)</b>						
TBD	a. All Homes Have At Least One Zero-Step Entrance	0	1				
TBD	b. All Main Floor Interior Doors & Passageways Have a Minimum 32-Inch Clear Passage Space	0	1				
TBD	c. Locate Half-Bath on the Ground Floor	0	1				
TBD	d. Provide Full-Function Independent Rental Unit	0	1				
Total Achievable Points in Community Design & Planning = 35		0					
<b>P. INNOVATION</b>		<b>Possible Points</b>					
	<b>A. Site</b>						
	1. Stormwater Control: Prescriptive Path (Maximum of 3 Points, Mutually Exclusive with PA2.)						
TBD	a. Use Permeable Paving for 25% of Driveways, Patios and Walkways	0	1				
TBD	b. Install Bio-Retention and Filtration Features	0	2				
Yes	c. Route Downspout Through Permeable Landscape	1	1				
TBD	d. Use Non-Leaching Roofing Materials	0	1				
TBD	e. Include Smart Street/Driveway Design	0	1				
TBD	2. Stormwater Control: Performance Path (Mutually Exclusive with PA1): Perform Soil Percolation Test and Capture and Treat 85% of Total Annual Runoff	0	3				
	<b>C. Landscape</b>						
Yes	1. Meet Local Landscape Program Requirement	2					2
	<b>D. Structural Frame &amp; Building Envelope</b>						
	1. Design, Build and Maintain Structural Pest and Rot Controls						
TBD	a. Locate All Wood (Siding, Trim, Structure) At Least 12" Above Soil	0				1	
TBD	b. All Wood Framing 3 Feet from the Foundation is Treated with Borates (or Use Factory-Impregnated Materials) OR Walls are Not Made of Wood	0				1	
TBD	2. Use Moisture Resistant Materials in Wet Areas: Kitchen, Bathrooms, Utility Rooms, and Basements [*This credit is a requirement associated with J4: EPA IAP]	0			1	1	
	<b>E. Exterior</b>						
TBD	1. Vegetated Roof (Minimum 25%)	0	2	2			
	<b>G. Plumbing</b>						
TBD	1. Greywater Pre-Plumbing (Includes Washing Machine at Minimum)	0					1
TBD	2. Greywater System Operational (Includes Washing Machine at Minimum)	0					2
TBD	3. Innovative Wastewater Technology (Constructed Wetland, Sand Filter, Aerobic System)	0					1
TBD	4. Composting or Waterless Toilet	0					2
TBD	5. Install Drain Water Heat-Recovery System	0		1			
TBD	6. Install a Hot Water Desuperheater	0		2			
	<b>H. Heating, Ventilation, and Air Conditioning</b>						
TBD	1. Humidity Control Systems (Only in California Humid/Marine Climate Zones 1,3,5,6,7) [*This credit is a requirement associated with J4: EPA IAP]	0			1		
TBD	2. Design HVAC System to Manual T for Register Design	0		1			
	<b>K. Finishes</b>						
TBD	1. Materials Meet SMaRT Criteria (Select the number of points, up to 5 points)	0					5
	<b>N. Other</b>						
TBD	1. Detailed Durability Plan and Third-Party Verification of Plan Implementation	0					2
	2. Educational Signage of Project's Green Features						
TBD	a. Promotion of Green Building Practices	0	1				
TBD	b. Installed Green Building Educational Signage	0	1				

# 205 Cervantes - Pool House

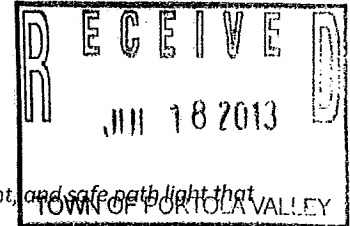
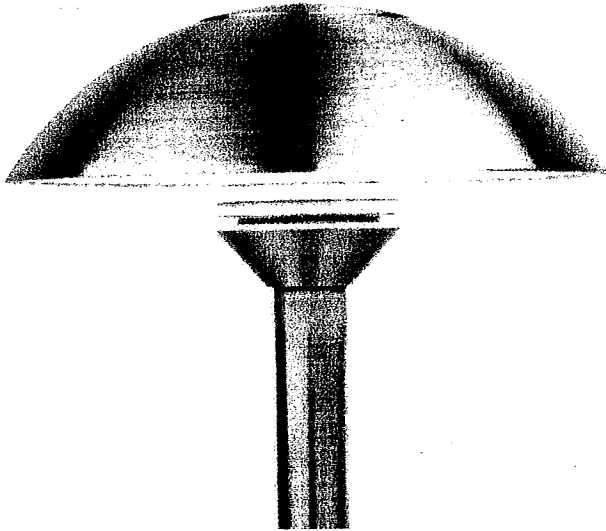
		Points Achieved	Community	Energy	IAQ/Health	Resources	Water
3. Innovation: List innovative measures that meet green building objectives. Enter in the number of points in each category for a maximum of 4 points for the measure in the blue cells. Points achieved column will be automatically fill in based on the sum of the points in each category. Points and measures will be evaluated by Build It Green.							
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
TBD	Innovation: Enter up to 4 Points at right. Enter description here	0					
Total Achievable Points in Innovation = 33+		3					
Q. CALIFORNIA CALGreen CODE		Possible Points					
No	Home meets all applicable CAL Green measures listed in above Sections A - P of the GreenPoint Rated checklist.	N	R				
<p><i>The following measures are mandatory in the CALGreen code and do not earn points in the GreenPoint Rated Checklist, but have been included in the Checklist for the convenience of jurisdictions.</i></p> <p><i>The GreenPoint Rater is not a code enforcement official. The measures in this section may be verified by the GreenPoint Rater at their own discretion and/or discretion of the building official.</i></p>							
Yes	1. CALGreen 4.106.2 Storm water management during construction.	Y					
TBD	2. CALGreen 4.106.3 Design for surface water drainage away from buildings.	N					
TBD	3. CALGreen 4.303.1 As an alternative to prescriptive compliance, a 20% reduction in baseline water use shall be demonstrated through calculation	N					
Yes	4. CALGreen 4.406.1 Joints and openings. Annular spaces around pipes, electric cables, conduits, or other openings in plates at exterior walls shall be protected	Y					
TBD	5. CALGreen 4.503.1 Gas fireplace shall be a direct-vent sealed-combustion type. Woodstove or pellet stove shall comply with US EPA Phase II emission limits	N					
TBD	6. CALGreen 4.505.2 Vapor retarder and capillary break is installed at slab on grade foundations.	N					
Yes	7. CALGreen 4.505.3 19% moisture content of building framing materials	Y					
Yes	8. CALGreen 702.1 HVAC system installers are trained and certified in the proper installation of HVAC systems.	Y					
Total Achievable Points in California Green Code = 0		0					
Summary							
Total Available Points in Specific Categories			35	96+	44	110	56
Minimum Points Required in Specific Categories		50	0	30	5	6	9
<b>Total Points Achieved</b>		<b>91</b>	<b>3</b>	<b>35</b>	<b>12</b>	<b>23</b>	<b>18</b>

Project has not yet met the following recommended minimum requirements:

- Total Project Score of At Least 50 Points
- Required measures:
  - A3: 50% waste diversion by weight
  - H10a: Compliance with ASHRAE 62.2 Mechanical Ventilation Standards.
  - J2: 15% above Title 24
  - N1: Incorporate GreenPoint Rated Checklist into blueprints
- Minimum points in specific categories:
  - Energy (39 points)
  - IAQ/Health (5 points)
  - Resources (6 points)
  - Water (9 points)
- All Applicable CALGreen measures in Sections A-P

# FX Luminaire

LED Path Lights



The CV is a soft, efficient, and safe path light that can be used for pathways of all shapes, sizes, and locations. Its rounded hat shape gives it a classic look that can improve the scheme of a diverse array of landscapes.

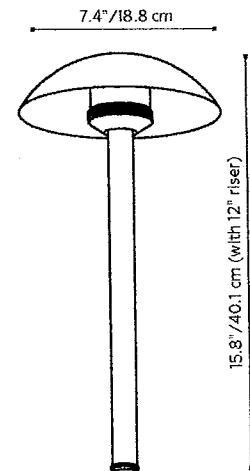
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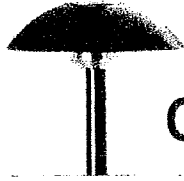
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SPANGLE ASSOC.

## CV: Path Light

NUMBER OF LEDS:	1	3
HALOGEN LUMEN OUTPUT EQUIVALENT:	10 Watt	20 Watt
USEFUL LED LIFE (L70):	50,000 hrs avg	50,000 hrs avg
INPUT VOLTAGE:	10 to 15V	10 to 15V
VA TOTAL: (Use this number to size the transformer)	2.4	4.5
WATTS USED:	2.0	4.2
LUMENS PER WATT (EFFICACY)	19.4	25
MAX LUMENS:	39	103
CCT (Ra)	86	66.6





# CV: Path Light

FACTORY INSTALLED OPTIONS (TOP ASSEMBLY): Order 1 + 2

Step	Description	Code
1	TOP ASSEMBLY	CVLEDTA
2	TOP FINISH	AB*, AT*, CU, NP*, WG, FW, AL, BZ, DG, WI, VF, SB, FB

EXAMPLE: CVLEDTA-BZ = CV Top Assembly - Bronze Metallic Finish

FACTORY INSTALLED OPTIONS (RISER ASSEMBLY): Order 1 + 2 (optional) + 3 + 4 + 5

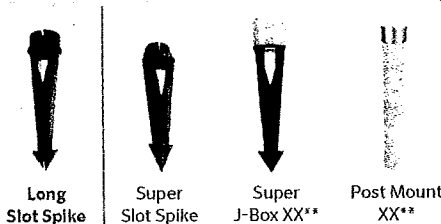
Step	Description	Code
1	RISER TYPE	G
2	OPTIONAL ZD	ZD (Refer to the Luxor page in the Lighting Control section)
3	LAMP	1LED, 3LED (50,000 avg. life hours)
4	RISER HEIGHT	8RA, 12RA, 18RA, 24RA, 36RA (in inches)
5	FINISH	AB*, AT*, CU, NP*, WG, FW, AL, BZ, DG, WI, VF, SB, FB

EXAMPLE: G-ZD-3LED-12RA-BZ = Riser Type - ZD Option - 3 LED Board - 12" Riser - Bronze Metallic Finish

FIELD INSTALLED OPTIONS: Order Individually

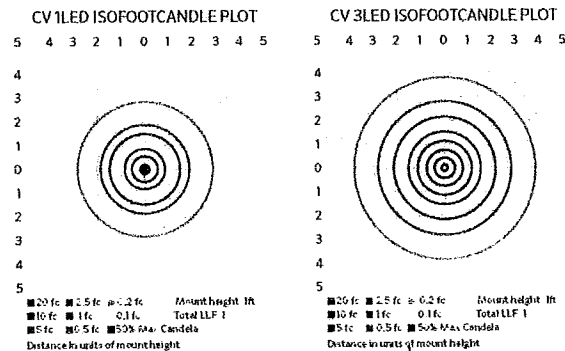
**Mounting Options**

- Long Slot Spike (250015840000) 2.5" x 10" Included ▶
- Super Slot Spike (753900) 2" x 10"
- Super J-Box (SJ-XX\*\*) 2.5" x 12"
- Post Mount (PM-XX\*\*) 2.5" x 13"



EXAMPLE: 753900 = Super Slot Spike

**PHOTOMETRICS:**



Beam angle is calculated using LM-79 method for SSL Luminaires:  
 "Beam angle is defined as two times the vertical angle at which the intensity is 50% of the maximum."

**METALS**

- AB = Antique Bronze\* (On Copper)
- AT = Antique Tumbled\* (On Copper)
- CU = Copper
- NP = Nickel Plate\*

**POWDER COAT**

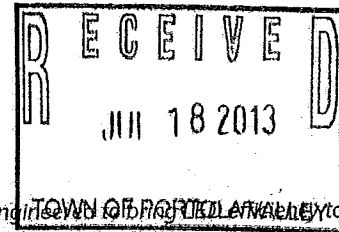
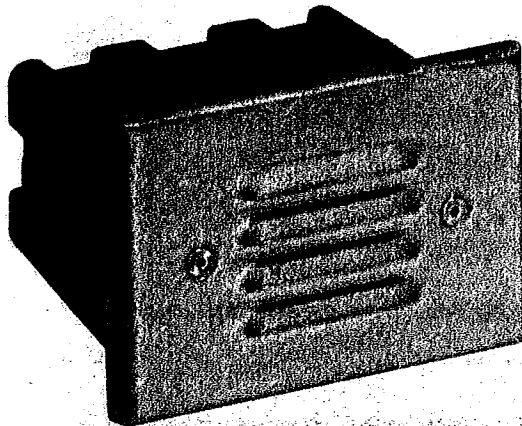
- WG = White Gloss
- FW = Flat White
- AL = Almond
- BZ = Bronze Metallic
- DG = Desert Granite
- WI = Weathered Iron
- VF = Verde Speckle
- SB = Sedona Brown
- FB = Flat Black

All CV path lights come standard with amber, green, blue and frosted filters

The CV includes choice of LED board, riser size, finish, 5 ft. lead wire and Long Slot Spike.

Note: Only the copper portions of the path lights are powder coated. The brass pieces remain natural.

\* May require longer lead time  
 \*\* Denotes finish option



The CP is engineered for use in walkways, stairways, and decks. In addition, the CP is helpful for lighting areas with potential walking hazards that do not have an adjacent planter area for path lighting, or trees and trellises.

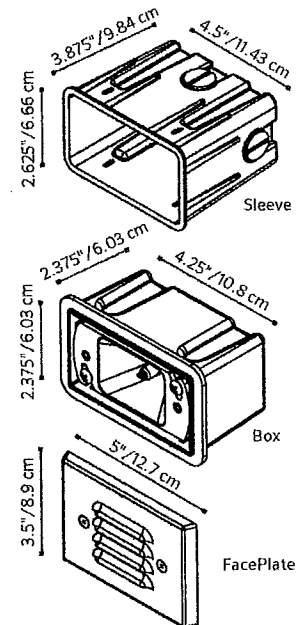
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SPANGLE ASSOC.

## CP: Wall Light

NUMBER OF LEDS:	1
HALOGEN LUMEN OUTPUT EQUIVALENT:	10 Watt
USEFUL LED LIFE (L70):	50,000 hrs avg
INPUT VOLTAGE:	10 to 15V
VA TOTAL: (Use this number to size the transformer)	2.4
WATTS USED:	2.0
LUMENS PER WATT (EFFICACY)	2.2
MAX LUMENS:	4
CCT (Ra)	79.9

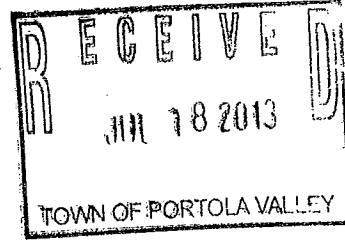
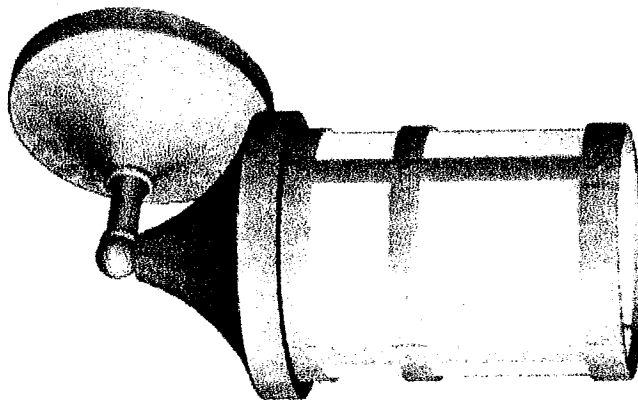


**Exterior Wall Fixtures - Main House and Pool House**

Bandon Item #A9484      Brushed Nickel

<http://www.rejuvenation.com/s/gyj>

<b>Specification</b>	<b>Detail</b>
Item #	A9484
Socket	Incandescent
Glass color	Gold and white
Switch	None
Wattage for this application	75W
UL Listing	UL Listed Wet
Canopy width	6-3/4"
Overall fixture width	7.13"
Overall fixture length	16.05"
Overall fixture depth	9.63"
Canopy Size	6-3/4"
Depth	9-5/8"
Height	16"
Width	7-1/8"



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Engineering Support

SEARCH

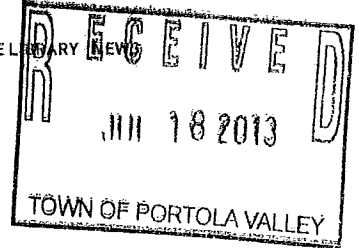


For Pool Pros

JUL 23 2013

AQUATIC SYSTEMS

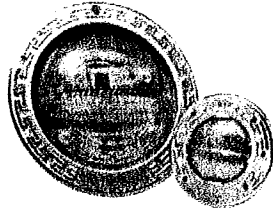
PRODUCTS PENTAIR PARTNERS DEALER RESOURCES MANUALS BROCHURES RECALLS/DRAIN SAFETY SAVE ENERGY IMAGE LIBRARY NEWS



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Home >> Pool Pros >> Products >> Lighting >> Color-Changing >> IntelliBrite® 5G Color LED

- Products >
- Pool Pros >
- Products >> Lighting >> Color-Changing >> IntelliBrite® 5G Color LED
- Aboveground Systems (+)
- Automation (+)
- Cleaners (+)
- Commercial
- Filters (+)
- Heaters & Heat Pumps (+)
- Lighting (-)



## INTELLIBRITE® 5G

Color LED

### Underwater LED Lights for Swimming Pools and Spas

IntelliBrite® 5g automated color-changing pool and spa lights feature LED technology; the wave of the future in energy efficiency, lifetime value, quality of light, and controllability. With IntelliBrite 5g, combinations of individual colored LEDs are mixed and matched to achieve a vibrant spectrum of colors. These combinations are power sequenced to illuminate and cycle through colors at varying speeds, and in different sequences of color. Combined with a custom reflector and unique lens design, the IntelliBrite 5g offers super efficiency while being the brightest yet most energy efficient underwater LED light available.

#### Features

- A superior reflector design assures more light is directed toward the pool bottom to further increase intensity and color effects, while minimizing glare
- Superior lens geometry distributes light in an optimum way to avoid "hot spots" on the pool bottom. Light intensity and color are distributed more uniformly throughout your pool
- Pool lens can be rotated to 180 degrees to provide wide beam pattern (standard) or narrow beam pattern.
- IntelliBrite technology makes use of the brightest and most energy efficient LED's available in underwater pool and spa lights - up to 50% less energy consumption than competitor's lights.
- Set one of 5 predetermined fixed colors to match or create the mood for the evening - blue, green, magenta, white, and red or select from 7 popular "color shows" that come preprogrammed into IntelliBrite
- IntelliBrite was designed to work with IntelliTouch® and EasyTouch® the leading control systems for pool, spa, and poolscape equipment automation. In effect, you transfer control of IntelliBrite to the IntelliTouch or EasyTouch system which controls all your other backyard and pool features.
- IntelliBrite 5g Color Pool lights are backwards compatible with first generation IntelliBrite lights.

- Color-Changing (-)
  - AmeriBrite LED Replacement Lamp for AmeriBrite Light Series
  - GloBrite Shallow Water LED Lights
  - IntelliBrite Controller
  - IntelliBrite 5G Color LED**
  - White (+)
  - Landscape & Water Features (+)
  - Niches & Accessories (+)
- Maintenance & Safety Equipment (+)
- Pumps (+)
- Sanitizers (+)
- Valves (+)
- Water Features (+)
- White Goods (+)
- Replacement Parts (-)

Manuals    Brochures    Videos    Specs    More

Product Specifications				
INTELLIBRITE 5g COLOR POOL LIGHTS				
Product	Voltage	Cord Length (Ft.)	Carton Qty	Carton Wt. (Lbs)
601000	120	30	1	12.5
601001	120	50	1	14
601002	120	100	1	18
601003	120	150	1	22
601004	120	250	1	11
601010	12	30	1	14
601011	12	50	1	20
601012	12	100	1	
601013	12	150	1	
INTELLIBRITE 5g GLO BRIT®				
Product	Voltage	Cord Length (Ft.)	Carton Qty	Carton Wt. (Lbs)
640120	120	30	1	6
640121	120	50	1	7.5

RECEIVED

JUL 23 2013

# OUTDOOR WATER USE EFFICIENCY CHECKLIST

## To Be Completed by Applicant

SEAN LEE ASSOC  
**RECEIVED**  
 JUL 18 2013

I certify that the subject project meets the specified requirements of the Water Conservation in Landscaping Ordinance.

*[Signature]*  
 Signature

7/16/13  
 Date

## Project Information

Single Family  Multi-Family  Commercial  Institutional  Irrigation only  Industrial  Other **TOWN OF PORTOLA VALLEY**

Applicant Name (print): \_\_\_\_\_ Contact Phone #: \_\_\_\_\_

Project Site Address: **205 CERVANTES AVE, PORTOLA VALLEY, CA** **Agency Review**

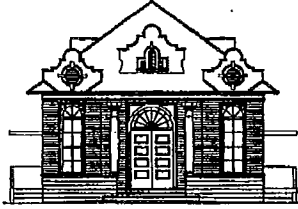
Project Area (sq.ft. or acre): **1.4 acres** # of Units: **1** # of Meters: \_\_\_\_\_ **(Pass) (Fail)**

For a single-family project or a single-family development project, enter this information on an average per unit basis. For all other projects, input an average value relevant to the project.	Total Landscape Area (sq.ft.): <b>19,000 sq. ft.</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Turf Irrigated Area (sq.ft.): <b>1,500 sq. ft.</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Non-Turf Irrigated Area (sq.ft.): <b>17,500 sq. ft.</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Special Landscape Area (SLA) (sq.ft.): <b>0 sq. ft.</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Water Feature Surface Area (sq.ft.): <b>0 sq. ft.</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

## Landscaping Parameters Requirements Applicant Compliance

<b>Turf</b>	Less than 25% of the landscape area is turf	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, See Water Budget	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	All turf areas are > 8 feet wide	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	All turf is planted on slopes < 25%	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Non-Turf</b>	At least 80% of non-turf area is native or low water use plants	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, See Water Budget	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Hydrozones</b>	Plants are grouped by Hydrozones	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Mulch</b>	At least 2-inches of mulch on exposed soil surfaces	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Irrigation System Efficiency</b>	70% ETo (100% ETo for SLAs)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	No overspray or runoff	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Irrigation System Design</b>	System efficiency > 70%	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Automatic, self-adjusting irrigation controllers	<input type="checkbox"/> No, not required for Tier 1 <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Moisture sensor/rain sensor shutoffs	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	No sprayheads in < 8-ft wide area	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Irrigation Time</b>	System only operates between 8 PM and 10 AM	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Metering</b>	Separate irrigation meter	<input type="checkbox"/> No, not required because < 5,000 sq.ft. <input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Swimming Pools / Spas	Cover highly recommended <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, not required	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Water Features</b>	Recirculating	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Less than 10% of landscape area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Documentation</b>	Checklist	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Landscape and Irrigation Design Plan	<input type="checkbox"/> Prepared by applicant <input checked="" type="checkbox"/> Prepared by certified professional	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
	Water Budget (optional)	<input type="checkbox"/> Prepared by applicant <input checked="" type="checkbox"/> Prepared by certified professional	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
<b>Audit</b>	Post-installation audit completed	<input type="checkbox"/> Completed by applicant <input type="checkbox"/> Completed by certified professional	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

XC: planner  
Kerwin  
Miller



# MEMORANDUM

## TOWN OF PORTOLA VALLEY

TO: Carol Borck, Assistant Planner  
FROM: Howard Young, Public Works Director  
DATE: 8/20/13  
RE: 205 Cervantes Road

Site Development Grading, Drainage, and erosion Control plan comments:

1. All items listed in the most current "Public Works Site Development Standard Guidelines and Checklist" shall be reviewed and met. Completed checklist shall be submitted with building plans. Document is available on Town website.
2. All items listed in the most current "Public Works Pre-Construction Meeting for Site Development" shall be reviewed and understood. Document is available on Town website.
3. Any revisions to the Site Development permit set shall be highlighted and listed.

In addition:

4. Insure proposed outfall at Cervantes and Minoca does not cause erosion or saturate road base.
5. Prevent future erosion and debris from clogging up Town storm drain pipe at southern portion of lot
6. Provide adequate site visibility at driveway
7. Verify if sanitary sewer is not available
8. Verify with County Health Dept. concerning leach field location on bank of existing drainage swale.

XC: Miller  
Kerwin

# WOODSIDE FIRE PROTECTION DISTRICT

## Prevention Division

4091 Jefferson Ave, Redwood City CA 94062 ~ [www.woodsidefire.org](http://www.woodsidefire.org) ~ Fire Marshal Denise Enea 650-851-6206

ALL CONDITIONS MUST MEET WFPD SPECIFICATIONS - go to [www.woodsidefire.org](http://www.woodsidefire.org) for more info

### BDLG & SPRINKLER PLAN CHECK AND INSPECTIONS

PROJECT LOCATION: 205 Cervantes		Jurisdiction: PV	
Owner/Architect/Project Manager: Pine Tree Alley		Permit#: x9h-658	
PROJECT DESCRIPTION: New House			
Fees Paid: <input checked="" type="checkbox"/> \$YES <input type="checkbox"/> See Fee Comments Date:			
Fee Comments: \$60.00 (ASRB check fee) pd 7/24/13 ck#1004			
<b>BUILDING PLAN CHECK COMMENTS/CONDITIONS:</b> 1. Must comply to PV Ordinance 15.04.020B for ignition resistant construction & materials, (siding and eave protection to be listed on Calif State Fire Marshal website for tested & approved ignition resistant materials) 2. Address clearly posted and visible from street w/minimum of 4" numbers on contrasting background. 3. Approved spark arrestor on all chimneys. 4. NFPA 13d fire sprinklers in main house and pool house 5. Install Smoke and CO detectors per code. 6. 100' defensible space around proposed new structure prior to start of construction. 7. Upon final inspection 30' perimeter defensible space will need to be completed.			
Reviewed by: D. Enea		Date: 7/25/13	
<input type="checkbox"/> Resubmit		<input checked="" type="checkbox"/> Approved with Conditions	
<input type="checkbox"/> Approved without conditions			
Sprinkler Plans Approved: -----		Date:	Fees Paid: <input type="checkbox"/> \$350 <input type="checkbox"/> See Fee Comments
As Builts Submitted: -----		Date:	As Builts Approved Date:
Fee Comments:			
Rough/Hydro Sprinkler Inspection By: -----		Date:	
Sprinkler Inspection Comments:			
Final Bldg and/or Sprinkler Insp By: -----		Date:	
Comments:			

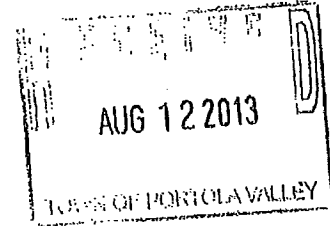
XC: planner  
Kerwin  
Miller



**COTTON, SHIRES AND ASSOCIATES, INC.**  
CONSULTING ENGINEERS AND GEOLOGISTS

August 9, 2013  
V5223

TO: Carol Borck  
Assistant Planner  
TOWN OF PORTOLA VALLEY  
765 Portola Road  
Portola Valley, California 94028



SUBJECT: **Geotechnical Peer Review**  
RE: Kerwin, New Residence  
Site Development Permit X9H-658  
205 Cervantes Road, Portola Valley

At your request, we have completed a geotechnical peer review of the site development permit application for the proposed new residence and associated site improvements using the following:

- Geotechnical Investigation, New Residence (Report) prepared by Murray Engineers, dated July 15, 2013;
- Architectural Plans (9 sheets, various scales) prepared by Greg Miller Designs, dated July 16, 2013;
- Civil Plans (7 sheets, various scales) prepared by CFS Engineering, dated July 16, 2013; and
- Topographic Map (1 sheet, 20 scale) prepared by Polaris Surveyors, dated July 15, 2013.

In addition, we have reviewed pertinent technical documents from our office files and performed a recent site reconnaissance.

**DISCUSSION**

Based on our review of the referenced documents, we understand that the applicant proposes to construct a new residence on a previously developed site. The previous residence has been demolished, except for the carport. The estimated earthwork quantities consist of 667 cubic yards of cut and 325 cubic yards of fill.

**SITE CONDITIONS**

The subject property is characterized by gentle to steep (14 to 32 percent inclination) natural slopes. Previous grading has resulted in steep to very steep (45 to 60 percent inclination) cut slopes and moderately steep to very steep (25 to 70 percent inclination) fill slopes. Drainage consists of sheetflow to the northwest and southwest.

The Town Geologic Map indicates that the proposed building site is underlain, at depth, by sedimentary rock of the Whiskey Hill Formation. The bedrock is locally

Northern California Office  
330 Village Lane  
Los Gatos, CA 95030-7218  
(408) 354-5542 • Fax (408) 354-1852

Central California Office  
6417 Dogtown Road  
San Andreas, CA 95249-9640  
(209) 736-4252 • Fax (209) 736-1212

Southern California Office  
550 St. Charles Drive, Suite 108  
Thousand Oaks, CA 91360-3995  
(805) 497-7999 • Fax (805) 497-7933

[www.cottonshires.com](http://www.cottonshires.com)

overlain by colluvium and old, undocumented fill. The Town Movement Potential Map shows that the subject property is located within an "Sbr" zone, which is defined as "level ground to moderately steep slopes underlain by bedrock within approximately three feet of ground surface or less; relatively thin soil mantle may be subject to shallow landsliding, settlement and soil creep". The mapped San Andreas fault zone is located approximately 1.35 miles (2.2 kilometers) southwest of the property, and the Monta Vista fault is located 0.5 miles (0.8 km) southwest of the property.

### **CONCLUSIONS AND RECOMMENDED ACTION**

The proposed site development is constrained by old undocumented fill, potentially creeping colluvium, expansive soils, and strong seismic shaking. In the referenced report, the consultant indicates that colluvium at the site has a plasticity index of 25, which is considered to be moderately to highly expansive. Due to the potential expansivity of the site soils, the consultant should consider whether excavated colluvium is suitable for reuse as engineered fill below structures. We recommend geotechnical approval of the site development permit application with the following conditions:

1. **Construction Plans** - Civil and Structural Plans should be submitted reflecting the recommendations of the Project Geotechnical Consultant.
2. **Geotechnical Plan Review** - The Project Geotechnical Consultant should review and approve all geotechnical aspects of the development plans (i.e., including site preparation and grading, site drainage improvements, and design parameters for the foundations and retaining walls) to ensure that their recommendations have been properly incorporated. The consultant should consider whether excavated moderately to highly expansive colluvial soils are suitable for re-use as engineered fill below structures or on slopes steeper than 6:1 (H:V).

The Geotechnical Plan Review should be submitted to the Town for review by Town Staff prior to issuance of the building permit application.

The following should be performed prior to final project approval:

3. **Geotechnical Construction Inspections** - The geotechnical consultant should inspect, test (as needed), and approve all geotechnical aspects of the project construction. The inspections should include, but not necessarily be limited to: site preparation and grading, site surface and subsurface drainage improvements and excavations for foundations and retaining walls prior to the placement of steel and concrete.

The results of these inspections and the as-built conditions of the project should be described by the geotechnical consultant in a

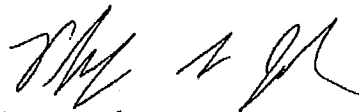
letter and submitted to the Town Engineer for review prior to final (as-built) project approval.

**LIMITATIONS**

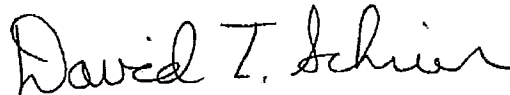
This geotechnical peer review has been performed to provide technical advice to assist the Town in its discretionary permit decisions. Our services have been limited to review of the documents previously identified, and a visual review of the property. Our opinions and conclusions are made in accordance with generally accepted principles and practices of the geotechnical profession. This warranty is in lieu of all other warranties, either expressed or implied.

Respectfully submitted,

**COTTON, SHIRES AND ASSOCIATES, INC.  
TOWN GEOTECHNICAL CONSULTANT**



Philip L. Johnson  
Supervising Engineering Geologist  
CEG 2019



David T. Schrier  
Principal Geotechnical Engineer  
GE 2334

TS:DTS:PJ:st

# TOWN of PORTOLA VALLEY

Town Hall and Offices: 765 Portola Road, Portola Valley, CA 94028 Tel: (415) 851-1700 Fax: (415) 851-4677

## ASCC REQUIRED FINDINGS TO ALLOW MORE THAN 85% FLOOR AREA IN THE SINGLE LARGEST BUILDING

---

The following is an excerpt from Title 18, *Zoning*, of the Portola Valley Municipal Code.

**18.48.020 Maximum Adjusted Floor Area.** The Architectural and Site Control Commission may allow the 85% figure stipulated in Line 6 of Table 1A to be increased up to a maximum of 100% when it can make all of the findings set forth below:

- A. Any one of the following:
  - 1. The larger building will result in a superior design for the property in terms of grading, tree removal and use of the property than would be possible without the requested increase.
  - 2. The larger building is appropriate because steep slopes, areas of unstable geology or areas subject to flooding so limit development of the property that in order to develop a reasonable plan for the property it is necessary to concentrate more than 85% of the floor area in a single building.
  - 3. The larger building is appropriate because the reduction in permitted floor area caused by steep slopes, unstable geology and/or areas subject to flooding so reduces the floor area permitted for any single building that in order to develop a reasonable plan for the property it is necessary to concentrate more than 85% of the floor area in a single building.
- B. The building will not impact significant views enjoyed by neighboring properties to any greater extent than would a design for the project without the increased floor area.
- C. The building will not in any substantial way negatively affect neighboring properties to any greater extent than would a design for the project without the increased floor area.
- D. The building will be in keeping with the character and quality of the neighborhood.

July 1996  
Rev. June 1998





## TOWN OF PORTOLA VALLEY SECOND UNITS AND ACCESSORY STRUCTURES

Policy established by the Portola Valley Town Council, July 29, 1992

### SECOND UNITS

The zoning ordinance of the town allows one second dwelling unit on parcels of one acre or larger. All second units are limited to 750 square feet and must meet all conditions set forth in the zoning ordinance. Problems have arisen in determining what constitutes a second unit. For instance, what is the difference between a second unit and a cabana? In order to administer this provision it is therefore necessary to set forth guidelines as to what constitutes a second unit as opposed to other normal accessory buildings. The guidelines contained in this policy statement are to be followed by town staff in administering the zoning regulations.

Features	Second Unit	Workshop, Studio, or Entertaining Room	Pool House or Cabana
Toilet	yes	yes	yes*
Wash basin (in bathroom)	yes	yes	yes*
Shower or tub	yes	no	yes*
Regular sink	yes	yes	no
Bar sink	yes	yes	yes
220 wiring	yes	yes	yes
More than one main room**	yes	no	no

\* All doors to bathroom facilities must be from outside of the building. Also, plumbing facilities must be located on the wall common with the rest of the building and arranged so as to make any construction of an internal doorway very difficult.

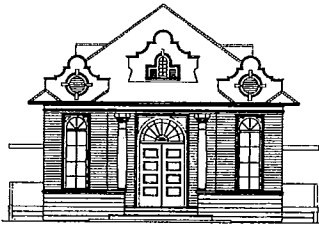
\*\* Baths, closets and other rooms in order not to be considered as a main room must each have a floor area less than 75 square feet.

### ACCESSORY STRUCTURES

Potential problems exist if accessory structures (roofed and enclosed structures) are constructed with floor areas in excess of 750 square feet. Examples include pressures on the Town at a later date for conversion to a second unit (allowing the building to remain at the same size) or using a combination of rooms in one structure as a second unit in excess of 750 feet. While accessory structures larger than 750 square feet may be permitted, care will need to be exercised to minimize future problems. Therefore, if the ASCC determines in its reasonable judgment, that either of the following conditions exists, then it shall require that the accessory structure, or structures, be limited to a maximum of 750 square feet:

1. The configuration and relationship of portions of the proposed accessory structure are such that they can be converted or connected, without undue structural change or cost, to form a second unit that would be larger than 750 square feet.
2. Two separate accessory structures, one of which could be a conforming second unit, can be connected and the structures otherwise modified, without undue structural change or cost, to form a second unit that would be larger than 750 square feet.

A conforming 750 square foot second unit and an accessory building may be combined in one structure larger than 750 square feet if the ASCC finds that Condition 1 does not exist.



# MEMORANDUM

## TOWN OF PORTOLA VALLEY

---

**TO:** ASCC  
**FROM:** Tom Vlastic, Town Planner  
**DATE:** November 23, 2011  
**RE:** Agenda for November 28, 2011 ASCC Meeting

**NOTE:** The November 28<sup>th</sup> meeting will begin with a 4:00 p.m. afternoon field session for preliminary consideration of plans for residential redevelopment of a 1.4-acre, Arrowhead Meadows property located at 205 Cervantes Road. The proposal for the property is discussed below under agenda item **5a. Kodukula**.

The following comments are offered on the items listed on the ASCC agenda.

**5a. PRELIMINARY REVIEW, ARCHITECTURAL REVIEW FOR RESIDENTIAL REDEVELOPMENT, 205 CERVANTES ROAD, KODUKULA**

---

This is a preliminary review of the subject proposal for construction of a new, partial two-story, contemporary Ranch style residence with on the subject 1.4-acre Arrowhead Meadows property (see attached vicinity map for parcel location and area conditions). The project includes demolition of the existing house, but retention of the existing swimming pool and site driveway access from Cervantes Road. The project also includes demolition of an existing stable and removal of the corral area associated with the stable.

The new residence would have a total floor area of 3,391 sf. This is well under the total floor area limit and also well under the 85% floor area limit. No basement space is proposed and the estimated grading is between 50 and 100 cubic yards. When final earth work calculations are prepared, if the actual volume exceeds 100 cubic yards, then a site development permit would need to be requested and this permit would also be subject to ASCC review and approval. The applicant is aware of this, but wanted to proceed with the architectural review at this time so that work on the final engineered grading plans could proceed, hopefully, in light of the project architectural design approval.

Overall, this is one of the smallest projects for a new residence that has been proposed in town for a very long time. The approach to site development has been well developed and the proposed improvements, based on the analysis herein, should have

minimum potential for any significant visual impacts within the area of the site. The plans do however, call for removal of 16 pine trees and one large cypress tree. A significant number of pines would, however remain as would a few large cypress trees that offer important screening, particularly between the subject site and the property to the southeast.

The project is shown on the following enclosed plans, unless otherwise noted, dated 11/15/11, prepared by Stoecker and Northway Architects Incorporated:

- Sheet A-1, Existing Site Plan/Project Data
- Sheet A-2, Site Plan/Grading/Lighting
- Sheet A-3, Exterior Elevations
- Sheet A-4, Proposed Floor Plans
- Sheet A-5, Proposed Roof Plan
- Sheet L1, Planting Plan & Legend

In support of the plans, the applicant has provided the attached cut sheets, received November 16, 2011, for the proposed pathway and recessed soffit lights, with light locations identified on plan sheet A-2. Also provided are the attached, completed Outdoor Water Use Efficiency Checklist and BIG GreenPoint Rated – Single Family Checklist, both received 11/16/11.

In addition to these attached and enclosed materials, a colors and materials board, received 11/16/11, has been provided. The board is discussed below and will be available for reference at the November 28<sup>th</sup> ASCC meeting.

As noted at the head of this memorandum, this preliminary project review is to begin with a site meeting that is scheduled to take place at 4:00 p.m. on Monday, November 28<sup>th</sup>. Story poles and footprint staking have been installed to facilitate the 11/28 field evaluation. After the site meeting, preliminary project discussion is scheduled to continue at Monday's regular evening ASCC meeting.

At the conclusion of the November 28<sup>th</sup> review, project consideration should be continued to the next regular ASCC meeting, i.e., December 12<sup>th</sup>, to permit time for the project design team to address any issues that may result from the preliminary review process.

The following comments are offered to assist the ASCC conduct the November 28<sup>th</sup> preliminary review:

1. **Project Description, Grading and Vegetation Impacts.** The subject property is located immediately south of the intersection of Minoca and Cervantes Roads and Cresta Vista Lane. It's west side has frontage on Cervantes Road and the parcel gains driveway access from Cervantes. This access and even the lower, existing asphalt driveway surface would remain with this project and all new driveway and guest parking surfaces would also be asphalt

The parcel slopes are relatively gentle to moderate along the westerly side, i.e., along the Cervantes frontage, and steeper along the Minoca Road frontage. No changes to conditions along either frontage are proposed with this project.

The existing/proposed building site is in essentially the center of the property. The location is approximately 30 feet higher than the elevation at the intersection of Cervantes and Minoca Roads, 18-20 feet higher than the driveway intersection with Cervantes Road and 16-18 feet higher than Minoca Road along the northerly boundary. The building site runs parallel with the ground slopes and has a cross fall, from east to west, of roughly 10 feet in 80 feet, i.e., 12-13%.

The existing/proposed building site and existing house are within a largely pine forest and most of the trees, including all within the Cervantes Road 50-foot setback area, would be preserved with the project. Sixteen pines and one cypress would, however, be removed and these trees are identified on Sheets A-2 and L1. A few pines are to be removed due to risk from significant lean and others for opening of views, particularly the trees to the northwest of the building site. Five pines are to be removed due to direct conflict with the proposed house siting and two would be removed due to conflict with the proposed driveway and guest parking improvements. The proposed tree removal would impact no significant oaks or other significant trees, and would not materially change views from off site to the building area. The removal would enhance natural light access to the new house and existing swimming pool and would open views to the north toward the Bay.

The existing house is a long, narrow, box-like structure that runs parallel to the slopes of the building site. This house is over 120 feet long and has an average width of 16-18 feet. It has a somewhat dated, modern architectural character and significant glass elements. A carport at the southwest corner provides current covered parking. The house has been vacant for some time and has signs of deterioration. It also does not comply with structural and fire safety standards in current codes and appears to have other issues, including significant moisture smell within the building. More about the existing house is offered below, under "historic evaluation."

The proposed 3,391 sf house would be located essentially over the center span of the existing house that is to be demolished. The existing house and carport have a footprint area of between 2,900 and 3,000 sf. There is a lower portion of the house at the northerly end, roughly 300 sf, which likely brings existing house floor area close to that of the proposed house.

To minimize grading and overall site disturbance, the proposed house would be more compact than the existing house and would step up with site contours, including three basic sections as can be seen in the north and south elevations and the floor plans. The west side master bedroom section would have a finish floor of 123 (i.e., based on the elevation data shown on the plans), and the adjacent attached garage part of this west side section would be at elevation 122. The central house section, with laundry, accessory bedrooms and the upper level library and living room\*, would have a ground floor elevation of 128. The easternmost section, with entry, kitchen, family and dining area, would be at elevation 133. Thus, the house steps up from west to east with site contours at 5-foot intervals. The house elevation plans express the changes in floor elevation with a rational reflection of site contours; that is, the profile adjusts with site elevation changes as encouraged by town design guidelines. In addition, the selection of exterior materials and finishes, as explained below, enhances how the project would blend with site conditions.

*(\*The site plan, Sheet A2, shows the main house floor plan as it is proposed to be sited, and the floor plan for the upper level. This upper level floor plan is labeled "second floor" on the sheet, but almost appears to be a detached structure. This is not the case, and is only presented this way for ease of reference and to limit the number of design plan sheets. The upper level has a floor area of approximately 650 sf and includes a 160 sf west side deck.)*

As noted above, the existing driveway connection to Cervantes Road would be preserved. To accommodate needed guest parking, the asphalt surface would be extended to the east in a relatively level area along the south end of the existing house. One 28-inch pine would be removed for this extension and the existing septic tank would need to be relocated. There is a small, 9-inch live oak tree at the south edge of the proposed guest parking paved area. The intent is to save this tree, but if saving it makes the parking area difficult to improve, the tree would be removed. By definition, this is not a significant tree as it is under the minimum 11.5-inch standard to be classified as "significant."

The majority of the proposed grading is to accommodate the proposed guest parking area and the new pathway to the south side front entry of the house. The proposed adjusted contours are shown on Sheet A-2, and include fill, with a maximum depth of two feet, to provide for the entry pathway improvements.

The new garage would be immediately north of the existing carport and would be served by paving and a turnaround extension that would follow the surface of an existing unpaved, "dirt" service driveway that is outlined on the plan sheets. The portion of this existing driveway north of the paved extension would not be used.

The site also contains a small stable, i.e., with a 600 sf footprint, and corral that are located within a topographic depression at the south end of the property. The current plans are for these features to be removed and the stable/corral site seeded with native grasses for erosion control.

The existing swimming pool is located at the north end of the property and just at the 20-foot required setback from Minoca Road. The pool is to be preserved, but a new concrete deck would be installed with steps and pathways to the pool as shown on the site plans. The existing six-foot high wood fencing along the north side of the pool and along the easterly property boundary would be preserved for privacy, but all other fencing interior to the site would be removed. No new fencing is planned with this project.

The proposed site improvements are to be served by the existing on-site septic system. As noted above, the septic tank would need to be relocated to accommodate the guest parking plans. The project architect has advised that the existing septic system has been evaluated and found to be acceptable, but a report from the health department would not be received until the site development/building permit stage of the project.

In general, the site plan and house plans appear well developed and appropriate for the site and neighborhood. Care has been exercised to preserve existing trees and

some fencing for privacy. At the same time, the proposed improvements appear fully consistent with not only town standards, but also design guidelines.

2. **Historic evaluation.** The existing residence was designed in 1962 by noted architect Bruce Goff and was constructed in 1964. It is 47 years old. Under current town policy for evaluation of residences for historic considerations, a residence must be at least 50 years old. If it were at least 50 years old, it would then be judged as to its historic importance. The next question would then be is the house listed in the historic element of the general plan.

In this case, the existing house is not 50 years old and also is not recognized in the historic element of the general plan. Thus, it is not considered historic and no further historic evaluation is required under town policy.

As noted above, the existing house has a number of elements that would not meet structural standards in current codes, particularly for seismic safety. It would be very difficult to modify the structure to meet such standards and preserve the current design elements.

Many who have seen the house from off site concluded, based on the design and architectural extensions at the north and south ends, that it is steel framed, but this is not the case. Further, the foundation is of concrete blocks. Glazing is single paned and large glass elements extend between wood support posts.

The above notwithstanding, we did prepare a photo record of existing conditions and this will be maintained in the town's archives.

3. **Compliance with Floor Area (FA), Impervious Surface Area (IS), height and yard setback limits.** The total proposed floor area is 3,391 sf and well under the 5,530 sf limit for the property. The floor area of the main house, including the attached garage, is the same 3,391 sf and also well below the 85% limit of 4,936 sf. In this case, the design concentrates only 61% of the floor area in the main house and, therefore, no special findings are needed relative to the proposed floor area.

The total proposed impervious surface (IS) area is 8,110 sf and under the 8,355 sf IS limit. While the IS is close to the limit, it reflects the desire to minimize changes, including preservation of the existing pool and driveway access and to provide for guest arrival and parking without direct views to the new garage. This is the reason for the added driveway paving on the west side of the house in the area of the existing "dirt" driveway.

The plan elevation sheets and sections demonstrate that the house heights above adjacent grades would range from approximately 15 feet to a high of 24 feet. Thus, the plans conform to the 28-foot limit for height above adjacent grade. The maximum proposed height from low point of contact with finished grade to the highest roof elevation would be 28 feet and well under the 34-foot maximum height limit.

Compliance with required yard setbacks is demonstrated on plan Sheet A1, which includes the outline of the proposed house. The proposed house would be no closer to Cervantes Road than 64 feet whereas a minimum setback of 50 feet is

required. The house would be 200 feet from the southerly property line, and at least 80 feet from the northerly property line and 54 feet from the easterly property line. Relative to these other property boundaries, the minimum required setback is 20 feet. Thus, all necessary setbacks are more than respected with the subject proposal.

4. **Project Design and Exterior Materials.** The proposed house architecture is of a contemporary Ranch style, and similar to other houses designed by Mr. Stoecker and built in the town. The design has simple forms and lines that are, as noted above, articulated to be in harmony with site topography. Low pitch roof forms, with gable ends, are used to maintain a low profile and pull the stepped house sections into the site.

Exterior materials and finishes are detailed on plan Sheet A3. They include redwood siding and metal, standing seam roofing. The redwood siding and trim would have a natural finish and the same material would be used for the garage doors. The metal matt roof finish is in a medium dark gray color with a light reflectivity value (LRV) of approximately 35%, i.e., under the 40% maximum LRV policy limit. The window frames and painted metal gutters would be in the same finish that is proposed for the roofing.

Overall, the design and use of materials and finishes appear fully consistent with town design guidelines and policies. In particular, the use of materials and colors is simple, consistent with the house architecture and should blend well with site and area conditions.

5. **Landscaping, fencing, pool equipment.** The landscape plan preserves the pine forest condition of much of the site, as desired by the applicants, and only adds new, mostly native materials around the proposed house, particularly at the entry and along the north side of the existing pool. One new oak is planned south of the new garage to replace the large pine lost to the plans. The proposed 24" box valley oak would help screen views to the garage and driveway extension.

It is likely that over time, as new plantings take hold, some additional pines would be removed. The applicants, however, desire to keep most of the pines for now because of the privacy they provide and the overall character they offer to the established living environment of the site.

As noted above, no fencing is proposed and a pool cover will be used for pool security. Also, the project architect has advised that refinement of the landscape plan would continue in an effort to find the best native materials for location in the pine forest understory.

The pathways and site walls are to be concrete paving in a medium to dark gray finish, very similar to the color described above for the proposed metal roof. The pool equipment is currently located within the building envelope, on the west side of the swimming pool deck. The architect has advised that the equipment would likely remain in this location, but be upgraded to contemporary standards and the equipment enclosure modified for sound control.

6. **Exterior Lighting.** The proposed exterior house wall and yard lighting is shown on plan Sheet A2. House lighting is to be with recessed soffit lights, and the cut sheet for the fixture is attached. Only one light is proposed at each access door, including the garage door, and a total of 7 recessed lights are proposed.

Pathway lights are limited to the front entry path and the path from the master bedroom to the pool terrace. The cut sheet for the pathway fixture is attached and a total of 9 pathway lights are proposed.

The plans propose a minimum of site lighting, as minimal as we have seen for a new project like this, and seem fully consistent with town lighting standards and guidelines. If, however, additional lighting is added with development of the building permit plans the final plans should be subject to review and approval by a designated ASCC member. Our main concern is that we would not be surprised to see some consideration of additional lighting in the pool area, particularly relative to the stairs to the pool terrace and around the pool.

7. **"Sustainability" aspects of the project.** The Build-It-Green checklist for the project targets 90 points, which is 15 more than the 75-point minimum required by the town's mandatory green building program. The attached November 17, 2011 memorandum from planning technician Carol Borck provides a more detailed evaluation of the sustainable aspects of the project as currently anticipated. The report notes that additional points are highly likely as building permit plans are developed.

The ASCC should conduct the November 28<sup>th</sup> preliminary review, including the site visit, and offer comments, reactions and directions to assist the applicant and project architect make any plan adjustments or clarifications that members conclude are needed before the ASCC considers final action on the application. Project review should then be continued to the December 12<sup>th</sup> regular ASCC meeting.

TCV

encl.  
attach.

cc. Planning Commission Liaison  
Planning Manager  
Planning Technician

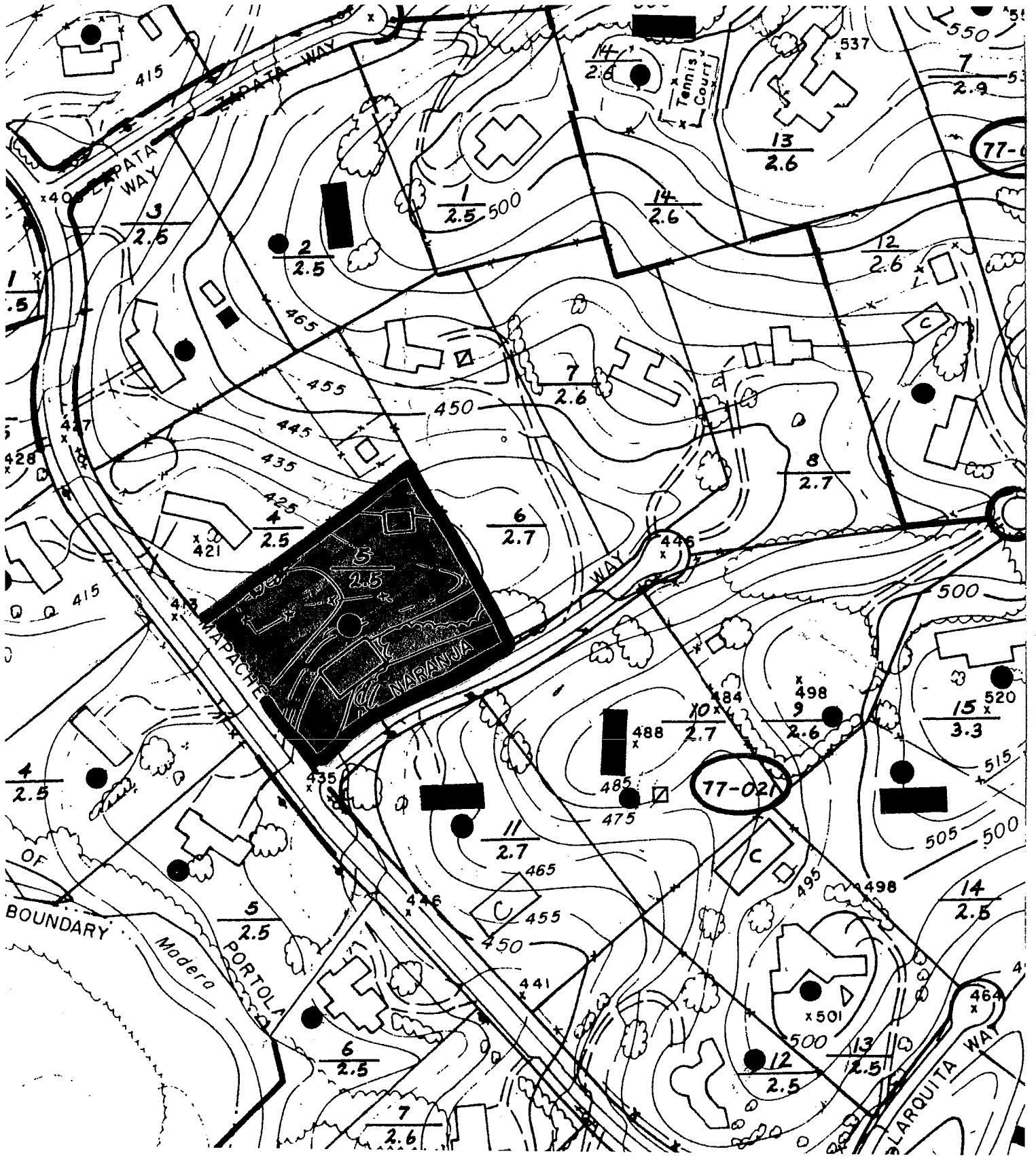
Town Council Liaison  
Applicants

Mayor



***ARCHITECTURAL REVIEW  
RESIDENTIAL REDEVELOPMENT  
SITE DEVELOPMENT PERMIT X9H-657  
5 NARANJA WAY, MAFFIA***

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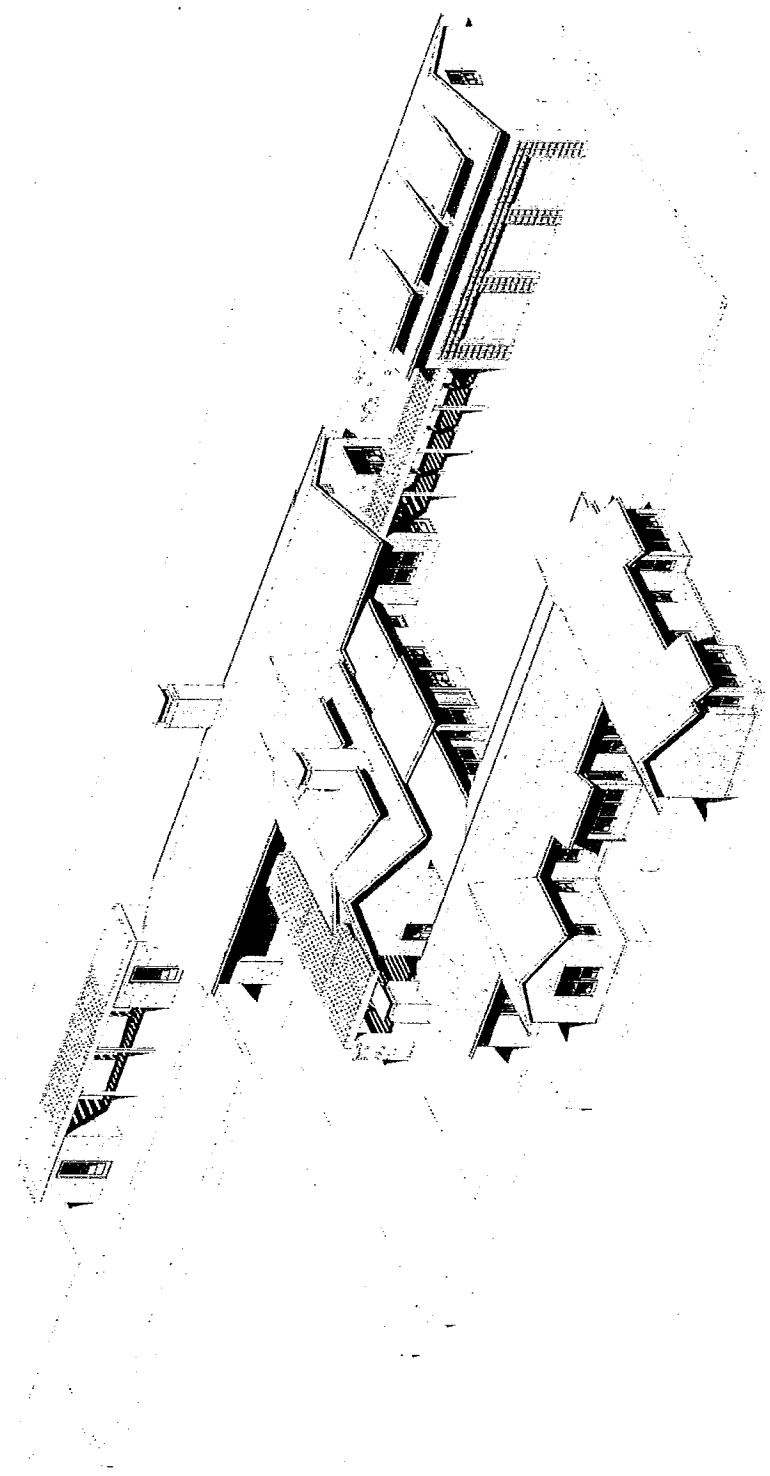
Vicinity Map

Scale: 1" = 200 feet

Architectural Review Residential Redevelopment & X9H-657, Maffia

5 Naranja Way, Town of Portola Valley

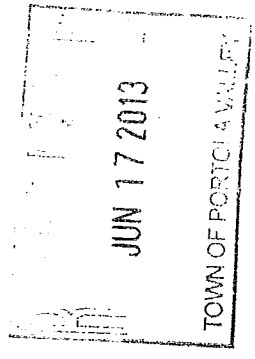
August 2013



RECEIVED

JUN 19 2013

CECILIA ARSON



# MAFFIA RESIDENCE

5 NARANJA WAY PORTOLA VALLEY, CA  
ARCHITECTURAL & SITE CONTROL COMMISSION AND  
SITE DEVELOPMENT PERMIT APPLICATION

JUNE 17, 2013

Table with columns: SHEET NO., PROJECT NO., DATE, SCALE. Includes project information like PROJECT NO: 15204, DATE: 12/10/04, SCALE: 1/8" = 1'-0".



GENERAL INFORMATION

SCALE: 1/8" = 1'-0"  
DATE: 12/10/04

G001

SHEET INDEX

Table listing sheet numbers and titles. Includes sheets like 0101: FEDERAL INFORMATION, 0201: GENERAL NOTES, 0301: FOUNDATION, etc.

PROJECT DIRECTORY

OWNER: MICHAEL AND VANESSA MAIER  
ARCHITECTS: MARK ARCHIBALD  
CONTRACTOR: JERRY LUTI-PERKINS  
CONTACT: MICHAEL MAIER  
CONTACT: JERRY LUTI-PERKINS

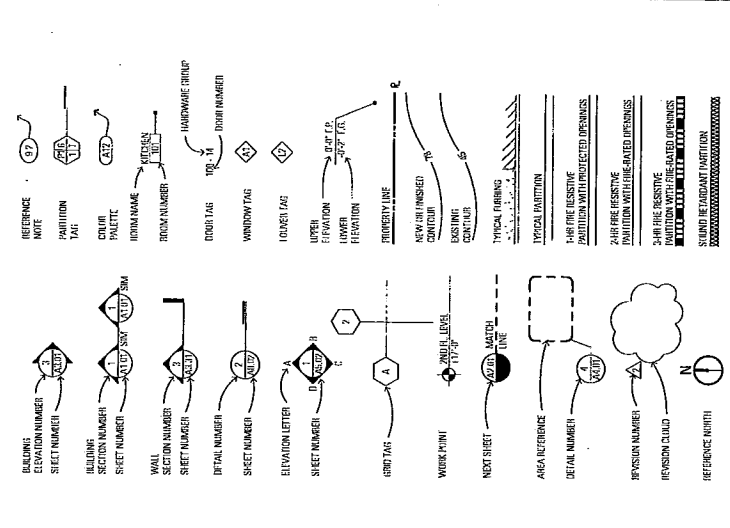
APPLICATION CODES & REGULATIONS

- 1 CALIFORNIA CODE OF REGULATIONS, TITLE 24, PUBLISHED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION
2 IBC 2003 CALIFORNIA BUILDING CODE (CBC)
3 IBC 2003 CALIFORNIA ELECTRICAL CODE (CEC)

GENERAL NOTES

- 1 FOR ALL OF THE DRAWINGS WHICH ARE A PART OF THE CONTRACT DOCUMENTS IS TO INCLUDE ALL THINGS NECESSARY FOR THE PROPER CONSTRUCTION AND COMPLETION OF THE WORK OF THE CONTRACTOR, INCLUDING ANYTHING NECESSARILY OMITTED IN THE CONTRACT DOCUMENTS.
2 THE CONSTRUCTION AND SERVICES REQUIRED BY THE CONTRACT DOCUMENTS, WHETHER COMPLETELY OR PARTIALLY COMPLETED, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND SERVICES NECESSARY TO BE PROVIDED BY THE CONTRACTOR TO FULFILL THE OBLIGATIONS OF THE CONTRACT. THIS DOES NOT CONSTITUTE THE WHOLE OF THE CONTRACT.

ARCHITECTURAL SYMBOLS



ARCHITECTURAL ABBREVIATIONS

Large table of architectural abbreviations with columns for abbreviations and full names. Includes entries like 'CONCRETE', 'WOOD', 'METAL', 'GLASS', 'PLASTER', etc.

MAFFIA RESIDENCE  
PORTOLA VALLEY, CA

ISSUED BY	DATE	ISSUE
PROJECT NO.	PROJECT M.	ISSUE M.



**GreenPoint Rated Checklist: Single Family**  
This checklist is intended to be used by the contractor to verify that the project meets the minimum requirements for GreenPoint Rated certification. It is not intended to be used by the architect or engineer. The contractor is responsible for providing the necessary documentation to support the project's certification. The checklist is organized into sections for different building components and systems. Each section contains a list of items to be checked, with a corresponding column for the contractor's response. The contractor should provide a date and signature for each item checked. The checklist is divided into six pages.

Enter Project Name

No.	Item	Response	Date	Signature
1	Roofing: Gables			
2	Roofing: Hip			
3	Roofing: Main Roof			
4	Roofing: Porch			
5	Roofing: Siding			
6	Roofing: Windows			
7	Roofing: Other			
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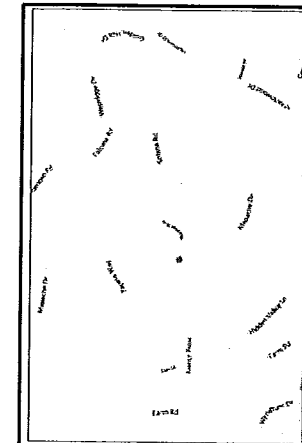
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**VICINITY MAP**  
(NO SCALE)

**NOTES**  
 ALL DISTANCES AND DIMENSIONS ARE IN FEET AND DECIMALS.  
 BOUNDARY CONTROL SET CONCURRENT CORNER RECORD.  
 MAP REFERENCE: 48 MAPS 33.  
 UNDERGROUND UTILITY - LOCATION IS BASED ON SURFACE EVIDENCE.  
 BUILDING LOCATION DIMENSIONS ARE MEASURED PERPENDICULAR OR RADIAL TO THE PROPERTY LINE.  
 DIMENSIONS TO THE BUILDING ARE TAKEN AT THE EXTERIOR FINISHED SURFACE (STUCCO/SIDING).  
 FINISH FLOOR ELEVATION TAKEN AT DOOR THRESHOLD (EXTERIOR).  
 BENCHMARK, TOWN OF PORTOLA VALLEY BENCHMARK #1068 ELEVATION: 407.11' (1929 DATUM).  
 TIE AND DIMENSIONS BASED ON 48 MAPS 33 ONLY.

**LEGEND**

- SET 3/4" IP "PLS 6163" (OR SET POINT AS NOTED)
- FOUND POINT IN IMPROVEMENT CASING (AS NOTED)
- ( ) RECORD DATA
- WATER METER OR WATER VALVE BOX
- EDGE OF AC PAVING
- FIRE HYDRANT
- TREE - TRUNK DIAMETER IN INCHES SPECIES NOTED
- OTHER MARK
- SIDEWALK
- FENCE
- OVERHEAD WIRES
- POWER POLE
- SPOT ELEVATION
- FLOW LINE
- TREE DUMP AND POINT TOWARDS TREE TRUNK
- TREE DUMP (SEE ABOVE)
- TREE TRUNK LIGHTED AS SHOWN.

**ABBREVIATIONS**

- CONCRETE
- COMPOSITE
- P.U.E. PUBLIC UTILITY EASEMENT



**L. Wade Hammond**  
 Licensed Land Surveyor  
 No. 6163  
 36660 Newark Blvd., Suite C  
 Newark, California 94560  
 Tel: (510) 579-6112 Fax: (510) 983-8054  
 wade@lwahamiltoncpis.com

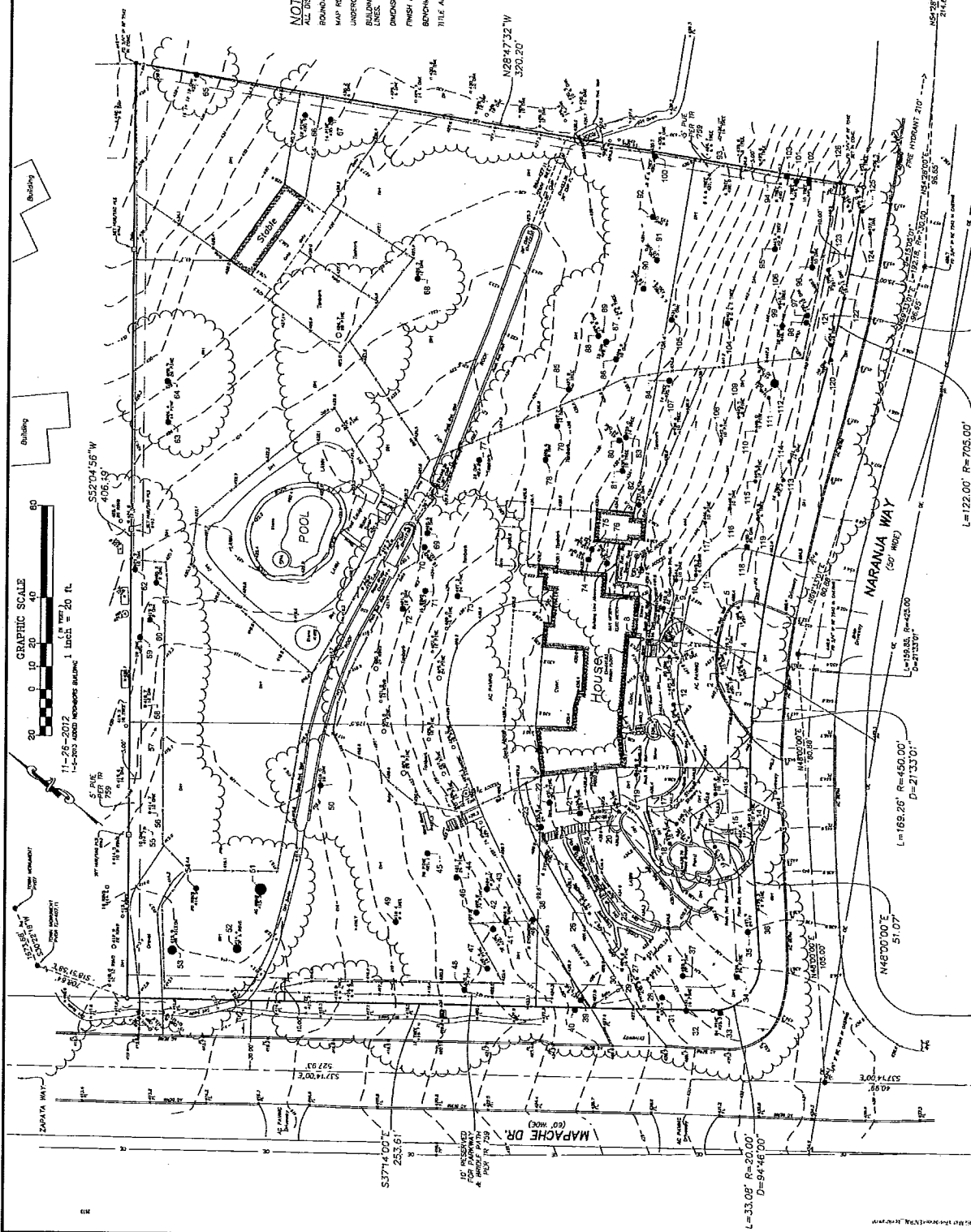
**\$1.00**

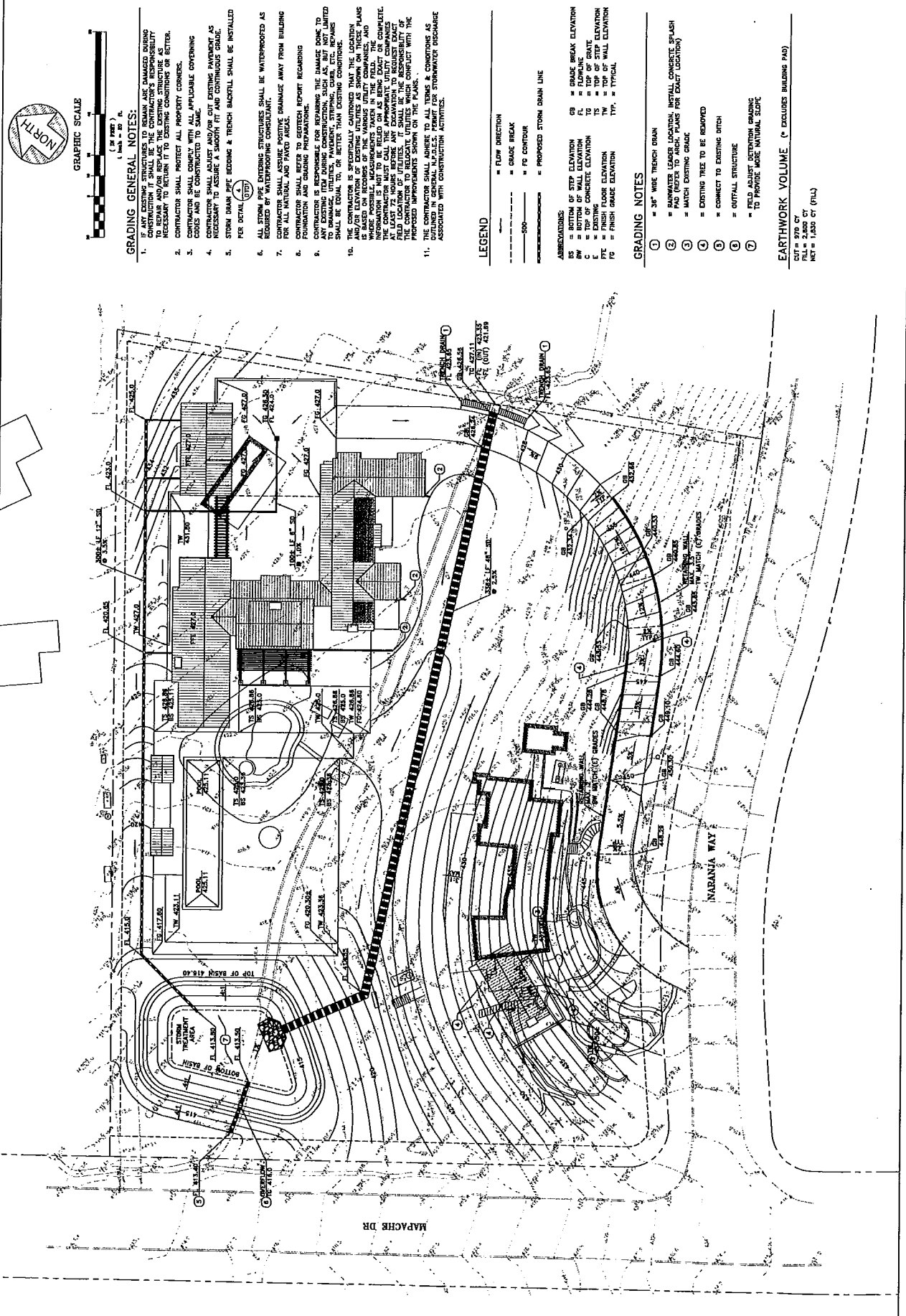
**SURVEY**  
 5 NARANJA WAY  
 PORTOLA VALLEY  
 APR: 077-021-050  
 LOT 158E, 17E, 79S, 48 MAPS 34  
 LOT AREA: 105,422 SQ. FT. 2.512 ACRES

**Tree Survey Map**

**TOPOGRAPHIC SURVEY/TREE SURVEY MAP - FOR REFERENCE ONLY**

DO NOT ASSUME ANY LIABILITY FOR THIS MAP PER 17C 256





**GRAPHIC SCALE**  
 (1 IN. PART)  
 0 20 40 60 80 100 FT.

**GRADING GENERAL NOTES:**

1. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADE AND ELEVATIONS AND SHALL BE RESPONSIBLE FOR CORRECTING ANY ERRORS. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADE AND ELEVATIONS AND SHALL BE RESPONSIBLE FOR CORRECTING ANY ERRORS.
2. CONTRACTOR SHALL PROTECT ALL PROPERTY CORNERS.
3. CONTRACTOR SHALL PROTECT ALL PROPERTY CORNERS.
4. CONTRACTOR SHALL ADJUST AND/OR CUT EXISTING PAVEMENT AS NECESSARY TO ASSURE A SMOOTH FIT AND CONTIGUOUS GRADE.
5. STORM DRAIN PIPE BEDDING & TRENCH BACKFILL SHALL BE INSTALLED PER DETAIL 4.
6. ALL EXISTING STRUCTURES SHALL BE WATERPROOFED AS REQUIRED BY THE CONTRACTOR'S BEST QUALITY PRACTICE.
7. CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM BUILDING FOR ALL NATURAL AND PAVED AREAS.
8. CONTRACTOR SHALL REFER TO GEOTECH REPORT REGARDING FOUNDATION AND CHANGING PREPARATIONS.
9. CONTRACTOR SHALL VERIFY THE EXISTING GRADE AND ELEVATIONS AND SHALL BE RESPONSIBLE FOR CORRECTING ANY ERRORS.
10. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADE AND ELEVATIONS AND SHALL BE RESPONSIBLE FOR CORRECTING ANY ERRORS.
11. THE CONTRACTOR SHALL ADHERE TO ALL TERMS & CONDITIONS AS CONTAINED IN GENERAL NOTES PERMIT FOR STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES.

**LEGEND**

- FLOW DIRECTION
- GRADE BREAK
- TO CONTOUR
- PROPOSED STORM DRAIN LINE

**ABBREVIATIONS:**

- BS = BOTTOM OF STEP ELEVATION
- CB = CONCRETE BREAK
- C = TOP OF CONCRETE ELEVATION
- E = EXISTING GROUND ELEVATION
- FE = FINISH GRADE ELEVATION
- GB = GRADE BREAK ELEVATION
- TS = TOP OF STEP ELEVATION
- TY = TYPICAL

**GRADING NOTES**

1. 36" WIRE TRENCH DRAIN
2. RAINWATER LEADER LOCATION. INSTALL CONCRETE SPLASH PAD (REFER TO ARCH. PLANS FOR EXACT LOCATION)
3. MATCH EXISTING GRADE
4. EXISTING TREE TO BE REMOVED
5. CONNECT TO EXISTING DITCH
6. OUTFALL STRUCTURE
7. FIELD ADJUST LOCATION GRADING TO PROVIDE MORE NATURAL SLOPE

**EARTHWORK VOLUME (EXCLUDES BUILDING PAD)**

CUT = 270 CT  
 FILL = 2,800 CT  
 NET = 1,530 CT (NET)

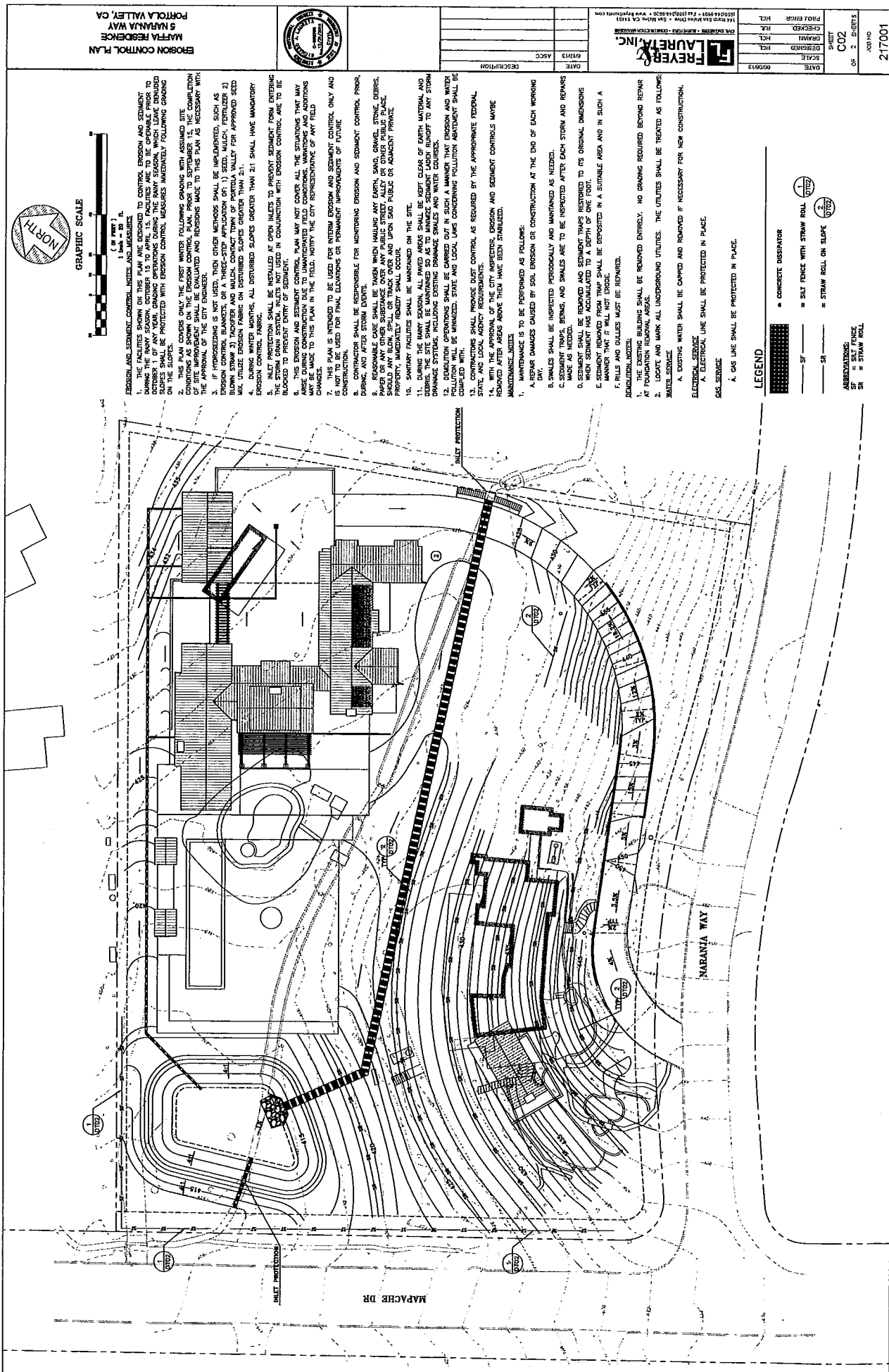
GRADING AND DRAINAGE PLAN  
 MARTA RESIDENCE  
 5 NARANJA WAY  
 PORTOLA VALLEY, CA



DATE	DESCRIPTION
06/09/13 <td>SCALE</td>	SCALE
06/09/13 <td>DESIGNED</td>	DESIGNED
06/09/13 <td>DRAWN</td>	DRAWN
06/09/13 <td>CHECKED</td>	CHECKED
06/09/13 <td>PROJECT ENGINEER</td>	PROJECT ENGINEER

**LAURENCE J. FAERBER, INC.**  
 10715 CA 101  
 (925) 431-1511 Fax (925) 431-1523 • www.ljfaerber.com

SHEET 2 OF 2  
 JOB NO. 2177001



- EROSION AND SEDIMENT CONTROL NOTES AND MEASURES:**
1. THE FACILITIES SHOWN ON THIS PLAN ARE DESIGNED TO CONTROL EROSION AND SEDIMENT FROM THE CONSTRUCTION OF THIS PROJECT. ALL FACILITIES TO BE INSTALLED SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY GRADING OPERATIONS. THE FACILITIES TO BE INSTALLED SHALL BE PROTECTED WITH EROSION CONTROL MEASURES IMMEDIATELY FOLLOWING GRADING ON THE SLOPES.
  2. THE FACILITIES SHOWN ON THIS PLAN ARE DESIGNED TO CONTROL EROSION AND SEDIMENT FROM THE CONSTRUCTION OF THIS PROJECT. ALL FACILITIES TO BE INSTALLED SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY GRADING OPERATIONS. THE FACILITIES TO BE INSTALLED SHALL BE PROTECTED WITH EROSION CONTROL MEASURES IMMEDIATELY FOLLOWING GRADING ON THE SLOPES.
  3. THE FACILITIES SHOWN ON THIS PLAN ARE DESIGNED TO CONTROL EROSION AND SEDIMENT FROM THE CONSTRUCTION OF THIS PROJECT. ALL FACILITIES TO BE INSTALLED SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY GRADING OPERATIONS. THE FACILITIES TO BE INSTALLED SHALL BE PROTECTED WITH EROSION CONTROL MEASURES IMMEDIATELY FOLLOWING GRADING ON THE SLOPES.
  4. DURING WINTER MONTHS, ALL DISTURBED SLOPES GREATER THAN 2:1 SHALL HAVE MANDATORY EROSION CONTROL FABRICS. ALL DISTURBED SLOPES GREATER THAN 2:1 SHALL HAVE MANDATORY EROSION CONTROL FABRICS.
  5. THIS EROSION AND SEDIMENT CONTROL PLAN MAY NOT COVER ALL THE SITUATIONS THAT MAY OCCUR DURING THE CONSTRUCTION OF THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND CORRECTING ANY SITUATIONS THAT MAY OCCUR DURING THE CONSTRUCTION OF THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND CORRECTING ANY SITUATIONS THAT MAY OCCUR DURING THE CONSTRUCTION OF THIS PROJECT.
  6. THIS PLAN IS INTENDED TO BE USED FOR FINAL EROSION AND SEDIMENT CONTROL ONLY AND NOT FOR USE FOR FINAL EROSION OR PERMANENT IMPROVEMENTS OF FUTURE CONSTRUCTION.
  7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MONITORING EROSION AND SEDIMENT CONTROL, PRIOR, DURING, AND AFTER STORM EVENTS.
  8. RESPONSIBLE CARE SHALL BE TAKEN WHEN HAULING ANY EARTH, SAND, GRAVEL, STONE, DEBRIS, OR OTHER MATERIALS TO OR FROM THE SITE. ALL TRUCKS AND EQUIPMENT SHALL BE COVERED TO PREVENT ANY SPILLAGE, LEAKAGE, OR OTHER POLLUTANT RELEASE. SPILLS SHALL BE CLEANED UP IMMEDIATELY AND REPORTED TO THE CITY OF PORTOLA VALLEY.
  9. SANITARY FACILITIES SHALL BE MAINTAINED ON THE SITE.
  10. DURING THE WINTER SEASON, ALL PAVED AREAS SHALL BE KEPT CLEAR OF EARTH MATERIAL AND DEBRIS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING CLEAR ACCESS TO ANY STORM DRAINAGE SYSTEMS, INCLUDING EXISTING DRAINAGE SWALES AND WATER COURSES.
  11. DEDUCTIBLE OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION WILL BE MINIMIZED. STATE AND LOCAL LAWS CONCERNING POLLUTION ABATEMENT SHALL BE OBSERVED.
  12. GOOD PRACTICES SHALL PROVIDE BEST CONTROL AS REQUIRED BY THE APPROPRIATE FEDERAL, STATE, AND LOCAL AGENCY REQUIREMENTS.
  13. WITH THE APPROVAL OF THE CITY INSPECTOR, EROSION AND SEDIMENT CONTROLS MAY BE REMOVED AFTER AREAS ABOVE THEM HAVE BEEN STABILIZED.

- MAINTENANCE NOTES:**
1. MAINTENANCE IS TO BE PERFORMED AS FOLLOWS:
    - A. FORMER DAMAGES CAUSED BY SOIL EROSION OR CONSTRUCTION AT THE END OF EACH WORKING SHALL BE INSPECTED PERIODICALLY AND MAINTAINED AS NEEDED.
    - B. SWALES SHALL BE INSPECTED PERIODICALLY AND MAINTAINED AS NEEDED.
    - C. SEDIMENT TRAPS, BORDERS, AND SWALES ARE TO BE INSPECTED AFTER EACH STORM AND REPAIRS MADE AS NEEDED.
    - D. SEDIMENT SHALL BE REMOVED AND SEDIMENT TRAPS RESTORED TO ITS ORIGINAL DIMENSIONS WHEN SEDIMENT HAS ACCUMULATED TO A DEPTH OF ONE FOOT.
    - E. EXISTING WATER SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
    - F. RILLS AND GULLIES MUST BE REPAIRED.
  2. THE EXISTING BUILDING SHALL BE REMOVED ENTIRELY. NO GRADING REQUIRED BEYOND REMOVAL AT FOUNDATION REMOVAL AREAS.
  3. LOCATE AND MARK ALL UNDERGROUND UTILITIES. THE UTILITIES SHALL BE TREATED AS FOLLOWS:
    - A. EXISTING WATER SHALL BE CAPPED AND REMOVED IF NECESSARY FOR NEW CONSTRUCTION.
    - B. ELECTRICAL SERVICE SHALL BE PROTECTED IN PLACE.
    - C. GAS LINE SHALL BE PROTECTED IN PLACE.

**LEGEND**

- CONCRETE DISSIPATOR
- ▨ SILT FENCE WITH STRAW ROLL
- ▨ STRAW ROLL ON SLOPE
- SF — SILT FENCE
- SR — STRAW ROLL

**ABBREVIATIONS:**  
 SF = SILT FENCE  
 SR = STRAW ROLL

EROSION CONTROL PLAN  
 PORTOLA VALLEY, CA  
 5 NABANIA WAY  
 MARTHA RESERVE

LAUREY & ASSOCIATES  
 14200 E. 14th Ave., Suite 100, Aurora, CO 80014  
 303-751-1111

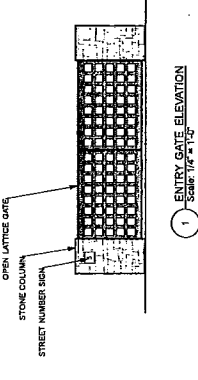
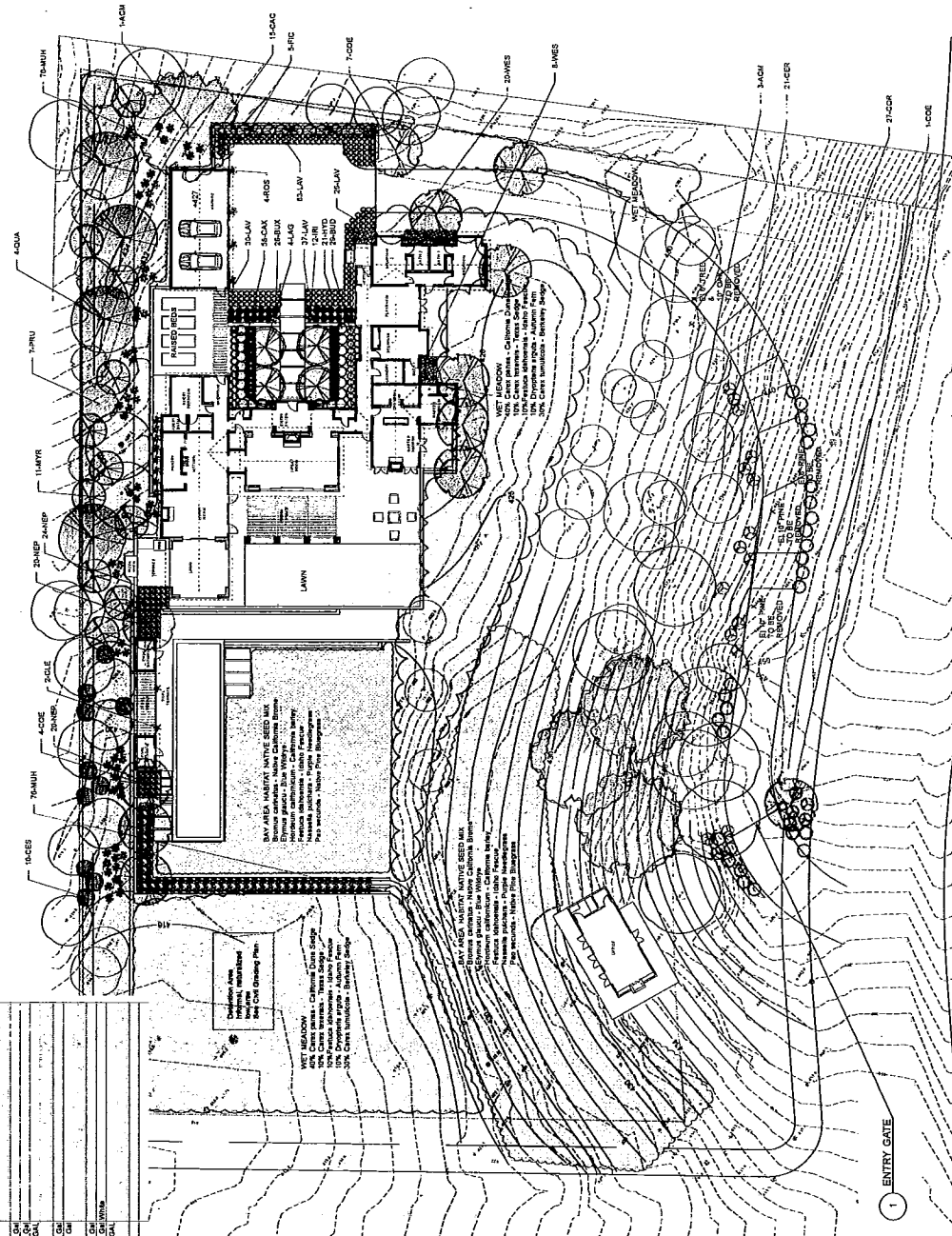
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 DRAWN BY: JLD  
 CHECKED BY: JLD  
 PROJECT: 15-001  
 SHEET: 2 OF 2  
 217001



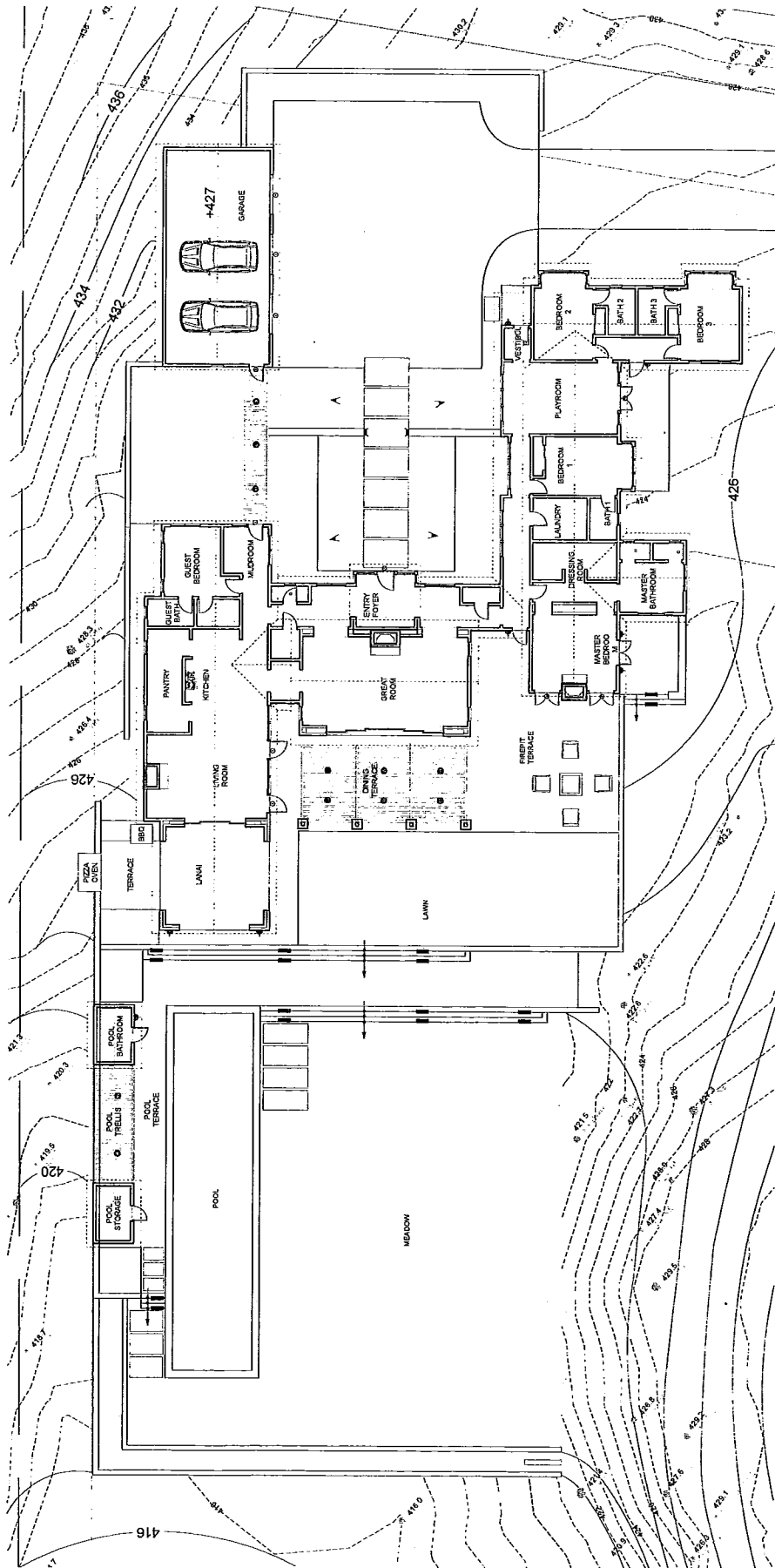
### Plant List

Item No.	Plant Name	Quantity	Notes
1	Bay Area Native Plant Seed Mix	500	Bay Area Native Plant Seed Mix
2	Wet Meadow	100	Wet Meadow
3	Open Lattice Gate	1	Open Lattice Gate
4	Stone Column	2	Stone Column
5	Street Number Sign	1	Street Number Sign

Plant Name	Quantity	Notes
Bay Area Native Plant Seed Mix	500	Bay Area Native Plant Seed Mix
Wet Meadow	100	Wet Meadow
Open Lattice Gate	1	Open Lattice Gate
Stone Column	2	Stone Column
Street Number Sign	1	Street Number Sign

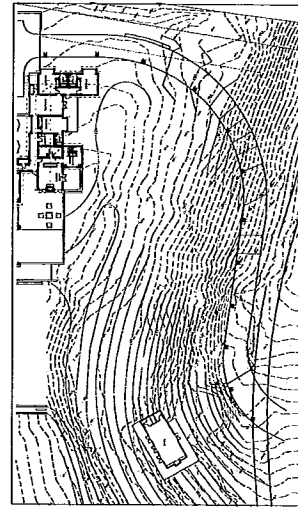


1 ENTRY GATE ELEVATION  
 Scale: 1/4" = 1'-0"



SYMBOL	DESCRIPTION	MANUFACTURER/MODEL	FINISH
—	REEL LIGHTS	REEL-2500-1000-1000-1000-1000-1000	Stainless Steel
—	WALL LIGHTS	REGAL-2500-1000-1000-1000-1000-1000	Brushed Nickel
—	TRAILER LIGHTS	TRAILER-2500-1000-1000-1000-1000-1000	Brushed Nickel
—	UNDER COUNTER LIGHTS	UNDER-2500-1000-1000-1000-1000-1000	Brushed Nickel
—	RECREATIONAL SCENE	RECREATIONAL-2500-1000-1000-1000-1000-1000	Aluminum
—	OUTDOOR WALL MOUNTED DOWN LIGHT	OUTDOOR-2500-1000-1000-1000-1000-1000	Brushed Nickel
—	DRIVEWAY LIGHT	DRIVEWAY-2500-1000-1000-1000-1000-1000	Brushed Nickel

NOTE: SYMBOL IS A GRAPHIC REPRESENTATION AND DOES NOT REFLECT ACTUAL SIZE



1 DRIVEWAY LIGHTING PLAN  
 Scale: 1"=40'

OWNER: MAFFIA	DATE: 05/22/2009
DESIGNED BY: HAR ARCHITECTS	PROJECT NO: 0807
CHECKED BY: HAR ARCHITECTS	DATE: 05/22/2009
PROJECT TITLE: MAFFIA RESIDENCE	
PROJECT ADDRESS: 5 MARANILLA WAY, PORTOLA VALLEY, CA 94028	
PROJECT PERMITS: 1703001500, 1703001501, 1703001502, 1703001503, 1703001504	

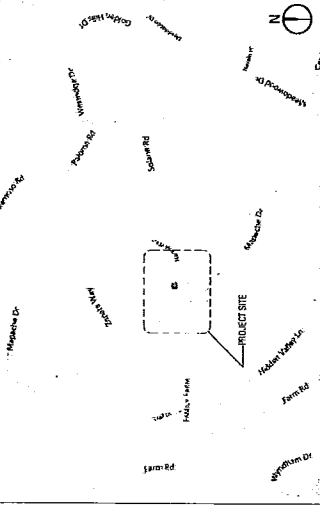


OVERALL SITE PLAN  
MAY 22, 2009  
GENERAL INFORMATION

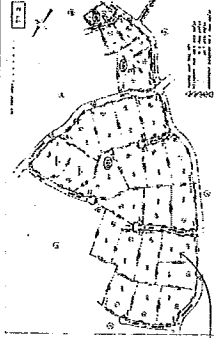
SCALE: 1" = 30'-0"

**A1.00**

**VICINITY MAP**



**PARCEL MAP**



**PROJECT DATA & CODE SUMMARY**

**PROJECT ADDRESS:** 5 MARANILLA WAY, PORTOLA VALLEY, CA 94028  
**ASSESSOR'S PARCEL NO.:** 071201058  
**ZONING DISTRICT:** RS-1  
**GENERAL ZONE:** SINGLE UNIT RESIDENTIAL (MOUNTAIN)  
**FLOOR ZONE:** ZONE C  
**FLOOR ZONE:** ZONE C

**CONSTRUCTION TYPE:** FULLY FINISHED  
**FOUNDATION GROUP:** B3  
**HEIGHT LIMIT:** 25'-0" MEASURED FROM FINISH GRADE TO FINISH DIRECTLY ABOVE  
**MAXIMUM HEIGHT LIMIT:** 34'-0" MEASURED FROM LOWEST POINT OF FINISHED GRADE TO HIGHEST POINT  
**STORIES / ACTUAL HEIGHT:** 1-STORY / 20'-0"

**ADJUSTED MAXIMUM FLOOR AREA (ALL STRUCTURES):** 7,279 SF  
**ADJUSTED MAXIMUM FLOOR AREA (RESIDENCE AND GARAGE):** 6,297 SF  
**ADJUSTED MAXIMUM IMPERVIOUS SURFACE (AAS):** 12,052 SF

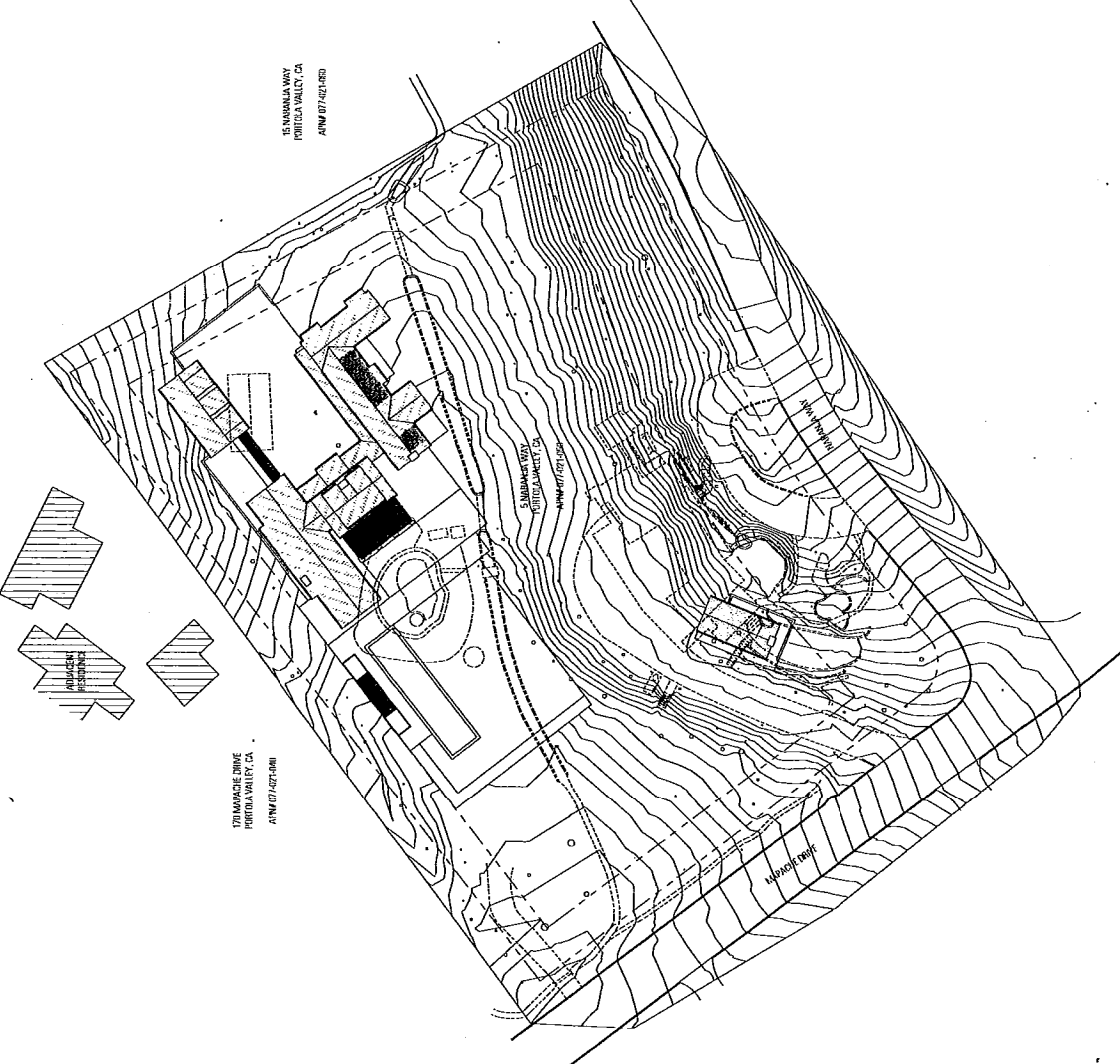
**MAIN RESIDENCE:** 5381 SF  
**DETACHED GARAGE:** 6290 SF (6,500 SF)  
**SUBTOTAL:** 11671 SF  
**POOL CANALS:** 608 SF (6,200 SF)  
**DETACHED OTHER:** 872 SF  
**SUBTOTAL:** 14947 SF  
**TOTAL FLOOR AREA:** 26,618 SF (27,272 SF)  
**LANDSCAPED PERIMETER (NON-CONCRETE):** 407 SF

**GRAND TOTAL:** 27,025 SF  
**PARCEL AREA:** 75.5 ACRES (3280,887 SF)  
**ADJUSTED PARCEL AREA:** 7,288 SF (167,749 SF)  
**AREA PER SLOPE:** 11.2%

**PARKING SPACES:** 2 (BUDGET)

**LAND USE:** 75.5 ACRES (3280,887 SF)  
**ADJUSTED PARCEL AREA:** 7,288 SF (167,749 SF)  
**AREA PER SLOPE:** 11.2%

**PARKING SPACES:** 2 (BUDGET)



15 MARANILLA WAY  
PORTOLA VALLEY, CA  
ANM 071421680

170 MARANILLA DRIVE  
PORTOLA VALLEY, CA  
ANM 071421680

5 MARANILLA WAY  
PORTOLA VALLEY, CA  
ANM 071421680



# MAFFIA RESIDENCE

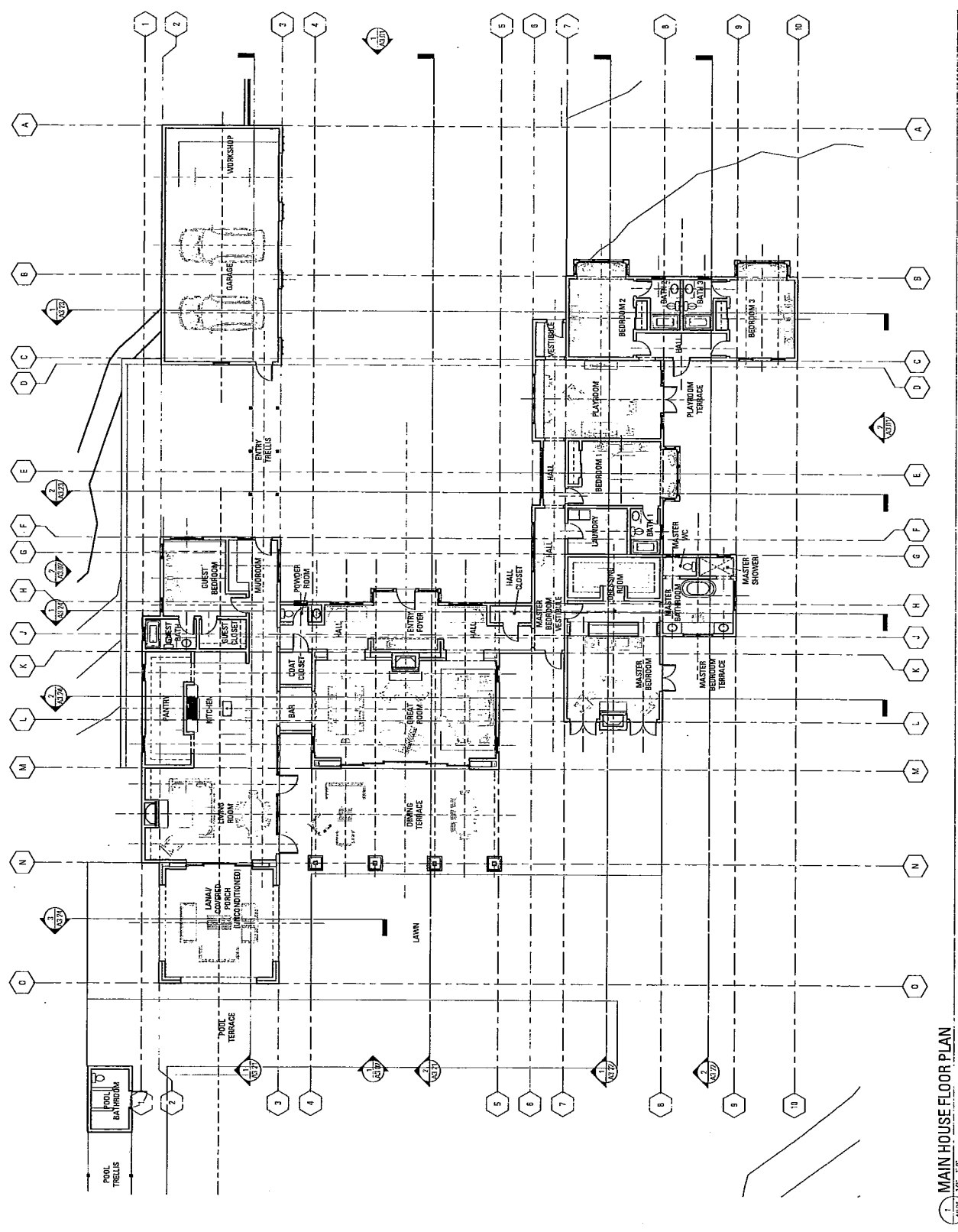
DESIGNED BY	BAR ARCHITECTS
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10/11/11	REV. 04/12/12
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10/11/11	REV. 06/12/12
10/11/11	REV. 07/12/12
10/11/11	REV. 08/12/12
10/11/11	REV. 09/12/12
10/11/11	REV. 10/12/12
10/11/11	REV. 11/12/12
10/11/11	REV. 12/12/12



MAIN HOUSE FLOOR  
 PLAN

SCALE: 1/8" = 1'-0"

## A2.01



1. MAIN HOUSE FLOOR PLAN  
 SCALE: 1/8" = 1'-0"

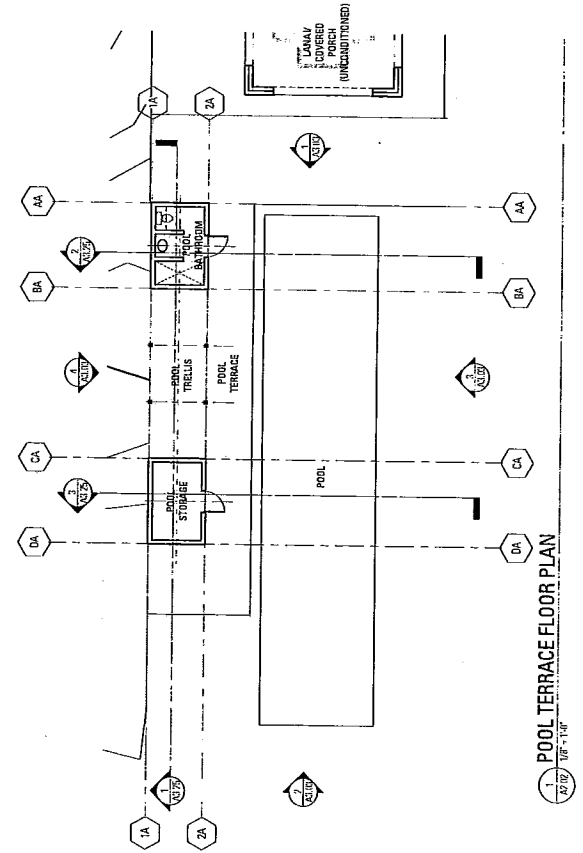
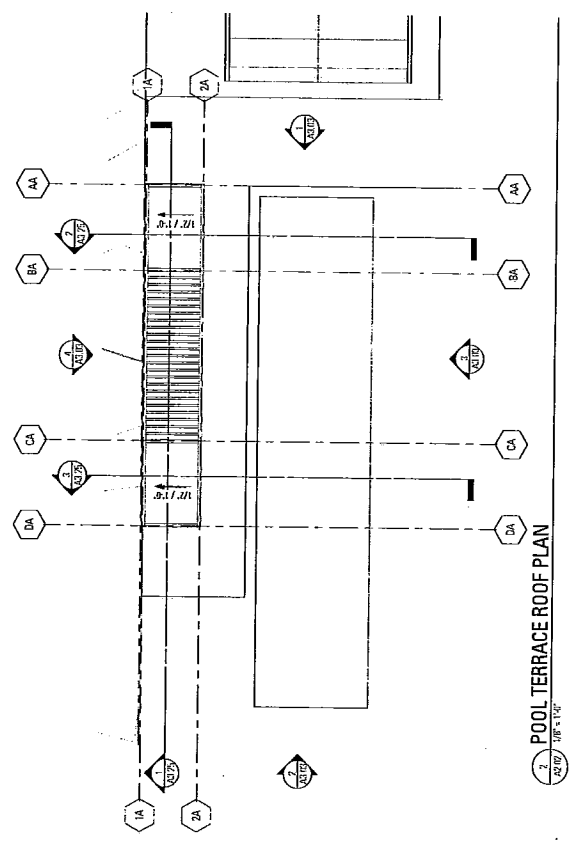
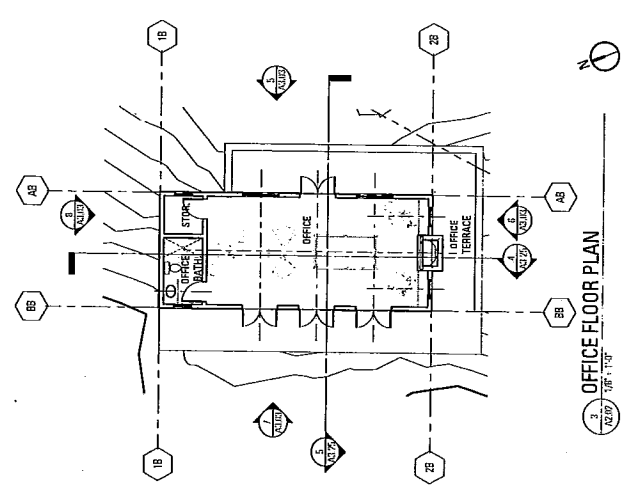
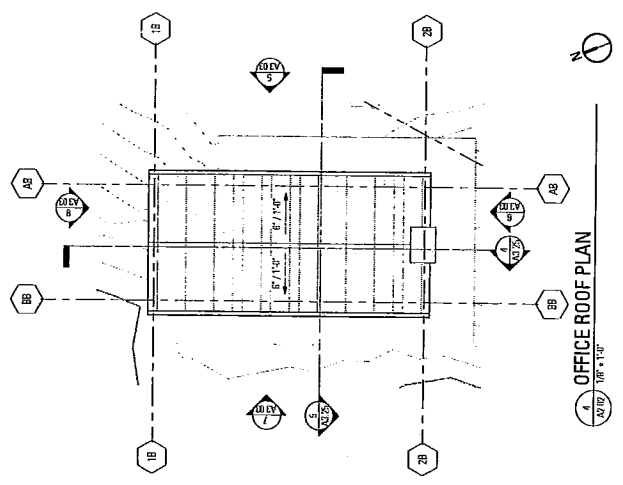
DATE	ISSUE
PROJECT NO.	NO. 111
PROJECT NAME	MAFFIA RESIDENCE
ARCHITECT	HAR ARCHITECTS
SCALE	1/8" = 1'-0"



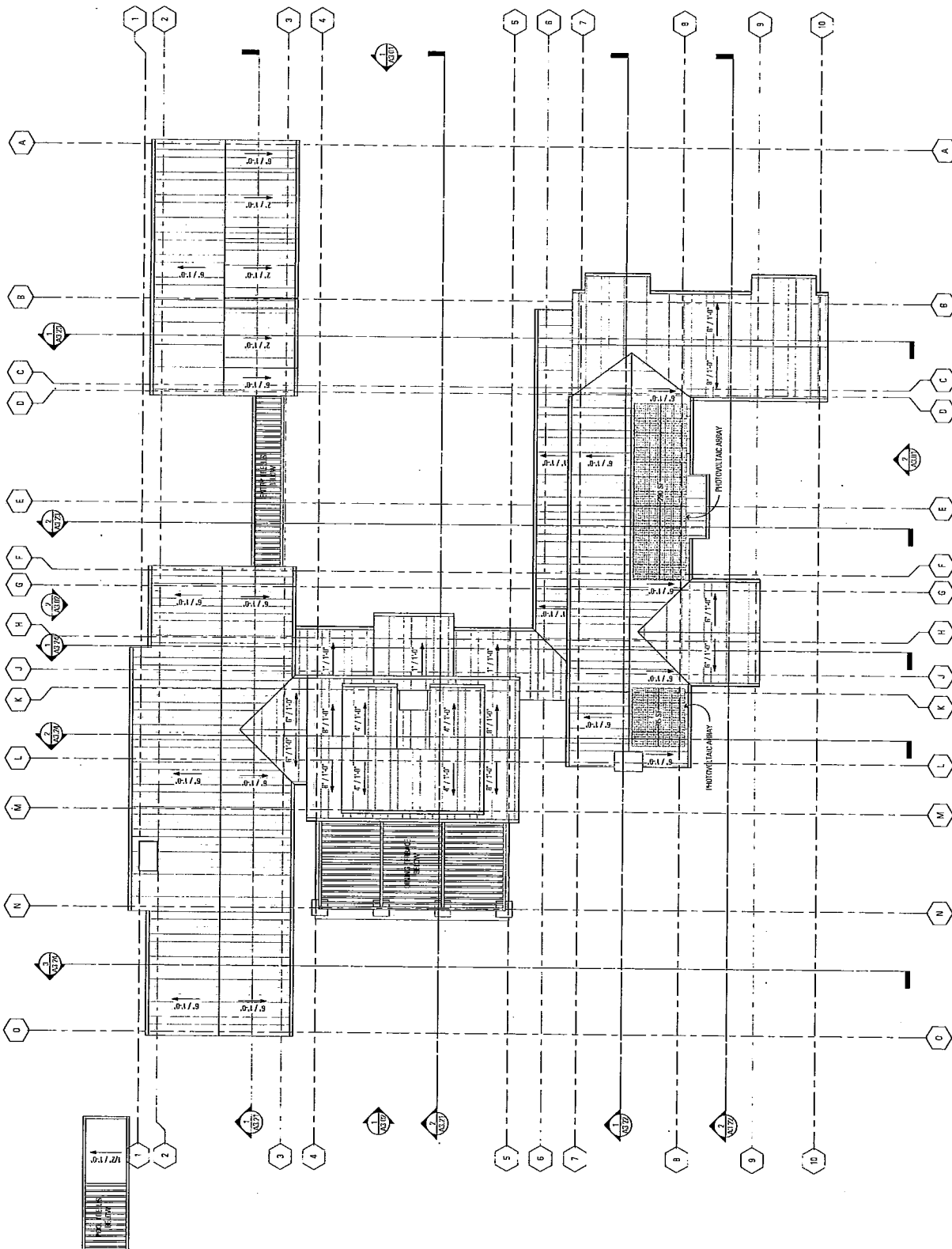
ACCESSORY STRUCTURE  
FLOOR AND ROOF  
PLANS

SCALE  
1/8" = 1'-0"

A2.02



DATE	ISSUE
PROJECT	NO.
CLIENT	NAME
ARCHITECT	NAME
SCALE	AS SHOWN



MAIN HOUSE ROOF PLAN

WAR

MARFIA RESIDENCE  
PORTOLA VALLEY, CA

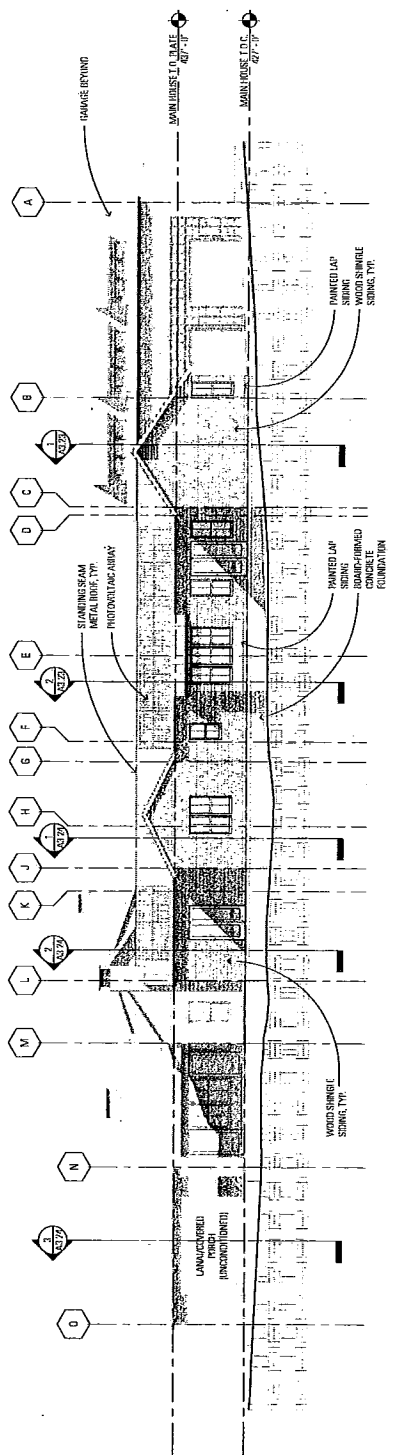
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CHECKED BY	2017
PROJECT NO.	2017
DATE	ISSUE
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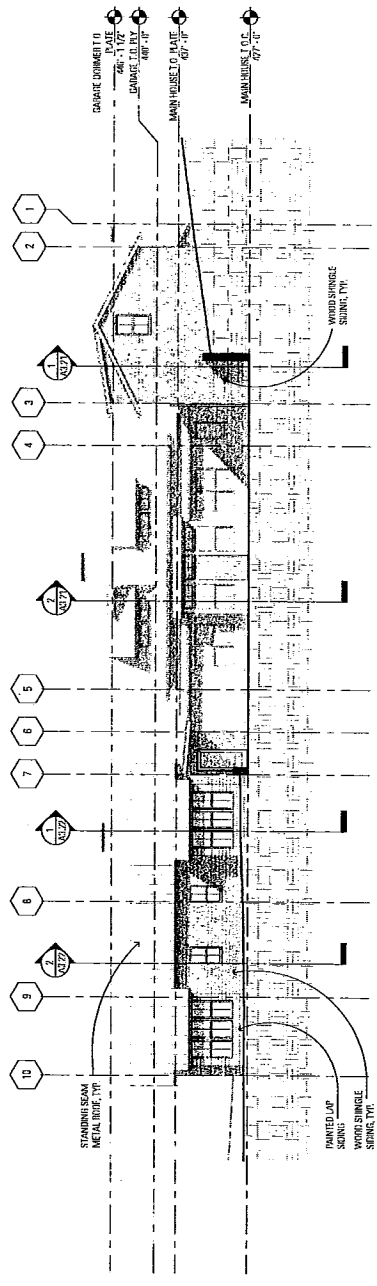
MAIN HOUSE EXTERIOR ELEVATIONS

SCALE: 1/8" = 1'-0"

A3.01



2. MAIN HOUSE SOUTH ELEVATION  
1/8" = 1'-0"



1. MAIN HOUSE EAST ELEVATION  
1/8" = 1'-0"



# MAFFIA RESIDENCE

PORTOLA VALLEY, CA

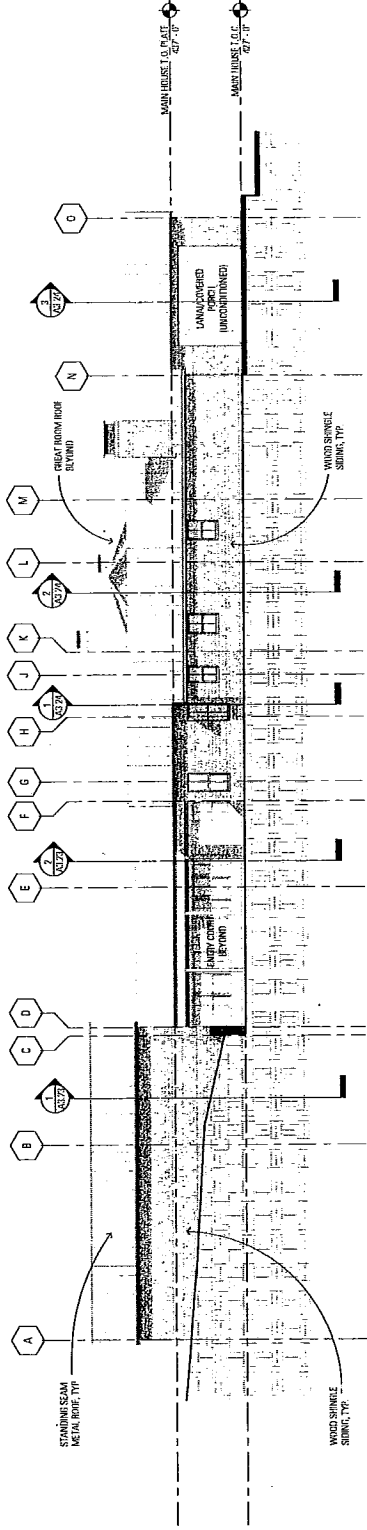
OWNER	DR
PROJECT NO.	181816
DATE	9.10.15
DESIGNER	BAIR ARCHITECTS



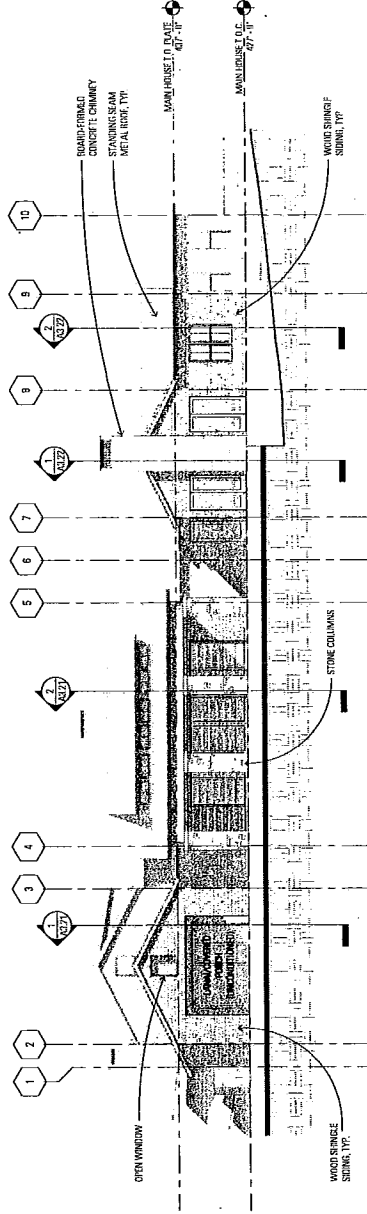
## MAIN HOUSE EXTERIOR ELEVATIONS

SCALE 1/8" = 1'-0"

A3.02



1. MAIN HOUSE NORTH ELEVATION  
 1/8" = 1'-0"



2. MAIN HOUSE WEST ELEVATION  
 1/8" = 1'-0"

# MARFFIA RESIDENCE

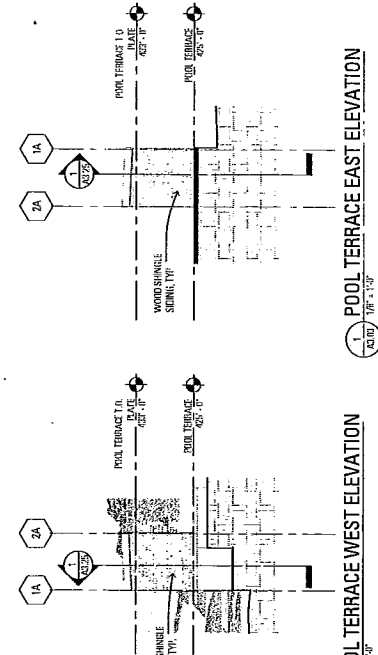
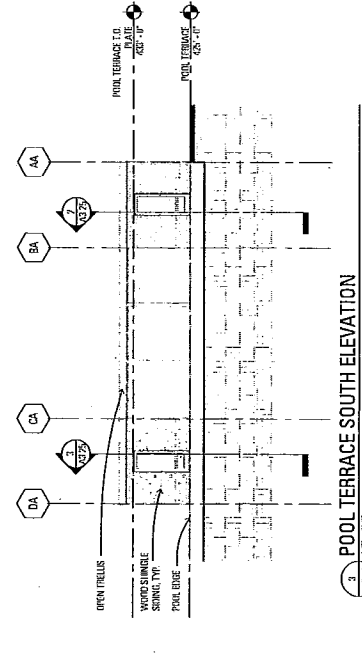
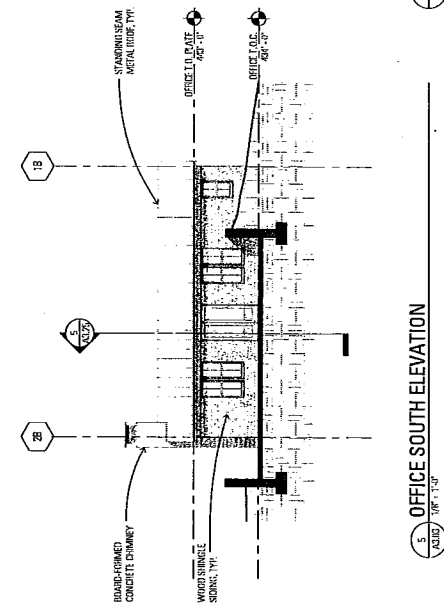
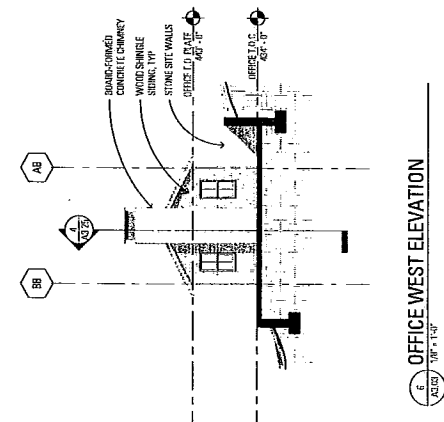
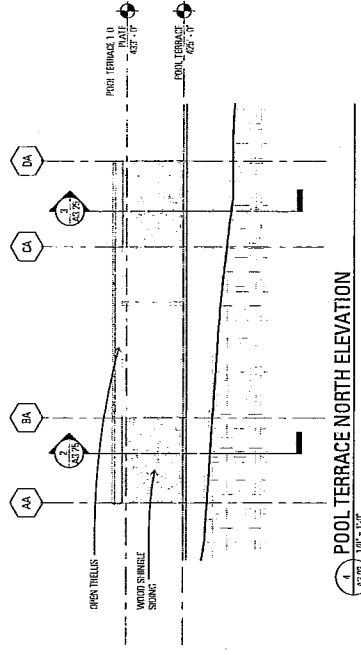
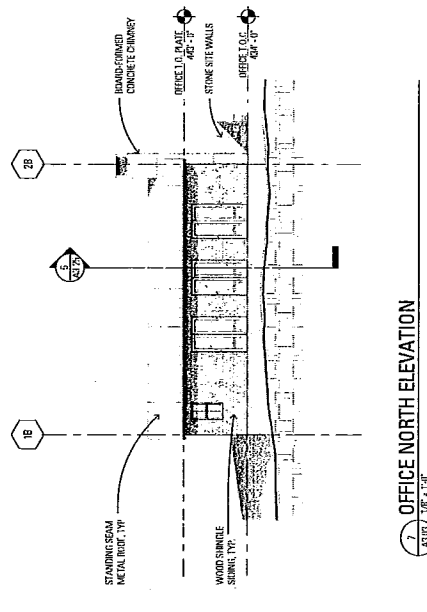
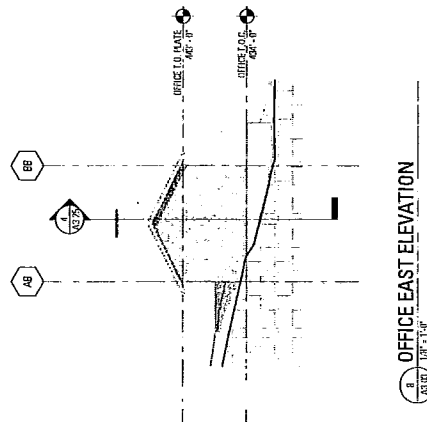
PORTOLA VALLEY, CA

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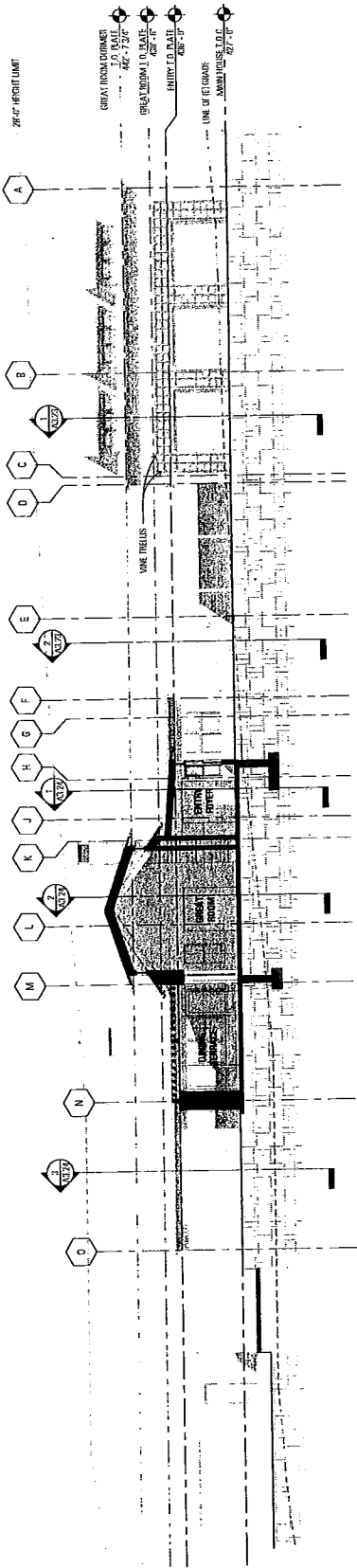


SCALE: 1/8" = 1'-0"

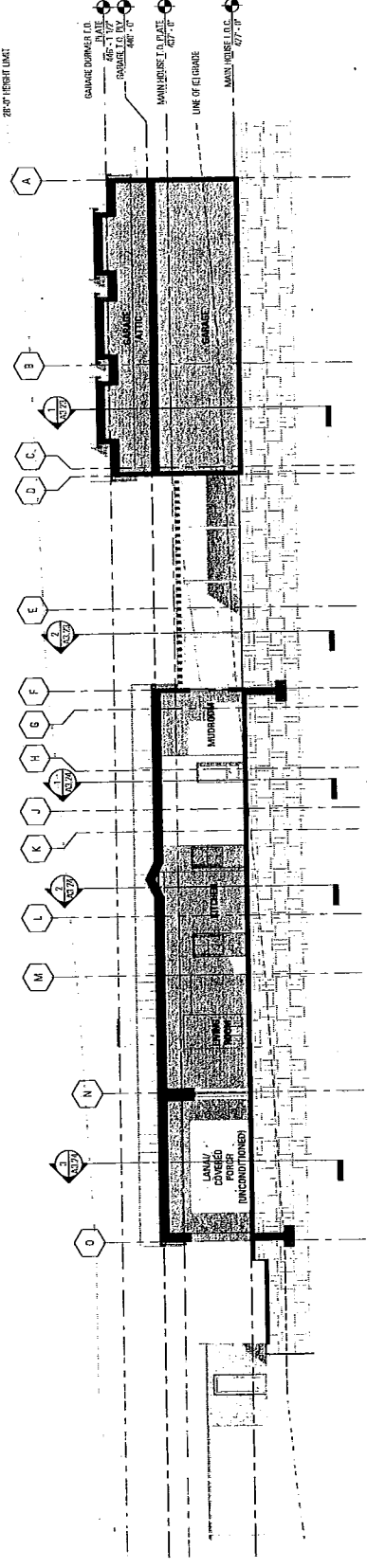
ACCESSORY STRUCTURE  
EXTERIOR ELEVATIONS



PROJECT #	02
CLIENT	MR. & MRS. J. & K.
DATE	10/2012
DATE ISSUE	05/2013
PROJECT IN CHARGE	J. B. ARCHITECT
ARCHITECT	B.A.R. ARCHITECTS
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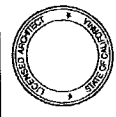


2. TRANSVERSE SECTION THROUGH GREAT ROOM  
1/8" = 1'-0"



1. LONGITUDINAL SECTION THROUGH LEVEL  
1/8" = 1'-0"

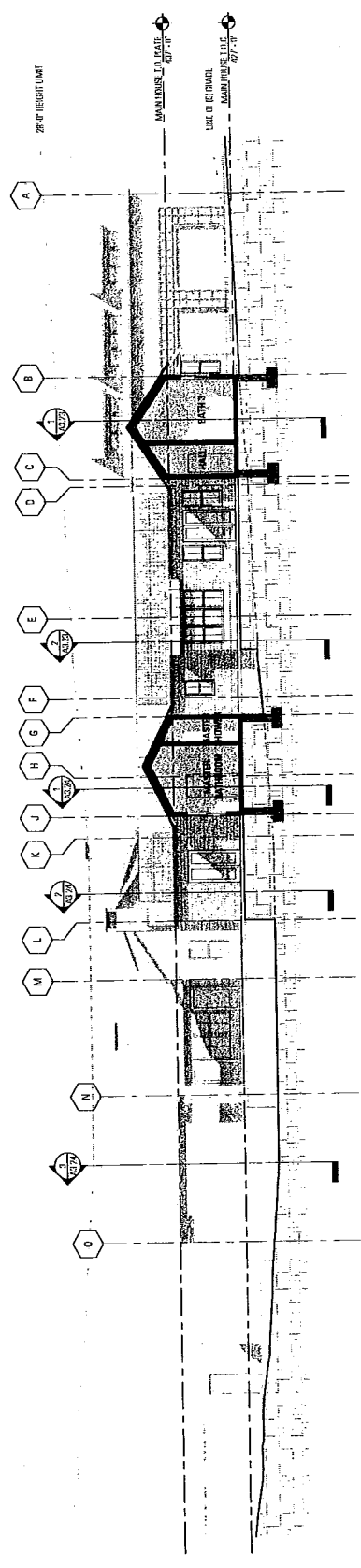
OWNER BY	BAR ARCHITECTS
PROJECT NO.	1000
DATE	ISSUE
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NO. 35.0	1/2/07
NO. 36.0	1/30/07
NO. 37.0	2/27/07
NO. 38.0	3/27/07
NO. 39.0	4/24/07
NO. 40.0	5/22/07
NO. 41.0	6/19/07
NO. 42.0	7/17/07
NO. 43.0	8/14/07
NO. 44.0	9/11/07
NO. 45.0	10/9/07
NO. 46.0	11/6/07
NO. 47.0	12/4/07
NO. 48.0	1/1/08
NO. 49.0	1/29/08
NO. 50.0	2/26/08
NO. 51.0	3/26/08
NO. 52.0	4/23/08
NO. 53.0	5/20/08
NO. 54.0	6/17/08
NO. 55.0	7/14/08
NO. 56.0	8/11/08
NO. 57.0	9/8/08
NO. 58.0	10/6/08
NO. 59.0	11/3/08
NO. 60.0	11/23/08
NO. 61.0	12/20/08
NO. 62.0	1/17/09
NO. 63.0	2/14/09
NO. 64.0	3/11/09
NO. 65.0	3/29/09
NO. 66.0	4/26/09
NO. 67.0	5/23/09
NO. 68.0	6/20/09
NO. 69.0	7/18/09
NO. 70.0	8/15/09
NO. 71.0	9/12/09
NO. 72.0	10/10/09
NO. 73.0	11/7/09
NO. 74.0	12/5/09
NO. 75.0	1/2/10
NO. 76.0	1/30/10
NO. 77.0	2/27/10
NO. 78.0	3/27/10
NO. 79.0	4/24/10
NO. 80.0	5/22/10
NO. 81.0	6/19/10
NO. 82.0	7/17/10
NO. 83.0	8/14/10
NO. 84.0	9/11/10
NO. 85.0	10/9/10
NO. 86.0	11/6/10
NO. 87.0	12/4/10
NO. 88.0	1/1/11
NO. 89.0	1/29/11
NO. 90.0	2/26/11
NO. 91.0	3/26/11
NO. 92.0	4/23/11
NO. 93.0	5/20/11
NO. 94.0	6/17/11
NO. 95.0	7/14/11
NO. 96.0	8/11/11
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NO. 98.0	10/6/11
NO. 99.0	11/3/11
NO. 100.0	11/23/11



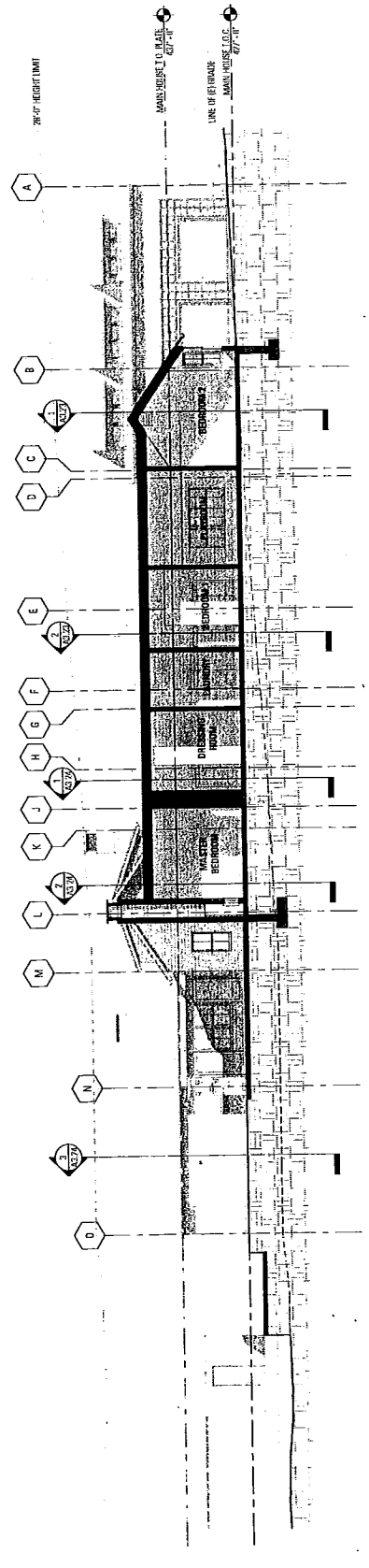
MAIN HOUSE BUILDING  
SECTIONS

SCALE: 1/8" = 1'-0"

A3.22



2 TRANSVERSE SECTION THROUGH BEDROOM WING  
1/8" = 1'-0"



1 LONGITUDINAL SECTION THROUGH MASTER BEDROOM  
1/8" = 1'-0"

MAFIA RESIDENCE  
 PORTOLA VALLEY, CA

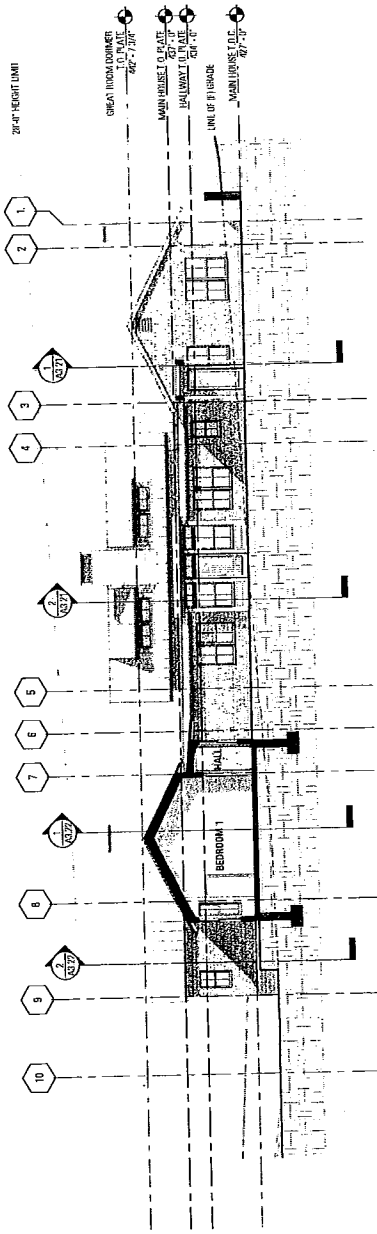
PROJECT NO.	1000
CLIENT	FAIR ARCHITECTS
PROJECT NO.	1000
DATE	ISSUE
SCALE	AS SHOWN



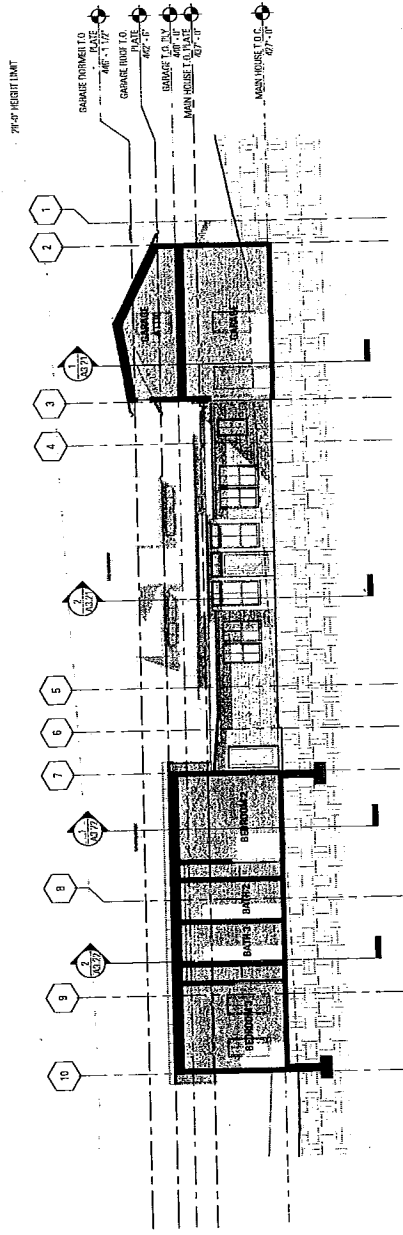
MAIN HOUSE BUILDING  
 SECTIONS

SCALE: 1/8" = 1'-0"

A3.23

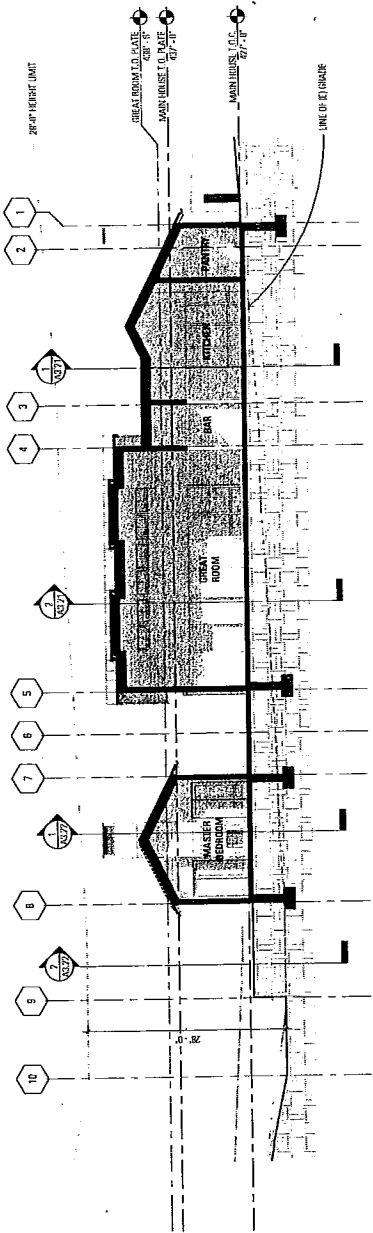


2 TRANSVERSE SECTION THROUGH ENTRY COURTYARD  
 1/8" = 1'-0"

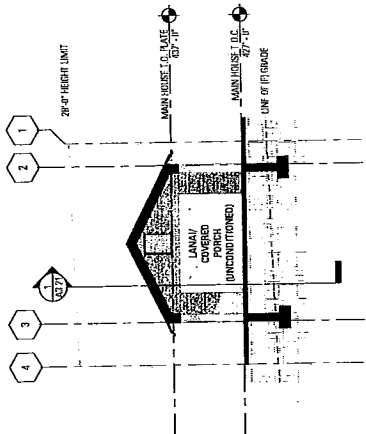


1 TRANSVERSE SECTION THROUGH GARAGE  
 1/8" = 1'-0"

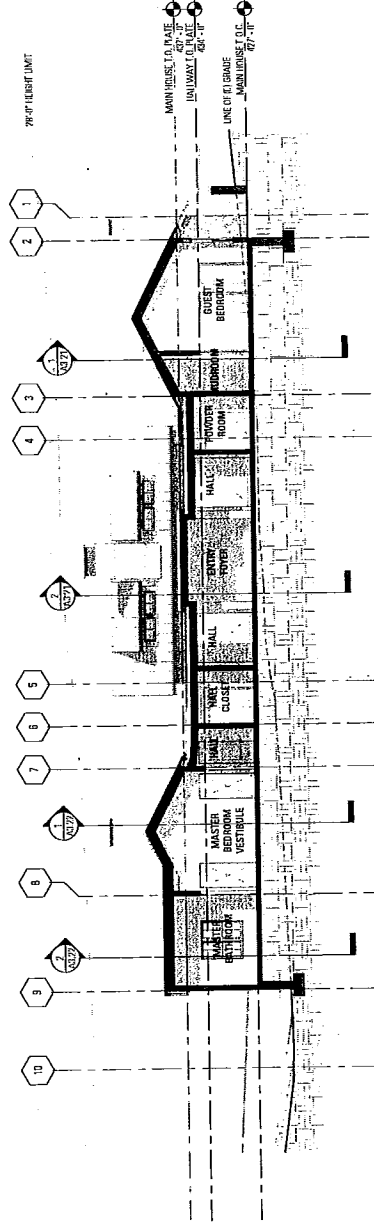
DATE	2011.05.15	NO. OF SHEETS	20
PROJECT NO.	226	PROJECT NAME	Mafia Residence
DESIGNED BY	BB	PROJECT LOCATION	Portola Valley, CA
DRAWN BY	BB	DRAWING NO.	A3.24
CHECKED BY	BB	SCALE	1/8" = 1'-0"
APPROVED BY	BB		



2 LONGITUDINAL SECTION THROUGH GREAT ROOM  
1/8" = 1'-0"



3 TRANSVERSE SECTION THROUGH LANAI  
1/8" = 1'-0"



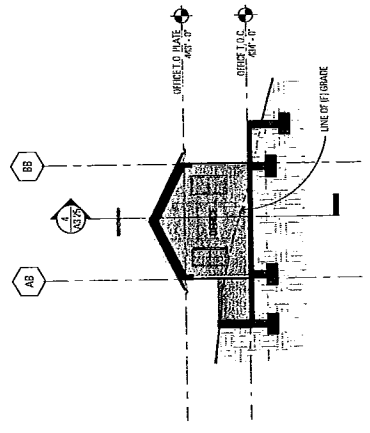
1 LONGITUDINAL SECTION THROUGH HALLWAY  
1/8" = 1'-0"

DESIGNED BY	PEAR ARCHITECTS
CHECKED BY	PEAR ARCHITECTS
PROJECT NO.	19-001
DATE	10/20/19
ISSUE	CONSTRUCTION
NO.	01
PROJECT NAME	MARFIA RESIDENCE
PROJECT ADDRESS	1400 SHAW BLVD, SUITE 200, PORTOLA VALLEY, CA 94028
CLIENT	PEAR ARCHITECTS
DATE	10/20/19
ISSUE	CONSTRUCTION
NO.	01
PROJECT NAME	MARFIA RESIDENCE
PROJECT ADDRESS	1400 SHAW BLVD, SUITE 200, PORTOLA VALLEY, CA 94028
CLIENT	PEAR ARCHITECTS

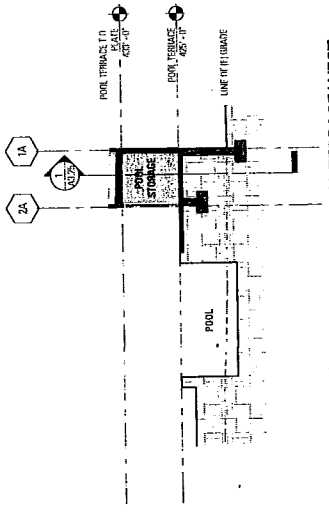


ACCESSORY  
 STRUCTURES BUILDING  
 SECTIONS  
 SCALE: 1/8" = 1'-0"

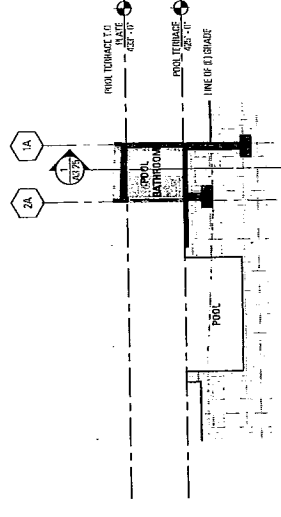
A3.25



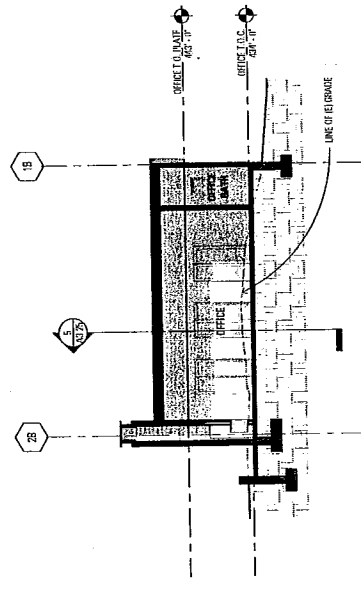
1 TRANSVERSE SECTION THROUGH OFFICE  
 1/8" = 1'-0"



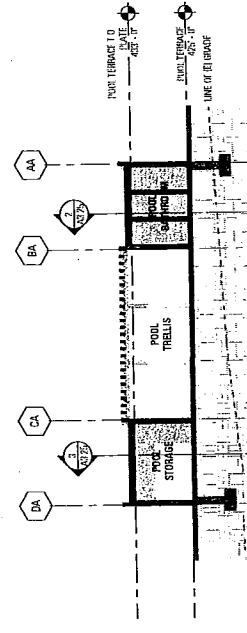
2 TRANSVERSE SECTION THROUGH POOL TERRACE WEST  
 1/8" = 1'-0"



3 TRANSVERSE SECTION THROUGH POOL TERRACE EAST  
 1/8" = 1'-0"



4 LONGITUDINAL SECTION THROUGH OFFICE  
 1/8" = 1'-0"



5 LONGITUDINAL SECTION THROUGH POOL TERRACE  
 1/8" = 1'-0"

RECEIVED

JUN 19 2013

OUTDOOR WATER USE EFFICIENCY CHECKLIST

RECEIVED JUN 17 2013 TOWN OF PORTOLA VALLEY

Page 1 of 2

To Be Completed by Applicant

I certify that the subject project meets the specified requirements of the Water Conservation in Landscaping Ordinance.

Signature [Handwritten Signature]

Date 6/14/2013

Project Information

[X] Single Family [ ] Multi-Family [ ] Commercial [ ] Institutional [ ] Irrigation only [ ] Industrial [ ] Other:

Applicant Name (print): GRETCHEN WHITNER Contact Phone #: 415-861-3100

Project Site Address: 5 NARANJA WAY PORTOLA VALLEY

Project Area (sq.ft. or acre): 102,747 SF # of Units: # of Meters: Agency Review (Pass) (Fail)

Table with 2 columns: Description and Agency Review. Rows include Total Landscape Area (32,000 SF), Turf Irrigated Area (1496), Non-Turf Irrigated Area (26,213), Special Landscape Area (SLA) (200 SF), and Water Feature Surface Area.

Main compliance table with 4 columns: Landscape Parameter, Requirements, Project Compliance, and Agency Review. Rows include Turf, Non-Turf, Hydrozones, Mulch, Irrigation System Efficiency, Irrigation System Design, Irrigation Time, Metering, Swimming Pools / Spas, Water Features, Documentation, and Audit.



# OUTDOOR WATER USE EFFICIENCY CHECKLIST

## To Be Completed by Agency

**Auditor:**

**Materials Received and Reviewed:**

- Outdoor Water Use Efficiency Checklist
- Water Budget
- Landscape Plan
- Post-Installation Audit

**Date Reviewed:**

- Follow up required (explain):

**Date Resubmitted:**

**Date Approved:**

**Dedicated Irrigation Meter Required:**

**Meter sizing:**

### Material Distributed to Applicant

- Water Conservation in Landscaping Ordinance
- Outdoor Water Use Efficiency Checklist
- Water Budget Calculation Worksheets
- Plant List
- Other:

### Measures Recommended to Applicant

- Drip irrigation
- Self-adjusting Irrigation Controller
- Plant palate
- Three (3) inches of mulch
- Soil amendment (e.g., compost)
- Grading
- Pool and/or spa cover
- Dedicated irrigation meter
- Other:

**Comments:**

**Selected Definitions:**

Tier 1	New construction and rehabilitated landscapes with irrigated landscape areas between 1,000 and 2,500 square feet requiring a building or landscape permit, plan check or design review, or new or expanded water service.
Tier 2	New construction and rehabilitated landscapes with irrigated landscape areas greater than 2,500 square feet requiring a building or landscape permit, plan check or design review.
ETo	Reference evapotranspiration means the quantity of water evaporated from a large field of four- to seven-inch tall, cool-season grass that is well watered. Reference evapotranspiration is used as the basis of estimating water budgets so that regional differences in climate can be accommodated.
SLA	Special Landscaped Area. Includes edible plants, areas irrigated with recycled water, surface water features using recycled water and areas dedicated to active play such as parks, sports fields, golf courses, and where turf provides a playing surface.
Water Feature	A design element where open water performs an aesthetic or recreational function. Water features include ponds, lakes, waterfalls, fountains, artificial streams, spas, and swimming pools (where water is artificially supplied).

# GreenPoint Rated Checklist: Single Family

The GreenPoint Rated checklist tracks green features incorporated into the home. **A home is only GreenPoint Rated if all features are verified by a Certified GreenPoint Rater through Build It Green.** GreenPoint Rated is provided as a public service by Build It Green, a professional non-profit whose mission is to promote healthy, energy and resource efficient buildings in California. The minimum requirements of GreenPoint Rated are: verification of 50 or more points; Earn the following minimum points per category: Energy (30), Indoor Air Quality/Health (5), Resources (6), and Water (9); and meet the prerequisites A.2.a, H10a., J.2., N.1, and Q0.

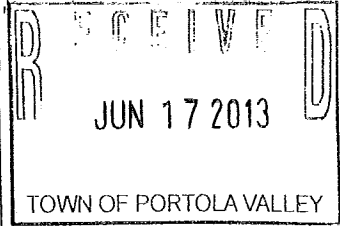
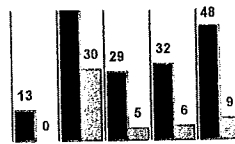
This checklist accommodates the verification of mandatory CALGreen measures but does not signify compliance unless accepted by enforcing agency. All CALGreen measures within the checklist must be selected as "Yes" or "n/a" for compliance with GreenPoint Rated. Build It Green is not a code enforcement agency.

The criteria for the green building practices listed below are described in the GreenPoint Rated Single Family Rating Manual. For more information please visit [www.builditgreen.org/greenpointrated](http://www.builditgreen.org/greenpointrated)

Single Family New Home 4.2 / 2008 Title 24



Total Points Targeted: 198



## Enter Project Name

Enter Project Name		Points Achieved	Community	Energy	IAQ/Health	Resources	Water	Notes
<b>A. SITE</b>		Possible Points						
1. Protect Topsoil and Minimize Disruption of Existing Plants & Trees								RECEIVED
Yes	a. Protect Topsoil and Reuse after Construction	2	1				1	
Yes	b. Limit and Delineate Construction Footprint for Maximum Protection	1					1	
2. Divert/Recycle Job Site Construction Waste (Including Green Waste and Existing Structures)								JUN 19 2013
Yes	a. Required: Divert 50% (by weight) of All Construction and Demolition Waste (Recycling or Reuse) (CALGreen Code)	Y				R		
No	b. Divert 100% of Asphalt and Concrete and 65% (by weight) of Remaining Materials	0				2		
No	c. Divert 100% of Asphalt and Concrete and 80% (by weight) of Remaining Materials	0				2		
3. Use Recycled Content Aggregate (Minimum 25%)								SPANGLE ASSOC
Yes	a. Walkway and Driveway Base	1				1		
Yes	b. Roadway Base	1				1		
Yes	4. Cool Site: Reduce Heat Island Effect On Site	1	1					
5. Construction Environmental Quality Management Plan, Duct Sealing, and Pre-Occupancy Flush-Out [*This credit is a requirement associated with J4: EPA IAP]								
Yes	a. Duct openings and other related air distribution component openings shall be covered during construction. (CALGreen code if applicable)	1			1			
No	b. Full environmental quality management plan and pre-occupancy flush out is conducted (Prerequisite is A5a)	0			1			
Total Points Available in Site = 12		7						
<b>B. FOUNDATION</b>		Possible Points						
≥20%	1. Replace Portland Cement in Concrete with Recycled Fly Ash and/or Slag (Minimum 20%)	1				2		
No	2. Use Frost-Protected Shallow Foundation in Cold Areas (CEC Climate Zone 16)	0				2		
Yes	3. Use Radon Resistant Construction [*This credit is a requirement associated with J4: EPA IAP]	2			2			
Yes	4. Install a Foundation Drainage System [*This credit is a requirement associated with J4: EPA IAP]	2				2		
Yes	5. Moisture Controlled Crawlspace [*This credit is a requirement associated with J4: EPA IAP]	2			2			
6. Design and Build Structural Pest Controls								
Yes	a. Install Termite Shields & Separate All Exterior Wood-to-Concrete Connections	1				1		
Yes	b. All Plants Have Trunk, Base, or Stem Located At Least 36 Inches from Foundation	1				1		
Total Points Available in Foundation = 12		9						
<b>C. LANDSCAPE</b>		Possible Points						
31%	Enter in the % of landscape area. (Projects with less than 15% of the total site area (i.e. total lot size) as landscape area are capped at 6 points for the following measures: C1 through C7 and C9 through C11.							32,000 sf (landscape)/102,747 sf (lot size) = 31%
Yes	1. Group Plants by Water Needs (Hydrozoning)	2					2	
Yes	2. Mulch All Planting Beds to the Greater of 3 Inches or Local Water Ordinance Requirement	2					2	
3. Construct Resource-Efficient Landscapes								
Yes	a. No Invasive Species Listed by Cal-IPC Are Planted	1					1	
Yes	b. No Plant Species Will Require Shearing	1			1			
Yes	c. 75% of Plants Are Drought Tolerant, California Natives or Mediterranean Species or Other Appropriate Species	3					3	
4. Minimize Turf in Landscape Installed by Builder								
Yes	a. Turf Shall Not Be Installed on Slopes Exceeding 10% and No Overhead Sprinklers Installed in Areas Less than 8 Feet Wide	2					2	
≤25%	b. Turf is Small Percentage of Landscaped Area (2 Points for ≤25%, 4 Points for ≤10%)	2					4	
Yes	5. Plant Shade Trees	3	1	1			1	
6. Install High-Efficiency Irrigation Systems								
Yes	a. System Uses Only Low-Flow Drip, Bubblers, or Sprinklers	2					2	
Yes	b. System Has Smart (Weather-Based) Controller (CALGreen code if applicable)	3					3	
Yes	7. Incorporate Two Inches of Compost in the Top 6 to 12 Inches of Soil	3					3	
8. Rain Water Harvesting System								
Yes	a. Cistern(s) is Less Than 750 Gallons	1					1	
No	b. Cistern(s) is 750 to 2,500 Gallons	0					1	
No	c. Cistern(s) is Greater Than 2,500 Gallons	0					1	
No	9. Irrigation System Uses Recycled Wastewater	0					1	
Yes	10. Submetering for Landscape Irrigation	1					1	
11. Design Landscape to Meet Water Budget								
Yes	a. Install Irrigation System That Will Be Operated at ≤70% Reference ET (Prerequisites for Credit are C1. and C2.)	1					1	
Yes	b. Install Irrigation System That Will Be Operated at ≤50% Reference ET (Prerequisites for Credit are C1, C2, and C6a or C6b.)	1					1	

Enter Project Name		Points Achieved	Community	Energy	IAQ/Health	Resources	Water	Notes
No	12. Use Environmentally Preferable Materials for 70% of Non-Plant Landscape Elements and Fencing A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content E) Finger-Jointed or F) Local	0				1		
Yes	13. Reduce Light Pollution by Shielding Fixtures and Directing Light Downward	1	1					
Total Points Available in Landscape = 35		29						
<b>D. STRUCTURAL FRAME &amp; BUILDING ENVELOPE</b>			Possible Points					
1. Apply Optimal Value Engineering						3		
No	a. Place Joists, Rafters and Studs at 24-Inch On Center	0				1		
No	b. Door and Window Headers are Sized for Load	0				1		
No	c. Use Only Cripple Studs Required for Load	0				1		
2. Construction Material Efficiencies						6		
No	a. Wall and Floor Assemblies (Excluding Solid Wall Assemblies) are Delivered Panelized from Supplier (Minimum of 80% Square Feet)	0				2		
No	b. Modular Components Are Delivered Assembled to the Project (Minimum 25%)	0				6		
3. Use Engineered Lumber						1		
Yes	a. Engineered Beams and Headers	1				1		
No	b. Wood I-Joists or Web Trusses for Floors	0				1		
No	c. Engineered Lumber for Roof Rafters	0				1		
No	d. Engineered or Finger-Jointed Studs for Vertical Applications	0				1		
No	e. Oriented Strand Board for Subfloor	0				1		
No	f. Oriented Strand Board for Wall and Roof Sheathing	0				1		
No	4. Insulated Headers	0	1					
5. Use FSC-Certified Wood						6		
No	a. Dimensional Lumber, Studs and Timber (Minimum 40%)	0				6		
No	b. Panel Products (Minimum 40%)	0				3		
6. Use Solid Wall Systems (Includes SIPS, ICFs, & Any Non-Stick Frame Assembly)						2		
No	a. Floors	0				2		
No	b. Walls	0				2		
No	c. Roofs	0				1		
Yes	7. Energy Heels on Roof Trusses (75% of Attic Insulation Height at Outside Edge of Exterior Wall)	1	1					
8. Install Overhangs and Gutters						1		
Yes	a. Minimum 16-Inch Overhangs and Gutters	1				1		
No	b. Minimum 24-Inch Overhangs and Gutters	0	1					
9. Reduce Pollution Entering the Home from the Garage [*This credit is a requirement associated with J4: EPA IAP]						1		
Yes	a. Install Garage Exhaust Fan OR Build a Detached Garage	1				1		
No	b. Tightly Seal the Air Barrier between Garage and Living Area (Performance Test Required)	0				1		
Total Points Available in Structural Frame and Building Envelope = 39		4						
<b>E. EXTERIOR</b>			Possible Points					
No	1. Use Environmentally Preferable Decking	0				2		
No	2. Flashing Installation Techniques Specified and Third-Party Verified [*This credit is a requirement associated with J4: EPA IAP]	0				1		
Yes	3. Install a Rain Screen Wall System	2				2		
Yes	4. Use Durable and Non-Combustible Siding Materials	1				1		
Yes	5. Use Durable and Fire Resistant Roofing Materials or Assembly	2				2		
Total Points Available in Exterior = 8		5						
<b>F. INSULATION</b>			Possible Points					
1. Install Insulation with 75% Recycled Content						1		
No	a. Walls	0				1		
No	b. Ceilings	0				1		
No	c. Floors	0				1		
Total Points Available in Insulation = 3		0						
<b>G. PLUMBING</b>			Possible Points					
1. Distribute Domestic Hot Water Efficiently (Max. 5 points, G1a. is a Prerequisite for G1b-e)						1		
Yes	a. Insulate All Hot Water Pipes [*This credit is a requirement associated with J4: EPA IAP]	2		1		1		
Yes	b. Use Engineered Parallel Plumbing	0				1		
Yes	c. Use Engineered Parallel Plumbing with Demand Controlled Circulation Loop(s)	0				1		
Yes	d. Use Traditional Trunk, Branch and Twig Plumbing with Demand Controlled Circulation Loop(s)	0	1			2		
Yes	e. Use Central Core Plumbing	3	1			1	1	
2. Water Efficient Fixtures						3		
Yes	a. High Efficiency Showerheads ≤2.0 Gallons Per Minute (gpm) at 80 psi. (Multiple showerheads shall not exceed maximum flow rates) (CALGreen code if applicable)	3				3		
Yes	b. High Efficiency Bathroom Faucets ≤ 1.5 gpm at 60psi (CALGreen code)	1				1		
Yes	c. High Efficiency Kitchen and Utility Faucets ≤1.8 gpm (CALGreen code if applicable)	1				1		
Yes	3. Install Only High Efficiency Toilets (Dual-Flush or ≤1.28 Gallons Per Flush (gpf)) (CALGreen code if applicable)	2				2		
Total Points Available in Plumbing = 12		12						
<b>H. HEATING, VENTILATION &amp; AIR CONDITIONING</b>			Possible Points					
1. Properly Design HVAC System and Perform Diagnostic Testing								
Yes	a. Design and Install HVAC System to ACCA Manual J, D, and S Recommendations (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	4		4				
No	b. Test Total Supply Air Flow Rates [*This credit is a requirement associated with J4: EPA IAP]	0		1				
No	c. Third Party Testing of Mechanical Ventilation Rates for IAQ (meet ASHRAE 62.2)	0		1				
2. Install Sealed Combustion Units [*This credit is a requirement associated with J4: EPA IAP]						2		
Yes	a. Furnaces	2				2		
Yes	b. Water Heaters	2				2		
Yes	3. Install High Performing Zoned Hydronic Radiant Heating	2		1	1			
Yes	4. Install High Efficiency Air Conditioning with Environmentally Preferable Refrigerants	1	1					

Enter Project Name		Points Achieved	Community	Energy	IAQ/Health	Resources	Water	Notes
<b>5. Design and Install Effective Ductwork</b>								
No	a. Install HVAC Unit and Ductwork within Conditioned Space	0		1				
Yes	b. Use Duct Mastic on All Duct Joints and Seams [*This credit is a requirement associated with J4: EPA IAP]	1		1				
Yes	c. Pressure Relieve the Ductwork System [*This credit is a requirement associated with J4: EPA IAP]	1		1				
Yes	6. Install High Efficiency HVAC Filter (MERV 6+) [*This credit is a requirement associated with J4: EPA IAP]	1			1			
No	7. No Fireplace OR Install Sealed Gas Fireplace(s) with Efficiency Rating >60% using CSA Standards [*This credit is a requirement associated with J4: EPA IAP]	0			1			
Yes	8. Install ENERGY STAR Bathroom Fans on Timer or Humidistat (CALGreen code if applicable)	1			1			
<b>9. Install Mechanical Ventilation System for Cooling (Max. 4 Points)</b>								
No	a. Install ENERGY STAR Ceiling Fans & Light Kits in Living Areas & All Bedrooms	0		1				
Yes	b. Install Whole House Fan (Credit Not Available if H9c Chosen) (CALGreen code if applicable)	1		1				
No	c. Automatically Controlled Integrated System with Variable Speed Control	0		3				
<b>10. Advanced Mechanical Ventilation for IAQ</b>								
Yes	a. Required: Compliance with ASHRAE 62.2 Mechanical Ventilation Standards (as adopted in Title 24 Part 6) [*This credit is a requirement associated with J4: EPA IAP]	Y			R			
No	b. Advanced Ventilation Practices (Continuous Operation, Some Limit, Minimum Efficiency, Minimum Ventilation Rate, Homeowner Instructions)	0			1			
No	c. Outdoor Air Ducted to Bedroom and Living Areas of Home	0			2			
Yes	11. Install Carbon Monoxide Alarm(s) (or No Combustion Appliances in Living Space and No Attached Garage) [*This credit is a requirement associated with J4: EPA IAP]	1			1			
Total Points Available in Heating, Ventilation and Air Conditioning = 27		17						
<b>I. RENEWABLE ENERGY</b>			Possible Points					
Yes	1. Pre-Plumb for Solar Water Heating	1				1		
Yes	2. Install Wiring Conduit for Future Photovoltaic Installation & Provide 200 ft <sup>2</sup> of South-Facing Roof	1				1		
100.0%	3. Offset Energy Consumption with Onsite Renewable Generation (Solar PV, Solar Thermal, Wind) Enter % total energy consumption offset, 1 point per 4% offset	25		25				
Total Available Points in Renewable Energy = 27		27						
<b>J. BUILDING PERFORMANCE</b>			Possible Points					
<b>1. Building Envelope Diagnostic Evaluations</b>								
No	a. Verify Quality of Insulation Installation & Thermal Bypass Checklist before Drywall [*This credit is a requirement associated with J4: EPA IAP]	0		1				
No	b. House Passes Blower Door Test [*This credit is a requirement associated with J4: EPA IAP]	0		1				
No	c. Blower Door Results are Max 2.5 ACH <sub>50</sub> for Unbalanced Systems (Supply or Exhaust) or Max 1.0 ACH <sub>50</sub> for Balanced Systems (2 Total Points for J1b. and J1c.)	0		1				
No	d. House Passes Combustion Safety Backdraft Test	0			1			
15%	2. Required: Building Performance Exceeds Title 24 (Minimum 15%) (Enter the Percent Better Than Title 24, Points for Every 1% Better Than Title 24)	30		≥30				
No	3. Design and Build Near Zero Energy Homes (Enter number of points, minimum of 2 and maximum of 6 points)	0		6				
No	4. Obtain EPA Indoor airPlus Certification (Total 42 points, not including Title 24 performance; read comment)	0			2			
Yes	5. Title 24 Prepared and Signed by a CABEC Certified Energy Plans Examiner (CEPE)	1		1				
<b>6. Participation in Utility Program with Third Party Plan Review</b>								
No	a. Energy Efficiency Program [*This credit is a requirement associated with J4: EPA IAP]	0		1				
No	b. Renewable Energy Program with Min. 30% Better Than Title 24 (High Performing Home)	0		1				
Total Available Points in Building Performance = 45+		31						
<b>K. FINISHES</b>			Possible Points					
Yes	1. Design Entryways to Reduce Tracked-In Contaminants	1			1			
<b>2. Use Low-VOC or Zero-VOC Paint (Maximum 3 Points)</b>								
Yes	a. Low-VOC Interior Wall/Ceiling Paints (CALGreen code if applicable) (<50 Grams Per Liter (gpl) VOCs Regardless of Sheen) [*This credit is a requirement associated with J4: EPA IAP]	1			1			
No	b. Zero-VOC: Interior Wall/Ceiling Paints (<5 gpl VOCs Regardless of Sheen)	0			2			
Yes	3. Use Low-VOC Coatings that Meet SCAQMD Rule 1113 (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	2			2			
Yes	4. Use Low-VOC Caulks, Construction Adhesives and Sealants that Meet SCAQMD Rule 1168 (CALGreen code if applicable)	2			2			
No	5. Use Recycled-Content Paint	0			1			
<b>6. Use Environmentally Preferable Materials for Interior Finish</b>								
	A) FSC-Certified Wood, B) Reclaimed, C) Rapidly Renewable, D) Recycled-Content or E) Finger-Jointed F) Local	2				3		
≥50%	a. Cabinets (50% Minimum)	1				2		
≥50%	b. Interior Trim (50% Minimum)	1				2		
≥50%	c. Shelving (50% Minimum)	1				2		
≥50%	d. Doors (50% Minimum)	1				2		
No	e. Countertops (50% Minimum)	0				2		
Yes	7. Reduce Formaldehyde in Interior Finish – Meet Current CARB Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	Y			0			
<b>8. Reduce Formaldehyde in Interior Finish - Exceed Current CARB ATCM for Composite Wood Formaldehyde Limits Prior to Mandatory Compliance Dates</b>								
Yes	a. Doors (90% Minimum)	1			1			
Yes	b. Cabinets & Countertops (90% Minimum)	2			2			
Yes	c. Interior Trim and Shelving (90% Minimum)	1			1			
No	9. After Installation of Finishes, Test of Indoor Air Shows Formaldehyde Level <27ppb	0			3			
Total Available Points in Finishes = 27		15						

Enter Project Name		Points Achieved	Community	Energy	IAQ/Health	Resources	Water	Notes
<b>L: FLOORING</b>		Possible Points						
≥75%	1. Use Environmentally Preferable Flooring ( Minimum 15% Floor Area) A) FSC-Certified Wood, B) Reclaimed or Refinished, C) Rapidly Renewable, D) Recycled-Content, E) Exposed Concrete, F) Local. <i>Flooring Adhesives Must Meet SCAQMD Rule 1168 for VOCs.</i>	4				4		
Yes	2. Thermal Mass Floors (Minimum 50%)	1						
≥80%	3. Low Emitting Flooring (Section 01350, CRI Green Label Plus, Floorscore [*This credit is a requirement associated with J4: EPA IAP])	3			3			
Yes	4. All carpet and 50% of Resilient Flooring is low emitting. (CALGreen code if applicable)	Y						
Total Available Points in Flooring = 8		8						
<b>M. APPLIANCES AND LIGHTING</b>		Possible Points						
Yes	1. Install ENERGY STAR Dishwasher (Must Meet Current Specifications)	2		1			1	
	2. Install ENERGY STAR Clothes Washer							
Yes	a. Meets ENERGY STAR and CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0 or less)	3		1			2	
Yes	b. Meets ENERGY STAR and CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5 or less)	2					2	
	3. Install ENERGY STAR Refrigerator							
Yes	a. ENERGY STAR Qualified & < 25 Cubic Feet Capacity	1		1				
Yes	b. ENERGY STAR Qualified & < 20 Cubic Feet Capacity	1		1				
	4. Install Built-In Recycling Center or Composting Center							
Yes	a. Built-In Recycling Center	1					1	
Yes	b. Built-In Composting Center	1					1	
	5. Install High-Efficacy Lighting and Design Lighting System							
Yes	a. Install High-Efficacy Lighting	1		1				
Yes	b. Install a Lighting System to IESNA Footcandle Standards or Hire Lighting Consultant	1		1				
Total Available Points in Appliances and Lighting = 13		13						
<b>N. OTHER</b>		Possible Points						
Yes	1. Required: Incorporate GreenPoint Rated Checklist in Blueprints [*This credit is a requirement associated with J4: EPA IAP]	Y					R	
Yes	2. Pre-Construction Kick-Off Meeting with Rater and Subs	1	1					
No	3. Homebuilder's Management Staff are Certified Green Building Professionals	0	1					
	4. Develop Homeowner Education							
Yes	a. Develop Homeowner Manual of Green Features/Benefits (CALGreen code if applicable) [*This credit is a requirement associated with J4: EPA IAP]	2		1			1	
No	b. Conduct Educational Walkthroughs (Prerequisite is N4a) [*This credit is a requirement associated with J4: EPA IAP]	0			1			
No	5. Install a Home System Monitor OR Participate in a Time-of-Use Pricing Program	0		1				
Total Available Points in Other = 6		3						
<b>O: COMMUNITY DESIGN &amp; PLANNING</b>		Possible Points						
	1. Develop Infill Sites							
No	a. Project is an Urban Infill Development	0	1				1	
No	b. Home(s)/Development is Located within 1/2 Mile of a Major Transit Stop	0	2					
No	2. Build on Designated Brownfield Site	0	3					
	3. Cluster Homes & Keep Size in Check							
No	a. Cluster Homes for Land Preservation	0	1				1	
No	b. Conserve Resources by Increasing Density (10 Units per Acre or Greater)	0	2				2	
	c. Home Size Efficiency	0					9	
5281	i. Enter Average Unit Square Footage							
5	ii. Enter Average Number of Bedrooms/Unit							
	4. Design for Walking & Bicycling							
	a. Site Has Pedestrian Access Within 1/2 Mile of Community Services:							
	TIER 1: Enter Number of Services Within 1/2 Mile							
3	1) Day Care 2) Community Center 3) Public Park 4) Drug Store							
	5) Restaurant 6) School 7) Library 8) Farmer's Market 9) After School Programs							
	10) Convenience Store Where Meat & Produce are Sold							
	TIER 2: Enter Number of Services Within 1/2 Mile							
0	1) Bank 2) Place of Worship 3) Laundry/Cleaners 4) Hardware							
	5) Theater/Entertainment 6) Fitness/Gym 7) Post Office							
	8) Senior Care Facility 9) Medical/Dental 10) Hair Care							
	11) Commercial Office or Major Employer 12) Full Scale Supermarket							
	i. 5 Services Listed Above (Tier 2 Services Count as 1/2 Service Value)	0	1					
	ii. 10 Services Listed Above (Tier 2 Services Count as 1/2 Service Value)	0	1					
No	b. Development is Connected with A Dedicated Pedestrian Pathway to Places of Recreational Interest Within 1/4 mile	0	1					
	c. Install Traffic Calming Strategies (Minimum of Two):							
No	- Designated Bicycle Lanes are Present on Roadways;							
	- Ten-Foot Vehicle Travel Lanes;							
	- Street Crossings Closest to Site are Located Less Than 300 Feet Apart;	0	2					
	- Streets Have Rumble Strips, Bulbouts, Raised Crosswalks or Refuge Islands							
	5. Design for Safety & Social Gathering							
Yes	a. All Home Front Entrances Have Views from the Inside to Outside Callers	1	1					
No	b. All Home Front Entrances Can be Seen from the Street and/or from Other Front Doors	0	1					
No	c. Orient Porches (min. 100sf) to Streets and Public Spaces	0	1					
No	d. Development Includes a Social Gathering Space	0	1					
	6. Design for Diverse Households (6a. is a Prerequisite for 6b. and 6c.)							
Yes	a. All Homes Have At Least One Zero-Step Entrance	1	1					
Yes	b. All Main Floor Interior Doors & Passageways Have a Minimum 32-Inch Clear Passage Space	1	1					
Yes	c. Locate Half-Bath on the Ground Floor	1	1					
No	d. Provide Full-Function Independent Rental Unit	0	1					
Total Achievable Points in Community Design & Planning = 35		4						

Enter Project Name		Points Achieved	Community	Energy	IAQ/Health	Resources	Water	Notes
<b>P. INNOVATION</b>		Possible Points						
<b>A. Site</b>								
1. Stormwater Control: Prescriptive Path (Maximum of 3 Points, Mutually Exclusive with PA2.)								
Yes	a. Use Permeable Paving for 25% of Driveways, Patios and Walkways	1	1					
Yes	b. Install Bio-Retention and Filtration Features	2	2				Stormwater Retention Pond	
Yes	c. Route Downspout Through Permeable Landscape	0	1					
Yes	d. Use Non-Leaching Roofing Materials	0	1					
Yes	e. Include Smart Street/Driveway Design	0	1					
No	2. Stormwater Control: Performance Path (Mutually Exclusive with PA1): Perform Soil Percolation Test and Capture and Treat 85% of Total Annual Runoff	0	3					
<b>C. Landscape</b>								
Yes	1. Meet Local Landscape Program Requirement	2					2	
<b>D. Structural Frame &amp; Building Envelope</b>								
1. Design, Build and Maintain Structural Pest and Rot Controls								
Yes	a. Locate All Wood (Siding, Trim, Structure) At Least 12" Above Soil	1			1			
Yes	b. All Wood Framing 3 Feet from the Foundation is Treated with Borates (or Use Factory-Impregnated Materials) OR Walls are Not Made of Wood	1			1			
Yes	2. Use Moisture Resistant Materials in Wet Areas: Kitchen, Bathrooms, Utility Rooms, and Basements [*This credit is a requirement associated with J4: EPA IAP]	2			1	1		
<b>E. Exterior</b>								
No	1. Vegetated Roof (Minimum 25%)	0	2	2				
<b>G. Plumbing</b>								
Yes	1. Greywater Pre-Plumbing (Includes Washing Machine at Minimum)	1				1		
Yes	2. Greywater System Operational (Includes Washing Machine at Minimum)	2				2		
Yes	3. Innovative Wastewater Technology (Constructed Wetland, Sand Filter, Aerobic System)	1				1	Stormwater Retention Pond	
No	4. Composting or Waterless Toilet	0				2		
No	5. Install Drain Water Heat-Recovery System	0		1				
No	6. Install a Hot Water Desuperheater	0		2				
<b>H. Heating, Ventilation, and Air Conditioning</b>								
Yes	1. Humidity Control Systems (Only in California Humid/Marine Climate Zones 1,3,5,6,7) [*This credit is a requirement associated with J4: EPA IAP]	1			1			
No	2. Design HVAC System to Manual T for Register Design	0		1				
<b>K. Finishes</b>								
No	1. Materials Meet SMART Criteria (Select the number of points, up to 5 points)	0				5		
<b>N. Other</b>								
No	1. Detailed Durability Plan and Third-Party Verification of Plan Implementation	0				2		
2. Educational Signage of Project's Green Features								
No	a. Promotion of Green Building Practices	0	1					
No	b. Installed Green Building Educational Signage	0	1					
3. Innovation: List innovative measures that meet green building objectives. Enter in the number of points in each category for a maximum of 4 points for the measure in the blue cells. Points achieved column will be automatically fill in based on the sum of the points in each category. Points and measures will be evaluated by Build It Green.								
No	Innovation: Enter up to 4 Points at right. Enter description here	0						
No	Innovation: Enter up to 4 Points at right. Enter description here	0						
No	Innovation: Enter up to 4 Points at right. Enter description here	0						
No	Innovation: Enter up to 4 Points at right. Enter description here	0						
No	Innovation: Enter up to 4 Points at right. Enter description here	0						
Total Achievable Points in Innovation = 33+		14						
<b>Q. CALIFORNIA CALGreen CODE</b>		Possible Points						
Yes	Home meets all applicable CAL Green measures listed in above Sections A - P of the GreenPoint Rated checklist.	Y	R					
The following measures are mandatory in the CALGreen code and do not earn points in the GreenPoint Rated Checklist, but have been included in the Checklist for the convenience of jurisdictions.								
The GreenPoint Rater is not a code enforcement official. The measures in this section may be verified by the GreenPoint Rater at their own discretion and/or discretion of the building official.								
Yes	1. CALGreen 4.106.2 Storm water management during construction.	Y						
Yes	2. CALGreen 4.106.3 Design for surface water drainage away from buildings.	Y						
Yes	3. CALGreen 4.303.1 As an alternative to prescriptive compliance, a 20% reduction in baseline water use shall be demonstrated through calculation	Y						
Yes	4. CALGreen 4.406.1 Joints and openings. Annular spaces around pipes, electric cables, conduits, or other openings in plates at exterior walls shall be protected	Y						
Yes	5. CALGreen 4.503.1 Gas fireplace shall be a direct-vent sealed-combustion type. Woodstove or pellet stove shall comply with US EPA Phase II emission limits	Y						
Yes	6. CALGreen 4.505.2 Vapor retarder and capillary break is installed at slab on grade foundations.	Y						
Yes	7. CALGreen 4.505.3 19% moisture content of building framing materials	Y						
Yes	8. CALGreen 702.1 HVAC system installers are trained and certified in the proper installation of HVAC systems.	Y						
Total Achievable Points in California Green Code = 0		0						
<b>Summary</b>								
Total Available Points in Specific Categories			35	96+	44	110	56	
Minimum Points Required in Specific Categories		50	0	30	5	6	9	
<b>Total Points Achieved</b>		<b>198</b>	<b>13</b>	<b>76</b>	<b>29</b>	<b>32</b>	<b>48</b>	

Project has met all recommended minimum requirements

- 1. Use of Permeable Paving for 25% of Driveways, Patios and Walkways
- 2. Install Bio-Retention and Filtration Features
- 3. Route Downspout Through Permeable Landscape
- 4. Use Non-Leaching Roofing Materials
- 5. Include Smart Street/Driveway Design
- 6. Meet Local Landscape Program Requirement
- 7. Locate All Wood (Siding, Trim, Structure) At Least 12" Above Soil
- 8. All Wood Framing 3 Feet from the Foundation is Treated with Borates (or Use Factory-Impregnated Materials) OR Walls are Not Made of Wood
- 9. Use Moisture Resistant Materials in Wet Areas: Kitchen, Bathrooms, Utility Rooms, and Basements
- 10. Vegetated Roof (Minimum 25%)
- 11. Greywater Pre-Plumbing (Includes Washing Machine at Minimum)
- 12. Greywater System Operational (Includes Washing Machine at Minimum)
- 13. Innovative Wastewater Technology (Constructed Wetland, Sand Filter, Aerobic System)
- 14. Composting or Waterless Toilet
- 15. Install Drain Water Heat-Recovery System
- 16. Install a Hot Water Desuperheater
- 17. Humidity Control Systems (Only in California Humid/Marine Climate Zones 1,3,5,6,7)
- 18. Design HVAC System to Manual T for Register Design
- 19. Materials Meet SMART Criteria (Select the number of points, up to 5 points)
- 20. Detailed Durability Plan and Third-Party Verification of Plan Implementation
- 21. Educational Signage of Project's Green Features
- 22. Promotion of Green Building Practices
- 23. Installed Green Building Educational Signage
- 24. Innovation: List innovative measures that meet green building objectives. Enter in the number of points in each category for a maximum of 4 points for the measure in the blue cells. Points achieved column will be automatically fill in based on the sum of the points in each category. Points and measures will be evaluated by Build It Green.

**DESCRIPTION**

660-WP Floating Shield Wall Sconce features bronze construction with a fully enclosed lamp compartment.

Catalog #	D E C E I V E	Type	
Project	JUN 17 2013	Date	
Comments			
Prepared by	TOWN OF PORTOLA VALLEY		

**SPECIFICATION FEATURES**

**Material**

Solid bronze shield with open top, sides and bottom.

**Finish**

Natural bronze or two component polyurethane paint, 2.5 mil nominal thickness for superior protection against fade and wear.  
Standard: Natural Bronze (NBZ) [Sustainable Design].  
Note: Bronze will weather to a dark bronze patina.  
Premium: Aluminum Paint (ALP), Black Paint (BK), Bronze Metallic Paint (BM), Dark Platinum Paint (DP), Gold Metallic Paint (GM), Graphite Metallic Paint (GRM), Grey Paint (GY), Verdigris (VG), White Paint (WH) or Custom Color (CC).

**Optics**

Refer to www.shaperlighting.com for complete photometrics.

**Ballast**

Integral electronic HPF, multi-volt 120/277V (347V Canada), thermally protected with end-of-life circuitry to accommodate the specified lamp wattage.

**Lamp/Socket**

One (1) 26W (G24q-3) or 32W (GX24q-3) triple CFL lamp or one (1) 60W A-19 lamp.  
CFL socket injection molded plastic. INC socket fired ceramic rated for 660W-250V. Lamps furnished by others.

**Installation**

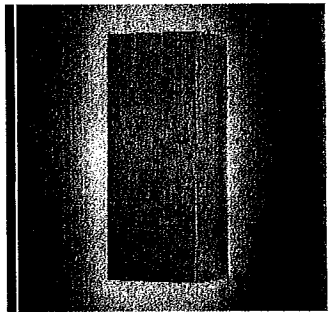
Supplied with a universal circular strap for a standard 4" J-box or stucco ring.

**Labels**

U.L. and C.U.L. listed for wet location.

**Modifications**

Shaper's skilled craftspeople with their depth of experience offer the designer the flexibility to modify standard exterior wall luminaires for project specific solutions. Contact the factory regarding scale options, unique finishes, mounting, additional materials/colors, or decorative detailing.



**660-WP SERIES**

Exterior Wall Luminaire  
Floating Shield



**ORDERING INFORMATION**

Sample Number: 660-WP-CFL/1/26-277V-BK

Series	Mounting Type	Lamp	Voltage	Finish <sup>2,3</sup>
660 = Floating Shield	WP = Exterior Wall	CFL/1/26 CFL/1/32 INC/1/60	120V 277V <sup>1</sup> 347V <sup>1</sup>	Standard NBZ = Natural Bronze Premium ALP = Aluminum Paint BK = Black BM = Bronze Metallic Paint CC = Custom Color DP = Dark Platinum Paint GM = Gold Metallic Paint GRM = Graphite Metallic Paint GY = Grey VG = Verdigris WH = White

**Notes:**

- <sup>1</sup> Available with CFL only.
- <sup>2</sup> Premium TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear.
- <sup>3</sup> Bronze will weather to a dark bronze patina.

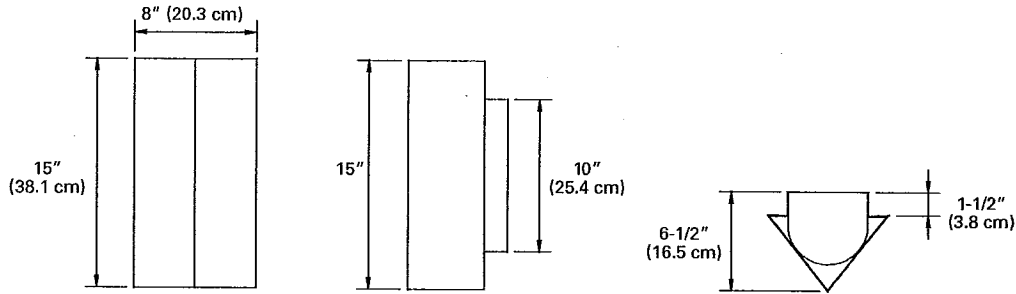
**ARRA**

Shaper Lighting certifies that its products satisfy the requirements of Section 1605 of the American Recovery and Reinvestment Act (also known as the ARRA Buy American provision).

**SUSTAINABLE DESIGN**

Shaper has a long-standing history of offering environmentally-friendly fixtures. The copper and bronze alloys used in our exterior luminaires feature up to 98% recycled content, contribute less undesirable air emissions compared to painted aluminum and are easy to recycle.

MOUNTING TYPE



660-WP STANDARD



# Quadro LED Up and Down Wall Luminaire

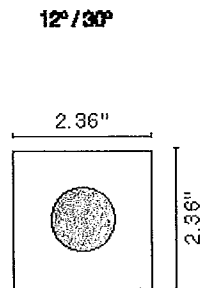
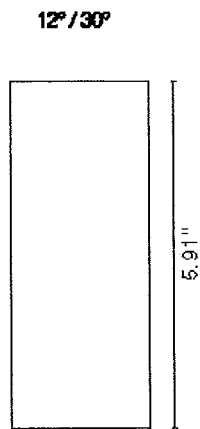
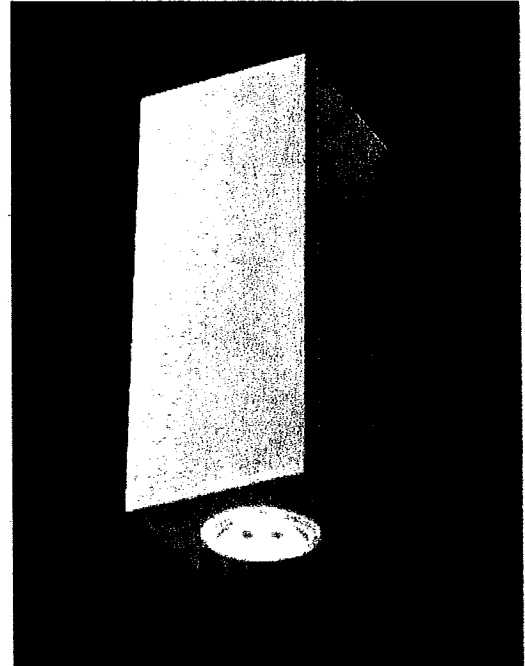
## Tech - Specs

Wall lamp for indoor and outdoor use

Rated IP54

Integrated electronic control gear

Complies with LM79 and LM80



2 x LED · 2W · 500mA ·

- |                                    |  |                   |
|------------------------------------|--|-------------------|
| <input type="checkbox"/> 56-5212us |  | 2 x 12°           |
| <input type="checkbox"/> 56-5213us |  | 2 x 30°           |
| <input type="checkbox"/> 56-5214us |  | 1 x 12° + 1 x 30° |
| <input type="checkbox"/> 56-5215us |  | 2 x 12°           |
| <input type="checkbox"/> 56-5216us |  | 2 x 30°           |
| <input type="checkbox"/> 56-5217us |  | 1 x 12° + 1 x 30° |

= LED 2900K

= LED 5000K

Job Name:

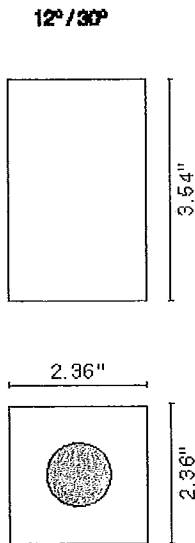
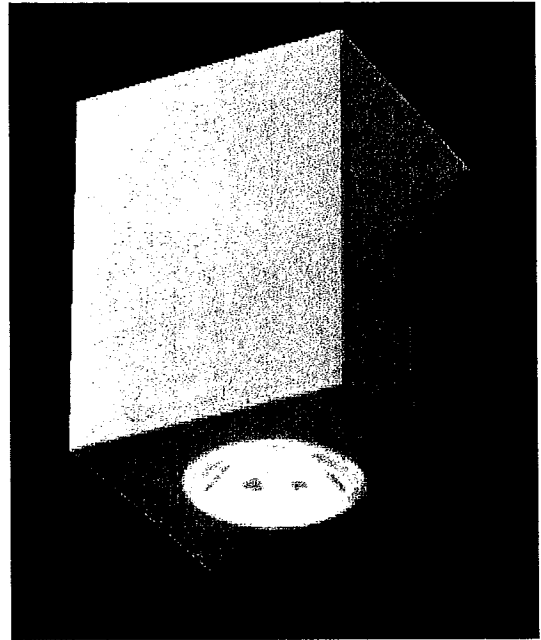
Fixture Type:

designplan

# Quadro LED Up or Down Wall Luminaire

## Tech - Specs

Wall lamp for indoor and outdoor use  
 IP54 Rated  
 Integrated electronic control gear  
 Complies with LM79 and LM80



1 x LED · 2W · 500mA ·

- |                          |           |                            |                             |         |
|--------------------------|-----------|----------------------------|-----------------------------|---------|
| <input type="checkbox"/> | 56-5224us | <input type="checkbox"/> P | <input type="checkbox"/> W3 | 1 x 12° |
| <input type="checkbox"/> | 56-5225us | <input type="checkbox"/> P | <input type="checkbox"/> W3 | 1 x 30° |
| <input type="checkbox"/> | 56-5226us | <input type="checkbox"/> P | <input type="checkbox"/> W5 | 1 x 12° |
| <input type="checkbox"/> | 56-5227us | <input type="checkbox"/> P | <input type="checkbox"/> W5 | 1 x 30° |

W3 = LED 2900K  
 W5 = LED 5000K

Job Name:  Fixture Type:

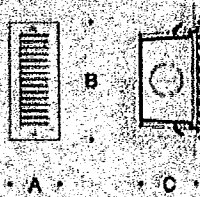


sales@designplan.com  
 www.designplan.com

79 Trenton Ave  
 Frenchtown, NJ 08825

Tel: 908-996-7710  
 Fax: 908-9967042

Back to Recessed  
Luminaires



### Recessed wall with louvers

Designed for low mounting heights for interior and exterior locations featuring shielded asymmetrical light distribution.

Recessed low voltage luminaires with die-cast aluminum faceplate. Etched tempered glass diffuser.

See individual product page for LED driver and color temperature information.

Fluorescent units include integral electronic ballasts.

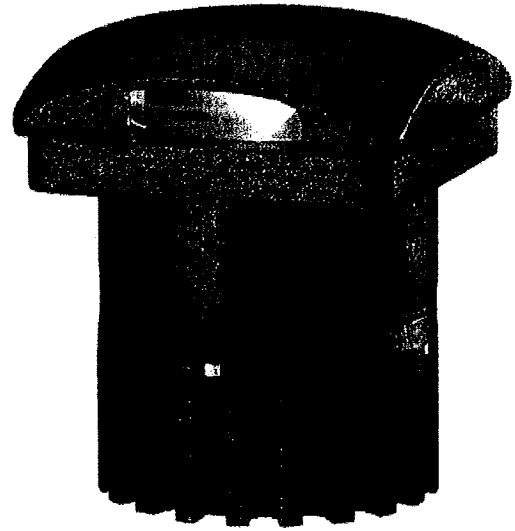
U.L. listed, suitable for wet locations.

Protection class: IP64

Finish: Standard BEGA colors.

Click product # for details			Lamp	Temp°C	A	B	C
<a href="#">2185LED</a>	<b>EXPRESS</b>	<b>ADA</b>	3.4W LED		3 1/8	7 1/2	4
<a href="#">2099LED</a>	<b>EXPRESS</b>	<b>ADA</b>	10.1W LED		4 7/8	13	4
<a href="#">2098P</a>	<b>EXPRESS</b>	<b>ADA</b>	(1) 5W CF twin-2p		3 1/8	7 1/2	4
<a href="#">3008P</a>	<b>EXPRESS</b>	<b>ADA</b>	(1) 18W CF twin-4p		4 7/8	13	4

# SNELL



Ground or wall mounted semi-recessed multidirectional light source

Available as:

Unidirectional: one 60° window

Bidirectional: two opposite 60° windows

Omnidirectional: four 60° windows

Available in cool-white 6000K, blue 475nm, and warm-white 3000K,

Power consumption: 2.5W



Remote power supply to be ordered separately

Dimensions:

Domed square-cap with 2.95" side

Convexity: 0.7"

Recessing depth with installation box: 4.33"

Class II LED module with remote 24V DC power supply: III

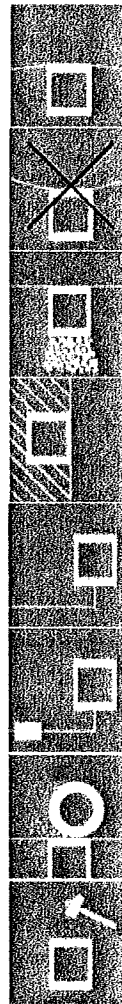
Installation:

Snell is equipped with a highly efficient resin-coated converter PWM (Pulse Wide Modulation) that guarantees the right power supply to the led module, removes electromagnetic interference and allows parallel wiring.

Feeding tension must be included between 15 and 24V DC, any other supply will irretrievably damage the led module. Snell is protected against polarity reversal (the luminaire does not switch on) and it is equipped with a piece of cable for an easy-to-make connection (please provide effective insulation on the connection).

Installation requires a dedicated box (to be ordered separately) to be installed flush with the surface. For ground installation it is important to provide a proper gravel layer or drain system (>8") to ensure good drainage and to avoid water stagnation.

Warning! Use IP68 connectors to avoid water ingress from the cable.



The fitting must not be installed in hollow areas.

An efficient drainage of water with a layer of gravel should be foreseen >8"

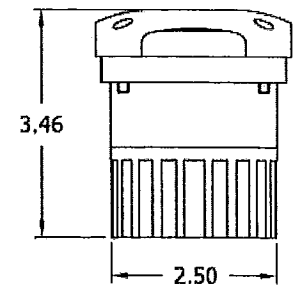
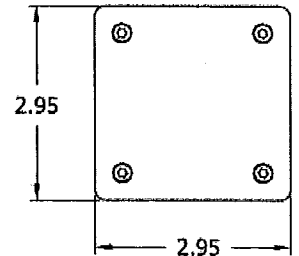
Recessed wall fitting

The fitting is equipped with 1 cable input

The electronic power supply must be installed on remote position

Maximum carriageable weight: 11,000 lbs - 12mph

Protection against impact: IK 07 - 2,00 joule



Job Name:

Fixture Type:




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79 Trenton Ave  
Frenchtown, NJ 08825

sales@designplan.com  
www.designplan.com

Tel: 908-996-7710  
Fax: 908-9967042

Add the appropriate suffix to the catalog number for color choice.  
 Example: U1016804.9 for omnidirectional cool led in rust red.

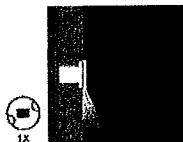
# SNELL

**Colors:**

- .1 White
- .2 Aluminium
- .3 Anthracite
- .4 Black
- .9 Rust-red

**UNIDIRECTIONAL**

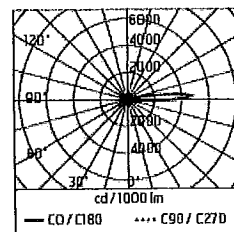
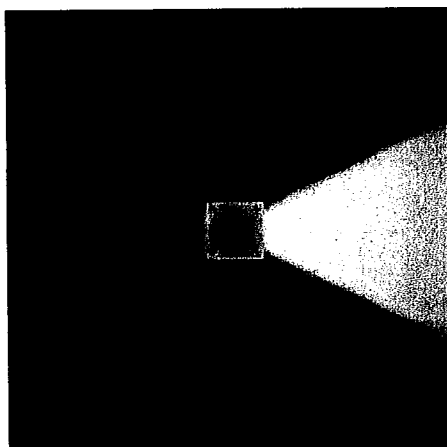
**U1016801.**  
 1 COOL WHITE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C



**U1017401.**  
 1 BLUE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C

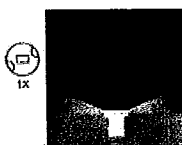


**U1016401.**  
 1 WARM WHITE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C

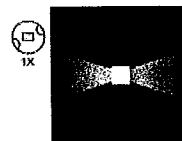


**BIDIRECTIONAL**

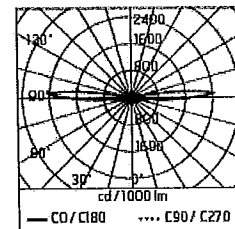
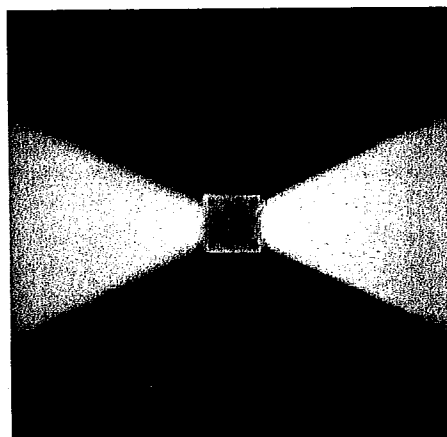
**U1016802.**  
 1 COOL WHITE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C



**U1017402.**  
 1 BLUE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C



**U1016402.**  
 1 WARM WHITE LED 1x2W/24V d.c.  
 Remote electronic power supply to be ordered  
 T 40° < 80°C



Job Name:

Fixture Type:




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# SNELL

## OMNIDIRECTIONAL

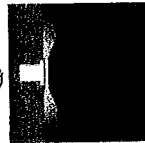
### U1016804

1 COOL WHITE LED 1x2W/24V d.c.  
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T 40° < 80°C



### U1017404

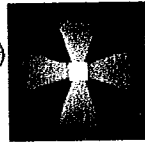
1 BLUE LED 1x2W/24V d.c.  
Remote electronic power supply to be ordered  
T 40° < 80°C



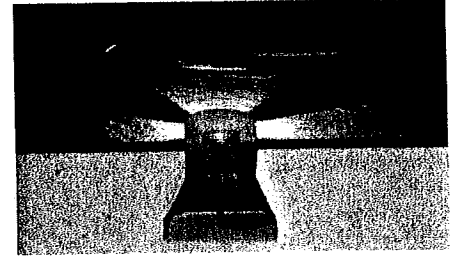
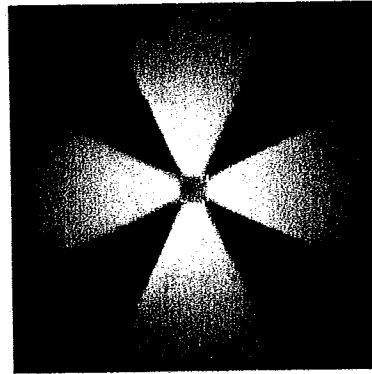
side views

### U1016404

1 WARM WHITE LED 1x2W/24V d.c.  
Remote electronic power supply to be ordered  
T 40° < 80°C

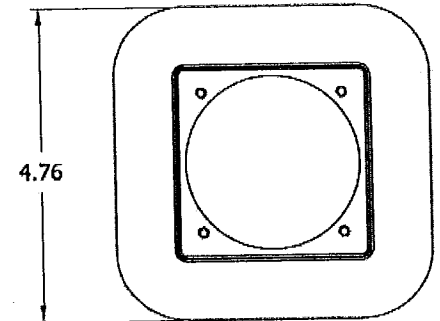
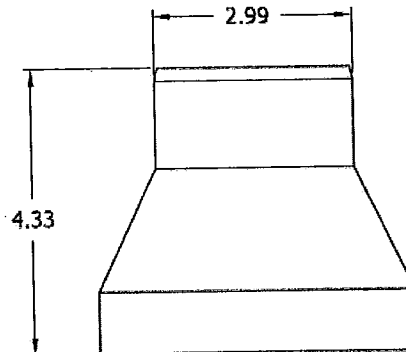


top view



### U104

BOX FOR INSTALLATION  
4.72" x 4.72" x Ø 2.95" H 4.33"



PPLT00090 120V AC-24V DC 60W

6.5" L x 3.85" W x 1.5" H

PPLT00086 120V AC-24V DC 100W

8" L x 3.85" W x 1.5" H

PPLT00087 120V AC-24V DC 300W

8.5" L x 4.75" W x 2" H

PPLT00093 120V-277V AC- 24VDC 100W

9.5" L X 1.7" W X 1.2" H

Note: 300W power supply must be wired with individual fused legs not to exceed 100W to comply with Class II wiring. Power supplies can be mounted up to 100 feet away as long as the contractor has accounted for proper wire size for wattage and voltage drop. Power supplies are field adjustable for outputs from 21.6V to 26.4V

Job Name:

Fixture Type:

designplan

sales@designplan.com

www.designplan.com

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Frenchtown, NJ 08825

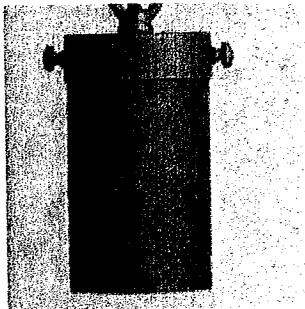
Tel: 908-996-7710

Fax: 908-9967042



# Forever Bright

## SPECIFICATION FEATURES



Model: **SPJ18-09**

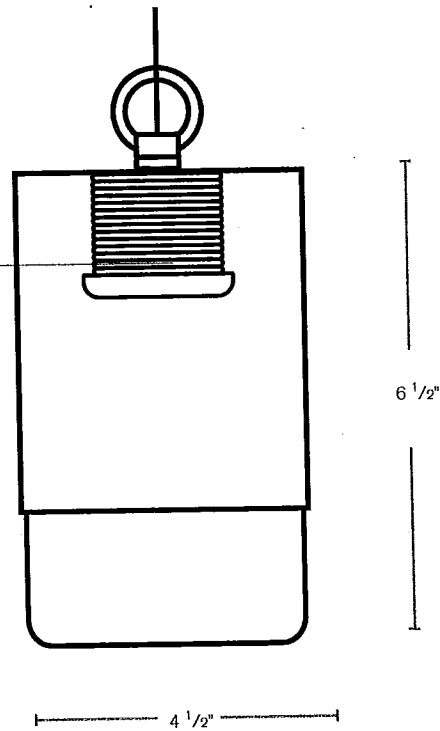
- Finish:** Our naturally etched finishes will withstand the test of time. All finishes are individually treated insuring consistency. Our meticulous application results in a fixture that truly becomes "a one of a kind".
- Electrical:** Available in 9v-18v, 120v & 277v
- Labels:** ETL Standard Wet Label  
C-ETL

### Hanging

### DESCRIPTION

- Model#:** SPJ18-09
- Material:** Solid Brass or Copper
- Lamp:** 3W-FB-LED Cree XRE
- Color Temp:** 2750 k
- Optic:** 80 Degree
- Electrical:** 9-18V
- Option:** 5W-FB-LED Cree XRE

3 Watt Engine



### ORDERING INFORMATION

Model#

**SPJ18-09**

SPJ18-09

Finishes

**Rusty**

- V = Verde
- M = Moss
- AG = Aged Brass
- MBR = Matte Bronze
- SB = Satin Brass
- GM = Gun Metal
- B = Black
- R = Rusty
- PVDP = PVD Polished
- PVDS = PVD Satin

Optic

**80°**

- 10°
- 25°
- 45°
- 80°
- BP2
- BP4

Color Temp.

**2750K**

- 2750K
- 3900K
- 6000K

Electrical

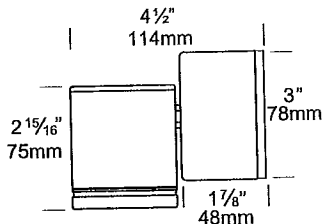
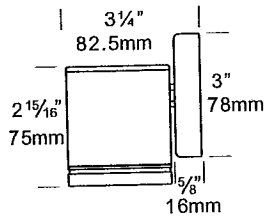
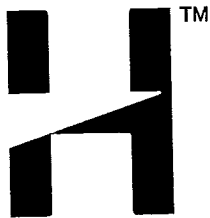
**9-18V**

- 9-18V
- 120V
- 277V

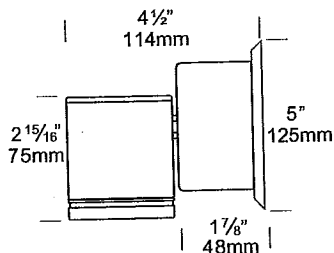
[WWW.SPJLIGHTING.COM](http://WWW.SPJLIGHTING.COM)

# Wall Down Lite

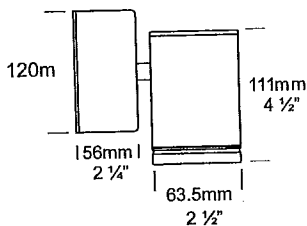
Cat. No. DL  
 Cat. No. DL/R  
 Cat. No. DLGU  
 Cat. No. DLMH20  
 Cat. No. DLMH35



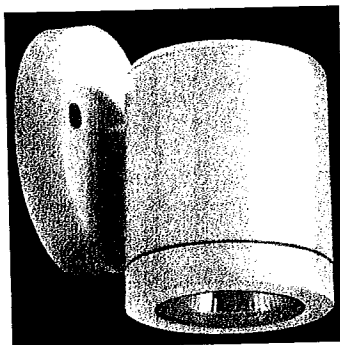
Retro™



Retro™  
 USA/Canada



Metal Halide



The Wall Down Lite is suitable for mounting on timber, masonry, stone, etc. non-adjustable for one way wall washing, can be mounted with the lamp directed up or down. Water resistant with a 78mm diameter mounting base, complete with stainless steel screws.

The Retro™ is a 110/240-12 ac mains option suited to an installation where mounting a transformer is a problem, e.g. a brick wall where there is only the cable protruding out of the wall and it is not an option to recess the transformer or when replacing an existing light fitting. The base size increases in size to accommodate the encapsulated IP66 dimmable transformer.

A GU10 version of this luminaire is also available for line voltage lamps. The Wall Down Lite Metal Halide is extremely energy efficient, outputting 2-3 times the light of a halogen lamp, and uses a GX10 20 or 35 watt lamp.

## Ordering Information

### Luminaire Type

DL - Wall Down Lite

### Material/Finish

BK - Black  
 BZ - Bronze  
 GN - Green  
 STAR - Silver Star  
 WH - White  
 WB - Birch  
 DG - Dark Grey  
 OG - Olive Green  
 RG - Beige  
 PR - Primrose  
 COP - Copper  
 SS - 316 Stainless Steel

### Accessories

CJK150 - Cable Joint Kit  
 LENSSTEPF - Frosted Lens  
 GG - Glare Guard  
 (Not for Metal Halide)  
 HCL - Hex Cell Louvre Adaptor  
 GU - GU10 Option  
 MH - Metal Halide Option  
 /R - Retro™ Transformer  
 110/240-12 volt  
 WBAP - Wall Box Adaptor Plate  
 For LED options, refer to  
 page 10.4 (dedicated LED),  
 10.4.3 (6 watt), 10.4.4 (3 watt)  
 or <http://hunza.co.nz/l.html>

Ordering Example: DL BK - Wall Down Lite in Black  
 DL/R SS - Wall Down Lite Retro™ in 316 Stainless Steel  
 DLGU BK - Wall Down Lite GU10 in Black  
 DLMH20 BK - Wall Down Lite Metal Halide 20 watt in Black  
 LENSSTEPF - Frosted Lens  
 (Accessories ordered separately)

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Ver 1.4



## Luminaire Construction

CNC machined from the following metals:  
**Body:** High corrosion resistant low copper 63.5mm (2½") x 10mm (25/64") aluminium. End cap - solid aluminium 63.5mm (2½") rod.

**Base & Mounting Plate (Retro™):** Cast from virgin high corrosion resistant CC401 low copper aluminium alloy chromate substrate and high UV resistant polyester powder coat - Black, Bronze, Green, Silver Star, White, Birch, Dark Grey, Olive Green, Beige, Primrose.

**Body:** Copper 63.5mm (2½") x 10mm (25/64). End cap - solid copper 63.5mm (2½") rod.

**Base:** Copper Hand spun 2mm (5/64")  
**Mounting Plate:** Forged brass (Retro™)

**Body:** 316 Stainless Steel 63.5mm (2½") x 10mm (25/64) rod. End cap - 316 stainless steel 63.5mm (2½") rod.

**Base:** Investment cast and CNC machined (Retro™).

**Mounting Plate:** Investment cast and CNC machined.

## Mounting

12 volt: The luminaire is mounted to the wall using two 316 stainless screws through a shallow base 16mm (5/8") in depth. A Wall Box Adaptor Plate is available as an accessory to fit 3.0 and 4.0 junction boxes for USA/Canada.

Retro™ 110/240-12 volt: a mounting plate is fixed to the wall using two screws, the luminaire is fitted to the mounting plate.

## Features

Lens:

10mm (3/8") clear flush fit shatter resistant glass.

Lifetime Warranty.

Gasket:

Silicone, iron impregnated 220°C (428°F).

Lamp Holder:

GU5.3 & GU10 - 350°C (662°F) ceramic multi contact lamp holder with 250°C (480°F) teflon cables.

Metal Halide GX10 - 350°C (662°F) ceramic multi contact lamp holder with 250°C (480°F) teflon cables.

Accessories:

Cable Joint Kit (Cat. CJK150)  
 Not approved for USA/Canada.

Frosted Lens (Cat. LENSSTPEF).

Glare Guard (Cat. GG).

Hex Cell Louvre Adaptor (Cat. HCL).

GU10 Option (Cat. GU).

Metal Halide Option (Cat. MH).

Retro™ transformer 110/240-12 volt (Cat. /R).

Wall Box Adaptor Plate (Cat. WBAP)  
 12 volt luminaire USA / Canada).

## Standards

IP66  UL1838

Luminaire Weight

12 volt: Alum .460kg (1lb)

Cop 1.200kg (2lb 10oz)

SS 1.080kg (2lb 6oz)

Retro: Alum .780kg (1lb 11oz)

Cop 1.680kg (3lb 11oz)

SS 1.505kg (3lb 5oz)

Power Supply

HUNZA™ Inground or Wall Mount  
 Transformer: not included.

Metal Halide - 230-240 volt ac 50Hz  
 built in ballast

USA and Canada:

HUNZA™ Wall Mount: not included

Approved for internal use.

Metal Halide - 120 volt ac 60Hz  
 built in ballast

RETRO™

HUNZA™ 110/240-12 volt ac  
 potted electronic transformer built  
 into the Retro™ base. Dimmable with a  
 suitable dimmer.

Approved for internal use.

Luminaire: supplied with

MR16 GU5.3 20 or 35 watt lamp max.

GU10 - GU10 25 or 35 watt lamp max.

LED - Refer to previous page.

Metal Halide - GX10 20 or 35 watt lamp

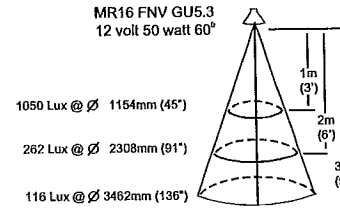
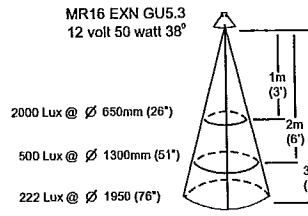
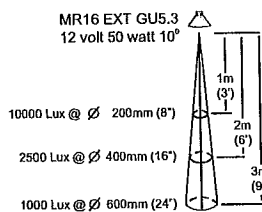
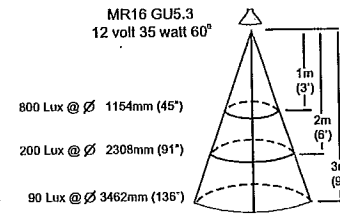
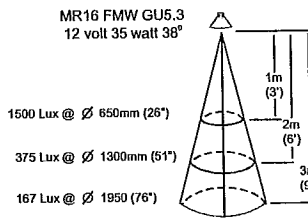
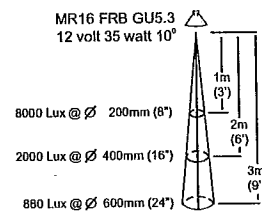
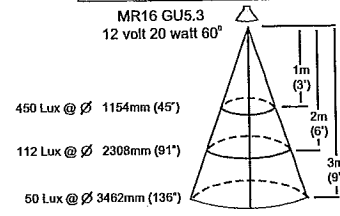
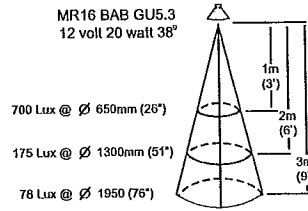
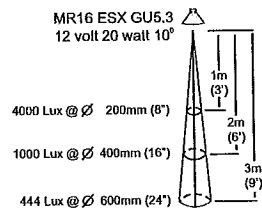
USA and Canada:

MR16 GU5.3 20 or 35 watt lamp max.

GU10 Halogen - Lamp not supplied

LED - Refer to previous page.

Metal Halide - GX10 20 or 35 watt lamp



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 hunza@hunza.co.nz  
 www.hunza.co.nz

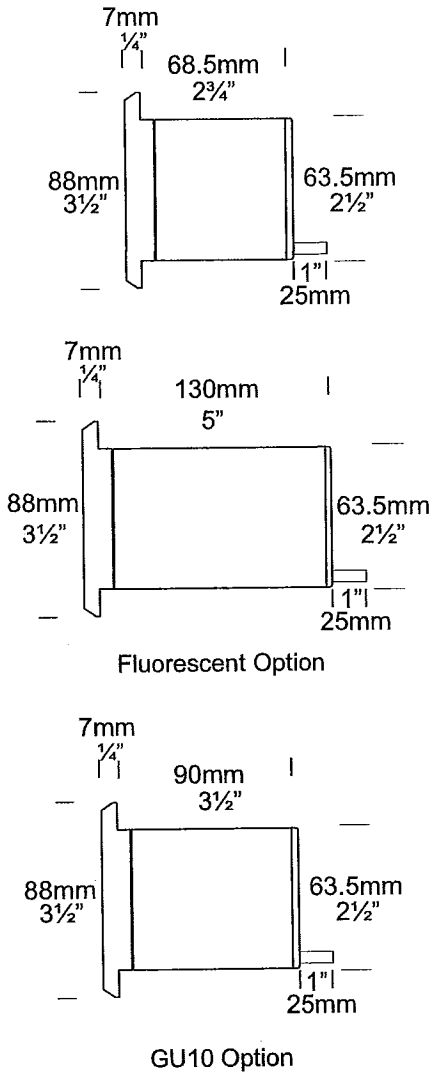
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Ver 1.4

# Step Lite Louvre Square

Cat. No. SLLUSQ  
Cat. No. SLLUSQFL  
Cat. No. SLLUSQGU



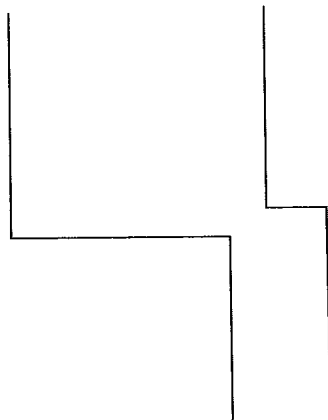
The Step Lite Louvre Square has an 88mm (3 1/2") square flange with a flush surface look with no protrusions. The 45 degree louvre eliminates all upward light making this luminaire ideal for illumination of steps and low level features such as exterior paved areas.

A 110/240 volt fluorescent option is available which offers excellent light output, low energy usage and very low heat generation, this changes the luminaire to an IP66 rating.

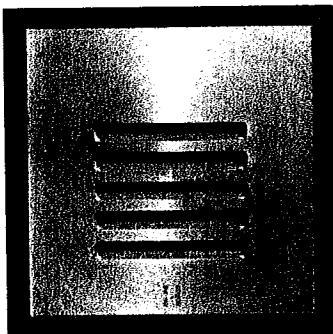
A GU10 version of this luminaire is also available for line voltage lamps. However, a longer luminaire body is needed to accommodate the longer lamp.

## Ordering Information

Luminaire Type	Material	Accessories
SLLUSQ - Step Lite Louvre Square	COP - Copper SS - 316 Stainless Steel	CJK150 - Cable Joint Kit FL - Fluorescent Option LENSSTEPF - Frosted Lens Slcan - Step Lite Canister Flucan - Fluorescent Canister PVC Canss - 316 Stainless Steel Canister GU - GU10 Option



For LED options, refer to page 10.4 (dedicated LED), 10.4.3 (6 watt), 10.4.4 (3 watt) or <http://hunza.co.nz/l.html>



Ordering Example: SLLUSQ SS - Step Lite Louvre Square in 316 Stainless Steel

SLLUSQFL COP - Step Lite Louvre Square in Copper with Fluorescent option

SLLUSQGU COP - Step Lite Louvre Square GU10 in Copper

CJK150 - Cable Joint Kit

(Accessories ordered separately)

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130 Felton Mathew Ave  
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Auckland 1072  
New Zealand

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### Luminaire Construction

CNC machined from one of the following metals:

**Copper:** 63.5mm (2½") x 10.5mm (13/32"). End cap - solid copper 63.5mm (2½") rod. Flange 90mm x 90mm (3½" x 3½") bar.

**316 Stainless Steel:** 9mm (11/32"). End cap - solid 316 stainless steel 63.5mm (2½") rod. Flange 90mm x 90mm (3½" x 3½") bar.

### Mounting

Designed to fit through a 66mm (2 5/8") hole and be fixed into position by two screws in the flange or a Step Lite canister (see accessories) can be used which maintains the aesthetic look of the flange by eliminating the two screw holes in the flange.

### Features

**Lens:**  
3mm (1/8") thick clear tempered shatter resistant glass.

Lifetime Warranty.

**Gaskets:**  
Silicone, iron impregnated 220°C (428°F).

**Lamp Holder:**  
GU5.3 & GU10 - 350°C (662°F) ceramic multi contact lamp holder with 250°C (480°F) teflon cables.

**Fluorescent:**  
E27 PET 210°C (410°F) base mount. E26 available in the USA.

**Accessories:**  
Cable Joint Kit (Cat. CJK150)  
Not approved for USA/Canada.  
Fluorescent Option 8 watt 240 volt (Cat. FL) IP66.  
Fluorescent Canister, PVC (Cat. Flucan).  
Frosted Lens (Cat. LENSSTEPF).  
Step Canister (Cat. Slcan).  
316 Stainless Canister for use in lime stone etc. (Cat. Canss).  
GU10 Option (Cat. GU).

### Standards

EN60598

IP66/IP68



UL1838

**Luminaire Weight**  
12 volt

Cop 1.350kg (2lb 15oz)  
SS 1.040 (2lb 4oz)

Fluorescent IP66  
Cop 2.300kg (5lb 1oz)  
SS 1.675 (3lb 11oz)

### Power Supply

HUNZA™ Inground or Wall Mount  
Transformer: not included.

USA and Canada:

HUNZA™ Wall Mount Transformer:  
not included.

**Luminaire: supplied with**

Halogen  
MR16 GU5.3 20watt lamp max.

Fluorescent  
E27 - 110/240 volt self ballasted lamp.

GU10 - GU10 25 or 35 watt lamp max.

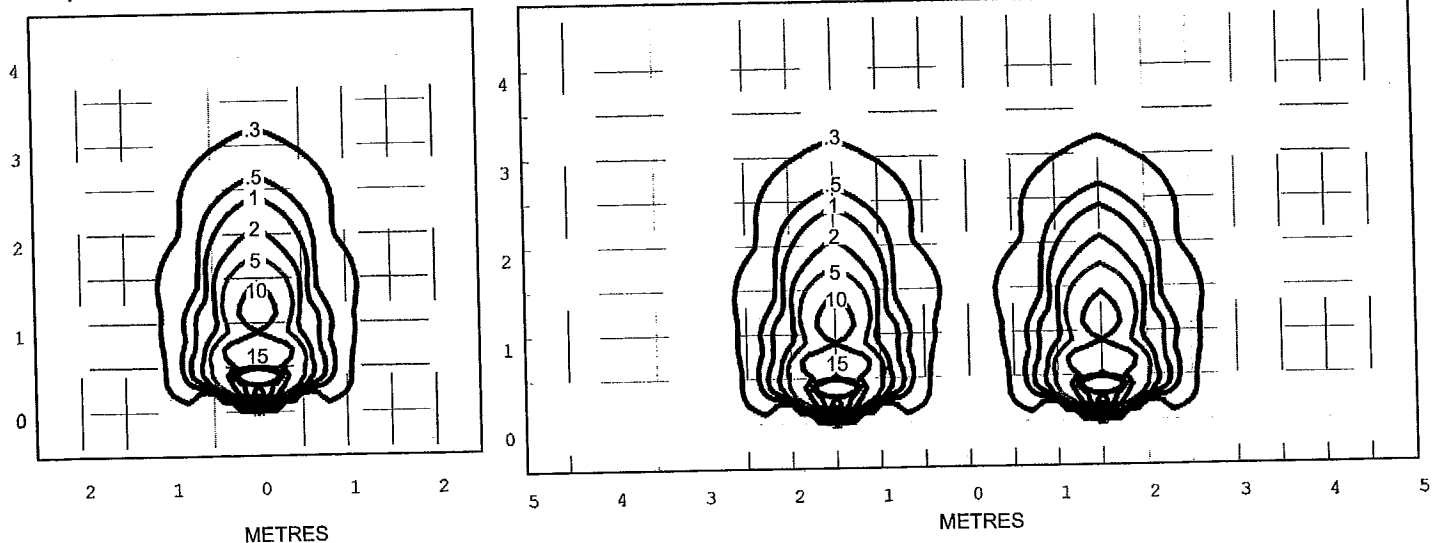
**LED - Refer to previous page.**

USA and Canada:

MR16 GU5.3 20 watt lamp max.  
GU10 Halogen - Lamp not supplied

**LED - Refer to previous page.**

Step Lite Louvre Square Lux MR16 BAB 20 watt lamp - Lens height 400mm (15¾")



Isolux Lumens Plot - Footcandles = Isolux figures divided by 10.76

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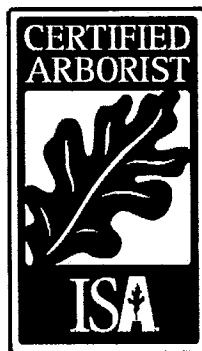
INTERNATIONAL CONTACTS:  
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Ver 1.4

**Tree Survey Report**  
**For**  
**Mike Maffia**  
**5 Naranja Way in Portola Valley, CA**

Submitted by  
Ned Patchett  
Certified Arborist WE-4597A  
June 28, 2013



Ned Patchett Consulting  
830 Buena Vista Street in Moss Beach, CA 94038  
Cell 650 400-0020  
Office/Fax 650 728-8308  
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# Table of Contents

<i>Summary</i> .....	1
<i>Introduction</i> .....	1
Assignment.....	1
Limits of Assignment .....	1
<i>Tree Survey Methods</i> .....	1
<i>Observations</i> .....	2
Site Description.....	2
Trees .....	2
<i>Significant Tree</i> .....	2
<i>Suitability for Preservation</i> .....	3
<i>Conclusion</i> .....	3
<i>Bibliography</i> .....	5
Appendix A – Tree Inventory .....	6
Appendix B – Tree Inventory Map.....	15
Appendix C – Arborist Disclosure Statement .....	16
Appendix D – Certification of Performance.....	17

## Summary

Mike Maffia retained my services to inventory all trees 6 inches in diameter and larger located at 5 Naranja Way in Portola Valley, CA. The purpose of my examination was to assess the health and condition of the trees, determine if a tree is considered a Significant Tree per the Town of Portola Valley and determine if the condition of the each tree warrants retention or removal.

A total of (128) trees are included in this tree survey report. It is my opinion that there are a number of wonderful trees located on the property. These trees make a significant contribution to the beauty and feel of the property. Many of the trees that warrant retention require pruning and maintenance to maintain a healthy treescape and to prevent unnecessary trees failures. An effective tree preservation plan is a critical component to the long-term survivability of these trees.

Additionally, I recommend removal of any bay trees that are located near native oaks that are susceptible to Sudden Oak Death *Phytophthora ramorum*. Any native oaks that are susceptible to SOD should be treated with Agri-fos and Penra-bark in fall of 2013.

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## Introduction

### Assignment

Mike Maffia retained my services to perform the following tasks:

1. Assess tree health and condition on all trees 6 inches in diameter and larger at 5 Naranja Way in Portola Valley, CA.
2. Determine if a tree is considered a Significant Tree per the Town of Portola Valley
3. Determine if the condition of each tree warrants retention or removal
4. Document this information in a written report.

### Limits of Assignment

I did not perform a detailed **root crown inspection** nor climb the trees to perform an **aerial inspection**.

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## Tree Survey Methods

On June 6 & 7, 2013, I visited the site to collect information for this report. I performed a **Visual Tree Assessment (VTA)** of each of the trees. Each tree inventoried for this report has been tagged with a blue aluminum tree tag and assigned a number that corresponds to the tree numbers in this report and to the tree numbers on the tree map (See Tree Map in Appendix B). The following outlines the procedure for collecting information for the tree survey:

Tree Inventory and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 1

## Suitability for Preservation

The goal of tree preservation is for the existing trees to remain assets to the site for years to come. Trees that are in poor condition and cannot tolerate construction impacts will become a liability and therefore should be removed. An assessment of a tree's suitability for preservation includes the following:

1. **Tree Health**-A healthy tree can tolerate construction impacts better than a tree in poor health and is more likely to adapt to new site conditions after development.
2. **Tree Structure**-Trees with structural defects such as decayed wood, weak branch attachments and codominant stems are a liability and therefore should be removed.
3. **Tree Age**-Mature and over-mature trees are less able to tolerate construction impacts while younger trees have more tolerance for construction impacts.
4. **Species Tolerance**-All trees require protection to avoid injury however; certain tree species can tolerate construction impacts better than others.

## Conclusion

It is my opinion that there are a number of wonderful trees located on the property. These trees make a significant contribution to the beauty and feel of the property. Many of the trees that warrant retention require pruning and maintenance to maintain a healthy treescape and to prevent unnecessary trees failures. An effective tree preservation plan is a critical component to the long-term survivability of these trees as well.

Additionally, I recommend removal of any bay trees that are located near native oaks that are susceptible to Sudden Oak Death *Phytophthora ramorum*. Any native oaks that are susceptible to SOD should be treated with Agri-fos and Penra-bark in fall of 2013.

## Glossary of Terms

<b>Aerial inspection</b>	An inspection of the upper crown of the tree that requires climbing.
<b>Crown</b>	Parts of the tree above the trunk, including leaves, branches and scaffold limbs. (Matheny and Clark, 1994)
<b>Crown Cleaning</b>	The Selective removal of dead branches, diseased and broken branches and the concentration of end weight.
<b>Diameter at standard height (DSH)</b>	The diameter of a tree's trunk as measured at 4.5 feet from the ground. (Matheny and Clark, 1994)
<b>Root crown</b>	Area where the main roots join the plant stem, usually at or near ground level. Root Collar. (Glossary of Arboriculture Terms, 2007)
<b>Root crown inspection</b>	Process of removing soil to expose and assess the root crown of a tree. (Glossary of Arboriculture Terms, 2007)
<b>Tree protection zone (TPZ)</b>	Defined area within which certain activities are prohibited or restricted to prevent or minimize potential injury to designated trees, especially during construction or development. (Glossary of Arboriculture Terms, 2007)
<b>Visual Tree Assessment (VTA)</b>	A method of visual assessing the condition of a tree that does not include a root crown inspection or an aerial inspection.



## **Bibliography**

Matheny, N.P. and J.R. Clark. *A Photographic Guide to the Evaluation of Hazard Trees in Urban Areas* (2<sup>nd</sup> Edition). Pleasanton, CA. HortScience Inc., 1994.

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Harris, R.W. *Arboriculture Integrated Management of Landscape Trees, Shrubs, and Vines*. Englewood Cliffs, NJ: Prentice-Hall, Inc., 1992

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1. Identify tree species
2. Measure the diameter of the trunk at 54 inches above grade (Diameter at Standard Height)
3. Assess the health and condition of each tree
4. Assess the structural stability of each tree
5. Inspect the trees for pest or disease.

## Observations

### Site Description

The site is located at 5 Naranja Way in Portola Valley, CA. The site has been previously developed and has an existing home located on the site. The existing home will be demolished and a new home will be built on the property.

### Trees

There are (128) trees included in this report. I have provided all of the requested information on these trees within the Tree Inventory section of this report (See Tree Inventory in Appendix A).

### Significant Tree

A "Significant Tree" means: a tree listed in the Historic Element of the General Plan; or a tree native to the Portola Valley area which is listed below having a trunk or multiple trunks with a total circumference or diameter greater than the sized indicated below, measured fifty-four inches above means natural grade.

<u>Species</u>	<u>Circumference</u>	<u>Diameter</u>
Coast Live Oak ( <i>Quercus agrifolia</i> )	36"	11.5"
Black Oak ( <i>Quercus kelloggii</i> )	36"	11.5"
Valley Oak ( <i>Quercus lobata</i> )	36"	11.5"
Blue Oak ( <i>Quercus douglasii</i> )	16"	5.0"
Coast Redwood ( <i>Sequoia sempervirens</i> )	54"	17.2"
Douglas Fir ( <i>Pseudotsuga menziesii</i> )	54"	17.2"
California Bay Laurel ( <i>Umbellularia californica</i> )	36"	11.5"
(If multiple trunk, measurements pertain to largest trunk)		
Big Leaf Maple ( <i>Acer macrophyllum</i> )	24"	7.6"
Madrone ( <i>Arbutus menziesii</i> )	24"	7.6"

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 2

## Appendix A – Tree Inventory

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
1	Quercus lobata	13	Yes	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
2	Quercus lobata	11	No	2	Suppressed by neighboring trees	Consider removal
3	Picea glauca densata	10	No	2	Dead branches in upper crown; growing into upper crown of large oak	Removal
4	Pinus mugo	9.5	No	2	Lean to the upper crown and trunk; one sided crown	Removal
5	Quercus lobata	17	Yes	2	Poorly pruned in past; growing into the crown of a large oak	Consider removal
6	Quercus lobata	15	Yes	2	Poorly pruned in past; dead branches in the upper crown	Consider removal
7	Quercus agrifolia	23	Yes	4	Dead branches in the upper crown	Crown cleaning
8	Quercus lobata	17.5	Yes	2	Lean to the upper crown and trunk; poorly pruned in the past	Consider removal
9	Quercus lobata	26	Yes	4	Minor dead branches in upper crown	Crown cleaning
10	Quercus lobata	9	No	1	Lean to the upper crown and trunk; dead branches in crown	Removal
11	Cupressus arizonica	8	No	3	Dead branches in the upper crown	Crown cleaning
12	Quercus lobata	29	Yes	4	Large heavy and over-extended branches in the upper crown	Crown cleaning; may benefit from support cables
13	Cupressus arizonica	10.5	No	2	Dead branches in the upper crown	Consider removal
14	Picea glauca	10.5	No	2	Dead branches in the upper crown; suppressed by nearby trees	Removal
15	Pseudotsuga menziesii	16	Yes	4	Minor dead branches in upper crown	Crown cleaning

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 6

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
16	Pinus halepensis	12.5	No	2	Dead branches in the upper crown; suppressed by nearby trees	Removal
17	Cedrus atlantica	18	No	3	Dead branches in the upper crown	Crown cleaning
18	Cedrus atlantica	11	No	3	Dead branches in the upper crown; suppressed by nearby trees	Consider removal
19	Magnolia grandiflora	8.5	No	3	Minor dead branches in upper crown	Crown cleaning
20	Pinus radiata	14	No	1	Evidence of pine beetle infestation; lean to main trunk and upper crown	Removal
21	Pinus radiata	34	No	2	Lean to the upper crown and trunk; dead branches in crown	Removal
22	Pinus radiata	32	No	2	Dead branches in the upper crown; over mature	Removal
23	Pinus radiata	26.5	No	1	Evidence of pine beetle infestation; one-sided crown	Removal
24	Magnolia grandiflora	7	No	3	Dead branches in the upper crown	Crown cleaning
25	Quercus agrifolia	10	No	2	Dead branches in the upper crown; one-sided crown	Consider removal
26	Liquidambar styraciflua	17	No	2	Poorly pruned in past; dead branches in the upper crown	Consider removal
27	Magnolia grandiflora	7	No	2	Dead branches in the upper crown	Consider removal
28	Cedrus deodara	9	No	3	Dead branches in the upper crown	Crown cleaning
29	Liquidambar styraciflua	9.5	No	3	Suppressed by neighboring trees	Removal
30	Pinus radiata	19	No	1	Majority of upper crown is dead	Removal

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 7

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
31	Pinus radiata	33	No	2	Lean to the upper crown and trunk; dead branches in crown; poor branch attachments	Removal
32	Pinus radiata	18.5	No	1	Suppressed by neighboring trees; one-sided crown	Removal
33	Pinus radiata	30	No	1	Extensive dead branches in the upper crown; one-sided upper crown	Removal
34	Pinus radiata	33.5	No	1	Extensive dead branches in the upper crown; evidence of pine beetle infestation	Removal
35	Pseudotsuga menziesii	33.5	Yes	4	Full crown with good branch structure	Crown cleaning
36	Pinus radiata	10	No	1	Upper crown has failed	Removal
37	Pinus radiata	25	No	1	Extensive dead branches in the upper crown	Removal
38	Liquidambar styraciflua	7	No	3	Suppressed by neighboring trees; dead branches in upper crown	Consider removal
39	Pinus canariensis	13	No	3	Extensive dead branches in the upper crown	Consider removal
40	Quercus agrifolia	7	No	3	Suppressed by neighboring trees; minor lean to the trunk	Crown cleaning
41	Quercus agrifolia	7	No	3	Suppressed by neighboring trees	Crown cleaning
42	Pinus radiata	29	No	2	Codominant branches in upper crown with included bark	Removal
43	Quercus agrifolia	10	No	4	Minor twig dieback	Crown cleaning
44	Pinus radiata	28	No	2	Dead branches in the upper crown	Consider removal
45	Pinus radiata	33.5	No	1	Dead branches in the upper crown; one-sided crown	Removal
46	Pinus radiata	25	No	2	Dead branches in the upper crown; suppressed by nearby trees	Removal

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 8

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
47	Pinus radiata	20	No	1	Lean to the upper crown and trunk; dead branches in crown	Removal
48	Pinus radiata	38	No	2	Extensive dead branches in the upper crown; one-sided upper crown	Removal
49	Malus domestica	8	No	2	Wounds on the main trunk	Consider removal
50	Quercus agrifolia	20.5	Yes	3	Minor dead branches in upper crown	Crown cleaning
51	Sequoia sempervirens	51	Yes	2	Dead branches in the upper crown; upper crown is sparse	Consider removal
52	Sequoia sempervirens	39	Yes	2	Dead branches in the upper crown; upper crown is sparse	Consider removal
53	Salix babylonica	60	No	2	Large, massive specimen; evidence of past limb failures; decay on trunk & upper crown	Crown cleaning; may benefit from support cables
54	Sequoia sempervirens	25	Yes	2	Dead branches in the upper crown; upper crown is sparse; one-sided upper crown	Consider removal
55	Quercus agrifolia	10	No	3	Lean to the upper crown and trunk; dead branches in crown	Crown cleaning
56	Quercus lobata			3	Lean to the upper crown and trunk; dead branches in crown	Crown cleaning
57	Quercus agrifolia	12	Yes	2	Wounds on the main trunk; lean to trunk and upper crown	Crown cleaning
58	Quercus agrifolia			3	Minor lean to upper crown	Crown cleaning
59	Quercus agrifolia	18	Yes	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
60	Quercus agrifolia	8	No	2	Lean to the upper crown and trunk; dead branches in crown	Crown cleaning
61	Quercus agrifolia	8	No	3	Lean to the upper crown and trunk; dead branches in crown	Crown cleaning
62	Quercus agrifolia			4	Full crown with good branch structure	Crown cleaning

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 9

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
63	Pinus radiata	15	No	2	Dead branches in the upper crown; upper crown is sparse	Consider removal
64	Pinus radiata	28	No	2	Evidence of pine beetle infestation; minor dead branches in the upper crown	Consider removal
65	Quercus agrifolia	16-14-12-12	Yes	3	Extensive dead branches in the upper crown	Crown cleaning
66	Pinus radiata	14.5	No	3	Dead branches in the upper crown	Crown cleaning
67	Pinus radiata	16	No	3	Dead branches in the upper crown	Crown cleaning
68	Quercus lobata	13.5	Yes	3	Dead branches in the upper crown	Crown cleaning
69	Quercus lobata	11	No	3	Dead branches in the upper crown	Crown cleaning
<del>70</del>	Sequoia sempervirens	24	Yes	2	Upper crown is sparse and shows signs of decline; dead branches in the upper crown	Consider removal
<del>71</del>	Sequoia sempervirens	21	Yes	2	Upper crown is sparse and shows signs of decline; one-sided upper crown	Consider removal
<del>72</del>	Quercus agrifolia	22	Yes	2	Upper crown is sparse and shows signs of decline; suppressed by neighboring trees	Consider removal
<del>73</del>	Sequoia sempervirens	20	Yes	3	One-sided upper crown; evidence of branch failures	Consider removal
74	Quercus lobata	34	Yes	3	Full crown with minor dead branches	Crown cleaning
75	Quercus lobata	12.5	Yes	2	Lean to the upper crown and trunk; dead branches in crown	Removal
76	Quercus agrifolia	12	Yes	1	Extensive dead branches in the upper crown	Removal
<del>77</del>	Quercus lobata	12	Yes	2	Dead branches in the upper crown	Crown cleaning

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 10

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
78	Quercus agrifolia	10.5	No	2	Dead branches in the upper crown; lean to main trunk	Consider removal
79	Quercus agrifolia	18	Yes	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
80	Quercus lobata	28	Yes	2	Lean to the upper crown and trunk; dead branches in crown; heavy and over-extended limbs	Crown cleaning
81	Aesculus californica	12	No	2	This tree is growing into the crown of a nearby oak	Removal
82	Quercus agrifolia	21	Yes	3	Dead branches in the upper crown	Crown cleaning
83	Aesculus californica	18	No	2	This tree is growing around the trunk of Tree 80	Removal
84	Aesculus californica	18	No	3	Dead branches in the upper crown	Crown cleaning
85	Quercus lobata	7	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
86	Quercus agrifolia	13	Yes	3	Dead branches in the upper crown	Crown cleaning
87	Quercus lobata	12	Yes	2	Dead branches in the upper crown; poor branch attachments	Crown cleaning; may benefit from support cables
88	Quercus agrifolia	19	Yes	2	Dead branches in the upper crown; poor branch attachments	Crown cleaning; may benefit from support cables
89	Quercus agrifolia	8.5	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
90	Quercus agrifolia	22	Yes	4	Dead branches in the upper crown	Crown cleaning
91	Quercus agrifolia	10	No	1	Lean to the upper crown and trunk; dead branches in crown	Consider removal
92	Quercus agrifolia	16	Yes	4	Dead branches in the upper crown	Crown cleaning
93	Quercus agrifolia	7.5	No	3	One-sided upper crown; dead branches in the upper crown	Crown cleaning



Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
94	Aesculus californica	9.5	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
95	Aesculus californica	9	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
96	Aesculus californica	10-8	No	2	Dead branches in the upper crown	Crown cleaning
97	Quercus agrifolia	11	No	2	Lean to the upper crown and trunk; dead branches in crown; leans on nearby tree	Consider removal
98	Quercus agrifolia	17	Yes	3	Heavy and over-extended branches	Crown cleaning
99	Quercus agrifolia	11	No	3	Dead branches in the upper crown	Crown cleaning
100	Quercus agrifolia	12.5	Yes	3	Dead branches in the upper crown	Crown cleaning
101	Sambucus callicarpa	8-6	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
102	Aesculus californica	8	No	2	Dead branches in the upper crown	Consider removal
103	Aesculus californica	12	No	3	Dead branches in the upper crown	Crown cleaning
104	Aesculus californica	6	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
105	Aesculus californica	12-7-5-7	No	2	Dead branches in the upper crown	Consider removal
106	Quercus agrifolia	10	No	3	Dead branches in the upper crown	Crown cleaning
107	Aesculus californica	8.5	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
108	Pinus halepensis	9.5	No	2	Dead branches in the upper crown	Removal
109	Quercus lobata	14	Yes	4	Minor twig dieback	Crown cleaning
110	Pinus canariensis	11	No	2	Dead branches in the upper crown	Removal

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 12

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
111	<i>Pseudotsuga menziesii</i>	9	No	2	One-sided upper crown; growing into the crown of a nearby oak	Removal
112	<i>Quercus lobata</i>	10.5	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
113	<i>Quercus agrifolia</i>	19	Yes	2	Lean to the upper crown and trunk; dead branches in crown; growing into the crown of a large nearby oak (Tree 114)	Consider removal
114	<i>Quercus lobata</i>	40	Yes	3	Evidence of past limbs failures; dead branches in the upper crown; heavy and over-extended limbs	Crown cleaning; may benefit from support cables
115	<i>Quercus lobata</i>	16	Yes	3	Dead branches in the upper crown	Crown cleaning
116	<i>Quercus lobata</i>	19	Yes	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
117	<i>Cedrus deodara</i>	14	No	3	Dead branches in the upper crown	Crown cleaning
118	<i>Quercus lobata</i>	12	Yes	2	Extensive dead branches in the upper crown	Removal
119	<i>Pinus canariensis</i>	12	No	2	Extensive dead branches in the upper crown	Removal
120	<i>Quercus lobata</i>	33	Yes	3	Dead branches in the upper crown; heavy and over-extended limbs	Crown cleaning; may benefit from support cables
121	<i>Acacia melanoxylon</i>	9	No	2	Invasive species	Removal
122	<i>Quercus lobata</i>	10.5	No	2	Lean to the upper crown and trunk; dead branches in crown	Consider removal
123	<i>Quercus agrifolia</i>	21.5	Yes	3	Dead branches in the upper crown	Crown cleaning
124	<i>Quercus agrifolia</i>	22-14	Yes	3	Dead branches in the upper crown	Crown cleaning; may benefit from support cables

Tree No.	Species	Trunk Diameter (in.)	Significant Tree	Condition	Comments	Recommendations
125	Quercus agrifolia	20	Yes	3	Dead branches in the upper crown	Crown cleaning
126	Quercus agrifolia	7	No	3	Minor twig dieback	Crown cleaning
127	Aesculus californica	8-6-6	No	2	Extensive dead branches in the upper crown	Consider removal
128	Aesculus californica	8-6	No	2	Dead branches in the upper crown	Crown cleaning

**Condition Rating: 1=Poor Condition & 5=Good Condition**

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 14



## Appendix C – Arborist Disclosure Statement

Arborists are tree specialists who use their education, knowledge, training, and experience to examine trees. They recommend measures to enhance the beauty and health of trees and attempt to reduce the risk of living near trees. Clients may choose to accept or disregard the recommendations of the arborist or to seek additional advice.

Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Conditions are often hidden within trees and below the ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances or for a specified period of time. Likewise, remedial treatments like any medicine cannot be guaranteed.

Treatment, pruning, and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, site lines, disputes between neighbors, and other issues. Arborists cannot take such considerations into account unless complete and accurate information is disclosed to the arborist. An arborist should then be expected to reasonably rely upon the completeness and accuracy of the information provided.

Trees can be managed, but they cannot be controlled. To live near trees is to accept some degree of risk. The only way to eliminate all risk associated with trees is to eliminate all trees.

*Ned Patchett*

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Ned Patchett  
Certified Arborist WE-4597A

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 16

## Appendix D – Certification of Performance

I, Ned Patchett, certify;

- That I have personally inspected the trees and the property referred to in this report. I have stated my findings accurately. The extent of the evaluation and appraisal is stated in the attached report and the Terms of Assignment;
- That I have no current or prospective interest in the vegetation or the property that is the subject of this report and have no personal interest or bias with the parties involved;
- That the analysis, opinions and conclusions within this report are my own;
- That my analysis, opinions and conclusions were developed and this report has been prepared accordingly to commonly accepted arboricultural practices;
- That no one provided significant professional assistance to the consultant, except as indicated within the report;
- That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party.

I further certify that I am an International Society of Arboriculture Certified Arborist, and have been involved in the practice of arboriculture and the study of trees for over 15 years.

Signed: Ned Patchett

Date: 6/28/13

Tree Survey and Preservation Report for Mike Maffia  
Ned Patchett, Certified Arborist WE-4597A

6/28/2013

Page 17

Thanks,  
Tom

On Aug 19, 2013, at 10:52 AM, Jeremy Butler-Pinkham <[JBPINKHAM@bararch.com](mailto:JBPINKHAM@bararch.com)> wrote:

Hello Tom,

As discussed with you and Michael Maffia last week, we are sending along some supplemental drawings that we prepared for the Westridge Architectural Supervising Committee. The revisions reflected in these drawings are based on comments from our site meeting with the WASC on 7/11. We would like these revisions to be considered in the staff report prior to our preliminary ASCC meeting on 8/27. Once we receive additional feedback from the ASCC and town on 8/27, we will incorporate all comments, including the proposed revisions, into a complete plan set for resubmittal and review (assuming these revisions are supported by the ASCC).

The major changes reflected in the attached drawings are outlined below:

- 1) Reduced the height of the garage by 4 feet as requested by the WASC (see attached *Garage Study*). The ridge of the proposed garage is now 2'-2" below the ridge of the existing stable and only 5' above the finished floor elevation of the neighboring property to the north (170 Mapache Drive). In addition, the property line will be landscaped with native plants in order to obscure the garage from the neighbors view (see attached *Planting Plan*).
- 2) Met with Denise Enea, the fire marshal for the Woodside Fire District, to review the project and confirm site access and turnaround requirements. We have adjusted the site plan per Denise's comments and the required fire truck turnaround is illustrated in our latest site plan (see attached *Landscape Plan*).
- 3) Introduced a level change between the main house and the lanai in order to step down faster and respond to the natural topography.
- 4) Reduced the finished grade of the upper lawn.
- 5) Reduced the finished elevation of the pool, pool terrace and pool cabana and re-graded the swale to the north of the pool cabana to better convey surface water and runoff from the neighboring property (see attached *Site Section A*).
- 6) Eliminated all retaining walls at the west end of the native seed meadow to provide a softer, natural edge that follows the existing topography and eases the transition back to natural grade (see attached *Site Section B*).
- 7) Added site paths to facilitate circulation through the property.
- 8) Re-engineered the drainage swale at the west end of the property to more naturally convey surface and subsurface water and provide a retention area to eliminate surcharging of the municipal system during a major storm event.
- 9) Reduced the net imported fill on the project from 1830 cubic yards to 931 cubic yards for a total reduction of almost 900 cubic yards (see attached *Earthwork Calculation Table*).
- 10) Prepared a *Tree Protection and Removal Plan* illustrating existing trees to be removed as well as existing trees to be retained and how we plan on protecting them during construction.

Please let us know if you have any questions or if you require hard copies of the attached drawings.

Thank you,

Jeremy

5 Naranja Way, Portola Valley, CA - Maffia Residence Project

Earthwork Volume Calculation per Portola Valley ASCC Guidelines

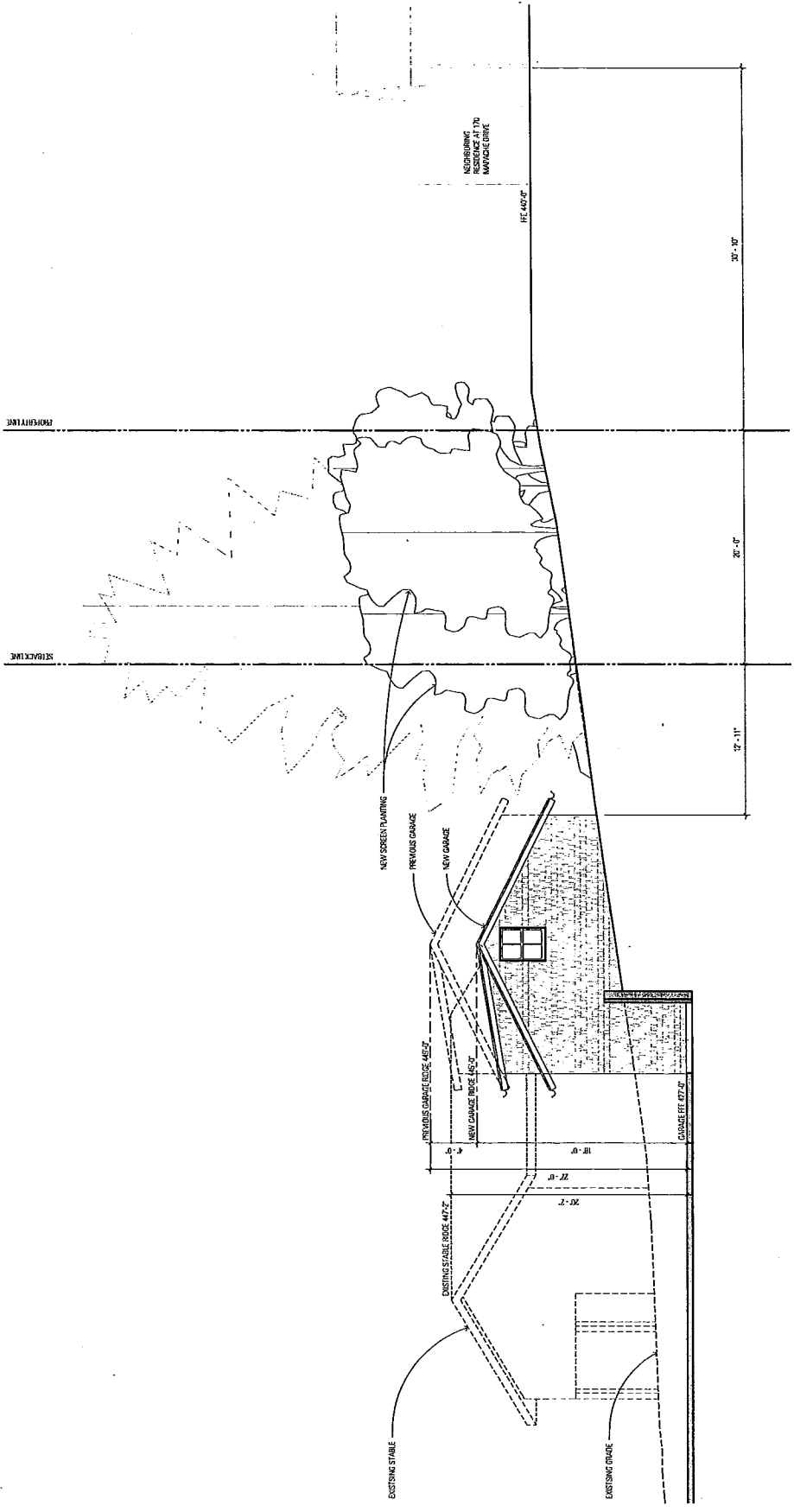
\* Excludes building, swimming pool and retaining walls

\* Calculation based on site layout received on 8/7/2013

Volume Breakdown:

Area	Volume		Net (CY)	Net (Cut or Fill)	Total Grading (CY)
	Cut (CY)	Fill (CY)			
Driveway	224	18	206	Cut	242
Auto Court	340	20	320	Cut	360
Lawns	0	963	963	Fill	963
Back of House Grading	88	31	57	Cut	119
Existing House Backfill	0	353	353	Fill	353
Hillside Grading @ New Office Area	414	612	198	Fill	1,026
Total Grading Area	1,066	1,997	931	Fill	3,063





1 GARAGE STUDY  
2/11/10

# GARAGE STUDY

A3.0

12082 | 08.08.13



LANDSCAPE  
MASTER  
PLAN

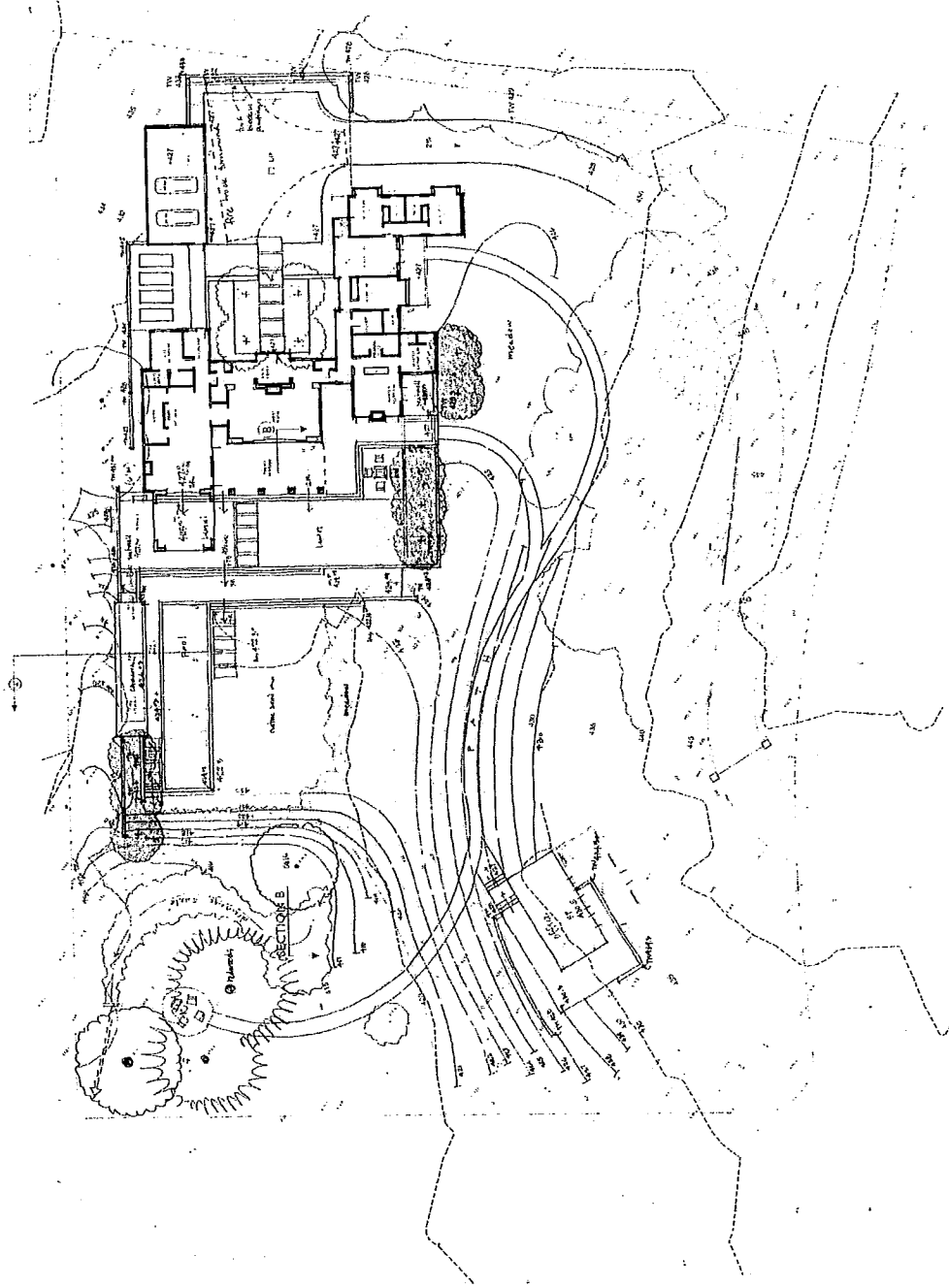


SCALE: 1" = 30' 0"

DATE: SUBMITTAL  
NUMBER: CA-2020-077


MAFFIA RESIDENCE  
5 NARANJA WAY  
PORTOLA VALLEY, CALIFORNIA  
APN: 077-021-050

ARTERA Landscape Architects  
28 Mission Street San Francisco, CA 94107  
T 415.841.1100 F 415.841.3300  
www.artera.com  
CA license # 7582







Jeremy Butler-Pinkham <JBPINKHAM@bararch.com> 

August 21, 2013 6:24 PM

To: 'Tom Vlastic' <vlasic@spangleassociates.com>

Cc: 'Carol Borck' <cborck@portolavalley.net>, Karen Kristiansson <KKristiansson@portolavalley.net>, "mmaffia@ccareynkf.com" <mmaffia@ccareynkf.com>

RE: 5 Naranja Way - Supplemental Drawings

5 Attachments, 7 KB

Hi Tom,

Thank you for the preliminary comments. This is very useful in helping us prepare for the meeting next week. I believe you spoke with Mike earlier, but not sure what you covered with him. Please see my responses below in red. Hopefully, this covers everything, but don't hesitate to let us know if you have any additional questions.

Thanks,  
Jeremy

---

**Jeremy Butler-Pinkham, LEED AP | Architect**  
(415) 293-7176 | [jbpinkham@bararch.com](mailto:jbpinkham@bararch.com)

B A R

543 Howard Street, San Francisco, CA 94105  
T. (415) 293-5700 [www.bararch.com](http://www.bararch.com)



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and BAR's Team  
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---

**From:** Tom Vlastic [<mailto:vlasic@spangleassociates.com>]  
**Sent:** Wednesday, August 21, 2013 2:01 PM  
**To:** Jeremy Butler-Pinkham  
**Cc:** Carol Borck; Mike Maffia; Karen Kristiansson  
**Subject:** Re: 5 Naranja Way - Supplemental Drawings

Hi Jeremy,

I was at the site today and have a few requests and suggestions for the site meeting. These are particularly related to proposed grading and the concerns we anticipate from commissioners and neighbors.

**Story poles.** Some repair work is needed as some of the taping has fallen off. The taping needs to be fully in

place and reasonably tight. Further, the changes with the garage, i.e., lowering by four feet needs to be modeled with pole modifications or markings to show the lowering. There should be no questions as to accuracy of the site modeling as both the northerly (Yates) and easterly (Wells) property owners want the ASCC and planning commission to consider views from their sites/homes. The height of the pool cabana structure poles need to be corrected or marked to show the lowering with the lowering of the fill by about one foot.

We are in the process of repairing the story poles and should have that completed by the end of this week. We will be adjusting the height of the garage as you mention and also reducing the height of the pool cabana to reflect the revised drawings that we sent earlier this week. The pool cabana location was shifted slightly to the west which we will also be correcting.

**Site clarifications of proposed grading.** The depth of cut for the garage and north and east side retaining walls needs to be clear at the site and the wall locations/lengths should be marked on the ground. The depth of fill for the west side lawn and native seed/pool terrace should be marked with poles at the edge of the terrace or at least at the corners. The planning commission will be particularly interested in the scope of fill to create level area and the changes you have made in response to Westridge Committee input.

We have a surveyor on site tomorrow to do some additional staking and will also have him stake the auto court walls to the north and east of the garage. The height of the autocourt walls will be sloped to follow natural grade and we can provide you with top of wall and toe of wall elevations if that is helpful.

As for the pool hardscape and lawn/native seed area, we can mark the corners of the hardscape and upper lawn, but it is difficult to stake the lower native seed lawn since this is meant to be a more natural, sloping lawn that will tie in with the existing grade. We will stake the approximate extent of the native/lower lawn for reference, but in reality this will be a more sloping plane rather than a level area.

**Driveway alignment.** At least the centerline should be marked/staked, or preferably the edges of the pavement. (Also, as a heads-up you have too many lights planned along the driveway and lights in trees are prohibited.)

We will also have our surveyor mark the driveway while he is on site tomorrow and I will notify the landscape architect about the driveway and tree lighting. We can definitely reduce the driveway fixtures and eliminate the tree lighting (I assume you are talking about the 4 tree lights at the entry court?). Just to clarify, the tree lights are shielded down lights rather than up lights. Are these still prohibited?

**Garage height/attic space.** The garage sections show the lower level to have a plate/ceiling height of at least 11 feet. If you lower it by 4 feet, will you still have an attic area?

Yes, there will still be an attic space in the garage. Originally, we were planning for some ceiling hanging/storage space in the lower level of the garage which is why the ceiling height was higher. We have now taken the ceiling height down to 9'-6" at the lower level with a 6'-0" +/- height in the attic.

**Tree removal.** The arborist's report suggests removal of a number of trees beyond what is shown on the plans. I assume that the current Sheet L1.0 dated 8/16/13 is what is actually proposed. These trees should be clearly flagged at the site with red tape around the trunk. I'm not sure the current painted dots on the trees are fully consistent with the revised plan. In any case there should be no question as to the trees to be removed and those to stay.

You are correct. Sheet L1.0 is the most current and shows the trees that we are proposing to remove. The arborist will be flagging these trees this week in preparation for our meeting (I hope orange instead of red tape is okay?). You are also correct that there are some additional trees that are recommended for removal in the arborist report. These trees are not impacted by the proposed project and currently provide screening to and from the property. Our plan is to monitor the health of these trees during the course of construction and determine whether or not they need to be removed at a later date. In the meantime, we hope to give some of the understory trees time to mature and develop so that they can provide appropriate screening should we need to remove these larger trees in a few years.

Based on my site check and my plan review to date I have concerns with the scope of fill for the pool/grass

terrace. It seems excessive even with the recent lowering. I believe it may face push back because of the large level area being created. My preliminary reaction is that there should be more stepping down to the pool terrace area and the grading and landscape transitions should be more organic. Currently, the fill depth at the west end of the terrace at the pool trellis approaches 6-7 feet. This results in a strange drainage along the north side and helps to further emphasize the structural "line" along the north side that I expressed concern about earlier. I would prefer you consider further reduction in fill and moving the pool and pool trellis to the south side of the more level area of the site.

This echoes the concerns of the WASC and we have done our best to address this issue as illustrated in the revised drawings. This site is very challenging and we are balancing increased cut at the east end in order to reduce fill at the west end. The drainage along the north side of the pool cabana is a result of unnatural fill on the adjacent parcel along the north property line which directs surface water towards the house and pool cabana. The structural line that you mention will be softened by the introduction of a naturally graded swale between the property line and the back of the cabana to convey water away from the house and cabana structures. The structural line also acts as a line of defense against water from the neighboring property. We feel that the solution we have presented is the most appropriate given the challenges and constraints of the site. We are prepared to discuss this in more detail at the field/town meeting on 8/27.

I also am concerned with the height of the great room section. While only 19-20 feet over finished grade, the story poles seem to suggest more massing with the height. I wonder if a slight reduction in the plate height might help to pull this more into the site.

Your observation is a good one. However, because the existing grade is several feet below the proposed finished floor of the great room, the story poles exaggerate the actual volume of the great room. The great room plate height is necessitated by the height at which the entry foyer roof engages the wall of the great room. The height and roof pitch of the entry foyer have been minimized to keep the great room roof as low as possible.

A few other notes. The pizza oven can't extend into the 20 foot setback. The driveway entry gate must be at least 25 feet from the property line measured directly to the property line and must have an opacity of at least 50%.

Noted. We were not sure about the pizza oven and could not find any specific code restrictions regarding this. Thank you for clarifying. We will adjust the pizza oven placement accordingly.

The entry gate design calls for an open wood or metal lattice. We will double check and make sure that this is at least 50% opaque. Since the driveway parallels the property line, does this mean that the gate will need to move to the southeast corner where the driveway starts to curve to the north? Everywhere else is within 25' of the property line. My only concern with this is that the curved portion of the driveway is also the steepest section of the driveway which could present some functional issues with the gate opening and closing. Are there any exceptions to this requirement?

I will have additional input as I complete the report for the 8/27 meeting but wanted to share the above with you after my site review today.

Thank you. Much appreciated.

Please let me know if you need any clarifications relative to the above comments.

Regards,  
Tom Vlasic  
Town Planner

Thanks,  
Jeremy



PAUL R. HOLLAND AND LINDA K. YATES

170 Mapache Drive, Portola Valley, CA 94028

Phone: 650 851-4054 Fax: 650 851-4570

e-mail: [pholland@foundationcap.com](mailto:pholland@foundationcap.com), [lyates@hollandyates.com](mailto:lyates@hollandyates.com)

August 22, 2013

Mr. Tom Vlastic  
Members of the ASCC  
Members of the Westridge Committee  
Town of Portola Valley  
765 Portola Road  
Portola Valley, CA 94028

Dear Mr. Vlastic, ASCC and Westridge Committee Members,

We are writing you concerning the Maffia Family project at 5 Naranja. We will be attending the August 27<sup>th</sup> ASCC site review and meeting later in the evening but we wanted to highlight a couple of concerns relating to the current siting and massing of the house.

We are extremely familiar with that lot and have been close to the Baba family, the original owners and builders of the property, for over 40 years. There are many reasons why the original house was built where it is, however we understand that the Maffia family would like to move it to another location on the property. We fully support their option to do make that move. Our hope was that they would do as we did, move it back, but center it on the property and have the primary massing run horizontally along the street vs. the current plan which is perpendicular to the street thus horizontal to the property line.

There are three challenges with their current design which creates a double whammy effect:

- The house (including garage) is jammed up against the far corner of the property as close as it could possibly be to our house. (We have inserted a graphic below to illustrate the problem)
- The house (including garage) has a long linear design which runs along the property line as if a train were parked next door, further exacerbating the challenges of the actual siting of the house. We particularly object to the proximity of the garage which is detached and could easily move to the other side of the house which would also break up the massing.
- To align the outdoor space with the living area, which makes sense, they have had to put the pool right next to ours, again a corollary effect of having the house jammed against the whole west/right side of the property.

While I understand that in Menlo Park, Los Angeles or other urban areas it is common for houses to be so close to one another, the whole history of Portola Valley has been to preserve the rural, open feel of our ecosystem and our environment. From both an aesthetic/visual perspective (including light and noise pollution) and a privacy perspective we believe it is better for all concerned that the house be centered on the property.

We thought that after the Maffia's bought the house they would do as we did and meet with all the neighbors and the town in a preliminary review before putting pencil to paper. As you remember, we started with a set of themes (not a design) in terms of what we wanted the house to "live" like. That process allowed us to get input from our team and the town in terms of how to accomplish what we wanted in a siting and design that would work for all. We took our entire design team to each neighbor's house to view the property from their lots before we created an initial design. After we then had a preliminary design, we held a review meeting with members of the town, ASCC and planning commission at our house with our whole design and green team where they presented and got feedback on preliminary plans. We even built a model that we shared with neighbors, members of the Westridge and ASCC committees to view and provide feedback on thus scrapping and starting over many times before presenting any "final" plans.

Unfortunately that has not been the process in this case. We appreciate that they have spent a lot of money on the design thus far but unfortunately we were not given the opportunity to have a dialogue on the design with the Maffia's or their design team before they got this far. We were presented the plans as a fait accompli by Mr. Maffia alone one afternoon. We asked that he bring his design team over to see his project from our perspective, which he did after the

fact, but it seems to have had no effect, as only incremental changes have been made at this point and the fundamental challenge remains, the house is just too close and too linear along the property line. In fact, their architect commented to us that they thought they fixed the problem by not having any windows looking onto our property because "that is what we do in San Francisco." We noted that Portola Valley is not San Francisco and the issue is open space and fit with the environment not overcoming the urban challenge of density where that density is by design not by default. In Portola Valley, we have the benefit of space. We have asked what their big picture goals are in the interests of trying to ensure that they can have it all in harmony with our needs, but we have only been told that the garage has to be where it is so that Mrs. Maffia does not have to walk as far with groceries and the house is sited primarily so that they have winter sun in the morning for those few weeks/months when frankly it may be raining anyway.

Planting from their side cannot mitigate the problem and in fact, though we have been assured that the one pine tree that is healthy and provides a big screen now will stay, given where the poles are and our extensive research and knowledge of the trees in Portola Valley, it will not survive construction. As you know in keeping with the values of Portola Valley, we have zero fencing of our own around our property but if the project goes as planned we will have no choice but to plant out a virtual "wall" to create some sense of privacy and to dampen the effect of noise and light pollution that is inevitable from a house that massed against the property line. As you know, as part of our outreach and education effort as the greenest house in America demonstrating sustainable living and green building, we host many tours, field trips, classes (including two recurring Stanford University classes) and events. Now that the story poles are up, we already have had people making all sorts of comments about how clearly contrary the project is to ours, expressing surprise as to what design team would stand in our house and think that location made any sense.

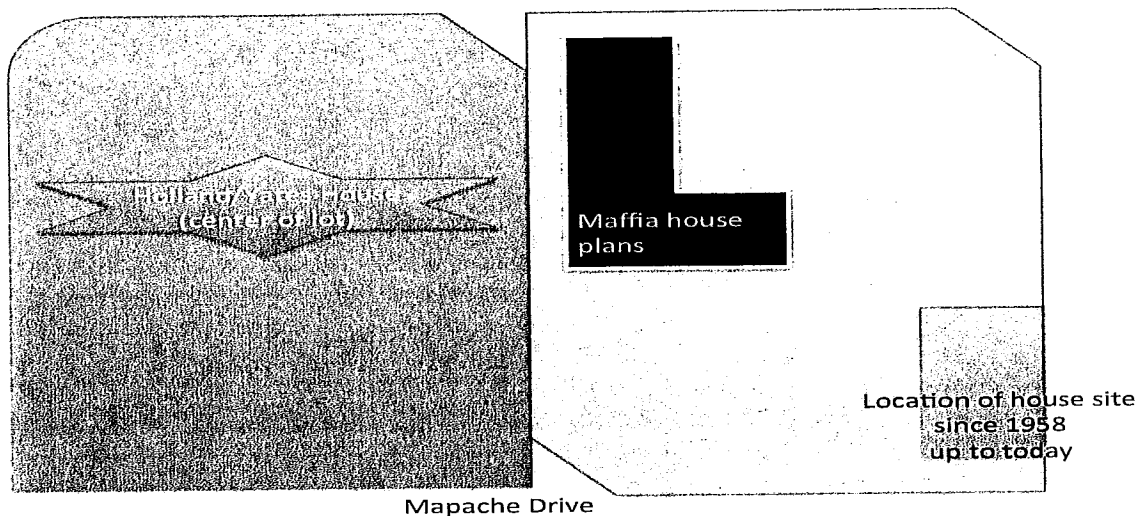
We would like to formally request that the members of the various committees and Mr. Vlasic come view the project from our property at any time that it is convenient for you. As you know, people are in and out all the time here so feel free to come either during the meeting or at any time that works for you. We had hoped that we could have worked with the Maffia's directly but they have seemed unwilling to undo the work they had already invested in so now we must depend on the official process of review. We have not been notified on any Westridge Committee meetings yet but will be happy to attend those as well if they are separate from the town reviews. Thanks again for all the work you do to support the principles and values on which Portola Valley was founded, your efforts over the years have made our town one of the most beautiful and desirable places to live on the planet.

Regards,



Paul Holland and Linda Yates

### Rough Schematic Illustrating Current Design Challenges





July 16, 2013

Ms. Carol Borck  
Assistant Planner  
Town of Portola Valley  
765 Portola Road  
Portola Valley, CA 94028

**Subject: Peer Review of Site Development Permit X9H-657, 5 Naranja Way – Maffia Residence**

NV5 has completed its review of the Maffia Residence Site Development Plans, which included 20 plan sheets, prepared by BAR Architects (dated 6/17/13), Freyer & Laureta (dated 6/17/13) and Arterra Landscape Architects (dated 6/17/13). Our review was limited to the Freyer & Laureta plans (sheets C01 and C02), and below are the civil review comments.

NV5's comments of the submittal include the following:

**Sheet C01 – Grading and Drainage Plan:**

1. The general grading around the detached office shows 3:1 maximum slope (scaling the plan shows approximately 6:1 slope = 16.7%). There is no apparent access path between the office and the main residence structure nor is there an access path to the driveway.
2. The 48" SD pipe below the proposed driveway has a vertical clearance of less than 1'. Depending on the type of pipe used, a concrete cap is recommended for the storm drain pipe section below the driveway.
3. TS and BS elevations show steps greater than 1.6' but no actual stair steps. Will there be a railing system at these locations?
4. Grading General Note 5 references Detail 4 on sheet DT01 – no detail sheet shown.
5. Add hatching to the legend for the outfall/rock slope at the end of the 48" SD.
6. A junction box or inlet is recommended at each location where there is a bend in the storm drain pipe system for maintenance purposes.
7. The storm treatment area and drainage pipe sizes were not reviewed for capacity as no calculations were received.

**Sheet C02 – Erosion Control Plan:**

1. Silt fence with straw is recommended along the entire perimeter of the property, with the exception of the entrance/exit driveway.
2. Add straw rolls adjacent to the driveway where re-grading occurs. Only one line of the straw roll is currently showing.
3. A temporary gravel construction entrance/exit is recommended to be shown for washing wheels of construction vehicles.
4. The concrete dissipator shown in the legend is not used in the plan. Where will it be used?

OFFICES NATIONWIDE

5. Details for the silt fence and straw roll are not shown (reference to sheet DT02 are used, but the sheet was not included in the package).
6. Erosion and Sediment Control Notes Nos. 2, 6 and 14 refer to "City" Engineer – change to "Town".
7. Erosion And Sediment Control Note 9 – change word in last line from "immediately" to "immediate".

The engineering service performed for the subject location has been limited to review of documents identified above. Our comments for the review are made in accordance with generally accepted principles and practices of the Civil Engineering profession.

Please feel free to contact me with any questions by phone at (408) 392-7281 or via e-mail at [charmaine.zamora@nv5.com](mailto:charmaine.zamora@nv5.com).

Sincerely,

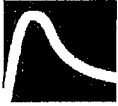
**Nolte Associates, Inc. (a subsidiary of NV5, Inc.)**



Charmaine Zamora, P.E.  
Project Manager

**NV5**

OFFICES NATIONWIDE



July 11, 2013  
V5053

TO: Carol Borck  
Assistant Planner  
TOWN OF PORTOLA VALLEY  
765 Portola Road  
Portola Valley, California 94028

SUBJECT: **Geologic and Geotechnical Peer Review**  
RE: Maffia, New Residential Development  
5 Naranja Way, SDP #X9H-657

At your request, we have completed a geologic and geotechnical peer review of the Site Development Permit application for the proposed new residential development, using the following documents:

- Geotechnical Investigation (report), prepared by Murray Engineers, dated June 7, 2013;
- Civil Plans (2 sheets, 20-scale), prepared by Freyer & Laureta, Inc., dated June 17, 2013;
- Architectural Plans (13 sheets, various scales), prepared by BAR Architects, dated June 17, 2013; and
- Topographic/Tree survey (1 sheet, 20-scale), prepared by L Wade Hammond, dated June 17, 2013.

In addition, we have reviewed pertinent technical documents from our office files and performed a recent site reconnaissance.

#### DISCUSSION

We understand that the applicant is proposing to construct a new residence with a detached garage, swimming pool, and detached office building. The proposed residence will be relocated to the northeast portion of the property, northeast of an existing drainage channel. We understand that the existing residence, located in the southwestern portion of the lot, is to be demolished and the site restored to near-natural conditions. This includes removal of the existing swimming pool shell and replacement

with engineered fill. A culvert (48 inches in diameter) is to be placed within the drainage channel and buried with engineered fill. Access to the site will be provided by a new paved driveway extending northward from Naranja Way. Proposed earthwork quantities are to include approximately 970 cubic yards of cut and 2,800 cubic yards of fill.

### SITE CONDITIONS

The proposed building site is generally characterized by gently inclined to moderately steep (approximately 10 to 50 percent inclination), natural, southwest-facing hillside topography with a seasonal drainage gully extending through the central portion of the property. Previous grading for the existing building pad has resulted in a cut and fill prism for the existing residence and driveway. Site fill prisms are located along the southwestern portion of the building pad and driveway areas and contain steep (approximately 30 to 50 percent inclination) slopes. Cuts are supported with rock retaining walls up to 3.5 feet in height. Drainage at the site is generally characterized by sheetflow directed toward a seasonal creek channel that traverses the center of the property.

According to the Geologic Map of Portola Valley, the site is underlain, at depth, by bedrock materials of the Santa Clara Formation (i.e., interbedded conglomerate, sandstone, siltstone, and potentially expansive claystone). According to the Town Movement Potential Map, the majority of the property, including the proposed building site, is located within a "Sun" zone, which is defined as: *"unconsolidated granular material (slope wash, alluvium) on level ground and gentle slopes; subject to settlement and soil creep; liquefaction possible at valley floor sites during strong earthquakes."* The southwestern portion of the property is located in an "Ps" zone, which is defined as: *"unstable, unconsolidated material, commonly less than 10 feet in thickness, on gentle to moderately steep slopes subject to shallow landsliding, slumping, settlement and soil creep."* The main trace of the San Andreas fault zone is located approximately 1,500 feet southwest of the property.

### CONCLUSIONS AND RECOMMENDED ACTION

The proposed new residential development is constrained by undocumented fill materials with the potential for settlement, creep and shallow landsliding, expansive surficial soil and bedrock materials, surficial soil creep, and very strong seismic ground shaking. The Project Geotechnical Consultant has performed an investigation of the site and has provided geotechnical design recommendations that appear appropriate for the identified site constraints. These recommendations include founding the residential structures on a pier and grade beam foundation system with minimum 16-inch diameter piers embedded a minimum of 8 feet into bedrock. Recommendations have been

provided to mitigate potential adverse impacts of expansive earth materials by constructing the swimming pool on piers, and placing concrete slabs on an 8- to 12-inch thick layer of granular fill. The geotechnical consultant recommends placing subdrains within the drainage swale backfill to capture seepage accumulating in the drainage axis. We do not have objections to the proposed development concept from a geotechnical or geological standpoint; thus, we recommend **approval of the Site Development Permit application**. The following should be performed prior to Building Permit approval:

1. **Construction Development Plans** – Development plans that incorporate the geotechnical design recommendations of the Project Geotechnical Consultant should be submitted to the Town.
2. **Geotechnical Plan Review** - The applicant's geotechnical consultant should review and approve all geotechnical aspects of the development plans (i.e., site preparation and grading, site drainage improvements and design parameters for the swimming pool, foundations, and retaining walls) to ensure that their recommendations have been properly incorporated.

The Geotechnical Plan Review should be submitted to the Town for review and approval by the Town Staff prior to approval of building permits. The following should be performed prior to final (as-built) project approval:

3. **Geotechnical Construction Inspections** - The geotechnical consultant should inspect, test and approve all geotechnical aspects of the project construction. The inspections should include, but not necessarily be limited to: site preparation and grading, site surface and subsurface drainage improvements, and excavations for foundations prior to placement of steel and concrete.
  - The Geotechnical Consultant should inspect all foundation excavations and pool shell excavations to assure that piers, footings, proposed swimming pool walls and retaining walls will bear on competent native materials.

The results of these inspections and the as-built conditions of the project should be described by the geotechnical consultant in a letter and submitted to the Town Engineer for review and approval prior to final (as-built) project approval.

**LIMITATIONS**

This peer review has been performed to provide technical advice to assist the Town with its discretionary permit decisions. Our services have been limited to review of the documents previously identified, and a visual review of the property. Our opinions and conclusions are made in accordance with generally accepted principles and practices of the geotechnical profession. This warranty is in lieu of all other warranties, either expressed or implied.

Respectfully submitted,

**COTTON, SHIRES AND ASSOCIATES, INC.  
TOWN GEOTECHNICAL CONSULTANT**



John M. Wallace  
Principal Engineering Geologist  
CEG 1795



Patrick O. Shires  
Principal Geotechnical Engineer  
GE 770



# WOODSIDE FIRE PROTECTION DISTRICT

## Prevention Division

4091 Jefferson Ave, Redwood City CA 94062 ~ [www.woodsidefire.org](http://www.woodsidefire.org) ~ Fire Marshal Denise Enea 650-851-6206

ALL CONDITIONS MUST MEET WFPD SPECIFICATIONS – go to [www.woodsidefire.org](http://www.woodsidefire.org) for more info

BDLG & SPRINKLER PLAN CHECK AND INSPECTIONS		
PROJECT LOCATION: 5 Naranja Way	Jurisdiction: PV	
Owner/Architect/Project Manager: Maffia	Permit#: x9h-657	
PROJECT DESCRIPTION: New Residence		
Fees Paid: <input checked="" type="checkbox"/> \$YES <input type="checkbox"/> See Fee Comments    Date: 6/27/13		
Fee Comments:    \$60.00 for ASRB    Check#1004    6/26/13		
<b>BUILDING PLAN CHECK COMMENTS/CONDITIONS:</b> 1. Must comply to Portola Valley Muni Code 15.04.020E for ignition resistant construction & materials Chapter 7 2010 CBC 2. Address clearly posted and visible from street w/minimum of 4" numbers on contrasting background. 3. Approved spark arrestor on all chimneys. 4. Install Smoke and CO detectors per code. 5. NFPA 13D Fire Sprinkler System to be installed in main house and garage. 6. 100' defensible space around proposed new structure prior to start of construction. 7. Upon final inspection 30' perimeter defensible space will need to be completed. 8. If Driveway is over 15% slope surface must be rough brushed material approved by WFPD. If driveway is over 150' a fire truck turnaround is reqd. (see <a href="http://www.woodsidefire.org">www.woodsidefire.org</a> ) 9. Fire hydrant must be within 500' of structure measured on approved roadway. (submit location of hydrant w/building plans. 10. Solar PV array must meet requirements of WFPD (see <a href="http://www.woodsidefire.org">www.woodsidefire.org</a> ) 11. Electric gate must be equipped with Knox switch for fire dept emergency use. SUBMIT BUILDING PLANS w/special detail for comments # 8,9,10 & 11		
Reviewed by: D. Enea	Date: 7/3/13	
<input checked="" type="checkbox"/> Resubmit <input type="checkbox"/> Approved with Conditions <input type="checkbox"/> Approved without conditions		
Sprinkler Plans Approved: NO	Date:	Fees Paid: <input type="checkbox"/> \$350 <input type="checkbox"/> See Fee Comments
As Builts Submitted: -----	Date:	As Builts Approved Date:
Fee Comments:		
Rough/Hydro Sprinkler Inspection By: -----	Date:	
Sprinkler Inspection Comments:		
Final Bldg and/or Sprinkler Insp By: -----	Date:	
Comments:		



# LAND USE DATA REPORT

2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403  
(650) 372-6200 • Fax (650) 627-8244  
www.smhealth.org/environ

APN	077-021-050	SR#	Date	6/27/2013
Site Address	5 Naranja Way		Owner	Maffia
City	Portola Valley	ZIP	Contractor	

Attn: Carol

Hello Carol:

I reviewed the plans from Bar Architects dated June 17, 2013. The plans did not include septic design plans for the proposed 5 bedroom house. Project will have an increase of one bedroom from the original 4 bedrooms per San Mateo County records.

I spoke with the applicant, Mr. Mike Maffia and he is aware of the percolation testing requirement along with the septic design submittal. Septic design plans shall be approved prior to the building permit issuance.

Stan Low, REHS  
Land Use Specialists

**Preliminary Conservation Committee Comments**

**5 Naranja**

**July 8, 2013**

**Volume of Grading 3770 cubic yards with substantial reshaping of lot.**

Committee members were not able to arrange a preliminary site visit. At our meeting to consider plans two neighbors appeared with significant concerns about the placement and size of the house. Because of the size and complexity of the project, the Committee would like to accompany ASCC on their site visit before submitting a report.

Submitted by Judith Murphy, Chair

TOWN OF PORTOLA VALLEY SECOND UNIT ZONING PROVISIONS  
Amended by Ord. 2011-390, January 26, 2011

**18.12.040 Accessory uses permitted.** Accessory uses permitted in the R-E district shall be as follows:

A. Accessory uses, as permitted by Section 18.36.040 and Chapter 18.40;

B. One second unit on a parcel of one acre or larger subject to the following provisions:

1. All provisions of Title 18 (Zoning) pertaining to this district prevail unless otherwise provided for in this subsection B.

2. A second unit shall comply with all provisions of the site development and tree protection ordinance, set forth in Chapter 15.12.

3. The parcel already contains an existing single-family dwelling or the second unit is being built simultaneously with a new single-family dwelling that will be the principal dwelling.

4. The second unit is attached to the principal dwelling, at the ground floor level or in a basement, and does not exceed a floor area of four hundred square feet. Second unit floor area is inclusive of any basement area, but exclusive of garage or carport area. Second units that are larger than four hundred square feet in floor area, that require a permit under Chapter 15.12, the Site Development and Tree Protection Ordinance, or that are located above the first story are subject to Architectural and Site Control Commission (ASCC) approval per Chapter 18.64.

5. Whether attached or detached from the principal dwelling, the second unit floor area may exceed four hundred square feet subject to ASCC approval per Chapter 18.64. In such cases, however, the second unit floor area may not exceed seven hundred fifty square feet.

6. Second units up to 750 square feet may be created by converting space within an existing home. When created within the first floor of an existing home, or including an addition of 400 square feet or less, such second units may be permitted solely with a zoning permit, and without review of the ASCC. However, staff at their discretion may refer an application to the ASCC if the application includes proposals for doors, windows or other exterior improvements that could potentially have a significant effect on the aesthetics of the structure.

7. The second unit complies with the definition of dwelling unit in Section 18.04.150.

8. The second unit is served by the same vehicular access to the street as the principal dwelling and complies with off-street parking requirements for dwellings set forth in Section 18.60 except that parking spaces do not have to be covered, guest spaces are not required and tandem parking is permitted.

9. The second unit shall have the same address as the principal dwelling.

10. A second unit shall not exceed a height, as defined in Section 18.54.020, of eighteen feet with a maximum height of twenty-four feet. A second unit may be permitted to a height of twenty-eight feet and a maximum of thirty-four feet subject to ASCC approval per Chapter 18.64.

TOWN OF PORTOLA VALLEY, SECOND UNIT ZONING PROVISIONS  
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11. The second unit shall have colors, materials and architecture similar to the principal dwelling. Architecture not similar to the architecture of the principal dwelling is subject to ASCC approval per Chapter 18.64.
12. Color reflectivity values shall not exceed forty percent except that trim colors shall not exceed fifty percent. Roofs shall not exceed fifty percent reflectivity.
13. Exterior lighting on the structure shall not exceed one light fixture per entry door. Each fixture shall be fitted with only one bulb and the bulb wattage shall not exceed seventy-five watts incandescent light if frosted or otherwise diffused, or twenty-five watts if clear. Each fixture shall be manually switched and not on a motion sensor or timer. Path lights, if any, shall be the minimum needed for safe access to the second unit and shaded by fixtures that direct light to the path surface and away from the sky.
14. Landscape plantings shall be selected from the town's list of approved native plants and shall adhere to the town's landscaping guidelines.
15. An application for a second unit shall be referred to the town geologist, director of public works, fire chief and, if dependent on a septic tank and drain field, to the county health officer in accordance with town policies.
16. An application for a second unit shall supply all information required by Section 18.64.040 A.1--13.
17. Second units on parcels with frontage on Portola Road or Alpine Road, both of which are identified as local scenic corridors in the general plan, are subject to ASCC approval per Chapter 18.64 to ensure consistency with the general plan.



## TOWN OF PORTOLA VALLEY

### SECOND UNITS AND ACCESSORY STRUCTURES

Policy established by the Portola Valley Town Council, July 29, 1992

#### SECOND UNITS

The zoning ordinance of the town allows one second dwelling unit on parcels of one acre or larger. All second units are limited to 750 square feet and must meet all conditions set forth in the zoning ordinance. Problems have arisen in determining what constitutes a second unit. For instance, what is the difference between a second unit and a cabana? In order to administer this provision it is therefore necessary to set forth guidelines as to what constitutes a second unit as opposed to other normal accessory buildings. The guidelines contained in this policy statement are to be followed by town staff in administering the zoning regulations.

Features	Second Unit	Workshop, Studio, or Entertaining Room	Pool House or Cabana
Toilet	yes	yes	yes*
Wash basin (in bathroom)	yes	yes	yes*
Shower or tub	yes	no	yes*
Regular sink	yes	yes	no
Bar sink	yes	yes	yes
220 wiring	yes	yes	yes
More than one main room**	yes	no	no

\* All doors to bathroom facilities must be from outside of the building. Also, plumbing facilities must be located on the wall common with the rest of the building and arranged so as to make any construction of an internal doorway very difficult.

\*\* Baths, closets and other rooms in order not to be considered as a main room must each have a floor area less than 75 square feet.

#### ACCESSORY STRUCTURES

Potential problems exist if accessory structures (roofed and enclosed structures) are constructed with floor areas in excess of 750 square feet. Examples include pressures on the Town at a later date for conversion to a second unit (allowing the building to remain at the same size) or using a combination of rooms in one structure as a second unit in excess of 750 feet. While accessory structures larger than 750 square feet may be permitted, care will need to be exercised to minimize future problems. Therefore, if the ASCC determines in its reasonable judgment, that either of the following conditions exists, then it shall require that the accessory structure, or structures, be limited to a maximum of 750 square feet:

1. The configuration and relationship of portions of the proposed accessory structure are such that they can be converted or connected, without undue structural change or cost, to form a second unit that would be larger than 750 square feet.
2. Two separate accessory structures, one of which could be a conforming second unit, can be connected and the structures otherwise modified, without undue structural change or cost, to form a second unit that would be larger than 750 square feet.

A conforming 750 square foot second unit and an accessory building may be combined in one structure larger than 750 square feet if the ASCC finds that Condition 1 does not exist.