

TOWN OF PORTOLA VALLEY
ARCHITECTURAL AND SITE CONTROL COMMISSION (ASCC)
Monday, July 13, 2015
7:30 PM – Regular ASCC Meeting
Historic Schoolhouse
765 Portola Road, Portola Valley, CA 94028

### 7:30 PM - REGULAR AGENDA\*

- 1. <u>Call to Order</u>:
- 2. Roll Call: Breen, Clark, Harrell, 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. Old Business:

- a. Architectural Review and Site Development Permit for a New Residence and Swimming Pool, File #s: 01-2015 and X9H-688, 20 Minoca Road, Unger Residence (Staff: C. Borck)
- b. Modifications to Previous Approval for an Expanded Riding Arena and Grading for New Lunging Area, File #'s: 41-2014 and X9H-683, 15 Los Charros Lane, Sabel Residence (Staff: C. Borck)

### 5. New Business:

- a. Architectural Review for New Automatic Driveway Entry Gate and Columns, File #'s: 36-2014, 33 Grove Drive, Jernick Residence (Staff: C. Borck)
- b. Architectural Review for Addition and Remodel, File # 08-2015, 393 Golden Hills Drive, Munks Residence (Staff: C. Borck)
- 6. Commission and Staff Reports:
- 7. Approval of Minutes: June 8, 2015
- 8. 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.

### 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).

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

Date: July 10, 2015 CheyAnne Brown Planning Technician



# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

ASCC

FROM:

Carol Borck, Assistant Planner

DATE:

July 13, 2015

RE:

Architectural Review and Site Development Permit for a New Residence and

Swimming Pool, File #s: 01-2015 and X9H-688, 20 Minoca Road, Unger

Residence

### RECOMMENDATION

Staff recommends that the ASCC approve the proposed project, subject to the recommended conditions of approval in Attachment 1 and any additional conditions deemed necessary. In addition, the ASCC should provide a recommendation on the proposed grading/site development permit that will be forwarded to the Planning Commission for their consideration on July 15, 2015.

### **BACKGROUND**

The applicant is requesting approval to construct a 3,579 square foot two-story residence with an attached two-car garage, a 1,785 square foot basement, and swimming pool on this 1.3-acre property. 1,400 cubic yards of grading is proposed which includes 750 cubic yards of cut and 650 cubic yards of fill. A majority of the earthwork is associated with the regrading of the driveway and development of the driveway hammerhead.

On May 26, 2015, the ASCC and Planning Commission conducted a joint preliminary review of the proposed project at the site. The staff report and meeting minutes from the May 26, 2015 meeting are included in Attachment 2.

### **CODE REQUIREMENTS**

As required by sections 18.64.010.1 and 15.12.100.C of the Zoning and Site Development Codes, this application for a new residence and site development permit has been forwarded to the ASCC and Planning Commission, respectively, for review. In addition to the Municipal Code, the Design Guidelines are used to evaluate the project.

### DISCUSSION

In response to ASCC comments at the preliminary review meeting, the applicant has submitted revised plans and photo simulations of the proposed house on July 9, 2015 (Attachment 6). The submittal includes only those plan sheets which have been revised. A full set of the originally submitted plans will be available at the July 13, 2015 meeting. As described in the transmittal from the architect, dated July 6, 2015 (Attachment 3), the following changes have been made to the project:

### 1. Landscaping

As directed by the ASCC, the project team has provided photo simulations of the view of the rear elevation and northwest corner of the new home from the uphill property at 30 Minoca Road (Sill). The photo-sims show what the new construction will potentially look like from the Sill property and how screen planting will help soften views of the new structure. The applicant requests that the final screen planting plan be determined at the time of rough framing with the in-field assistance of a designated ASCC member. The plant species being considered for these areas are Prunus lyonii, Heteromeles arbutifolia, and Vaccinium ovatum.

The Commission supported removal of the existing oleanders on the uphill slope, and the landscape plan has been updated to note that they will be removed and replaced with toyons. The final, detailed landscape plan will need to specify quantities and sizes of these toyons and all other proposed plantings.

The Commission also encouraged the applicant to protect and preserve as many oaks as possible that were otherwise identified for removal. Sheet D1.00 notes that hand-digging around the 9.7" blue oak located at the driveway turnaround and at the coast live oaks located to the west of the new house will be carried out during driveway and foundation construction. The applicant also noted at the preliminary meeting that it was his intent to retain as many of the oaks as possible pending final driveway design.

### 2. Architectural and Site Plans

In response to ASCC comments concerning the proposed glazing and potential interior lightspill, the plans have been modified to remove all proposed skylights. Additionally, the plans note that the home's glazing will have a low-e coating and exterior shades will be installed.

Commissioners also expressed concern over potential off-site visibility of the proposed pendant light located at the entry (fixture "B"). This fixture will be fitted with an optional cap that will help to conceal the light source (design "E", Attachment 4).

As discussed at the preliminary meeting, the house will be constructed to be "solar ready" although solar photovoltaics are not currently proposed. Sheet A2.01 has been modified to show the potential area of future roof-mounted solar panels and notes that they would be installed flush with the flat roof surface.

### **NEIGHBOR COMMENTS**

The neighbors at 30 Minoca Road (Sill) and 435 Golden Oak Drive (DePierris/Friedman) were present during the preliminary site meeting on May 26<sup>th</sup>. At that meeting, the neighbors at 30 Minoca Road expressed concerns over the view of the new home's northwest corner from their driveway and of the home's roof top. The ASCC directed the project team to provide a screen planting plan for the home's northwest corner and a rendering of the home as will be seen from the Sill's property. The renderings and the planting proposal are discussed above.

The neighbor at 435 Golden Oak Drive expressed concerns over potential water impacts to her property if the proposed pool were to leak. Jeff Lea, project civil engineer, explained the design features of the proposed drainage system and advised that the new system would improve water containment on site. On July 8, 2015, the Town received a letter from Michael Friedman of 435 Golden Oak Drive discussing his further concerns on the proposed grading and drainage plans (Attachment 5). Mr. Friedman notes his concern regarding sheet flow off the driveway and onto the steep slope above his property. The grading and drainage plan (Sheet C-2.3) shows a 2% slope on the driveway that will direct water into an earthen swale located on the uphill side of the subject property. Additionally, the project civil engineer advises that the driveway will be constructed with curbing along the edge closest to the 435 Golden Oak property to help direct water away from the downhill neighbor's property.

Other concerns noted by Mr. Friedman include rocks and debris potentially falling downslope onto his property during driveway construction and ensuring that no work associated with the proposed project encroaches onto his property. A detailed construction staging plan will need to be submitted with the building permit, and this plan should include measures to contain all debris and potentially falling rocks on the subject property. There is no work or tree removal proposed outside of the subject property.

### CONCLUSION

The applicant has made design changes in response to directions provided by the ASCC. The project is in general conformance with the Town's Zoning and Site Development Codes. Prior to completing action on the architectural review, the ASCC should consider the above comments and any new information presented at the July 13, 2015 ASCC meeting.

### **ATTACHMENTS**

- 1. Recommended Conditions of Approval
- 2. ASCC staff report and meeting minutes dated 5/26/15
- 3. Transmittal letter from project architect, Michael Picard, dated 7/6/15
- 4. Exterior lighting cut sheet for pendant light, received 4/15/15
- 5. Letter from Michael Friedman, 435 Golden Oak Drive, received 7/8/15
- 6. Architectural plans, received on 7/9/15

Report approved by: Debbie Pedro, Town Planner

# Recommended Conditions of Approval for a New Residence, Swimming Pool and Site Development Permit X9H-688 20 Minoca Road, Unger Residence, File #01-2015

The following conditions are recommended if the ASCC finds it can act to approve the project:

- 1. No other modifications to the approved plans are allowed except as otherwise first reviewed and approved by the Planning Director or the ASCC, depending on the scope of the changes.
- 2. Compliance with conditions for driveway bridge construction set forth in the May 7, 2015 letter from the Town Geologist (Cotton, Shires, and Associates).
- 3. Compliance with conditions for driveway bridge construction set forth in the April 29, 2015 letter from the Town Engineer (NV5).
- 4. Compliance with conditions for driveway bridge construction set forth in the February 5, 2015 letter from the Fire Marshal.
- 5. A construction staging plan for the driveway bridge construction that includes crane and bridge assembly areas, installation sequence timeline, traffic control plan, and any additional information needed to install the bridge shall be submitted to the satisfaction of the Public Works Director and Planning staff prior to building permit issuance.
- 6. A construction staging and tree protection plan for the new residence construction shall be submitted to the satisfaction of Planning staff prior to building permit issuance. This plan shall include measures to contain all potentially falling rocks and debris on the subject property.
- 7. The final, detailed screen planting plan for the uphill slope and the northwest corner of the new home shall be reviewed and adjusted at the site by a designated ASCC member at the time of rough framing inspection.
- 8. The final, detailed planting plan for the site (excluding the areas noted in condition #7) shall be submitted to the satisfaction of a designated ASCC member prior to building permit issuance.
- 9. The driveway shall be constructed with a curb along the southeastern (downhill) edge, and all civil plan sheets shall be updated to identify this curbing to the satisfaction of Planning staff prior to building permit issuance.



# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

**ASCC** and Planning Commission

FROM:

Carol Borck, Assistant Planner

DATE:

May 26, 2015

RE:

Preliminary Architectural Review and Site Development Permit for a New Residence and Swimming Pool, File #s: 01-2015 and X9H-688, 20 Minoca Road.

Unger Residence

### **BACKGROUND**

This proposal is for the approval of plans for a 3,579 square foot two-story residence with an attached two-car garage, 1,785 square foot basement, and a swimming pool on a 1.3-acre property located at 20 Minoca Road (see attached vicinity map). The lot is within a 1-acre zoning district and was created as part of the Alpine Hills No. 3 subdivision (Tract 718, April 1955). Surrounding uses include single-family homes to the north, south, and west, and the Stanford Wedge to the east.

Existing development of the moderate to steeply sloped site is concentrated in the northern corner of the property, and the proposed redevelopment would continue to utilize this general area of the site. The property currently contains a two-story ranch style residence with a detached garage and detached guest house that will be demolished with the project. The pads of the existing structures vary from elevation 554 to 571 as the development steps up the hillside. Street elevation is approximately 514 at the driveway entrance. The existing driveway crosses a seasonal drainage channel, and the existing bridge will be replaced to comply with Woodside Fire Protection District regulations.

The plans call for 1,400 cubic yards of grading counted pursuant to site development ordinance standards (PVMC Section 15.12.070). This includes 750 cubic yards of cut and 650 cubic yards of fill. Approximately 1,600 cubic yards of earth will be exported from the site.

The proposal is further described in the set of architectural, landscape, and civil plans received on April 15, 2015 (Attachment 15). In addition to the plans, the project submittal includes the information listed below:

- Exterior lighting cut sheets, received April 15, 2015
- Outdoor Water Efficiency Checklist, dated December 15, 2014

- Build It Green Checklist, received on January 5, 2015
- Arborist Report by McClenahan Consulting dated November 21, 2014
- Image of Proposed Pre-fabricated Steel Bridge, received on April 15, 2015
- Colors/Materials Board (to be available at ASCC meeting), received on January 5, 2015

### CODE REQUIREMENTS

As required by sections 18.64.010.1 and 15.12.100.C of the Zoning and Site Development Codes, this application for a new residence and site development permit has been forwarded to the ASCC and Planning Commission, respectively, for review. In addition to the Municipal Code, the Design Guidelines are used to evaluate the project.

### DISCUSSION

The scope of the proposed project includes demolition of the existing home, guest house, garage (6,286 square feet total) and site improvements and construction of a new 3,579 square foot two-story contemporary style residence with an attached two-car garage, 1,785 square foot basement, and swimming pool. A portion of the home's lower level and garage count as basement (Sheet A1.00) pursuant to PVMC Section 18.04.065, and this area is not counted toward the square footage of the structure. The new residence will be situated in the general area of the existing guest house and garage, with the rear wall of the structure located at the 20-foot side yard setback line. Siting of the new residence has been largely driven by the design of the driveway hammerhead required by the Fire District and the location of the existing building pad.

The proposed new residence is a contemporary style that will have a flat roof form and be dug down into the northern hillside which will help to reduce the apparent massing of the structure. The home's two-story front (southeast) elevation will be broken up by an upper level patio on the south end of the home that will sit just above a planted area of fill sloping down to the pool level. Steps leading down from the patio along the fill slope will provide access down to the ground level. The wall supporting this area of fill will be approximately 12-feet in height and extend towards the pool from the east end of the main level patio.

The kitchen/dining, living, office and master bedroom spaces are located on the main level with patios off both the dining and living rooms. The lower level of the home includes the garage, two guest bedrooms, and recreation room. The lower level of the home will be dug into the hillside with a finished floor elevation of 560.50, and as a result, the home will present as a single story when viewed from the neighboring property to the northwest at 30 Minoca Road. The northwest (rear) elevation of the home's upper level has been designed so that only the stairwell and kitchen area have glazing facing the neighboring property.

The upward slope of the property generally runs in a northerly direction. The finished floor of the main level of the home will be at elevation 571.91, which is approximately 58 feet above Minoca Road. For comparison, the finished floor elevation of the existing garage is 571.3 and 567.5 for the existing guest house.

While the new residence will project higher above grade than most of the existing buildings, it does not appear that the views from the neighboring property at 30 Minoca will significantly change. The height of the home's rear elevation will be approximately 15 feet above grade (approximately elevation 587), and the building pad at 30 Minoca appears to be at

approximately 580. Existing screening vegetation between the two homes currently serves to soften views to the site, and some additional planting could be installed to provide a more substantial buffer in the view openings. It appears that very limited views to the new home will be experienced from other properties in the vicinity and from Golden Oak Drive.

The front elevation of the home's upper level will be composed primarily of glass, capturing the primary view corridor of the property. It will be important to understand the interior lighting of these areas and if the glass will have any tinting or measures to control exterior light spill.

The proposed lap pool will be located in front of, and parallel to, the southern half of the home. Pool walls will extend a maximum of approximately two and one-half feet above grade. The pool equipment will be located within the home's basement.

### **Driveway bridge**

There is an existing 46-foot long wood vehicle bridge located just beyond the driveway apron that spans the existing drainage channel. This bridge does not meet Woodside Fire Protection District regulations (50,000 lb load rating) and is required to be replaced as part of the redevelopment project. A new, prefabricated bridge (Attachment 2), with concrete decking and metal guard rails, and new concrete abutments will be installed at approximately the same location as the existing bridge. The new, single-span bridge will be 12-feet wide and 55-feet long with 2'3" high weathered steel guardrails. Utilities will be mounted under the bridge deck and brought up the driveway.

The proposed bridge has been reviewed by the Town Geologist, the Fire Marshal, and the Town Engineer (NV5). The Town Geologist advises that the project geotechnical consultant has performed an investigation of the site and provided geotechnical design recommendations for the bridge that, in general, appear appropriate (Attachment 8).

The Fire Marshal calls for the bridge to meet standards for fire apparatus loads and to post 50,000 lb load limit signage on the bridge (Attachment 11).

The Town Engineer has found the proposed bridge to be in general accordance with standard bridge industry design practices (Attachment 10). They advise that due to the constraints of the site, that the civil plans should indicate crane and bridge staging/assembly areas, installation sequences, etc. that will be necessary to install the bridge.

As the existing drainage channel is not recognized as a creek, only a building permit is required for the new bridge construction.

### Compliance with floor area, impervious surface, height, and setback standards

The project proposes a floor area of 3,579 square feet concentrated in the main structure which is 67% of the allowed floor area for the property. There are no other buildings proposed. The proposed impervious surface is 5,501 square feet which is well under the 7,969 square foot limit.

The proposed structure complies with 28- and 34-foot height limits stipulated in Section 18.48.010 of the PVMC for the R-E/1A zoning district. The proposed maximum height of the house is approximately 27'.

The proposed structure fully complies with all setbacks as demonstrated on plan sheet A1.00.

### **Parking**

Required parking in the R-E/1A zoning district is two covered spaces and two guest spaces. The project proposes two covered spaces in the garage, one guest space at the top of the driveway, and one guest space in the autocourt.

### **Grading and Site Development Committee review**

The project proposes 1,400 cubic yards of grading which includes 750 cubic yards of cut and 650 cubic yards of fill. The majority of this earthwork is necessary to regrade the driveway and develop the hammerhead to meet Fire District requirements. The driveway design will meet the maximum 20% slope and 14-foot width requirements. Cut as deep at 10 feet and fill as deep as two feet will be required to create the hammerhead and autocourt. The driveway will be regraded, and up to five feet of fill will be placed on the upper section, and up to three feet of fill will be placed on the lower section. The retaining wall along the driveway will vary from approximately two to five and one-half feet in height. There will be approximately 1,600 cubic yards of earth exported from the site that includes the excavation for the pool and basement.

**Town Geologist**. The Town Geologist, in his letter dated February 2, 2015 (Attachment 7), recommends approval of the site development permit with the condition that storm drain detention system details will be provided with the building permit.

**Public Works**. The Public Works Director, in his memorandum dated February 9, 2015 (Attachment 9), has provided standard conditions for site development permit approval as well as requiring that the driveway apron be revised to comply with the 20-foot width limit (PVMC 15.12.310.A). The project civil engineer has advised the Public Works Director that the Fire District requires a minimum 40-foot turning radius on both sides of the driveway which will require that the apron be approximately 60 feet as shown on Sheet C-2.2. The Public Works Director has approved this design.

**Fire Marshal**. The Fire Marshal, in her letter dated February 5, 2015 (Attachment 11), includes all standard conditions concerning fire code, driveway, and bridge requirements for conditional approval of the site development permit.

**County Environmental Health**. The Health Officer, in his memorandum dated January 27, 2015 (Attachment 12) approves the site development permit with the condition that a permit to abandon the existing septic tank serving the guest unit be obtained by the applicant prior to building permit final inspections The existing system serving the main residence is adequate for the new development.

**Conservation Committee**. The committee's January 28, 2015 comments (Attachment 13) note a number of proposed invasive grasses (Stipa tenuissima, Miscanthus sinensis, and Jarava ichu) that have now been eliminated from the landscape plan.

In response to the committee comments, the applicant is proposing a Prunus Iyonii (Catalina Cherry) instead of a Bay tree and removed the driveway lighting.

**Trails Committee**. The Trails Committee, in their email dated February 11, 2015 (Attachment 14), advises that a Town trail (located in the public right-of-way) crosses the driveway apron, and that the apron will need to be scored with the project.

In general, none of the Site Development Committee reviews raise significant issues.

### Exterior materials and finishes, exterior lighting, and skylights

The proposed finish treatments for the project meet Town reflectivity guidelines and include:

- Reclaimed or light gray stained wood siding
- Metal fascia, canopies, guardrail framing, chimney caps, and window frames in a dark bronze with LRV of <10%</li>
- Weathered sheet steel pool walls, guardrail mesh, and garage doors with LRV of <15%
- TPO membrane roofing in gray that will meet the 40% LRV requirement
- Soffits in natural wood
- Board formed concrete walls in gray or tan
- Asphalt driveway entrance
- Concrete driveway
- Permeable paver auto court and patios

Samples will need to be submitted for the proposed patio and autocourt pavers, driveway concrete, and TPO roofing. The plans do not include a railing detail for the upper courtyard and steps leading to the ground level on the southeast elevation, and this will need to be provided.

Proposed exterior and landscape lighting is shown on Sheet L-2 and the fixture cut sheets are attached. The fixtures and proposed locations appear to be in general compliance with Town guidelines. No lighting is proposed for the driveway bridge.

There are three skylights proposed for the new residence. The skylights would be located over the hallway that runs the length of the structure.

### Landscaping and fencing

The majority of the site is maintained in an open, native woodland and chaparral condition. The proposed landscape plan, Sheet L-1, is conceptual, and a final, detailed landscape/planting plan will need to be submitted. Planting is kept close to the new residence and includes five non-fruiting olives. Comments from the Conservation Committee on the plant selection are discussed above, and the current planting plan has been revised to remove the noted invasive species. As discussed above, consideration should be given to providing some additional screen planting on the northwest slope behind the house that will help to further soften views to the house from the neighboring property, but not grow so high as to potentially block views. The conceptual planting plan proposes three toyon in the area of home's proposed glazed stairwell, and further consideration for screen planting along the rear elevation will be needed.

Six significant trees are proposed for removal as noted in the arborist report dated November 21, 2014 (Attachment 6). Trees #1 and #6 (both blue oaks) are in poor to fair condition and are impacted by the proposed house and driveway. Tree #16 (coast live oak) is in poor to fair condition and will be impacted by the new bridge. Tree #17, a buckeye in fair condition, is

located under the bridge, and preservation is uncertain. Trees #10, #12 and #18 (blue oak, coast live oak and bay laurel), located to the south of the driveway, are proposed for removal due to poor condition and structure. Additionally, the three cedars along the driveway will be removed. The Conservation Committee also supports the removal of the existing pines and the fertile olive tree near the driveway entrance.

The arborist's site drawing located within the report also includes four "X's," and these are trees that have been previously removed under permit. The report also includes recommendations for tree protection during construction, and a detailed tree protection plan will need to be submitted with the building permit.

No new fencing is proposed with the project. The existing post and wire fencing along the northeast (rear) property line is proposed to remain; however, it is in disrepair and should be removed. The existing chain link fencing within the northwest side yard will be removed with the project. The new pool will be fit with a locking cover to meet Building Code security requirements.

### "Sustainability" aspects of project

The project architect has provided the enclosed Build-It-Green checklist targeting 102 points for the project, whereas, 136.5 points would be required under the Town's previous Green Building Ordinance. The Town's Green Building Ordinance is currently not in effect due to the adoption of the Cal Green Code 2013 that superseded it as of January 1, 2014. Staff will be working with the Town Council in the future to determine if a new green building ordinance should be developed, and in the meantime, staff is requesting that all ASCC applications include a completed Build-It-Green checklist.

### **NEIGHBOR COMMENTS**

No public comments have been received as of the writing of this report.

### CONCLUSION

The ASCC and Planning Commission should conduct the May 26, 2015 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 both commissions consider final action on the application. Project review should then be continued to the regular June 22, 2015 ASCC meeting.

### **Attachments**

- 1. Vicinity Map
- 2. Image of Proposed Pre-fabricated Steel Bridge, received on 4/15/15
- 3. Exterior lighting cut sheets, received 4/15/15
- 4. Outdoor Water Efficiency Checklist, dated 12/15/14
- 5. Build It Green Checklist, received on 1/05/15
- 6. Arborist Report by McClenahan Consulting dated 11/21/14
- 7. Comments from Town Geologist dated 2/2/15
- 8. Comments from Town Geologist on proposed bridge dated 5/7/15
- 9. Comments from Public Works Director dated 2/9/15
- 10. Comments from NV5 on proposed bridge dated 4/29/15

- 11. Comments from Fire Marshal dated 2/5/15
- 12. Comments from County Environmental Health dated 1/27/15
- 13. Comments from Conservation Committee dated 1/28/15
- 14. Comments from Trails Committee dated 2/11/15
- 15. Architectural plans, received 4/15/15

Report approved by: Debbie Pedro, Town Planner

### ARCHITECTURAL AND SITE CONTROL COMMISSION

Special Joint ASCC/Planning Commission Site Meeting, 20 Minoca Road, Preliminary Architectural Review for New Residence, Swimming Pool, and Site Development Permit X9H-688

Vice-Chair Harrell called the special site meeting to order at 4:00 p.m.

### Roll Call:

ASCC: Breen, Clark, Harrell ASCC absent: Koch, Ross

Planning Commission: Gilbert, Hasko, Von Feldt Planning Commission absent: McKitterick, Targ

Town Council Liaison: None

Town Staff: Town Planner Pedro, Assistant Planner Borck

### Others present relative to the proposal for 20 Minoca Road:

Bill Unger, applicant
Michael Picard, project architect
John Stillman, project geotechnical consultant
Jeff Lea, project civil engineer
Moshe Gray, project general contractor
Graciella DePierris, 435 Golden Oak Drive
Alvin and Ann Sill, 30 Minoca Road

Ms. Borck presented the May 26, 2015 staff report on this preliminary review of the proposed new residence and site improvements. She advised that the project will involve 1,400 cubic yards of grading that counts towards the site development permit and that the Planning Commission is the approving body on the permit. She stated that the proposed redevelopment will utilize the existing building pad and will be located at the 20' side setback line. She noted that the existing driveway would be re-graded and that the driveway bridge will also be replaced as required by the Woodside Fire Protection District. She emphasized that the front elevation of the home will be composed primarily of glass, and that it will be important to understand the interior lighting and if the glass will have any tinting or measures to control lightspill.

Michael Picard, project architect, provided the background to the development of the design concept, advising that the position of the house was essentially determined by the location of the driveway hammerhead necessary for fire truck turnaround. In response to a question, he advised that the roof material would be a gray TPO sheet that would meet the Town's light reflectivity requirement. In response to a question concerning potential interior light spill, Mr. Picard advised that exterior shades will be installed on the home's glazing and that the interior lighting would be downward-directed ceiling lights.

Alvin Sill, 30 Minoca Road, had concerns over proposed solar panel placement on the roof. Mr. Unger clarified that the roof was only being made "solar ready" at this time, and that a solar photovoltaic system had not yet been designed.

Mr. Picard then led the commissioners through the site to view the trees proposed for removal and the relationship between the new development and the 30 Minoca property. Commissioners viewed the story poles from the Sill property, and the Sills expressed concern over their views of the new roof. Commissioner Clark suggested that Mr. Picard consider alternate roof solutions that could mitigate some of the roof visibility by the Sills. Vice-Chair Harrell requested that the project architect present a 3-D model of the home at the follow-up ASCC meeting so that everyone could better visualize what the Sills will see from their home.

Graciella DePierris, 435 Golden Oak Drive, expressed concerns over potential water impacts to her property if the proposed pool were to leak. Jeff Lea, project civil engineer, explained the design features of the proposed drainage system and advised that the new system would improve water containment on

site. Ms. DePierris invited the ASCC to her property to view the condition of her hillside to illustrate her concerns.

After commissioners viewed the existing bridge and there were no further public comments, ASCC members agreed that they would offer comments on the proposal at the regular evening ASCC meeting. Planning Commissioner Alex VonFeldt offered that the proposed grading seemed appropriate, that she was comfortable with the removal of the double-trunk live oak at the rear of the house, and that the blue oaks proposed for removal should be saved where possible. She also advised that tree protection would be very important for the project. Other Planning Commissioners in attendance held their comments and will submit them via email to Planning staff. Thereafter, project consideration was continued to the regular evening ASCC meeting.

### Adjournment

The special site meeting was adjourned at approximately 5:00 p.m.

Commissioner Clark supported the recommendation to the Planning Commission for the lot line adjustment and noted that there is a need for weed abatement on the lot. Ms. Pedro said staff will work with the property owner to abate any public nuisance.

Commissioner Breen supported the lot line adjustment. She agreed that the invasives should be removed from the site and the area cleaned up.

Vice Chair Harrell stated her support of the lot line adjustment.

The Commission unanimously recommended the Planning Commission approve the proposal.

(b) <u>Continued Review of Site Development Permit Application for Landslide Repair,</u> File #: X9H-660, 16/42 Santa Maria Avenue, Bylund (Staff: K. Kristiansson)

Ms. Kristiansson presented the report regarding the site development permit application and a review of the joint field meeting with the ASCC and Planning Commission that was held on May 20, 2015, with regard to landslide repair on Santa Maria Avenue. She advised that the area labeled as "existing driveway" at 40 Santa Maria was actually a parking pad for the residence at 40 Santa Maria and the former driveway was located further east. She said property records show an ingress egress easement across 40 Santa Maria, and both the area labeled "existing driveway" and the previous driveway location appear to be within that easement.

Ms. Kristiansson said that staff is recommending the ASCC recommend Planning Commission approval of the Initial Study/Mitigated Negative Declaration and Site Development Permit X9H-660 with the conditions as provided in the staff report.

Vice Chair Harrell called for questions from the Commissioners.

Commissioner Clark asked if there was resolution to the existing/original driveway issue with 40 and 42 Santa Maria. Mr. Bylund said there is a lot of room within the easement for a driveway and additional parking and whoever develops the lot in the future could design driveway that would likely satisfy both parties.

Commissioner Breen said, because of the many sudden oak deaths in that area, it is important their plans consider protection of the oaks. Mr. Bylund said that all the bay trees and acacias within the slide envelope will be removed and the oaks will be treated for SOD.

Vice Chair Harrell asked for public comments or questions. There were none.

The Commission recommended approval by the Planning Commission of the Initial Study/Mitigated Negative Declaration and Site Development Permit X9H-660 with the conditions as provided in the staff report.

### (5) <u>NEW BUSINESS</u>

(a) Preliminary Architectural Review and Site Development Permit for a New Residence and Swimming Pool, File #s: 01-2015 and X9H-688, 20 Minoca Road, Unger Residence (Staff. C. Borck)

Vice Chair Harrell noted that the ASCC conducted a site meeting at the property today and viewed the story poles and existing conditions with the project team. Ms. Borck presented the staff report describing the proposed project plans for a new residence and swimming pool located on Minoca Road. Ms. Borck said that at the conclusion of the field meeting, staff and Commissioner Clark met with the property owner at 435 Golden Oak who expressed concerns over the potential instability of the steep hillside above her home, particularly if the applicant's new pool leaks and water flows downward into the hillside. Ms. Borck

said that based on the proposed plans and input from the project civil engineer, it appeared the proposed drainage system would be an improvement to the existing condition.

Vice Chair Harrell asked the applicant for any additional comments. There were none.

Vice Chair Harrell called for questions from the Commission.

Commissioner Clark asked the applicant if they could provide renderings of the house as viewed from the corner at the neighbor's driveway and at the deck over the roof. The applicant said they would provide the additional renderings.

In response to Vice Chair Harrell's question about light spill, the applicant said the light would be concentrated in the kitchen and a small amount in the dining room, and the windows are tinted. The applicant noted that the front of the house is not visible to Portola Valley residents.

Michael Freidman, 435 Golden Oak Drive, said they have had a consultant examine the soil and foundation issues near the hillside on their property, and the consultants have attributed ground settlement and drainage issues to water coming down the hillside. He said water coming from a leak in the pool at the project site could cause major structural problems to his home. He requested some reassurance backed up with the reports regarding the pool and drainage and the impact to the hillside.

The applicant said the civil engineer and geotechnical engineer visited the site today and this neighbor's concern was brought to their attention. He said the engineer's response was the improvements will be beneficial to Mr. Friedman's property. Vice Chair Harrell advised Mr. Friedman that the grading, engineering, and drainage evaluations required to obtain the building permits will result in a better design than the current unimproved condition of the hillside. Ms. Pedro added that a geotechnical consultant evaluation indicates the project has been reviewed, including the pool, and there are no geotechnical objections to the development proposal. Ms. Pedro said storm drain discharge is also evaluated in the report and it is recommended that it be evaluated to ensure that no concentrated storm water is discharged onto any unstable slope areas. Vice Chair Harrell advised Mr. Friedman to review the project reports and forward any additional questions or comments to the Town.

Commissioner Clark supported the small footprint of the project, no new fencing, removal of the chain link fencing, limited landscaping with no lawn, the scale of the home, and the roof profile. He said while the north elevation indicates only two windows, they are fairly significant and there should be more layered landscape screening of the stairwell lights.

Commissioner Breen supported the project. She said the design is stunning and beautiful and there is minimal offsite visual impact. She appreciated the less is more approach to landscaping. She said the oleander should be changed out for Toyons. She would recommend that the light source from the tube light fixture be screened from below. She said the new driveway configuration will be helpful to the neighbors and their concern about water. She supported the removal of the oak that project arborist suggested pruning because it is declining, and she hopes they can keep the Blue Oak at the top of the driveway.

Vice Chair Harrell supported the project. She suggested that plantings can be used to help soften the view of the house. She also wanted to ensure that the uphill neighbors are impacted as little as possible and requested that the two renderings suggested by Commissioner Clark be provided.

- (6) <u>COMMISSION AND STAFF REPORTS:</u> None.
- (7) <u>APPROVAL OF MINUTES</u>: May 11, 2015. Commissioner Breen moved to approve the minutes as submitted. Seconded by Commissioner Clark, the motion passed 3-0.
- (8) ADJOURNMENT [8:37 p.m.]

## **OLSON KUNDIG ARCHITECTS**

### Town of Portola - ASCC and SCC meeting revisions

DATE:

July 6, 2015

TO:

Carol Borck

FROM:

Michael Picard

**Olson Kundig Architects** 

PROJECT:

20 Minoca Road, Bill Unger Residence

### Cover:

Revised rendering to reflect concrete wall in front of pool has been removed

### <u>D-1 - Demo</u>

- Hand digging has been noted next to oak trees that are desirable to save to protect root structures from foundation work.
- A note showing removal of the dilapidated chain link fence has been added.

### L- 1 - Landscape Planting

- A note showing removal of Oleanders and replacing with Toyons has been added.
- Notes were added to provide landscape screening along neighbor's property at 30 Minoca.
  - The applicant would like to defer a final decision on the exact type and layout of planting to be used for screening between the new house and the 30 Minoca Road property. It will be more beneficial for everyone to determine screening when the rough framing is up. The goal will be to screen at the stair window area to mitigate light for the 30 Minoca property and provide privacy for the applicant. Additional screening will be provided at the corner of the property to screen the façade at the corner of the house as viewed from the 30 Minoca driveway. The following are proposed:
    - The plantings are limited. They need to be shrubby but 15' tall-ish, drought tolerant, shade or filtered sun tolerant, evergreen, on the Town's 'allowed' list.
    - The plantings being considered are Prunus Lyonii, Heteromeles, and few Vaccinium Ovatum. The plantings would be arranged in a natural manner.
    - Once rough framing is up, we would like to propose a designated ASCC member to assist in the field to see the framing and views to help adjust the planting plan. The plan will be finalized and approved by this member.

## **OLSON KUNDIG ARCHITECTS**

### L-2 - Lighting

 Redundant plant info has been deleted that was shown on L-1. Fixture B, a note has been added selecting a snooted option extending the tube fixture to mitigate direct view of the light source.

### A2.01 - Roof Plan

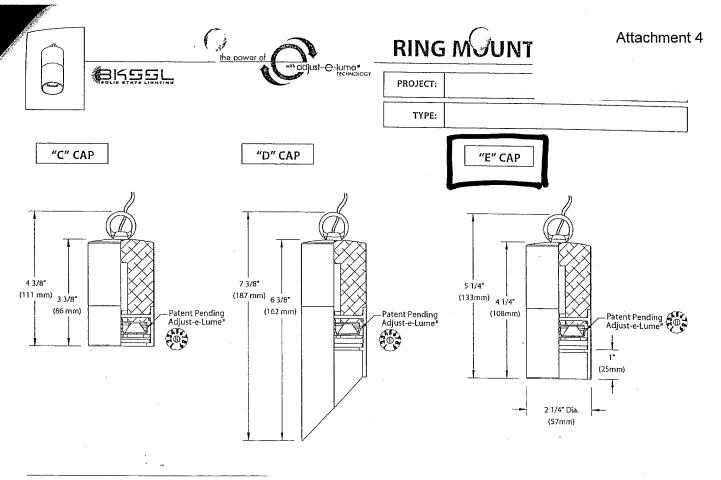
- Skylights have been deleted as they are no longer in the project.
- The house is "solar ready" with no current plans for solar panels. However, there was a question about where they would be. A layout has been shown that meets the energy requirements of the house but keeps the panels out of the main view corridor of the 30 Minoca neighbor (see renderings). Additionally, the solar panels will be flat mounted on the roof.

### A3.0 - Elevation

 A note has been added calling out the solar coating on the glass and exterior shades, both could lessen light spill.

### Renderings

Two renderings were requested from the 30 Minoca property. One was from the
deck looking over the house, one from the driveway looking at the tall corner of the
house as the hill falls away. Both views have been included, in 3 versions – existing
with story poles visible, house added with no vegetation, and one showing
vegetation added.



Accessories (Configure separately)

Remote Transformers:







TR Series

Power Pipe™

UPMRM"

All dimensions indicated on this submittal are nominal. Contact Technical Sales if you require more stringent specifications.

### **SPECIFICATIONS**

### GreenSource Initiative™

Metal and packaging components are made from recycled materials. Manufactured using renewable solar energy, produced onsite. Returnable to manufacturer at end of life to ensure cradle-to-cradle handling. Packaging contains no chlorofluorocarbons (CFC's). Use of this product may qualify for GreenSource efficacy and recycling rebate(s). Consult www.bklighting.com/greensource for program

### Materials

Furnished in Copper-Free Aluminum (Type 6061-T6), Brass (Type 360) or Stainless Steel (Type 304).

Fully machined from solid billet. Unibody design provides enclosed, water-proof wireway and integral heat sink for maximum component life. High temperature, silicone 'O' Ring provides water-tight seal.

1" dia. brass mounting ring allows for cable or hook mounting (hardware by others). External wire leads extend approximately 14" beyond ring.

Fully machined. Accommodates [1] lens or louver media. Choose from 45° cutoff ('D'), or 1" deep bezel with 90° cutoff ('E') cap styles.

### Lens

Shock resistant, tempered, glass lens is factory adhered to fixture cap and provides hermetically sealed optical compartment. Specify soft focus (#12) or rectilinear (#13)

### BKSSL™

Integrated solid state system with 'e' technology is scalable for field upgrade. Modular design with electrical quick disconnects permit field maintenance. High power, forward throw source complies with ANSI C78.377 binning requirements. Exceeds ENERGY STAR® lumen maintenance requirements. LM-80 certified components.

Integral non-dimming driver. Minimum 50,000 hour rated life at 70% of initial lumens (L70). BKSSL technology provides long life, significant energy reduction and exceptional thermal management.

### Adjust-e-Lume® (Pat. Pending)

Integral electronics allows dynamic lumen response at the individual fixture. Indexed (100% to 25% nom.) lumen output. Maintains output at desired level or may be changed as conditions require. Specify factory preset output intensity.

Interchangeable OPTIKIT™ modules permit field changes to optical distribution. Color-coded for easy reference: Narrow Spot (NSP) = Red. Spot (SP) = Green. Medium Flood (MFL) = Yellow. Wide Flood = Blue.

### Remote Transformer

For use with 12VAC PICES remote transformer.

Teflon\* coated, 18AWG, 600V, 250° C rated and certified to UL 1659 standard.

### Hardware

Tamper-resistant, stainless steel hardware

### Finish

StarGuard\*, our exclusive RoHs compliant, 15 stage chromate-free process cleans and conversion coats aluminum components prior to application of Class 'A' TGIC polyester powder coating. Brass components are available in powder coat or handcrafted metal finish. Stainless steel components are available in handcrafted metal finish. (Brushed finish for interior use only).

### Warranty

5 year limited warranty.

Certification and Listing
ITL tested to IESNA LM-79. Lighting Facts Registration per
USDOE (www.lightingfacts.com). ETL Listed to ANSI/UL
Standard 1838 and UL Standard 8750. Certified to CAN/CSA Standard C22.2 No. 9, CSA TIL B-58B. RoHs compliant. Suitable for indoor or outdoor use. Suitable for use in wet locations. IP66 Rated. Made in USA.



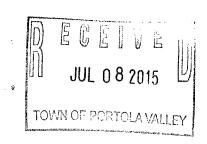






\*Teflon is a registered trademark of DuPont Corporation.
\*Energy Star is a registered trademark of the United States Environmental Protection Agency.

## Department of Philosophy Stanford University Stanford, CA 94305



July 8, 2015

To: Architectural and Site Control Commission

Planning Commission Town of Portola Valley

Re: Proposed Site Development Permit X9H-688 at 20 Minoca Road

Myself and my spouse Graciela De Pierris are co-owners of the property at 435 Golden Oak Drive, directly below the property at 20 Minoca Road. After attending the preliminary meeting of the Architectural and Site Control Commission on May 26, 2015, we reviewed the documents concerning the Proposed Site Development Permit at 20 Minoca Road collected by the Commission. We then contacted Mr. Jon Hagen (P.E., G.E.), Project Engineer at Ned Clyde Construction, Inc., who reviewed these same documents and, with permission from Mr. Bill Unger, the owner of the property at 20 Minoca Drive, visited this property with us on June 17, 2015 in order to consider the relation of the proposed building project to our property on the steep hillside below.

Mr. Jon Hagen raised the following concerns to us:

- 1. Concerning grading and drainage along the proposed new driveway, the plans that he viewed were not clear enough to show the grading or placement of drainage measures. We do not want sheet flow off the driveway onto the steep slope above our property. Plans should have been made for a curb (or wall) on the downhill side and/or grading of the driveway surface so that water flows towards the earthen swale on the uphill side away from the downhill slope above our property. This should also apply to drainage from the proposed new swimming pool and from the proposed new house more generally.
- 2. Mr. Hagen emphasized a very serious concern about the potential for construction debris and large rocks falling down the hillside during construction. The plans that he saw indicated that silt fences are to be installed below the driveway. However, there is a serious question whether these would be strong enough to capture and retain large rocks or boulders, should one get loose. We saw several on the surface and grading will likely expose more. The contractor should install plywood fencing to more effectively prevent large objects from rolling down the steep hillside above our property and likely damaging our house.
- 3. Mr. Hagen also emphasized that all exposed slopes (especially the slope on the steep hillside above our property) should be vegetated. The plans do indicate either planting or

hydroseeding to take place. Mr. Hagen suggests that jute mesh on exposed slopes greatly helps in establishing grass and plants on steep hillsides.

We ourselves would like to add that the existing driveway should not be moved or expanded in such a way as to encroach upon our property. Nor should any trees presently on our property be removed without our permission.

In sum, we would like to have written assurances adequately addressing the four issues raised above:

- (a) Grading and drainage issues should be adequately clarified in accordance with (1) above.
- (b) The strong measures recommended by Mr. Jon Hagen in (2) above to prevent rocks and boulders from sliding down the steep hillside above our property should be implemented, including not only silt fences but also plywood fencing appropriate to larger and more dangerous objects.
- (c) Similarly, vegetation and planting on the same steep hillside should be undertaken in accordance with (3) above, together with jute mesh to help in establishing grass and plants there.
- (d) The existing driveway should not be moved or expanded in such a way as to encroach upon our property; nor should trees presently on our property be removed without our permission.

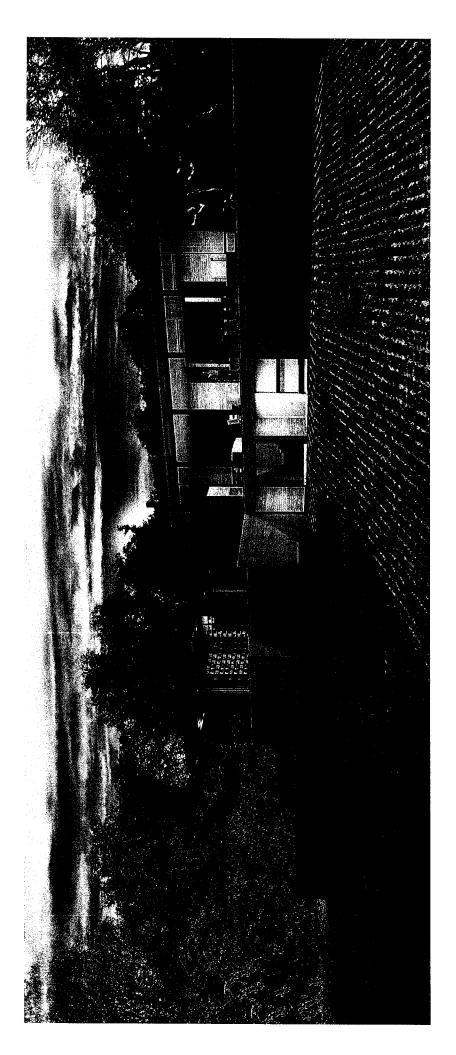
Respectfully submitted,

Michael Friedman

Frederick P. Rehmus Family Professor of Humanities

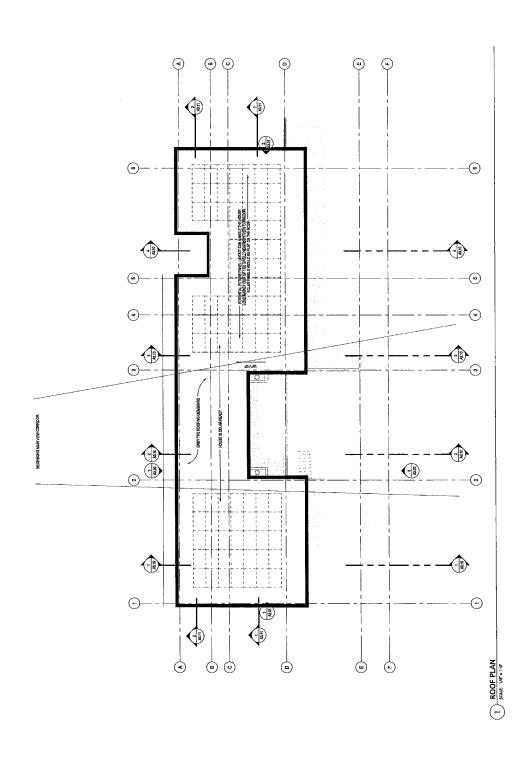
Director, Patrick Suppes Center for the History and Philosophy of Science

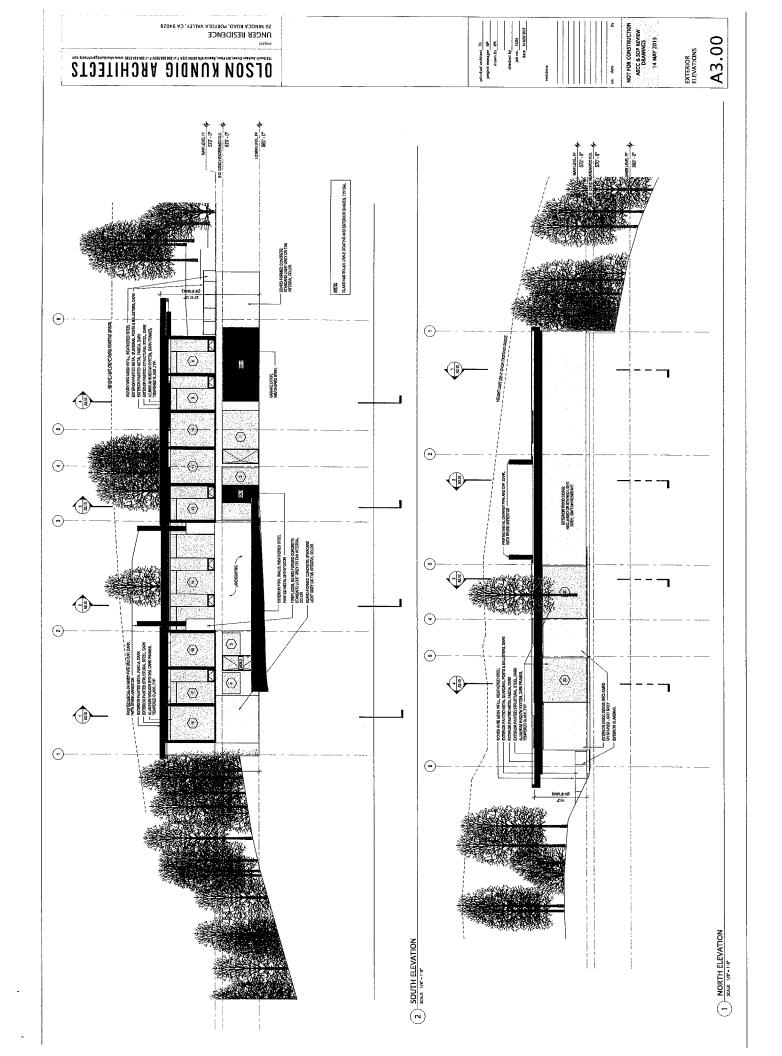
Professor of Philosophy

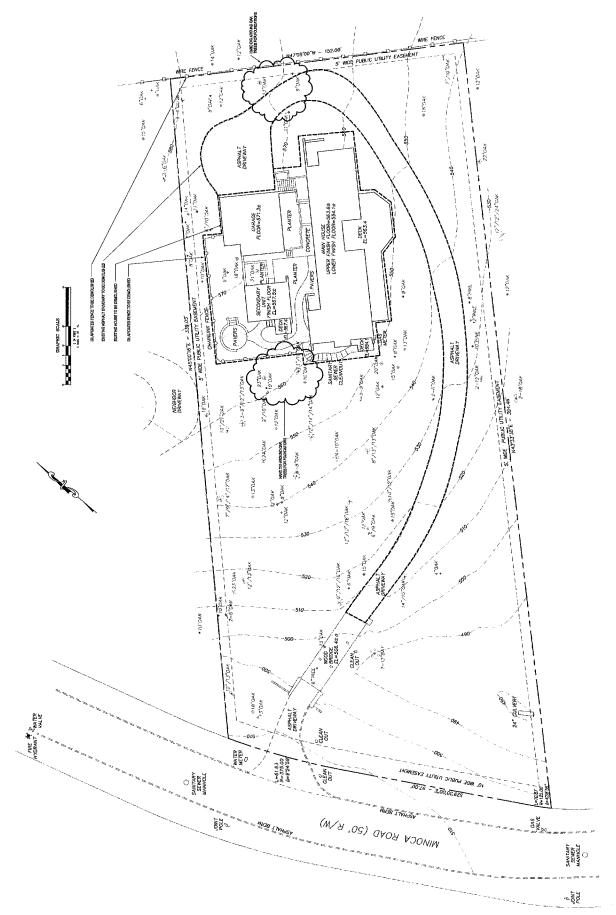


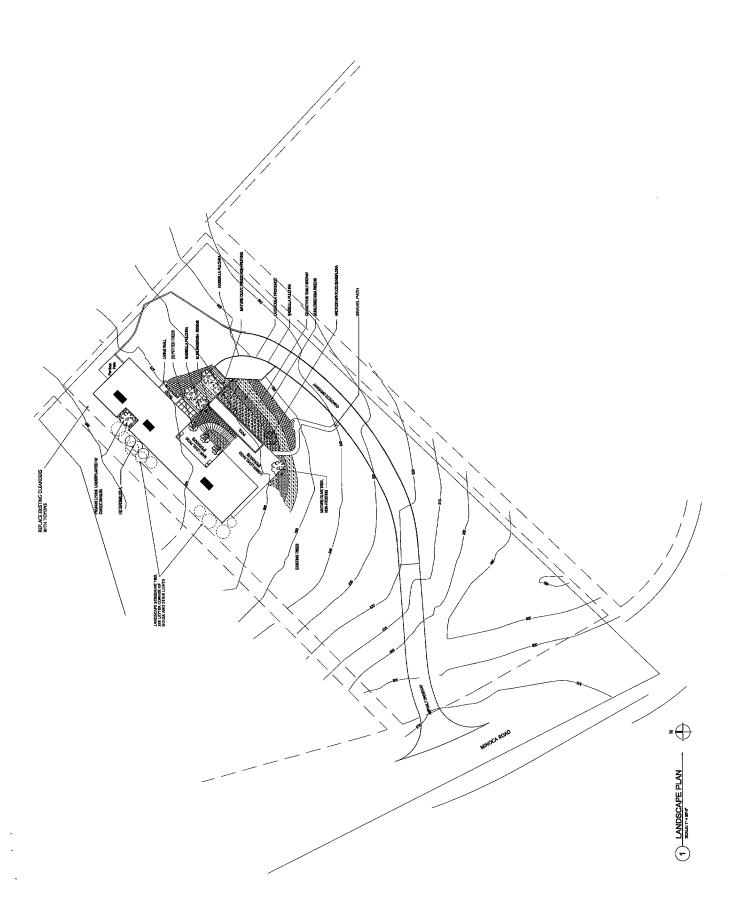
UNGER RESIDENCE
20 MINOCA ROAD, PORTOLA VALL
94028

ASCC & SDP REVIEW DRAWINGS 14 MAY 2015









## Viridian Landscape Architecture

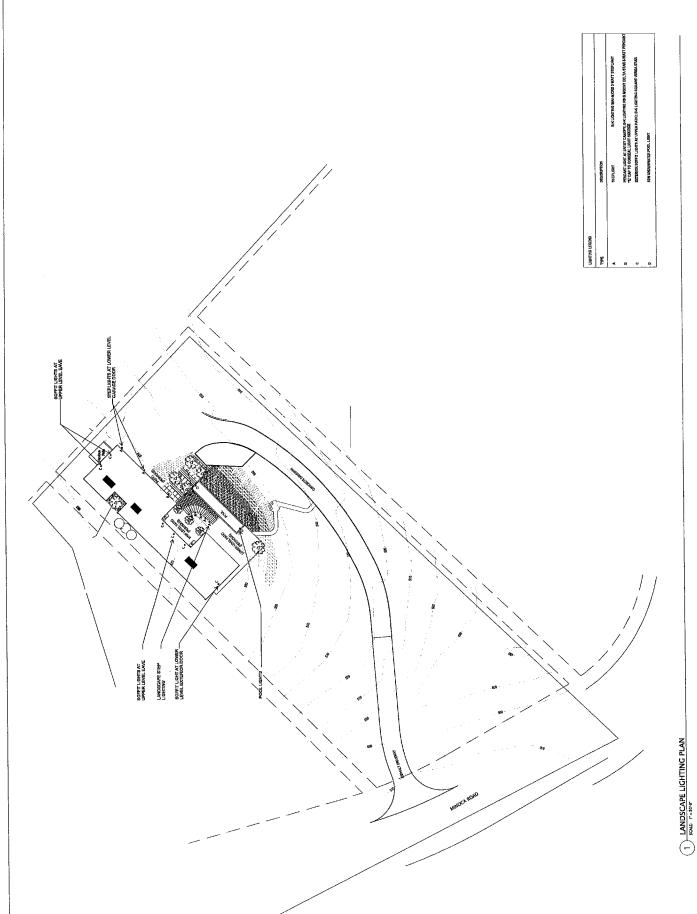
P.O. Box 389 Pacific Grove, CA 93950 Phone: 831.521.6692 - rosemaryw@vlastudio.com -www.vlastudio.com

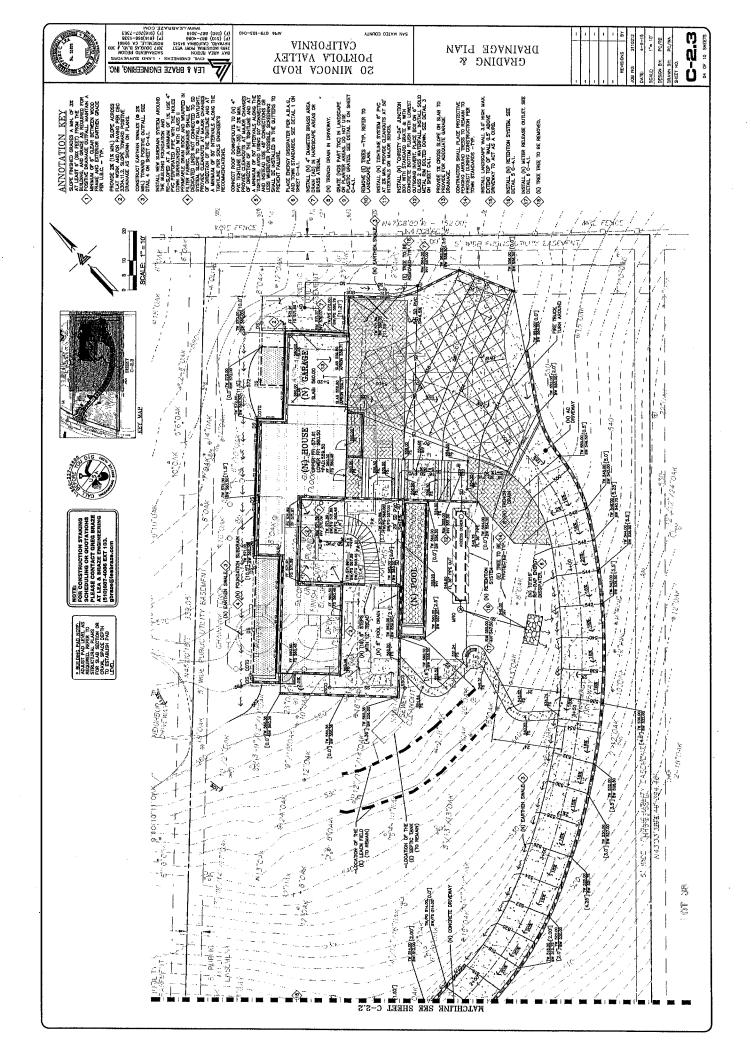
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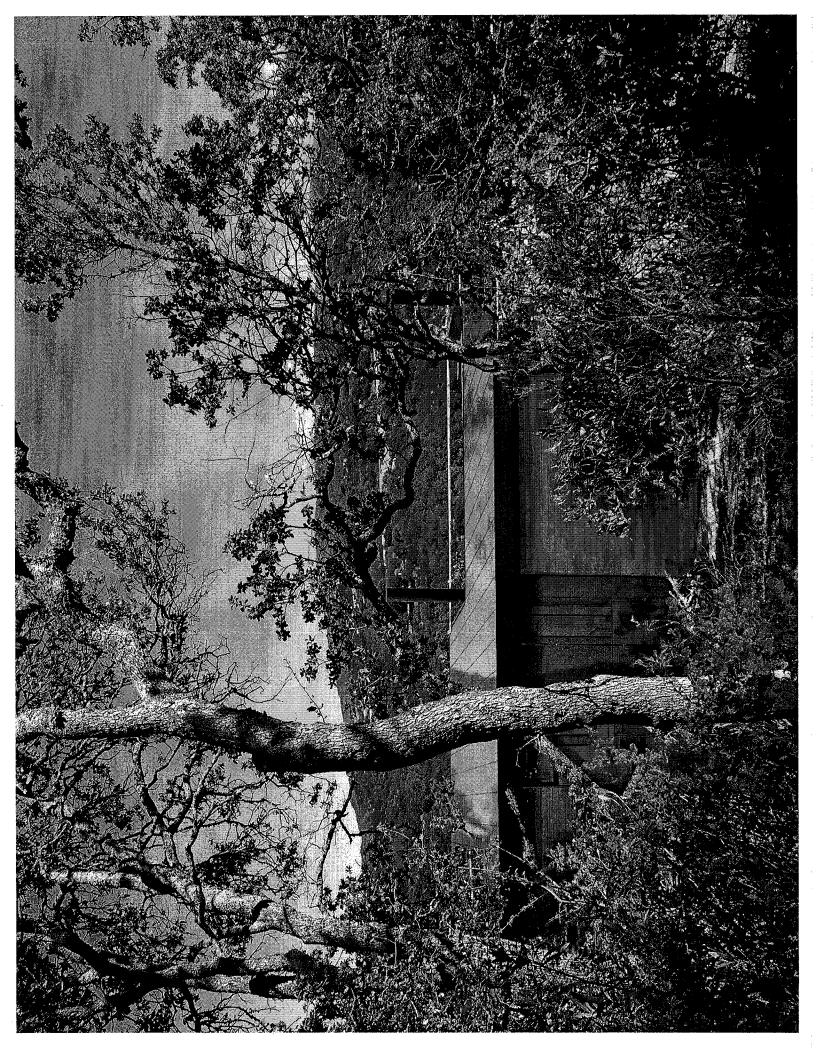
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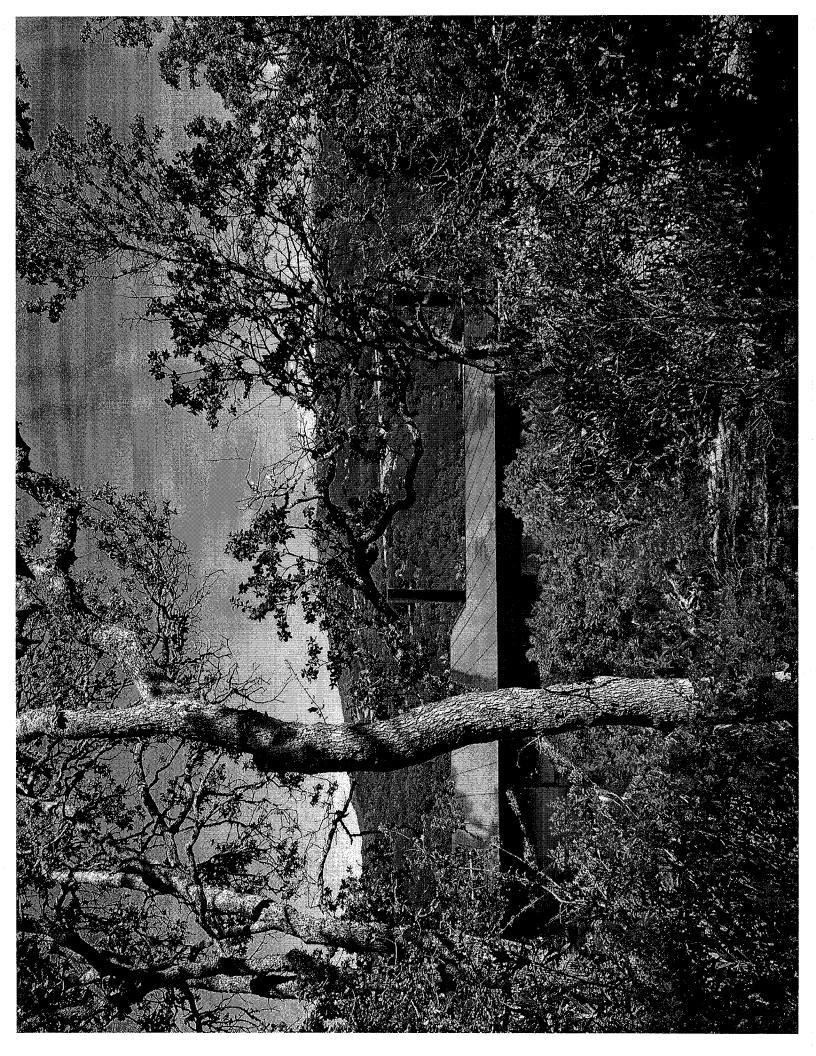
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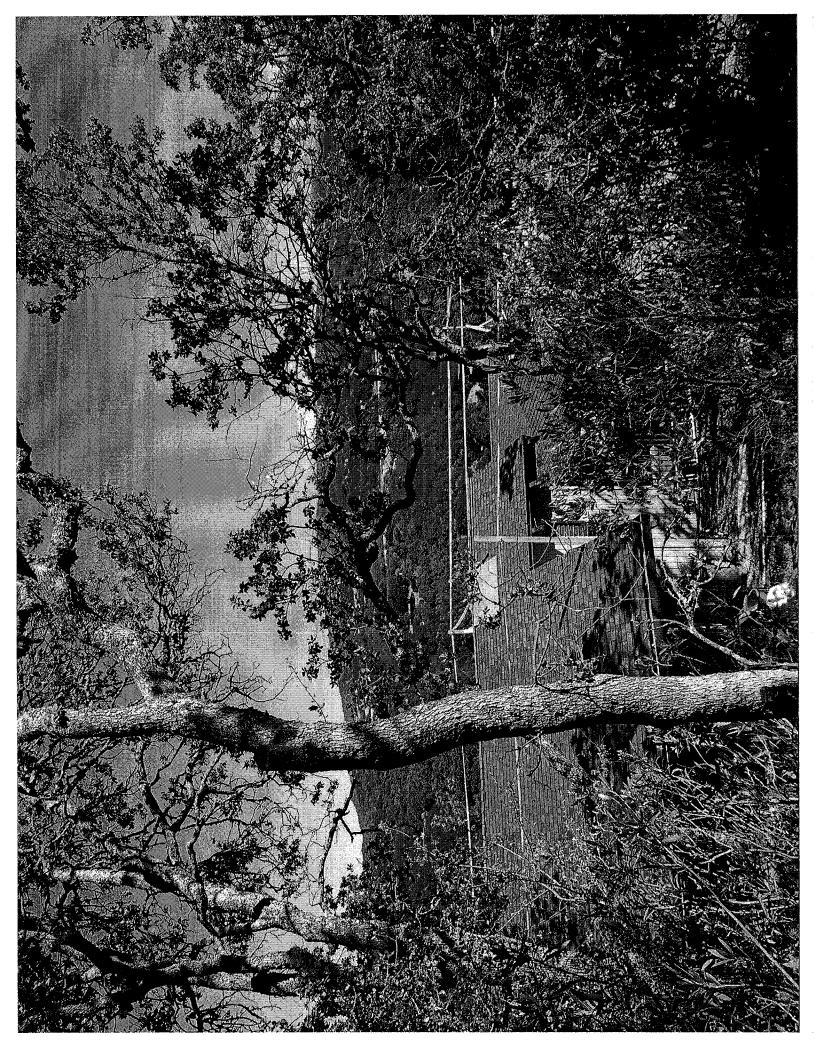
TO SO MINOCO ROAD, POR

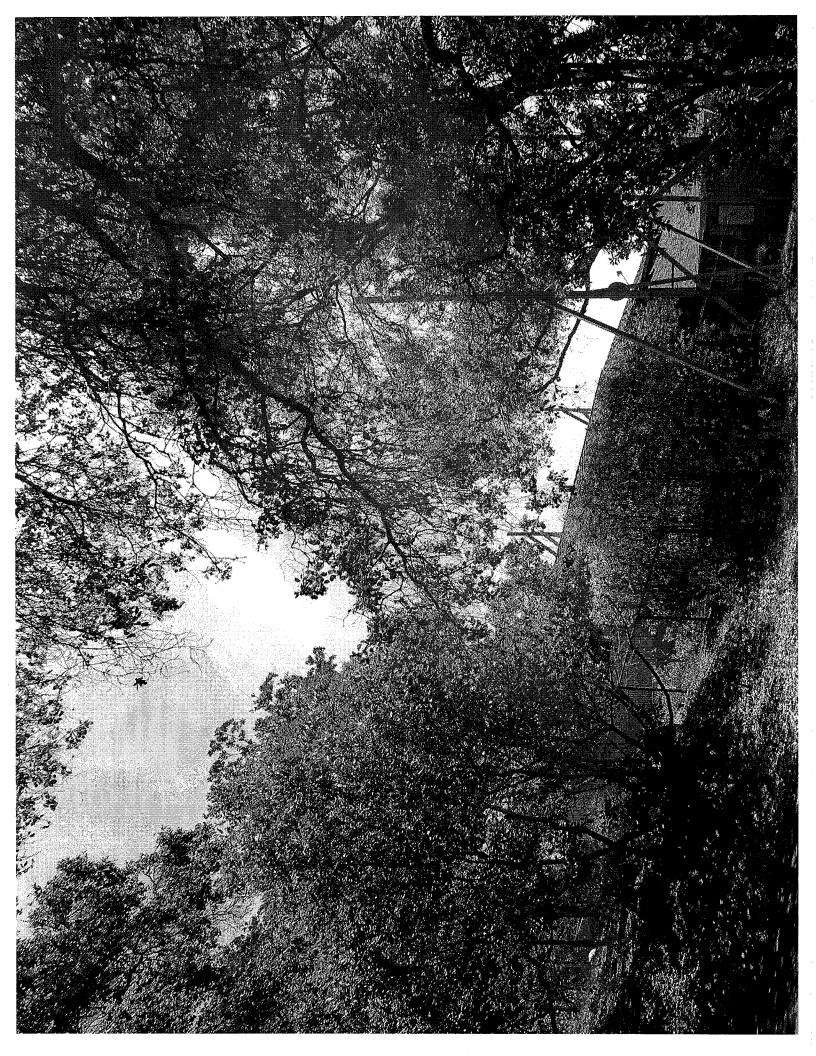


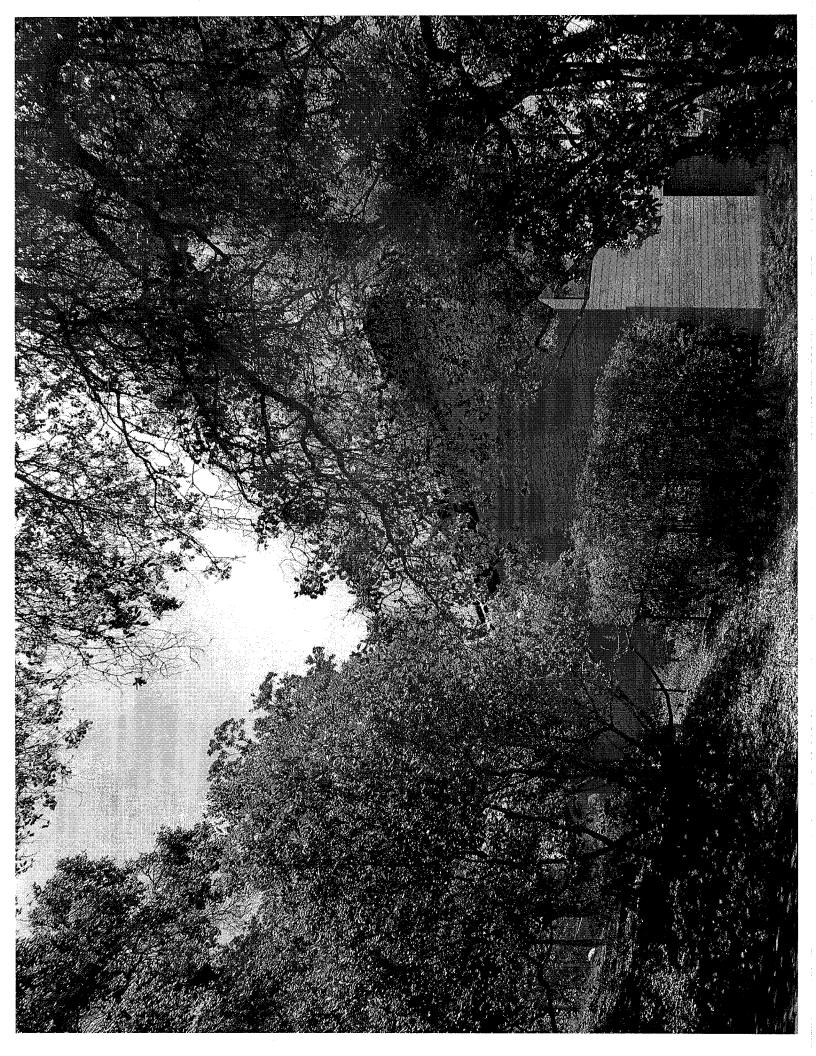
















# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

**ASCC** 

FROM:

Carol Borck, Assistant Planner

DATE:

July 13, 2015

RE:

Modifications to Previous Approval for an Expanded Riding Arena and Grading

for New Lunging Area, File #s: 41-2014 and X9H-683, 15 Los Charros Lane,

Sabel Residence

### RECOMMENDATION

Staff recommends that the ASCC review the proposed modified plans, consider the comments in this staff report and any additional comments which may be offered at the meeting, and approve the proposed lunging area and site development permit subject to the conditions in Attachment 1 and any other conditions which may be necessary based on the ASCC's review.

### BACKGROUND

On October 27, 2014, the ASCC approved the construction of a new 478 square foot barn and the conversion of an existing corral into a 2,754 square foot riding arena on the subject property. The staff report prepared for the October 27<sup>th</sup> meeting and meeting minutes are included in Attachment 2.

Building permit #15667 for the new barn was reviewed and approved by the Town on June 11, 2015. However, site development permit approval by San Mateo County Environmental Health Department for the grading work over the proposed riding arena was contingent upon locating the septic system leach lines. The applicant conducted a site investigation and found that the leach lines run under the existing corral, and therefore, expansion of the corral area is not feasible. As an alternative, the applicant is proposing to keep the existing corral and grade a 2,500 square foot area in the southwest corner of the property for a new lunging area where the horses will be lunged before they are ridden. The plans call for approximately 414 cubic yards of grading which includes 207 cubic yards of cut and 207 cubic yards of fill.

In addition to the plans submitted on May 14, 2015 (Attachment 9), the project submittal includes the information listed below:

Transmittal letter from project architect, dated May 14, 2015

- Geotechnical review letter by Wayne Ting, dated May 13, 2015
- Geotechnical response to Town of Portola Valley by Wayne Ting, dated May 22, 2015

The following comments are offered to assist the ASCC review and act on the application.

#### **CODE REQUIREMENTS**

As required by section 15.12.100.B of the Site Development Code, this application for a new riding arena has been forwarded to the ASCC for review. In addition to the Municipal Code, the Design Guidelines are used to evaluate the project.

#### DISCUSSION

As discussed above, the proposal includes grading a new 2,500 square foot horse lunging area in the southwest corner of the property. The existing barn has been demolished and construction of the new barn is underway as approved by the ASCC on October 27, 2014. The existing corral area will remain and will not be expanded. The new lunging area will provide a level area for the applicants' horses to be exercised, but will not be used as a corral. There is no fencing or other structure proposed with the lunging area. No trees will be removed with the project. Once the grading for the lunging area is complete, it will be seeded with a pasture seed mix; no other planting is proposed.

The proposed lunging area will be located at the rear of the property. There is existing screening vegetation between the subject property and both the uphill rear neighbor at 161 Sausal Drive and the neighbor to the southwest at 25 Los Charros Lane. It does not appear that the lunging area will significantly impact the neighboring properties.

#### **Grading and Site Development Committee review**

The project proposes 414 cubic yards of grading which includes 207 cubic yards of cut and 207 cubic yards of fill. Cut as deep as three feet and fill up to five feet will be required to grade the lunging space to an average slope of four percent. Slope contours around the arena will be smoothed, and no retaining walls are proposed. A drainage swale will be created around the southeastern side of the lunging area

**Town Geologist**. The Town Geologist, in his letter dated June 1, 2015, indicated no geotechnical objections to the proposal and recommends approval of the site development permit as proposed (Attachment 6).

**Public Works Director**. The Public Works Director, in his memorandum dated May 14, 2015, has provided standard conditions for site development permit approval (Attachment 7).

**Health Officer**. The Health Officer has approved the proposed location of the lunging area as noted in his email dated May 20, 2015 (Attachment 8).

In general, none of the Site Development Committee reviews raise significant issues.

#### Compliance with impervious surface and setback standards

The total existing impervious surface on site (with the barn construction) is 4,336 square feet and well under the 7,150 square foot limit. Site impervious surface will not change with the current proposal as no gravel or other materials will be placed within the graded area.

The proposed grading extends into the rear and side yard setback areas and is in compliance with the Town's grading standards per PVMC Section 15.12.250.

#### CONCLUSION

Prior to acting on this request, ASCC members should visit the site and consider the above comments and any new information that is presented at the July 13<sup>th</sup> ASCC meeting.

#### **Attachments**

- 1. Recommended conditions of approval
- 2. ASCC staff report and meeting minutes dated 10/27/14
- 3. Transmittal letter from project architect, dated 5/14/15
- 4. Geotechnical review letter by Wayne Ting, dated 5/13/15
- 5. Geotechnical response to Town of Portola Valley by Wayne Ting, dated 5/22/15
- 6. Review comments from the Town Geologist, dated 6/1/15
- 7. Memorandum from Public Works Director, dated 5/14/15
- 8. Email from the Health Officer, dated 5/20/15
- 9. Architectural plans, received 5/14/15

Report approved by: Debbie Pedro, Town Planner

# Recommended Conditions of Approval for Permit Modification and New Horse Lunging Area 15 Los Charros Lane, Sable Residence, File #s: 41-2014 and X9H-683

The following conditions are recommended if the ASCC finds it can act to approve the modified project:

- 1. No other modifications to the approved plans are allowed except as otherwise first reviewed and approved by the Planning Director or the ASCC, depending on the scope of the changes.
- 2. Compliance with conditions set forth in the June 1, 2015 letter from the Town Geologist (Cotton, Shires, and Associates).
- 3. Compliance with conditions set forth in the May 14, 2015 memorandum from the Public Works Director.



# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

ASCC

FROM:

Carol Borck, Assistant Planner

DATE:

October 27, 2014

RE:

Architectural Review for a New Barn and Expanded Riding Arena, File #s: 41-

2014 and X9H-683 15 Los Charros Lane, Lands of Sabel

#### RECOMMENDATION

Staff recommends that the ASCC review the proposed plans, consider the comments in this staff report and any additional comments which may be offered at the meeting, and approve the proposed barn and site development permit subject to the conditions in Attachment 1 and any other conditions which may be necessary based on the ASCC's review.

#### **BACKGROUND**

This proposal is for the approval of plans to replace an existing 437 square foot barn and expand an existing riding arena at 15 Los Charros Lane. The 1 acre site is located on the east side of Los Charros Lane near the intersection of Sausal Drive (see attached vicinity map). The lot was created as part of the Portola Heights No. 2 subdivision (Tract 773, December 1958).

The moderately sloping site currently contains a two-story ranch style residence with attached garage, a detached stable, and a fenced riding arena/corral. The eastern half of the property is maintained as open horse pasture. Although horsekeeping has historically been permitted on the property, there is no record of a building permit for the stables in the Town's property file. Property file and aerial photo research indicate that the existing barn was likely built before 1979. While the existing barn does not meet all setback requirements of the current horsekeeping ordinance (PVMC Section 6.08), the new barn will be constructed to comply with all horsekeeping regulations.

There are a number of existing redwoods along the northern side property line adjacent to the new retaining walls for the arena expansion. The arborist report, dated 7/29/14, provides tree protection recommendations during construction.

The project is shown on the following enclosed plans, unless otherwise noted, prepared by CJW Architecture, dated 8/31/14:

Sheet T-0.1, Title Sheet, dated 9/2/14

Sheet T-0.2, Build It Green Checklist, dated 6/25/14

Sheet SU1, Topographic Survey, by Lea & Braze, dated 4/28/14

Sheet A-1.1, Proposed Site Plan (includes exterior lighting)

Sheet A-1.2, Proposed Shed Plans & Exterior Lighting Cut Sheets

Sheet A-2.1, Proposed Floor Plans

Sheet A-3.1, Proposed Exterior Elevations

In addition to the plans, the project submittal includes the information listed below:

- Exterior lighting cut sheets, received 10/14/14
- Arborist report by The Tree Specialist, dated 7/29/14
- Build-It-Green Checklist, received 10/14/14
- Colors/Materials Board (to be available at ASCC meeting), received 10/14/14

Story poles have been installed at the site, and the following comments are offered to assist the ASCC review and act on the application.

#### DISCUSSION

The existing 437 square foot one-story barn located in the eastern, central portion of the property would be demolished, and the new 478 square foot two-story barn would be constructed just to the east of the existing barn location as shown on Sheet A-1.1. The lower floor of the new barn has an area of 323 square feet which includes a tack room and feed storage. There is a 560 square foot covered stall and tack up area attached to the barn. The upper floor of the barn includes a 155 square foot barn office and a 137 square foot deck. The new barn would be dug into the hillside and constructed with structural retaining walls at the rear as well as the northern and southern ends of the building. A gravel path with curbing would be installed behind the barn to allow access to the upper level office. The location for manure storage has not been specified on the plans and will need to be provided with building permit submittal.

The existing 1,304 square foot sand arena will be enlarged to 2,754 square feet, and new four-foot high horse fencing will be constructed around the arena. In order to accomplish the arena expansion, 110 cubic yards of fill will be placed on the western, downhill side of the existing arena, and three allan block retaining walls will be installed. The walls are tiered with a maximum height of approximately three and one-half feet each. Although visibility of these walls from Los Charros Lane is minimal, the ASCC could require planting between the walls to further screen them from off site

The plans call for 288 cubic yards of grading including 110 cubic yards of fill for the allan block walls and 178 cubic yards of fill to be used as backfill at the barn retaining wall and for leveling the arena. Pursuant to Section 15.12.100.B of the PVMC, the scope of grading, requires a site development permit approved by the ASCC.

There is existing screening vegetation along the front of the property that will limit views from the street up to the arena and barn. Additionally, trees and vegetation located along the northern side property line help to screen views from the neighboring property. The property that experiences the greatest visibility to the site is the rear parcel at 161 Sausal Drive;

however, while somewhat visible, it does not appear that the new barn will impact significant views for this property.

#### **Site Development Permit Committee review**

To date, written comments have been received from the Public Works Director (attached report dated 10/15/14) and Town Geologist (attached report dated 10/20/14)

- The Public Works Director has provided standard conditions for site development permit approval as well as requiring that the project comply with all local, County, and State regulations pertaining to horsekeeping barns/stables and water quality regulations.
- The Town Geologist, in review of the proposed plans, recommends approval of the site development permit with the condition that supplemental geotechnical recommendations be provided for the proposed allan block walls with the building permit submittal.

In general, the comments received thus far from the Site Development Committee do not raise significant issues, and it is expected that reviews from Woodside Fire and San Mateo County Health will also include standard conditions of approval. All conditions will need to be satisfied as part of the building permit review process.

#### Compliance with floor area, impervious surface, height, and setback standards

The total proposed floor area for the site is 2,908 sf and well under the 4,933 sf floor area limit for the property. The total proposed impervious surface for the site, including the corral, is 6,975 sf and under the 7,150 sf limit.

The structure complies with the 28- and 34-foot height limits stipulated in Section 18.48.010 of the PVMC for the R-E/1A zoning district. The proposed maximum height of the barn is approximately 24 feet at the second-story element. The ridge height over the single story portion of the barn is approximately 16 feet.

The proposed barn and arena fully conform to required zoning setbacks (PVMC Section 18.48.010). In order for the barn to comply with the setback regulations of the horsekeeping ordinance (PVMC Section 6.08.130), the structure will need to be shifted an additional three and one-half feet away from the northern side property line to meet the 40-foot setback requirement. The architect has confirmed that the site plan will be adjusted accordingly with the building permit submittal.

#### Exterior materials and finishes, exterior lighting

The barn will be finished with board and batten siding and corrugated metal roofing. The riding arena will have a sand surface.

The proposed finish treatments for the project meet town reflectivity guidelines and include:

- Siding in "Network Gray" with LRV of approximately 20%
- Windows and doors in a dark bronze with LRV of approximately 10%
- CorTen corrugated steel roofing
- Allan block retaining walls in brown stone

#### Wood arena fencing in brown

The color for the concrete site retaining walls has not yet been specified and will need to be with the building permit submittal.

The proposed exterior lighting for the barn is shown on Sheet A-2.1 and fixture cut sheets are attached. One black, barn style, 850 lumens LED gooseneck fixture is proposed at the tack room door and one black, barn style, 850 lumens LED pendant light is proposed at the upper level deck. Both fixtures appear to comply with Town guidelines. No other exterior or landscape lighting is proposed.

#### Landscaping and fencing

No new landscaping is proposed with the project. Any proposed plantings for the arena's tiered allan block retaining walls will need to be specified with the building permit. The applicant proposes to remove the 43" pine and a 6" oak that are located just to the south of the existing barn, as well as two small oaks located within the new barn footprint. None of the redwoods along the northern side property line will be removed. The arborist report provides recommendations for tree protection measures during construction, and it appears that the 10-inch oak on the southern uphill side of the new barn will need significant trimming. A detailed construction staging and tree protection plan will need to be submitted with the building permit and include the recommendations of the project arborist.

There is existing property line fencing which is proposed to remain. The existing arena fencing will be removed, and new, four-foot high wood horse fencing will be installed around the expanded arena (detail on Sheet A-2.1). A portion of this fencing is proposed to be placed at the edge of the adjacent allan block retaining wall within the 50-foot front yard setback. In order to comply with the four-foot height limit required under Section 18.43.030 of the PVMC, the fencing located within the front yard setback area will need to be off-set one foot from the top of the retaining wall.

#### "Sustainability" aspects of project

The project architect has provided the enclosed Build-It-Green checklist targeting 21 points for the project, whereas, 25 points would be required under the Town's previous Green Building Ordinance. The Town's Green Building Ordinance is currently not in effect due to the adoption of the Cal Green Code 2013 that superseded it as of January 1, 2014. Staff will be working with the Town Council in the future to determine if a new green building ordinance should be developed, and in the meantime, staff is requesting that all ASCC applications include a completed Build-It-Green checklist.

#### CONCLUSION

Prior to acting on this request, ASCC members should visit the site to view the story poles in relation to the adjacent hillside and views from neighboring properties. Commissioners should consider the above comments and any new information that is presented at the October 27<sup>th</sup> ASCC meeting.

#### **Attachments**

- 1. Recommended Conditions of Approval
- 2. Vicinity Map
- 3. Exterior lighting cut sheets, received 9/12/14
- 4. Arborist report, dated 7/29/14
- 5. Memorandum from Public Works Director, dated 10/15/14
- 6. Letter from Town Geologist, dated 10/20/14
- 7. Build-It-Green Checklist, received 10/14/14
- 8. Architectural plans, received 10/9/14

Report approved by: Debbie Pedro, Planning Director

### Recommended Conditions of Approval for a New Barn and Expanded Riding Arena 15 Los Charros Lane, Lands of Sabel, File # 41-2014

The following conditions are recommended if the ASCC finds it can act to approve the project:

- 1. The color for the concrete retaining walls shall be specified to the satisfaction of a designated ASCC member prior to building permit issuance.
- 2. The site plan shall be modified so that the proposed barn complies with all setback regulations.
- 3. All arena fencing located within the 50-foot front setback shall be off-set one foot from the allan block retaining wall prior to final inspections.
- 4. The location of the manure storage bin shall be specified on the site plan to the satisfaction of Planning staff.
- 5. A detailed construction staging and tree protection plan shall be submitted to the satisfaction of Planning staff prior to building permit issuance. The tree protection plan shall include the recommendations of the project arborist report dated 7/29/14.
- 6. If any new planting is proposed with the project, a detailed planting plan shall be submitted to the satisfaction of a designated ASCC member prior to building permit issuance.
- 7. Compliance with conditions set forth in the October 15, 2014 memo from the Public Works Director.
- 8. Compliance with conditions set forth in the October 20, 2014 letter from the Town Geologist (Cotton, Shires, and Associates).
- 9. Compliance with all conditions from pending reviews by Woodside Fire Protection District and San Mateo County Environmental Health.

Commissioners expressed general support for the project and agreed that:

- The finding per Section 18.58.020 D3a of the Portola Valley Municipal Code could be made, and that the existing structure may remain in its current location.
- The window facing Portola Road should have framing and trim that comply with Town's 50% color light reflectivity guideline.
- The proposed sconce at the rear elevation of the garage should be eliminated.

Following discussion, Ross moved, seconded by Breen, and passed (4-0) to approve the proposed plans with the following conditions:

- 1. The cut sheet for the proposed exterior sconce light shall be submitted to the satisfaction of the Planning Director prior to building permit issuance.
- 2. A construction staging and tree protection plan shall be submitted to the satisfaction of the Planning Director prior to building permit issuance.
- 3. The exterior lighting plan shall be modified to: 1) eliminate one light from the front elevation of the garage; and 2) eliminate the one light proposed at the rear elevation of the garage.
- 4. The framing and trim for the window facing Portola Road shall comply with the Town's 50% color light reflectivity guidelines, and the other two windows on the structure may have white framing and trim. A sample of the proposed color for the window facing Portola Road shall be submitted to the satisfaction of the Planning Director prior to building permit issuance.

# 5b. Architectural Review for New Barn, Arena Expansion, and Site Development Permit X9H-682, 15 Los Charros Lane, Lands of Sabel, File #: 41-2014

Borck presented the October 27, 2014 staff report for this proposal for approval of plans for a new 478 square foot barn with attached 560 square foot covered tack up area and a site development permit for riding arena expansion on the subject 1-acre property. She stated that the existing barn would be demolished, and the existing arena would be expanded from approximately 1,300 square feet to approximately 2,700 square feet. She advised that the plans called for 288 cubic yards of grading, including 110 cubic yards of fill for the allan block walls at the arena and 178 cubic yards of fill to be used as backfill at the barn retaining wall and for leveling the arena. She stated that review comments received from the Public Works Director and Town Geologist raised no significant issues, and that it was expected that the pending reviews from Woodside Fire and San Mateo County Health would also include standard conditions of approval. Borck noted that no new landscaping was proposed, but that any proposed plantings for the arena's tiered walls would need to be specified with the building permit.

Tom Sabel, applicant, and Carter Warr, project architect, were present to discuss the project with ASCC members. Mr. Warr presented a color rendering of the proposed arena and barn to illustrate the goals of the arena expansion and the design scheme. He stated that it was the applicant's intention to install plantings at the arena walls for screening. He stressed that the off-site view impacts of the barn and arena were minimal.

In response to questions, Mr. Sabel clarified that:

- The neighboring property has a spring and drainage has been an issue for that property, but not for his.
- He has removed several pine trees from his property and has been relandscaping the property over time.
- He would like to keep the large pine tree on the uphill side of the new barn as it would provide shade for the horses.

In response to questions, Mr. Warr clarified that:

- The color rendering of the arena and barn was not to scale.
- He will be working with San Mateo County Health regarding any septic leachfield regulations.
- There is no lighting proposed at the stairs or path in the rear of the new barn.

Public comments were then requested, and none were offered. ASCC members then discussed the proposal.

Breen enthusiastically supported horsekeeping on the property. She advised that the arena walls should be landscaped. She expressed concern over the possible visibility of the bulbs in the proposed exterior light fixtures from off-site, and that perhaps a different fixture should be proposed. Mr. Warr advised that the fixtures could be fit with LED bulbs that have a solid bottom. He added that the proposed pendant fixture on the upper level deck could be eliminated, and that a step light installed in a post could be an alternate lighting solution for that location.

Breen also asked the applicant if there was any opportunity to open up views for his neighbors by removing additional pine trees. Mr. Sabel advised that his rear neighbor had previously removed trees for his view, and the other neighboring properties did not have views through his property. He added that he was still in the process of determining a timeline for future pine tree removal and landscape planting that would work with his budget.

Ross and Clark also supported an alternative exterior light fixture at the upper level deck and the use of a solid-base LED bulb on the proposed sconce at the main level.

Koch further supported the removal of pine trees to open up views for the property.

Following discussion, Clark moved, seconded by Ross, and passed (4-0) to approve the proposed plans and site development permit X9H-682 with the following conditions:

- 1. The color for the concrete retaining walls shall be specified to the satisfaction of a designated ASCC member prior to building permit issuance.
- 2. The site plan shall be modified so that the proposed barn complies with all setback regulations.
- 3. All arena fencing located within the 50-foot front setback shall be off-set one foot from the allan block retaining wall to the satisfaction of the Planning Director at the time of final inspections.

- 4. The location of the manure storage bin shall be specified on the site plan to the satisfaction of the Planning Director.
- 5. The proposed exterior pendant light at the barn's upper level deck shall be replaced with rail or post-type lighting. The revised lighting plan and fixture cut sheet shall be submitted to the satisfaction of a designated ASCC member prior to building permit issuance.
- 6. The proposed exterior sconce at the barn's lower level shall be fit with an LED bulb having a solid bottom. The revised lighting plan shall include this specification to the satisfaction of the Planning Director prior to building permit issuance.
- 7. A detailed construction staging and tree protection plan shall be submitted to the satisfaction of the Planning Director prior to building permit issuance. The tree protection plan shall include the recommendations of the project arborist report dated 7/29/14.
- 8. A detailed planting plan for the allan block retaining walls shall be submitted to the satisfaction of a designated ASCC member prior to building permit issuance.
- 9. Compliance with conditions set forth in the October 15, 2014 memo from the Public Works Director.
- 10. Compliance with conditions set forth in the October 20, 2014 letter from the Town Geologist (Cotton, Shires, and Associates).
- 11. Compliance with all conditions from pending reviews by Woodside Fire Protection District and San Mateo County Environmental Health.

#### **Commission and Staff Reports**

Pedro announced that there would be a joint ASCC/Planning Commission meeting at 4pm on 11/10/14 for new residence at 40 Antonio Court.

Breen reported that she had reviewed revised landscaping plans for 230 Shawnee Pass.

Clark reported that he had reviewed follow-up conditions for 229 Corte Madera.

Koch confirmed that the retirement dinner for Tom Vlasic is on 11/3/14.

#### Minutes

Breen moved, Ross seconded to approve the October 13, 2014 minutes as submitted. The motion passed 4-0.

#### Adjournment

The meeting was adjourned at 8:30 p.m.

#### ARCHITECTURE • CONSTRUCTION MANAGEMENT • PLANNING

To:

Town of Portola Valley

**Building & Planning** 

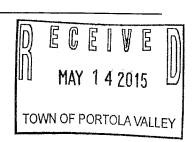
Re:

Sabel-Helms 15 Los Charros

Revision to Site Development Permit

DT:

May 14, 2015



Enclosed are the following documents for review by the Town ASCC for a revision to the existing Site Development approval.

- Site Plan, Sheet A-1.2
  - o (2) full size sheets (24x36)
  - o (7) reduced sheets (12x18)
  - o (1) reduced sheet (8.5 x 11)
- Review letter from project Geo-tech (2) copies

#### **Explanation**

A condition of the original approval was to locate the existing septic tank and leach lines at the request of the health department. That investigation was undertaken, as a result we discovered that the septic system is not in the exact location shown in the county records. The location of the leach lines makes the retaining walls that were part of the original design infeasible.

Having an area to exercise horses on a lunge line is still a critical component of this project so we are submitting the enclosed revision which has a number of benefits for the site while meeting the needs of the owners.

The revised design has been located in an area away from the septic system and will have no impact on the septic system or the trees. The revised design reduces the amount of grading, will not require any retaining walls and will not require any sub-surface drainage systems since it is no longer connected to a building or held up by retaining walls. Locating the lunging area in this new location will also not require any fencing or footing material. The project geo-tech has reviewed and approved this new design. After final grading the area will be seeded with <u>Pacific Seed Dry Horse Pasture</u> seed.

Pro. 13 May 2015

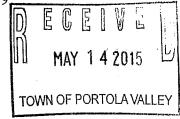
# WAYNE TING & ASSOCIATES, INC.

GEOTECHNICAL CONSULTANTS

42329 Osgood Road, Unit A, Fremont, CA 94539

Phone (510) 623-7768 E-Mail: tingwayne@yahoo.com

Mr. Thomas Sabel 15 Los Charros Lane Portola Valley, CA 94028



Subject:

LUNGING AREA SITE PLAN REVIEW

Proposed Lunging Area Plan

15 Los Charros Lane Portola Valley, California

Reference:

1) Geotechnical Investigation

Wayne Ting & Associates, Inc.

Dated 21 August 2014

2) Site Plan

By CJW Architecture

Sheets A1.2 and A1.3, Revision date 4/8/15

Dear Mr. Sabel:

At your request, Wayne Ting & Associates, Inc. (WTAI) has reviewed the above referenced materials pertaining to the subject project.

Based on our review, it is our opinion that the plans (Reference 2) as submitted, conform to the geotechnical recommendations presented in Reference 1.

Should you have any questions relating to the contents of this letter or should additional information be required, please contact our office at your convenience.

Very truly yours,

WAYNE TING & ASSOCIATES, INC.

Wayne L. Ting, C.E. Principal Engineer

Copy: 1 to Mr. Sabel

22 May 2015

# WAYNE TING & ASSOCIATES, INC.

GEOTECHNICAL CONSULTANTS 42329 Osgood Road, Unit A, Fremont, CA 94539 Phone (510) 623-7768 Fax (510) 623-7861

Mr. Thomas Sabel 15 Los Charros Lane Portola Valley, CA 94028

Subject:

RESPONSES TO TOWN OF PORTOLA VALLEY

Proposed Riding Arena 15 Los Charros Lane Portola Valley, California

References:

1. Geotechnical Investigation

By Wayne Ting & Associates, Inc.,

Dated 21 August 2014

2. Supplemental Geotechnical Peer Review

By Cotton, Shires and Associates, Inc.

Dated 18 May 2015

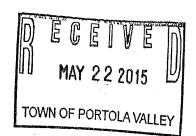
Dear Mr. Sabel:

At your request, **Wayne Ting & Associates**, **Inc.** (WTAI) has performed a site reconnaissance and reviewed the above referenced materials pertaining to the subject project to respond the concerns of Town of Porto Valley.

Responding to the Concern of Supplemental Geotechnical Considerations in Item 1 of Reference 2:

#### **CUT AND FILL SLOPE**

- 1. It is noted that the cut slope will be along the southern side of the property line, near the fence, and it is in WTAI's opinion that this cut will most likely not have any adverse impacts to any nearby structures since the structures are at least 20 feet way from this cut slope. This cut, however, may cause small creeping of the existing fence towardly downslope but should not cause any major impacts.
- 2. Recommendations for all fill slopes should not be steeper than 2:1 (horizontal:vertical). Cut slopes in stiff natural materials should not exceed 2:1 (H:V).
- 3. A shear key must be established at the toe of all fill and must be at least 8 feet in width and 3 feet cut into the stiff native material. The bottom of the keyway excavation should be sloping back into the hillside at a minimum gradient of 3 percent. After the excavation of the keyway, backfill material can be placed. Fill materials should be placed in lifts not exceeding 8 inches in uncompacted



thickness and compacted to a minimum relative compaction of 90 percent with 2 percent moisture over optimum. The relative compaction is based on the maximum dry density as determined by ASTM D1557 Latest Version Laboratory Test Procedure. Subsequent benches should be placed at vertical heights of 3 feet and should extend horizontally into the firm soil. A typical section is presented in the attached Figure 1, Fill Slope Detail.

- 4. During the grading operations, fill slopes must be compacted and should be over-constructed. At the completion of grading operations, the excess fill or loose soils existing on the slopes should be cut to a firm and adequately designed slope grade. Track-walking of the slope surface should only be utilized to seal the surface.
- 5. Before work is stopped due to heavy rains, a positive gradient away from slopes should be provided to carry surface runoff water away from the slope and to areas where erosion can be controlled. After the completion of slope grading, the exposed cut and fill slopes should be planted with deep-rooted native plants or hydro-seeded to minimize erosion. After grading is completed and WTAI has finished the observation of the work, no further grading shall be done except with the approval of WTAI. Some minor erosion on slopes should be expected thus requiring periodic maintenance.
- 6. It is estimated that the difference in height of the cut for the arena in the southern side is about 4 feet, from elevation of 628.5, original slope, to 624.5, arena finish grade. Therefore, as an alternative to cutting, on site retaining wall can be utilized, following recommendations as stated in reference 1.

Responding to the concern of geotechnical construction inspection in Item 3 of Reference 2:

We will provide letters of inspections in regard to geotechnical construction phases of the project to the Town Engineer later.

Should you have any questions relating to the contents of this letter, please contact our office at your convenience.

No. C 46276

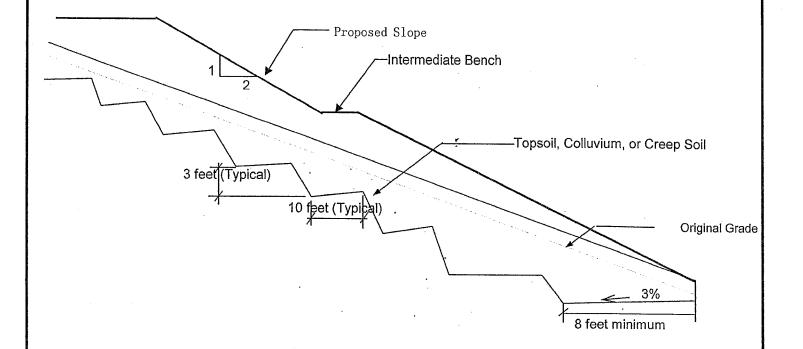
Very truly yours,

WAYNE TING & ASSOCIATES, INC.

Wayne L. Ting, C.E. Principal Engineer

Copies: 2 to Mr. Sable

## **FILL SLOPE DETAIL**



#### NOTES:

- 1. Intermediate benches should be spaced according to the recommendations presented in this report.
- 2. Where natural grade is steeper than 6:1, bench into firm soil as determine by WTAI.
- 3. Keyway width should be a minimum of 8 feet and extended 3 feet into firm soil or rock

WAYNE TING & ASSOCIATES, INC.

Figure No. 1 - FILL SLOPE DETAIL

Page No. 3



June 1, 2015 V5384C

TO:

Carol Borck

Assistant Planner

TOWN OF PORTOLA VALLEY

765 Portola Road

Portola Valley, California 94028

SUBJECT:

Supplemental Geotechnical Peer Review

RE:

Sabel, New Barn and Riding Arena

15 Los Charros Lane

Site Development Permit #X9H-682

At your request, we have completed a supplemental geotechnical peer review of the Site Development Permit application for the proposed new barn and riding arena using the following documents:

• Responses to Town of Portola Valle, Propose Riding Arena (letter), prepared by Wayne Ting and Associates, Inc., dated May 22, 2015.

In addition, we have reviewed pertinent technical documents from our office files.

#### **DISCUSSION**

We understand that the applicant has modified the previous site plan for a riding arena, which was originally to be located in the northeastern portion of the property, but has recently been moved to the southern portion of the site. The new arena location will be near the southern property boundary, and will include an approximate 6-foot high, by 50-foot long cut within the 20-foot rear yard setback. Grading volumes include approximately 207 cubic yards of cut, and 207 cubic yards of fill.

In our previous review report, dated May 18, 2015, we recommended that supplemental geotechnical criteria be provided to address the close proximity of the proposed cutslope to the southern property boundary, and in particular, the potential for the cutslope to destabilize the adjacent property.

#### CONCLUSIONS AND RECOMMENDED ACTION

The Project Geotechnical Consultant has inspected the site and has provided supplemental geotechnical criteria for the proposed riding arean cut that appear to be consistent with industry standards. These recommendations include constructing proposed cuts and fills with maximum slope angles of 2:1 (Horizontal:Vertical), and keying and benching fill into stiff native material. The consultant has indicated that the proposed cut adjacent to the southern property line should not have adverse impacts to neighboring structures, which are at least 20 feet from the property line. The consultant has also indicated that a retaining wall could be constructed as an alternative to a cutslope along the southern property boundary. We do not have geotechnical objections to the proposed layout of the site improvements, and recommend approval of the permit application from a geotechnical standpoint. The following should be performed prior to final (as-built) project approval:

 Geotechnical Construction Inspection – The geotechnical consultant should inspect, test (as needed), and approve all geotechnical aspects of the project construction. The inspections should include, but not 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.

These inspections should be performed in general conformance with the Town construction inspection guidelines, titled: *Requirements for Geotechnical Construction Inspection and Testing*. The following should specifically be performed:

• The cutslope for the riding arena should be closely inspected by the Geotechnical Consultant to assure that the earth materials are stable, and that the cutslope is graded no steeper than the recommended maximum cutslope inclination. The keyway for fill placement should be closely inspected to assure that engineered fill materials are keyed sufficiently into competent bedrock materials below the soil.

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 with its discretionary permit decisions. Our services have been limited

COTTON, SHIRES AND ASSOCIATES, INC.

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 Wallace

Principal Engineering Geologist

**CEG 1923** 

Patrick O. Shires

Senior Principal Geotechnical Engineer

GE 770

JMW:POS:st



# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

Carol Borck, Assistant Planner

FROM:

Howard Young, Public Works Director

DATE:

10/15/14 revised 5/14/15 \*

RE:

15 Los Charros - Barn

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 and signed checklist by the project architect will 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. All Local, County, State regulations as it pertains to horse barns/stables and water quality shall be met.

\*Project Revision 5/14/2015 – Revised to include 50'x50' horse area per revised plans dated 4/8/15

## **Carol Borck**

To:

Stanley Low

Subject:

RE: 15 Los Charros

From: Stanley Low [mailto:slow@smcgov.org]
Sent: Wednesday, May 20, 2015 12:27 PM

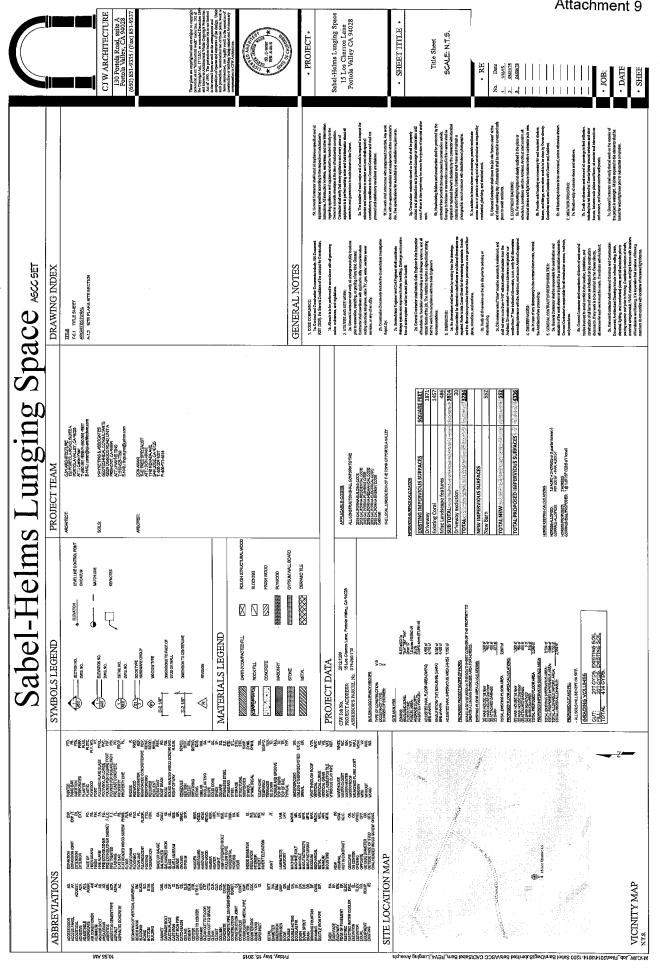
To: Carol Borck

**Subject:** Re: 15 Los Charros

Yes, I remember this project. I am fine with the new proposal. Project will be uphill from the existing septic.

Thank you for checking with me.

Stan





# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

**ASCC** 

FROM:

Carol Borck, Assistant Planner

DATE:

July 13, 2015

RE:

Architectural Review for New Automatic Driveway Entry Gate and Columns, File

#: 36-2014, 33 Grove Drive, Jernick Residence

#### RECOMMENDATION

Staff recommends that the ASCC review the proposed plans, consider comments in this staff report and any additional comments which may be offered at the meeting, and approve the proposed new entry gate and columns as proposed or include any conditions which may be necessary based on the ASCC's review.

#### **BACKGROUND**

This proposal is for approval of plans for a new automatic driveway entry gate and columns on the 1 acre property located on the northwest side of Grove Drive (see attached vicinity map). The lot was created as part of the Stonegate subdivision (Tract 608, August 1948) and is located in the R-E/1A zoning district. In 2013, a fence permit was issued for a manually operated entry gate and four-foot high horse fencing within the front yard. Construction of the manual gate and fencing was completed in January 2014. The existing entry gate is approximately six feet in height and is located just beyond the 50-foot front setback. The applicant proposes to remove the existing entry gate and replace it with a new automatic gate and stone columns in the same location.

The proposal is further described in the set of drawings and materials received on June 4, 2015 (Attachment 2).

#### **CODE REQUIREMENTS**

As required by section 18.42.016.C of the Zoning Code, this application for a new automatic entry gate has been forwarded to the ASCC for review. This regulation requires all entryway features subject to a building permit to be reviewed and approved by the ASCC. Building permits are typically not required for manual gates unless they are over six feet in height; however, automatic gates do require a building permit.

#### DISCUSSION

The proposed entry gate is approximately six feet in height, 12 feet in width, and is a double "swing-out" style. The gate will be constructed of cedar wood in a natural finish with wire mesh. To accommodate the existing slant of the driveway, one column will be 6'8" in height and the other column will be 7'4" in height. The columns will be 24" square and be finished in stone veneer. The gate and columns will be installed in the location of the existing entry gate, just beyond the 50-foot front setback.

There is existing vegetation along the driveway and within the front yard that will provide screening of off-site views to the gate and columns.

## Compliance with gate standards of the zoning ordinance

The property is located within an R-E/1 acre zoning district. In this district, a driveway entry gate must be placed away from the front property line at least one-half the distance of the required 50-foot front yard setback (PVMC Section 18.42.016.A). As shown on the partial site plan, the existing gate is located more than 50 feet from the front property line, and the new gate and columns will be installed in this same location. As the 6' gate and 7'4" (max) columns will be located beyond the 50-foot front setback, they are not subject to the height and opacity limits (four-feet and 50%, respectively) of fences and gates located within the front setback area. For reference, an area calculation of the gate has been provided on the elevation detail that demonstrates the gate opacity is under 50%.

#### Call box location and lighting

The keypad would be installed approximately 30 feet from the front property line. It would be mounted on a dark brown metal post, and lighting would be limited to the built-in LED keypad light. No additional lighting is proposed as part of this project.

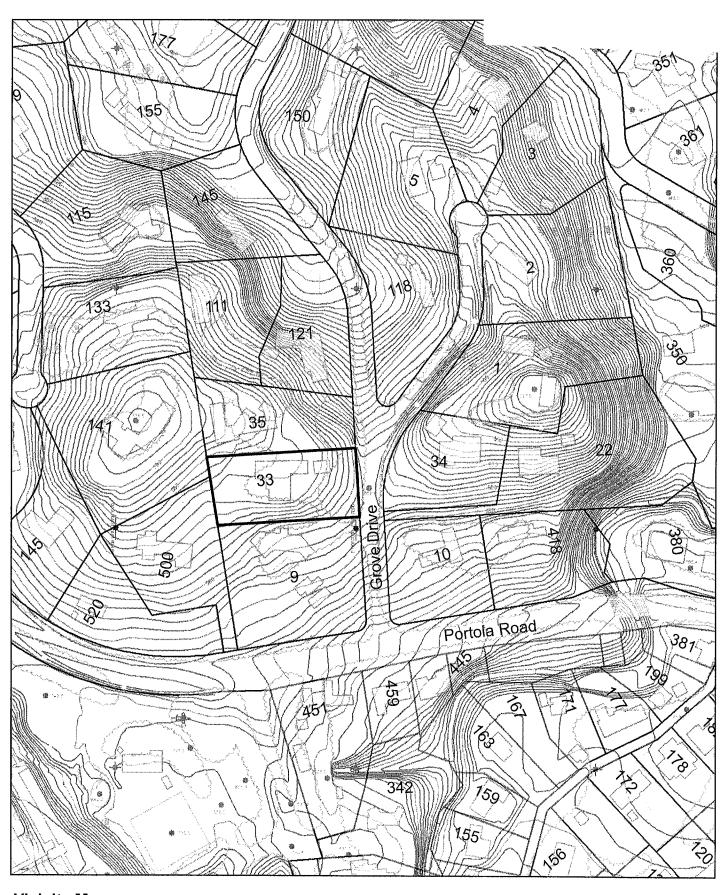
#### CONCLUSION

Prior to acting on this request, ASCC members should visit the site and consider the above comments and any new information that is presented at the July 13, 2015 ASCC meeting.

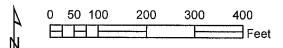
#### **ATTACHMENTS**

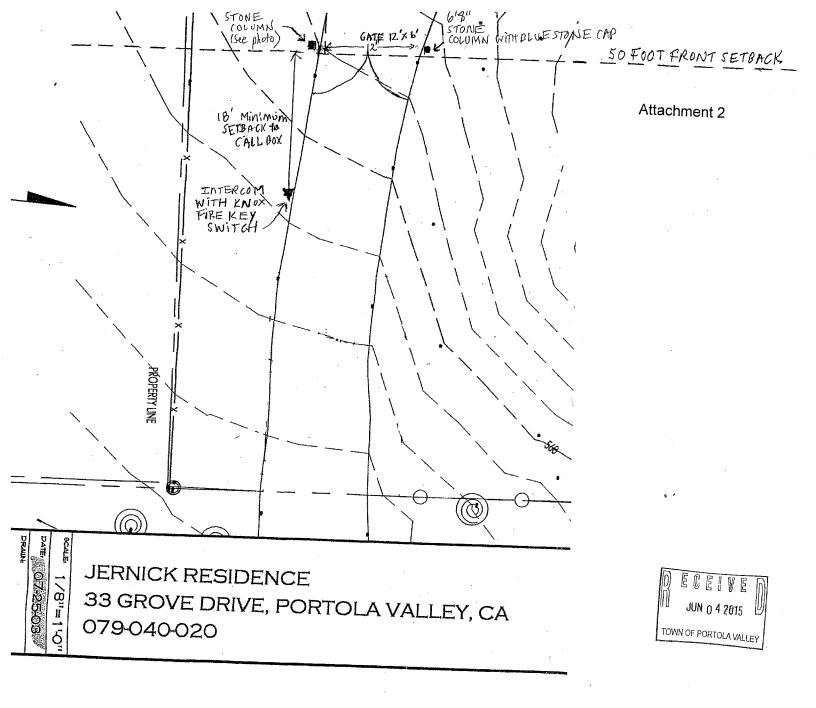
- 1. Vicinity Map
- 2. Plans and materials, received on 6/4/15

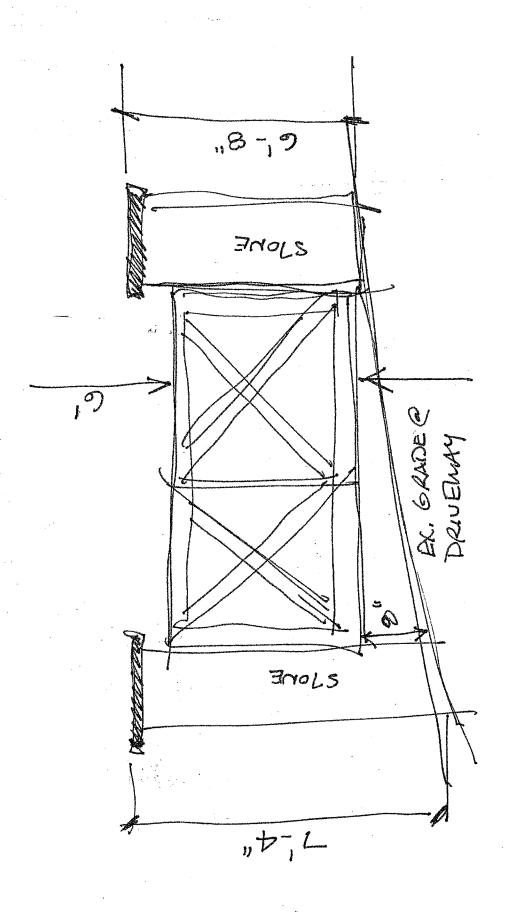
Report approved by: Debbie Pedro, Town Planner

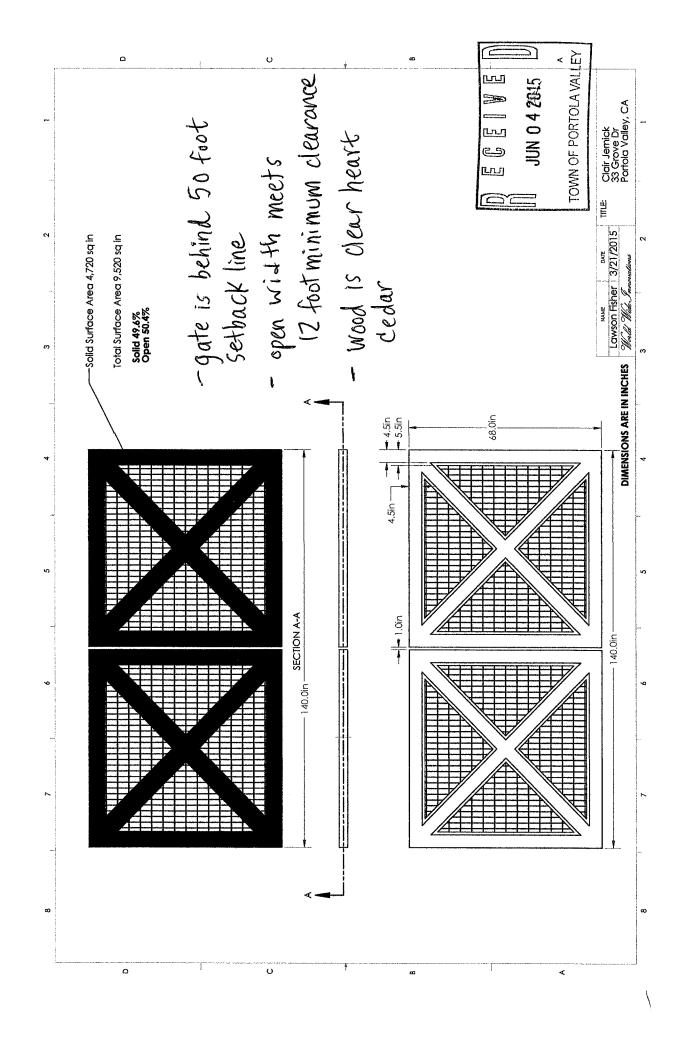


## **Vicinity Map**













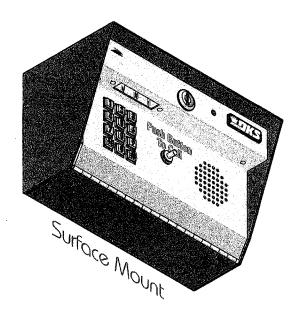
# Installation/Owner's Manual Model 1812 Classic

Residential Telephone Intercom/Access Control System

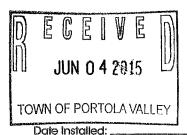
Use this manual for circuit board 1871-010 Revision 5 or higher.

1812-065-U-12-13

Control a main door and gate.

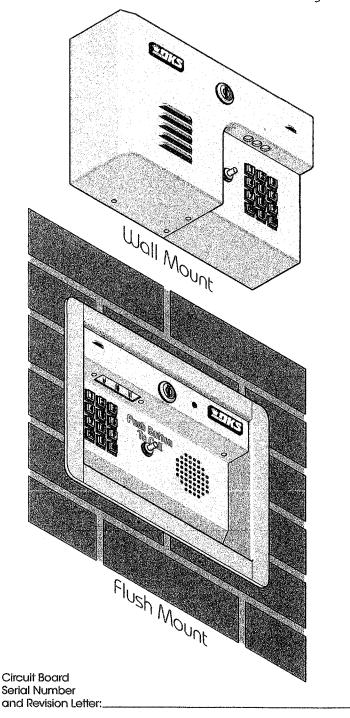


- will be installed on a dark brown mounting post.



Installer/Company Name: .

Leave Manual with Owner



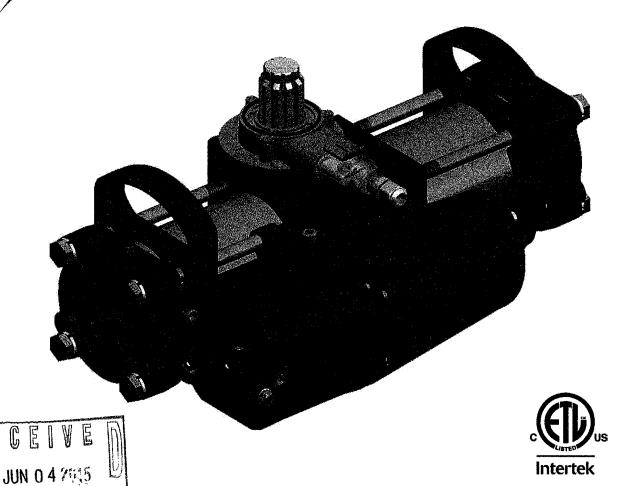
Copyright 2013 DoorKing, Inc. All rights reserved.



Phone Number: .



# S800H



FAAC International Inc.
Headquarter & East Coast Operations
5151 Sunbeam Road
Suites 9-11
Jacksonville, FL 32257
Tel. 866 925 3222
www.faacusa.com

TOWN OF PORTOLANAL FY

FAAC International Inc. West Coast Operations 357 South Acacia Avenue Unit 357 Fullerton, CA 92831 Tel. 800 221 8278

UL325 - UL991



# **MEMORANDUM**

## TOWN OF PORTOLA VALLEY

TO:

**ASCC** 

FROM:

Carol Borck, Assistant Planner

DATE:

July 13, 2015

RE:

Architectural Review for Addition and Remodel, File # 08-2015, 393 Golden Hills

Drive, Munks Residence

#### RECOMMENDATION

Staff recommends that the ASCC review the proposed plans, consider the comments in this staff report and any additional comments which may be offered at the meeting, and approve the proposed addition subject to the conditions of approval in Attachment 1 and any other conditions which may be necessary based on the ASCC's review.

#### **BACKGROUND**

This proposal is for the approval of plans for a 780 square foot addition to an existing single-story residence on the 2.05-acre property located at the end of the Golden Hills Drive cul-desac (see attached vicinity map). The lot was created as part of the Oak Hills Number 1 subdivision (Tract 738, January 1956) and is located in the R-E/2A zoning district. The property is also within the Oak Hills HOA.

The site currently contains an existing 2,003 square foot single-story ranch style home with an attached 464 square foot garage constructed in 1966. The site is moderately to steeply sloped, and the front of the property was graded level for the construction of the house and site improvements. Surrounding uses include single family homes to the north, south, east, and west.

In addition to the architectural, civil, and landscape plans received on June 2, 2015 (Attachment 8), the project submittal includes the information listed below:

- Exterior Lighting Cut Sheets, received on June 2, 2015
- Arborist Report by McClenahan Consulting, dated March 13, 2015
- Build It Green Checklist, received on April 27, 2015
- Outdoor Water Efficiency Checklist, received on June 10, 2015
- Colors/Materials Samples (to be available at ASCC meeting), received on June 2, 2015

#### CODE REQUIREMENTS

As required by section 18.64.010.1 of the Zoning Code, this application has been forwarded to the ASCC for review because the addition is over 400 square feet. In addition to the Municipal Code, the Design Guidelines are used to evaluate the project.

#### DISCUSSION

The scope of the project includes construction of a new 501 square foot attached garage, a 279 square foot house addition, and interior remodel to convert the existing attached garage to living space. The new, two-car garage would be located at the south end of the existing garage, and the existing 237 square foot shed in this location would be demolished. Construction of the new garage will require approximately 39 cubic yards of cut into the adjacent hillside. Low retaining walls, less than four feet in height, will extend along and out from the east and south elevations of the garage to support the cut. A trash enclosure area will be graded adjacent to the new garage, bringing the total proposed earthwork for the project to approximately 44 cubic yards. As the total proposed grading is under 50 cubic yards, a site development permit is not required pursuant to PVMC Section 15.12.070.

The proposal also includes remodeling of most of the existing interior spaces of the home and the addition of 279 square feet to provide for a breakfast nook and additional hallway space at the south elevation of the home. The plans propose to match the ranch style architecture of the existing home.

As noted above, the property is located within the Oak Hills HOA, and the HOA has reviewed and approved the proposed plans (Attachment 3).

The site is screened by existing vegetation, and it appears that the proposed additions will be minimally visible from off-site and will not significantly impact views from neighboring properties.

#### Compliance with floor area, impervious surface, height, and setback standards

The project proposes a floor area of 3,247 square feet concentrated in the main structure, which is 59.5% of the allowed floor area for the property. The proposed impervious surface for the site is 6,618 square feet and below the 7,682 square foot limit.

The proposed addition complies with the 18- and 24-foot height limits for a single story structure. The proposed maximum height of the addition is 11'7".

The proposed addition complies with all required setbacks.

#### **Parking**

Required parking in the R-E/2A zoning district is two covered spaces and two guest spaces. The project proposes two covered spaces in the new garage, and the two guest spaces are accommodated within the existing autocourt.

### Exterior materials and finishes and exterior lighting

The proposed finish treatments for the project will match existing and meet Town reflectivity guidelines:

- Board and Batten siding in Ticonderoga Taupe, LRV 27%
- Trim and windows in dark bronze, LRV 3%
- Clay tile roofing
- Reuse of existing wood garage doors
- Brick accents to match the existing chimney
- Dark gray patio tiles

Proposed exterior lighting is shown on Sheet A2.1, and the cut sheets are in Attachment 4. The plan proposes one 60-watt sconce fixture at each door. The fixture and proposed locations appear to be in general compliance with Town guidelines. There are six existing 25-watt sconces on the patio posts, facing outward along the home's west elevation. These fixtures completely conceal the bulb and are proposed to remain. As there is only one path light proposed in this area, the ASCC should consider if the request to retain the post-mounted lights is acceptable.

Proposed landscape lighting is identified on Sheet L1 and includes seven 20-watt path lights. The proposed fixture and locations appear in general compliance with Town lighting guidelines.

### Landscaping and fencing

The project proposes minimal landscape planting as identified on Sheet L1. The existing patio at the west end of the house will be retiled and a new gravel patio will be placed at the south end of the house. The asphalt in the existing autocourt will be replaced with gravel.

Fencing proposed with the project includes five-foot grape stake fencing at the new trash enclosure at the south end of the new garage and extending out from the south elevation of the home to provide a screen for the new gravel patio area. There is existing non-conforming seven-foot wood and wire fencing located within the front and side yard setback areas. Fence regulations for the 2-acre zoning district permit only four-foot high horse fencing to be located within setback areas (PVMC Section 18.43.020). It is recommended that the existing non-conforming fencing be removed, and any new fencing shall comply with Town standards.

No trees are proposed for removal with the project. The arborist report (Attachment 5) evaluates the existing multi-trunk blue oak located adjacent to the existing shed that is to be demolished. After shed demolition, bark mulch will be placed in this area. The report states that the tree is in good health and will not be impacted by the construction of the new garage. A detailed construction staging and tree protection plan will need to be submitted with the building permit. The plan should incorporate arborist report recommendations for protection of the blue oak discussed above.

### "Sustainability" aspects of project

The project architect has provided the enclosed Build-It-Green checklist targeting 49 points for the project, whereas, 25 points would be required under the Town's previous Green Building Ordinance. The Town's Green Building Ordinance is currently not in effect due to the adoption

of the Cal Green Code 2013 that superseded it as of January 1, 2014. Staff will be working with the Town Council in the future to determine if a new green building ordinance should be developed, and in the meantime, staff is requesting that all ASCC applications include a completed Build-It-Green checklist.

### **NEIGHBOR COMMENTS**

No public comments have been received as of the writing of this report.

### CONCLUSION

Prior to acting on this request, ASCC members should visit the site and consider the above comments and any new information that is presented at the July 13<sup>th</sup> ASCC meeting.

### **Attachments**

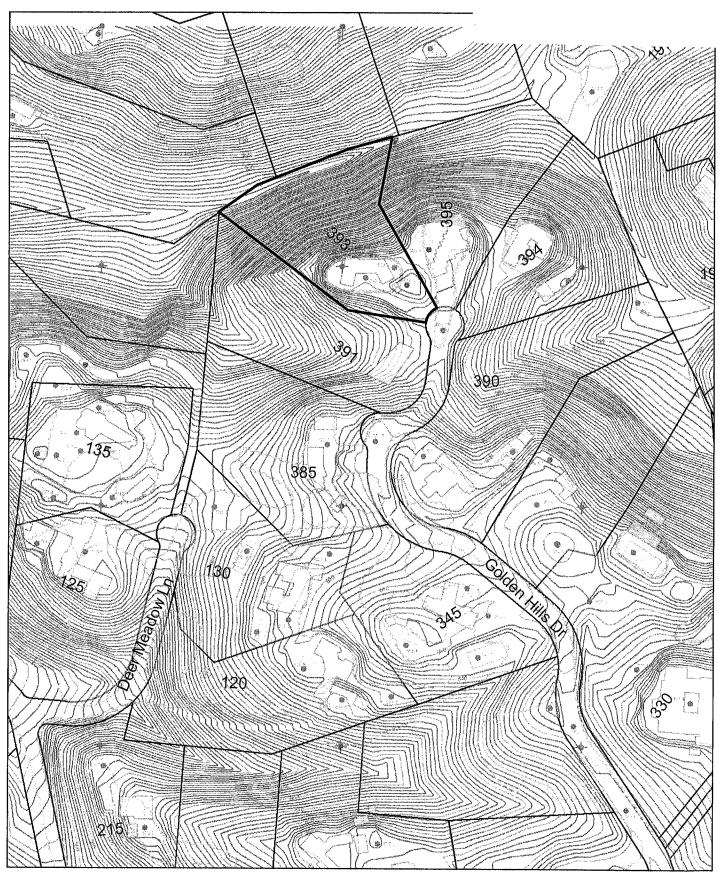
- 1. Recommended Conditions of Approval
- 2. Vicinity Map
- 3. Email from Oak Hills HOA, received 4/23/15
- 4. Exterior Lighting Cut Sheets, received on 6/2/15
- 5. Arborist Report by McClenahan Consulting, dated 3/13/15
- 6. Build It Green Checklist, received on 4/27/15
- 7. Outdoor Water Efficiency Checklist, received on 6/10/15
- 8. Architectural plans, received 6/2/15

Report approved by: Debbie Pedro, Town Planner

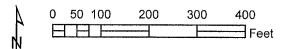
### Recommended Conditions of Approval for Addition and Remodeling 393 Golden Hills Drive, Munks Residence, File #08-2015

The following conditions are recommended if the ASCC finds it can act to approve the project:

- 1. No other modifications to the approved plans are allowed except as otherwise first reviewed and approved by the Town Planner or the ASCC, depending on the scope of the changes.
- 2. A detailed construction staging and tree protection plan shall be submitted to the satisfaction of Planning staff prior to building permit issuance. The plan shall include all provisions for protection of the blue oak, located at the south side of the garage addition, as stated in the arborist report dated March 13, 2015.



### **Vicinity Map**



### **Carol Borck**

From: Dennis DeBroeck <DDebroeck@fenwick.com>

**Sent:** Thursday, April 23, 2015 11:10 AM

To: Carol Borck

Cc: Brenda Munks; Laurie Chase (laurie@thechases.org); 'Joan Diengott'; 'William J. Clancey';

Alan Bickell; Jennifer Ayer Sandell

**Subject:** 393 Golden Hills

Attachments: MunkSitePlanOakHills\_4\_13\_15.pdf

### Carol

On behalf of the Oak Hills HOA we have reviewed the attached plans and met with the architect on site. We find the plans reasonable and within our guidelines.

Regards

Dennis DeBroeck

网络性线的

This email and sal amethorizers are contained, may be legally providence, and are intended solely for the local-ideal or critic to whom the email is addressed. However receives sometimes happen in addressing emails. If you believe that you are not an intended people of please stop reading humanisedy. Do not carry forward, words on the contents in any way. Notify the scader author is not at a 1 to by telephone of 65% 988-30% and then delay or destroy any capy of this and to not use the low for the secretary of the same to all rights to confidentially all one specially and a some all rights to confidentially, including all one speciation and one of this and to all use the law to be seen and a sum of rights to confidentially, including all one special may apply the same to all rights to confidentially all one special or and one apply the second contents.

### Attachment 4

LIGHTIME

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TABLEWARE

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SALE

124 124

BRAKTON SCONCE

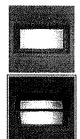
\$199\_\$279 Special \$169 - \$249

Our contemporary Braxton scorce combines ripped glass in a frame of pronze-plated steel with white-painted rter ors.

Show product details...

DIMENSIONS

Large Sconce: 8½°W x 5½°D x 16½°H Small Sconce; 6% 'W x 4%'D x 12"H



Firish Options

Weathers Branze

ZPE

TOWN OF PORT

JUN 02 2015

النار

proposed extenor.
Munks Residence.
393 Golden Hills Dr.

From: Anita Sunder asunder@rh.com

Subject: Braxton Sconce.

Date: May 18, 2015 at 11:33 AM
To: laurie@thechases.org

### Dear Laurie

It was so nice talking to you.

Here is the information.

### **BRAXTON SCONCE**

\$199 - \$279 Special \$169 - \$249

Our contemporary Braxton sconce combines ribbed glass in a frame of bronze-plated steel with white-painted interiors.

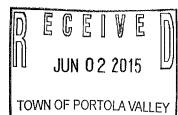
### Hide product details...

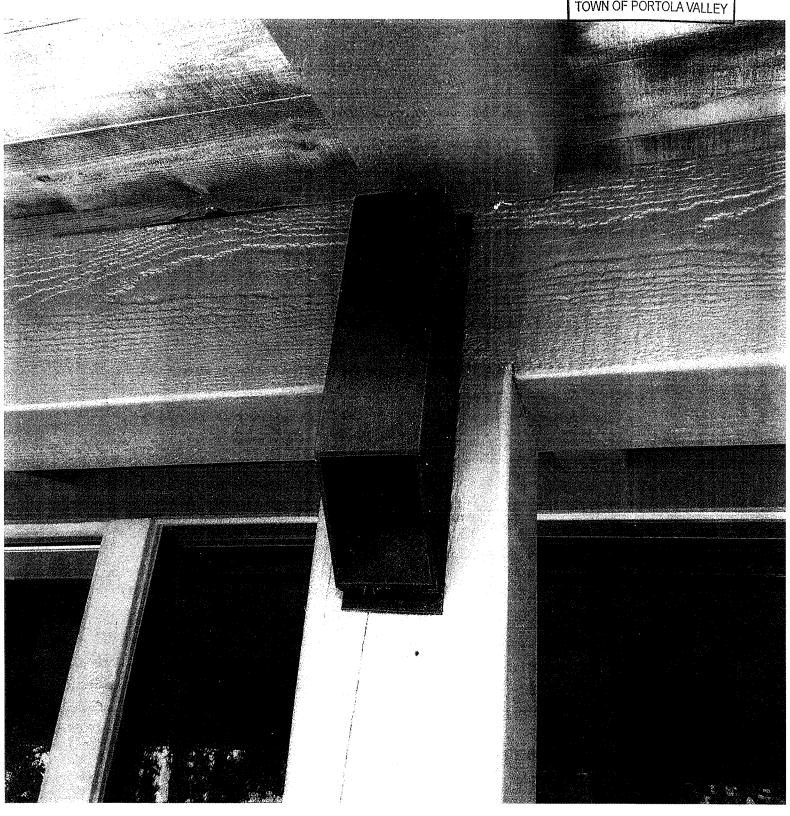
- Made of steel and zinc
- Small sconce uses one 60W max. bulb
- Large sconce uses one 75W max. bulb
- Wet UL listed: suitable for use indoors or outdoors, including areas that receive direct contact with rain, snow or excessive moisture
- Hardwire
- Hangs vertically
- Assembly required
- Large Sconce is Catalog and Web only

### Warm Regards

Anita Sunder
RH I Gallery Designer
The Gallery in Palo Alto & Los Gatos
T 650.804.5839 I F 650.328.4740

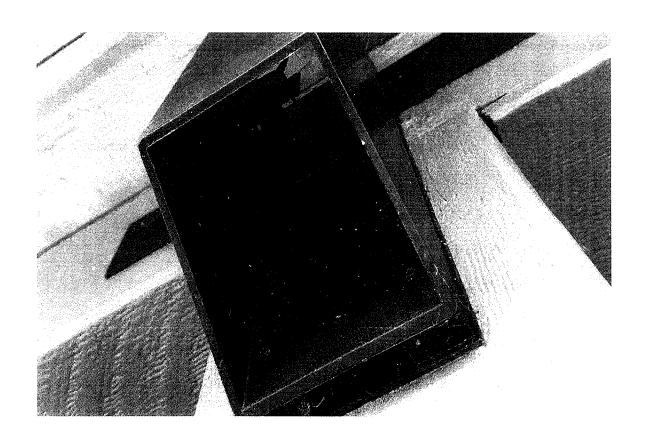






(e) fixture to remain
3.5" W X 3.5" deep X 10" high
25 W bulb

Munks pesidence 393 Golden Hills Dr.

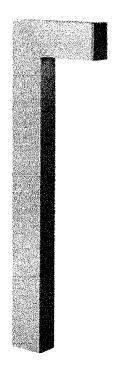




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### Click here to print this page





### Atlantis Path Light

Item Code: HNK-ATLANTIS-PATH-LIGHT

Description: Material(s): Aluminum

Dimensions: 6.5" W X 22" H

Lamp Type: XENON

Bulbs: Xenon: 1 X 20W T3 Bi-Pin Xenon Low

Voltage lamp (included)

Listing: UL, CUL, WET LOCATION

Manufacturer Specifications: Click to download

specifications.

Price: \$109.00

+ Free Shipping

Options: Model:

1518TT- Titanium 1518BZ- Bronze 1518HE- Hematite

Design by Hinkley Lighting. With it's distinctive "L" shape, the Atlantis Path Light from Hinkley Lighting features three metal finishes (Bronze, Titanium and Hematite), Xenon lamping and 36" lead wire (12 awg). This design is ideal for path lighting. Installation Note: Requires 12V-15V Outdoor Rated Low Voltage Transformer (sold separately).

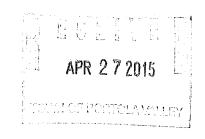
If you have questions, call (866) 428 9289



1 Arastradero Road, Portola Valley, CA 94028-8012 Telephone (650) 326-8781 Fax (650) 854-1267 www.spmcclenahan.com

March 13, 2015

Mrs. Greg A. Munks 393 Golden Hills Drive Portola Valley, CA 94028



### **Assignment**

As requested, I inspected the California blue oak northeast of existing barn to determine size, present condition, impact of proposed improvements and provide recommendations for tree protection and preservation.

### Background

Proposed site improvements will include demolition of existing barn, construction of a new two car garage and minor modification to existing driveway.

The Blue oak is located approximately 30-inches from barn on easterly side. The available root environment has been mulched with wood chips and rhododendrons are growing within easterly canopy drip line. The tree has been well maintained as evidenced by uniform budding and lack of interior deadwood.

Proposed demolition of barn (paved interior surface) will greatly expand potential lateral root environment on westerly side of trunk. Garage construction will encroach no closer than within 15 feet of trunk and over excavation will encroach no closer than within 12 feet of trunk. At these distances, no impact to buttress/sinker roots will occur from excavation/grading and sufficient lateral root environment will remain to allow sustained vitality.

To minimize possible lateral root injury, hand excavation to a maximum 30-inch depth is required upon completion of demolition when excavation/grading occurs within drip line area. No roots greater than 1-inch in diameter may be severed without prior inspection by the site arborist.

No other impact to site trees as a result of demolition, garage construction or driveway modification is expected.

### Methodology

No root crown exploration, climbing or plant tissue analysis was performed for this Level II inspection.

In determining Tree Condition several factors have been considered which include:

Rate of growth over several seasons; Structural decays or weaknesses; Presence of disease or insects; and Life expectancy.

### Tree Description/Observation

#1: California blue oak (Quercus douglasii)

10.0", 11.0", 19.0", low branching DSH (diameter standard height)

Height: 40' Spread: 35'

**Condition:** Good **Location:** East of barn

**Observation:** Tree has reached bud break and uniform distribution of foliage and shoot elongation indicates good vigor. Low branching habit exhibits strong wood attachments and no evidence of decay or defects was observed. The root crown is slightly buried from annual mulching and restoration of natural grade within 2 feet of trunk is advised.

### Conclusion

Proposed construction activity will not create significant impact to tree environment and continued health is considered most favorable. Tree Preservation Guidelines to include tree protection fencing installation will further enhance tree condition and prolong life expectancy.

### TREE PRESERVATION GUIDELINES

### Tree Preservation and Protection Plan

In providing recommendations for tree preservation, we recognize that injury to trees as a result of construction include mechanical injuries to trunks, roots and branches, and injury as a result of changes that occur in the growing environment.

To minimize these injuries, we recommend grading operations encroach no closer than five times the trunk diameter, (i.e. 30" diameter tree x 5=150" distance). At this distance, buttress/anchoring roots would be preserved and minimal injury to the functional root area would be anticipated. Should encroachment within the area become necessary, hand digging is *mandatory*.

### **Barricades**

Prior to initiation of construction activity, temporary barricades should be installed around all trees in the construction area. Six-foot high, chain link fences are to be mounted on steel posts, driven 2 feet into the ground, at no more than 10-foot spacing. The fences shall enclose the entire area under the drip line of the trees or as close to the drip line area as practical. These barricades will be placed around individual trees and/or groups of trees as the existing environment dictates.

The temporary barricades will serve to protect trunks, roots and branches from mechanical injuries, will inhibit stockpiling of construction materials or debris within the sensitive 'drip line' areas and will prevent soil compaction from increased vehicular/pedestrian traffic. No storage of material, topsoil, vehicles or equipment shall be permitted within the tree enclosure area. The ground around the tree canopy shall not be altered. These barricades should remain in place until final inspection of the building permit, except for work specifically required in the approved plans to be done under the trees to be protected. Designated areas beyond the drip lines of any trees should be provided for construction materials and onsite parking.

Page 3

Root Pruning (if necessary)

During and upon completion of any trenching/grading operation within a tree's drip line, should any roots greater than one inch (1") in diameter be damaged, broken or severed, root pruning to include flush cutting and sealing of exposed roots should be accomplished under the supervision of a qualified Arborist to minimize root deterioration beyond the soil line within twenty-four (24) hours.

### **Fertilization**

A program of fertilization by means of deep root soil injection is recommended with applications in spring and summer for those trees to be impacted by construction.

Such fertilization will serve to stimulate feeder root development, offset shock/stress as related to construction and/or environmental factors, encourage vigor, alleviate soil compaction and compensate for any encroachment of natural feeding root areas.

Inception of this fertilizing program is recommended prior to the initiation of construction activity.

### Mulch

Mulching with wood chips (maximum depth 3") within tree environments (outer foliar perimeter) will lessen moisture evaporation from soil, protect and encourage adventitious roots and minimize possible soil compaction.

### Inspection

Periodic inspections by the *Site Arborist* are recommended during construction activities, particularly as trees are impacted by trenching/grading operations.

Inspections at approximate four (4) week intervals would be sufficient to assess and monitor the effectiveness of the Tree Preservation Plan and to provide recommendations for any additional care or treatment.

All written material appearing herein constitutes original and unpublished work of the Arborist and may not be duplicated, used or disclosed without written consent of the Arborist.

Should you have any questions, or if we may be of further assistance in these concerns, kindly contact our office at any time.

Very truly yours.

McCLENAHAN CONSULTING, LLC

By:

James M. McClenahan

Registered Consulting Arborist #249 American Society of Consulting Arborists

JMMc: pm



1 Arastradero Road, Portola Valley, CA 94028-8012 Telephone (650) 326-8781 Fax (650) 854-1267 www.spmcclenahan.com

Arborists are tree specialists who use their education, knowledge, training and experience to examine trees, 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 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 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 a 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, landlord-tenant matters, etc. Arborists cannot take such issues into account unless complete and accurate information is given to the arborist. The person hiring the arborist accepts full responsibility for authorizing the recommended treatment or remedial measures.

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

Arborist:

James M. McClenahan

Date: March

March 13, 2015

### GreenPoint Rated Existing Home Checklist

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.

Enter Label: Elements

8 -9

6

Points Achieved:

49

This checklist is used to track projects seeking a Whole House or Elements Label using the GreenPoint Rated Existing Home Rating System. The minimum requirements for each lable are listed in the project summary at the end of this checklist. Selected measures can be awarded points allocated by the percentage of presence of the measure in the home. The measure or practice must be found in at least 10% of the home to earn points.

Column A is a dropdown menue with the options of "Yes", "No", or "TBD" or a range of percentages to allocate points. Select the appropriate dropdown and the appropriate points will appear in the yellow "points acheived" column.

The criteria for the green building practices listed below are described in the GreenPoint Rated Existing

Home Rating Manual, available at www.builditgreen.org/greenpointrated

GreenPoint Rated Existing Home Checklist version 2.1 Points \chieved Project Name AA. COMMUNITY Possible Points No 1. Home is Located within 1/2 Mile of a Major Transit Stop 2 2. Compact Development & House Size a. Density of 10 Units per Acre or Greater (Enter units/acre) 2 2 TBD b. Home Size Efficiency (5 points is average, points awarded based on home size) 3. Pedestrian and Bicycle Access/ Alternative Transportation a. Site has Pedestrian Access Within 1/2 Mile of neighborhood services; TIER 1: 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 APR 272015 10) Convenience Store Where Meat & Produce are Sold TIER 2: 1) Bank 2) Place of Worship 3) Laundry/Cleaners 4) Hardware 5) Theater/Entertainment 6) Fitness/Gvm TOWN OF PORTOLAWILLE 7) Post Office 8) Senior Care Facility 9) Medical/Dental 10) Hair Care 11) Commercial Office of Major Employer 12) Full Supermarket 5 Services Listed Above (Tier 2 Services count as 1/2 Service Value) Nο No 10 Services Listed Above (Tier 2 Services count as 1/2 Service Value) No b. Access to A Dedicated Pedestrian Pathway to Places of Recreational Interest within 1/2 Mile 1 No c. At Least Two of the Following Traffic-Calming Strategies Installed within 1/4 mile: 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 4. Safety & Social Gathering Yes a. Front Entrance Has Views from the Inside to Outside Callers 1 No b. Front Entrance Can be Seen from the Street and/or from Other Front Doors c. Porch (min. 100sf) Oriented to Streets and Public Spaces Yes 1 5. Diverse Households Yes a. Home Has at Least One Zero-Step Entrance (prerequiste for 5b. And 5c.) 1 Yes b. All Main Floor Interior Doors & Passageways Have a Min. 32-Inch Clear Passage Space 1 1 Yes c. Home includes at Least a Half-Bath on the Ground Floor with Blocking for Grab Bars 1 d. Lot Includes Full-Function Independent Rental Unit No 1 Total Points Available in Community = 26 5 A. SITE Possible Points 1. Protect Existing Topsoil from Erosion and Reuse after Construction No 2. Divert Construction and Demolition Waste a. Divert All Cardboard, Concrete, Asphalt and Metals (Required for both Whole Yes ٧ R House and Elements, if Applicable) b. Divert 25% C&D Waste Excluding All Cardboard, Concrete, Asphalt and Metals Yes 2 2 3. Construction IAQ Management Plan No

Proje	ect Name	Points Achieved	Community	Energy	IAQ/Health	Resources	Water
	Total Points Available in Site = 6	2	***************************************	·······			
B. FOUN				Pos	sible Po	ints	
L	1. Replace Portland Cement in Concrete with Recycled Flyash or Slag				·····		
No	a. Minimum 20% Flyash and/or Slag Content					1	
No	b. Minimum 30% Flyash and/or Slag Content	- Y		***************	R	R	
Yes	Moisture Source Verification and Correction (Required for Whole House)     Retrofit Crawl Space to Control Moisture	X		***************************************	n	n l	
No	a. Control Ground Moisture with Vapor Barrier				2		
No	b. Foundation Drainage System			************	5.	2	***************************************
No					***************************************	1	***************************************
INO	4. Pest inspection and Correction				***************************************		
<b>—</b>	5. Design and Build Structural Pest Controls						
No	Install Termite Shields & Separate All Exterior Wood-to-Concrete Connections by     Metal or Plastic Fasteners/Dividers					1	
No	b. All New Plants Have Trunk, Base, or Stem Located At Least 36 Inches from Foundation	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	
-	6. Radon Testing and Correction or Radon Resistant Construction	***************************************	***************************************	***********	1	,	
No	Total Points Available in Foundation = 10	***************************************					
C. LAND	***************************************	~~~~~		Pos	sible Po	ints	
	Is the landscape area <15% of the total site area? (only 3 points available in this section for		*****************		***************		***************************************
No	projects with <15% landscape area)						
	1. Resource-Efficient Landscapes		*****************		***************************************	******************	
Yes	a. No invasive Species Listed by Cal-IPC Are Planted	1					1
No	b. No Plant Species Require Shearing		***************************************			1	
Yes	c, 50% of Plants Are California Natives or Mediterranean Cimate Species	3	************	***************************************			3
No	2. Fire-Safe Landscaping Techniques	***************************************	1	*************	***************************************		***************************************
	3. Minimal Turf Areas			L	·····	<u> </u>	
Yes	a. Turf Not Installed on Slopes Exceeding 10% or in Areas Less than 8 Feet Wide	2	***************************************	***************************************	***************************************	······	2
Yes	b. Turf is <25% of Landscaped Area	2			***************************************		2
No	c. Turf is <10% of Landscaped Area or eliminated		***************************************				2
No	4. Shade Trees Planted		1	1			1
Yes	5. Plants Grouped by Water Needs (Hydrozoning)	2					2
	6. High-Efficiency Irrigation Systems Installed			y	y	year-w-assessessesses	
Yes	a. System Uses Only Low-Flow Drip, Bubblers, or Low-flow Sprinklers	2		**************			2
Yes	b. System Has Smart Controllers	3	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ļ	3
Yes	7. Compost and Recycle Garden Trimmings on Site	1			ļ	ļ	11
≥90%	8. Mulch in All Planting Beds to the Greater of 2 Inches or Local Water Ordinance Requirement	2					2
No	9. Use Environmentally Preferable Materials for Non-Plant Landscape Elements and Fencing					4	
Yes	10. Light Pollution Reduced by Shielding Fixtures and Directing Light Downward	1	1	***************************************	<b>(*********************************</b>	1	***************************************
	11. Rain Water Harvesting System (1 point for ≤ 350 gallons, 2 points for > 350 gallons)			<b></b>	J		
No	a. Cistern(s) is Less Than 750 Gallons						1
No	b. Cistern(s) is 750 to 2,500 Gallons						1
No	c, Cistern(s) is Greater Than 2,500 Gallons				<u> </u>		1
Yes	12. Soil Amended with Compost	2			<u> </u>	1 1	1
	Total Points Available in Landscape = 32	21			****************		
D. STRU	CTURAL FRAME & BUILDING ENVELOPE			Pos	sible Po	oints	
	1. Optimal Value Engineering		ļ	r	T	· · · · · · · · · · · · · · · · · · ·	
No	a. Place Rafters & Studs at 24-Inch On Center Framing				<b></b>	1	
No	b. Size Door & Window Headers for Load	ļ		ļ	ļ	1 1	
No	c. Use Only Jack & Cripple Studs Required for Load	ļ	ļ	<b></b>	1	11	L
E00/	2. Use Engineered Lumber	0.5	<b> </b>	T	T	T 1	
50%	a. Engineered Beams & Headers b. Insulated Headers	0.5	ļ	1	<del> </del>	<del> </del>	<b> </b>
No No	c. Engineered Lumber for Floors		<b>}</b>	<b></b>	<del> </del>	1	<del>  </del>
No	d. Engineered Lumber for Roof Rafters	<b></b>	<b></b>	<b></b>	<del> </del>	1 1	<b>  </b>
No	e. Engineered or Finger-Jointed Studs for Vertical Applications	<b></b>	<u> </u>	***************************************	***************************************	1	t
No	f. Oriented Strand Board for Sublfoor	<b></b>	<b> </b>	<b></b>	<del>                                     </del>	1 1	
No	g. Oriented Strand Board Wall and Roof Sheathing	<b> </b>	<b> </b>	1		1	<b> </b>
	3. FSC Certified Wood	<b>}</b>	<b>T</b>	A	***************************************		***************************************
No	a. Dimensional Lumber, Studs, and Timber	<b></b>	<u> </u>	T	I	4	
No	b. Panel Products	T	T	1	1	2	
	4. Solid Wall Systems (includes SIPs, ICFs, & Any Non-Stick Frame Assembly)		I	***************************************		***************************************	***************************************
No	a. Floors		<b> </b>	7 2	1	T 2	r
No	b. Walls		<b>†</b>	2	<b>†</b>	2	
No	c. Roofs	***************************************	<b>†</b>	2	1	2	1
		J	J		d		l

Proje	ect Name	Points Achieved	Community	Energy	IAQ/Health	Resources	Water
	5. Reduce Pollution Entering the Home from the Garage			L		************	
No	a Tightly Seal the Air Barrier between Garage and Living Area		***************************************		1	***************************************	
No	b. Install Garage Exhaust Fan OR Have a Detached Garage	***************************************	***************		1	***************	
No	6. Energy Heels on Roof Trusses (75% of Attic Insulation Height at Outside Edge of Exterior			1			
i	Wall) 7. Overhangs and Gutters				***************************************	k-1001001011111111111	L
≥90%	a. Minimum 16-Inch Overhangs and Gutters	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	*****************	1	r
≥90%	b. Minimum 24-Inch Overhangs and Gutters	1		1	***************************************	***************************************	
	8. Retrofit/ Upgrade Structure for Lateral Load Reinforcement for Wind or Seismic						
Yes	a. Partial Lateral Load Reinforcement Upgrades/ Retrofits	1	***************************************	· · · · · · · · · · · · · · · · · · ·	***************************************	1	
No	b. Lateral Load Reinforcement Upgrades/ Retrofits for Entire home		***************		***************	2	
Yes	9. Sound Exterior Assemblies (Required for Whole House)	Υ				R	
E EVEE	Total Points Available in Structural Frame & Building Envelope = 36	3.5		noo	olbla Da		
No No	RIOR FINISH  1. Recycled-Content (No Virgin Plastic) or FSC-Certified Wood Decking	<b></b>		FUS	sible Po	2	
No	Rain Screen Wall System Installed					2	<b></b>
≥90%	3. Durable & Noncombustible Cladding Materials	1	***************************************		***************************************	1	
≥90%	4. Durable & Fire-Resistant Roofing Materials or Assembly	2	***************************************		************	2	
20070	Total Points Available in Exterior Finish = 7	3		L	L	L	L
F. INSUL	ATION			Pos	sible Po	ints	
	1. Install Insulation with 30% Post-Consumer Recycled Content			gessessesses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
No	a. Walls and Floors				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	
No	b. Ceilings				***************************************	1	
75%	Install Insulation that is Low-Emitting (Certified CA Residential Section 01350)     a. Walls and Floors	0.75	ļ	ļ	1		
75%	b. Ceilings	0.75			1		
≥90%	3. Inspect Quality of Insulation Installation before Applying Drywall	1		1			
-00/0	Total Points Available in Insulation = 5	2.5		l	L		<b></b>
G. PLUM	BING	<b></b>		Pos	sible Po	ints	
	1. Distribute Domestic Hot Water Efficiently			~~~~~	,	····	
≥50%	a. Insulate All Accessible Hot Water Pipes (prerequisite for 1b. and 1c.)	2		1			1 1
No	b. Locate Water Heater Within 12' Of All Water Fixtures, as measured in plan			1			1
No No	c. Install On-Demand Circulation Control Pump			1			1 1
≥90%	2. High-Efficiency Toilets (Dual-Flush or ≤ 1.28 gpf)  3. Water Efficient Fixtures	2	<b></b>				2
	a. All Fixtures Meet Federal Energy Policy Act (Toilets: 1.6 gpf, Sinks: 2.2 gpm, Showers:	ļ		<b></b>	***************************************		
Yes	2.5 gpm) (Required For Whole House)	Y					R
≥90%	b. High-Efficiency Showerheads Use ≤ 2.0 gpm at 80 psi	3					3
≥90%	c. Bathroom Faucets Use ≤ 1.5 gpm	2		1			1
Yes	4. Plumbing Survey (No Plumbing Leaks) (Required for Whole House and Elements)	Y					R
	Total Points Available in Plumbing = 13	9		L	L	İ	
H. HEAT	ING, VENTILATION & AIR CONDITIONING			Pos	sible Po	ints	
	1. General HVAC Equipment Verification and Correction						•
Yes	a. Visual Survey of Installation of HVAC Equipment (Required for Whole	γ		R			
	House and Elements) b. Conduct Diagnostic Testing to Evaluate System	***********		ļ	<b></b>	<b> </b>	
No No	c. Conduct Diagnostic Testing to Evaluate System		<b> </b>	2	ļ	<b> </b>	<del> </del>
No	d. Air Conditioning Compressor Operates Properly and Refrigerant Charge is Optimal		<del> </del>	1	<del> </del>	<b> </b>	<del>  </del>
No	Design and Install HVAC System to ACCA Manuals J, D and S	**************	<b></b>	4	ļ	<b></b>	<del>  </del>
140	3. Sealed Combustion Units	<b></b>	<b></b>	<u></u>	L	L	L
No	a. Furnaces		<b>†</b>	T	T 2	<b></b>	T
No	b.Water heaters		<b>1</b>	<b>†</b>	2	<b>†</b>	1
75%	4. Zoned, Hydronic Radiant Heating	1.5	Ì	1	1	<b></b>	
No	5. High Efficiency Air Conditioning Air conditioning with Environmentally	1	1	T	]	T	
	Responsible Refrigerants	ļ	<b> </b>	L	<u></u>	<u> </u>	
No	6. Effective Ductwork Installation     a. New Ductwork and HVAC unit Installed Within Conditioned Space	ļ	<b> </b>	T 1	T	T	I
No No	b. Duct Mastic Used on All Ducts, Joints and Seams	<b> </b>	<b></b>	1	<b></b>	<b> </b>	<del>  </del>
Yes	c. Ductwork System is Pressure Relieved	1		1		<b></b>	<del>  </del>
No	7. High Efficiency HVAC Filter (MERV 6+)	1	1	1	1	<b></b>	1
No	8. No Fireplace OR Sealed Gas Fireplaces with Efficiency Rating ≥60% using CSA Standards	<b></b>		<u> </u>	1 1		
	9. Effective Exhaust Systems Installed in Bathrooms and Kitchens		ļ	····	···	····	
≥90%	a. ENERGY STAR Bathroom Fans Vented to the Outside	11	ļ		1	ļ	ļl
No Vas	b. All Bathroom Fans are on Timer or Humidistat c. Kitchen Range Hood Vented to the Outside	1	<b>.</b>	<b></b>	1 1	<b> </b>	<b></b>
Yes	. I TO TO IT I TAILYS I TOUR YORKS LIFE OUTSIDS		J	L	<u> </u>	L	1

Proje	ect Name	Points Achieved	Community	Energy	IAQ/Health	Resources	Water
PRODUCE CONTRACTOR OF THE PROPERTY OF THE PROP	10. Mechanical Ventilation System for Cooling Installed						
No	a. ENERGY STAR Ceiling Fans & Light Kits in Living Areas & Bedrooms	***************************************	»····	1	***************************************		
No	b. Whole House Fan	***************************************		1			
	11. Mechanical Ventilation for Fresh Air Installed						
No	a. Compliance with ASHRAE 62.2 Mechanical Ventilation Standards (as				1		
140	adopted in Title 24 Part 6)				1		
l No l	b. Advanced Ventilation Practices (Continuous Operation, Sone Limit, Minimum				1		· 1
	Efficiency, Minimum Ventilation Rate, Homeowner Instructions)		***************************************		***************************************		
No	c. Outdoor Air Ducted to Bedroom and Living Areas of Home  12. Carbon Monoxide	•••••		11	1		
Yes	a. Carbon Monoxide Testing and Correction (Required for Whole House)	Υ		l	R		
Yes	b. Carbon Monoxide Alarm(s) Installed	1	***************************************		1		
Yes	13. Combustion Safety Backdraft Test (Required for Whole House and Elements)	ν '			R		***************************************
100	Total Points Available in Heating, Ventilation and Air Conditioning = 30	5.5		L			
I. RENEV	VABLE ENERGY			Pos	sible Po	ints	
	Offset Energy Consumption with Onsite Renewable Generation	****************	***************************************	T			
	(Solar PV, Solar Thermal, Wind)			25			i 1
	Enter % total energy consumption offset, 1 point per 4% offset						i
	Total Points Available in Renewable Energy = 25				h	***************************************	
J. BUILD	ING PERFORMANCE	***************************************		Pos	sible Po	ints	
	Energy Survey and Education (Required for Elements or Meet J3)						i
TBD		N		R			L
	2. Energy Upgrades (Available for Elements Rating Only, Mutually Exclusive with J3. 2 point						
	minimum and 6 point maximum credit required)						
	TIER 1: Practices in Tier 1 Are Worth Full Value (1 point)					·	
TBD	a) Attic Insulation up to or Exceeding Current Code			1			
TBD	b) Crawl Space Insulation up to or Exceeding Current Code	**************		1	***************************************	***************************************	
TBD	c) Wall Insulation up to or Exceeding Current Code			1	•		
TBD .	d) High Efficiency Furnace (90% AFUE Minimum)	***************************************		1	***************************************	***************************************	
TBD	e) Seal Ducts and Duct Leakage is <15%	***************************************	***************************************	1	***************	***************************************	
TBD	f) 14 SEER, 11.5 EER Air Conditioning Unit (in climate zones 2,4,8-15)		***************************************	<b>1</b> 1	*************	****************	
TBD	g) House Passes Blower Door Test With ≤0.5 ACH or a 50% Improvement			l i		***************************************	
100	TIER 2: Practices in Tier 2 Are Worth Half Value (0.5 points)		***************************************	<b></b>	***************************************		
TBD	h) High Efficiency Water Heater ≥.62EF			0.5			<b></b>
TBD	i) Radiant Barrier in Attic			0.5		***************************************	
TBD	j) Windows Upgraded to Current Code Requirements, Which are Typically Dual Pane	<b> </b>	ļ	0.5			<b></b>
TBD	k) Duct insulation to Code	ļ		0.5			<b></b>
TBD	,	ļ	ļ	0.5	******************		
	I) Programmable Thermostat	<b></b>					
TBD	m) 14 SEER, 11.5 EER Air Conditioning unit (in climate zones 1,3,5,6,7,16)	ļ	ļ	0.5			
	Meet Energy Budget for Home Based on Year (Based GreenPoint Rated Index, Includes     Blower Door Test) (Required for Whole House, Available for Elements)			10+			
NIa	<del></del>	ļ	<b></b>		ļ		
No	4. Design and Build Zero Energy Homes	<b></b>	<b></b>	5			
No	5. Comprehensive Utility Bill Analysis		ļ	11	<u>L</u>	<u> </u>	L
K EINIGI	Total Points Available in Building Performance = 16+	ļ		Boo	cible Dr	into	
K. FINISI No	1. Entryways Designed to Reduce Tracked in Contaminants	<b></b>	<b> </b>	TUS	sible Po	W112	ſ
140	2. Low/No-VOC Paint	<b></b>	<b></b>	L	<u>.</u>	L	<b></b>
>000/	a. Low-VOC Interior Wall/Ceiling Paints (<50 gpl VOCs regardless of sheen)		<b> </b>	T	Γ 4	1	r
≥90% No	b. Zero-VOC: Interior Wall/Ceiling Paints (<5 gpl VOCs regardless of sheer)	1	<b></b>	<del> </del>	1	ļ	<b></b>
No 50%	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		<b> </b>	ļ	2	<b></b>	<b></b>
50% 50%	Coatings Meet SCAQMD Rule 1113 for Low VOCs     Low-VOC Caulks & Construction Adhesives (Meet SCAQMD Rule 1168)	1 1	<b>-</b>	<b></b>	2	<b></b>	<b></b>
		<b> </b>	<b></b>	<b></b>	<b> </b>	ļ	ļ
No	5. Recycled-Content Paint	ļ	<b></b>	<u></u>	<u> </u>	1	L
	6. Environmentally Preferable Materials for Interior Finish: A) FSC Certified Wood B) Reclaimed Materials C) Rapidly Renewable D) Recycled-Content E) Finger-Jointed or F) Local	- Linux - Company	and the second				
No	a. Cabinets	·	<b>T</b>	T	<b> </b>	1	<u> </u>
No	b. Interior Trim	<u> </u>	<b>†</b>	1	<b>T</b>	1	
No	c. Shelving	ļ	T	1	1	1	
No	d. Doors	<b>*************************************</b>	<b>_</b>	1		1	<b></b>
No	e. Countertops		T	T	1	1	
	7. For Newly Installed Products, Reduce Formaldehyde in Interior Finish – Meet Current CARB	T*************************************	1	T	Ī	<u> </u>	***************************************
Yes	Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates (Required for Whole Building & Elements)	Y			R	not have been dealers and the second	
	(EPA IAP)					<u></u>	
	• • •	A.	******************	*************	***************************************	Antennational	Annecessation

### Reduce Formaldehyde in Interior Finish - Exceed Current CARB ATCM for Composite Wood Formaldehyde Limits Prior to Mandatory Compliance Dates  a. Doors  a. Doors  b. Cablinets and Countertops  No. c. Interior Trim and Shelving  Yes 9. After installation of Finishes, Teet of Indoor Air Shows Formaldehyde Level < 27ppb 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
No   b. Cabinets and Countertops   2   1   1   1   1   1   1   1   1   1
No   C. Interior Trim and Shelving   Yes   S. After Installation of Finishes, Test of Indoor Air Shows Formaldehyde Level <27pph   3   3   3   3   3   3   3   3   3
Yes   9. After installation of Finishes, Test of Indoor Air Shows Formaldehyde Level <27ppb   3   3   3   3
Total Points Available in Finishes = 21 6
L. FLOORING
1. Environmentally Preferable Flooring: A) FSC-Certified Wood B) Reclaimed or Refinished C) Rapidly Renewable D) Recycled-Content, E) Exposed Concrete F) Local Flooring Adhesives Must Have <70 gpl VOCs and sealer must meet SCAQMD Rule 1113.  No 2. Thermal Mass Floors  No 3. Flooring Meets CA Section 01350 or CRI Green Label Plus Requirements  Total Points Available in Flooring = 7  M. APPLIANCES AND LIGHTING  Yes 1. ENERGY STAR Dishwasher (Must Meet Current Specifications) (Mutually Exclusive with J3) 2 1  2. ENERGY STAR Clothes Washing Machine with Water Factor of 6 or Less Yes a. Meets CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0) 3 1 1  Yes 0. Meets CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5) 2 1  3. ENERGY STAR Retified & < 25 cu.ft. Capacity (Mutually Exclusive with J3) 1 1  No a. ENERGY STAR Qualified & < 25 cu.ft. Capacity (Mutually Exclusive with J3) 1 1  4. Built-In Recycling & Composting Center 2 a. Built-In Recycling & Composting Center 2 b. Built-In Composting Center 2 c. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
No
No   3. Flooring Meets CA Section 01350 or CRI Green Label Plus Requirements   2
Total Points Available in Flooring = 7  M. APPLIANCES AND LIGHTING  Yes 1. ENERGY STAR Dishwasher (Must Meet Current Specifications) (Mutually Exclusive with J3) 2 1  2. ENERGY STAR Clothes Washing Machine with Water Factor of 6 or Less  Yes a. Meets CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0) 3 1  Yes b. Meets CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5) 2 2  3. ENERGY STAR Refrigerator Installed  No a. ENERGY STAR Qualified & < 25 cu.ft.Capacity (Mutually Exclusive with J3) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
M. APPLIANCES AND LIGHTING
M. APPLIANCES AND LIGHTING
Yes
Yes         a. Meets CEE Tier 2 Requirements (Modified Energy Factor 2.0, Water Factor 6.0)         3         1           Yes         b. Meets CEE Tier 3 Requirements (Modified Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         3         1         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         3         1         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         1         Image: Composition of Energy Factor 2.2, Water Factor 4.5)         2
Yes
3. ENERGY STAR Refrigerator Installed  No a. ENERGY STAR Qualified & < 25 cu.ft.Capacity (Mutually Exclusive with J3)  No b. ENERGY STAR Qualified & < 20 cu.ft Capacity (Mutually Exclusive with J3)  4. Built-In Recycling & Composting Center  Yes a. Built-In Recycling Center  No b. Built-In Composting Center  No 5. Electrical Survey (Required for Whole House)  Yes 6. Verification of Entire Electrical System  No 7. Energy Efficient Lighting  No 8. Low- Mercury Lamps (Linear and Compact Flourescent)  No 9. Lighting Controls Installed  Total Points Available in Appliances and Lighting = 13+  N. OTHER  Yes 1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)  No 2. Develop Homeowner Manual of Green Features/Benefits
3. ENERGY STAR Refrigerator Installed  a. ENERGY STAR Qualified & < 25 cu.ft.Capacity (Mutually Exclusive with J3) b. ENERGY STAR Qualified & < 20 cu.ft Capacity (Mutually Exclusive with J3)  4. Built-In Recycling & Composting Center  Yes a. Built-In Recycling Center b. Built-In Composting Center  No 5. Electrical Survey (Required for Whole House)  Yes 6. Verification of Entire Electrical System 7. Energy Efficient Lighting No 8. Low- Mercury Lamps (Linear and Compact Flourescent)  No 9. Lighting Controls Installed  Total Points Available in Appliances and Lighting = 13+  N. OTHER  Yes  1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)  No 2. Develop Homeowner Manual of Green Features/Benefits
No
A. Built-In Recycling & Composting Center   2
Yes
No
No 5. Electrical Survey (Required for Whole House) N R  Yes 6. Verification of Entire Electrical System 2 2  No 7. Energy Efficient Lighting 1  No 8. Low- Mercury Lamps (Linear and Compact Flourescent) 1  No 9. Lighting Controls Installed 1  Total Points Available in Appliances and Lighting = 13+ 11  N. OTHER Possible Points  Yes 1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements) 7  No 2. Develop Homeowner Manual of Green Features/Benefits 1
Yes       6. Verification of Entire Electrical System       2       2         No       7. Energy Efficient Lighting       1       1         No       8. Low- Mercury Lamps (Linear and Compact Flourescent)       1       1         No       9. Lighting Controls Installed       1       1         Total Points Available in Appliances and Lighting = 13+       11         N. OTHER       Possible Points         Yes       1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)       Y       R         No       2. Develop Homeowner Manual of Green Features/Benefits       1       1
No         7. Energy Efficient Lighting         1           No         8. Low- Mercury Lamps (Linear and Compact Flourescent)         1           No         9. Lighting Controls Installed         1           Total Points Available in Appliances and Lighting = 13+         11           N. OTHER         Possible Points           Yes         1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)         Y         R           No         2. Develop Homeowner Manual of Green Features/Benefits         1
No 8.Low- Mercury Lamps (Linear and Compact Flourescent)  No 9. Lighting Controls Installed  Total Points Available in Appliances and Lighting = 13+ 11  N. OTHER  Yes 1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)  No 2. Develop Homeowner Manual of Green Features/Benefits  1
No 9. Lighting Controls Installed  Total Points Available in Appliances and Lighting = 13+ 11  N. OTHER  Yes 1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)  No 2. Develop Homeowner Manual of Green Features/Benefits
No 9. Lighting Controls Installed  Total Points Available in Appliances and Lighting = 13+ 11  N. OTHER  Yes 1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)  No 2. Develop Homeowner Manual of Green Features/Benefits
Total Points Available in Appliances and Lighting = 13+ 11  N. OTHER  Yes
Yes     1. Incorporate GreenPoint Checklist in Blueprints Or Distribute Checklist (Required for Whole House and Elements)     Y     R       No     2. Develop Homeowner Manual of Green Features/Benefits     1
Yes   House and Elements   Y   H     No   2. Develop Homeowner Manual of Green Features/Benefits   1   1
<del></del>
3. Hazardous Waste Testing
No a. Lead Testing Interior, Exterior and Soil
No     b. Asbestos Testing and Remediation     1       Yes     4. Gas Shut Off Valve (motion/ non-motion)     2     1
Total Points Available in Other = 6 2
P. INNOVATIONS Possible Points
AA. Community: No Innovation Measures At This Time
A. Site
No 1. Cool Site 1
B. Foundation: No Innovation Measures At This Time
C. Landscaping
No 1. Irrigation System Uses Recycled Wastewater
D. Structural Frame and Building Envelope
1. Design, Build and Maintain Structural Pest and Rot Controls
No a. Locate All Wood (Siding, Trim, Structure) At Least 12 Inches Above Soil 1  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
2. Use Moisture Resistant Materials and Practices in Wet Areas of Kitchen, Bathrooms, Utility Rooms,
No and Basements
and Basements
3. Use FSC-Certified Engineered Lumber
3. Use FSC-Certified Engineered Lumber
and Basements 3. Use FSC-Certified Engineered Lumber  No a. Engineered Beams and Headers 1
Second Resements
See First

Proje	ect Name	Points Achieved	Community	Energy	IAQ/Health	Resources	Water
N + 13 s/40 m/t s/ssssburys serifing	E. Exterior Finish		****************				
No	1. Green Roofs (25% or Roof Area Minimum)		2	2			
	F. Insulation: No Innovation Measures At This Time						
	G. Plumbing						
No	Graywater Pre-Plumbing (Includes Clothes Washer at Minimum)						1
No	Graywater System Operational (Includes Clothes Washer at Minimum)						2
No	Innovative Wastewater Technology (Constructed Wetland, Sand Filter, Aerobic System)						1
No	4. Composting or Waterless Toilet						1
No	5. Install Drain Water Heat-Recovery System			1			
	H. Heating, Ventilation and Air Conditioning (HVAC)					~~~~	
No	1. Humidity Control Systems (Only in California Humid/Marine Climate Zones 1,3,5,6,7)				1		
0.000.00.00.00.00.00.00.00.00.00	I. Renewable Energy: No Innovation Measures At This Time						
	J. Building Performance			·		***********************	
No	1. Test Total Supply Air Flow Rates	0 <b>44.10314.0004.0</b> 004.0		1	<b></b>		
Yes	Energy Budget Analysis (J3) Completed By CEPE	1		11	<b>.</b>		
***************************************	K. Finishes: No Innovation Measures At This Time.						
***************************************	L. Flooring: No Innovation Measures At This Time.						
***************************************	M. Appliances: No Innovation Measures At This Time.						
	N. Other			4	•	ç	·
No	Homebuilder's Management Staff Are Certified Green Building Professionals		1	<b></b>	ļ	ļ	
No	Comprehensive Owner's Manual and Homeowner Education Walkthroughs		11		<u></u>	<u> </u>	L
	<ol><li>Additional Innovations: List innovative measures that meet green building objectives. Points will be assessed by Build It Green and the GreenPoint Rater.</li></ol>						
TBD	a. Describe Innovation Here and Enter Possible Points in Columns L-P			1	T	<u> </u>	
TBD	b. Describe Innovation Here and Enter Possible Points in Columns L-P	***************************************	l		·	İ	
TBD	c. Describe Innovation Here and Enter Possible Points in Columns L-P	***************************************		***************************************	1	<b></b>	<b> </b>
TBD	d. Describe Innovation Here and Enter Possible Points in Columns L-P					······	<b></b>
TBD	e. Describe Innovation Here and Enter Possible Points in Columns L-P	***************************************		<b>†</b>	<b></b>		***************************************
TBD	f. Describe Innovation Here and Enter Possible Points in Columns L-P	**************		<b> </b>	<b></b>		
TBD	g. Describe Innovation Here and Enter Possible Points in Columns L-P	***********	<b> </b>	<b> </b>	<b></b>		<b></b>
TBD	h. Describe Innovation Here and Enter Possible Points in Columns L-P	•••••	<b></b>	<del> </del>	<b>†</b>	<b> </b>	
100	Total Points Available in Innovation = 26+	1	<b></b>	<b></b>	<b></b>		***************************************
Or Alle							e de la compansión de l
Summ							
	Total Available Points		25	83	46	76	47
	Minimum Points Required (Whole House)	50		20	5	6	8
PROPERTY AND PROPE	Minimum Points Required (Elements)	25	_	8	2	2	4
	Total Points Achieved	49	6.0	8.8	12.3	13.5	31.0

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### **OUTDOOR WATER USE EFFICIENCY CHECKLIST**

TOWN OF PORTOLA VALLEY To Be Completed by Applicant 17 ( 18 K) recertify that the SUBJECT places the specified requirements of the Water Conservation in Landscaping Ordinance. sciect information Single Family Q Multi-Family Q Commercial Q Institutional Q Irrigation only Q Industrial Q Other: MVNKS Contact Phone #: Applicant Name (print): GOLDEN HILLS **Agency Review** Project Site Address: # of Units: # of Meters: (Pass) (Fail) Project Area (sq.ft. or acre): Total Landscape Area (sq.ft.): A 1 (1) (4) (4) (4) Turf Irrigated Area (sq.ft.): Non-Turf Irrigated Area (sq.ft.): Special Landscape Area (SLA) (sq.ft.): Water Feature Surface Area (sq.ft.): Requirements Project Compliance e make me Paralmeteta Less than 25% of the landscape area is Q Yes Turf No. See Water Budget All turf areas are > 8 feet wide Yes Ö Yes All turf is planted on slopes < 25% At least 80% of non-turf area is native or Yes  $\Box$ Non-Turf No, See Water Budget low water use plants Plants are grouped by Hydrozones Yes u Hydrozones Yes At least 2-inches of mulch on exposed Mulch soil surfaces W Yes 70% ETO (100% ETO for SLAs) O irrigation System Efficiency Yes ā No overspray or runoff Z Yes O System efficiency > 70% irrigation System Design Automatic, self-adjusting irrigation No, not regulred for Tier 1 Ü controllers A Yes 2 Yes ũ o Moisture sensor/rain sensor shutoffs d Yes O No sprayheads in < 8-ft wide area System only operates between 8 PM and Lat Yes Irrigation Time 10 AM No, not required because < 5,000 sq.ft. Metering Separate irrigation meter O Yes U Yes n Swimming Pools / Spas Cover highly recommended  $\Box$ CI No, not required O Water Features Recirculating Q Yes ū Less than 10% of landscape area Q Yes a Yes Documentation Checklist a Ü Landscape and Irrigation Design Plan Prepared by applicant Ö Prepared by certifled professional Water Budget (optional) O Prepared by applicant Prepared by certified professional Audit Post-Installation audit completed Completed by applicant Completed by certified professional

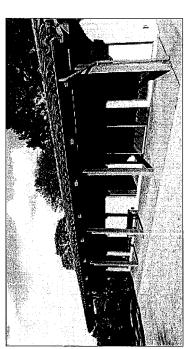
Town of Portola Valley, 765 Portola Rd, Portola Valley, CA, ph. 650,851,1700 fax: 650,851,4677

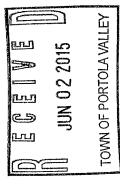
ChaseDiengott ARCHITECTS

914 ROSE AVENUE PIEDMONT, CA 94611 510,595,6665 Imdiengott@gmail.com

MUNKS RESIDENCE

393 GOLDEN HILLS DRIVE, PORTOLA VALLEY, CA





MUNKS RESIDENCE 393 Golden Hits Drive Portofa Valley, California A.P. No.: 077-212-110

## SCOPE. 780 SF ADDITION INCLIDING GARAGE AND LIVING SPACE. INTERIOR REMODEL OF MICHEN, FAMILY ROOM, BEDROOMS AND BATHROOMS, NEW HALF BATH, REPLACEMENT OF ALL EXTERIOR WINDOWS AND DOORS. PROJECT INFORMATION

SHEET INDEX:

COVER SHEET SURVEY

SUBMITTAL

JOB ADDRESS: 393 GOLDEN HILLS DRIVE ASSESSOR'S PARCEL NUMBER: 077-212-110 ZONING DISTRICT: R-EP2a/SD-2a GEOLOGIC ZONE: Sbr, Sun, Pd FLOOD ZONE: Zone "C" and "A"

TITLE SHEET
GRADING AND PRAINAGE PLAN
BETALL SHEET
GRADING SPECIFICATIONS
ERCOSION CONTROL PLAN
ERCOSION CONTROL DETAILS
SITE ELANROCO PLAN
EXCENSED FLOOR PLAN
PROPOSED FLOOR PLAN
PROPOS

A2.0 A2.0 A3.0 A3.0 A3.0

CHASE DIENGOTT ARCHITECTURE 914 ROSE AVENUE PIEDMONT, CA 94611 PH: 510.595.6665

PARCEL SIZE: 2.05 acres (89.298 sf)
AVERAGE SLOPE: 43.41%
ADUSTED PARCEL: 9750 acres (42.470 sf)
TYPE OF CONSTRUCTION: V-B
FIRE SPRINKLERS: NO

LANDSCAPE/PLANTING/LIGHTING PLAN

EA & BRAZE ENGINEERING, INC 2495 INDUSTRIAL PKWY 1AYWARD, CA 94545 PH: 510.887.4086

CIVIL ENGINEER

MUELLER NICHOLLS, INC 2400 UNION STREET OAKLAND, CA 94607 PH: 510.444.5000

MAXIMUM HEIGHT: 28
NUMBER OF STORIES: 1
PARKING: 2 COVERED PARKING SPACES (10 x 20' STALL)
NUMBER OF STORIES: 1
SETBACKS: (AAKHILLS) 90' FRONT, 50' SIDE, 50' BACK

Filed to be removed PERVIOUS SURFACE CALCULATIONS:

EXISTING PROPOSED SF MPERVIOUS: 6,692 SF

VICINITY MAP:

JIM REDMAN LANDSCAPE MENLO PARK, CA PH: 650,222,0038

SYMBOLS:

DIRECTORY:

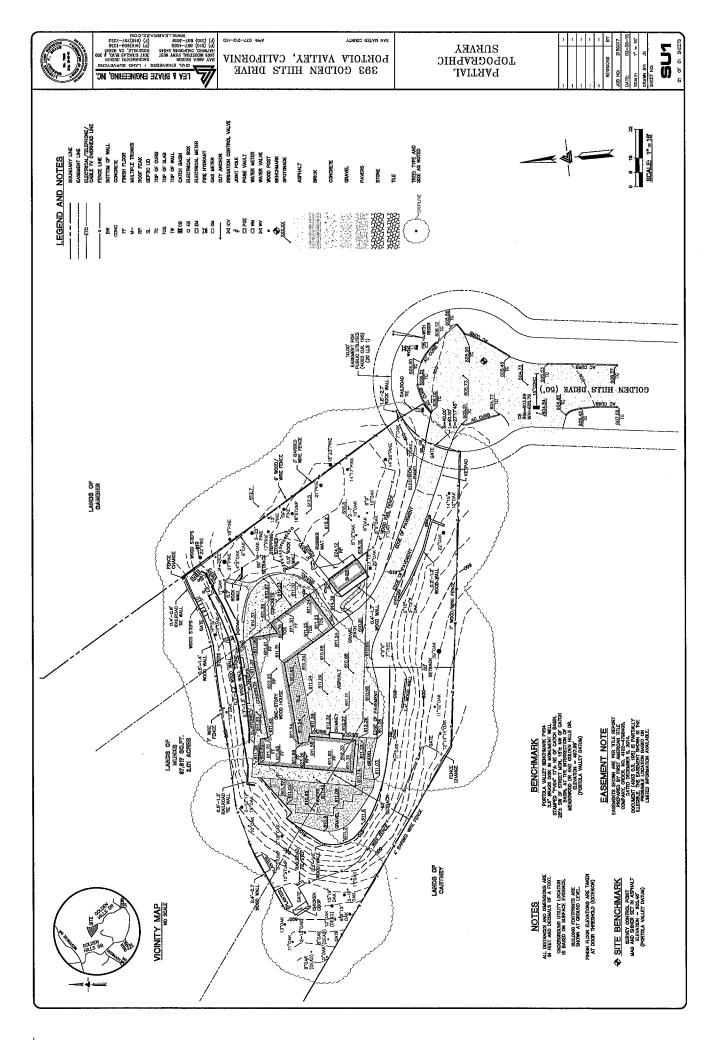
CLIENT

- ELEVATION (SHADING INDICATES DIRECTION OF VIEW) SHEET WHERE OCCURS SHEET WHERE OCCURS - SHEET WHERE OCCURS - SECTION NUMBER - VIEW DIRECTION - DETAIL NUMBER

DOOR CALL-OUT SEE SCHEDULE ON SHEET A.204 SEE SCHEDULE ON SHEET A.204 MINDOW CALL-OUT

ELEVATION

LANDSCAPE ARCHITECT:



# GOLDEN HILLS DRIVE PORTOLA 393

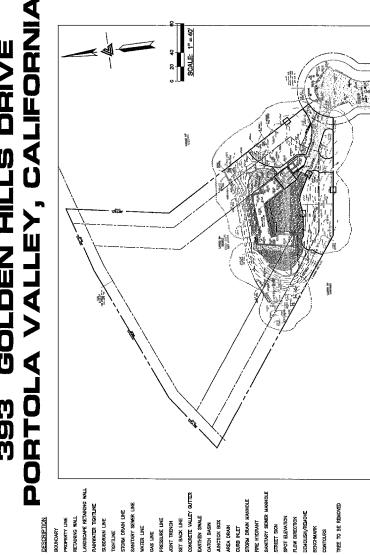
PROPOSED LEGEND

EXISTING

LEA & BRAZE ENGINEERING, INC

VICINITY MAP

OWNER'S INFORMATION OWNER.



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RETAINING WALL NOTES

ABBREVIATIONS

al retaining walls should have a back-of-wal sub-supface drainage system Naliding Weepholes to prevent hydrostatic pressure.

SEE DETAIL SHEET FOR SPECIFIC INFORMATION.

RCHITECTURAL DRAWINGS HOSE CONCRETE PAPE I BENATION WATER WAY

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provide chardral (where applicable and designed by others) as rechired for walke separation of 30 inches or more measured 5' horizontally from face of walk. Per coc.

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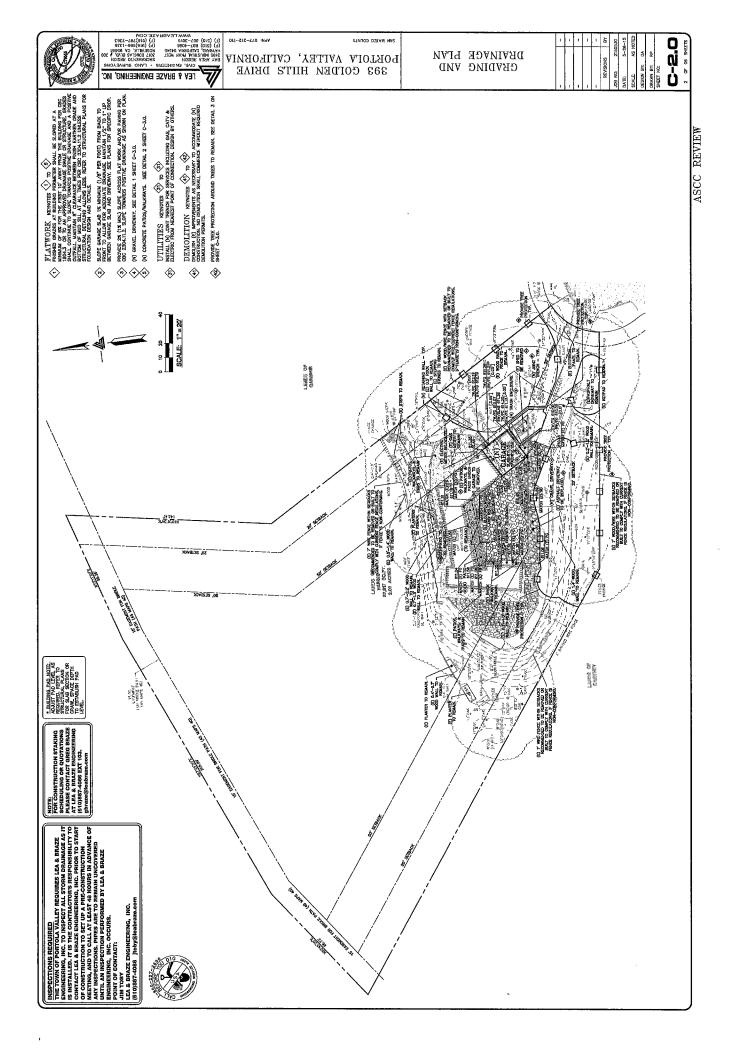
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EASEMENT NOTE SITE BENCHMARK SURVEY CONTROL POINT
MAG AND SHINER SET IN ASPHALT
ELEVATION = 605.46'
(PORTOLA VALLEY DATUM)

ASCC REVIEW

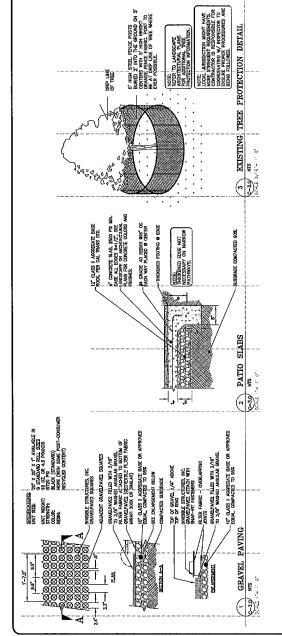


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DATE: 5-28
SCALE: NTS
DESIGN BY: GA
DRAWN BY: RP
SHEET NO:

C-3.0

ASCC REVIEW



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STORMWATER POLLUTION PREVENTION NOTES

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PORTOLA VALLEY, CALIFORNIA

COLDEN HILLS DRIVE

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FETTALIZER (TI-8-4), 500 LES/ACRE
WATER, AS REQUIRED FOR APPLICATION

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ASCC REVIEW

4 OF 06 SHEETS

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25. DUST CONTROL SHALL BE DONE BY WATERING AND AS OFTEN AS REQUIRED BY THE TOWN INSPECTOR.

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IT SHALL BE THE OWNER'S/CONTRACTOR'S RESPONSBILITY TO MAINTAIN CONTROL OF THE BYTHE CONSTRUCTION OPERATION AND TO KEEP THE BYTHE SITE IN COMPLIANCE WITH THIS ENGIGN CONTROL PLAN.

EROSION CONTROL NOTES:

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11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CHECKING AND REPAIRING BROSION CONTROL SYSTEMS AFTER EACH STORM.

12. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BY LOCAL JUNISDICTION'S ENGINEETRING DEPARMENT OR BUILDING OFFICIALS.

10. In the Engit of Rain, all grading work is to cease imaginately and the selection in accommisse. The salar showly effects of selection in accommon with the approved force of the fencies and approved force of the selection companies and approved force of the selection companies.

ERCSION CONTROL SYSTEMS SHALL BE INSTALLED AND MANITAINED THROUGHOUT THE RAINY SEASON, OR FROM OCTOBEN 15TH THROUGH APRIL 15TH, WHICKEVER IS LONGER.

14. BROSION CONTROL MEASURES SHALL BE ON-SITE FROM SEPTEMBER 15TH THRU APRIL 15TH.

15. ALL EROSION CONTROL MEASURES SHALL BE RISTALLED AND MANTANED THROUGHOT THE DAINY SCASIN OR FROM OCTOBER 15 THROUGH APPL 15, WHICHEVER 15 GREATER

EROSION CONTROL LEGEND

GRAVEL BAG

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4, SIT FBNZ SHALL BE PERODICALLY CHECKED TO ASSURE PROPER FUNCTION AND CLEANED OVER THEREVER THE SEDMENT DEPTH PEACHES VOR FOOT IN HEIGHT. CONSTRUCTION ENTRANCE SHALL BE REGRANELED AS NECESSARY FOLLOWING SILT/SOIL BUILDUP.

ANY OTHER EROSION CONTROL MEASURES SHOULD BE CHECKED AT REGULAR INTERVALS TO ASSURE PROPER FUNCTION

TRASH AND CONSTRUCTION RELATED SCLID WASTES MUST BE DEPOSITED INFO A CONTÂMINATION AND DISPERSAL BY WIND

23. EXCESS OR WASTE CONCRETE MUST NOT BE WASHED INTO THE PLABUL GROFF-CH-WAYNS ANY OTHER DRAINANCE SYSTEM, PROVISIONS SYNLL BE MADE TO PETAIN CONCRETE WASTES ON SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE.

EROSION CONTROL NOTES CONTINUED:

24. PEES, OLG, SOLNEYTS AND OTHER TOXIC MATERIALS MIST BE STORED IN ACCROOKING WITH PARE THE STORY AND AREA OF TO TO CONTAINANTE THE SOL AND SMEACE, WILDER, ALL APPRIADES TROUGHE CONTAINED AND AREA OF TO BE PROTECTED FROM THE MACHINES AND TO MANURATE AND ADDRESS AND TO MANURATE AND ADDRESS AND A PROPER MACHINE SPILLS MIST BE WASHED INTO THE DIAMAKE STITISLY.

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CONSTRUCTOR OPERATIONS SHALL BE CARRED OUT IN SUCH A MANNER THAT BROSON AND WATER POLLITION WILL BE MINIMEZED. COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS CONCERNING POLLITION SHALL BE MANTANED AT ALL TIMES.

CONTRACTOR SHALL PROVIDE DUST CONTROL, AS REQUIRED BY THE APPROPRIATE FEDERAL, STATE AND LOCAL AGENCY REQUIREMENTS. ALL WATERIALS NECESSARY FOR THE APPROVED EROSION CONTROL MEASURES SHALL BE IN PLACE BY OCTOBER 15TH.

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### CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD'S FIELD MANUAL EROSION AND SEDIMENTATION CONTROL REFERENCES:

NLET PROTECTION

STRAW ROLL

CALIFORNIA STORM WATER QUALITY ASSOCIATION BEST MANAGEMENT PRACTICES HANDBOOK FOR CONSTRUCTION

17. THE CONTRACTOR TO INPESS (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) BEST MANAGEMENT PRACTICES (SIRP) FOR STREMEN FATURE PROPERTION AND ENDISON CONTROL, TO PREVIOUR PELLIPEROUS MATTERIALS OF POLLITANTS FROM ENTERING THE TOWN OR COUNTY STORM DRAIN SYSTEMS. 16, PLANS SHALL BE DESIGNED TO WEET C3 REQUIREMENTS OF THE MUNICIPAL STORMWATER REGIONAL PERMIT("ARP") NPDES PERMIT CAS 612008.

18. THE CONTRACTOR MUST INSTALL ALL ERGISION AND SEDIMENT CONTROL MEASURES PRIOR TO THE INCESTORN OF ANY WORK ORDER AND MANTAN THE MEASURES UNTIL THE COMPLETION OF ALL LANDSCAPING.

A. DAMAGES CAUSED BY SOIL EROSION OR CONSTRUCTION SHALL BE REPAIRED AT THE END OF EACH WORKING DAY.

B. SWALES SHALL BE INSPECTED PERIODICALLY AND MAINTAINED AS NEDED.

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D. SEDIMENT SHALL BE REMOVED AND SEDIMENT TRAP RESTORED TO ITS OPIGINAL DIRENSIONS WHEN SEDIMENT HAS ACCUMULATED TO A DEPTH OF 1° FOOT. C. SEDIMENT TRAPS, BERUS, AND SWALES ARE TO BE INSPECTED AFTER EACH STORW AND REPAIRS MADE AS NEEDED.

grave. Bag inlet protection shall be cleaned out whenever Sediment depth is one half the height of one gravel bag.

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NOTE. SEAL ALL OTHER INLETS NOT INTENDED TO ACCEPT STORM WATER AND DIRECT FLOWS TEMPORARIES, TO FUNCTIONAL SEDIMENTATION BASIN INLETS. —THP









914 ROSE AVENUE PIEDMONT, CA 94611 510.595.6665 jmdiengott@gmail.com

MUNKS RESIDENCE 393 Golden Hills Drive Portola Valley, California A.P. NO.: 077-212-110

SUBMITTAL 5/19/2015 ASCC SUBMITTAL

DRAWN BY: 02/01/15 DATE 1/16"=1".0" SCALE

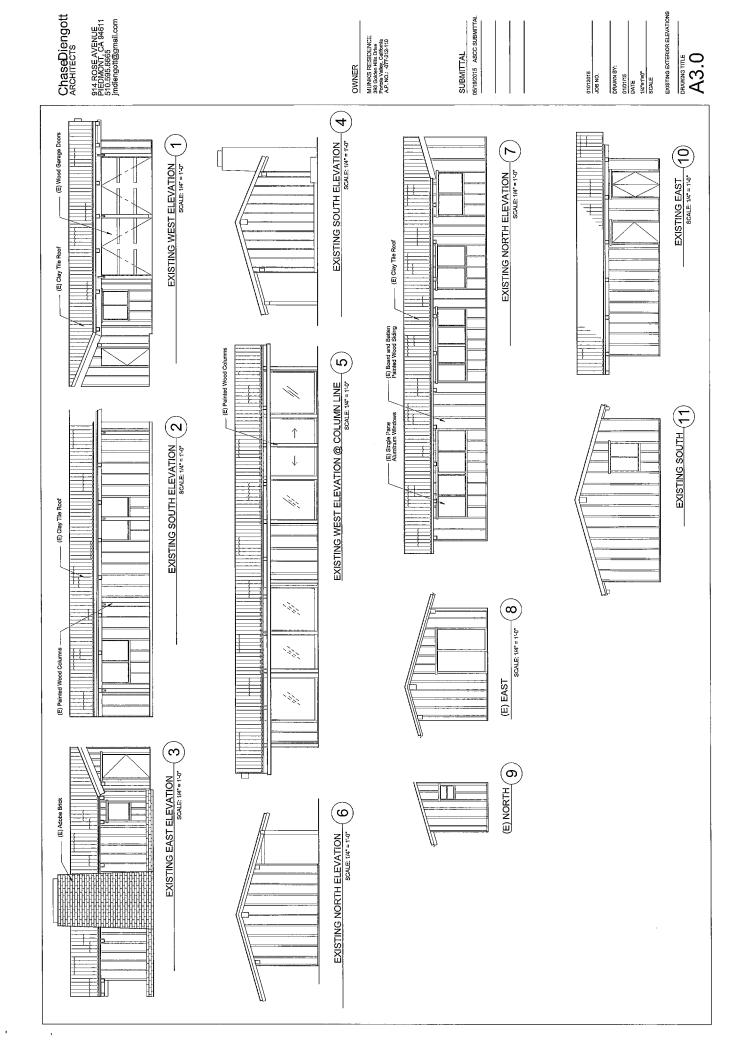
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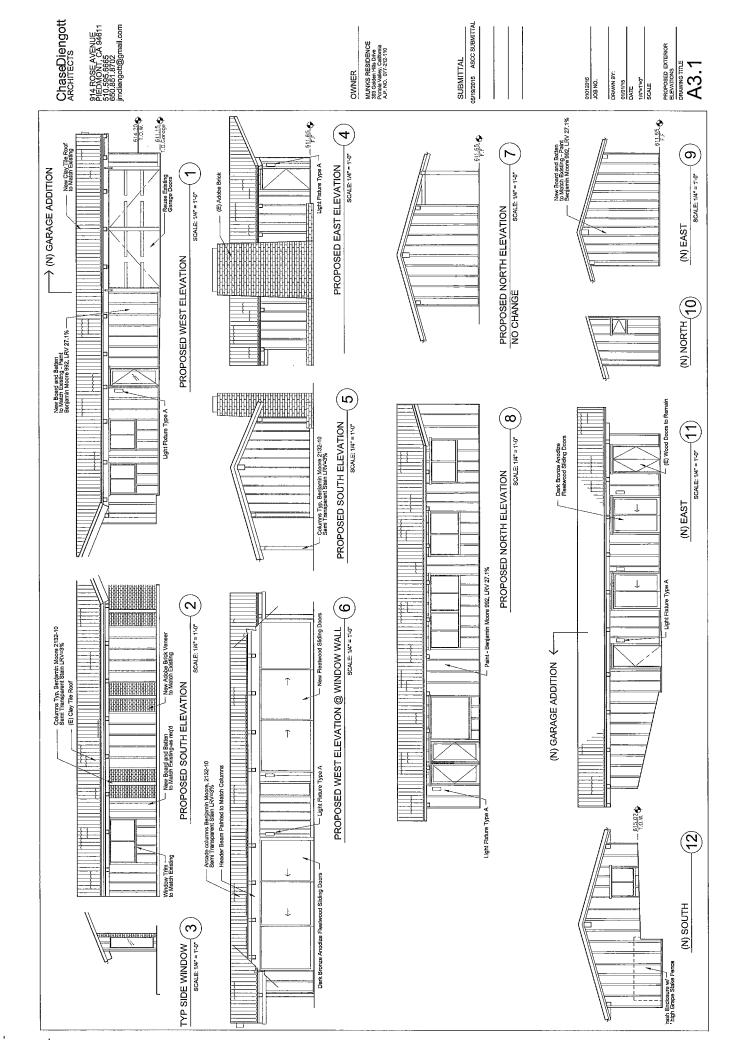
PROPOSED SITE PLAN (1) scale: 1/16" = 1'-0" TRUE NORTH ¥Ž□ LEGEND AND NOTES COIDEN HILLS DRIVE (50') OTAL: 2,704.SF 3247.SF 780.SF \*\*4.639.SF \*\*1.46.039.SF \*\*1 MAX ALLOW. 7,682 SF SITE INFORMATION:

"OB ADDRESS: 385 GOLDEN HILLS DRIVE
ASSESSORS PARCEL NUMBER: 017-212-110
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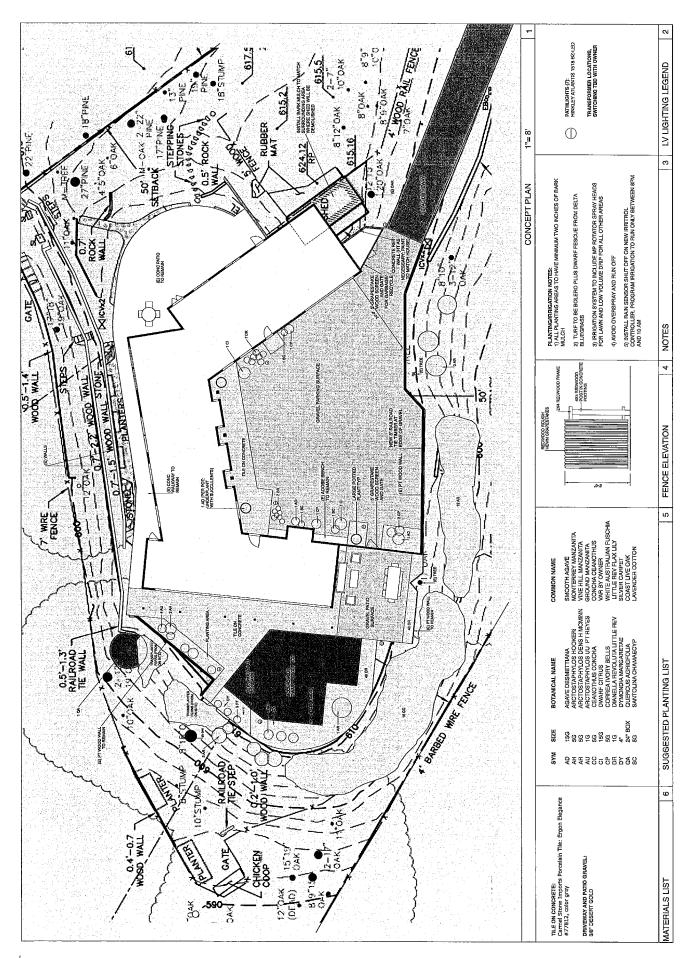
EXISTING PROPOSED

IMPERVIOUS: 6,892 SF 6,618 SF 7-32 NOOD WALL (N)GRAVEL PARKING SURFACE 1.4" WOOD WALL 121314"0AK N9214'53"W LANDS OF MUNKS 87,817 SQ.FT. 2.01 ACRES EXISTING 7-0" H WIRE FENCE -TO BE MODIFIED TO 6"-0" HIGH PER SECTION 18,43,030 0.5'-1.3' RAILROAD TIE WALL LANDS OF CARTINEY SITE PLAN KEY - N.T.S.









### DRAFT MINUTES

### PORTOLA VALLEY ARCHITECTURAL AND SITE CONTROL COMMISSION

**JUNE 8, 2015** 

Council Chambers (Historic Schoolhouse), 765 Portola Road, Portola Valley, CA 94028

### (1) CALL TO ORDER

Chair Ross called the regular meeting to order at 7:30 p.m. in the Town Center Historic School House Meeting Room, 765 Portola Road.

(2) ROLL CALL

Present:

ASCC: Breen, Clark, Ross

Absent:

Harrell, Koch

Planning Commission Liaison: Town Council Liaison: Mayor

None Jeff Aalfs

Town Counc

Town Planner Debbie Pedro, Deputy Town Planner Karen Kristiansson,

Assistant Planner Carol Borck

(3) ORAL COMMUNICATIONS: None.

### (4) OLD BUSINESS

(a) Continued Review of Conditional Use Permit, Variance, and Architectural and Site Plan Review Applications for Pipeline Replacement and Consolidation of Pump Stations 8 and 13, File #s: 3-2015, X7D-176, and X7E-138, Portola Road right-of-way, Pump Station 8 on Portola Road across from Hayfields Road, and Pump Station 13 at the corner of Portola Road and Stonegate Drive, California Water Service Company (Staff K. Kristiansson)

Ms. Kristiansson presented the staff report regarding the pipeline replacement and pump station consolidation project. She said that in response to ASCC's preliminary review comments, Cal Water has provided the following update: tree protection measures for Tree #8 have been modified to allow for installation of the generator and electrical panel, the acacias and eucalyptus trees adjacent to the site will be removed, the acoustic shelters will be lowered from 9'4" to 8'8", and the grape stake fence along Portola Road will be returned to the Town for reuse or recycling.

Ms. Kristiansson said the Town received a letter from San Mateo County requesting that conditions for work in the county right-of-way be included in the transportation mitigation measure. The mitigation measure has been revised in the initial study and mitigated negative declaration to address San Mateo County's concerns.

Chair Ross asked how much of the project is located within San Mateo County's right-of-way. Ms. Kristiansson referred to an exhibit and said the comments from the County applied solely to the portion of the right-of-way located in the unincorporated County areas outside of Portola Valley's Town boundary.

Commissioner Breen expressed concern about the strong visual presence of the equipment near Portola Road, and Chair Ross asked the applicant to discuss the acoustics issue.

Ms. Kristiansson said that moving the pumps to the back of the site would reduce their visual presence but puts them closer to the adjacent residential property and would exceed the required noise limits.

John Puccinelli, California Water Service Company Project Manager and Civil Engineer, provided the Commission with background and schedule of the project. He said the pipeline construction will start in September 2015 and finish by February 2016. The pump station construction would start in December 2015 and finish by April 2016. He noted that if they wait until fall to implement the planting plan, the site will be unlandscaped from April 2016 until the fall.

### DRAFT MINUTES

Chair Ross invited questions from the Commissioners.

Commissioner Breen asked about the plans for site restoration once Station 8 is removed. Mr. Puccinelli advised that the area will be dry seeded and restored to its original condition.

Chair Ross opened the public hearing.

Fred Wydler, 1385 Westridge Drive, expressed concerns about visibility of the pumps from his property. Ms. Kristiansson explained that the pump site is small and almost entirely within the setback. She said the site has been used as a utility pump station since 1955 and is considered to be legal nonconforming. Ms. Pedro added that it is impossible for the project to meet the setback requirements and variance findings can be made for the proposed modifications to the existing facility.

With regard to Mr. Wydler's concerns about the emergency generator's noise levels, Ms. Kristiansson said use of the generator is limited to a 15-minute test per week, between specific daytime hours, or in emergency situations.

Chair Ross closed the public hearing and requested Commissioner comments.

Commissioner Clark expressed support of the project.

Commissioner Breen was supportive of the project. She said that she preferred the grouse tan paint color for the equipment and emphasized that new planting is key to mitigating the view of the facility. She suggested that two ASCC members be involved in field placement of the landscape planting.

Chair Ross also preferred the grouse tan color and agreed that two ASCC members should assist with the planting placement. He supported postponing planting until the fall of 2016. He suggested additional planting, if possible, between the neighbor's driveway and the fence. Since the rear fence is on the property line and there is no room between the driveway and the fence, Chair Ross suggested planting vines on the fence.

Commissioner Breen moved to approve the Architectural and Site Plan Review and recommend approval by the Planning Commission of the Conditional Use Permit, Variance, Initial Study and Mitigated Negative Declaration for the proposed project, with the amendment to Condition 4 to have two designated members of the ASCC assist with field placement of the plantings and specifying the color grouse tan to be used on the equipment and shelters. Seconded by Commissioner Clark, the motion carried 3-0.

### (5) NEW BUSINESS

### (a) Study Session on Amendments to the Second Unit Ordinance (Staff: D. Pedro)

Ms. Pedro presented the staff report summarizing the key amendments to the Second Unit Ordinance. She said that staff is conducting a study session tonight and is seeking comments and direction from the ASCC. The comments will then be incorporated into the draft ordinance and forwarded to the Planning Commission and the Town Council for consideration.

Commissioner Breen was uncomfortable with amendment #3 to increase the threshold for staff level review from 400 square feet to 750 square feet. Ms. Pedro pointed out that even though a 750 square foot second unit would qualify for staff level review, it may be forwarded to the ASCC for architectural review if it there are any unusual features or site conditions. Ms. Kristiansson added that the proposed amendments have been approved by the Council as part of the housing element last year.

Chair Ross suggested that the ASCC be advised at their regular meetings of new second unit applications. He is concerned that staff may not be able to require certain conditions to mitigate potential impacts, such as light spill, that the ASCC could.

### DRAFT MINUTES

Commissioner Breen likes the idea of having new second unit applications reported to the ASCC under Commission and Staff Reports on the meeting agenda.

Mayor Aalfs asked if neighbors would be notified of 750 square-foot projects under staff review. Ms. Pedro said that administrative approvals do not require public hearings and neighbors are typically not noticed. However, courtesy notices can be sent to adjoining property owners and staff approvals may be appealed to the ASCC.

Ms. Pedro said the Planning Commission questioned whether items #10, #11, and #12, which are duplicates of items in the design guidelines, should be included in the ordinance, with the observation that a guideline is not as strong as an ordinance and inclusion would effectively make second units have more restrictions than a new residence. Chair Ross was in support of leaving those items in the Second Unit Ordinance.

Commissioner Clark also supported keeping the language within the ordinance.

Chair Ross asked for public comment. There was none.

The ASCC was generally supportive of the proposed amendments to the Second Unit Ordinance.

### (6) COMMISSION AND STAFF REPORTS: [8:38 p.m.]

Commissioner Breen advised that she assisted in the placement of the three screening oak trees for the cellular monopine at the Priory.

Chair Ross advised that he reviewed and approved the construction staging plan for 250 Alamos.

Ms. Kristiansson advised that her last day working for the Town would be June 30<sup>th</sup> and expressed her appreciation for the dedication and work of the ASCC.

Ms. Pedro thanked Ms. Kristiansson for her work with the Town.

- (7) <u>APPROVAL OF MINUTES</u>: May 26, 2015. Commissioner Clark moved to approve the May 26, 2015, minutes as submitted. Seconded by Commissioner Breen, the motion passed 3-0.
- (8) <u>ADJOURNMENT</u> [8:41 p.m.]