### 695-0-062-050

695-0-062-040

### 695-0-062-060

# LAKE SHERWOOD DR



Ventura County, California Resource Management Agency GIS Development & Mapping Services Map Created on 03-32-022 This aerial imagery is under the copyrights of Vexcel 2020



County of Ventura Mitigated Negative Declaration PL20-0025 and PL20-0026 Attachment 1 - Aerial Map

Disclaimer: This Map was created by the Ventura County Resour Management Agency, Mapping Services - GIS which is designed and operated solity for the convenience of the County and related public agencies. The County does no twarrant the accuracy of this injury should be match in prelinen thereon.



50 Feet

# R. Sandefer Residence Lot #1 - Upson Tract - Lake Sherwood APN - 695-0-062-040 (no address)

# Symbols & Abbreviations

1  $\langle A \rangle$ (1)3100

Window No. See Schedule Door No. See Schedule Revisions Room No. Plans and Sections A9.1 Detail No. Sheet No. -Section Letter

Keynote Item - See Drawing Sheets

4 (A8.1) 2 Int. Elevation No. \_\_\_\_\_ Sheet No.

ABV ADJ BB BLK'G BS BBST C.J. C.L. CLG. CLGTRM CLR COL CONC. CONT. CRPT CSG CSGDR CSGOP CSGSP CSGWIN СТ CTFLR CWN CWNSP CWNST D.F. DOT **DPAV** DR EQ EXIST F.G. F.S. FIN.FLR FLR.

Above Adjacent Baseboard Blocking Base Shoe Baseboard Stain Grade **Ceiling Joist** Center Line Ceiling **Ceiling Trim** Color Column Concrete Continuous Carpet Casing Casing Door Casing Openin **Casing Special Casing Window** Ceramic Tile Ceramic Tile Floor Crown Moulding Crown Moulding Special Crown Moulding Stain Douglas Fir Dex-O-Tex (Decking System) Deck Pavers Door Equal Existing Finish Grade Finish Surface Finish Floor Floor

FOC
$F \cap F$
FOR
T.U.S.
JLASENC
JLAL TVDDD
FIPUR
MED
MIK
WIKFK
N.I.C.
PLYWD
2.L.
2NT DECID
KEQ'D
SQFT
ST.
STL
STN
STNFLR
Г.О.В.
Г.О.С.
Г.О.W.
ΓRM
ГҮР
J.N.O.
WD
W.I.C.
WIN
WNSCB
WNSCM
WNSCR
WNSCT

Face of Concrete
Face of Framing
Face of Stud
Glass Enclosure
Glazing
Gypsum Board
Gyp-Crete ( Lt. Wt. Conc. )
Hardware
Hardwood
Medicine Cabinet
Mirror
Mirror Frame
Metal
Not In Contract
Plywood
Property Line
Paint
Required
Sealant
Square Feet
Stain
Steal
Stone
Stone Floor
Top of Beam
Top of Concrete
Top of Wall
Trim
Typical
Unless Noted Otherwise
Wood
Woodworkers Institute of California
Window
Wainscot Base
Wainscot Moulding
Wainscot Chair Rail
Wainscot

# Consultant Index

#### Structural Engineer TBD

**Civil Engineer** Hzayen Design Group, Inc. 360 Twilight Court, Camarillo CA 93012 (805) 233-7778

Soils Engineer Heathcote Geotechnical Soil Testing - Foundations-Inspection 1884 Eastman Ave., Suite 105, Ventura, CA 93003 (805) 644-9978

Site Map

W. Potrero Road \

Mechanical, Plumbing & F TBD

Title 24 Energy Calculation

Lake Sherwood Drive County of Ventura Mitigated Negative Declaration PL20-0025 and PL20-0026 Attachment 2 - Plans for PL20-0025

- Potrero Roau

	Sheet Index	
& Electrical Engineers ations	<ul> <li>T.1 Title Sheet</li> <li>A1.1 Site Plan</li> <li>A1.2 Basement Floor Plan</li> <li>A1.3 First Floor Plan</li> <li>A1.4 Second Floor Plan</li> <li>A1.5 Roof Plan</li> <li>A2.1 Elevations North &amp; South</li> <li>A2.2 Elevations East</li> <li>A2.3 Elevations West</li> <li>E1.1 Lighting Diagram</li> <li>C1.1 Site - Preliminary Grading</li> <li>1/3 Storm Water Pollution Protection Plan</li> <li>2/3 Storm Water Pollution Protection Plan</li> <li>3/3 Storm Water Pollution Protection Plan</li> </ul>	LG -1 Landscape General Notes LT-2 Tree Protection Plan LP-3 Shrub Plan LP-4 Planting Details LI-5 Irrigation Plan LI-6 Irrigation Plan LI-7 Irrigation Details WC-8 Irrigation Water Use Calculations WC-9 Irrigation Water Use Calculations LS-10 Specifications NOTE: ALL SHEETS LISTED IN THIS SECTION ARE PART OF T CONSTRUCTION DOCUMENTS, U.N.O. IF ANY SHEETS ARE M THESE DOCUMENT, NOTIFY CORONADO DESIGN GROUP PR START OF ANY FORM OF CONSTRUCTION. SHEETS THAT AN LISTED AND ARE REFERRED TO IN THESE DOCUMENTS ARE OF THESE CONSTRUCTION DOCUMENTS, U.N.O.
Lot 1 - APN: 695-0-062-040 Lake Sherwood Drive Thousand Oaks, Calif. 91361	$\begin{array}{c c} & Square Feet \\ \hline Second Floor & 2,331 \\ Second Floor & 2,220 \\ Basement Floor & 888 \\ Garage & 1,370 \\ Decks & 209 \\ \hline Total Habitable & 5,439 \\ \hline Lot Coverage Calculation \\ Lot Size & =11,338.72 \\ Lot Coverage & =2,585 \\ Percentage & 23\% \\ Allowable Coverage per OS80 \\ 11,338.72 - 5,000 = 6338.72 \\ 6338.72 / 22.34 = 283.8 \\ 2,500 + 283.8 & =2,783.8 \\ \hline \end{array}$	Scope of Work:         New Single Family Dwelling Unit         Occupancy Classification:         Type of Construction: VB         Number of Sotries: 2 + Baseme         Building Height - 25'-0" (Average         Maximum Height - 25'-0"         Fire Hazard Severity Zone: Yes         FIRE SPRINKLERS REQUIRE         Provide automatic fire extinguish         system throughout





1054.3 1029.2 1043.7 1040\_ 1030 104U 56.3h N89°39'30"W 73.03" 1024 1.0221 Lot # 2&3 1020 )-062 N4 ( ----- +030 695-0-062- $\sqrt{1}$ 050  $A.\mathcal{K}.\mathcal{N}.$ 06E AGANT AND <sup>10</sup>10. ROOM 29'-0" X 12'-0" 220 PLANTER 3,00 Upper Level Jpper Level Lower Level Lower Level μО 16" RISE & 14" 38" OAK STEPS <u>0 18" OA</u>K 986 971.4 \_\_\_\_. 962.0 / 970.3 969.6 ZLIC UT 280 0.5 280 00 SIGN  $\bigcirc$ 1961.6 REC WTR FII  $A = 43^{\circ}34^{\circ}03^{\circ}R = 225.00^{\circ}J = 171.09$ , ENI PUBLIC PER 17 350/5 961.4 WTRSR 23.50 - 962.6 25.0 958.1 TP 18" CMP /963.3 961.4 WV 961.3<sup>1</sup> 962.4  $\mathcal{O}$  $\bigcirc$ N89°41'07"W 144.81'  $\bigcirc$ 962.3 GUARD RAIL ∖ 962.2 962.7~ SIGN 962.7 / 962.8



Lot Coverage Calo	culation
Lot Size	=11,338.72
Lot Coverage	=2,585
Percentage	23%
Allowable Coverage	ge per OS80
11,338.72 - 5,000 =	= 6338.72
6338.72 / 22.34 =2	283.8
2,500 + 283.8	=2,783.8
2,585 < 2,783.8 ch	ecks OK

Square Feet Calculation		
First Floor	2,331	
Second Floor	2,220	
<b>Basement</b> Floor	888	
Garage	1,370	
Decks	209	
Total Habitable	5,439	



Contractor shall verify all field conditions for conformance to drawings before starting construction. All measurements are subject to verification by the Contractor and he shall notify Coronado Design Group of any CONCRETE TO, AND

discrepances prior to fabrication or construction. Project: R. Sandefer Residence Lot ∦l Lake Sherwood Dr. Westlake Village, Calif. 91361 These documents are not to be reproduced or used for any other purpose other than originally intended unless authorized in writing by Coronado Design Group Owner: Designer: Contractor: These drawings are to be considered preliminary and are not approved for construction until Government Agencies have deemed this complete set as Permitted for Construction. Signatures above by Owner, Designer and Contractor indicates a complete review and acknowledgement of the scope, content and conditions as set forth in these Construction Documents. bN 60  $\mathbf{O}$  $\mathbf{O}$  $\Box$  $\bigcirc$ J  $\Box$ ()Consultants: – Revisions: Date: Job No.: Basement Floor Plan Sheet Title: Sheet Number:

Lot Coverage Cal	culation
Lot Size	=11,338.72
Lot Coverage	=2,585
Percentage	23%
Allowable Covera	ge per OS80
11,338.72 - 5,000	= 6338.72
6338.72 / 22.34 =	283.8
2,500 + 283.8	=2,783.8
2,585 < 2,783.8 cl	necks OK

Square Feet Calcu	lation
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Sheet Number:

Lot Coverage Calo	culation
Lot Size	=11,338.72
Lot Coverage	=2,585
Percentage	23%
Allowable Coverage	ge per OS80
11,338.72 - 5,000	= 6338.72
6338.72 / 22.34 =	283.8
2,500 + 283.8	=2,783.8
2,585 < 2,783.8 ch	ecks OK

Square Feet Calcu	lation
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	KEY NOTES: NOTE: REFER TO "GENERAL N MATERIALS TO BE INSTALLED WITH MANUFACTURES RECOM RESPONSIBLE FOR ALL ITEMS (I. CONCRETE SHAKE ROOF CLASS " A " ROOF 2. G.I. GUTTER AND SPOUT 3. G.I. ROOF VENT - SEE TA MANUFACTURERS SPECI O'HAGIN ROOF VENT MC 4. CHIMNEY CAP - SEE DET 5. RIDGE 6. HIP 7. VALLEY 8. G.I. CRICKET 9. N/A 10. DECK BELOW - SEE FINIS	NOTES" SHEETS FOR MORE INFORMATION. ALL PRODUCTS A PROTECTED, AND MAINTAINED IN STRICT ACCORDANCE VIMENDATIONS AND INSTRUCTIONS. CONTRACTOR IS FOR THIS PROJECT, INCLUDING, BUT NOT LIMITED TO: TILE -LIFETILE I.C.B.O. # ER2656 - SEE FINISH SCHEDULE ABULATION, FINISH SCHEDULE AND FICATIONS AND RECOMMENDATIONS FOR MORE INFORM VDEL NO 50043 SBCCI - ICC-ES 9650A AILS
	BUILDING & SAFETY         I. DIMENSIONING         A. DO NOT SCALE DR         B. VERIFY ALL EXISTIN         C. CONTACT DESIGNE         2. ROOF SLOPE         A. ROOF SLOPE         A. ROOF SLOPE         A. ROOF SLOPE         A. ROOF SLOPES AF         B. ALL FLAT ROOFS TOWARD DRAINS         C. WATER SHALL NC ROOF AND NO O DRAINS.         3. ROOFING         A. ALL FROOFING TO CODE APPROVED         4. GUTTERS AND ROOF D         A. ALL FROOFING TO CODE APPROVED         4. GUTTERS AND ROOF D         A. GUTTERS SHALL E WITH 5/8" EXPANS         B. GUTTERS SHALL E WATER SPOUTS         C. UNLESS SPECIFIE EXPOSED AND LO         D. DOWNSPOUTS AT DIAMETER WITH C         E. PROVIDE DOME V LEADER AND ROOF         D. DOWNSPOUTS AT DIAMETER WITH C         E. ROOF PENETRATION         A. VENTS AT FLAT R ABOVE ROOF BY APPROVED DRAIN DIRECTED TO STF         5. ROOF PENETRATION         A. VENTS AT FLAT R ABOVE ROOF BY APPLICABLE COD VISIBLE FROM ST WITH DESIGNER TO API         G. ROOF VENTS         A. ROOF VENTS         B. ALL VENTS AND R         C. D	AND GENERAL ROOF PLAN NOTES AWINGS, REFER TO DIMENSIONS SHOWN, G CONDITIONS AND INFORM DESIGNER OF ANY DISCREF R. FOR ANY MISSING DIMENSIONS OR INFORMATION. RE SHOWN DIRECTLY ON ROOF PLAN DRAWING. AND BALCONIES SHALL SLOPE A MINIMUM OF 2% . U.N.O. T BE ALLOWED TO PUDDLE ON ANY PART OF THE BSTACLE SHALL PREVENT WATER TO FLOW TO D BE BUILT-UP CLASS "A" \$ "S I" SEE FINISH SCHEDULE PRAINS SE PROVIDED SION JOINTS EVERY 30 FEET MAXIMUM. 3LOPE 1/1 G" PER FOOT TOWARD RAIN U.N.O. D OTHERWISE, RAIN WATER LEADERS ARE ICATION IS SHOWN ON ROOF PLAN. T FLAT ROOFS SHALL BE A MINIMUM OF 3" DVERFLOW DRAINS. VIERE BASKET AT EACH RAIN WATER D BE CONNECTED TO EXISTING CITY HAGE DEVICE. ALL RAIN WATER TO BE REET OR APPROVED OUTLET. OOF AND ROOF STACKS SHALL PROJECT THE MINIMUM DISTANCE REQUIRED BY REET. EXACT LOCATION TO BE COORDINATED "RIOR TO INSTALLATION." OOF AND ROOF STACKS SHALL PROJECT THE MINIMUM DISTANCE REQUIRED BY REET. EXACT LOCATION TO BE COORDINATED "RIOR TO INSTALLATION." OOF AND ROOF STACKS SHALL PROJECT THE MINIMUM DISTANCE REAURED BY REET. EXACT LOCATION TO BE COORDINATED "RIOR TO INSTALLATION." OOF STACKS TO HAVE RAIN PROTECTION CAPS. PROVE FINISH COLOR DN TYPICAL THROUGHOUT. BE COVERED WITH CORROSIVE-RESISTANT METAL M MINGS OF 1/4" IN DIMENSION. ATTIC VENTS ARE TO LESS THAN 3G" MEASURED VERTICALLY FROM EAVES ICAL FACE OF VENTS SHALL BE TYPICAL DETAIL." PLANG OF MACTION IS DER WATER IN A TO BE AND TO TO BE AND TO A TO A DETAIL BE PLUMB, HORIZONTAL DEVICE FINISH COLOR
	NOTE: SEE FOR MATE VENT T O'hagins Low prof Model No: #50413 Net free area for #	FINISH SCHEDULES         RIAL SPECIFICATIONS         ABULATION         ile - Model flat to match roof shake cc         300000 Flat SBCCI - ICC-ES 9650A         5041300000 = 98.75 per vent.
	ATTIC SPACE - 0 1,215 SQFT / 300 3 PI Provide ventilation NOTE: ATTIC V PORTION OF T THREE FEET AI	OVER SECOND FLOOR SQIN = 584 SQIN OF AREA NEEI = 6 VENTS REQUIRED LACED HIGH & 3 PLACED LOW A as required for all HVAC units. VENTS LOCATED ON THE LOW HE ROOF SHALL BE AT A MIN. BOVE EAVE. R 806.2 EXCEPTION
NORTH		















Perspective # 1 - Top Left View



Perspective # 4 - Left View

Perspective # 2 - Top Center View

Perspective # 5 - Center View

# Perspectives SCALE: NONE

Perspective # 3 - Top Right View

Perspective # 6 - Right View





	MODERN FORMS
	Fixture Type:
	Catalog Number: Project:
	Location:
pirational touch to aurants with this	Construction: Aluminum with mitered glass
l mitered glass nation.	Finish: Aged Brass (AG), Polished Nickel (PN) Standards: ETL & cETL Damp Location listed, ADA Compliant, CEC Title 24 Compliant
age LED Lumens	Delivered Lumens     Finish       1437     AB PN     Aged Brass Polished Nickel
Distribution Center 1050 <i>design of our products at an</i>	Central Distribution Center       Western Distribution Center         1600 Distribution Ct       1750 Archibald Avenue         Lithia Springs, GA 30122       Ontario, CA 91760         ny time as part of the company's continuous improvement program. Feb 2019
VS-W54	MODERN FORMS
A	Fixture Type:
	Catalog Number:
11" - 16"	Location:
	7"
ylinder suspended within i ark sky orientation preserv	in an architectural frame. Beautifully illuminated with LED down lighting for res observation of star filled skies.
	SPECIFICATIONS
	Construction: Aluminum raindrop glass cylinder Light Source: High output LED
	<b>Dimming:</b> Dims to 10% with an electronic low voltage (ELV) dimmer <b>Mounting:</b> Mounts directly to junction box
	Finish: Black (BK)
	REPLACEMENT GLASS
Finish	Part#         Fixture           RPL-GLA-5416         WS-W5416           RPL-GLA-5411         WS-W5411
BK Black	
stern Distribution Center	Central Distribution CenterWestern Distribution Center1600 Distribution Ct1750 Archibald Avenue
NY 11050	Lithia Springs, GA 30122 Ontario, CA 91760
, products at any	,







# LOT #2-3 - LT. DIA. LAKE VIEW

CATCHMENT AREA	
CC 3.0 CC 3.0 CC 3.0 CC	C.C.
	B.C.
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	U.C
n ce pa ce pa ce pa ce pa ce pa ce pa ce op ce op ce op ce op ce op ac oo ac co aa co aa co ba ce ba ce ba ce p 	2.3
an ba an ba an ba an	U.C
n de bande de bande de bande da bande da ke da ke da ke da ke da ke da da ed bande da da da de bande da de ban Martina	2.2
<u>36 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 3</u>	
c.c 9.5 c.c 9.5 c.c 9.5	

# LOT #2-3 - LT. DIA. PLAN





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Project:

Sandefer

Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361

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Owner:

Designer:

Contractor:

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Consultants:

Date: Job No.: Lighting Plans Sheet Title: Ell Sheet Number:

- Revisions:

	,	SLO Based on 2007 Califo	PE SETBACKS ornia Building Code Se	ection 180	5.3				
FOL The acco	UNDATIONS ON OR placement of buildi ordance with the fol	ADJACENT TO SLOPES: ings and structures on or ac lowing illustrations. The pro-	djacent to slopes steeper th ovisions are intended to pro- debris, shallow closer 5-1	han 3 horizor ovide protec	tal to 1 vertical shall be in ion for the building from ation movement		KENTU	P/L CKY ┃	•
slop	pe drainage, erosion		debris, shallow slope failure	es, and found	ation movement.		PAR	K †	10'
		$ \begin{array}{c} F = F \\ D = 10 \\ D = \frac{1}{2} \\ D = 10 \\ D = 15 \\ max. \end{array} $	(7) c= <sup>+</sup> 3	Q = 5 min Q = 40' max					
			н. 		Less than 1 H				
	2	D=15'max	<b>8</b> • <sup>4</sup> / <sub>3</sub>	$C = 5^{\circ} \min_{\Omega} C$ $C = 20^{\circ} \max$	45° <b>∕∕</b> ∏=⊨			365 CA 10	
		Assuma filed Retaining wall							
	ی د			Trash Din	- Concrete slab				
	(4)	D = H D = 3' min. $D = H D = 16' max.$	(10) a=H 2	Fill 2 = 5' min 2 = 40' max.	3-1 				
	$Q = \frac{H}{3}$ $Q = 5' min$ $Q = 40' max.$				<u>⊪</u>				
	5 <sup>1</sup>	Tep De3'mir.	, <u>(1)</u> q=H Q	K Q → 1 → 1 t = 5' min. k → Q t = 10' max. Q					
				0 = 2.5' min.					
	6	D=H D=1.5' min. D=H D=7.5' max.		Q = 20' max S' is less than 7', th porting the water it	e pool wall shall be capable of the pool without soil support.	_			
				Building Of	January 2008	8			
LEC	GEND								
			PROPERTY LINE						
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R.C.E. DATE APP. DATE

REVISION DESCRIPTION

PROFESS/04 SEA HIM HEAT SEA		LOT AREA = 11,338.72 sf/ 0.26 ac BUILDING COVERAGE AREA = X sf = X%
Hzayen Design Group, Inc 360 Twilight Court Camarillo, CA 93012 Phone (805) 233-7778 IBRAHIM HZAYEN R.C.E. NO. 71356 EXP. DATE: 12/31/19 DATE	APPROVED: COUNTY OF VENTURA DATE: BY: DEVELOPMENT SERVICES	COUNTY OF VENTURA PUBLIC WORKS AGENCY DEVELOPMENT SERVICES













## ASSESSOR'S PARCEL No. 695-0-062-040

LAND USE EXISTING LAND USE: EXISTING ZONING:

OPEN SPACE OS-80 AC/SRP

ENGINEER

HZAYEN DESIGN GROUP, INC. 360 TWILIGHT COURT, CAMARILLO, CA 93012 (805) 233–7778 CONTACT: IBRAHIM HZAYEN

ARCHITECT

CORONADO DESIGN GROUP 1613 CHELSEA ROAD #251, SAN MARINO, CA 91108 PHONE: (805) 262–2459 CONTACT: SANTIAGO CORONADO

OWNER/APPLICANT

RYAN & CRISTINA SANDEFER 5450 RALSTON STREET #105B VENTURA, CA 93003 PHONE: (805) 207–4896



20

GRAPHIC SCALE SCALE : 1"=20'

20 10 0 10

PLOT DATE: 3/22/2019

Sheet <u>1</u> OF \_\_\_\_\_1 DRAWING NO.

EXISTING 18" RECLAIMED WATER LINE PER TRIUNFO SANITATION DISTRICT DWG. NO. S-1122, SHTS. 28 & 29 OF 34 FIELD VERIFY

ENGINEER HZAYEN DES 360 TWIL CAMARIL 805-7 OWNER RYAN & CRIS 5450 RALS VENTUH (805)	H D G SIGN GROUP IGHT COUR IGHT COUR IGHT COUR 233-7778 STINA SANE TON ST. # RA, CA 9306 207-4896	2, INC. T 2 DEFER 105B 03
PROJECT SANDEFER RESIDENCE	LAKE SHERWOOD DRIVE THOUSAND OAKS, CA 91361	APN - 695-0-062-040 UPSON TRACT
HILL HIS DRAWING DATE FEBRU REVISIONS	SCALE ARY 1, 2019	
she C	et no.	

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) NOTES

- IN CASE OF EMERGENCY, CALL: AT ( ) — A STAND-BY CREW FOR EMERGENCY WORK SHALL BE AVAILABLE AT ALL TIMES DURING THE RAINY SEASON (NOV. 1 TO APR 15). NECESSARY MATERIALS SHALL BE AVAILABLE ON SITE AND STOCKPILED AT CONVENIENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION OF EMERGENCY DEVICES WHEN RAIN IS IMMINENT.
- EROSION CONTROL DEVICES SHOWN ON THIS PLAN MAY BE REMOVED WHEN APPROVED BY THE GRADING INSPECTOR IF THE GRADING OPERATION HAS PROGRESSED TO THE POINT WHERE THEY ARE NO LONGER REQUIRED.
- GRADED AREAS ADJACENT TO FILL SLOPES LOCATED AT THE SITE PERIMETER MUST DRAIN AWAY FROM THE TOP OF SLOPE AT THE CONCLUSION OF EACH WORKING DAY. ALL SILT AND DEBRIS SHALL BE REMOVED FROM ALL DEVICES WITHIN 24
- HOURS AFTER EACH RAINSTORM AND BE DISPOSED OF PROPERLY. A GUARD SHALL BE POSTED ON THE SITE WHENEVER THE DEPTH OF WATER IN
- ANY DEVICE EXCEEDS TWO FEET. THE DEVICE SHALL BE DRAINED OR PUMPED DRY WITHIN 24 HOURS AFTER EACH RAINSTORM. EXCEPT AS OTHERWISE APPROVED BY THE GRADING INSPECTOR, ALL
- REMOVABLE PROTECTIVE DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY OR ON WEEKENDS WHEN THE 5-DAY RAIN PROBABILITY FORECAST EXCEEDS 40%. ALL LOOSE SOIL AND DEBRIS WHICH MAY CREATE A POTENTIAL HAZARD TO
- OFFSITE PROPERTY SHALL BE REMOVED FROM THE SITE AS DIRECTED BY THE GRADING INSPECTOR.
- THE PLACEMENT OF ADDITIONAL DEVICES TO REDUCE EROSION DAMAGE WITHIN THE SITE IS LEFT TO THE DISCRETION OF THE FIELD ENGINEER. 10. DESILTING BASINS MAY NOT BE REMOVED OR MADE INOPERABLE BETWEEN NOVEMBER 1 AND APRIL 15 OF THE FOLLOWING YEAR, WITHOUT THE APPROVAL
- OF THE GRADING INSPECTOR. EROSION CONTROL DEVICES ARE TO BE MODIFIED AS NEEDED AS THE PROJECT PROGRESSES AND PLANS OF THESE CHANGES MUST BE SUBMITTED FOR APPROVAL AS REQUIRED.
- 2. ADD THE FOLLOWING NOTES (OR SIMILAR) TO THE PLANS TO DEFINE THE CURRENT STATE OF CONSTRUCTION. A. STORM DRAINS AND CATCH BASINS ARE NOT CONSTRUCTED.
- B. STREETS ARE PAVED, EXCEPT AS NOTED ON THE EROSION CONTROL PLANS C. DRAINAGE DEVICES ARE NOT CONSTRUCTED, EXCEPT AS NOTED ON PLANS. STORMWATER POLLUTION CONTROL REQUIREMENTS MUST BE INTEGRATED INTO THE EROSION CONTROL PLANS PER THE COUNTY
- CODE FOR ANY CONSTRUCTION BETWEEN OCTOBER 1 AND APRIL 15. . EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY
- OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON-SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE. DEVELOPERS/CONTRACTORS ARE RESPONSIBLE TO INSPECT ALL EROSION CONTROL
- DEVICES AND BMP'S ARE INSTALLED AND FUNCTIONING PROPERLY IF THERE IS A 40% CHANCE OF 0.25 INCHES OR GREATER OF PREDICTED PRECIPITATION, AND AFTER ACTUAL PRECIPITATION. A CONSTRUCTION SITE INSPECTION CHECKLIST AND INSPECTION LOG SHALL BE MAINTAINED AT THE PROJECT SITE AT ALL TIMES AND AVAILABLE FOR REVIEW BY THE BUILDING OFFICIAL (COPIES OF THE SELF-INSPECTION CHECK LIST AND INSPECTION LOGS ARE AVAILABLE UPON REQUEST). TRASH AND CONSTRUCTION-RELATED SOLID WASTES MUST BE DEPOSITED INTO A
- COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN B
- RAIN OR OTHER MEANS. 8. ANY SLOPES WITH DISTURBED SOILS OR DENUDED OF VEGETATION MUST BE TABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER. AS THE ARCHITECTLENGINEER OF RECORD, I HAVE SELECTED APPROPRIATE BMPS TO EFFECTIVELY MINIMIZE THE NEGATIVE IMPACTS OF THIS PROJECT'S CONSTRUCTION
- ACTIVITIES ON STORM WATER QUALITY. THE PROJECT OWNER AND CONTRACTOR ARE AWARE THAT THE SELECTED BMPS MUST BE INSTALLED, MONITORED, AND MAINTAINED TO ENSURE THEIR EFFECTIVENESS. THE BMPS NOT SELECTED FOR IMPLEMENTATION ARE REDUNDANT OR DEEMED NOT APPLICABLE TO THE PROPOSED CONSTRUCTION

THE FOLLOWING NOTES MUST BE ON THE PLAN (OR SUBMITTED AS A SEPARATE DOCUMENT - PRIOR TO PLAN APPROVAL).

20. AS THE PROJECT OWNER OR AUTHORIZED AGENT OF THE OWNER, I HAVE READ AND

UNDERSTAND THE REQUIREMENTS TO CONTROL STORM WATER POLLUTION FROM SEDIMENTS, EROSION, AND CONSTRUCTION MATERIALS, AND I CERTIFY THAT I WILL COMPLY WITH THESE REQUIREMENTS. I, OR MY REPRESENTATIVE, CONTRACTOR, DEVELOPER, OR ENGINEER WILL MAKE CERTAIN THAT ALL BMP SHOWN ON THIS PLAN WILL BE FULLY IMPLEMENTED, AND ALL EROSION CONTROL DEVICES WILL BE KEPT CLEAN AND FUNCTIONING, PERIODIC INSPECTIONS OF THE BMPS WILL BE CONDUCTED AND A CURPERT LOS SPECIFICIES MATHERS AND ANY AND A CURRENT LOG, SPECIFYING THE EXACT NATURE OF THE INSPECTION AND ANY REMEDIAL MEASURES, WILL BE KEPT AT THE CONSTRUCTION SITE AT ALL TIMES AND WILL BE AVAILABLE FOR THE REVIEW BY THE BUILDING OFFICIAL.

AS THE PROJECT OWNER OR AUTHORIZED AGENT OF THE OWNER, "I CERTIFY THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE INFORMATION SUBMITTED IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT SUBMITTING FALSE AND/OR INACCURATE INFORMATION, FAILING TO UPDATE THE LOCAL SWPPP TO REFLECT CURRENT CONDITIONS, OR FAILING TO PROPERLY AND/OR ADEQUATELY IMPLEMENT THE LOCAL SWPPP MAY RESULT IN REVOCATION OF GRADING AND/OR OTHER PERMITS OR OTHER SANCTIONS PROVIDED BY LAW."

OWNER OR AUTHORIZED REPRESENTATIVE (PERMITEE) DATE

STORMWATER POLLUTION PLAN NOTES:

CIVIL ENGINEERS/ARCHITECTS SIGNATURE DATE

ATTACHMENT "A" NOTES 1. Every effort should be made to eliminate the discharge of non-stormwater from the project site at all times. 2. Eroded sediments and other pollutants must be retained on-site and may not be transported from the site via sheet flow, swales, area drains, natural drainage courses or wind. 3. Stockpiles of earth and other construction related materials must be protected from being transported from the site by the forces of wind or

4. Fuels, oils, solvents, and other toxic materials must be stored in accordance with their listing and are not to contaminate the soil and surface waters. All approved storage containers are to be protected from the weather. Spills must be cleaned up immediately and disposed of in a proper manner. Spills may not be washed into the drainage system. 5. Excess or waste concrete may not be washed into the public way or any other drainage system. Provisions shall be made to retain concrete wastes on-site until they can be disposed of as solid waste. 6. Trash and construction related solid wastes must be deposited into a covered receptacle to prevent contamination of rainwater and dispersal by

7. Sediments and other materials may not be tracked from the site by vehicle traffic. The construction entrance roadways must be stabilized so as to inhibit sediments from being deposited into the public way. Accidental depositions must be swept up immediately and may not be washed down by rain or other means. 8. Any slopes with disturbed soils or denuded of vegetation must be stabilized so as to inhibit erosion by wind and water. 9. As the project owner or authorized agent of the owner, I have read and understand the requirements listed above, necessary to control storm water

pollution from sediments, erosion, and construction materials, and I certify that I will comply with these requirements.

Print Name\_ (Owner or authorized agent of the owner)

Signature\_\_\_ (Owner or authorized agent of the owner)

NOTE: ANY CONSTRUCTION DOCUMENTS NOT APPROVED BY THE GOVERNING AGENCY/AGENCIES

MAY UNDERGO MODIFICATIONS DURING THE DEVELOPEMENT OF THE PROJECT. ALL AFFECTED PARTIES SHALL BE AWARE OF THIS AND TAKE IT INTO CONSIDERATION AS NEEDED.

N.P.D.E.S. NOTES

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITY I. THE FOLLOWING BMPS APPLY TO ALL JOBS:

- WM1 MATERIAL DELIVERY AND STORAGE
- Provide a material storage area with secondary containment and/or weather protection. note the maintenance practices and schedule proposed for this area.
- WM2 MATERIAL USE Hazardous materials, fertilizers, pesticides, plasters, solvents, paints, and other compounds must be properly handled in order to reduce the risk of pollution or contamination. training and information on procedures for the proper use of all materials must be available to the employees that apply such materials.
- WM4 SPILL PREVENTION AND CONTROL Identify spill prevention and control measures that will be taken for all proposed materials. identify the proposed method of disposal and an special handling contracts that may be applicable.

WM5 SOLID WASTE MANAGEMENT Provide designated waste collection areas and containers. arrange for regular disposal. provide covered storage with secondary containment. containers are required to protect waste from rain to prevent water pollution and prevent wind dispersal.

WM6 HAZARDOUS WASTE MANAGEMENT

Hazardous materials must be disposed of in accordance with state and federal regulations. identify the proposed method of disposal and any special handling contracts that may be applicable. TC1 STABILIZED CONSTRUCTION ENTRANCE

A stabilized entrance is required for all construction sites to ensure that dirt and debris are not tracked onto the road or adjacent property. maintenance of such a system is required for the duration of the project. such stabilization may be of rock or paved.

#### SE3 SEDIMENT TRAP

Eroded sediments must be retained on site and not permitted to enter the drainage system.

- THE FOLLOWING BMPS APPLY TO SITE CONSTRUCTION
- WM8 CONCRETE WASTE MANAGEMENT

Store dry and wet materials under cover. Avoid on-site washout except in designated areas away from drains, ditches, streets, and streams. Concrete waste deposited on site shall set-up, be broken apart, and disposed of properly. containment and proper disposal is required for all concrete waste.

- WM9 SANITARY/SEPTIC WASTE MANAGEMENT Untreated raw wastewater is not to be discharged or buried. Sanitary sewer facilities n site are required to be in compliance with local health agency requirements. Sanitary or septic wastes must be treated or disposed of in accordance with state and local requirements.
- III. FOR GENERAL SITE APPLICATIONS THE FOLLOWING BMPS MAY APPLY EC2 PRESERVATION OF EXISTING VEGETATION

Identify the areas in which existing vegetation will remain undisturbed. sensitive areas which may require preservation include steep slopes, watercourses, and wooded sites. Protection is required for vernal pools, wetlands, marshes, and

- EC6 STRAW MULCH
- Identify the specific locations that straw mulch will be used as a soil stabilizer. Specify the specific material mixture that the mulch will consist of. EC7 GEOTEXTILES AND MATS
- Identify the specific locations that geotextile mats will be used as a soil stabilizer. Include the manufacture specifications for the brand of matting to be used
- WE1 WIND EROSION CONTROL Dust control is required for clearing, grading, construction, soil stockpiling, and site work during dry weather, as well as for unimproved roadways. Identify the means by which dust control will be performed on site and note the frequency in which it will occur. Non-compliance will be reported to the south coast air quality management district for additional enforcement.
- SE4 CHECK DAMS Check dams are required to reduce the velocity of concentrated flow. Identify
- the specific locations and design of the proposed check dams. Regular maintenance is required for such devices.
- SE1 SILT FENCE A silt fence is useful for retention of sediment in the location of sheet flow or wind erosion. Identify the specific locations silt fences will be used for sediment retention. Such devices require a maintenance schedule.
- SE9 STRAW BALE BARRIER

Identify the specific locations where straw bales will be used for sediment retention or velocity reducers. A maintenance schedule is required for such devices.

SE8 SAND BAG BARRIER

Sand bag barriers are useful in a great variety of locations for the control of erosion. Sand bags will function in a similar manner as check dams, barriers, clarifiers and many other types of erosion control devices with similar uses. Sand bag devices may apply to a greater number of sites for reasons of versatility and standard use. Identify the specific locations and design of sand bag barriers and note the schedule by which they will be maintained.

SE5 FIBER ROLLS

Fiber rolls are placed at the toe and on the face of slopes, they intercept runoff, reduce its flow velocity, release the runoff as sheetflow, and provide removal of sediment from the runoff. By interrupting the length of a slope, fiber rolls can also reduce erosion.

- SE10 STORM DRAIN INLET PROTECTION All inlets which receive sediment laden runoff require storm drain inlet protection.
- Sediment traps, filter fabric fences, sand bag filters, gravel and wire mesh filters, are examples of inlet protection which may be applied at such locations. Identify the methods of processing each inlet.
- IV. THE FOLLOWING BMPS WILL APPLY TO GRADING PROJECTS: NS2 DEWATERING OPERATIONS
- Sediment control devices must be provided in order to prevent discharge of pollutants in the storm water discharge. Testing for toxic substances and petroleum products and clearance from the regional water quality control board is
- NS8 VEHICLE AND EQUIPMENT CLEANING Prevent discharge of pollutants to storm water. Minimize water use. Identify the
- location that all vehicles and equipment will be cleaned. Provide secondary containment, or collection of waste waters. Use biodegradable, phosphate-frees soaps. Steam cleaning waste must be contained on-site, collected and properly
- NS9 VEHICLE AND EQUIPMENT FUELING Perform all refueling at designated areas with containment to prevent spills. provide cover and/or secondary containment for stored fuels.
- NS10 VEHICLE AND EQUIPMENT MAINTENANCE On site maintenance must be in a designated dry area with secondary containment. segregate and recycle all vehicle waste and equipment. Do not allow ground spills or discharge into storm water. Identify the location, maintenance activities will be performed, and the method of containment.

D						PREPARED BY: Hzaven Design Group, Inc
С						360 Twilight Court Camarillo CA 93012
В						H D G Phone (818) 461-2642
$\mathbb{A}$	UPDATED SOILS ENGINEER.	I.H.	2/2019			
Δ	REVISION DESCRIPTION	APP.	DATE	APP.	DATE	IBRAHIM HZAYEN QSD/P No. 992 DATE

Date\_\_\_\_\_

# STORM WATER POLLUTION PROTECTION PLAN EROSION CONTROL PLAN

LOT 1-2-3 - UPSON TRACT

CHEDULING Yoper sequencing should be scheduled in order to reduce the site erosion yotential. Minimize disturbance of highly erodible areas. Plan around heavy ind make provisions for year round stabilization. YDROSEEDING Seeding and planting is required for soil stabilization for sloped areas and isturbed ground. Such stabilization may be necessary as a temporary mean TEMPORARY STREAM CROSSING A temporary culvert, ford or bridge is required for all stream crossings and be in use for a period not exceed one year. Crossings must be provided fo seminal and intermittent streams. EARTH DIKES AND DRAINAGE SWALES Earth dikes and drainage sweles are required for water runoff control or co and are required as specified by an engineer as part of an overall erosion o construction related pollution control plan. SLOPE DRAIN A slope drain is required to convey runoff from the top of a slope via a pl ined channel to a stable discharge point at the bottom of the slope. Suci devices are required to be engineered as part of an erosion and construction related pollution control plan. VELOCITY DISSIPATION DEVICES Outlist practication is required to reduce the erosion potential of high velocity concentrated for the sequence to a support protection. A requirer maintennoe schedule is required for such devices in order to ensure proper function at all times. SEDMENT BASIN ROJECTS WITH ROAD CONSTRUCTION: PAVING OPERATIONS Where paving will occur on private properly, proper precautions and practice is required for ensure that pollutants do not become deposited into atom runoff and that all splits, wates, and praducts from various activitie disponde of properly. STABILIZED CONSTRUCTION RADWAY All private roads and profing areas required for all concrets waste. NOTE CONCRETE WASTE MANGEMENT SCONTRUCTION RADMAY SING OPERATIONS CONSTRUCTION RADMAY All private roads and profing areas required for all concrets waste. NOTE CONTRUCTION RADEMAY All private roads and profing areas required for all concrets waste. NOTE CONTRUCTION SO DUE TO COMPL	y rains asure d shall for all ontainment and of on ch ion y ods ed for es o the es o the es are of d f regular able 4,2	ATTACHMENT "B" NOTES THE FOLLOWING BMPs AS OUTLINED IN, BUT NOT LIMITED TO, THE CALIPCONIA STORMWATER BEST MANAGEMENT PRACTICES HANDBOOK, JANUARY 2003, OR THE LATEST REVISED EDITON, MAY APPLY DUNING THE CONTONON OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY THE PROJECT ENGINEER OR THE BUILDING OFFICIAL). EROSION CONTROL EC1 = SCHEDULING EC2 = PRESERVATION OF EXISTING VEGETATION EC3 = HYDROSEEDING EC3 = NOTABLIC MUICH EC4 = HYDROSEEDING EC3 = STRAW MULCH EC4 = HYDROSEEDING EC3 = STRAW MULCH EC4 = HYDROSEEDING EC3 = STRAW MULCH EC4 = OULDITIONS AND DEVICES EC3 = STRAW MULCH EC4 = OULOTIT DISESTATION DEVICES EC1 = SLOPE DRAINS EC3 = POLYACRYLAMIDE ET4 = OULOTIT DISESTATION DEVICES EC1 = SLOPE DRAINS EC3 = POLYACRYLAMIDE ET4 = OULOTIT DISESTATION DEVICES EC1 = SULT FENCE SE2 = SEDIMENT CONTROL SE1 = SULT FENCE SE2 = SEDIMENT TRAP SE4 = CHECK DAM SE5 = FIBER ROLLS SE6 = GRAVEL BAG BERM SE7 = STRAW BALE BARRIER SE10 = STRAW BALE BARRIER SE10 = STORM DRAIN INLET PROTECTION NON-STORMWATER MANAGEMENT NS1 = WATER CONSERVATION PRACTICES NS3 = DEWATERING OPERATIONS NS3 = DEWATERING OPERATIONS NS3 = DEVATERING OPERATIONS NS3 = DEVATERING OPERATIONS NS3 = DEVICE AND EQUIPMENT FUELING NS5 = CLEAR WATER DIVERSION NS5 = VEHICLE AND EQUIPMENT FUELING NS1 = VEHICLE AND EQUIPMENT FUELING NS1 = DEVICE AND EQUIPMENT FUELING NS1 = OURCETE FINISHING NS1 = DEMORARY BARCHT MAINTENANCE NS1 = DEMORARY BARCHT MAINTENANCE	DIAL TOL 81 EXPLOYED Know what's below. Call before you dig. UNDERGROUND SERVICE ALERT OF SOUTHERN UNDERGROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN DEVELOPER'S ENG DEVELOPER'S ENG HZAYEN DESIGN GROUP, INC 360 TWILIGHT COURT CAMARILLO, CA 93012 IBRAHIM HZAYEN (805) 233–7778 SOILS ENGINE
Verify sail conditions on suspect sites by performing site assessment and reinspections for discoloration, odors, or other signs of contamination. see tak of the California Storm Water BMP Handbook for disposal alternatives. Prop nandling and disposal is required.	regular able 4,2 per	EQUIPMENT TRACKING CONTROL TC1 – STABILIZED CONSTRUCTION ENTRANCE EXIT TC2 – STABILIZED CONSTRUCTION ROADWAY TC3 – ENTRANCE/OUTLET TIRE WASH	R.T. FRANKIAN & ASSOCIATE 26027 HUNTINGTON LANE SUIT SANTA CLARITA, CA 91355 JIM FRANKIAN (818) 531–1501
		COUNTY OF V Public Works	ENTURA S AGENCY



OF CALL		
SPEC. NO.	STORM WATER POLLUTION PROTECTION PLAN WET WEATHER EROSION CONTROL PLAN	SHEET <u>1</u> of <u>3</u>
PROJ. NO.	SANDEFER LOTS 1-2-3	drawing no. N/A

![](_page_14_Figure_0.jpeg)

D C B A		PREPARED BY: HIDG HIDG HIDG HIDG HIDG HIDG HIDG HIDG	COUNTY OF VENTURA PUBLIC WORKS AGENCY
	APP. DATE APP. DATE	IBRAHIM HZAYEN QSD/P No. 992 DATE	

Image: State of the state		GENERAL NOTES:
2.3. CONTROL GENERAL NOTES:		1. BEST MANAGEMENT PRACTICES (BMP'S) CONTAINED HEREIN REFLECT MINIMUM REQUIREMENTS. FOR ADDITIONAL BMP'S REFER TO CALIFORNIA STORMWATER BMP HANDBOOKS.
The set of th	ROSION CONTROL GENERAL NOTES: - ALL DRAIANGE STRUCTURE INCLUDING CONC. "V"-DITCH, INLET STRUCTURE & EARTH SWALE SHALL BE CLEANED OF ALL VEGETATION AND DEBRIS. - ADDITIONAL SANDBAGS OF SUFFICIENT	2. ALL CONSTRUCTION ACTIVITY SHALL BE PERFORMED IN ACCORDANCE WITH A STORMWATER POLLUTION CONTROL PLAN (SWPCP) DEVELOPED AND IMPLEMENTED IN COMPLIANCE WITH REQUIREMENTS OF THE VENTURA COUNTYWIDE STORMWATER QUALITY MANAGEMENT PROGRAM, NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT NO. CAS063339.
<ul> <li>Construction Production Provided and Product Production Production Product Production Production</li></ul>	QUANTITY SHALL BE STOCKPILED WITHIN THE TRACT FOR POSSIBLE PLACEMENT AS NEEDED AS CONDITION MAY ARISE.	3. THE SWPCP SHALL: A .IDENTIFY POTENTIAL POLLUTANT SOURCES AND INCLUDE THE DESIGN AND PLACEMENT OF BMP'S TO EFFECTIVELY PROHIBIT THE ENTRY OF POLLUTANTS FROM THE CONSTRUCTION SITE INTO AND ONTO THE STREET AND STORM DRAIN SYSTEM DURING CONSTRUCTION.
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Image: State in the image: State in		10. SEDIMENT CONTROL PRACTICES SHALL EFFECTIVELY PREVENT A NET INCREASE OF SEDIMENT LOAD IN STORMWATER DISCHARGE.
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	LOTS 1-2-3	3 <u>N/A</u>

![](_page_15_Figure_0.jpeg)

# SANDER RHSIDHN(CH)

All depressions and trenches from demolition shall be backfilled.

necessary permits for the transportation of material to and from the site.

shall ensure that particular care is taken to protect, preserve and maintain these items.

Existing topographical information shown herein is based on the existing survey.

Contractor shall contact underground service alert at 800-422-4133 prior to excavation.

Upon completion of work each day, premises shall be broom swept.

SITE WORK, GRADING, FOUNDATIONS, ETC.

shall take all necessary precautions to minimize noise, dust, and other nuisances to neighbors and public right of way.

immediate adjacent areas in materials, including fire rating, finish and color unless otherwise noted.

Uniform Building Code (Excavation and Grading), and City of Thousand Oaks local ordinances as applicable.

Construction staking for improvements shown on these plans shall be performed by a licensed land surveyor.

Landscape Architect, and shall not begin construction until the changed conditions have been evaluated.

this project. This requirement shall apply continuously, and shall not be limited to normal working hours.

All recommendations of the Geotechnical and Soils Engineers shall be made a part of these plans.

Erosion control measures shall be implemented to prevent debris and unsuitable materials from entering storm, sanitary sewers and streets.

Erosion control plans, if required by the City, shall be at the Contractor's expense and the responsibility of the Contractor to prepare said documents.

All damaged existing areas to remain and existing areas affected by demolition or new construction work shown on drawings shall be repaired as required to match

Contractor shall legally dispose of removed materials and debris daily at approved disposal sites, as required by the presiding city/county. Contractor shall obtain

Except for those materials indicated to be removed, existing trees, shrubs, groundcover and sod are to remain throughout the duration of construction. Contractor

contract. Any disturbances or damage to the work, the existing building and improvements, or any impairment of facilities resulting directly or indirectly from the

Work shown herein shall be done in accordance with the "Standard Specifications for Public Works Construction," latest edition and supplements, Chapter 70 of the

Prior to commencing construction, Contractor shall verify all join conditions for grading, drainage and underground facilities including location and elevation of

existing underground at crossings with proposed underground facilities. If conditions differ from those shown on plans, contractor shall notify the Engineer and

Contractor's operation shall be promptly restored, repaired or replaced to the satisfaction of the Landscape Architect and at no additional cost to the Owner.

#### **GENERAL CONDITIONS** The word "Contractor" means the General Contractor and where applicable by trade, Subcontractors.

Contractor shall be responsible for reviewing all notes prior to finalizing the construction contract.

Before submitting any proposal, it shall be the responsibility of the Contractor to familiarize him/her self with all conditions at the site relative to the existing work. materials to be matched, working space available, access and all other aspects effecting the scope of work to the making of an intelligent bid. Increase in cost or extension in performance time will be considered failure to know the site conditions.

The Contractor shall maintain a full set of drawings, specifications and all required permits on the job site at all times. They shall be made available to the Landscape

Architect and Owner at request. Prior to finalizing contract prices, Contractor shall be responsible for reviewing all notes and drawings to include and subcontract requirements or information which may not be indicated on Subcontractor sheets or notes, but which are indicated elsewhere in the construction documents.

Contractor shall review all items noted by Landscape Architect or Owner which might affect costs prior to finalizing construction contract and subcontracts, and shall confirm final decisions regarding selection, materials, color, finish or other specifications not yet decided regarding these items. Contractor shall include the cost of these items within the original contract price.

Unless items are specifically itemized as "not included in contract" (NIC), they will be assumed to be included in the estimate or contract price.

Any allowance items shall be specifically identified as allowances and included in the estimate or contract price.

Contractor shall immediately notify the Owner of any extra costs arising from the execution of their contract or subcontracts and shall receive Owner's written approval of the same prior to doing the work.

Construction schedules shall be made available to Owner and Landscape Architect. Landscape Architect shall be contacted regarding the layout of all construction items and for the observation of steel and forms in place prior to the further construction of said items.

Spot elevations and topography lines shown for reference only. If discrepancies occur between actual conditions and landscape plans, Contractor shall contact

Landscape Architect immediately for resolution prior to construction.

Notes and details on drawings shall take precedence over general notes and typical details. Details marked "typical" shall apply in all cases, unless specifically noted otherwise. Otherwise, where no detail is shown, construction shall be shown for other similar work.

Written dimensions shall prevail over scaled dimensions on drawings. In no event are dimensions to be scaled off of the drawings without prior approval from the Landscape Architect.

All dimensions are from outside edge of wall, paving, etc., unless otherwise noted on plans.

Contractor shall verify all works, dimensions, and details, and report any discrepancies to the Landscape Architect prior to work commencing. During construction, the Contractor shall take precautionary measures to protect any utility lines and any other lines so as not to disturb them.

Landscape Architect is to be advised regarding any discrepancies in measurements, dimension, location, or details prior to the Contractor proceeding with that portion of the work. Contractor shall confirm any discrepancies between drawings and specifications and any job site conditions with the Landscape Architect prior to starting portions of the work affected.

Details are intended to show final effect of parts of construction. Minor modifications may be required to suit particular job site conditions or dimensions and shall be included with the scope of the work and construction contract. Any modifications required in details are to be first reviewed and confirmed with the Landscape Architect prior to construction.

Any discrepancies not brought to the attention of the Landscape Architect and related work commenced therein conflict with codes or documents shall be corrected by the Contractor at Contractor's own expense and no expense to the Owner or Landscape Architect.

The Landscape Architect preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must

be in writing and must be approved by the preparer of the plans.

If revisions to the plans are requested by the City, the Contractor will notify the Landscape Architect for revisions and/or change orders required for resubmittal, permit site inspections and approvals. A copy of final permit approval shall be provided to Owner upon completion.

Contractor shall be responsible for supervising that all general and subcontract work is being accomplished according to the most current construction documents, including revisions.

Contractor shall not use any potentially hazardous materials or products in the construction, and shall advise Owner of any potentially hazardous materials or products recommended, selected or specified prior to purchasing or installing.

Contractor shall provide temporary toilet facilities on job site if necessary or required by local code.

Contractor shall keep premises secure, clean and hazard free. Contractor shall be responsible for maintaining their equipment, materials, and work, in neat, clean,

orderly and safe conditions at all times.

DEMOLITION Contractor shall perform all removal and related work shown on the drawings, described in these notes and reasonably inferred as necessary to complete the final design.

Contractor shall provide and maintain pedestrian protection as required by the presiding city/county. Prior to demolition, Contractor shall obtain and pay for all required permits for sidewalk and street use.

Contractor shall be responsible for obtaining permits and shall pay all fees necessary for encroachment, grading, demolition, and disposal of said materials as required by private, local, and state jurisdictions. Contractor shall be responsible for a site inspection to fully acknowledge the extent of the demolition work.

The existing conditions and dimensions shown on the plan represent as accurately as possible existing conditions. However, it is the Contractor's responsibility to verify in the field all dimensions and conditions prior to any work by the effected trades. Any discrepancies shall be reported to the Landscape Architect and Owner.

If any conditions arise where it is necessary to remove additional existing structure or finishes for the completion of the work as outlined in the contract, the Contracto shall inform the Landscape Architect and Owner prior to commencing with any additional demolition or modification. Demolition of vegetation shall include the removal of roots and organic materials.

Contractor shall verify and locate all existing above and underground utilities. Any locations shown on the plans are approximate and are shown for general information only.

Underground utilities are not to be disturbed unless otherwise noted.

Damage to any existing utilities and services to remain shall be the responsibility of the Contractor. Contractor shall repair and/or replace in kind.

Contractor shall obtain an OSHA permit from the California Division of Industrial Safety prior to the construction of trenches or excavations which are 4 feet or Contractor shall notify Landscape Architect and Owner of any unstable or questionable soil or geological conditions encountered during excavation. If at any time Straight grade shall be maintained between contour lines and spot elevations unless otherwise noted. Areas within the scope of work shall be weed killed with an application of "Round Up" or an approved equal product ten days prior to the start of work. Contractor Fill shall be compacted to at least 85% in planted areas. The existing subgrade soils in unfilled areas shall be compacted prior to construction of paving to secure uniform support and to minimize differential settlements. The degree of compaction within the upper 12" shall be at least 90%. The compaction characteristics of all fill soils shall be determined by A.S.T.M. D-155778. The field density and degree of compaction shall be determined at A.S.T.M. D-1556. Where Soils and/or Geology Report have been made, it shall be considered a part of the construction documents and Contractor shall follow any recommendations contained therein. All concrete floor slabs set below exterior grades shall be poured over a continuous 6 mil. Waterproof membrane set on 2" sand bed over 4" crushed rock on natural soil. Crushed rock shall be drained to storm drain system or relieved at perimeter to prevent sub floor saturation. See Structural Drawings for additional information.

After over excavation is completed, the exposed surface shall be compacted to at least 90%. All new fill shall be brought to near optimum moisture, placed in layers not FINISHES exceeding 6" thick, and compacted to at least 90% in areas to be paved only. See Soils Report for additional information.

properly drained, with no ponding.

shall verify with Landscape Architect prior to application. Areas to be graded or paved shall be grubbed and stripped of all vegetation, debris and other deleterious material. All loose soil disturbed by removal of trees, existing fill and loose or disturbed topsoil shall be removed.

during grading operations, any unfavorable geological conditions are encountered, grading in that area will stop until approved corrective measures are obtained. The proposed grade is the finish grade and not the rough grade. Contractor shall subtract the thickness of the paved section and/or landscape topsoil section to arrive at the rough grade elevation.

Contractor shall provide positive drainage on all finished grade surfaces, sidewalks and patios away from structures and verify that areas affected by construction are

All forms and alignment of paving shall be reviewed and approved by the Landscape Architect prior to pouring (minimum 48 hours notice).

Contractor to provide 4" Class II base under all paving; compact to 90% compaction. Hold paving level 1.5" below stucco screen except where noted otherwise.

Contractor shall provide mastic expansion joints next to architecture, walls and steps. Color shall match paving.

Plaster surfaces shall be straight and plumb on straight walls, with no wobble, wave or irregularities over the course of any wall plane, straight or curved. Contractor shall confirm plaster finish with Landscape Architect prior to finalizing estimate. All masonry work shall be in accordance with the Masonry Institute of America and Building Stone Institute guidelines. All masonry work shall be according to current standards and specifications of the Tile Council of America and Ceramic Tile Institute.

Contractor shall remove all excess oil, debris and materials not required by construction. Confirm any items to remain with Landscape Architecture or Owner prior to All dust shall be completely washed off of tile prior to the application of the bond coat. Bonding mortar shall cover 100% of both the tile and surface to be covered, start of construction. approximately 1/8" thick. Contractor shall erect and maintain temporary barricades and dust proof partitions as needed for protection against accident, and shall continuously maintain adequate On dark colored stone or ceramic tile gray bonding will be used. On light colored tile white bonding mortar will be used. Landscape Architect shall approve tile and stone joint layout as well as color of potential grout prior to installation. Contractor shall be responsible for ordering all tile and other finish materials with enough lead time so that ordered material can be confirmed as acceptable, and any unacceptable material replaced, without delaying construction. FRAMING In addition to any structural grade requirements, all exposed wood beams and posts shall be selected for best appearance within specified grade, with minimum knots, **PAINTING/STAINING** checks or cracks. Contractor shall include within the scope of work preparation, priming, and finish painting of the exterior walls affected by additions and remodeling. Confirm paint, stain, finish selections and specifications with Landscape Architect, submit color samples and apply sample colors on actual surfaces to be painted for Landscape Contractor shall coordinate framing with proposed location of electrical, mechanical, and plumbing work so as to avoid changes in framing which might conflict with Architect's review prior to ordering materials. proposed equipment or fixture locations. Before beginning, inspect all work to be painted and report to Landscape Architect any conditions which will prevent a quality finish from being accomplished. Commencing of work by the Contractor is indicated by acceptance of the surfaces. UTILITIES, PLUMBING, DRAINAGE, ETC. Contractor shall consult representatives of local utilities, including: gas, water, power, sewer, telephone and television where applicable, concerning locations and All spaces shall be broom clean and all hard surfaces to be painted shall be dry and clean. availability of utilities prior to commencing work or connecting utilities. Contractor shall be responsible for any damage to existing utility lines. Locations and elevations existing and new mains shall be confirmed on the record drawings. Remove all electrical plates, surface hardware, etc., before painting. Protect and replace when completed. Contractor shall provide and install new underground water and gas supply lines, and verify meter, main, (tank when applicable) and line sizes are adequate to provide All paint and stain material shall arrive at the job in unbroken containers with manufacturer's label clearly visible. Unless otherwise noted, all paints shall be applied in acceptable pressure and volume required. strict accordance with the manufacturer's master specifications and recommendations. Hose bibs and irrigation systems shall not be connected to building water system, but shall be fed from main water line before building system pressure regulator and Paint coats as specified are intended to cover surfaces completely, if they do not, further coats shall be applied. main valve. See irrigation drawings for further system information and specifications. Exterior stains shall match existing conditions or as otherwise noted on drawings. Follow manufacturer's recommendation for application rates. Contractor shall flush out new and old water supply lines prior to connecting new fixtures. All wood to be painted with one coat primer and two coats paint to match fascia on architecture. All wood to be S4S, No. 1 grade Douglas fir. Fill all cracks. Contractor shall maintain adequate and constant water supply to all existing plumbing fixtures, hose bibs and sprinklers desired and deemed necessary during construction. See MEP drawings for additional information. LANDSCAPE/IRRIGATION Fence around pool to be standard iron fence, per City requirements for pool safety. 5'-0" iron gates to be self-closing and self-latching. Latch to be installed 54" above All storm drain and sanitary sewer pipe, fittings and joints shall be polyvinyl chloride (PVC) SDR 35 in accordance with Section 207-17 unless otherwise stated. adjacent grade. Contractor to provide hardscape and landscape drainage below and above surface. Provide 4" SDR 35 drain line with 4" brass drain grate in hardscape. Contractor to Provide waterproof material on all raised planters (Xypex or approved equal) with 4" perforated styrine drain line and 1 cu. foot of <sup>3</sup>/<sub>4</sub>" gravel. Wrap drain pipe with connect all new drains to existing drains. filter fabric and connect to drainage system. All waterlines shall be installed with 36" minimum cover from top of pipe to finished grade unless otherwise noted. Provide linear deep root barriers on all trees within 5' of any sidewalk, wall, planter, bldg. or other hardscape. Root barrier to extend 4' on ea. side from tree centerline. Root barrier to be 39" wide by Reemay or approved equal. All waterlines shall be polyvinyl chloride (PVC) class 150 and shall meet the requirements of AWWA C900 PVC pressure pipe unless otherwise stated. Provide 4"x3' deep ventilation hole filled with  $\frac{3}{4}$ " gravel in all tree pits (2 per tree). Thrust blocks shall be installed at waterline horizontal and vertical bends, tees, capped ends and reducers. Provide espalier supports. ELECTRICAL Unless noted otherwise, all conduits shall be concealed in structure or underground. Any exceptions are to be reviewed and confirmed in writing by the Landscape Provide 15-5 gal. and 30-1-gal. extra plants (to be spotted by Landscape Architect). Architec Provide 50 flats of 4" annual color (to be spotted by Landscape Architect). Contractor shall verify that any existing service, meter, main, panel, conduits, and wiring to remain are adequate. Contractor shall advise Owner prior to finalizing contract if changes are required. Provide soil amendments (per soils report). If required, contractor shall provide additional panel, capacity, breakers, circuits, etc., as required for new electrical loads, and shall verify location and scope of new and Provide 100% irrigation to all planting areas from curb line. Separate shrub, lawn, and sun exposure irrigation systems. expanded service with the Owner and Landscape Architect. Contractor shall confirm all electrical loads and requirements for new appliances, heating and air conditioning systems, pool/spa, and other electrical equipment/fixtures prior to finalizing contract. Bury irrigation lines as follows: 18" minimum for mainline (PVC) and 12" minimum for lateral (sch 40). All wiring shall be copper, in flexible or rigid conduit as specified by code. Bo "Romex" or other non-conduited wiring is permitted. Provide irrigation controller to be located per Owner. Power to be supplied by Owner. Contractor shall confirm material and color of all switches, outlets and cover plates with Landscape Architect prior to ordering. Landscape Architect shall review completed installation and file landscape certification with city, confirming compliance with approved plans. Contractor shall provide Title 24, Form 5 if required. SHEET INDEX Ground fault interrupters are required for all exterior outlets and other wet areas required by code. LG-1 GENERAL NOTES All electrical junction boxes for line voltage lighting shall be below grade in planting areas, as approved by Landscape Architect. See lighting plans for additional information and specifications. LT-2 TREE PROTECTION PLAN MEP drawings for additional information. SHRUB PLAN LP-3 PLANTING DETAILS LP-4 Contractor shall submit 2' x 2' samples, or as otherwise noted in the specifications, of all paving and wall finishes and colors with joints in place. All samples shall be approved by the Landscape Architect prior to construction. IRRIGATION PLAN LI-5 All stucco walls shall match architecture in color and texture. IRRIGATION PLAN LI-6 Contractor to provide non-slip surface on all step treads with 2% slope for drainage. **IRRIGATION DETAILS** Contractor shall submit actual material samples for Landscape Architect's review of all finish materials including but not limited to: stone, tile, plaster, paint, and stains IRRIGATION CALCULATIONS WC-8prior to ordering materials. LS-9 SPECIFICATIONS When plastering on masonry or concrete, a two coat minimum with 1/2" thickness is acceptable. All curved walls and walks shall have smooth continuous curves as indicated on plans.

Demolition and removal of existing structures, concrete slabs, paving and equipment shall include removal of all foundations and subsurface construction as required. protection of work and the Owner's property from damage or loss arising in connection with construction. Required demolition and removal shall be done in strict accordance with the presiding city/county ordinances and conducted during approved hours only. Contractor Water shall be provided onsite and used to control dust during construction operations. Contractor shall inspect and be responsible for protecting and maintaining all new and existing work, facilities and improvements within the areas indicated under the Contractor shall assume sole and complete responsibility for the job site conditions, including safety of all persons and property, during the course of construction on

Damage to any existing utilities and services to remain shall be the responsibility of the Contractor. Contractor shall repair and/or replace in kind.

![](_page_16_Figure_92.jpeg)

# VICINITY MAP: N.T.S.

Contractor shall verify all tile layouts, trim shapes, grout selections and widths, and other specifications with Landscape Architect approval prior to ordering tile. Unless otherwise specified, tile shall be installed on a wired reinforced mortar bed over a cleavage membrane.

![](_page_16_Figure_95.jpeg)

PLOTTED:

![](_page_17_Figure_0.jpeg)

Ц 31238 Via Colinas Suite E Westlake Village California, 91362 License No. 2801 (818) 706-3344 7 C C Ĩ 2801 Signature Expiration Date

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![](_page_17_Figure_11.jpeg)

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Drawings and specifications as instru-ments of service are and shall remain the property of the Landscape Architect whether the project for which they are made is executed or not. The Landscape Architect shall be deemed the author of the drawings and specifications and shall retain all common law, including copyright. The Owner shall be permitted to retain copies, including reproducible copies, of drawings and specifications, or information and reference in connection with the Owner's use and occupancy of the Project at the site referenced hereon. The drawings and specifica- tions shall not be used by the Owner on other projects, additions to this project, or for the completion of this project, by others, provided the Landscape Architect is not in default under this agreement, except by agreement in writing and appropriate mpensation to the Landscape Architect of any discrepancies prior to commencement of any work. Written dimensions shall preside over scaled dimensions.

![](_page_17_Picture_14.jpeg)

2 OF: PLOTTED:

10/31/19

![](_page_18_Figure_0.jpeg)

distance around any structures (or up to parcel boundaries), but irrigation does not need to be used regularly. It needs to be in place and sufficient for fire protection and tested twice a year, before and following 3-ft. of trunks) until established, once a month

established (several years). Usually, only rainfall should irriaate native plants after their establishment, and NO

October-March, and then only once or twice in summer until

![](_page_18_Figure_6.jpeg)

![](_page_19_Figure_0.jpeg)

- POTTERY \_ 70% POTTING SOIL

30% AMENDMENT

- ADJACENT HARDSCAPE

1/2" CLASS 315 IRRIGATION PVC. INSTALL THROUGH SIDEWALL OF - DRAIN PIPE. CONNECT TO IRRIGATION SYSTEM. POTTERY VALVE.

- 2"-3" SDR-35 PVC DRAIN

![](_page_19_Figure_6.jpeg)

► D POTTERY PLUMBING SCALE: N.T.S.

- I. TREE PER PLAN
- 2. 1/2" DIA. BLACK RUBBER HOSE WHERE WIRE CONNECTS TO TREE
- 3. 12 GA. GALVANIZED WIRE (NO SPLICES) 3 GUY SETS MINIMUM PER TREE A|201/8
- 4. 1/2" DIA. X 36" LONG WHITE PVC SLEEVE
- I PER GUY WIRE 5. PLANTING TABLETS (SEE PLANTING
- NOTES FOR QUANTITIES) 6. MOUNDED EARTH WATERING BASIN
- 7. FINISH GRADE
- 8. ANCHOR STAKES (2x2x3' REDWOOD) BURIED 3" BELOW FINISHED GRADE
- (7) 9. BACKFILL MIX (SEE PLANTING
  - NOTES) IO.ROOTBALL (SET CROWN 2" ABOVE FINISH GRADE)
- II. UNDISTURBED NATIVE SOIL

 $\binom{8}{12}$ . TURNBUCKLE

NOTE: PLANTING PIT TO BE 2 TIMES ROOTBALL WIDTH, I-1/2 TIMES ROOTBALL DEPTH SCARIFY SIDES OF HOLE AND ROOTBALL.

![](_page_19_Figure_21.jpeg)

► B

► C

TREE GUYING SCALE: N.T.S.

TREE STAKING SCALE: N.T.S.

1 . TREE PER PLAN 2. TRIM TOP OF STAKES BELOW LOWEST BRANCHES TO PREVENT DAMAGE 3. USE "CINCH TIE" OR EQUAL BETWEEN STAKE AND TREE PER PLANTING SPECIFICATIONS -FINISHED GRADE 4. 2" DIA. X IO' LONG LODGE POLE STAKES (INSTALL WIDER THAN ROOTBALL) 2:1 SLOPE --2:1 SLOPE WHERE 12" 5. 2I GRAM PLANT TABLETS WHERE OCCURS 5 GAL = 3, 15 GAL = 5, 24" BOX = 8 OCCURS 15H 6. ROOTBALL (SET CROWN +/- 3" ABOVE FINISH GRADE) 7. EARTH WATERING BASIN (RAKE SMOOTH (5) PRIOR TO SEEDING IN HYDROSEED AREAS; AT END OF PLANT ESTABLISHMENT PERIOD FOR ALL (8) I. PLANT AS SPECIFIED. REMAINING BASINS) 2. 3" EARTH BERM. 8. FINISH GRADE 3. ADJACENT FINISHED GRADE. 9. COMPACTED BACKFILL MIX (PER 4. PLANT TABLET-21 GRAM PLANTING SPECS/NOTES) I-I GAL., 2-5 GAL., 3- I5 GAL. 5. PREMIXED SOIL BACKFILL (SEE 10. UNDISTURBED NATIVE SOIL SPECIFICATIONS). 11. 4"  $\times$  3' DEEP VENTILATION HOLE FILLED WITH 3/4" GRAVEL BELOW PLANTING PIT. NOTE: (OPPOSITE CORNERS) PLANT PIT TO BE TWICE THE SIZE OF ROOTBALL.

12. 4" X 3' DEEP VENTILATION HOLE

PLANTING PIT.

(OPPOSITE CORNERS)

FILLED WITH 3/4" GRAVEL WITHIN

►A

SHRUB PLANTING SCALE: N.T.S.

![](_page_19_Figure_29.jpeg)

![](_page_20_Figure_0.jpeg)

IRRIGATION	LINES NOTE:
IRRIGATION MAINLIINE AND L REPRESENT MATERIALS INST AND ARE DIAGRAMMATIC. A SHALL BE PER THE ARCHITE	LATERAL LINES SHOWN ON THIS PLAN TALLED IN THE PLANTING AREAS ONLY ALL PIPE TYPES WITHIN THE BUILDING ECTURAL PLANS AND SPECIFICATIONS.
IRRIGATION M	AINTENANCE SCHEDULE:
<ol> <li>CHECK FOR IRRIGATION VALVES, MAINLINE, LATE</li> <li>CHECK AND ADJUST DRI</li> <li>CHECK FOR COVERAGE</li> <li>FLUSH DRIPLINE SYSTEM DEBRIS - BIMONTHLY</li> <li>CLEAN DRIP SYSTEM SC</li> <li>CHECK AND CLEAN IRRIG BIMONTHLY</li> <li>CHECK IRRIGATION TIME, BIMONTHLY</li> <li>CHECK CONNECTION TO I PROPER OPERATION QUARA</li> </ol>	EQUIPMENT MALFUNCTION (CONTROLLER, RAL LINE, ETC.) - WEEKLY P SYSTEM FOR MALFUNCTION - WEEKLY TO ENSURE PLANT LIFE WEEKLY (MANUAL FLUSH) TO REMOVE DIRT AND REEN FILTER - BIMONTHLY SATION CONTROLLER CABINET - /DAY SETTING ON CONTROLLER - WEATHER STATION / RAIN SENSOR FOR ARTERLY.
IRRIGATION INSPEC	CTION PLAN & SCHEDULE NOTE:
<ul> <li>CONTRACTOR TO NOTIFY LA</li> <li>48 HRS IN ADVANCE FOR IN</li> <li>INSPECTION WILL CONSIST CONSIST</li> <li>INSPECTION WILL CONSIST CONTRACTOR</li> <li>POINT OF CONNECTION AND TESTING.</li> <li>IRRIGATION VALVES IN</li> <li>LATERAL LINE AND SPINAND TESTING.</li> <li>DRIPLINE AND EMITTER</li> <li>COVERAGE TEST PRIOR</li> </ul>	ANDSCAPE ARCHITECT A MINIMUM OF RRIGATION INSPECTION. THE F BUT NOT LIMITED TO: E LAYOUT AND TESTING. EQUIPMENT INSTALLATION LAYOUT STALLATION AND TESTING. RINKLER HEAD LAYOUT INSTALLATION & LAYOUT INSTALLATION AND TESTING. R TO LANDSCAPE PLANTING.
ABI88I WATER ( I HAVE CONPLED WITH THE CRIT APPLIED THEM ACCORDINGLY FO THE IRRIGATION DESIGN PLAN.	CONSERVATION STATMENT TERIA OF THE ORDINANCE AND OR THE EFFICIENT USE OF WATER IN
BRYAN BADGETT NO. 2801	DATE
PRESSURE L	OSS CALCULATION:
Generated:	2019-01-29
P.O.C. Water Source Information:	NUMBER: OI
FLOW AVAILABLE Water Meter Size: Flow Available:	2" 120.00 gpm
PRESSURE AVAILABLE Static Pressure at POC: Elevation Change: Service Line Size: Length of Service Line: Pressure Available:	130.00 psi 5.00 ft 6" <u>20.00 ft</u> 127.00 psi
DESIGN ANALYSIS Maximum Multi-valve Flow: Flow Available at POC:	130.00 gpm 120.00 gpm
Residual Flow Available: Critical Station: Design Pressure: Friction Loss: Fittings Loss: Elevation Loss: Loss through Valve: Pressure Req. at Critical Station: Loss for Fittings: Loss for Main Line: Loss for POC to Valve Elevation: Loss for Backflow:	-10.00 gpm 2 40.00 psi 0.24 psi 0.02 psi 0.00 psi 1.50 psi 41.77 psi 0.05 psi 0.51 psi 0.00 psi 1.30 psi

▲ ■ ▲ 0.5 1.0 2.0	Netafim SPCV Single Outlet Emitter Single Outlet Pressure Compensating Drip Emitter, I.5psi Internal Check Valve, with Self-Piercing Barb. Blue= 0.5gph, Black= I.Ogph, Red= 2.0gph.	158
	Rain Bird XF XF Series Blank Tubing	
<u>SYMBOL</u>	MANUFACTURER/MODEL/DESCRIPTION	<u>QTY</u>
	Hunter ICV-G I" with HFR-100-75-40 I", I-1/2", 2", and 3" Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. Hunter Filter Regulator on 40 PSI, ISO mesh stainless steel screen.	2
HB	Hose Bibb - Champion Hose Bib Model B-401	2
×	Nibco T-113 Class 125 bronze gate shut off valve with wheel handle, same size as mainline pipe diameter at valve location. Size Range - $1/4$ " - 3"	2
	Griswold 2000LRE 2" 2" Solenoid, Normally Closed Master Valve. Epoxy Coating and Purple Handle for Reclaimed Water. Cast Iron and Bronze Material. NPT End Connection.	I
(BF)	Febco 825Y 2" Reduced Pressure Backflow Preventer	I
С	Hunter XC-2001 Fixed Controller, 2 stations, Indoor Model, Plastic Cabinet. Residential Use.	I
<b>\$</b> 3	Hunter Solar-Sync Solar, rain freeze sensor with outdoor interface, connects to Hunter PCC, Pro-C, and I-Core Controllers, install as noted. Includes 10 year lithium battery and rubber module cover, and gutter mount bracket. Wired.	I
FS	Flow Sensor Data Industrial / Badger Meter 1-1/2" series 228V Tee Type Flow Sensor PVC. Hard Wire to Controller Using 16 AWG Wire in Conduit.	I
WM	Water Meter 2" By Owner. Verify Size and Location in Field.	I
	Irrigation Mainline: PVC Schedule 40	
	Pina Glasva	

IRRIGATION LEGEND:

SYMBOL

MANUFACTURER/MODEL/DESCRIPTION

<u>QTY</u>

DETAIL

<u>DETAIL</u>

4

12

Line and Laterals 2" Diameter Minimum for Control and Common

FLOW IN GPM — └─── VALVE SIZE

NOTES

IRRIGATION CONTRACTOR SHALL VERIFY THE PRESSURE AND FLOW PRIOR TO CONSTRUCTION. ANY VARIANCE FROM THE DESIGN PRESSURE SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT WITHIN 24 HOURS AND PRIOR TO COMMENCEMENT OF ANY WORK. IF IT IS FOUND THAT THE PRESSURE AND/OR FLOW DEVIATE FROM THE DESIGN AND THE CONTRACTOR COMMENCES WORK WITHOUT NOTIFYING THE LANDSCAPE ARCHITECT, ALL CORRECTIVE ACTION NECESSARY TO ESTABLISH A FUNCTIONAL IRRIGATION SYSTEM SHALL BE AT THE CONTRACTOR'S EXPENSE. 2. ALL MAIN LINE, LATERAL PIPING AND CONTROL WIRES, UNDER PAVING, SHALL BE IN SEPARATE SLEEVES. MAIN LINE AND LATERAL SLEEVES SHALL BE A MINIMUM OF 4". FOR PIPING LARGER THAN 2", THE SLEEVES SHALL BE TWICE THE PIPE DIAMETER. WIRE SLEEVING SHALL BE 2" OR LARGER TO ACCOMMODATE CONTROL AND COMMON WIRES. 3. PROVIDE 18" OF COVER FROM TOP OF PIPE TO FINISHED GRADE FOR MAIN LINE AND 12" OF COVER FOR ALL LATERALS. THESE DEPTHS ARE MINIMUMS. 4. PIPE SIZES SHALL CONFORM TO THOSE SHOWN ON THE DRAWINGS. NO SUBSTITUTIONS OF SMALLER SIZED PIPE SHALL BE ALLOWED. LARGER SIZES MAY BE SUBSTITUTED UPON REQUEST AND SUBSEQUENT APPROVAL BY THE LANDSCAPE ARCHITECT. 5. AFTER MAIN LINE HAS BEEN INSTALLED AND PRIOR TO COVERING THE MAIN LINE TRENCH. A PRESSURE TEST SHALL BE CONDUCTED. ALL PRESSURE LINES SHALL BE TESTED UNDER A HYDROSTATIC PRESSURE OF 100 PSI FOR A PERIOD NO LESS THAN 24 HOURS. IF LEAKS DEVELOPER, THE JOINTS SHALL BE REPLACED AND THE TEST REPEATED UNTIL THE ENTIRE MAIN LINE

IS PROVEN TO BE WATERTIGHT. CERTIFICATION, IN WRITING, SHALL BE SUBMITTED TO THE OWNER VERIFYING THAT THE TEST HAS BEEN CONDUCTED SUCCESSFULLY. 6. ANY CHANGES TO THE FINAL LOCATION OF THE BACK FLOW DEVICE OR CONTROLLER SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. PROVIDE MAINLINE AND WIRE AS BUILT PLANS AT TIME OF TESTING AND PRIOR TO BACKFILL. 1. 120 VAC POWER SHALL BE PROVIDED TO THE CONTROLLER LOCATION BY THE OWNER/DEVELOPER. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CONNECTION FROM THE POWER SOURCE TO THE CONTROLLER. 8. UNLESS OTHERWISE SPECIFIED, ALL BUBBLERS SHALL BE INSTALLED PERPENDICULAR TO THE FINISHED GRADE. 9. PRIOR TO INSTALLATION OF BUBBLERS, THE IRRIGATION CONTRACTOR SHALL FLUSH ALL LINES AND VALVES.

PLANTED AREAS. EXCEPTION TO THIS IS TAKEN WHERE THE PLAN SHOWS PIPING CROSSING PAVED AREAS AND SLEEVE SYMBOLS ARE PRESENT. II. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL OF THE SITE FEATURES. THIS INCLUDES, BUT IS NOT LIMITED TO GRADES, WALL AND BUILDING LOCATIONS, PAVING AND UTILITIES, ETC. IF, DURING HIS SITE FAMILIARIZATION, THE CONTRACTOR DETERMINES THAT CONDITIONS EXIST WHICH WOULD HINDER HIM FROM INSTALLING THE IRRIGATION SYSTEMS AS DESIGNED, HE SHALL NOTIFY THE OWNER, OWNER'S REPRESENTATIVE AND THE LANDSCAPE ARCHITECT

ELIMINATED. ANY WORK BEGUN PRIOR TO NOTIFICATION IS AT THE CONTRACTORS RISK. ALL CORRECTIONS DUE TO NON-NOTIFICATION BY THE CONTRACTOR SHALL BE PERFORMED AT THE CONTRACTOR'S EXPENSE. 12. ANY FIELD MODIFICATIONS PERFORMED BY THE IRRIGATION CONTRACTOR SHALL MAINTAIN THE DESIGN GUIDELINES OF PROVIDING SEPARATE VALVES FOR TURF AND SHRUBBERY AREAS, SUN AND SHADE AREAS AND FLAT AND SLOPED AREAS. 13. ALL IRRIGATION EQUIPMENT NOT DETAILED SHALL BE INSTALLED ACCORDING TO THE MANUFACTURERS SPECIFICATIONS AND RECOMMENDATIONS. 14. NO SUBSTITUTIONS OF ANY EQUIPMENT MAY BE MADE WITHOUT THE CONTRACTOR SUBMITTING A WRITTEN REQUEST TO THE LANDSCAPE ARCHITECT AND THE OWNER OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL STATE THE REASONS FOR SUCH A REQUEST. DO NOT SUBSTITUTE ANY EQUIPMENT WITHOUT FIRST OBTAINING, IN WRITING, FROM THE LANDSCAPE ARCHITECT, HIS PERMISSION.

15. THE IRRIGATION CONTRACTOR SHALL GUARANTEE ALL MATERIAL AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF FINAL ACCEPTANCE. 16. UPON COMPLETION OF THE IRRIGATION SYSTEM INSTALLATION, A COVERAGE TESTS SHALL BE CONDUCTED WITH THE LANDSCAPE ARCHITECT PRESENT. 17. IRRIGATION PLANS ARE FOR SCHEMATIC PURPOSES ONLY. EXACT LOCATION OF IRRIGATION HEADS, VALVES, AND LINES TO BE DETERMINED IN FIELD (FIELD CONDITIONS MAY VARY). 18. TREE AND SHRUB IRRIGATION ARE SHOWN ON SEPARATE SHEETS FOR CLARIFICATION. CONTRACTOR TO BID ITEMS ON MAINLINE ONCE PER SET OF PLANS. 19. LENGTH FOR DRIP TUBING TO BE MAXIMUM 285 FT. EACH DIRECTION FROM LATERAL CONNECTION.

IRRIGATION CONSTRUCTION NOTES:

- POINT OF CONNECTION. THE CONTRACTOR SHALL VERIFY THE FOLLOWING: POINT OF CONNECTION. THE CONTRACTOR SHALL VERIFY THE FOLLOWING: I. METER SIZE TO BE MINIMUM I" WITH A STATIC WATER PRESSURE OF 50 PSI. 2. INSTALL BACKFLOW PREVENTER.
- 2" CLASS 315 PRESSURE MAIN LINE. UNLESS OTHERWISE SPECIFIED ALL MAIN LINE TO BE BURIED A MINIMUM OF 16" BELOW FINISHED GRADE AND 18" BEHIND CURB, DRIVEWAY, OR WALK.
- VALVES SHALL BE IN VALVE BOXES PARALLEL TO THE HARDSCAPE AND MAIN LINE. THESE VALVE BOXES SHALL BE BURIED AS SHOWN IN REMOTE CONTROL VALVE BOX DETAIL AND HEAT EMBOSSED WITH CONTROLLER AND VALVE NUMBER.
- ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWATS SHALL DE CONTAINED ATTIMUSTED ALL TO. UNDERGROUND SLEEVES SHALL BE TWICE THE PIPE DIAMETER AND SHALL BE BURIED WITH 36" OF COVER FROM THE TOP OF SLEEVE TO FINISHED SURFACE. CONTROL WIRES SHALL BE PLACED IN A SEPARATE CONDUIT OF APPROPRIATE SIZE TO ALLOW ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWAYS SHALL BE CONTAINED WITHIN SLEEVES.
- FOR PULLING OF WIRES WITHOUT BINDING. SEE DETAILS FOR SLEEVING. PRELIMINARY LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE 117 VAC
- 5 PRELIMINART LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE IT VAC POWER TO CONTROLLER LOCATION. FINAL CONNECTION OF POWER TO THE CONTROLLER IS BY THE LANDSCAPE CONTRACTOR'S LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED REPRESENTATIVE AND THE GENERAL CONTRACTOR. IRRIGATION PLAN IS SHOWN GRAPHICALLY WITH ALL IRRIGATION EQUIPMENT AND PIPING TO BE PLANS IN LANDSCAPE AREA.  $(\mathbf{6})$

l.60 psi

13.10 psi

Loss for Master Valve:

Loss for Water Meter:

Pressure Available:

Residual Pressure Available:

Critical Station Pressure at POC: 68.33 psi <u>|27.00 psi</u> 58.67 psi

(2)(3)

CONTRACTOR TO PROVIDE MANIFOLD CONNECTIONS FOR VALVE LINES WITH LONG RUNS.

WITHIN 24 HOURS OF DETERMINING THAT A PROBLEM EXISTS. DO NOT BEGIN WORK UNTIL ANY AND ALL DISCREPANCIES ARE

10. THIS DESIGN IS DIAGRAMMATIC. ALL IRRIGATION EQUIPMENT, BACK FLOW DEVICES, VALVES, ETC. SHALL BE PLACED WITHIN THE NEAREST GROUND COVER AND SHRUB AREAS. MAIN LINE, WIRES AND LATERAL LINES SHALL ALSO BE PLACED WITHIN

I. THE SPRINKLER SYSTEM DESIGN IS BASED ON A DESIGN PRESSURE OF 62 PSI AND A MAXIMUM FLOW OF 130.0 GPM. THE

CONTROLLER AND STATION DESIGNATION

\_\_\_\_\_ Pipe Sleeve Sleeves, SCH. 40 PVC, 4" Diameter Minimum for Pressure Main

Wires. Provide 30" of Cover from Finished Grade to Top of Pipe.

![](_page_20_Figure_63.jpeg)

![](_page_21_Figure_0.jpeg)

2019-10-31 14:20

	ON LEGENDS:			
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	<u>PSI</u>	DETA
▲ ፬ △ □ 1401 1402 1404 1408	Rain Bird RWS-B-C Root Watering System with 4.0" diameter x 36.0" long with locking grate, semi-rigid mesh tube, and check valve. Rain Bird bubbler option as indicated: 1401 0.25 gpm, 1402 0.5 gpm, 1404 1.0 gpm, 1408 2.0 gpm.	10	30	8
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		DETA
	Hunter ICZ-101-40-LF Drip Control Zone Kit. 1" ICV Globe Valve with 1" HY100 filter system. Pressure Regulation: 40psi. Flow Range: .5 GPM to 15 GPM. 150 mesh stainless steel screen.	2		4
▲ ፬ △ 0.5 1.0 2.0	Netafim WPC with Barbed Adapter Single Outlet Emitter Single Outlet Pressure Compensating Drip Emitter, 5psi Internal Check Valve, with a Barb Inlet x Nipple Outlet, with Barbed Adapter. Red= 0.5gph, Black= 1.0gph, Green= 2.0gph.	546		
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		DETA
HB	Hose Bibb - Champion Hose Bib Model B-401	4		
X	Nibco T-113 Class 125 bronze gate shut off valve with wheel handle, same size as mainline pipe diameter at valve location. Size Range - 1/4" - 3"	1		7
Ŵ	Griswold 2000LRE 2" 2" Solenoid, Normally Closed Master Valve. Epoxy Coating and Purple Handle for Reclaimed Water. Cast Iron and Bronze Material. NPT End Connection.	1		2
(H)	Febco 825Y 2" Reduced Pressure Backflow Preventer	1		12
FS	Hunter HFS-200 Flow Sensor for use with ACC controller, 2" Schedule 40 Sensor Body, 24 VAC, 2 amp.	1		
WM	Water Meter 2"	1		
	Irrigation Lateral Line: PVC Schedule 40	2,085 l.f.		
	Irrigation Mainline: PVC Schedule 40	281.9 l.f.		

\_\_\_\_\_ Pipe Sleeve: PVC Class 200 SDR 21

![](_page_21_Picture_10.jpeg)

# NOTES:

1. THE SPRINKLER SYSTEM DESIGN IS BASED ON A DESIGN PRESSURE OF 130 PSI AND A MAXIMUM FLOW OF 50.0 GPM. THE IRRIGATION CONTRACTOR SHALL VERIFY THE PRESSURE AND FLOW PRIOR TO CONSTRUCTION. ANY VARIANCE FROM THE DESIGN PRESSURE SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT WITHIN 24 HOURS AND PRIOR TO COMMENCEMENT OF ANY WORK. IF IT IS FOUND THAT THE PRESSURE AND/OR FLOW DEVIATE FROM THE DESIGN AND THE CONTRACTOR COMMENCES WORK WITHOUT NOTIFYING THE LANDSCAPE ARCHITECT, ALL CORRECTIVE ACTION NECESSARY TO ESTABLISH A FUNCTIONAL IRRIGATION SYSTEM SHALL BE AT THE CONTRACTOR'S EXPENSE.

35.5 l.f.

- 2. ALL MAIN LINE, LATERAL PIPING AND CONTROL WIRES, UNDER PAVING, SHALL BE IN SEPARATE SLEEVES. MAIN LINE AND LATERAL SLEEVES SHALL BE A MINIMUM OF 4". FOR PIPING LARGER THAN 2", THE SLEEVES SHALL BE TWICE THE PIPE DIAMETER. WIRE SLEEVING SHALL BE 2" OR LARGER TO ACCOMMODATE CONTROL AND COMMON WIRES.
- 3. PROVIDE 18" OF COVER FROM TOP OF PIPE TO FINISHED GRADE FOR MAIN LINE AND 12" OF COVER FOR ALL LATERALS. THESE DEPTHS ARE MINIMUMS. 4. PIPE SIZES SHALL CONFORM TO THOSE SHOWN ON THE DRAWINGS. NO SUBSTITUTIONS OF SMALLER SIZED PIPE SHALL BE ALLOWED.
- LARGER SIZES MAY BE SUBSTITUTED UPON REQUEST AND SUBSEQUENT APPROVAL BY THE LANDSCAPE ARCHITECT. 5. AFTER MAIN LINE HAS BEEN INSTALLED AND PRIOR TO COVERING THE MAIN LINE TRENCH. A PRESSURE TEST SHALL BE CONDUCTED. ALL PRESSURE LINES SHALL BE TESTED UNDER A HYDROSTATIC PRESSURE OF 100 PSI FOR A PERIOD NO LESS THAN 24 HOURS. IF LEAKS DEVELOPER, THE JOINTS SHALL BE REPLACED AND THE TEST REPEATED UNTIL THE ENTIRE MAIN LINE IS PROVEN TO BE WATERTIGHT.
- CERTIFICATION, IN WRITING, SHALL BE SUBMITTED TO THE OWNER VERIFYING THAT THE TEST HAS BEEN CONDUCTED SUCCESSFULLY. 6. ANY CHANGES TO THE FINAL LOCATION OF THE BACK FLOW DEVICE OR CONTROLLER SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. PROVIDE MAINLINE AND WIRE AS BUILT PLANS AT TIME OF TESTING AND PRIOR TO BACKFILL.
- 7. 120 VAC POWER SHALL BE PROVIDED TO THE CONTROLLER LOCATION BY THE OWNER/DEVELOPER. THE IRRIGATION CONTRACTOR
- SHALL BE RESPONSIBLE FOR THE FINAL CONNECTION FROM THE POWER SOURCE TO THE CONTROLLER. 8. UNLESS OTHERWISE SPECIFIED, ALL BUBBLERS SHALL BE INSTALLED PERPENDICULAR TO THE FINISHED GRADE.
- 9. PRIOR TO INSTALLATION OF BUBBLERS, THE IRRIGATION CONTRACTOR SHALL FLUSH ALL LINES AND VALVES.
- 10. THIS DESIGN IS DIAGRAMMATIC. ALL IRRIGATION EQUIPMENT, BACK FLOW DEVICES, VALVES, ETC. SHALL BE PLACED WITHIN THE NEAREST GROUND COVER AND SHRUB AREAS. MAIN LINE, WIRES AND LATERAL LINES SHALL ALSO BE PLACED WITHIN PLANTED AREAS. EXCEPTION TO THIS IS TAKEN WHERE THE PLAN SHOWS PIPING CROSSING PAVED AREAS AND SLEEVE SYMBOLS ARE PRESENT.
- 11. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL OF THE SITE FEATURES. THIS INCLUDES, BUT IS NOT LIMITED TO GRADES, WALL AND BUILDING LOCATIONS, PAVING AND UTILITIES, ETC. IF, DURING HIS SITE FAMILIARIZATION, THE CONTRACTOR DETERMINES THAT CONDITIONS EXIST WHICH WOULD HINDER HIM FROM INSTALLING THE IRRIGATION SYSTEMS AS DESIGNED, HE SHALL NOTIFY THE OWNER, OWNER'S REPRESENTATIVE AND THE LANDSCAPE ARCHITECT WITHIN 24 HOURS OF DETERMINING THAT A PROBLEM EXISTS. DO NOT BEGIN WORK UNTIL ANY AND ALL DISCREPANCIES ARE ELIMINATED. ANY WORK BEGUN PRIOR TO NOTIFICATION IS AT THE CONTRACTORS RISK. ALL CORRECTIONS DUE TO NON-NOTIFICATION BY THE CONTRACTOR SHALL BE PERFORMED AT THE CONTRACTOR'S EXPENSE.
- 12. ANY FIELD MODIFICATIONS PERFORMED BY THE IRRIGATION CONTRACTOR SHALL MAINTAIN THE DESIGN GUIDELINES OF PROVIDING SEPARATE VALVES FOR TURF AND SHRUBBERY AREAS, SUN AND SHADE AREAS AND FLAT AND SLOPED AREAS.
- 13. ALL IRRIGATION EQUIPMENT NOT DETAILED SHALL BE INSTALLED ACCORDING TO THE MANUFACTURERS SPECIFICATIONS AND RECOMMENDATIONS.
- 14. NO SUBSTITUTIONS OF ANY EQUIPMENT MAY BE MADE WITHOUT THE CONTRACTOR SUBMITTING A WRITTEN REQUEST TO THE LANDSCAPE ARCHITECT AND THE OWNER OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL STATE THE REASONS FOR SUCH A REQUEST. DO NOT SUBSTITUTE ANY EQUIPMENT WITHOUT FIRST OBTAINING, IN WRITING, FROM THE LANDSCAPE ARCHITECT, HIS PERMISSION.
- 15. THE IRRIGATION CONTRACTOR SHALL GUARANTEE ALL MATERIAL AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF FINAL ACCEPTANCE.
- 16. UPON COMPLETION OF THE IRRIGATION SYSTEM INSTALLATION, A COVERAGE TESTS SHALL BE CONDUCTED WITH THE LANDSCAPE ARCHITECT PRESENT.
- 17. IRRIGATION PLANS ARE FOR SCHEMATIC PURPOSES ONLY. EXACT LOCATION OF IRRIGATION HEADS, VALVES, AND LINES TO BE
- DETERMINED IN FIELD (FIELD CONDITIONS MAY VARY). 18. TREE AND SHRUB IRRIGATION ARE SHOWN ON SEPARATE SHEETS FOR CLARIFICATION. CONTRACTOR TO BID ITEMS ON MAINLINE ONCE
- PER SET OF PLANS. 19. LENGTH FOR DRIP TUBING TO BE MAXIMUM 285 FT. EACH DIRECTION FROM LATERAL CONNECTION. CONTRACTOR TO PROVIDE MANIFOLD CONNECTIONS FOR VALVE LINES WITH LONG RUNS.

# **IRRIGATION CONSTRUCTION NOTES:**

![](_page_21_Picture_31.jpeg)

2" CLASS 315 PRESSURE MAIN LINE. UNLESS OTHERWISE SPECIFIED ALL MAIN LINE TO BE BURIED A MINIMUM OF 18" BELOW FINISHED GRADE AND 18" BEHIND CURB, DRIVEWAY, OR WALK.

![](_page_21_Picture_33.jpeg)

3 VALVES SHALL BE IN VALVE BOXES PARALLEL TO THE HARDSCAPE AND MAIN LINE. THESE VALVE BOXES SHALL BE BURIED AS

ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWAYS SHALL BE CONTAINED WITHIN SLEEVES.

SHOWN IN REMOTE CONTROL VALVE BOX DETAIL AND HEAT EMBOSSED WITH CONTROLLER AND VALVE NUMBER.

![](_page_21_Picture_36.jpeg)

SLEEVE TO FINISHED SURFACE. CONTROL WIRES SHALL BE PLACED IN A SEPARATE CONDUIT OF APPROPRIATE SIZE TO ALLOW FOR PULLING OF WIRES WITHOUT BINDING. SEE DETAILS FOR SLEEVING. PRELIMINARY LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE 117 VAC 5 POWER TO CONTROLLER LOCATION. FINAL CONNECTION OF POWER TO THE CONTROLLER IS BY THE LANDSCAPE CONTRACTOR'S LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED

![](_page_21_Picture_38.jpeg)

REPRESENTATIVE AND THE GENERAL CONTRACTOR. , IRRIGATION PLAN IS SHOWN GRAPHICALLY WITH ALL IRRIGATION EQUIPMENT AND PIPING TO BE PLANS IN LANDSCAPE AREA.

![](_page_21_Picture_40.jpeg)

10/31/19

PLOTTED:

4 UNDERGROUND SLEEVES SHALL BE TWICE THE PIPE DIAMETER AND SHALL BE BURIED WITH 36" OF COVER FROM THE TOP OF

![](_page_22_Figure_0.jpeg)

![](_page_22_Figure_1.jpeg)

![](_page_22_Figure_2.jpeg)

![](_page_22_Figure_3.jpeg)

LATERAL LINE (IN SLEEVE)

► || SLEEVES UNDER HARDSCAPE SCALE: NONE

![](_page_22_Figure_8.jpeg)

![](_page_22_Figure_9.jpeg)

SCALE: NONE

![](_page_22_Figure_10.jpeg)

![](_page_22_Figure_11.jpeg)

![](_page_22_Figure_12.jpeg)

![](_page_22_Picture_13.jpeg)

![](_page_22_Figure_15.jpeg)

### WALL-MOUNT ELECTRIC CONTROLLER SCALE: NONE

- SCH. 40 GALVANIZED TH'D COUPLING.

#### - SCH. 80 PVC SWING JOINT.

SCH. 80 PVC TEE.

- PVC MAIN LINE

![](_page_22_Figure_29.jpeg)

LEGEND:

- (1) TREE STEM
- (2) ROOT WATERING SYSTEM ASSEMBLY W/BUBBLER, RISER, SWING ASSEMBLY, AND GRATE COVER; SEE IRRIGATION
- LEGEND
- ROOT BALL (4)
- BARK MULCH PER SPECIFICATIONS
- FINISH GRADE
- SCH 40 PVC TEE SXT 90
- (7)LATERAL PIPE

![](_page_22_Figure_40.jpeg)

![](_page_22_Figure_41.jpeg)

 $\blacktriangleright$ 

ROOT WATERING SYSTEM, SCALE: NONE

![](_page_22_Figure_44.jpeg)

#### SECTION A1. HYDROZONE INFORMATION TABLE 050 & 060

Hydrozone*	Zone or Valve	Irrigation Method**	Area (Sq. Ft.)	% of Landscape Area
Low	A-1	Drip	5,483	34.89%
Low	A-2	Drip	10,230	65.11%
		Totals:	15,713	100%

\*Hydrozone \*\*Irrigation Method High=High Water Use Plants Spray Moderate= Moderate Water Use Plants Bubblers Low= Low Water Use Plants Drip

#### **SECTION B1. WATER BUDGET CALCULATIONS - Maximum Applied** Water Allowance (MAWA)

**WATER EFFICIENT LANDSCAPE WORKSHEET** This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package.

Reference Ev	apotranspira	ation (ETo):	56.61" (Wes	tlake Village	.)		
Hydrozone # /Planting Description <sup>a</sup>	Plant Factor (PF)	Irrigation Method <sup>b</sup>	Irrigation Efficiency (IE) <sup>c</sup>	ETAF (PF/IE)	Landscape Area (sq, ft,)	ETAF x Area	Estimated Total Water Use (ETWU) <sup>e</sup>
Regular Landscap	pe Areas						
Low Water Use Shrubs/G.C.	.3	Dripline	.81	.37	15,713	5,814	204,054
				Totals	15,713	5,814	204,054
Special Landscap	e Areas						
				1			
				1			
				1			
				Totals	(C)	(D)	
						ETWU Total	204,054
			Мах	imum Allowed	d Water Allowa	nce (MAWA) <sup>e</sup>	303,324

#### SECTION A2. HYDROZONE INFORMATION TABLE 040

Hydrozone*	Zone or	Irrigation	Area	% of Landscape	
	valve	Method	(Sy. Fl.)	Area	
Low	B-1	Drip	1,272	30.41%	
Low	B-2	Drip	2,911	69.59%	
		Totals:	4,183	100%	

*Hydrozone	**Irrigation Method
High=High Water Use Plants	Spray
Moderate = Moderate Water Us	e Plants Bubblers
Low= Low Water Use Plants	Drip
	Rotator

#### SECTION B2. WATER BUDGET CALCULATIONS - Maximum Applied Water Allowance (MAWA)

WATER EFFICIENT LANDSCAPE WORKSHEET This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package.

#### Reference Evapotranspiration (ETo): 56.61" (Westlake Village)

Hydrozone # /Planting Description <sup>a</sup>	Plant Factor (PF)	Irrigation Method <sup>b</sup>	Irrigation Efficiency (IE) <sup>c</sup>	ETAF (PF/IE)	Landscape Area (sq, ft,)	ETAF x Area	Estimated Total Water Use (ETWU) <sup>e</sup>
Regular Landscap	be Areas		•	•			
Low Water Use Shrubs/G.C.	.3	Dripline	.81	.37	4,183	1,548	54,321
				Totals	4,183	1,548	54,321
Special Landscap	e Areas		1	1			
				1			
				1			
				1			
				Totals	(C)	(D)	
				1		ETWU Total	54,321
			Maxi	imum Allowed	d Water Allowa	nce (MAWA) <sup>e</sup>	80,749

#### **PART 1. PROJECT INFORMATION SHEET**

Project Name Name of Project Applicant	Telephone No.				
Name of Project Applicant	Telephone No.				
		Telephone No.			
	Fax No.				
itle	Email Address	Email Address			
Jompany	Street Address				
City	State	Zip Code			
Project Address and Location:					
Street Address	Parcel, tract or lot nur	Parcel, tract or lot number, if available.			
City	Latitude/Longitude (op	Latitude/Longitude (optional)			
State Zip Code					
Property Owner or his/her desi <sub>Name</sub>	gnee: Telephone No. Fax No.				
<b>Property Owner or his/her desi</b> Name Title	gnee: Telephone No. Fax No. Email Address				
<b>Property Owner or his/her desi</b> Name Title Company	gnee:         Telephone No.         Fax No.         Email Address         Street Address				

Property Owner Signature Date

.....

Please answer the questions below:

Date the Landscape Documentation Package was submitted to the local agency\_\_\_\_\_
 Date the Landscape Documentation Package was approved by the local agency\_\_\_\_\_
 Date that a copy of the Water Efficient Landscape Worksheet (including the Water Budget Calculation) was submitted to the local water purveyor\_\_\_\_\_\_

### PART 2. CERTIFICATION OF INSTALLATION ACCORDING TO THE LANDSCAPE DOCUMENTATION PACKAGE

"I/we certify that based upon periodic site observations, the work has been substantially completed in acco	ordano
with the ordinance and that the landscape planting and irrigation installation conform with the criteria and	
specifications of the approved Landscape Documentation Package."	

Signature*	Date	
-		
Name (print)	Telephone No.	
	Fax No.	
Title	Email Address	
License No. or Certification No.		
Company	Street Address	
company		
City	State	Zin Code
Unity (Charles of the second		
City	State	Zip Code

Calculations and scheduling are for guidelines only. Actual site conditions may vary for individual zones. Irrigation should be monitored to maintain 100% water coverage while avoiding over-saturation and/or surface runoff. Climate, Heat index, evapotransporation, wind, solar, precipitation, humidy, plant type, soil type, rates of application, and irrigation method must be considered when adjusting irrigation times accordingly.

\*Signer of the landscape design plan, signer of the irrigation plan, or a licensed landscape contractor.

### PART 3. IRRIGATION SCHEDULE

YEARL	Y ESTABL	ISHING	WATEF	RING SCH	EDULE	
NUMBER 1 2 TOTALS:	<u>TYPE</u> Drip Emitter Drip Emitter	PRECIP 0.60 in/h 0.39 in/h	IN./WEEK 0.22 0.22	MIN./WEEK 22 34 56	GAL./WEEK 100.3 169.0 269.4	GAL./DAY 33.4 56.3 89.8
YEARL	YEARLY ESTABLISHING WATERING SCHEDULE					

ILANL	I ESTAD		VALENI		EDULE	
<u>NUMBER</u> B-1 B-2 TOTALS:	<u>TYPE</u> Drip Emitter Drip Emitter	<u>PRECIP</u> 0.25 in/h 0.25 in/h	<u>IN./WEEK</u> 0.29 0.29	<u>MIN./WEEK</u> 69 69 138	<u>GAL./WEEK</u> 47.3 38.7 86	<u>GAL./DAY</u> 15.7 12.9 28.6

Note:

Calculations and scheduling are for guidelines only. Actual site conditions may vary for individual zones. Irrigation should be monitored to maintain 100% water coverage while avoiding over-saturation and/or surface runoff. Climate, Heat index, evapotransporation, wind, solar, precipitation, humidy, plant type, soil type, rates of application, and irrigation method must be considered when adjusting irrigation times accordingly.

#### WATER AUDIT NOTE:

THE CONTRACTOR WILL CONDUCT AN IRRIGATION AUDIT USING A CERTIFIED IRRIGATION AUDITOR, AFTER THE FINAL FIELD OBSERVATION HAS BEEN COMPLETED AND ALL IRRIGATION COMPONENTS ARE INSTALLED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AND THE IRRIGATION SYSTEM IS ACCEPTED BY THE PROJECT ARCHITECT FOR MAINTENANCE.

THE IRRIGATION AUDIT WILL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- 1. PLACE FLAGS AT EACH HEAD IN THE ZONE. 2. MEASURE SPACING AND MARK MID-POINTS
- BETWEEN HEADS.
- 3. PLACE WATER MEASURING RECEPTACLES.
- 4. TAKE READINGS OF WATER LEVEL IN RECEPTACLES AND RECORD RESULTS.
- 5. AFTER COMPLETING ZONE ADVANCE TO NEXT ZONE AND REPEAT PROCEDURE.
- 6. AFTER COMPLETING ZONE ADVANCE TO THE
- NEXT ZONE AND REPEAT PROCEDURE. 7. SUBMIT THE RESULTS OF THE AUDIT TO THE PROJECT ARCHITECT.

THE IRRIGATION MAINTENANCE SCHEDULE TASKS LISTED BELOW ARE INTENDED AS MINIMUM STANDARDS AND MORE FREQUENT ATTENTION MAY BE REQUIRED DEPENDING ON THE PARTICULAR SITE CONDITIONS.

#### MAINTENANCE TASK

CONTROLLER CABINET (FREQUENTLY) - OPEN CABINET AND CLEAN OUT DEBRIS AND REPLACE BATTERY AS NECESSARY. CHECK WIRING AND REPAIR AS NEEDED AND CHECK CLOCK AND RESET IF NECESSARY.

IRRIGATION SCHEDULE (MONTHLY) - ADJUST SCHEDULE FOR SEASONAL VARIATIONS AND OTHER CONDITIONS WHICH MAY AFFECT THE AMOUNT OF WATER NEEEDED TO MAINTAIN PLANT HEALTH ADJUST AS NECESSARY.

POC (QUARTERLY) - VISUALLY INSPECT COMPONENTS FOR LEAKS, PRESSURE SETTINGS, SETTLEMENT OR OTHER DAMAGE AFFECTING THE OPERATION OF A COMPONENT REPAIR AS NEEDED.

REMOTE CONTROL VALVES, ISOLATION VALVES AND QUICK COUPLER VALVES (QUARTERLY) - VISUALLY INSPECT FOR LEAKS, SETTLEMENT, WIRE CONNECTIONS AND PRESSURE SETTINGS. REPAIR OR ADJUST AS NEEDED.

MAINLINE & LATERALS (QUARTERLY) - VISUALLY INSPECT FOR LEAKS OR SETTLEMENT OF TRENCH.

SPRINKLERS (WEEKLY) - VISUALLY CHECK FOR ANY BROKEN MISALIGNED OR CLOGGED HEADS. HEADS WITH INCORRECT ARC, INADEQUATE COVERAGE OR OVERSPRAY AND LOW HEAD DRAINAGE. REPAIR AS NEEDED.

FILTERS AND STRAINERS (MONTHLY) - VISUALLY CHECK FOR LEAKS, BROKEN FITTING CLEAN AND FLUSH SCREENS.

AUDIT SHALL BE IN ACCORDANCE WITH THE LATEST STATE OF CALIFORNIA LANDSCAPE WATER MANAGMENT PROGRAM AS DESCRIBED IN THE LATEST LANDSCAPE IRRIGATION AUDITOR HANDBOOK. THE LANDSCAPE IRRIGATION AUDITS TO BE CONDUCTED BY A QUALIFIED INDIVIDUAL AND THE AUDIT SCHEDULE SHALL BE CONDUCTED AT LEAST ONCE EVERY FIVE YEARS IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 20, DIVISION 1 OF THE LOS ANGELES COUNTY CODE.

![](_page_23_Figure_49.jpeg)

Ø OF: 9 PLOTTED: 10/31/19

### **IRRIGATION**

#### **1.SCOPE**

Furnish all materials, equipment, services supervision, transportation and labor necessary to perform all irrigation work complete, including: drawings and specifications; service manuals; record drawings; loose equipment; guarantee; materials; and installation.

#### 2.DRAWINGS AND SPECIFICATIONS

A. The intent of the Drawings and Specifications is to indicate and specify a complete and efficient sprinkler irrigation system.

B. Plot dimensions are approximate. Contractor shall carefully check and verify all dimensions and shall report any variations to the Architect.

C. Due to the scale of the Drawings, it is not possible to indicate all offsets, fittings, etc., which may be required. Contractor shall carefully investigate the structural and finished conditions affecting all his work, and plan his work accordingly. Drawings are generally diagrammatic and indicative of the work to be installed. The work shall be installed in the most direct and workmanlike manner, so that conflicts between sprinkler systems, planting and architectural features will be avoided.

#### **3.SERVICE MANUALS**

Contractor shall furnish two (2) service manuals to Owner. Manuals may be loose leaf and shall contain complete exploded drawings of all equipment installed showing components and catalog numbers together with the manufacturer's name and address. Additional sheets shall cover operation instruction simple enough to be understood without specialized knowledge.

#### **4.RECORD DRAWINGS**

Contractor shall procure from Landscape Architect a sepia transparency of the sprinkler layout and mark the exact "as built" arrangement including locations of all equipment installed. Locations shall be shown from easily identified permanent features such as sprinkler heads, building and walks The "as built" drawing shall be drafted employing a competent draftsman. After final payment, the transparency shall be delivered to Owner (via Landscape Architect).

#### **5.LOOSE EOUIPMENT**

Loose sprinkler equipment, operating keys and spare parts will be furnished by the Contractor in quantities as shown on plans or in specifications.

#### **6.GUARANTEE**

A. The entire sprinkler system shall be unconditionally guaranteed by contractor as material and workmanship, including settling of backfilled areas below grade for a period of one (1) year following the date of final acceptance of the work.

B. If within one year from the date of completion, settlement occurs, and adjustments in pipes, valves and sprinkler heads or paving to the proper level of the permanent grades, Contractor, as part of the work under his contract, shall make all adjustments without extra cost to Owner including the restoration of all damaged planting, paving or other improvements of any kind

C. Should any difficulties develop within the specified guarantee period which L.A. feels may be due to inferior material and/or workmanship, these difficulties shall immediately corrected by Contractor to the satisfaction of Owner at no additional cost to owner, including any and all other damage caused by such defects.

#### MATERIALS

A. Pipe and Fittings

1. Brass – Brass pipe shall be IPS Standard weight 85% Red Brass. Fittings shall be with standard 125 pound cast bronze threaded fittings.

2. PVC Conduit - Pipe that is used for control wires shall be PVC conduit Schedule 40-Type 1220. All wires under paving shall be installed in PVC conduit.

3. PVC Normal Impact Pipe – Type 1220 (PVC Schedule 40 & 80)

a. Type II Grade I High impact pipe.

b. Outside diameter of pipe shall be the same size as iron pipe.

c. Pipe shall be marked at internals not to exceed 5' with the following information: Manufacturer's name, nominal pipe size, PVC type and grade (i.e. 1220) schedule, NSF approval and commercial standard designation CS 207-60.

d. PVC Schedule 40 pipe shall not be threaded.

e. Fittings shall be PVC Schedule 40, Type-II, NSF approved.

4. PVC Pressure Rated Pipe – Type 1220 (PVC Class 160, 200 and 315) and Type 1120 (PVC Schedule 40)

a. Type I Grade II Pressure Rated Pipe.

b. Materials shall meet the requirements set forth in ASTM D1784-60T

c. Outside diameter of pipe shall be the same size as iron pipe.

d. Pipe shall be marked at intervals with the following information (not to exceed 5"): Manufacturer's name, nominal size, PVC type and grade (i.e., PVC 1220) SCR rating class, NSF approval and commercial standard designation CS 256-63.

e. PVC Type I shall not be threaded. f. PVC fittings shall be PVC Type II,

Schedule 40 NSF approval.

g. Solvent shall be #175 Gray NSF approved as manufactured by Industrial Polychemical Service, Gardena, California. h. Caution shall be utilized in handling Type I pipe due to the possibility of cracking or of splitting when dropped or handled carelessly.

i. When connection is plastic to metal, male adapters shall be hand tightened plus one turn with the strap wrench. Joint compound shall be permatix Tvpe-II.

B. Sprinkler Heads Sprinkler heads shall be as shown on plan.

C. Valves

1. Remote Control Valves – Electric remote control valves shall be as shown on plan.

2. Quick Coupling Valves – Quick coupling valves shall be as indicated on Plans and shall be a locking cover. Each quick coupling valve shall have a molded vinyl cover, yellow in color. All quick coupling valve keys and hose swivels shall be of the same manufacturer as the quick couplers.

D. Automatic Controllers – Automatic controllers shall be as shown on Plans and Details.

#### E. Control Wire for RCV's -

All wiring to be used for connecting the automatic controller to the electrical solenoid actuated by remote control valve shall be Type UF-600V, 7-strand or solid copper, PVC insulation, single conductor, UL approved underground feeder cable. Each pilot or "hot" wire shall be black or color-coded with the common wire being white.

F. Valve Boxes -All remote control valves, gate valves, and pressure relief valves shall be installed in suitable valve boxes as shown in details. complete with locking covers. All shall be Ametek, or approved equal, and shall be marked "G.V." or "RCV" with station numbers for control valves heat-embossed in

1-1/2" letters on value cover by Contractor G. Backflow Prevention Units -The backflow prevention units shall be shown on Plans on Details.

#### 8. INSTALLATION

A. Trenching

1. Excavation shall be open vertical construction sufficiently wide to provide free working space around the work installed and to provide ample space for backfilling and compacting.

2. Trenches for pipe shall be cut to required grade lines, and trench bottom shall be compacted to provide an accurate grade and uniform bearing for the full length of the line.

3. When two (2) pipes are to be placed in the same trench, a 6" space shall be maintained between pipes.

#### B. Backfilling

1. Backfill materials shall be approved soil. Unsuitable material including clods and rocks over 1" in size shall be removed from the premises and disposed of legally at no cost to Owner.

2. All backfilling shall be done carefully and shall be properly compacted.

- 3. Depth of trenches shall be sufficient to provide a minimum cover above the top of the pipe as follows: 12" over PVC non-pressure lateral lines
- 18" over PVC non-pressure lateral lines for rotor system 18" over PVC main under pressure

C. PVC Pipe

1. PVC pipe shall be installed in a manner which will provide for expansion and contraction as recommended by the pipe manufacturer.

2. All plastic to metal joints shall be made with plastic male adapters, unless otherwise shown in details.

3. The joints shall be allowed to set at least twenty-four (24) hours before pressure is applied to the system on PVC pipe.

4. After all new sprinkler piping and risers are in place and connected, all necessary work has been completely and prior to the installation of sprinkler heads, control valves shall be opened and a full head of water used to flush out the system. After the system is thoroughly flushed, riser shall be capped off and the system pressure tested

5. Sprinkler lines shall be tested in place before backfilling for a period of not less that twenty-four (24) hours, and shall show no leakage or loss of pressure. During the test period, minimum test pressure at the highest point of the section being tested. shall be 100 pounds per square inch.

6. At the conclusion of the pressure test, the head shall be installed and tested for operation in accordance with design requirements under normal operating pressure. Contractor shall verify head pressures with pitot tube and adjust valve to correspond with design pressure.

D. Sprinklers

1. All nozzles on stationary pop-up sprinklers shall be tightened after installation. All sprinklers having an adjustment stem shall be adjusted on a lateral line for the proper coverage (radius, diameter and/or precipitation rate).

2. Sprinkler heads and risers shall be installed according to details.

E. Valves

1. Remote control valves shall be adjusted so that the most remote sprinkler heads operate at the pressure recommended by the head manufacturer. Remote control valves shall be adjusted so a uniform distribution of water is applied by the sprinkler heads to the planting areas for each individual valve system.

2. Quick coupling valves shall be set in valve boxes approximately 12" from walks, curbs, headerboards or paved areas where applicable. Vertical positioning of quick coupling valves shall be such that sleeve top will be flush with the settled finish grade as determined after the turf is established and 3" above grade in ground cover areas.

F. Valve Boxes

1. Valve boxes shall be set one-half (1/2) above the designated finish grade in law areas and two inches (2") above finish grade in ground cover areas.

2. Valve boxes installed near walks, curbs, headerboards and paving shall abut those items. Top surfaces shall be flush with items listed above.

G. Automatic Controller Location and Installation

1. The automatic controller shall be installed at the approximate location shown on the Plan.

2. All local and other applicable codes shall take precedence in connecting the 120 VAC electrical service to the controller. Owner shall provide power to controller. Contractor shall complete hook-up to controller.

3. There shall be adequate coverage of earth (18" minimum) over the 24-volt control wire. Install wire in trench and tape to main lines on side of pipe at 10' intervals.

H. Control Wire

1. All electrical equipment and wiring shall comply with local and state codes and be installed by those skilled licensed in the trade.

2. Connecting and splicing of wire at the valves or in the field shall be made using a Rainbird Pen-Tite Connector

I. Backflow Prevention Units -The backflow prevention units shall be installed as shown on Plans and Details.

## PLANTING

#### SCOPE

The work of the section includes all labor, materials and equipment required to complete work indicated the drawings. The work shall be performed in accordance with the best standards of practice relating to the various trades and under the continuous supervision of a competent foreman. capable of interpreting the drawings and these specifications. The work included in this section is as follows:

Finish grading for Planting; Soil Preparation: Fertilization: Planting including lawn; Maintenance; Inspection and Certifications; Guarantees; Clean-up; Staking, Guying and Espaliering; Miscellaneous Allowances.

#### 2. APPROVALS

A. All sprinkler work shall be inspected and approved prior to the start of any

B. Prior to excavation for planting or placing of stakes, locate all utilities. electric cables, conduits, sprinkler lines, heads, valves and valve control wires, and all utility lines so that proper precautions may be taken not to damage such improvements. In the event of a conflict between such lines and plant locations, promptly notify Architect who shall arrange for relocation for one or the other. Failure to follow this procedure places upon Contractor for the responsibility for at his own expense, making any and all repairs for damages resulting from work hereunder.

#### 3. QUANTITIES AND TYPES

Plant materials shall be as indicated on the drawings. The Landscape Contractor is to verify all sizes and quantities

#### 4. VERIFICATION OF DIMENSIONS AND OUANTITIES

Dimensions are approximate. Before proceeding with any work, Contractor shall verify all dimensions and quantities and shall immediately inform Architect of any discrepancies between the drawings and/or specifications and actual conditions. No work shall be done in any area where there is such a discrepancy until approval for same has been given by Architect.

INSPECTION

preparation.

A. All inspections shall be made by the Landscape Architect. Contractor shall request (Landscape Architect) inspection at least two (2) days in advance of the time inspections is required. (Fridays only)

B. Inspection will be required for the following parts of the work:

1. During finish grading and soil

2. Plants, after delivery to site and prior to planting.

3. When vines, shrubs and trees are spotted for planting, but planting holes are not excavated.

4. Specimen trees at source, before deliver (to be selected by Landscape Architect).

5. Lawn areas prior to planting.

6. Planting areas prior to planting

7. All landscape construction items, prior to the start of the calendar day maintenance period ("Final Inspection")

8. At completion of calendar day maintenance period ("Final Inspection"). 9. Inspection reports shall be made for each inspection by the Landscape

Architect and one copy shall be submitted to Architect and Contractor.

### 6. CERTIFICATION

Prior to job acceptance written certifications shall be submitted to the Architect for the following:

A. Quantity and Quality of Commercial Fertilizer and Organic Fertilizer.

B. Quantity and Quality of all Soil Amendments called for by Plans and Specifications.

Plant materials indicated on the drawings and herein specified shall conform to the following:

A. Nomenclature Plant names indicated on the drawings conform to "Standard Plant Names" established by the American Joint Committee on Horticulture. Except for names covered therein, the established custom of the nursery is followed.

#### B. Condition –

Plants shall be symmetrical, typical for variety and species, sound, healthy. vigorous, free from plant disease, insect pests, or their eggs, and shall have healthy. normal root systems, well filling their containers, but not to the point of being root bound. Plants shall not be pruned prior to delivery, except as authorized by L.A. or his representative In no case shall trees be topped before delivery.

#### C. Dimensions

The height and spread of all plant material shall be measured with branches in their normal position, and shall be as indicated on the drawing. The caliper of all trees shall be measured 4'-0" above the surface of the ground. Where caliper or other dimensions of any plant materials omitted from the "Plant Legend": it shall be understood that these plant materials shall be normal stock for type listed.

#### D. Inspection -

All plant materials must have been previously inspected at the nursery by the County Horticultural Department, and shall be subject to the inspection and approval of the L.A. before planting.

E. Plant List – As indicated on Landscape Drawings.

F. Sizes of Plants – Shall be stated on the Plan. Container stock (1 gallon, 5 gallon and 15 gallon). shall have been grown in containers for at least one (1) year, but not over two (2) years.

#### G. Substitution –

No substitutions for the indicated plant materials will be permitted unless the substitute materials are approved in advance by the LA and the substitutions are made at no additional cost to Owner. Except for authorized variations, all substitute plant materials shall conform to the requirements of these specifications. If the accepted substitute materials are of a less value than those indicated or specified, the Contract price will be adjusted in accordance with the provisions of the Contract

H. Plants Not Approved -Plants not approved are to be removed from site immediately and replaced with suitable plants. The L.A. and/or Architect reserves the right to reject entire lots of plants represented by defective samples.

#### 8. FERTILIZERS AND SOIL CONDITIONERS

Samples of all soil amendments, sod and plants shall be submitted for inspection and stored on the site until furnishing of materials is completed. Delivery may begin upon approval of samples or as directed by L.A. and the Owner.

A. Organic fertilizer shall be processed sewage sludge with a minimum content of 1% Nitrogen and 2% Phosphoric Acid similar to "Nitrohumus". Method of processing shall not destroy normal bacterial content.

B. Nitrogen stabilized sawdust shall be bulk, with the following nitrogen content based on dry weight:

0.5% for Redwood Sawdust 0.7% for Fir Sawdust

1.0% for Bark or Pine Bark or Mixture Salinity – the saturation extract conductivity shall not exceed 3.5 millimhos/cm at 25 C.

C. Commercial fertilizer shall be delivered in sacks with manufacturer's label showing weight and analysis attached to each sack.

#### 9. STAKING MATERIALS

A. Tree Staking shall be as per plan

B. Ties for holding trees shall be as per plan.

#### **10. GRADING AND SOIL PREPARATION**

A. Contractor is to finish grade to within 1/10th of a foot or 1" below paving where paving exists.

**B. Moisture Content** The soils shall not be worked when the moisture content is so great that excessive compaction will occur; and not when it is so dry that dust will form in the air or that clods will not break readily. Water shall be applied if necessary to provide ideal moisture content for tilling and planting.

C. Preliminary Grading Preliminary Grading shall be done in such a manner as to anticipate the finish grading. Excess soils shall be removed or redistributed before application of fertilizer and mulch. Where soil is to be replaced by plants and mulch, allowance shall be made so that when finish grading has begun, there shall be no deficiency in the specified depth of mulched planting beds.

D. Weeding — Before and during preliminary and finish grading, all weeks and grasses shall be dug out by the roots and disposed of off site (except those weeks and grasses not of the perennial type, less that 2-1/2" high and not bearing seeds, which may be turned under). Oats more that 2-1/2" high and not bearing seeds may be turned under. Perennial weeds and grasses to be removed include, but are not limited to. the following;

Nut grass, Puncture Vine, Dallas Grass. Alfalfa, Johnson Grass, Wire Weed, Morning Glory. Mustard Plant, St. Augustine Grass

E. All Planting areas shall be scarified to a depth of 6-inches below grade with the spacing of the ripper teeth no greater than 6-inches on center prior to placing conditioners and fertilizers. All rock and debris more than 2" in diameter shall be removed from the site.

F. Trenches -If sprinkler system is installed after grading and fertilizing is completed, the upper portion of the backfill shall be retiled and fertilized to the depth specified for the area required, to conform to the specifications.

- 11. SOIL CONDITIONERS
  - area watered down: (see Plan)

B. Prepare soil mix for backfill in pits for trees. shrubs and vines. as follows:

See soils Report for all general conditions See Note #32 (This Sheet) for acidic soil requirements.

Planting pits shall be excavated twice the diameter and twice the depth of the rootball. Backfill shall then be added as outlined above.

### 12. FINISH GRADING

When preliminary grading, including weeding and fertilizing, had been completed and the soil has dried sufficiently to be readily worked, all lawn and planting areas shall be graded to the elevations indicated on the drawing. Grades not otherwise indicated shall be uniform levels or slopes between points where elevations are given. Minor adjustments of finish grades shall be made at the direction of the L.A., if required.

# PROCEDURE

A. No planting shall be done until all operations in conjunction with the installation of the sprinkler system have been completed, final grades have been established, the planting areas have been properly graded and prepared as specified, and the work approved by Architect.

B. The relative position of all trees and plants is subject to approval by L.A. and Architect and they shall, if necessary, be relocated as directed as part of the Contract.

C. All plants shall be removed from their container and set so that, when settled, they bear the same relation to the required grade that they bore to the natural grade before being transplanted. Each plant shall be planted in the center of the pit and backfilled unless otherwise specified, with the prepared soil. No soil is muddy condition shall be used for backfilling. No filling will be permitted around trunks or stems. All broken or frayed roots shall be properly cut off.

D. L.A. and/or Architect shall supervise the placing and planting of all plants.

E. In the event that underground construction work or obstructions are encountered in the planting operation, alternated locations for plant material will be selected by L.A. and Architect operation will be done at no extra cost to Owner.

**14. PLANTING OF TREES** 

A. Position plants in plant location indicated on drawings and secure approval before excavating pits, making necessary adjustments as indicated.

B. All pits for trees shall be dug square with bottoms level, the length of sides a depth equal to two times the diameter of the tree ball. Compacted soils at sides and bottoms shall be loosened by scarifying or other approved method. Pits shall be backfilled with "prepared soil" to the required grade and the balance of the pit filled with "prepared soil", thoroughly settled by water application.

C. Set plants in center of pit, in a vertical position, so that crown of ball with be level with finish grade after allowing for watering and settling and shall bear the same relationship to the finish grade that it did to the soil surface in the container.

D. Prepare depressed water basin as wide as plant balls at each plant. Water thoroughly backfilling any voids with additional prepared planting mix.

### **GROUND COVER**

A. Vines and shrubs shall be planted in pits as least 18" greater in diameter than their ball of earth and at least 12" below the bottom of the ball. Compacted soil at the bottom of pit shall be loosened and the pit filled with "prepared soil" to the bottom of the ball. When the plant has been properly set, the pit shall be filled to the required grade with "prepared soil" and thoroughly settled by tamping and watering. All vines shall be removed from stakes, untied, and securely fastened in an approved manner to the wall, fence or other surface next to which they are planted.

B. Prepare a depressed water basin as wide as plant balls at each plant. Water thoroughly, backfilling any voids with additional prepared planting mix.

### C. Ground Covers

shall be planted in dry soil

2. Set plants in center of pits so that crown of plant will be level with finished grade after settling of soil, then backfill and water.

6" in length.

# LAWN

Trees and vines occurring in lawn shall be planted before final preparation of those areas.

### 17. CARE OF PLANTS BEFORE AND **DURING PLANTING**

Plants shall not be allowed to dry out before or while being planted. Keep exposed roots moist by means of wet sawdust, peat moss or burlap at all times during planting operations. Do not expose roots to the air except while being placed in the ground. Wilted plants, whether in place or not, will not be accepted and shall be replaced at the Contractor's expense.

A. In all planting areas the following application shall be made per 1.00 square feet of area and shall be thoroughly cultivated in two directions into the top 6" of soil, and the

13. METHOD OF PLANTING AND WORK

15. PLANTING VINES, SHRUBS AND

1. Pits for flat sized plants to be at least 6"x6"x6". Ground cover areas shall be moistened prior to planting. No flat plants

3. Flatted plants shall be well-rooted with runners at least 4" but not more than

16. TREES AND VINES OCCURRING IN

### **18. WATERING BASINS**

A. Construct a firmly compacted mound of soil around each tree and shrub to form a watering basin at the edge of the rootball and following the shape of the planting pit area. Mounds for trees and vines from 5 gallon or larger containers, shall be at least 4" high. Mounds for all other trees, vines or plants not otherwise specified shall be at least 2" high. Excavated earth, if capable of retaining water, may be used. Any settlement within the basins retaining water shall be refilled to the required grade with prepared soil, and additional nitrogen stabilized sawdust worked into the surface as required to restore the mulched condition.

B. At the end of the 90 day maintenance period, all watering basins in lawn area shall be leveled to finish grade and be seeded with the specified seed.

19. SEEDED LAWN

A. Cultivate all lawn areas to a depth of 6". Rocks and debris larger than 1" in diameter which are brought to the surface by cultivation shall be removed from the site. If cultivation does not break lumps, a spike tooth harrow shall be pulled behind a mechanical seeder or tractor.

B. Areas to be planted in lawn shall be finished smooth to present a neat, and uniform grade prior to application of seed. The lawn bed shall be inspected by the L.A. to determine suitability for planting prior to seeding. Contractor shall obtain such approval before seeding.

C. All areas shall be thoroughly watered. Lawns are to be kept continuously moist by watering as often as required.

D. Any lawn areas that do not show a prompt catch of grass shall be re-seeded at ten day intervals until and acceptable stand of grass is assured.

E. (See plan for seed mix).

20. SODDED LAWN

A. Cultivate all lawn areas to a depth of 8". Rocks and debris larger than one-inch in diameter which are brought to the surface by cultivation shall be removed from the site. If cultivation does not break lumps, a spike tooth harrow shall be pulled behind a mechanical seeder or tractor.

B. Areas to be planted in lawn shall be finished smooth to present a neat and uniform grade prior to installation of sod. The lawn bed shall be inspected by the Landscape Architect to determine suitability for planting prior to sodding. The contractor shall obtain such approval before sodding.

C. All sodded areas shall be thoroughly watered. Lawns are to be kept continuously moist by watering as often as required.

D. Re-sodding: Any lawn areas that to not show a prompt catch of grass shall be re-sodded at then day intervals until an acceptable stand of grass is assured.

#### 21. WATERING

A. Immediately after planting, water shall be applied to each tree by means of a hose. The water shall be applied in a moderate stream in the planting holes until the material about the roots is completely saturated from the bottom of the hole to the top of the ground.

B. Plants which cannot be watered efficiently with the existing water system shall be watered by means of a hose.

C. Apply water in sufficient quantities, and as often as seasonal conditions require, to keep the ground wet at all times, well below the root system of grass and planting. Care is to be taken in watering slopes so as not to cause erosion damage.

22. TREE STAKING/GUYING

A. Stake all non-guyed trees at time of planting by placing stake in the prepared hole and driving it 18" into solid ground. Plant the tree as close to the stake as possible without growing the roots. Fasten the tree to the upper end of stake in at least three places using "rubber cinch ties" (See Planting Details)

B. Trees 24" box size or larger, shall be immediately guyed after planting with not less than three guys per tree, or as directed by the L.A.

1. Rubber ties to be twisted and nailed to peeled lodgepole stake.

2. Guying shall be done according to details. Guy wires to be covered with protective material (PVC) from ground to tree.

23. ESPALIER OF VINES

All trellises and stakes are to be removed from plants and the plants shall be fastened and trained against fences or walls as directed by the LA.

24. CERTIFICATES

A. In addition to any other certificates specified. Contractor shall furnish a certificate with each delivery of bulk material, stating the source, quantity and type of material and that the material conforms to the specification requirements. For bulk delivered organic fertilizer, the certificate shall also state the volume, net weight, percent of Nitrogen and percent of Phosphoric acid. For each fertilizer and soi conditioner, in containers, a similar certificate or invoice shall be furnished stating total quantities by weight and volume for each material. These certificates shall be submitted to the Architect prior to the start of the maintenance period.

#### **25. PROTECTION**

Contractor shall carefully and continuously protect all areas included in the contract, including plant materials, fences, supports, etc., until final acceptance of the work by the Architect. L.A. and Owner.

#### **26. MAINTENANCE**

A. Contractor shall maintain a sufficient number of men and adequate equipment to perform the work herein specified. Plant maintenance work shall consist of applying water, weeding, caring for plants, including ground covers, shrubs and trees, edging, aerating and moving of lawns, fertilizing and control of pests and diseases.

inc \_\_\_\_\_ 31238 Via Colinas Suite E Westlake Village California, 91362 License No. 2801 R (818) 706-3344 B tal Ć • Ene 2801 Signature Expiration Date Ш Ш DRIV  $\mathbf{O}$ 36 7 ရ  $\cap$  $\square$ 4  $\cap$ 0 0 S ≥ ш́ C Ш∢ Ľ — Ŷ Ш D Z S  $\top$   $\downarrow$ 4 S 695-0-062-040 695-0-062-050 APN: 695-0-062-060 MAP: TRACT: BLOCK: LOT: Drawings and specifications as instruments of service are and shall remain the property of the Landscape Archite whether the project for which they are made is executed or not. The Landscap Architect shall be deemed the author of the drawings and specifications and shal retain all common law, including copyrigh The Owner shall be permitted to retain copies, including reproducible copies, o drawings and specifications, or information and reference in connection with the Owner's use and occupancy of th Project at the site referenced hereon. Th drawings and specifica- tions shall not be used by the Owner on other project additions to this project, or for the completion of this project, by other  $\boldsymbol{\mathcal{O}}$ provided the Landscape Architect is not in default under this agreement, except by agreement in writing and appropriat mpensation to the Landscape Archite of any discrepancies prior to commencement of any work. Written dimensio  $\overline{}$ shall preside over scaled dimensions  $\left[ - \right]$ Τ 10/31/2019 IF B.B./D.B./E.C./S.L Drawn 2 parts on site soil SPE #219000 1 part by volume nitrogen stabilized Redwood, fir or cedar shavings 15 lb/cu. Yd. 5-3 1 Grow-Powder NO SCALE Scale 8 oz./cu. Yd. Iron Sulfate 4 oz./cu. Yd. Zinc Sulfate 4 oz./cu. Yd. Manganese Sulfate 1 part Sharp Sand IS►9 2 parts Peat Moss 3 parts Turf Supreme 16-6-8 1 ob. Suquestrine FE 330 Iron Chelate

B. Damage to any planted area shall be repaired immediately. Depressions caused by vehicles or foot traffic shall be filled with topsoil, leveled and replanted. Exterminate gophers and moles, and repair damage. C. The entire project shall be maintained for a period of ninety (90) days commencing from the time all items of work have been completed to the satisfaction of Architect, L.A. and Owner. D. The project shall be cared for in a neat, clean condition at all times to the satisfaction of Architect. L.A. and Owner. A. Watering – Water every day once per day for two weeks and thereafter gradually reduce frequency of watering to three times per week. Contractor shall continue to maintain the lawn until final acceptance by the Architect, L.A. and Owner. B. Fertilizing – Apply 16-6-8 at the rate of 5 pounds per 1.000 square feet three weeks after installation and water immediately thereafter. C. Diseases and Pest Control -Two weeks after installation of lawn, apply a granular mercurial fungicide of 1.8% mercurous chloride as per manufacturer's recommendation. D. Mowing -The lawn shall be mowed at a height of 1-1/2" with a rotary mower, equipped with rollers, before it reaches 2" in height. Collect grass clippings during mowing operations and remove from the site. MAINTENANCE A. Watering -New plantings shall be watered once per day for two (2) weeks after installation. Reduce watering to every other day for the next two (2) weeks. Water thereafter three (3) times per week until final acceptance. B. Fertilization -Fertilize three (3) weeks after planting with 5 pounds 16-6-8 per 1,000 square feet; fertilize thereafter every thirty (30) davs C. Disease and Pest Control For control of slugs and snails, apply pelletized tricalcium arsenate 5% by weight and metaldehyde 5% by weight as per manufacturer's recommendations two (2) week after installation. D. Pruning – All Shrubs and trees shall be pinch pruned as necessary to encourage new growth and to eliminate rank sucker growth. Old flowers, and dead foliage and limbs shall be removed. No major pruning shall be done without the approval of the LA. E. Weeding All planting areas including lawn, ground cover and shrub areas shall be kept week free at all times. Weeds shall be dug out by the roots and disposed of offsite. F. Weeding Upon completion of the 90-dav maintenance period, the Contractor shall fertilize per Note #26 (Lawn Maintenance) and Note #27 (Ground Covers and Shrub Area Maintenance) of these Specifications. A. All shrubs and ground cover shall be guaranteed by Contractor as to growth and health for a period of ninety (90) days after completion of the specified maintenance period, and final acceptance by the L.A. All trees up to 20" boxes or larger, and all field grown specimens shall be guaranteed by Contractor to live and grow in an acceptable upright position for a period of one (1) year after completion of the specified maintenance period, and final acceptance by the LA. B. All plants that show signs of failing growth at any time during the life of the Contract, including the maintenance period, or those plants injured or damaged as to render them unsuitable for the purpose intended, shall be immediately replaced in kind and size at the expense of Contractor. C. Contractor shall, within 5 days notice by the L.A., remove and replace all guaranteed plant materials which for any reason fail to meet the requirements of the guarantee. Replacement shall be made with plant materials as indicated or specified for the original planting, and all such replacement materials shall be guaranteed as specified for the original guaranteed materials. Upon completion of the work in this section, Contractor shall remove all rubbish, trash and debris resulting from the operations; remove disused equipment and implements of service: leave entire area involved in a neat and acceptable condition such as to meet the approval of the Architect and L.A. **CERTIFICATION** Final Inspection and Certification is required by Landscape Architect after receipt by City. The City's Landscape Architect will perform final inspection. Backfill Mix (Amount Per Cubic Yard): Fertilizer Acidic Backfill Mix For plants requiring acid soil: such as ferns, azaleas, camellias, gardenias, etc. (Amount per Cubic Yard):

27. LAWN MAINTENANCE 28. GROUND COVER AND SHRUB AREA 29. GUARANTEE AND REPLACEMENTS **30. CLEAN-UP** 31. FINAL INSPECTION AND **32. SOIL REOUIREMENTS** 

\*Verify all soil requirements w/soil report provided by contractor.

**9** OF: PLOTTED:

10/31/19

# J. Sandefer Residence Lot # 2 & 3 - Upson Tract - 87 Lake Sherwood APN - 695-0-062-050 & 060

# Symbols & Abbreviations

1  $\langle A \rangle$ (1)3100

Window No. See Schedule Door No. See Schedule Revisions Room No. Plans and Sections A9.1 Detail No. Sheet No. -Section Letter

Keynote Item - See Drawing Sheets

4 (A8.1) 2 Int. Elevation No. \_\_\_\_\_ Sheet No.

ABV ADJ BB BLK'G BS BBST C.J. C.L. CLG. CLGTRM CLR COL CONC. CONT. CRPT CSG CSGDR CSGOP CSGSP CSGWIN СТ CTFLR CWN CWNSP CWNST D.F. DOT DPAV DR EQ EXIST F.G. F.S. FIN.FLR FLR.

Above Adjacent Baseboard Blocking Base Shoe Baseboard Stain Grade Ceiling Joist Center Line Ceiling **Ceiling Trim** Color Column Concrete Continuous Carpet Casing Casing Door Casing Opening **Casing Special** Casing Window Ceramic Tile Ceramic Tile Floor Crown Moulding Crown Moulding Special **Crown Moulding Stain** Douglas Fir Dex-O-Tex (Decking System) Deck Pavers Door Equal Existing Finish Grade Finish Surface Finish Floor Floor

F.O.C.
F.O.F.
F.O.S.
GLASENC
JLAZ
GYPBD
<b>GYPCR</b>
HDWR
HWD
MED
ЛIR
AIRFR
ATL
N.I.C.
PLYWD
P.L.
PNT
REQ'D
SL
<b>QFT</b>
Т
TL
TN
TNFLR
Г.О.В.
Г.О.С.
Г.О.W.
ΓRM
IYP
J.N.O.
ND
N.I.C.
WIN UNICOD
WNSCB
WINSUM
WINSUK
WINSCT

Face of Concrete Face of Framing Face of Stud Glass Enclosure Glazing Gypsum Board Gyp-Crete (Lt. Wt. Conc.) Hardware Hardwood Medicine Cabinet Mirror Mirror Frame Metal Not In Contract Plywood **Property Line** Paint Required Sealant **Square Feet** Stain Steal Stone Stone Floor Top of Beam Top of Concrete Top of Wall Trim Typical Unless Noted Otherwise Wood Woodworkers Institute of California Window Wainscot Base Wainscot Moulding Wainscot Chair Rail Wainscot

# Consultant Index

#### Structural Engineer TBD

**Civil Engineer** Hzayen Design Group, Inc. 360 Twilight Court, Camarillo CA 93012 (805) 233-7778

Soils Engineer Heathcote Geotechnical Soil Testing - Foundations-Inspection 1884 Eastman Ave., Suite 105, Ventura, CA 93008 (805) 644-9978

Mechanical, Plumbing & F TBD

Title 24 Energy Calculation

Biology Report SWCA Environme 51 W. Dayton Street , Pasa (805) 657-2837

![](_page_25_Picture_16.jpeg)

	Sheet Inde	ЗX
ental Consultants	<ul> <li>T.1 Title Sheet</li> <li>A1.1 Site Plan</li> <li>A1.2 Basement Floor Plan</li> <li>A1.3 First Floor Plan</li> <li>A1.4 Second Floor Plan</li> <li>A1.5 Roof Plan</li> <li>A2.1 Elevations North &amp; South</li> <li>A2.2 Elevations East &amp; West</li> <li>A3.1 Sections A &amp; B</li> <li>A2.P Perspectives</li> <li>E1.1 Lighting Diagram</li> </ul>	<ul> <li>C1.1 Cover Sheet - Grading</li> <li>C1.2 Site - Preliminary Grading</li> <li>1/3 Storm Water Pollution Protection Plan</li> <li>2/3 Storm Water Pollution Protection Plan</li> <li>3/3 Storm Water Pollution Protection Plan</li> <li>LG -1 Landscape General Notes</li> <li>LT-2 Tree Protection Plan</li> <li>LP-3 Shrub Plan</li> <li>LP-4 Planting Details</li> <li>LI-5 Irrigation Plan</li> <li>LI-6 Irrigation Plan</li> <li>LI-7 Irrigation Details</li> <li>WC-8 Irrigation Water Use Calculations</li> <li>LS-9 Specifications</li> </ul>
	NOTE: ALL SHEETS LISTED IN THIS SEC ARE MISSING FROM THESE DOCUMENT CONSTRUCTION. SHEETS THAT ARE NO CONSTRUCTION DOCUMENTS, U.N.O. Square Fee	TION ARE PART OF THESE CONSTRUCTION DOCUMENTS, U.N.O. IF AN NOTIFY CORONADO DESIGN GROUP PRIOR TO THE START OF ANY FO T LISTED AND ARE REFERRED TO IN THESE DOCUMENTS ARE NOT PA Scope of Work: New Single Family Dwelling Uni
//	First Floor3,124Second Floor1,470Basement Floor1,688Total Habitable1,688Garages1,320Lot Coverage Calculation	Occupancy Classification:Type of Construction: VBNumber of Sotries: 2 + BasemeBuilding Height - 25'-0" (Average Maximum Height - 25'-0"
APN: 695-0-062-050 & 060 nerwood Drive and Oaks, Calif. 91361	Lot Size = $24,18$ Lot Coverage [ Percentage Allowable Coverage per O 24,181.81 - 5,000 = 19,181 19,181.18 / 22.334 = 858.86 2,500 + 858.86 [ 3,340 < 3,358.86 checks O	Fire Hazard Severity Zone: Yes=3,3407.24%7.24%S80.815=3,358.86K

![](_page_25_Figure_18.jpeg)

![](_page_26_Figure_0.jpeg)

PAI, 1024 N89°39'30"W 73.03' 1022 1620 1020 1048 1612 Lot #2A.R.N. 695-0-062-050 VACANT LAND 1708 1006 1070 9% 10020 Sitoo .W. 1008.88-F.S. 1000.0 368.0 WALKWAY NOL PLANTER <u>DN</u> F.S. 1000.0 T.O.W. 1001.00 BBO X 38" OAA POOL Por. 18"OAK / F.S. 987.5 Upper Level .99 LowerLevel 32" DARS 980-× 971.4 ~9Z1.0 < 970.3 962.6 A = 43°77'77'' R = 225.00' 1 = 171.09'REC WAR FL - 962.4 × × 961.4/WV 962.9 962.3 N89°41'07"W 144.81  $\bigwedge$ 962.8 SSMH 962.7 Site Plan SCALE: 1/8'' = 1'-0'''

![](_page_26_Figure_2.jpeg)

![](_page_27_Figure_0.jpeg)

![](_page_27_Picture_3.jpeg)

Contractor shall verify all field conditions for conformance to drawings before starting construction. All measurements are subject to verification by the Contractor and he shall notify Coronado Design Group of any discrepances prior to fabrication or construction. Project: Sandefer Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361 These documents are not to be reproduced or used for any other purpose other than originally intended unless authorized in writing by Coronado Design These drawings are to be considered preliminary and are not approved for construction until Government Agencies have deemed this complete set as Permitted for Construction. Signatures above by Owner, Designer and Contractor indicates a complete review and acknowledgement of the scope, content and conditions as set forth in these Construction Documents. bn 60  $\mathbf{O}$  $\mathbf{O}$  $\overline{\mathbf{O}}$  $\bigcirc$  $\Box$ J ()Consultants: Revisions: Job No.: Basement Plan Sheet Title: Sheet Number:

![](_page_28_Figure_0.jpeg)

# First Floor Plan

SCALE: 1/4" = 1'-0"

# ORTH

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NOTE MATE WITH	E: REFER RIALS TO MANUFA	TO "GENERAL I D BE INSTALLED CTURES RECO	NOTES" SHEETS FOR MORE INFORMATION. ALL PRODUCT P, PROTECTED, AND MAINTAINED IN STRICT ACCORDANCE MENDATIONS AND INSTRUCTIONS. CONTRACTOR IS
RESP	PROVIDI BEAMS	FOR ALL ITEMS E 2- 5/8" TYPE SUPPORTING D	"> FOR THIS PROJECT , INCLUDING, BUT NOT LIMITED TO: "X" GYPSUM BOARD ON ALL GARAGE CEILING, POSTS ANI WELLING AND SHALL EXTEND FROM TOP OF CONCRETE TO WUNC PROVIDE L 5/8" TYPE " X " CYPSUM BOARD ON A
2.	GARAGE SPECIAL	CEILING COND	EING: TROVIDE 1-3/0 THEE TO CEILING. END FROM TOP OF CONCRETE TO CEILING. DITION (SEE REFLECTED CEILING PLAN)
4. 5.		DOOR OPENEI	R. PUSH BUTTON SHALL BE PRE-WIRED MARSHALL APPROVED SMOKE ALARMS (DETECTORS) AS S
6.	DETECT( 30" X 30	DRS SHALL BE D" ATTIC ACCE	HARDWIRED TO SEPARATE CIRCUITS WITH BATTERY BACK SS HATCH - VERIFY WITH MECHANICAL PLANS
7. 8.	LOWER	CABINETRY. (S CABINETS WITH	SEE INTERIOR ELEVATIONS) I COUNTER & UPPER CABINETS - SEE INTERIORS
9. 10.	RETURN	AIR GRILLES. (	SEE MECHANICAL PLANS)
.  2.  3	DUCT SI WASHER	PACE- FIRE RAT R. (VERIFY WITH VENT TO OUTS	ED PER CODE OWNER) DIDE AIR (VERIEY WOTH OWNER)
4.  5.	F.A.U. T PHONE I	HERMOSTAT PANEL-	
16.	WATER I SECURE VERIFY V	HEATER/STORA TO WALL FRAN MITH TITLE 24 I	GE TANK /ING ON 18" HIGH PLATFORM PER CODE. ENERGY CALCULATIONS.
17. 18. 19	ELECTRI ACCESS	CAL PANEL - SI PANEL TO BAT	EE ELECTRICAL DRAWINGS "HTUB TRAP, MECHANISM PER CODE. (VERIFY LOCATION) H METALBESTOS FLUE AND SPARK ARRESTOR
10.	SYSTEM THE MAS	BUILT IN ACCO SONRY INSTITU APPLICABLE C	DRDANCE WITH THE STRUCTURAL PLANS AND TE OF AMERICA STNDARDS, TITLE 24 ODES.
20. 21.	CONDEI RECESS	NSING UNIT LO ED MIRRORED	CATION MEDICINE CABINET. SEE INTERIOR ELEVATIONS
22. 23.	VANITY ( TUB/SHO NOTED.	CABINET- SEE I OWER WITH TILE VERIFY WITH (	NTERIOR ELEVATIONS. E ON WALLS TO CEILING HEIGHT. UNLESS OTHERWISE DWNER AND INTERIOR ELEVATIONS
24. 25.	SHOWER SHOWER SOAP AI	R- CERAMIC TIL R ENCLOSURE S ND SHAMPOO	E UNLESS OTHERWISE NOTED. BHALL BE TEMPERED GLASS NICHE SEE INTERIOR ELEVATIONS
26.	BUILT-IN PROVIDI REQUIRE	EWHIRLOOL TU EWOOD FRAM ED BY MANUFA	B - (VERIFY WITH OWNER) ED PLATFORM WITH ACCESS TO MECHANISM AS CTURER. SEE INTERIOR ELEVATIONS FOR ADDITIONAL INFO
27. 28.	STEAM S	SHOWER- ENCL Y SINK . (VERIF	OSURE SHALL BE TEMPERED GLASS -SEE FINISH SCHEDL Y WITH OWNER)
29. 30. 31.	BAR SIN	I SINK WITH GA IK / VEGETABLE I WINE COOLER	RDAGE DISPOSAL (VERIFY WITH OWNER) SINK. (VERIFY WITH OWNER) ( VERIFY WITH OWNER )
32. 33.	BUILT-IN BUILT-IN	I DISHWASHER I WARMING DR	. (VERIFY WITH OWNER) AWER ( VERIFY WITH OWNER )
34. 35. 36	BUILT-IN RECYCLI	I CONVENTION NG BIN. ( VERI I MICROWAVE (	AL DOUBLE OVEN. (VERIFY WITH OWNER) FY WITH OWNER ) OVEN. (VERIFY WITH OWNER)
37. 38.	BUILT-IN BUILT-IN	I FREEZER. (VEI I REFRIGERATO	RIFY WITH OWNER) R / FREEZER. PROVIDE PURIFIED COLD WATER SUPPLY
39. 40.	LINE TO COOKTO	DP / RANGE. (V EXHAUST HOC	H RECESSED SHUT OFF VALVE. (VERIFY WITH OWNER) (ERIFY WITH OWNER) ID ABOVE. VENT TO OUTSIDE AIR EXAUST FANS.
41. 42.	COMBU	STION AIR VEN JNIT ATTACHEE	TFOR WATER HEATERS TO WALL, PER CODE
43. 44. 45.	POLE AN TRASH E HARDSC	D SHELF - SEE NCLOSURE WA APE - SEE LANI	INTERIOR ELEVATIONS - ( VERIFY WITH OWNER ) LL - SEE LANDSCAPE DRAWINGS DSCAPE DRAWINGS
46. 47. 48.	LOW FLO LAVITOR DRIP DR	DW TOILET (VEF RY WITH BASE ( RY - CERAMIC T	RIFY WITH OWNER AND CODE) CABINET (VERIFY WITH OWNER) ILE TO CEILING, SHOWER PAN AND DRAIN
49. 50.	FLOOR I	DRAIN BOFTENER	
51. 52. 53.	BIDET (\ GAS KE	( BATHROOM T /ERIFY WITH OV Y LOCATION - S	UB NITCH VNER) SEE INTERIOR ELEVATIONS, VERIFY LOCATION
54. 55. 56.	FIVE EQ DOUBLE PROVID	UAL SHELVES. SHELF AND PO E R-13 SOUND	SEE INTERIOR DETAILS U.N.O. DLE. SEE DETAILS U.N.O. INSULATION AT WALLS INDICATED
57. 58.	INSULAT MIRROR BATHRC	ION REQUIRED - PROVIDE BA OOM TISSUE LC	BY TITLE 24 SHALL TAKE PRESIDENT CKING FOR ADEQUATE SUPPORT OCATION AND SUPPORT
59.	TOWEL	RACK - PROVIE	E BACKING FOR ADEQUATE SUPPORT
BUILE	DING &	SAFETY A	MD GENERAL FLOOR PLAN NOTES
А. В. С. D.	VERIF CONT DIME	FY ALL EXISTING FACT DESIGNER NSIONS OF TH	CONDITIONS AND INFORM DESIGNER OF ANY DISCREPA FOR ANY MISSING DIMENSIONS OR INFORMATION. E FLOOR PLAN ARE SHOWN TO FACE OF STUD, ATION WALL AND FACE OF MASONRY WALLS UN O
2. INS A. B.	BULATION INSUI LOCA SOUN	LATION OF BUI TIONS WITH T- ID INSULATION	LDING ENVELOP SHALL BE CONTINUOUS. VERIFY R VALUE 24 SHALL BE MIN. R-13 AND INSTALLED AT SPECIFIED INTER
3. FR/ A.	AND A AMING ROUC AND	AT ALL FLOOR . GH CARPENTER MECHANICAL P	IOISTS AT SECOND FLOOR AND AROUND ALL PLUMBING TO COORDINATE FRAMING LAYOUT WITH ELECTRICAL, PLL LANS AND INFORM DESIGNER OF ANY DISCREPANCIES. A
B.	REQL INCLL REFE FOR	JIRED FURRING JDED IN BID. R TO BUILDING VOLUME CEILIN	, SOFFITS AND CEILING JOISTS FOR VOLUME CEILINGS S SECTIONS, INTERIOR ELEVATIONS, REFLECTED CEILING PL IGS.
C. D.	NON- FRAN OF W ALL E	STRUCTURAL F 1ER TO REVIEW 10RK TO BE INC 10RK TO BE INC 10RK AND I	RAMING MAY NOT BE SHOWN ON STRUCTURAL PLANS. ALL DESIGN SHEETS FOR CLEAR UNDERSTANDING CLUDED IN BID. NTERIOR STUDS SHALL BE 2 X G FRAMING OR MULTIPLE F
E.	2 X C STRL CONT	SS UNLESS OII ICTURAL ENGIN RACTOR TO CO	HERWISE NOTED, SPACING AND SPECIFICATIONS PER GEER. JORDINATE FOUNDATION PLAN WITH FLOOR PLAN.
4. TR AN 5. PR	OVIDE AU OVIDE AU	L NECESSARY	CLOSETS.(FLUORESCENT) U.N.O. REFER TO ELECTRICAL I FUEL GAS SUPPLY LINES WITH SHUT-OFF VALVES TO TED ITEMS (SEE MECHANICAL PLANS)
6. GA 7. PR	S COOK	ING APPLIANCE	S MUST HAVE AN INTERMITTENT IGNITED DEVICE.
8. TH	N. NET W MENSION	I, 20" CLEAR.	NG HEIGHT DIMENSION, 24" CLEAR; MIN, NET OPENING WI FINISHED SILL HEIGHT MAX 44" ABOVE FLOOR AND PLUMBING FITTING SHALL MEET THE STANDARDS NOT
A. C. 9. GL AN	WATER C LAVATOR AZING SH ID WINDC	CLOSET = 1.6 ( RY FAUCETS = 1ALL BE TEMPE W SCHEDULS	GALLONS PER FLUSH MAX. B. SHOWERHEAD = 2.5 GPM 2.2 GPM MAX D. SINK FAUCETSS = 2.2 GPM MAX RED IN HAZARDOUS LOCATIONS, SEE DOOR AND GENERAL NOTES.
GL GL	AZING WI AZING IN AZING IN	THIN A 24" ARI SHOWER AND DOORS SHALL	C OF DOORWAY / GLAZING WITHIN 18" OF FLOOR / BATHTUB DOORS AND ENCLOSURES SHALL BE TEMPEREI . BE TEMPERED.
10. TK 11. 6" DC	WIDE JAI	MB TYPICAL AT WINDOW LOCA	ALL INTERIOR AND EXTERIOR ATIONS
12. SE 13. PR PO	E FINISH OVIDE AI	FLOOR PLANS N ALARM FOR I OSURE, SEE LA	FOR ADDITIONAL FLOORING INFORMATION DOORS TO THE DWELLING THAT FORM A PART OF THE ANDSCAPE AND POOL INSTALLER SPECIFICATIONS
FO 14. AL PO	R PROPE L HANDR RTION O	R ALARM CONF AILS SHAL BE ( F ALL HANDRAI	FIGURATION. CONTINUOUS THE FULL LENGTH OF THE STAIRS. HANDGR LS SHALL NOT BE LESS THAN 1.25" NOR MORE THAN 2" I
15. A. B. C. D.	THE ADD THE ADD THE ADD THE ADR BRASS ( PERMAN PERMAN	DIMENSION, O PRESS SHALL B PRESS NUMBER LESS NUMBERS OR GOLD NUMI ENT ADDRESS ENT SIGN PR P	E VISIBLE AND LEGIBLE FROM THE STREET OR FRONTAGE S SHALL BE OF MINIMUM OF FOUR INCHES (4") IN HIEGH SHALL BE OF CONTRASTING COLOR TO THIER BACKGRO BERS SHALL NOT BE POLSTED. NUMBERS SHALL BE PROVIDED ON THE MAILBOX OR ON OST ADJACENT TO THE DRIVEWAY ENTRANCE OF A FLAG L
FIRE ZO I. TILE 2. OPEI COV FOR 3. CHIM 4. CLAS	NE 4 REC ROOFS 3 INGS INTO (ERED WI OPENING INEYS SH SS "A" FO	QUIREMENTS 5HALL BE FIRE- 5 ATTICS, UND TH 1/4" OR 1/2 55 WITH SASH IALL HAVE SPA OR SHALL BE L	STOPPED AT EAVES (1603B) ER FLOOR AREAS AND OTHER ENCLOSED AREAS SHALL B " CORROSION RESISTEVANT WIRE MESH EXCEPT OR DOORS (1603E) RK ARRESTORS WITH 1/2" MAXIMUM SCREEN OPENINGS. ISED
NOTE: S		H SCHEDULES	FOR MATERIAL SPECIFICATIONS
	ĽG	ENI	
			New Wall
	××ו••	×××××××	2 x 6 Interior wall w/ insulation
	××××××××××××××××××××××××××××××××××××××	××××××××××××××××××××××××××××××××××××××	Droped celling Masonry
	////////	<u></u>	тазони у

![](_page_28_Picture_5.jpeg)

discrepances prior to fabrication or Project: Sandefer Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361 These documents are not to be reproduced or used for any other purpose other than originally intended unless authorized in writing by Coronado Design These drawings are to be considered preliminary and are not approved for construction until deemed this complete set as Permitted for Construction. Signatures above by Owner, Designer and Contractor indicates a complete review and acknowledgement of the scope, content and conditions as set forth in these Construction Documents. 0 20 C sign de oronado ()Revisions: Date: Job No.: First Floor Sheet Title: A1.? Sheet Number:

Contractor shall verify all field conditions for conformance to

drawings before starting

![](_page_29_Figure_0.jpeg)

\_\_\_\_\_

Lot Coverage Calc	culation
Lot Size	=24,181.81
Lot Coverage	=3,340
Percentage	7.24%
Allowable Coverage	ge per OS80
24,181.81 - 5,000 =	= 19,181.81
19,181.18 / 22.334	=858.86
2,500 + 858.86	=3,358.86
3,340 < 3,358.86 c	hecks OK

Square First Fl Second Basem Total Garages

![](_page_29_Figure_3.jpeg)

Feet Calcula	ation	
loor	3,124	
l Floor	1,470	
ent Floor	1,688	
Habitable	6,282	
2S	1,320	

# Second Floor Plan

SCALE: 1/4" = 1'-0"

![](_page_29_Figure_7.jpeg)

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NOTE: MATEI WITH RESP(	REFER TO RIALS TO E MANUFAC	D "GENERAL I BE INSTALLEE TURES RECO	NOTES" SHEETS FOR MORE INFORMATION. ALL PRODUCTS AND ), PROTECTED, AND MAINTAINED IN STRICT ACCORDANCE MMENDATIONS AND INSTRUCTIONS. CONTRACTOR IS SEOR THIS PROJECT. INCLUDING BUT NOT UNITED TO:
	PROVIDE 2 BEAMS SL	2- 5/8" TYPE JPPORTING D GARAGE CE	"X" GYPSUM BOARD ON ALL GARAGE CEILING, POSTS AND WELLING AND SHALL EXTEND FROM TOP OF CONCRETE TO, AND WILLING PROVIDE L - 5/8" TYPE " X " GYPSUM BOARD ON ALL
2.	GARAGE W SPECIAL C	ALLS TO EXT EILING CONE	END FROM TOP OF CONCRETE TO CEILING. DITION (SEE REFLECTED CEILING PLAN)
4. 5.	GARAGE D	OOR OPENE	R. PUSH BUTTON SHALL BE PRE-WIRED 1ARSHALL APPROVED SMOKE ALARMS (DETECTORS) AS SHOWN.
6.	DETECTOR 30" X 30"	S SHALL BE	HARDWIRED TO SEPARATE CIRCUITS WITH BATTERY BACKUP. SS HATCH - VERIFY WITH MECHANICAL PLANS
7. 8.	BUILT-IN C	BINETRY. (S	The providence of the complete and the c
9. 10.	RETURN AI	R GRILLES. (	SEE MECHANICAL PLANS)
.  2.  3	DUCT SPA WASHER.	CE- FIRE RAT (VERIFY WITH	ED PER CODE I OWNER) SIDE AIR (VERIES WOTH OWNER)
4.  5	F.A.U. THE	ERMOSTAT	
16.	WATER HE SECURE TO VERIFY WI	ATER/STORA O WALL FRAN TH TITLE 24	GE TANK – /ING ON 18" HIGH PLATFORM PER CODE. ENERGY CALCULATIONS.
17. 18.	ELECTRICA ACCESS P	AL PANEL - S ANEL TO BAT	EE ELECTRICAL DRAWINGS THTUB TRAP, MECHANISM PER CODE. (VERIFY LOCATION)
10.	SYSTEM B THE MASC AND ALL A	UILT IN ACCO NRY INSTITL PPLICABLE C	ORDANCE WITH THE STRUCTURAL PLANS AND TE OF AMERICA STNDARDS, TITLE 24 ODES.
20. 21.	CONDENS	DING UNIT LO	CATION MEDICINE CABINET. SEE INTERIOR ELEVATIONS
22. 23.	VANITY CA TUB/SHOW NOTED. V	/ER WITH TILI /ER IFY WITH (	NTERIOR ELEVATIONS. E ON WALLS TO CEILING HEIGHT. UNLESS OTHERWISE OWNER AND INTERIOR ELEVATIONS
.4. .5.	SHOWER- SHOWER E SOAP AND	CERAMIC TIL NCLOSURE S SHAMPOO	E UNLESS OTHERWISE NOTED. BHALL BE TEMPERED GLASS NICHE SEE INTERIOR ELEVATIONS
6.	BUILT-IN W PROVIDE V REQUIRED	/HIRLOOL TU VOOD FRAM BY MANUFA	B - (VERIFY WITH OWNER) ED PLATFORM WITH ACCESS TO MECHANISM AS CTURER. SEE INTERIOR ELEVATIONS FOR ADDITIONAL INFORMATI
27. 28. 29	STEAM SF	IOWER- ENCI SINK . (VERIF	LOSURE SHALL BE TEMPERED GLASS -SEE FINISH SCHEDULES PY WITH OWNER) RBACE DISPOSAL (VERIEY WITH OWNER)
50. 51.	BAR SINK BUILT-IN W	/ VEGETABLE	R ( VERIFY WITH OWNER) R ( VERIFY WITH OWNER )
32. 33.	BUILT-IN D	VISHWASHER	. (VERIFY WITH OWNER) AWER ( VERIFY WITH OWNER )
34. 35. 36.	BUILT-IN C RECYCLING BUILT-IN N	G BIN. ( VERI MICROWAVE -	al double oven. (verify with owner) Fy with owner )
37. 38.	BUILT-IN F BUILT-IN R	REEZER. (VEI EFRIGERATO	RIFY WITH OWNER) R / FREEZER. PROVIDE PURIFIED COLD WATER SUPPLY
39. 40.	COOKTOP	(HAUST HOC NTING REQU	/ERIFY WITH OWNER) DD ABOVE. VENT TO OUTSIDE AIR EXAUST FANS. IREMENTS WITH MANUFACTURER'S SPECIFICATIONS
11. 12. \ 13 F	COMBUST	ION AIR VEN	T FOR WATER HEATERS TO WALL, PER CODE
44. 1 45. 1 46	TRASH ENC	CLOSURE WA CLOSURE WA CLOSURE LANI	LL - SEE LANDSCAPE DRAWINGS DSCAPE DRAWINGS RIFY WITH OWNER AND CODE)
10. 17. 18.	LAVITORY DRIP DRY	WITH BASE ( - CERAMIC T	CABINET (VERIFY WITH OWNER) ILE TO CEILING, SHOWER PAN AND DRAIN
19. 50. 51.	FLOOR DR WATER SC MASTER B	AIN DFTENER BATHROOM T	UB NITCH
52. 53.	BIDET (VER GAS KEY L	RIFY WITH ON	WNER) GEE INTERIOR ELEVATIONS, VERIFY LOCATION
55. 56.	DOUBLE S PROVIDE F	HELF AND PORT	DLE. SEE DETAILS U.N.O. INSULATION AT WALLS INDICATED BY TITLE 24 SHALL TAKE PRESIDENT
57. 58. 59	MIRROR - BATHROO	PROVIDE BA M TISSUE LC	CKING FOR ADEQUATE SUPPORT CATION AND SUPPORT DE BACKING FOR ADEQUATE SUPPORT
. DIM A. B	IENSIONING DO NO VERIEY	G G ALL EXISTING	WINGS, REFER TO DIMENSIONS SHOWN.
C. D.	CONTA DIMENS OUTSIE	CT DESIGNER BIONS OF TH DE OF FOUND	R FOR ANY MISSING DIMENSIONS OR INFORMATION. E FLOOR PLAN ARE SHOWN TO FACE OF STUD, DATION WALL, AND FACE OF MASONRY WALLS, U.N.O.
А. В.	INSULA LOCATION SOUND	TION OF BUI DNS WITH T- INSULATION	LDING ENVELOP SHALL BE CONTINUOUS. VERIFY R VALUES AND 24 SHALL BE MIN. R-13 AND INSTALLED AT SPECIFIED INTERIOR WA
FRA A.	MING ROUGH AND MI	CARPENTER	TO COORDINATE FRAMING LAYOUT WITH ELECTRICAL, PLUMBING
B.	REQUIR INCLUD REFER FOR VC	ED FURRING ED IN BID. TO BUILDING DLUME CEILIN	, SOFFITS AND CEILING JOISTS FOR VOLUME CEILINGS SHALL BE SECTIONS, INTERIOR ELEVATIONS, REFLECTED CEILING PLANS IGS.
C. D.	NON-ST FRAME OF WO ALL EXT	RUCTURAL F R TO REVIEW RK TO BE INC ERIOR AND I	KAMING MAY NOT BE SHOWN ON STRUCTURAL PLANS. ALL DESIGN SHEETS FOR CLEAR UNDERSTANDING CLUDED IN BID. NTERIOR STUDS SHALL BE 2 X 6 FRAMING OR MULTIPLE ROWS C
E.	2 X G'S STRUC CONTRA	UNLESS OT TURAL ENGIN ACTOR TO CO	HERWISE NOTED. SPACING AND SPECIFICATIONS PER IGEER. DORDINATE FOUNDATION PLAN WITH FLOOR PLAN.
. rr( Ani . pr(	DVIDE 40 I D ROOMS DVIDE ALL GAS FIDE	WITH WATER	CLOSETS.(FLUORESCENT) U.N.O. REFER TO ELECTRICAL DRAWIN FUEL GAS SUPPLY LINES WITH SHUT-OFF VALVES TO TED ITEMS (SEE MECHANICAL PLANS)
GAS PRO	5 COOKING DVIDE EME	G APPLIANCE	S MUST HAVE AN INTERMITTENT IGNITED DEVICE.
NET MIN DIN	I CLEAR W N. NET WIN MENSION, T	INDOW OPEN DOW OPENIN 20" CLEAR.	NING AREA SHALL BE NOT LESS THAN 5.7 SQ.FT. (821 SQ.IN.) NG HEIGHT DIMENSION, 24" CLEAR; MIN. NET OPENING WIDTH FINISHED SILL HEIGHT MAX 44" ABOVE FLOOR
A. N C. I GLA	VATER CLC LAVATORY	DSET = 1.6 FAUCETS = LL BE TEMPE	GALLONS PER FLUSH MAX. B. SHOWERHEAD = 2.5 GPM MAX 2.2 GPM MAX D. SINK FAUCETSS = 2.2 GPM MAX RED IN HAZARDOUS LOCATIONS, SEE DOOR
GLA GLA GLA	AZING WITH AZING IN S AZING IN D	HOWER AND	C OF DOORWAY / GLAZING WITHIN 18" OF FLOOR / BATHTUB DOORS AND ENCLOSURES SHALL BE TEMPERED. BE TEMPERED.
. PR( . 6" \ DO	DVIDE AUT WIDE JAME OR AND W	OMATIC FIRE 3 TYPICAL AT 1NDOW LOCA	E EXTINGUISHING SYSTEM THROUGHOUT. ALL INTERIOR AND EXTERIOR ATIONS
SEE PRO	E FINISH FL DVIDE AN /	LOOR PLANS	FOR ADDITIONAL FLOORING INFORMATION DOORS TO THE DWELLING THAT FORM A PART OF THE ANDSCAPE AND POOL INSTALLER SPECIFICATIONS
FOR . ALL	R PROPER /	ALARM CONF S SHAL BE (	FIGURATION. CONTINUOUS THE FULL LENGTH OF THE STAIRS. HANDGRIP
SEC . A. <sup>-</sup> B.	TIONAL DI THE ADDRE THE ADDRE	MENSION, O ESS SHALL B ESS NUMBER	F THE SHAPE SHALL PROVIDE AN EQUIVALENT GRIPPING SURFAC E VISIBLE AND LEGIBLE FROM THE STREET OR FRONTAGE ROAD. S SHALL BE OF MINIMUM OF FOUR INCHES (4") IN HIEGHT.
C. D. I	THE ADRES BRASS OR PERMANEN PERMANEN	65 NUMBERS COLD NUM IT ADDRESS IT SIGN PR P	S SHALL BE OF CONTRASTING COLOR TO THIÈR BACKGROUND. BERS SHALL NOT BE POLSTED. NUMBERS SHALL BE PROVIDED ON THE MAILBOX OR ON A OST ADJACENT TO THE DRIVEWAY ENTRANCE OF A FLAG LOT.
e zoi Tile F Opfin	NE 4 REQL ROOFS SH	IREMENTS ALL BE FIRE- ATTICS UND	STOPPED AT EAVES (1603B ) FR FLOOR ARFAS AND OTHER ENCLOSED ARFAS SHALL BE
COVE FOR CHIMI	ERED WITH OPENINGS NEYS SHAI 5 "A" FOOR	1/4" OR 1/2 WITH SASH LL HAVE SPA	"CORROSION RESISTEANT WIRE MESH EXCEPT OR DOORS ( 1603E ) RK ARRESTORS WITH 1/2" MAXIMUM SCREEN OPENINGS. ( 1603 JSED
TE: SE	EE FINISH S	SCHEDULES	FOR MATERIAL SPECIFICATIONS
F	EGI	ENI	
			Norr Wall
			2 x 6 Interior wall w/ insulation
<u> </u>			Droped ceiling
			Masonry

![](_page_29_Picture_9.jpeg)

Coronado Design Group of any discrepances prior to fabrication or construction. Project: Sandefer Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361 These documents are not to be reproduced or used for any other purpose other than originally intended unless authorized in writing by Coronado Design Group Owner: Designer: Contractor: These drawings are to be considered preliminary and are not approved for construction until L INFORMATION Government Agencies have deemed this complete set as Permitted for Construction. Signatures above by Owner, Designer and Contractor indicates a complete review and acknowledgement of the scope, content and conditions as set forth in these Construction Documents. group CA 9] hlink. Sig  $\mathbf{U}$ J C D J OD **F**  $\frown$ ( ) Consultants: Revisions: Date: Job No.: Second Floor Plan Sheet Title: Sheet Number:

Contractor shall verify all field conditions for conformance to

construction. All measurements are subject to verification by the

drawings before starting

![](_page_30_Figure_0.jpeg)

![](_page_30_Figure_3.jpeg)

![](_page_31_Figure_0.jpeg)

![](_page_31_Picture_1.jpeg)

Sheet Number

![](_page_32_Picture_0.jpeg)

Contractor shall verify all field conditions for conformance to drawings before starting construction. All measurements are subject to verification by the Contractor and he shall notify Coronado Design Group of any discrepances prior to fabrication or construction.

Project:

Sandefer

Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361

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Owner:

Designer:

Contractor:

These drawings are to be considered preliminary and are not approved for construction until Government Agencies have deemed this complete set as Permitted for Construction. Signatures above by Owner, Designer and Contractor indicates a complete review and acknowledgement of the scope, content and conditions as set forth in these Construction Documents.

![](_page_32_Figure_12.jpeg)

![](_page_32_Picture_13.jpeg)

Consultants:

Date: Job No.: Elevations

Revisions:

![](_page_32_Picture_16.jpeg)

![](_page_33_Figure_0.jpeg)

![](_page_34_Picture_0.jpeg)

![](_page_34_Picture_4.jpeg)

Contractor shall verify all field conditions for conformance to drawings before starting construction. All measurements are subject to verification by the Contractor and he shall notify Coronado Design Group of any discrepances prior to fabrication or construction.

Project:

Sandefer

Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361

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![](_page_34_Figure_17.jpeg)

![](_page_34_Picture_18.jpeg)

Consultants:

![](_page_34_Picture_20.jpeg)

– Revisions:

Sheet Title: A2.P Sheet Number:

![](_page_35_Figure_0.jpeg)

	MODERN FORMS
	Fixture Type:
	Catalog Number: Project:
	Location:
	OPECIFICATIONS
pirational touch to aurants with this	Construction: Aluminum with mitered glass
l mitered glass lation.	Finish: Aged Brass (AG), Polished Nickel (PN) Standards: ETL & CETL Damp Location listed, ADA Compliant, CEC Title 24 Compliant
age LED Lumens	Delivered Lumens     Finish       1437     AB     Aged Brass       PN     Polished Nickel
Distribution Center 1050 <i>design of our products at an</i>	Central Distribution CenterWestern Distribution Center1600 Distribution Ct1750 Archibald AvenueLithia Springs, GA 30122Ontario, CA 91760ny time as part of the company's continuous improvement program. Feb 2019
VS-W54	MODERN FORMS
,	Fixture Type:
	Catalog Number:
11" - 16"	Project:
	Location:
	7"
ylinder suspended within i ark sky orientation preserv	n an architectural frame. Beautifully illuminated with LED down lighting for res observation of star filled skies.
	SPECIFICATIONS
	Construction: Aluminum raindrop glass cylinder Light Source: High output LED
	<b>Dimming:</b> Dims to 10% with an electronic low voltage (ELV) dimmer <b>Mounting:</b> Mounts directly to junction box
	Finish: Black (BK)
	Part# Fixture
Finish	RPL-GLA-5416         WS-W5416           RPL-GLA-5411         WS-W5411
BK Black	
s <b>tern Distribution Center</b> ive NY 11050	Central Distribution CenterWestern Distribution Center1600 Distribution Ct1750 Archibald AvenueLithia Springs, GA 30122Ontario, CA 91760
esign of our products at any	time as part of the company's continuous improvement program. AUG 2018

![](_page_35_Picture_2.jpeg)

![](_page_35_Picture_3.jpeg)

![](_page_35_Picture_4.jpeg)

# LOT #2-3 - LT. DIA. LAKE VIEW

CATCHMENT AREA	
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<u>36 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 33 60 3</u>	
c.c 9.5 c.c 9.5 c.c 9.5	

# LOT #2-3 - LT. DIA. PLAN

![](_page_35_Picture_8.jpeg)

![](_page_35_Picture_9.jpeg)

Contractor shall verify all field conditions for conformance to drawings before starting construction. All measurements are subject to verification by the Contractor and he shall notify Coronado Design Group of any discrepances prior to fabrication or construction.

Project:

Sandefer

Residence 87 Lake Sherwood Dr. Westlake Village, Calif. 91361

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Owner:

Designer:

Contractor:

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![](_page_35_Figure_19.jpeg)

![](_page_35_Picture_20.jpeg)

Consultants:

Date: Job No.: Lighting Plans Sheet Title: Ell Sheet Number:

- Revisions:
|   |  | <del>ر</del><br>ا                        |   |
|---|--|--|---|
| (650)   | EXISTING CONTOUR   | \  | 30'   |
| 650   | PROPOSED CONTOUR   |  | 42,   |
|   | EXISTING PAVEMENT  |  | 20<br>250<br>2.~H=2.4   |
| <u>100.00 1.C.</u><br>99.50 F.S.                                    | PROPOSED ELEVATION   |  | 989.(<br>000:<br>1.14<br>1.5  |
| Ý Ý Ý Ý   | CUT OR FILL SLOPE (AS INDICATED)   | I<br>I                                   |   |
| - — m — — — — m — —   | DAYLIGHT LINE  |  |   |
| →→  | FLOWLINE   |  |   |
|   | FIRE HYDRANT   |  |   |
| <i>□ ₩.M.</i><br><i>○ M.H.</i>                                      | WATER METER<br>SEWER MANHOLE   | R/W<br>                                  | F<br>50'  |
| 1.00%   | SLOPE GRADIENT   |  | P/L   |
| ONSTRUCTION NOTES:  |  |  | VARIES  |
| 1. SOIL COMPACTION REP<br>TO THE BUILDING INSE                      | ORT SHALL BE PROVIDED<br>PECTOR AT THE JOB SITE                            | 00/                                      | LAKE SHERWOOD<br>DRIVE  |
| PRIOR TO PLACEMENT<br>FOUNDATION.                                   | OF CONCRETE FOR THE  |  | $\begin{array}{cccc} P_{1} & & & E_{1}P_{2} \\ \hline & 12' & & 12' & & VARIES \end{array}$ |
| 2. SOILS ENGINEER SHALL<br>PRIOR TO PLACEMENT                       | _ INSPECT FOUNDATION<br>OF CONCRETE FOR THE                                | HS H | VARIES  |
| FOUNDATION.<br><b>NOTE:</b> NO GRADING REQUIREE                     | , EARTH MOVING QUANTITY  |  |   |
| LESS THAN 50 C.Y., H<br>HEIGHT OF CUT SLOPE                         | EIGHT OF FILL LESS THAN 3 FT.<br>LESS THAN 5 FT. AND SLOPE                 |  |   |
| PROVIDE EXTRA DEPTH   | FOOTINGS TO ENSURE   |  |   |
| MINIMUM FOOTING EME<br>WHERE EXTERIOR GRAI<br>OF FINE GRADING.      | DE WILL BE MAINTAINED<br>DE WILL BE LOWERED AS PART                        |  |   |
| NOTE: *WATER ELEVATION IS BA  | SED ON SHERWOOD DAM CREST  |  | ===≈== <b>}</b> _/  |
| NOTE: **ELEVATIONS SHOWN HI   | EREON ARE BASED ON NGVD 1929. PAD AREA DESIG                               | N  |   |
| NOTE: ***ALL DEEPENED FOOT  | NGS TO HAVE 36" FROM LOWEST ADJACENT GRADE.                                |  |   |
| SEE STRUCTURAL PLANS  | FOR EXACT LIMITS AND DETAILS   |  |   |
| DEPARTMENT IS THE SOL   | E RESPONSIBILITY OF THE CURRENT HOMEOWNER.                                 |  |   |
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|   |  |  | DR  |
| This Site Plan is Acceptable in Re<br>and Conforms to the Recommend | gard to Soils and Geologic Conditions<br>ations of the Supportive Reports. |  | 100 100 100 100 100 100 100 100 100 100   |
|   |  |  | No.   |
|   |  |  | STATE   |
|   |  |  | <u> </u>  |
| C.E. NO. EXP. D/  |  | RED BY:                                  | Hzaven Desir  |
| C.E. NO. EXP. D/  | ATE DATE PREPAR  | RED BY:                                  | Hzayen Desi   |
| C.E. NO. EXP. D/  | ATE DATE PREPAR  |  | Hzayen De   |





APPROVED:	COUNTY	OF	VENTURA	
DATE:				

COUNTY OF VENTURA PUBLIC WORKS AGENCY

DEVELOPMENT SERVICES





### ASSESSOR'S PARCEL No.

LAND USE EXISTING LAND USE: EXISTING ZONING:

695-0-062-050 & -060

OPEN SPACE OS-80 AC/SRP

### ENGINEER

HZAYEN DESIGN GROUP, INC. 360 TWILIGHT COURT, CAMARILLO, CA 93012 (805) 233–7778 CONTACT: IBRAHIM HZAYEN

ARCHITECT

CORONADO DESIGN GROUP 1613 CHELSEA ROAD #251, SAN MARINO, CA 91108/ PHONE: (805) 262–2459 CONTACT: SANTIAGO CORONADO

OWNER/APPLICANT

JAMES P. AND DORI A. SANDEFER 5450 RALSTON STREET #105B VENTURA, CA 93003 PHONE: (805) 207–4894

APN - 695-0-062-050 & -060 LAKE SHERWOOD DRIVE LOT NO. 2 & 3

SPEC. NO.

PROJ. NO.

COVER SHEET LOT 2 & 3 UPSON TRACT – LAKE SHERWOOD GRADING PERMIT NO. \_\_\_\_

PLOT DATE: 1/8/2020

Sheet <u>1</u> OF \_\_\_\_\_2 DRAWING NO.

ENGINEER HDG HZAYEN DESIGN GROUP, INC. 360 TWILIGHT COURT CAMARILLO, CA 93012 805-233-7778 OWNER JAMES P. & DORI A. SANDEFER 5450 RALSTON ST. #105B VENTURA, CA 93003 (805) 207-4894 ARCHITECT CORONADO DESIGN GROUP 1613 CHELSEA ROAD #251 SAN MARINO, CA 91108 (805) 262-2459 ESIDENCE C LAKE SHERWOOD DRIVE HOUSAND OAKS, CA 91361 5 K DEFER 87 TH AN S SHEE COVER DRAWING SCALE 1=10' DATE JANUARY 8, 2020 REVISIONS SHEET NO. 



ENGINEER HDG HZAYEN DESIGN GROUP, INC. 360 TWILIGHT COURT CAMARILLO, CA 93012 805-233-7778 OWNER JAMES P. & DORI A. SANDEFEI 5450 RALSTON ST. #105B VENTURA, CA 93003 (805) 207-4894 ARCHITECT CORONADO DESIGN GROUP 1613 CHELSEA ROAD #251 SAN MARINO, CA 91108 (805) 262-2459 ГЦ 1 SIDE DDRIVI CA 9136 K ₽ ~ K <u>N</u>Z EFE LAKE 75 T  $\frown$  $\longrightarrow$ S Z  $\Box$ S DRAWING SCALE 1"=10' DATE JANUARY 8, 2020 REVISIONS SHEET NO. C1.2

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) NOTES

- IN CASE OF EMERGENCY, CALL: AT ( ) — A STAND-BY CREW FOR EMERGENCY WORK SHALL BE AVAILABLE AT ALL TIMES DURING THE RAINY SEASON (NOV. 1 TO APR 15). NECESSARY MATERIALS SHALL BE AVAILABLE ON SITE AND STOCKPILED AT CONVENIENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION OF EMERGENCY DEVICES WHEN RAIN IS IMMINENT.
- EROSION CONTROL DEVICES SHOWN ON THIS PLAN MAY BE REMOVED WHEN APPROVED BY THE GRADING INSPECTOR IF THE GRADING OPERATION HAS PROGRESSED TO THE POINT WHERE THEY ARE NO LONGER REQUIRED.
- GRADED AREAS ADJACENT TO FILL SLOPES LOCATED AT THE SITE PERIMETER MUST DRAIN AWAY FROM THE TOP OF SLOPE AT THE CONCLUSION OF EACH WORKING DAY. ALL SILT AND DEBRIS SHALL BE REMOVED FROM ALL DEVICES WITHIN 24
- HOURS AFTER EACH RAINSTORM AND BE DISPOSED OF PROPERLY. A GUARD SHALL BE POSTED ON THE SITE WHENEVER THE DEPTH OF WATER IN
- ANY DEVICE EXCEEDS TWO FEET. THE DEVICE SHALL BE DRAINED OR PUMPED DRY WITHIN 24 HOURS AFTER EACH RAINSTORM. EXCEPT AS OTHERWISE APPROVED BY THE GRADING INSPECTOR, ALL
- REMOVABLE PROTECTIVE DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY OR ON WEEKENDS WHEN THE 5-DAY RAIN PROBABILITY FORECAST EXCEEDS 40%. ALL LOOSE SOIL AND DEBRIS WHICH MAY CREATE A POTENTIAL HAZARD TO
- OFFSITE PROPERTY SHALL BE REMOVED FROM THE SITE AS DIRECTED BY THE GRADING INSPECTOR.
- THE PLACEMENT OF ADDITIONAL DEVICES TO REDUCE EROSION DAMAGE WITHIN THE SITE IS LEFT TO THE DISCRETION OF THE FIELD ENGINEER. 10. DESILTING BASINS MAY NOT BE REMOVED OR MADE INOPERABLE BETWEEN NOVEMBER 1 AND APRIL 15 OF THE FOLLOWING YEAR, WITHOUT THE APPROVAL
- OF THE GRADING INSPECTOR. EROSION CONTROL DEVICES ARE TO BE MODIFIED AS NEEDED AS THE PROJECT PROGRESSES AND PLANS OF THESE CHANGES MUST BE SUBMITTED FOR APPROVAL AS REQUIRED.
- 2. ADD THE FOLLOWING NOTES (OR SIMILAR) TO THE PLANS TO DEFINE THE CURRENT STATE OF CONSTRUCTION. A. STORM DRAINS AND CATCH BASINS ARE NOT CONSTRUCTED.
- B. STREETS ARE PAVED, EXCEPT AS NOTED ON THE EROSION CONTROL PLANS C. DRAINAGE DEVICES ARE NOT CONSTRUCTED, EXCEPT AS NOTED ON PLANS. STORMWATER POLLUTION CONTROL REQUIREMENTS MUST BE INTEGRATED INTO THE EROSION CONTROL PLANS PER THE COUNTY
- CODE FOR ANY CONSTRUCTION BETWEEN OCTOBER 1 AND APRIL 15. . EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY
- OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON-SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE. DEVELOPERS/CONTRACTORS ARE RESPONSIBLE TO INSPECT ALL EROSION CONTROL
- DEVICES AND BMP'S ARE INSTALLED AND FUNCTIONING PROPERLY IF THERE IS A 40% CHANCE OF 0.25 INCHES OR GREATER OF PREDICTED PRECIPITATION, AND AFTER ACTUAL PRECIPITATION. A CONSTRUCTION SITE INSPECTION CHECKLIST AND INSPECTION LOG SHALL BE MAINTAINED AT THE PROJECT SITE AT ALL TIMES AND AVAILABLE FOR REVIEW BY THE BUILDING OFFICIAL (COPIES OF THE SELF-INSPECTION CHECK LIST AND INSPECTION LOGS ARE AVAILABLE UPON REQUEST). TRASH AND CONSTRUCTION-RELATED SOLID WASTES MUST BE DEPOSITED INTO A
- COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN B
- RAIN OR OTHER MEANS. 8. ANY SLOPES WITH DISTURBED SOILS OR DENUDED OF VEGETATION MUST BE TABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER. AS THE ARCHITECTLENGINEER OF RECORD, I HAVE SELECTED APPROPRIATE BMPS TO EFFECTIVELY MINIMIZE THE NEGATIVE IMPACTS OF THIS PROJECT'S CONSTRUCTION
- ACTIVITIES ON STORM WATER QUALITY. THE PROJECT OWNER AND CONTRACTOR ARE AWARE THAT THE SELECTED BMPS MUST BE INSTALLED, MONITORED, AND MAINTAINED TO ENSURE THEIR EFFECTIVENESS. THE BMPS NOT SELECTED FOR IMPLEMENTATION ARE REDUNDANT OR DEEMED NOT APPLICABLE TO THE PROPOSED CONSTRUCTION

THE FOLLOWING NOTES MUST BE ON THE PLAN (OR SUBMITTED AS A SEPARATE DOCUMENT - PRIOR TO PLAN APPROVAL).

20. AS THE PROJECT OWNER OR AUTHORIZED AGENT OF THE OWNER, I HAVE READ AND

UNDERSTAND THE REQUIREMENTS TO CONTROL STORM WATER POLLUTION FROM SEDIMENTS, EROSION, AND CONSTRUCTION MATERIALS, AND I CERTIFY THAT I WILL COMPLY WITH THESE REQUIREMENTS. I, OR MY REPRESENTATIVE, CONTRACTOR, DEVELOPER, OR ENGINEER WILL MAKE CERTAIN THAT ALL BMP SHOWN ON THIS PLAN WILL BE FULLY IMPLEMENTED, AND ALL EROSION CONTROL DEVICES WILL BE KEPT CLEAN AND FUNCTIONING, PERIODIC INSPECTIONS OF THE BMPS WILL BE CONDUCTED AND A CURPERT LOS SPECIFICIES MATHERS AND ANY AND A CURRENT LOG, SPECIFYING THE EXACT NATURE OF THE INSPECTION AND ANY REMEDIAL MEASURES, WILL BE KEPT AT THE CONSTRUCTION SITE AT ALL TIMES AND WILL BE AVAILABLE FOR THE REVIEW BY THE BUILDING OFFICIAL.

AS THE PROJECT OWNER OR AUTHORIZED AGENT OF THE OWNER, "I CERTIFY THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE INFORMATION SUBMITTED IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT SUBMITTING FALSE AND/OR INACCURATE INFORMATION, FAILING TO UPDATE THE LOCAL SWPPP TO REFLECT CURRENT CONDITIONS, OR FAILING TO PROPERLY AND/OR ADEQUATELY IMPLEMENT THE LOCAL SWPPP MAY RESULT IN REVOCATION OF GRADING AND/OR OTHER PERMITS OR OTHER SANCTIONS PROVIDED BY LAW."

OWNER OR AUTHORIZED REPRESENTATIVE (PERMITEE) DATE

STORMWATER POLLUTION PLAN NOTES:

CIVIL ENGINEERS/ARCHITECTS SIGNATURE DATE

ATTACHMENT "A" NOTES 1. Every effort should be made to eliminate the discharge of non-stormwater from the project site at all times. 2. Eroded sediments and other pollutants must be retained on-site and may not be transported from the site via sheet flow, swales, area drains, natural drainage courses or wind. 3. Stockpiles of earth and other construction related materials must be protected from being transported from the site by the forces of wind or

4. Fuels, oils, solvents, and other toxic materials must be stored in accordance with their listing and are not to contaminate the soil and surface waters. All approved storage containers are to be protected from the weather. Spills must be cleaned up immediately and disposed of in a proper manner. Spills may not be washed into the drainage system. 5. Excess or waste concrete may not be washed into the public way or any other drainage system. Provisions shall be made to retain concrete wastes on-site until they can be disposed of as solid waste. 6. Trash and construction related solid wastes must be deposited into a covered receptacle to prevent contamination of rainwater and dispersal by

7. Sediments and other materials may not be tracked from the site by vehicle traffic. The construction entrance roadways must be stabilized so as to inhibit sediments from being deposited into the public way. Accidental depositions must be swept up immediately and may not be washed down by rain or other means. 8. Any slopes with disturbed soils or denuded of vegetation must be stabilized so as to inhibit erosion by wind and water. 9. As the project owner or authorized agent of the owner, I have read and understand the requirements listed above, necessary to control storm water

pollution from sediments, erosion, and construction materials, and I certify that I will comply with these requirements.

Print Name\_ (Owner or authorized agent of the owner)

Signature\_\_\_ (Owner or authorized agent of the owner)

NOTE: ANY CONSTRUCTION DOCUMENTS NOT APPROVED BY THE GOVERNING AGENCY/AGENCIES

MAY UNDERGO MODIFICATIONS DURING THE DEVELOPEMENT OF THE PROJECT. ALL AFFECTED PARTIES SHALL BE AWARE OF THIS AND TAKE IT INTO CONSIDERATION AS NEEDED.

N.P.D.E.S. NOTES

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITY I. THE FOLLOWING BMPS APPLY TO ALL JOBS:

- WM1 MATERIAL DELIVERY AND STORAGE
- Provide a material storage area with secondary containment and/or weather protection. note the maintenance practices and schedule proposed for this area.
- WM2 MATERIAL USE Hazardous materials, fertilizers, pesticides, plasters, solvents, paints, and other compounds must be properly handled in order to reduce the risk of pollution or contamination. training and information on procedures for the proper use of all materials must be available to the employees that apply such materials.
- WM4 SPILL PREVENTION AND CONTROL Identify spill prevention and control measures that will be taken for all proposed materials. identify the proposed method of disposal and an special handling contracts that may be applicable.

WM5 SOLID WASTE MANAGEMENT Provide designated waste collection areas and containers. arrange for regular disposal. provide covered storage with secondary containment. containers are required to protect waste from rain to prevent water pollution and prevent wind dispersal.

WM6 HAZARDOUS WASTE MANAGEMENT

Hazardous materials must be disposed of in accordance with state and federal regulations. identify the proposed method of disposal and any special handling contracts that may be applicable. TC1 STABILIZED CONSTRUCTION ENTRANCE

A stabilized entrance is required for all construction sites to ensure that dirt and debris are not tracked onto the road or adjacent property. maintenance of such a system is required for the duration of the project. such stabilization may be of rock or paved.

### SE3 SEDIMENT TRAP

Eroded sediments must be retained on site and not permitted to enter the drainage system.

- THE FOLLOWING BMPS APPLY TO SITE CONSTRUCTION
- WM8 CONCRETE WASTE MANAGEMENT

Store dry and wet materials under cover. Avoid on-site washout except in designated areas away from drains, ditches, streets, and streams. Concrete waste deposited on site shall set-up, be broken apart, and disposed of properly. containment and proper disposal is required for all concrete waste.

- WM9 SANITARY/SEPTIC WASTE MANAGEMENT Untreated raw wastewater is not to be discharged or buried. Sanitary sewer facilities n site are required to be in compliance with local health agency requirements. Sanitary or septic wastes must be treated or disposed of in accordance with state and local requirements.
- III. FOR GENERAL SITE APPLICATIONS THE FOLLOWING BMPS MAY APPLY EC2 PRESERVATION OF EXISTING VEGETATION

Identify the areas in which existing vegetation will remain undisturbed. sensitive areas which may require preservation include steep slopes, watercourses, and wooded sites. Protection is required for vernal pools, wetlands, marshes, and

- EC6 STRAW MULCH
- Identify the specific locations that straw mulch will be used as a soil stabilizer. Specify the specific material mixture that the mulch will consist of. EC7 GEOTEXTILES AND MATS
- Identify the specific locations that geotextile mats will be used as a soil stabilizer. Include the manufacture specifications for the brand of matting to be used
- WE1 WIND EROSION CONTROL Dust control is required for clearing, grading, construction, soil stockpiling, and site work during dry weather, as well as for unimproved roadways. Identify the means by which dust control will be performed on site and note the frequency in which it will occur. Non-compliance will be reported to the south coast air quality management district for additional enforcement.
- SE4 CHECK DAMS Check dams are required to reduce the velocity of concentrated flow. Identify
- the specific locations and design of the proposed check dams. Regular maintenance is required for such devices.
- SE1 SILT FENCE A silt fence is useful for retention of sediment in the location of sheet flow or wind erosion. Identify the specific locations silt fences will be used for sediment retention. Such devices require a maintenance schedule.
- SE9 STRAW BALE BARRIER

Identify the specific locations where straw bales will be used for sediment retention or velocity reducers. A maintenance schedule is required for such devices.

SE8 SAND BAG BARRIER

Sand bag barriers are useful in a great variety of locations for the control of erosion. Sand bags will function in a similar manner as check dams, barriers, clarifiers and many other types of erosion control devices with similar uses. Sand bag devices may apply to a greater number of sites for reasons of versatility and standard use. Identify the specific locations and design of sand bag barriers and note the schedule by which they will be maintained.

SE5 FIBER ROLLS

Fiber rolls are placed at the toe and on the face of slopes, they intercept runoff, reduce its flow velocity, release the runoff as sheetflow, and provide removal of sediment from the runoff. By interrupting the length of a slope, fiber rolls can also reduce erosion.

- SE10 STORM DRAIN INLET PROTECTION All inlets which receive sediment laden runoff require storm drain inlet protection.
- Sediment traps, filter fabric fences, sand bag filters, gravel and wire mesh filters, are examples of inlet protection which may be applied at such locations. Identify the methods of processing each inlet.
- IV. THE FOLLOWING BMPS WILL APPLY TO GRADING PROJECTS: NS2 DEWATERING OPERATIONS
- Sediment control devices must be provided in order to prevent discharge of pollutants in the storm water discharge. Testing for toxic substances and petroleum products and clearance from the regional water quality control board is
- NS8 VEHICLE AND EQUIPMENT CLEANING Prevent discharge of pollutants to storm water. Minimize water use. Identify the
- location that all vehicles and equipment will be cleaned. Provide secondary containment, or collection of waste waters. Use biodegradable, phosphate-frees soaps. Steam cleaning waste must be contained on-site, collected and properly
- NS9 VEHICLE AND EQUIPMENT FUELING Perform all refueling at designated areas with containment to prevent spills. provide cover and/or secondary containment for stored fuels.
- NS10 VEHICLE AND EQUIPMENT MAINTENANCE On site maintenance must be in a designated dry area with secondary containment. segregate and recycle all vehicle waste and equipment. Do not allow ground spills or discharge into storm water. Identify the location, maintenance activities will be performed, and the method of containment.

D						PREPARED BY: Hzaven Design Group, Inc
С						360 Twilight Court Camarillo CA 93012
В						H D G Phone (818) 461-2642
$\mathbb{A}$	UPDATED SOILS ENGINEER.	I.H.	2/2019			
Δ	REVISION DESCRIPTION	APP.	DATE	APP.	DATE	IBRAHIM HZAYEN QSD/P No. 992 DATE

Date\_\_\_\_\_

## STORM WATER POLLUTION PROTECTION PLAN EROSION CONTROL PLAN

LOT 1-2-3 - UPSON TRACT

CHEDULING Yoper sequencing should be scheduled in order to reduce the site erosion votential. Minimize disturbance of highly erodible areas. Plan around heavy ind make provisions for year round stabilization. YDROSEEDING Seeding and planting is required for soil stabilization for sloped areas and isturbed ground. Such stabilization may be necessary as a temporary mean TEMPORARY STREAM CROSSING A temporary culvert, ford or bridge is required for all stream crossings and be in use for a period not exceed one year. Crossings must be provided fo seminal and intermittent streams. EARTH DIKES AND DRAINAGE SWALES Earth dikes and drainage sweles are required for water runoff control or co and are required as specified by an engineer as part of an overall erosion o construction related pollution control plan. SLOPE DRAIN A slope drain is required to convey runoff from the top of a slope via a pl ined channel to a stable discharge point at the bottom of the slope. Suci devices are required to be engineered as part of an erosion and construction related pollution control plan. VELOCITY DISSIPATION DEVICES Outlist practication is required to reduce the erosion potential of high velocity concentrated for the sequence to a support protection. A requirer maintennoe schedule is required for such devices in order to ensure proper function at all times. SEDMENT BASIN ROJECTS WITH ROAD CONSTRUCTION: PAVING OPERATIONS Where paving will occur on private properly, proper precautions and practice must be performed to ensure that pollutants do not become deposited into atom runoff and that all splits, wates, and praducts from various activitie disposed of properly. STABILIZED CONSTRUCTION RADWAY All private roads and proting areas required for all concrets waste. NOTE CONCRETE WASTE MANGEMENT SCONTRACTON RADEMENT SCONTRUCTION RADEMENT SCONTRACTON RADEMENT SCONTRUCTION RADEMENT SCONTRACTON RADEMENT SCONTRUCTION RADEMENT SCONTRACTON RADEMENT SCONTRACTON RADEMENT SCONTRACTON RADEMENT SCONTRACTON RADEMENT SCONTRUCTION RADEMENT SCONTRACTON	y rains asure d shall for all ontainment and of on ch ion y ods ed for es o the es o the es are of d f regular able 4,2	ATTACHMENT "B" NOTES THE FOLLOWING BMPs AS OUTLINED IN, BUT NOT LIMITED TO, THE CALIPCONIA STORMWATER BEST MANAGEMENT PRACTICES HANDBOOK, JANUARY 2003, OR THE LATEST REVISED EDITON, MAY APPLY DUNING THE CONTONON OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY THE PROJECT ENGINEER OR THE BUILDING OFFICIAL). EROSION CONTROL EC1 = SCHEDULING EC2 = PRESERVATION OF EXISTING VEGETATION EC3 = HYDROSEEDING EC4 = HYDROSEEDING EC5 = SIGL BINDERS EC6 = SIGL BINDERS EC7 = GEOTEXTILES & MATS EC8 = WOOD MULCHHING EC3 = FURAWBALKS & MATS EC3 = VOLOCITY DISIPATION DEVICES EC1 = SLOPE DRAINS EC1 = VELOCITY DISIPATION DEVICES EC1 = SULPER DRAINS EC3 = POLYACRYLAMIDE <b>TEMPORARY SEDIMENT CONTROL</b> SE1 = SILT FENCE SE2 = SIDIMENT TRAP SE4 = CHECK DAM SE5 = FIBER ROLLS SE6 = GRAVEL BAG BERM SE7 = STERAW BALK STABILIZATION SE3 = SDIMENT TRAP SE4 = CHECK DAM SE5 = FIBER ROLLS SE6 = GRAVEL BAG BERM SE7 = STERAW BALK BARRIER SE10 = STORM DRAIN INLET PROTECTION NON-STORMWATER MANAGEMENT NS1 = WATER CONSERVATION PRACTICES NS2 = DEWATERING OPERATIONS NS3 = PAVING AND GRINDING OPERATIONS NS3 = PAVING AND GRINDING OPERATIONS NS3 = PAVING AND GRINDING OPERATIONS NS3 = DEVICE AND EQUIPMENT FUELING NS5 = CLEAR WATER DIVERSION NS5 = CONCRETE WATER DIVERSION NS5 = CONCRETE WATER DIVERSION NS5 = CLEAR WATER DIVERSION NS5 = CLEAR WATER DIVERSION NS5 = CLEAR WATER DIVERSION NS5 = CLEAR WATER DIVERSION N	DIAL TOL 81 EXPLOYED Know what's below. Call before you dig. UNDERGROUND SERVICE ALERT OF SOUTHERN UNDERGROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN OVERCROUND SERVICE ALERT OF SOUTHERN DEVELOPER'S ENG DEVELOPER'S ENG HZAYEN DESIGN GROUP, INC 360 TWILIGHT COURT CAMARILLO, CA 93012 IBRAHIM HZAYEN (805) 233–7778 SOILS ENGINE
Verify sail conditions on suspect sites by performing site assessment and re inspections for discoloration, odors, or other signs of contamination. see tak of the California Storm Water BMP Handbook for disposal alternatives. Prop nandling and disposal is required.	regular able 4,2 per	EQUIPMENT TRACKING CONTROL TC1 – STABILIZED CONSTRUCTION ENTRANCE EXIT TC2 – STABILIZED CONSTRUCTION ROADWAY TC3 – ENTRANCE/OUTLET TIRE WASH	R.T. FRANKIAN & ASSOCIATE 26027 HUNTINGTON LANE SUIT SANTA CLARITA, CA 91355 JIM FRANKIAN (818) 531–1501
		COUNTY OF V PUBLIC WORKS	ENTURA S AGENCY



OF CALL		
SPEC. NO.	STORM WATER POLLUTION PROTECTION PLAN WET WEATHER EROSION CONTROL PLAN	SHEET <u>1</u> of <u>3</u>
PROJ. NO.	SANDEFER LOTS 1-2-3	drawing no. N/A



D C B A		PREPARED BY: HIDG HIDG HIDG HIDG HIDG HIDG HIDG HIDG	COUNTY OF VENTURA PUBLIC WORKS AGENCY
	APP. DATE APP. DATE	IBRAHIM HZAYEN QSD/P No. 992 DATE	

Image: State of the state		GENERAL NOTES:
2.3. CONTROL GENERAL NOTES:		1. BEST MANAGEMENT PRACTICES (BMP'S) CONTAINED HEREIN REFLECT MINIMUM REQUIREMENTS. FOR ADDITIONAL BMP'S REFER TO CALIFORNIA STORMWATER BMP HANDBOOKS.
The set of th	ROSION CONTROL GENERAL NOTES: - ALL DRAIANGE STRUCTURE INCLUDING CONC. "V"-DITCH, INLET STRUCTURE & EARTH SWALE SHALL BE CLEANED OF ALL VEGETATION AND DEBRIS. - ADDITIONAL SANDBAGS OF SUFFICIENT	2. ALL CONSTRUCTION ACTIVITY SHALL BE PERFORMED IN ACCORDANCE WITH A STORMWATER POLLUTION CONTROL PLAN (SWPCP) DEVELOPED AND IMPLEMENTED IN COMPLIANCE WITH REQUIREMENTS OF THE VENTURA COUNTYWIDE STORMWATER QUALITY MANAGEMENT PROGRAM, NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT NO. CAS063339.
<ul> <li>Construction Production Provided and Product Production Production Product Production Production</li></ul>	QUANTITY SHALL BE STOCKPILED WITHIN THE TRACT FOR POSSIBLE PLACEMENT AS NEEDED AS CONDITION MAY ARISE.	3. THE SWPCP SHALL: A .IDENTIFY POTENTIAL POLLUTANT SOURCES AND INCLUDE THE DESIGN AND PLACEMENT OF BMP'S TO EFFECTIVELY PROHIBIT THE ENTRY OF POLLUTANTS FROM THE CONSTRUCTION SITE INTO AND ONTO THE STREET AND STORM DRAIN SYSTEM DURING CONSTRUCTION.
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LOTS 1-2-3	PROJ. NO.	
	LOTS 1-2-3	3 <u>N/A</u>



# SANDER RHSIDHN(CH)

All depressions and trenches from demolition shall be backfilled.

necessary permits for the transportation of material to and from the site.

shall ensure that particular care is taken to protect, preserve and maintain these items.

Existing topographical information shown herein is based on the existing survey.

Contractor shall contact underground service alert at 800-422-4133 prior to excavation.

Upon completion of work each day, premises shall be broom swept.

SITE WORK, GRADING, FOUNDATIONS, ETC.

shall take all necessary precautions to minimize noise, dust, and other nuisances to neighbors and public right of way.

immediate adjacent areas in materials, including fire rating, finish and color unless otherwise noted.

Uniform Building Code (Excavation and Grading), and City of Thousand Oaks local ordinances as applicable.

Construction staking for improvements shown on these plans shall be performed by a licensed land surveyor.

Landscape Architect, and shall not begin construction until the changed conditions have been evaluated.

this project. This requirement shall apply continuously, and shall not be limited to normal working hours.

All recommendations of the Geotechnical and Soils Engineers shall be made a part of these plans.

Erosion control measures shall be implemented to prevent debris and unsuitable materials from entering storm, sanitary sewers and streets.

Erosion control plans, if required by the City, shall be at the Contractor's expense and the responsibility of the Contractor to prepare said documents.

All damaged existing areas to remain and existing areas affected by demolition or new construction work shown on drawings shall be repaired as required to match

Contractor shall legally dispose of removed materials and debris daily at approved disposal sites, as required by the presiding city/county. Contractor shall obtain

Except for those materials indicated to be removed, existing trees, shrubs, groundcover and sod are to remain throughout the duration of construction. Contractor

contract. Any disturbances or damage to the work, the existing building and improvements, or any impairment of facilities resulting directly or indirectly from the

Work shown herein shall be done in accordance with the "Standard Specifications for Public Works Construction," latest edition and supplements, Chapter 70 of the

Prior to commencing construction, Contractor shall verify all join conditions for grading, drainage and underground facilities including location and elevation of

existing underground at crossings with proposed underground facilities. If conditions differ from those shown on plans, contractor shall notify the Engineer and

Contractor's operation shall be promptly restored, repaired or replaced to the satisfaction of the Landscape Architect and at no additional cost to the Owner.

### **GENERAL CONDITIONS** The word "Contractor" means the General Contractor and where applicable by trade, Subcontractors.

Contractor shall be responsible for reviewing all notes prior to finalizing the construction contract.

Before submitting any proposal, it shall be the responsibility of the Contractor to familiarize him/her self with all conditions at the site relative to the existing work. materials to be matched, working space available, access and all other aspects effecting the scope of work to the making of an intelligent bid. Increase in cost or extension in performance time will be considered failure to know the site conditions.

The Contractor shall maintain a full set of drawings, specifications and all required permits on the job site at all times. They shall be made available to the Landscape

Architect and Owner at request. Prior to finalizing contract prices, Contractor shall be responsible for reviewing all notes and drawings to include and subcontract requirements or information which may not be indicated on Subcontractor sheets or notes, but which are indicated elsewhere in the construction documents.

Contractor shall review all items noted by Landscape Architect or Owner which might affect costs prior to finalizing construction contract and subcontracts, and shall confirm final decisions regarding selection, materials, color, finish or other specifications not yet decided regarding these items. Contractor shall include the cost of these items within the original contract price.

Unless items are specifically itemized as "not included in contract" (NIC), they will be assumed to be included in the estimate or contract price.

Any allowance items shall be specifically identified as allowances and included in the estimate or contract price.

Contractor shall immediately notify the Owner of any extra costs arising from the execution of their contract or subcontracts and shall receive Owner's written approval of the same prior to doing the work.

Construction schedules shall be made available to Owner and Landscape Architect. Landscape Architect shall be contacted regarding the layout of all construction items and for the observation of steel and forms in place prior to the further construction of said items.

Spot elevations and topography lines shown for reference only. If discrepancies occur between actual conditions and landscape plans, Contractor shall contact

Landscape Architect immediately for resolution prior to construction.

Notes and details on drawings shall take precedence over general notes and typical details. Details marked "typical" shall apply in all cases, unless specifically noted otherwise. Otherwise, where no detail is shown, construction shall be shown for other similar work.

Written dimensions shall prevail over scaled dimensions on drawings. In no event are dimensions to be scaled off of the drawings without prior approval from the Landscape Architect.

All dimensions are from outside edge of wall, paving, etc., unless otherwise noted on plans.

Contractor shall verify all works, dimensions, and details, and report any discrepancies to the Landscape Architect prior to work commencing. During construction, the Contractor shall take precautionary measures to protect any utility lines and any other lines so as not to disturb them.

Landscape Architect is to be advised regarding any discrepancies in measurements, dimension, location, or details prior to the Contractor proceeding with that portion of the work. Contractor shall confirm any discrepancies between drawings and specifications and any job site conditions with the Landscape Architect prior to starting portions of the work affected.

Details are intended to show final effect of parts of construction. Minor modifications may be required to suit particular job site conditions or dimensions and shall be included with the scope of the work and construction contract. Any modifications required in details are to be first reviewed and confirmed with the Landscape Architect prior to construction.

Any discrepancies not brought to the attention of the Landscape Architect and related work commenced therein conflict with codes or documents shall be corrected by the Contractor at Contractor's own expense and no expense to the Owner or Landscape Architect.

The Landscape Architect preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must

be in writing and must be approved by the preparer of the plans.

If revisions to the plans are requested by the City, the Contractor will notify the Landscape Architect for revisions and/or change orders required for resubmittal, permit site inspections and approvals. A copy of final permit approval shall be provided to Owner upon completion.

Contractor shall be responsible for supervising that all general and subcontract work is being accomplished according to the most current construction documents, including revisions.

Contractor shall not use any potentially hazardous materials or products in the construction, and shall advise Owner of any potentially hazardous materials or products recommended, selected or specified prior to purchasing or installing.

Contractor shall provide temporary toilet facilities on job site if necessary or required by local code.

Contractor shall keep premises secure, clean and hazard free. Contractor shall be responsible for maintaining their equipment, materials, and work, in neat, clean,

orderly and safe conditions at all times.

DEMOLITION Contractor shall perform all removal and related work shown on the drawings, described in these notes and reasonably inferred as necessary to complete the final design.

Contractor shall provide and maintain pedestrian protection as required by the presiding city/county. Prior to demolition, Contractor shall obtain and pay for all required permits for sidewalk and street use.

Contractor shall be responsible for obtaining permits and shall pay all fees necessary for encroachment, grading, demolition, and disposal of said materials as required by private, local, and state jurisdictions. Contractor shall be responsible for a site inspection to fully acknowledge the extent of the demolition work.

The existing conditions and dimensions shown on the plan represent as accurately as possible existing conditions. However, it is the Contractor's responsibility to verify in the field all dimensions and conditions prior to any work by the effected trades. Any discrepancies shall be reported to the Landscape Architect and Owner.

If any conditions arise where it is necessary to remove additional existing structure or finishes for the completion of the work as outlined in the contract, the Contracto shall inform the Landscape Architect and Owner prior to commencing with any additional demolition or modification. Demolition of vegetation shall include the removal of roots and organic materials.

Contractor shall verify and locate all existing above and underground utilities. Any locations shown on the plans are approximate and are shown for general information only.

Underground utilities are not to be disturbed unless otherwise noted.

Damage to any existing utilities and services to remain shall be the responsibility of the Contractor. Contractor shall repair and/or replace in kind.

Contractor shall obtain an OSHA permit from the California Division of Industrial Safety prior to the construction of trenches or excavations which are 4 feet or Contractor shall notify Landscape Architect and Owner of any unstable or questionable soil or geological conditions encountered during excavation. If at any time Straight grade shall be maintained between contour lines and spot elevations unless otherwise noted. Areas within the scope of work shall be weed killed with an application of "Round Up" or an approved equal product ten days prior to the start of work. Contractor Fill shall be compacted to at least 85% in planted areas. The existing subgrade soils in unfilled areas shall be compacted prior to construction of paving to secure uniform support and to minimize differential settlements. The degree of compaction within the upper 12" shall be at least 90%. The compaction characteristics of all fill soils shall be determined by A.S.T.M. D-155778. The field density and degree of compaction shall be determined at A.S.T.M. D-1556. Where Soils and/or Geology Report have been made, it shall be considered a part of the construction documents and Contractor shall follow any recommendations contained therein. All concrete floor slabs set below exterior grades shall be poured over a continuous 6 mil. Waterproof membrane set on 2" sand bed over 4" crushed rock on natural soil. Crushed rock shall be drained to storm drain system or relieved at perimeter to prevent sub floor saturation. See Structural Drawings for additional information.

After over excavation is completed, the exposed surface shall be compacted to at least 90%. All new fill shall be brought to near optimum moisture, placed in layers not FINISHES exceeding 6" thick, and compacted to at least 90% in areas to be paved only. See Soils Report for additional information.

properly drained, with no ponding.

shall verify with Landscape Architect prior to application. Areas to be graded or paved shall be grubbed and stripped of all vegetation, debris and other deleterious material. All loose soil disturbed by removal of trees, existing fill and loose or disturbed topsoil shall be removed.

during grading operations, any unfavorable geological conditions are encountered, grading in that area will stop until approved corrective measures are obtained. The proposed grade is the finish grade and not the rough grade. Contractor shall subtract the thickness of the paved section and/or landscape topsoil section to arrive at the rough grade elevation.

Contractor shall provide positive drainage on all finished grade surfaces, sidewalks and patios away from structures and verify that areas affected by construction are

All forms and alignment of paving shall be reviewed and approved by the Landscape Architect prior to pouring (minimum 48 hours notice).

Contractor to provide 4" Class II base under all paving; compact to 90% compaction. Hold paving level 1.5" below stucco screen except where noted otherwise.

Contractor shall provide mastic expansion joints next to architecture, walls and steps. Color shall match paving.

Plaster surfaces shall be straight and plumb on straight walls, with no wobble, wave or irregularities over the course of any wall plane, straight or curved. Contractor shall confirm plaster finish with Landscape Architect prior to finalizing estimate. All masonry work shall be in accordance with the Masonry Institute of America and Building Stone Institute guidelines. All masonry work shall be according to current standards and specifications of the Tile Council of America and Ceramic Tile Institute.

Contractor shall remove all excess oil, debris and materials not required by construction. Confirm any items to remain with Landscape Architecture or Owner prior to All dust shall be completely washed off of tile prior to the application of the bond coat. Bonding mortar shall cover 100% of both the tile and surface to be covered, start of construction. approximately 1/8" thick. Contractor shall erect and maintain temporary barricades and dust proof partitions as needed for protection against accident, and shall continuously maintain adequate On dark colored stone or ceramic tile gray bonding will be used. On light colored tile white bonding mortar will be used. Landscape Architect shall approve tile and stone joint layout as well as color of potential grout prior to installation. Contractor shall be responsible for ordering all tile and other finish materials with enough lead time so that ordered material can be confirmed as acceptable, and any unacceptable material replaced, without delaying construction. FRAMING In addition to any structural grade requirements, all exposed wood beams and posts shall be selected for best appearance within specified grade, with minimum knots, **PAINTING/STAINING** checks or cracks. Contractor shall include within the scope of work preparation, priming, and finish painting of the exterior walls affected by additions and remodeling. Confirm paint, stain, finish selections and specifications with Landscape Architect, submit color samples and apply sample colors on actual surfaces to be painted for Landscape Contractor shall coordinate framing with proposed location of electrical, mechanical, and plumbing work so as to avoid changes in framing which might conflict with Architect's review prior to ordering materials. proposed equipment or fixture locations. Before beginning, inspect all work to be painted and report to Landscape Architect any conditions which will prevent a quality finish from being accomplished. Commencing of work by the Contractor is indicated by acceptance of the surfaces. UTILITIES, PLUMBING, DRAINAGE, ETC. Contractor shall consult representatives of local utilities, including: gas, water, power, sewer, telephone and television where applicable, concerning locations and All spaces shall be broom clean and all hard surfaces to be painted shall be dry and clean. availability of utilities prior to commencing work or connecting utilities. Contractor shall be responsible for any damage to existing utility lines. Locations and elevations existing and new mains shall be confirmed on the record drawings. Remove all electrical plates, surface hardware, etc., before painting. Protect and replace when completed. Contractor shall provide and install new underground water and gas supply lines, and verify meter, main, (tank when applicable) and line sizes are adequate to provide All paint and stain material shall arrive at the job in unbroken containers with manufacturer's label clearly visible. Unless otherwise noted, all paints shall be applied in acceptable pressure and volume required. strict accordance with the manufacturer's master specifications and recommendations. Hose bibs and irrigation systems shall not be connected to building water system, but shall be fed from main water line before building system pressure regulator and Paint coats as specified are intended to cover surfaces completely, if they do not, further coats shall be applied. main valve. See irrigation drawings for further system information and specifications. Exterior stains shall match existing conditions or as otherwise noted on drawings. Follow manufacturer's recommendation for application rates. Contractor shall flush out new and old water supply lines prior to connecting new fixtures. All wood to be painted with one coat primer and two coats paint to match fascia on architecture. All wood to be S4S, No. 1 grade Douglas fir. Fill all cracks. Contractor shall maintain adequate and constant water supply to all existing plumbing fixtures, hose bibs and sprinklers desired and deemed necessary during construction. See MEP drawings for additional information. LANDSCAPE/IRRIGATION Fence around pool to be standard iron fence, per City requirements for pool safety. 5'-0" iron gates to be self-closing and self-latching. Latch to be installed 54" above All storm drain and sanitary sewer pipe, fittings and joints shall be polyvinyl chloride (PVC) SDR 35 in accordance with Section 207-17 unless otherwise stated. adjacent grade. Contractor to provide hardscape and landscape drainage below and above surface. Provide 4" SDR 35 drain line with 4" brass drain grate in hardscape. Contractor to Provide waterproof material on all raised planters (Xypex or approved equal) with 4" perforated styrine drain line and 1 cu. foot of <sup>3</sup>/<sub>4</sub>" gravel. Wrap drain pipe with connect all new drains to existing drains. filter fabric and connect to drainage system. All waterlines shall be installed with 36" minimum cover from top of pipe to finished grade unless otherwise noted. Provide linear deep root barriers on all trees within 5' of any sidewalk, wall, planter, bldg. or other hardscape. Root barrier to extend 4' on ea. side from tree centerline. Root barrier to be 39" wide by Reemay or approved equal. All waterlines shall be polyvinyl chloride (PVC) class 150 and shall meet the requirements of AWWA C900 PVC pressure pipe unless otherwise stated. Provide 4"x3' deep ventilation hole filled with  $\frac{3}{4}$ " gravel in all tree pits (2 per tree). Thrust blocks shall be installed at waterline horizontal and vertical bends, tees, capped ends and reducers. Provide espalier supports. ELECTRICAL Unless noted otherwise, all conduits shall be concealed in structure or underground. Any exceptions are to be reviewed and confirmed in writing by the Landscape Provide 15-5 gal. and 30-1-gal. extra plants (to be spotted by Landscape Architect). Architec Provide 50 flats of 4" annual color (to be spotted by Landscape Architect). Contractor shall verify that any existing service, meter, main, panel, conduits, and wiring to remain are adequate. Contractor shall advise Owner prior to finalizing contract if changes are required. Provide soil amendments (per soils report). If required, contractor shall provide additional panel, capacity, breakers, circuits, etc., as required for new electrical loads, and shall verify location and scope of new and Provide 100% irrigation to all planting areas from curb line. Separate shrub, lawn, and sun exposure irrigation systems. expanded service with the Owner and Landscape Architect. Contractor shall confirm all electrical loads and requirements for new appliances, heating and air conditioning systems, pool/spa, and other electrical equipment/fixtures prior to finalizing contract. Bury irrigation lines as follows: 18" minimum for mainline (PVC) and 12" minimum for lateral (sch 40). All wiring shall be copper, in flexible or rigid conduit as specified by code. Bo "Romex" or other non-conduited wiring is permitted. Provide irrigation controller to be located per Owner. Power to be supplied by Owner. Contractor shall confirm material and color of all switches, outlets and cover plates with Landscape Architect prior to ordering. Landscape Architect shall review completed installation and file landscape certification with city, confirming compliance with approved plans. Contractor shall provide Title 24, Form 5 if required. SHEET INDEX Ground fault interrupters are required for all exterior outlets and other wet areas required by code. LG-1 GENERAL NOTES All electrical junction boxes for line voltage lighting shall be below grade in planting areas, as approved by Landscape Architect. See lighting plans for additional information and specifications. LT-2 TREE PROTECTION PLAN MEP drawings for additional information. SHRUB PLAN LP-3 PLANTING DETAILS LP-4 Contractor shall submit 2' x 2' samples, or as otherwise noted in the specifications, of all paving and wall finishes and colors with joints in place. All samples shall be approved by the Landscape Architect prior to construction. IRRIGATION PLAN LI-5 All stucco walls shall match architecture in color and texture. IRRIGATION PLAN LI-6 Contractor to provide non-slip surface on all step treads with 2% slope for drainage. **IRRIGATION DETAILS** Contractor shall submit actual material samples for Landscape Architect's review of all finish materials including but not limited to: stone, tile, plaster, paint, and stains IRRIGATION CALCULATIONS WC-8prior to ordering materials. LS-9 SPECIFICATIONS When plastering on masonry or concrete, a two coat minimum with 1/2" thickness is acceptable. All curved walls and walks shall have smooth continuous curves as indicated on plans.

Demolition and removal of existing structures, concrete slabs, paving and equipment shall include removal of all foundations and subsurface construction as required. protection of work and the Owner's property from damage or loss arising in connection with construction. Required demolition and removal shall be done in strict accordance with the presiding city/county ordinances and conducted during approved hours only. Contractor Water shall be provided onsite and used to control dust during construction operations. Contractor shall inspect and be responsible for protecting and maintaining all new and existing work, facilities and improvements within the areas indicated under the Contractor shall assume sole and complete responsibility for the job site conditions, including safety of all persons and property, during the course of construction on

Damage to any existing utilities and services to remain shall be the responsibility of the Contractor. Contractor shall repair and/or replace in kind.



### VICINITY MAP: N.T.S.

Contractor shall verify all tile layouts, trim shapes, grout selections and widths, and other specifications with Landscape Architect approval prior to ordering tile. Unless otherwise specified, tile shall be installed on a wired reinforced mortar bed over a cleavage membrane.



PLOTTED:



Ц 31238 Via Colinas Suite E Westlake Village California, 91362 License No. 2801 (818) 706-3344 7 C C Ĩ 2801 Signature Expiration Date

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Drawings and specifications as instru-ments of service are and shall remain the property of the Landscape Architect whether the project for which they are made is executed or not. The Landscape Architect shall be deemed the author of the drawings and specifications and shall retain all common law, including copyright. The Owner shall be permitted to retain copies, including reproducible copies, of drawings and specifications, or information and reference in connection with the Owner's use and occupancy of the Project at the site referenced hereon. The drawings and specifica- tions shall not be used by the Owner on other projects, additions to this project, or for the completion of this project, by others, provided the Landscape Architect is not in default under this agreement, except by agreement in writing and appropriate mpensation to the Landscape Architect of any discrepancies prior to commencement of any work. Written dimensions shall preside over scaled dimensions.



2 OF: PLOTTED:

10/31/19



distance around any structures (or up to parcel boundaries), but irrigation does not need to be used regularly. It needs to be in place and sufficient for fire protection and tested twice a year, before and following 3-ft. of trunks) until established, once a month

established (several years). Usually, only rainfall should irriaate native plants after their establishment, and NO

October-March, and then only once or twice in summer until





- POTTERY \_ 70% POTTING SOIL

30% AMENDMENT

- ADJACENT HARDSCAPE

1/2" CLASS 315 IRRIGATION PVC. INSTALL THROUGH SIDEWALL OF - DRAIN PIPE. CONNECT TO IRRIGATION SYSTEM. POTTERY VALVE.

- 2"-3" SDR-35 PVC DRAIN



► D POTTERY PLUMBING SCALE: N.T.S.

- I. TREE PER PLAN
- 2. 1/2" DIA. BLACK RUBBER HOSE WHERE WIRE CONNECTS TO TREE
- 3. 12 GA. GALVANIZED WIRE (NO SPLICES) 3 GUY SETS MINIMUM PER TREE A|201/8
- 4. 1/2" DIA. X 36" LONG WHITE PVC SLEEVE
- I PER GUY WIRE 5. PLANTING TABLETS (SEE PLANTING
- NOTES FOR QUANTITIES) 6. MOUNDED EARTH WATERING BASIN
- 7. FINISH GRADE
- 8. ANCHOR STAKES (2x2x3' REDWOOD) BURIED 3" BELOW FINISHED GRADE
- (7) 9. BACKFILL MIX (SEE PLANTING
  - NOTES) IO.ROOTBALL (SET CROWN 2" ABOVE FINISH GRADE)
- II. UNDISTURBED NATIVE SOIL

 $\binom{8}{12}$ . TURNBUCKLE

NOTE: PLANTING PIT TO BE 2 TIMES ROOTBALL WIDTH, I-1/2 TIMES ROOTBALL DEPTH SCARIFY SIDES OF HOLE AND ROOTBALL.



► B

► C

TREE GUYING SCALE: N.T.S.

TREE STAKING SCALE: N.T.S.

1 . TREE PER PLAN 2. TRIM TOP OF STAKES BELOW LOWEST BRANCHES TO PREVENT DAMAGE 3. USE "CINCH TIE" OR EQUAL BETWEEN STAKE AND TREE PER PLANTING SPECIFICATIONS -FINISHED GRADE 4. 2" DIA. X IO' LONG LODGE POLE STAKES (INSTALL WIDER THAN ROOTBALL) 2:1 SLOPE --2:1 SLOPE WHERE 12" 5. 2I GRAM PLANT TABLETS WHERE OCCURS 5 GAL = 3, 15 GAL = 5, 24" BOX = 8 OCCURS 1X 6. ROOTBALL (SET CROWN +/- 3" ABOVE FINISH GRADE) 7. EARTH WATERING BASIN (RAKE SMOOTH (5) PRIOR TO SEEDING IN HYDROSEED AREAS; AT END OF PLANT ESTABLISHMENT PERIOD FOR ALL (8) I. PLANT AS SPECIFIED. REMAINING BASINS) 2. 3" EARTH BERM. 8. FINISH GRADE 3. ADJACENT FINISHED GRADE. 9. COMPACTED BACKFILL MIX (PER 4. PLANT TABLET-21 GRAM PLANTING SPECS/NOTES) I-I GAL., 2-5 GAL., 3- I5 GAL. 5. PREMIXED SOIL BACKFILL (SEE 10. UNDISTURBED NATIVE SOIL SPECIFICATIONS). 11. 4"  $\times$  3' DEEP VENTILATION HOLE FILLED WITH 3/4" GRAVEL BELOW PLANTING PIT. NOTE: (OPPOSITE CORNERS) PLANT PIT TO BE TWICE THE SIZE OF ROOTBALL.

12. 4" X 3' DEEP VENTILATION HOLE

PLANTING PIT.

(OPPOSITE CORNERS)

FILLED WITH 3/4" GRAVEL WITHIN

►A

SHRUB PLANTING SCALE: N.T.S.





IRRIGATION	LINES NOTE:
IRRIGATION MAINLIINE AND L REPRESENT MATERIALS INST AND ARE DIAGRAMMATIC. A SHALL BE PER THE ARCHITE	LATERAL LINES SHOWN ON THIS PLAN TALLED IN THE PLANTING AREAS ONLY ALL PIPE TYPES WITHIN THE BUILDING ECTURAL PLANS AND SPECIFICATIONS.
IRRIGATION M	AINTENANCE SCHEDULE:
<ol> <li>CHECK FOR IRRIGATION VALVES, MAINLINE, LATE</li> <li>CHECK AND ADJUST DRI</li> <li>CHECK FOR COVERAGE</li> <li>FLUSH DRIPLINE SYSTEM DEBRIS - BIMONTHLY</li> <li>CLEAN DRIP SYSTEM SC</li> <li>CHECK AND CLEAN IRRIG BIMONTHLY</li> <li>CHECK IRRIGATION TIME, BIMONTHLY</li> <li>CHECK CONNECTION TO I PROPER OPERATION QUARA</li> </ol>	EQUIPMENT MALFUNCTION (CONTROLLER, RAL LINE, ETC.) - WEEKLY P SYSTEM FOR MALFUNCTION - WEEKLY TO ENSURE PLANT LIFE WEEKLY (MANUAL FLUSH) TO REMOVE DIRT AND REEN FILTER - BIMONTHLY SATION CONTROLLER CABINET - /DAY SETTING ON CONTROLLER - WEATHER STATION / RAIN SENSOR FOR ARTERLY.
IRRIGATION INSPEC	CTION PLAN & SCHEDULE NOTE:
<ul> <li>CONTRACTOR TO NOTIFY LA</li> <li>48 HRS IN ADVANCE FOR IN</li> <li>INSPECTION WILL CONSIST CONSIST</li> <li>INSPECTION WILL CONSIST CONTRACTOR</li> <li>POINT OF CONNECTION AND TESTING.</li> <li>IRRIGATION VALVES IN</li> <li>LATERAL LINE AND SPINAND TESTING.</li> <li>DRIPLINE AND EMITTER</li> <li>COVERAGE TEST PRIOR</li> </ul>	ANDSCAPE ARCHITECT A MINIMUM OF RRIGATION INSPECTION. THE F BUT NOT LIMITED TO: E LAYOUT AND TESTING. EQUIPMENT INSTALLATION LAYOUT STALLATION AND TESTING. RINKLER HEAD LAYOUT INSTALLATION & LAYOUT INSTALLATION AND TESTING. R TO LANDSCAPE PLANTING.
ABI88I WATER ( I HAVE CONPLED WITH THE CRIT APPLIED THEM ACCORDINGLY FO THE IRRIGATION DESIGN PLAN.	CONSERVATION STATMENT TERIA OF THE ORDINANCE AND OR THE EFFICIENT USE OF WATER IN
BRYAN BADGETT NO. 2801	DATE
PRESSURE L	OSS CALCULATION:
Generated:	2019-01-29
P.O.C. Water Source Information:	NUMBER: OI
FLOW AVAILABLE Water Meter Size: Flow Available:	2" 120.00 gpm
PRESSURE AVAILABLE Static Pressure at POC: Elevation Change: Service Line Size: Length of Service Line: Pressure Available:	130.00 psi 5.00 ft 6" <u>20.00 ft</u> 127.00 psi
DESIGN ANALYSIS Maximum Multi-valve Flow: Flow Available at POC:	130.00 gpm 120.00 gpm
Residual Flow Available: Critical Station: Design Pressure: Friction Loss: Fittings Loss: Elevation Loss: Loss through Valve: Pressure Req. at Critical Station: Loss for Fittings: Loss for Main Line: Loss for POC to Valve Elevation: Loss for Backflow:	-10.00 gpm 2 40.00 psi 0.24 psi 0.02 psi 0.00 psi 1.50 psi 41.77 psi 0.05 psi 0.51 psi 0.00 psi 1.30 psi

▲ ■ ▲ 0.5 1.0 2.0	Netafim SPCV Single Outlet Emitter Single Outlet Pressure Compensating Drip Emitter, I.5psi Internal Check Valve, with Self-Piercing Barb. Blue= 0.5gph, Black= I.Ogph, Red= 2.0gph.	158
	Rain Bird XF XF Series Blank Tubing	
<u>SYMBOL</u>	MANUFACTURER/MODEL/DESCRIPTION	<u>QTY</u>
	Hunter ICV-G I" with HFR-100-75-40 I", I-1/2", 2", and 3" Plastic Electric Remote Control Valves, Globe Configuration, with NPT Threaded Inlet/Outlet, for Commercial/Municipal Use. Hunter Filter Regulator on 40 PSI, ISO mesh stainless steel screen.	2
HB	Hose Bibb - Champion Hose Bib Model B-401	2
×	Nibco T-113 Class 125 bronze gate shut off valve with wheel handle, same size as mainline pipe diameter at valve location. Size Range - $1/4$ " - 3"	2
	Griswold 2000LRE 2" 2" Solenoid, Normally Closed Master Valve. Epoxy Coating and Purple Handle for Reclaimed Water. Cast Iron and Bronze Material. NPT End Connection.	I
(BF)	Febco 825Y 2" Reduced Pressure Backflow Preventer	I
С	Hunter XC-2001 Fixed Controller, 2 stations, Indoor Model, Plastic Cabinet. Residential Use.	I
<b>\$</b> 3	Hunter Solar-Sync Solar, rain freeze sensor with outdoor interface, connects to Hunter PCC, Pro-C, and I-Core Controllers, install as noted. Includes 10 year lithium battery and rubber module cover, and gutter mount bracket. Wired.	I
FS	Flow Sensor Data Industrial / Badger Meter 1-1/2" series 228V Tee Type Flow Sensor PVC. Hard Wire to Controller Using 16 AWG Wire in Conduit.	I
WM	Water Meter 2" By Owner. Verify Size and Location in Field.	I
	Irrigation Mainline: PVC Schedule 40	
	Pina Glasva	

IRRIGATION LEGEND:

SYMBOL

MANUFACTURER/MODEL/DESCRIPTION

<u>QTY</u>

DETAIL

<u>DETAIL</u>

4

12

Line and Laterals 2" Diameter Minimum for Control and Common

FLOW IN GPM -└─── VALVE SIZE

NOTES

IRRIGATION CONTRACTOR SHALL VERIFY THE PRESSURE AND FLOW PRIOR TO CONSTRUCTION. ANY VARIANCE FROM THE DESIGN PRESSURE SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT WITHIN 24 HOURS AND PRIOR TO COMMENCEMENT OF ANY WORK. IF IT IS FOUND THAT THE PRESSURE AND/OR FLOW DEVIATE FROM THE DESIGN AND THE CONTRACTOR COMMENCES WORK WITHOUT NOTIFYING THE LANDSCAPE ARCHITECT, ALL CORRECTIVE ACTION NECESSARY TO ESTABLISH A FUNCTIONAL IRRIGATION SYSTEM SHALL BE AT THE CONTRACTOR'S EXPENSE. 2. ALL MAIN LINE, LATERAL PIPING AND CONTROL WIRES, UNDER PAVING, SHALL BE IN SEPARATE SLEEVES. MAIN LINE AND LATERAL SLEEVES SHALL BE A MINIMUM OF 4". FOR PIPING LARGER THAN 2", THE SLEEVES SHALL BE TWICE THE PIPE DIAMETER. WIRE SLEEVING SHALL BE 2" OR LARGER TO ACCOMMODATE CONTROL AND COMMON WIRES. 3. PROVIDE 18" OF COVER FROM TOP OF PIPE TO FINISHED GRADE FOR MAIN LINE AND 12" OF COVER FOR ALL LATERALS. THESE DEPTHS ARE MINIMUMS. 4. PIPE SIZES SHALL CONFORM TO THOSE SHOWN ON THE DRAWINGS. NO SUBSTITUTIONS OF SMALLER SIZED PIPE SHALL BE ALLOWED. LARGER SIZES MAY BE SUBSTITUTED UPON REQUEST AND SUBSEQUENT APPROVAL BY THE LANDSCAPE ARCHITECT. 5. AFTER MAIN LINE HAS BEEN INSTALLED AND PRIOR TO COVERING THE MAIN LINE TRENCH. A PRESSURE TEST SHALL BE CONDUCTED. ALL PRESSURE LINES SHALL BE TESTED UNDER A HYDROSTATIC PRESSURE OF 100 PSI FOR A PERIOD NO LESS THAN 24 HOURS. IF LEAKS DEVELOPER, THE JOINTS SHALL BE REPLACED AND THE TEST REPEATED UNTIL THE ENTIRE MAIN LINE

IS PROVEN TO BE WATERTIGHT. CERTIFICATION, IN WRITING, SHALL BE SUBMITTED TO THE OWNER VERIFYING THAT THE TEST HAS BEEN CONDUCTED SUCCESSFULLY. 6. ANY CHANGES TO THE FINAL LOCATION OF THE BACK FLOW DEVICE OR CONTROLLER SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. PROVIDE MAINLINE AND WIRE AS BUILT PLANS AT TIME OF TESTING AND PRIOR TO BACKFILL. 1. 120 VAC POWER SHALL BE PROVIDED TO THE CONTROLLER LOCATION BY THE OWNER/DEVELOPER. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CONNECTION FROM THE POWER SOURCE TO THE CONTROLLER. 8. UNLESS OTHERWISE SPECIFIED, ALL BUBBLERS SHALL BE INSTALLED PERPENDICULAR TO THE FINISHED GRADE. 9. PRIOR TO INSTALLATION OF BUBBLERS, THE IRRIGATION CONTRACTOR SHALL FLUSH ALL LINES AND VALVES.

PLANTED AREAS. EXCEPTION TO THIS IS TAKEN WHERE THE PLAN SHOWS PIPING CROSSING PAVED AREAS AND SLEEVE SYMBOLS ARE PRESENT. II. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL OF THE SITE FEATURES. THIS INCLUDES, BUT IS NOT LIMITED TO GRADES, WALL AND BUILDING LOCATIONS, PAVING AND UTILITIES, ETC. IF, DURING HIS SITE FAMILIARIZATION, THE CONTRACTOR DETERMINES THAT CONDITIONS EXIST WHICH WOULD HINDER HIM FROM INSTALLING THE IRRIGATION SYSTEMS AS DESIGNED, HE SHALL NOTIFY THE OWNER, OWNER'S REPRESENTATIVE AND THE LANDSCAPE ARCHITECT

ELIMINATED. ANY WORK BEGUN PRIOR TO NOTIFICATION IS AT THE CONTRACTORS RISK. ALL CORRECTIONS DUE TO NON-NOTIFICATION BY THE CONTRACTOR SHALL BE PERFORMED AT THE CONTRACTOR'S EXPENSE. 12. ANY FIELD MODIFICATIONS PERFORMED BY THE IRRIGATION CONTRACTOR SHALL MAINTAIN THE DESIGN GUIDELINES OF PROVIDING SEPARATE VALVES FOR TURF AND SHRUBBERY AREAS, SUN AND SHADE AREAS AND FLAT AND SLOPED AREAS. 13. ALL IRRIGATION EQUIPMENT NOT DETAILED SHALL BE INSTALLED ACCORDING TO THE MANUFACTURERS SPECIFICATIONS AND RECOMMENDATIONS. 14. NO SUBSTITUTIONS OF ANY EQUIPMENT MAY BE MADE WITHOUT THE CONTRACTOR SUBMITTING A WRITTEN REQUEST TO THE LANDSCAPE ARCHITECT AND THE OWNER OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL STATE THE REASONS FOR SUCH A REQUEST. DO NOT SUBSTITUTE ANY EQUIPMENT WITHOUT FIRST OBTAINING, IN WRITING, FROM THE LANDSCAPE ARCHITECT, HIS PERMISSION.

15. THE IRRIGATION CONTRACTOR SHALL GUARANTEE ALL MATERIAL AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF FINAL ACCEPTANCE. 16. UPON COMPLETION OF THE IRRIGATION SYSTEM INSTALLATION, A COVERAGE TESTS SHALL BE CONDUCTED WITH THE LANDSCAPE ARCHITECT PRESENT. 17. IRRIGATION PLANS ARE FOR SCHEMATIC PURPOSES ONLY. EXACT LOCATION OF IRRIGATION HEADS, VALVES, AND LINES TO BE DETERMINED IN FIELD (FIELD CONDITIONS MAY VARY). 18. TREE AND SHRUB IRRIGATION ARE SHOWN ON SEPARATE SHEETS FOR CLARIFICATION. CONTRACTOR TO BID ITEMS ON MAINLINE ONCE PER SET OF PLANS. 19. LENGTH FOR DRIP TUBING TO BE MAXIMUM 285 FT. EACH DIRECTION FROM LATERAL CONNECTION.

IRRIGATION CONSTRUCTION NOTES:

- POINT OF CONNECTION. THE CONTRACTOR SHALL VERIFY THE FOLLOWING: POINT OF CONNECTION. THE CONTRACTOR SHALL VERIFY THE FOLLOWING: I. METER SIZE TO BE MINIMUM I" WITH A STATIC WATER PRESSURE OF 50 PSI. 2. INSTALL BACKFLOW PREVENTER.
- 2" CLASS 315 PRESSURE MAIN LINE. UNLESS OTHERWISE SPECIFIED ALL MAIN LINE TO BE BURIED A MINIMUM OF 16" BELOW FINISHED GRADE AND 18" BEHIND CURB, DRIVEWAY, OR WALK.
- VALVES SHALL BE IN VALVE BOXES PARALLEL TO THE HARDSCAPE AND MAIN LINE. THESE VALVE BOXES SHALL BE BURIED AS SHOWN IN REMOTE CONTROL VALVE BOX DETAIL AND HEAT EMBOSSED WITH CONTROLLER AND VALVE NUMBER.
- ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWATS SHALL DE CONTAINED ATTIMUSTED ALL TO. UNDERGROUND SLEEVES SHALL BE TWICE THE PIPE DIAMETER AND SHALL BE BURIED WITH 36" OF COVER FROM THE TOP OF SLEEVE TO FINISHED SURFACE. CONTROL WIRES SHALL BE PLACED IN A SEPARATE CONDUIT OF APPROPRIATE SIZE TO ALLOW ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWAYS SHALL BE CONTAINED WITHIN SLEEVES.
- FOR PULLING OF WIRES WITHOUT BINDING. SEE DETAILS FOR SLEEVING. PRELIMINARY LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE 117 VAC
- 5 PRELIMINART LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE IT VAC POWER TO CONTROLLER LOCATION. FINAL CONNECTION OF POWER TO THE CONTROLLER IS BY THE LANDSCAPE CONTRACTOR'S LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED REPRESENTATIVE AND THE GENERAL CONTRACTOR. IRRIGATION PLAN IS SHOWN GRAPHICALLY WITH ALL IRRIGATION EQUIPMENT AND PIPING TO BE PLANS IN LANDSCAPE AREA.  $(\mathbf{6})$

l.60 psi

13.10 psi

Loss for Master Valve:

Loss for Water Meter:

Pressure Available:

Residual Pressure Available:

Critical Station Pressure at POC: 68.33 psi <u>|27.00 psi</u> 58.67 psi

(2)(3)

CONTRACTOR TO PROVIDE MANIFOLD CONNECTIONS FOR VALVE LINES WITH LONG RUNS.

WITHIN 24 HOURS OF DETERMINING THAT A PROBLEM EXISTS. DO NOT BEGIN WORK UNTIL ANY AND ALL DISCREPANCIES ARE

10. THIS DESIGN IS DIAGRAMMATIC. ALL IRRIGATION EQUIPMENT, BACK FLOW DEVICES, VALVES, ETC. SHALL BE PLACED WITHIN THE NEAREST GROUND COVER AND SHRUB AREAS. MAIN LINE, WIRES AND LATERAL LINES SHALL ALSO BE PLACED WITHIN

I. THE SPRINKLER SYSTEM DESIGN IS BASED ON A DESIGN PRESSURE OF 62 PSI AND A MAXIMUM FLOW OF 130.0 GPM. THE

CONTROLLER AND STATION DESIGNATION

\_\_\_\_\_ Pipe Sleeve Sleeves, SCH. 40 PVC, 4" Diameter Minimum for Pressure Main

Wires. Provide 30" of Cover from Finished Grade to Top of Pipe.





2019-10-31 14:20

	ON LEGENDS:			
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	<u>PSI</u>	DETA
▲ ፬ △ □ 1401 1402 1404 1408	Rain Bird RWS-B-C Root Watering System with 4.0" diameter x 36.0" long with locking grate, semi-rigid mesh tube, and check valve. Rain Bird bubbler option as indicated: 1401 0.25 gpm, 1402 0.5 gpm, 1404 1.0 gpm, 1408 2.0 gpm.	10	30	8
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		DETA
	Hunter ICZ-101-40-LF Drip Control Zone Kit. 1" ICV Globe Valve with 1" HY100 filter system. Pressure Regulation: 40psi. Flow Range: .5 GPM to 15 GPM. 150 mesh stainless steel screen.	2		4
▲ ፬ △ 0.5 1.0 2.0	Netafim WPC with Barbed Adapter Single Outlet Emitter Single Outlet Pressure Compensating Drip Emitter, 5psi Internal Check Valve, with a Barb Inlet x Nipple Outlet, with Barbed Adapter. Red= 0.5gph, Black= 1.0gph, Green= 2.0gph.	546		
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		DETA
HB	Hose Bibb - Champion Hose Bib Model B-401	4		
X	Nibco T-113 Class 125 bronze gate shut off valve with wheel handle, same size as mainline pipe diameter at valve location. Size Range - 1/4" - 3"	1		7
Ŵ	Griswold 2000LRE 2" 2" Solenoid, Normally Closed Master Valve. Epoxy Coating and Purple Handle for Reclaimed Water. Cast Iron and Bronze Material. NPT End Connection.	1		2
(H)	Febco 825Y 2" Reduced Pressure Backflow Preventer	1		12
FS	Hunter HFS-200 Flow Sensor for use with ACC controller, 2" Schedule 40 Sensor Body, 24 VAC, 2 amp.	1		
WM	Water Meter 2"	1		
	Irrigation Lateral Line: PVC Schedule 40	2,085 l.f.		
	Irrigation Mainline: PVC Schedule 40	281.9 l.f.		

\_\_\_\_\_ Pipe Sleeve: PVC Class 200 SDR 21



### NOTES:

1. THE SPRINKLER SYSTEM DESIGN IS BASED ON A DESIGN PRESSURE OF 130 PSI AND A MAXIMUM FLOW OF 50.0 GPM. THE IRRIGATION CONTRACTOR SHALL VERIFY THE PRESSURE AND FLOW PRIOR TO CONSTRUCTION. ANY VARIANCE FROM THE DESIGN PRESSURE SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT WITHIN 24 HOURS AND PRIOR TO COMMENCEMENT OF ANY WORK. IF IT IS FOUND THAT THE PRESSURE AND/OR FLOW DEVIATE FROM THE DESIGN AND THE CONTRACTOR COMMENCES WORK WITHOUT NOTIFYING THE LANDSCAPE ARCHITECT, ALL CORRECTIVE ACTION NECESSARY TO ESTABLISH A FUNCTIONAL IRRIGATION SYSTEM SHALL BE AT THE CONTRACTOR'S EXPENSE.

35.5 l.f.

- 2. ALL MAIN LINE, LATERAL PIPING AND CONTROL WIRES, UNDER PAVING, SHALL BE IN SEPARATE SLEEVES. MAIN LINE AND LATERAL SLEEVES SHALL BE A MINIMUM OF 4". FOR PIPING LARGER THAN 2", THE SLEEVES SHALL BE TWICE THE PIPE DIAMETER. WIRE SLEEVING SHALL BE 2" OR LARGER TO ACCOMMODATE CONTROL AND COMMON WIRES.
- 3. PROVIDE 18" OF COVER FROM TOP OF PIPE TO FINISHED GRADE FOR MAIN LINE AND 12" OF COVER FOR ALL LATERALS. THESE DEPTHS ARE MINIMUMS. 4. PIPE SIZES SHALL CONFORM TO THOSE SHOWN ON THE DRAWINGS. NO SUBSTITUTIONS OF SMALLER SIZED PIPE SHALL BE ALLOWED.
- LARGER SIZES MAY BE SUBSTITUTED UPON REQUEST AND SUBSEQUENT APPROVAL BY THE LANDSCAPE ARCHITECT. 5. AFTER MAIN LINE HAS BEEN INSTALLED AND PRIOR TO COVERING THE MAIN LINE TRENCH. A PRESSURE TEST SHALL BE CONDUCTED. ALL PRESSURE LINES SHALL BE TESTED UNDER A HYDROSTATIC PRESSURE OF 100 PSI FOR A PERIOD NO LESS THAN 24 HOURS. IF LEAKS DEVELOPER, THE JOINTS SHALL BE REPLACED AND THE TEST REPEATED UNTIL THE ENTIRE MAIN LINE IS PROVEN TO BE WATERTIGHT.
- CERTIFICATION, IN WRITING, SHALL BE SUBMITTED TO THE OWNER VERIFYING THAT THE TEST HAS BEEN CONDUCTED SUCCESSFULLY. 6. ANY CHANGES TO THE FINAL LOCATION OF THE BACK FLOW DEVICE OR CONTROLLER SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. PROVIDE MAINLINE AND WIRE AS BUILT PLANS AT TIME OF TESTING AND PRIOR TO BACKFILL.
- 7. 120 VAC POWER SHALL BE PROVIDED TO THE CONTROLLER LOCATION BY THE OWNER/DEVELOPER. THE IRRIGATION CONTRACTOR
- SHALL BE RESPONSIBLE FOR THE FINAL CONNECTION FROM THE POWER SOURCE TO THE CONTROLLER. 8. UNLESS OTHERWISE SPECIFIED, ALL BUBBLERS SHALL BE INSTALLED PERPENDICULAR TO THE FINISHED GRADE.
- 9. PRIOR TO INSTALLATION OF BUBBLERS, THE IRRIGATION CONTRACTOR SHALL FLUSH ALL LINES AND VALVES.
- 10. THIS DESIGN IS DIAGRAMMATIC. ALL IRRIGATION EQUIPMENT, BACK FLOW DEVICES, VALVES, ETC. SHALL BE PLACED WITHIN THE NEAREST GROUND COVER AND SHRUB AREAS. MAIN LINE, WIRES AND LATERAL LINES SHALL ALSO BE PLACED WITHIN PLANTED AREAS. EXCEPTION TO THIS IS TAKEN WHERE THE PLAN SHOWS PIPING CROSSING PAVED AREAS AND SLEEVE SYMBOLS ARE PRESENT.
- 11. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL OF THE SITE FEATURES. THIS INCLUDES, BUT IS NOT LIMITED TO GRADES, WALL AND BUILDING LOCATIONS, PAVING AND UTILITIES, ETC. IF, DURING HIS SITE FAMILIARIZATION, THE CONTRACTOR DETERMINES THAT CONDITIONS EXIST WHICH WOULD HINDER HIM FROM INSTALLING THE IRRIGATION SYSTEMS AS DESIGNED, HE SHALL NOTIFY THE OWNER, OWNER'S REPRESENTATIVE AND THE LANDSCAPE ARCHITECT WITHIN 24 HOURS OF DETERMINING THAT A PROBLEM EXISTS. DO NOT BEGIN WORK UNTIL ANY AND ALL DISCREPANCIES ARE ELIMINATED. ANY WORK BEGUN PRIOR TO NOTIFICATION IS AT THE CONTRACTORS RISK. ALL CORRECTIONS DUE TO NON-NOTIFICATION BY THE CONTRACTOR SHALL BE PERFORMED AT THE CONTRACTOR'S EXPENSE.
- 12. ANY FIELD MODIFICATIONS PERFORMED BY THE IRRIGATION CONTRACTOR SHALL MAINTAIN THE DESIGN GUIDELINES OF PROVIDING SEPARATE VALVES FOR TURF AND SHRUBBERY AREAS, SUN AND SHADE AREAS AND FLAT AND SLOPED AREAS.
- 13. ALL IRRIGATION EQUIPMENT NOT DETAILED SHALL BE INSTALLED ACCORDING TO THE MANUFACTURERS SPECIFICATIONS AND RECOMMENDATIONS.
- 14. NO SUBSTITUTIONS OF ANY EQUIPMENT MAY BE MADE WITHOUT THE CONTRACTOR SUBMITTING A WRITTEN REQUEST TO THE LANDSCAPE ARCHITECT AND THE OWNER OR HIS REPRESENTATIVE. THE CONTRACTOR SHALL STATE THE REASONS FOR SUCH A REQUEST. DO NOT SUBSTITUTE ANY EQUIPMENT WITHOUT FIRST OBTAINING, IN WRITING, FROM THE LANDSCAPE ARCHITECT, HIS PERMISSION.
- 15. THE IRRIGATION CONTRACTOR SHALL GUARANTEE ALL MATERIAL AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM DATE OF FINAL ACCEPTANCE.
- 16. UPON COMPLETION OF THE IRRIGATION SYSTEM INSTALLATION, A COVERAGE TESTS SHALL BE CONDUCTED WITH THE LANDSCAPE ARCHITECT PRESENT.
- 17. IRRIGATION PLANS ARE FOR SCHEMATIC PURPOSES ONLY. EXACT LOCATION OF IRRIGATION HEADS, VALVES, AND LINES TO BE
- DETERMINED IN FIELD (FIELD CONDITIONS MAY VARY). 18. TREE AND SHRUB IRRIGATION ARE SHOWN ON SEPARATE SHEETS FOR CLARIFICATION. CONTRACTOR TO BID ITEMS ON MAINLINE ONCE
- PER SET OF PLANS. 19. LENGTH FOR DRIP TUBING TO BE MAXIMUM 285 FT. EACH DIRECTION FROM LATERAL CONNECTION. CONTRACTOR TO PROVIDE MANIFOLD CONNECTIONS FOR VALVE LINES WITH LONG RUNS.

### **IRRIGATION CONSTRUCTION NOTES:**



2" CLASS 315 PRESSURE MAIN LINE. UNLESS OTHERWISE SPECIFIED ALL MAIN LINE TO BE BURIED A MINIMUM OF 18" BELOW FINISHED GRADE AND 18" BEHIND CURB, DRIVEWAY, OR WALK.



3 VALVES SHALL BE IN VALVE BOXES PARALLEL TO THE HARDSCAPE AND MAIN LINE. THESE VALVE BOXES SHALL BE BURIED AS

ALL MAIN LINE AND LATERALS BENEATH DRIVEWAYS, WALKS, AND ROADWAYS SHALL BE CONTAINED WITHIN SLEEVES.

SHOWN IN REMOTE CONTROL VALVE BOX DETAIL AND HEAT EMBOSSED WITH CONTROLLER AND VALVE NUMBER.



SLEEVE TO FINISHED SURFACE. CONTROL WIRES SHALL BE PLACED IN A SEPARATE CONDUIT OF APPROPRIATE SIZE TO ALLOW FOR PULLING OF WIRES WITHOUT BINDING. SEE DETAILS FOR SLEEVING. PRELIMINARY LOCATION OF WALL MOUNTED CONTROLLER. THE OWNER'S ELECTRICAL CONTRACTOR SHALL PROVIDE 117 VAC 5 POWER TO CONTROLLER LOCATION. FINAL CONNECTION OF POWER TO THE CONTROLLER IS BY THE LANDSCAPE CONTRACTOR'S LICENSED ELECTRICIAN. FINAL LOCATION OF THE CONTROLLER SHALL BE COORDINATED WITH THE OWNER'S AUTHORIZED



REPRESENTATIVE AND THE GENERAL CONTRACTOR. , IRRIGATION PLAN IS SHOWN GRAPHICALLY WITH ALL IRRIGATION EQUIPMENT AND PIPING TO BE PLANS IN LANDSCAPE AREA.



10/31/19

PLOTTED:

4 UNDERGROUND SLEEVES SHALL BE TWICE THE PIPE DIAMETER AND SHALL BE BURIED WITH 36" OF COVER FROM THE TOP OF









LATERAL LINE (IN SLEEVE)

► || SLEEVES UNDER HARDSCAPE SCALE: NONE





SCALE: NONE











### WALL-MOUNT ELECTRIC CONTROLLER SCALE: NONE

- SCH. 40 GALVANIZED TH'D COUPLING.

### - SCH. 80 PVC SWING JOINT.

SCH. 80 PVC TEE.

- PVC MAIN LINE



LEGEND:

- (1) TREE STEM
- (2) ROOT WATERING SYSTEM ASSEMBLY W/BUBBLER, RISER, SWING ASSEMBLY, AND GRATE COVER; SEE IRRIGATION
- LEGEND
- ROOT BALL (4)
- BARK MULCH PER SPECIFICATIONS
- FINISH GRADE
- SCH 40 PVC TEE SXT 90
- (7)LATERAL PIPE





 $\blacktriangleright$ 

ROOT WATERING SYSTEM, SCALE: NONE



### SECTION A1. HYDROZONE INFORMATION TABLE 050 & 060

Hydrozone*	Zone or Valve	Irrigation Method**	Area (Sq. Ft.)	% of Landscape Area
Low	A-1	Drip	5,483	34.89%
Low	A-2	Drip	10,230	65.11%
		Totals:	15,713	100%

\*Hydrozone \*\*Irrigation Method High=High Water Use Plants Spray Moderate= Moderate Water Use Plants Bubblers Low= Low Water Use Plants Drip

### **SECTION B1. WATER BUDGET CALCULATIONS - Maximum Applied** Water Allowance (MAWA)

**WATER EFFICIENT LANDSCAPE WORKSHEET** This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package.

Reference Ev	apotranspira	ation (ETo):	56.61" (Wes	tlake Village	.)					
Hydrozone # /Planting Description <sup>a</sup>	Plant Factor (PF)	Irrigation Method <sup>b</sup>	Irrigation Efficiency (IE) <sup>c</sup>	ETAF (PF/IE)	Landscape Area (sq, ft,)	ETAF x Area	Estimated Total Water Use (ETWU) <sup>e</sup>			
Regular Landscap	Regular Landscape Areas									
Low Water Use Shrubs/G.C.	.3	Dripline	.81	.37	15,713	5,814	204,054			
				Totals	15,713	5,814	204,054			
Special Landscap	e Areas									
				1						
				1						
				1						
				Totals	(C)	(D)				
						ETWU Total	204,054			
	Maximum Allowed Water Allowance (MAWA) <sup>e</sup>					303,324				

### SECTION A2. HYDROZONE INFORMATION TABLE 040

Hydrozone*	Zone or	Irrigation	Area	% of Landscape	
	valve	Method	(Sy. Fl.)	Area	
Low	B-1	Drip	1,272	30.41%	
Low	B-2	Drip	2,911	69.59%	
		Totals:	4,183	100%	

*Hydrozone	**Irrigation Method
High=High Water Use Plants	Spray
Moderate = Moderate Water Us	e Plants Bubblers
Low= Low Water Use Plants	Drip
	Rotator

### SECTION B2. WATER BUDGET CALCULATIONS - Maximum Applied Water Allowance (MAWA)

WATER EFFICIENT LANDSCAPE WORKSHEET This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package.

### Reference Evapotranspiration (ETo): 56.61" (Westlake Village)

Hydrozone # /Planting Description <sup>a</sup>	Plant Factor (PF)	Irrigation Method <sup>b</sup>	Irrigation Efficiency (IE) <sup>c</sup>	ETAF (PF/IE)	Landscape Area (sq, ft,)	ETAF x Area	Estimated Total Water Use (ETWU) <sup>e</sup>
Regular Landscap	be Areas		•	•			
Low Water Use Shrubs/G.C.	.3	Dripline	.81	.37	4,183	1,548	54,321
				Totals	4,183	1,548	54,321
Special Landscap	e Areas		1	1			
				1			
				1			
				1			
				Totals	(C)	(D)	
				1		ETWU Total	54,321
			Maxi	imum Allowed	d Water Allowa	nce (MAWA) <sup>e</sup>	80,749

### **PART 1. PROJECT INFORMATION SHEET**

Project Name Name of Project Applicant	Telephone No.			
Name of Project Applicant	Telephone No.			
		Telephone No.		
	Fax No.			
itle	Email Address			
Jompany	Street Address			
City	State	Zip Code		
Project Address and Location:				
Street Address	Parcel, tract or lot nur	Parcel, tract or lot number, if available.		
City	Latitude/Longitude (op	Latitude/Longitude (optional)		
State Zip Code				
Property Owner or his/her desi <sub>Name</sub>	gnee: Telephone No. Fax No.			
<b>Property Owner or his/her desi</b> Name Title	gnee: Telephone No. Fax No. Email Address			
<b>Property Owner or his/her desi</b> Name Title Company	gnee:         Telephone No.         Fax No.         Email Address         Street Address			

Property Owner Signature Date

.....

Please answer the questions below:

Date the Landscape Documentation Package was submitted to the local agency\_\_\_\_\_
 Date the Landscape Documentation Package was approved by the local agency\_\_\_\_\_
 Date that a copy of the Water Efficient Landscape Worksheet (including the Water Budget Calculation) was submitted to the local water purveyor\_\_\_\_\_\_

### PART 2. CERTIFICATION OF INSTALLATION ACCORDING TO THE LANDSCAPE DOCUMENTATION PACKAGE

"I/we certify that based upon periodic site observations, the work has been substantially completed in acco	ordane
with the ordinance and that the landscape planting and irrigation installation conform with the criteria and	
specifications of the approved Landscape Documentation Package."	

Signature*	Date			
-				
Name (print)	Telephone No.			
	Fax No.			
Title	Email Address			
License No. or Certification No.				
Company	Street Address			
company				
City	State	Zin Code		
Unity (Charles of the second				
City	State	Zip Code		

Calculations and scheduling are for guidelines only. Actual site conditions may vary for individual zones. Irrigation should be monitored to maintain 100% water coverage while avoiding over-saturation and/or surface runoff. Climate, Heat index, evapotransporation, wind, solar, precipitation, humidy, plant type, soil type, rates of application, and irrigation method must be considered when adjusting irrigation times accordingly.

\*Signer of the landscape design plan, signer of the irrigation plan, or a licensed landscape contractor.

### PART 3. IRRIGATION SCHEDULE

YEARL	Y ESTABL	ISHING	WATEF	RING SCH	EDULE	
NUMBER 1 2 TOTALS:	<u>TYPE</u> Drip Emitter Drip Emitter	PRECIP 0.60 in/h 0.39 in/h	IN./WEEK 0.22 0.22	MIN./WEEK 22 34 56	GAL./WEEK 100.3 169.0 269.4	GAL./DAY 33.4 56.3 89.8
YEARL	Y ESTABL	ISHING	WATEF	RING SCH	EDULE	

ILANL	TEARLY ESTABLISHING WATERING SCHEDULE					
<u>NUMBER</u> B-1 B-2 TOTALS:	<u>TYPE</u> Drip Emitter Drip Emitter	<u>PRECIP</u> 0.25 in/h 0.25 in/h	<u>IN./WEEK</u> 0.29 0.29	<u>MIN./WEEK</u> 69 69 138	<u>GAL./WEEK</u> 47.3 38.7 86	<u>GAL./DAY</u> 15.7 12.9 28.6

Note:

Calculations and scheduling are for guidelines only. Actual site conditions may vary for individual zones. Irrigation should be monitored to maintain 100% water coverage while avoiding over-saturation and/or surface runoff. Climate, Heat index, evapotransporation, wind, solar, precipitation, humidy, plant type, soil type, rates of application, and irrigation method must be considered when adjusting irrigation times accordingly.

### WATER AUDIT NOTE:

THE CONTRACTOR WILL CONDUCT AN IRRIGATION AUDIT USING A CERTIFIED IRRIGATION AUDITOR, AFTER THE FINAL FIELD OBSERVATION HAS BEEN COMPLETED AND ALL IRRIGATION COMPONENTS ARE INSTALLED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AND THE IRRIGATION SYSTEM IS ACCEPTED BY THE PROJECT ARCHITECT FOR MAINTENANCE.

THE IRRIGATION AUDIT WILL BE CONDUCTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

- 1. PLACE FLAGS AT EACH HEAD IN THE ZONE. 2. MEASURE SPACING AND MARK MID-POINTS
- BETWEEN HEADS.
- 3. PLACE WATER MEASURING RECEPTACLES.
- 4. TAKE READINGS OF WATER LEVEL IN RECEPTACLES AND RECORD RESULTS.
- 5. AFTER COMPLETING ZONE ADVANCE TO NEXT ZONE AND REPEAT PROCEDURE.
- 6. AFTER COMPLETING ZONE ADVANCE TO THE
- NEXT ZONE AND REPEAT PROCEDURE. 7. SUBMIT THE RESULTS OF THE AUDIT TO THE PROJECT ARCHITECT.

THE IRRIGATION MAINTENANCE SCHEDULE TASKS LISTED BELOW ARE INTENDED AS MINIMUM STANDARDS AND MORE FREQUENT ATTENTION MAY BE REQUIRED DEPENDING ON THE PARTICULAR SITE CONDITIONS.

### MAINTENANCE TASK

CONTROLLER CABINET (FREQUENTLY) - OPEN CABINET AND CLEAN OUT DEBRIS AND REPLACE BATTERY AS NECESSARY. CHECK WIRING AND REPAIR AS NEEDED AND CHECK CLOCK AND RESET IF NECESSARY.

IRRIGATION SCHEDULE (MONTHLY) - ADJUST SCHEDULE FOR SEASONAL VARIATIONS AND OTHER CONDITIONS WHICH MAY AFFECT THE AMOUNT OF WATER NEEEDED TO MAINTAIN PLANT HEALTH ADJUST AS NECESSARY.

POC (QUARTERLY) - VISUALLY INSPECT COMPONENTS FOR LEAKS, PRESSURE SETTINGS, SETTLEMENT OR OTHER DAMAGE AFFECTING THE OPERATION OF A COMPONENT REPAIR AS NEEDED.

REMOTE CONTROL VALVES, ISOLATION VALVES AND QUICK COUPLER VALVES (QUARTERLY) - VISUALLY INSPECT FOR LEAKS, SETTLEMENT, WIRE CONNECTIONS AND PRESSURE SETTINGS. REPAIR OR ADJUST AS NEEDED.

MAINLINE & LATERALS (QUARTERLY) - VISUALLY INSPECT FOR LEAKS OR SETTLEMENT OF TRENCH.

SPRINKLERS (WEEKLY) - VISUALLY CHECK FOR ANY BROKEN MISALIGNED OR CLOGGED HEADS. HEADS WITH INCORRECT ARC, INADEQUATE COVERAGE OR OVERSPRAY AND LOW HEAD DRAINAGE. REPAIR AS NEEDED.

FILTERS AND STRAINERS (MONTHLY) - VISUALLY CHECK FOR LEAKS, BROKEN FITTING CLEAN AND FLUSH SCREENS.

AUDIT SHALL BE IN ACCORDANCE WITH THE LATEST STATE OF CALIFORNIA LANDSCAPE WATER MANAGMENT PROGRAM AS DESCRIBED IN THE LATEST LANDSCAPE IRRIGATION AUDITOR HANDBOOK. THE LANDSCAPE IRRIGATION AUDITS TO BE CONDUCTED BY A QUALIFIED INDIVIDUAL AND THE AUDIT SCHEDULE SHALL BE CONDUCTED AT LEAST ONCE EVERY FIVE YEARS IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 20, DIVISION 1 OF THE LOS ANGELES COUNTY CODE.



Ø OF: 9 PLOTTED: 10/31/19

### **IRRIGATION**

### **1.SCOPE**

Furnish all materials, equipment, services supervision, transportation and labor necessary to perform all irrigation work complete, including: drawings and specifications; service manuals; record drawings; loose equipment; guarantee; materials; and installation.

### 2.DRAWINGS AND SPECIFICATIONS

A. The intent of the Drawings and Specifications is to indicate and specify a complete and efficient sprinkler irrigation system.

B. Plot dimensions are approximate. Contractor shall carefully check and verify all dimensions and shall report any variations to the Architect.

C. Due to the scale of the Drawings, it is not possible to indicate all offsets, fittings, etc., which may be required. Contractor shall carefully investigate the structural and finished conditions affecting all his work, and plan his work accordingly. Drawings are generally diagrammatic and indicative of the work to be installed. The work shall be installed in the most direct and workmanlike manner, so that conflicts between sprinkler systems, planting and architectural features will be avoided.

### **3.SERVICE MANUALS**

Contractor shall furnish two (2) service manuals to Owner. Manuals may be loose leaf and shall contain complete exploded drawings of all equipment installed showing components and catalog numbers together with the manufacturer's name and address. Additional sheets shall cover operation instruction simple enough to be understood without specialized knowledge.

### **4.RECORD DRAWINGS**

Contractor shall procure from Landscape Architect a sepia transparency of the sprinkler layout and mark the exact "as built" arrangement including locations of all equipment installed. Locations shall be shown from easily identified permanent features such as sprinkler heads, building and walks The "as built" drawing shall be drafted employing a competent draftsman. After final payment, the transparency shall be delivered to Owner (via Landscape Architect).

### **5.LOOSE EOUIPMENT**

Loose sprinkler equipment, operating keys and spare parts will be furnished by the Contractor in quantities as shown on plans or in specifications.

### **6.GUARANTEE**

A. The entire sprinkler system shall be unconditionally guaranteed by contractor as material and workmanship, including settling of backfilled areas below grade for a period of one (1) year following the date of final acceptance of the work.

B. If within one year from the date of completion, settlement occurs, and adjustments in pipes, valves and sprinkler heads or paving to the proper level of the permanent grades, Contractor, as part of the work under his contract, shall make all adjustments without extra cost to Owner including the restoration of all damaged planting, paving or other improvements of any kind

C. Should any difficulties develop within the specified guarantee period which L.A. feels may be due to inferior material and/or workmanship, these difficulties shall immediately corrected by Contractor to the satisfaction of Owner at no additional cost to owner, including any and all other damage caused by such defects.

### MATERIALS

A. Pipe and Fittings

1. Brass – Brass pipe shall be IPS Standard weight 85% Red Brass. Fittings shall be with standard 125 pound cast bronze threaded fittings.

2. PVC Conduit - Pipe that is used for control wires shall be PVC conduit Schedule 40-Type 1220. All wires under paving shall be installed in PVC conduit.

3. PVC Normal Impact Pipe – Type 1220 (PVC Schedule 40 & 80)

a. Type II Grade I High impact pipe.

b. Outside diameter of pipe shall be the same size as iron pipe.

c. Pipe shall be marked at internals not to exceed 5' with the following information: Manufacturer's name, nominal pipe size, PVC type and grade (i.e. 1220) schedule, NSF approval and commercial standard designation CS 207-60.

d. PVC Schedule 40 pipe shall not be threaded.

e. Fittings shall be PVC Schedule 40, Type-II, NSF approved.

4. PVC Pressure Rated Pipe – Type 1220 (PVC Class 160, 200 and 315) and Type 1120 (PVC Schedule 40)

a. Type I Grade II Pressure Rated Pipe.

b. Materials shall meet the requirements set forth in ASTM D1784-60T

c. Outside diameter of pipe shall be the same size as iron pipe.

d. Pipe shall be marked at intervals with the following information (not to exceed 5"): Manufacturer's name, nominal size, PVC type and grade (i.e., PVC 1220) SCR rating class, NSF approval and commercial standard designation CS 256-63.

e. PVC Type I shall not be threaded. f. PVC fittings shall be PVC Type II,

Schedule 40 NSF approval.

g. Solvent shall be #175 Gray NSF approved as manufactured by Industrial Polychemical Service, Gardena, California. h. Caution shall be utilized in handling Type I pipe due to the possibility of cracking or of splitting when dropped or handled carelessly.

i. When connection is plastic to metal, male adapters shall be hand tightened plus one turn with the strap wrench. Joint compound shall be permatix Tvpe-II.

B. Sprinkler Heads Sprinkler heads shall be as shown on plan.

C. Valves

1. Remote Control Valves – Electric remote control valves shall be as shown on plan.

2. Quick Coupling Valves – Quick coupling valves shall be as indicated on Plans and shall be a locking cover. Each quick coupling valve shall have a molded vinyl cover, yellow in color. All quick coupling valve keys and hose swivels shall be of the same manufacturer as the quick couplers.

D. Automatic Controllers – Automatic controllers shall be as shown on Plans and Details.

### E. Control Wire for RCV's -

All wiring to be used for connecting the automatic controller to the electrical solenoid actuated by remote control valve shall be Type UF-600V, 7-strand or solid copper, PVC insulation, single conductor, UL approved underground feeder cable. Each pilot or "hot" wire shall be black or color-coded with the common wire being white.

F. Valve Boxes -All remote control valves, gate valves, and pressure relief valves shall be installed in suitable valve boxes as shown in details. complete with locking covers. All shall be Ametek, or approved equal, and shall be marked "G.V." or "RCV" with station numbers for control valves heat-embossed in

1-1/2" letters on value cover by Contractor G. Backflow Prevention Units -The backflow prevention units shall be shown on Plans on Details.

### 8. INSTALLATION

A. Trenching

1. Excavation shall be open vertical construction sufficiently wide to provide free working space around the work installed and to provide ample space for backfilling and compacting.

2. Trenches for pipe shall be cut to required grade lines, and trench bottom shall be compacted to provide an accurate grade and uniform bearing for the full length of the line.

3. When two (2) pipes are to be placed in the same trench, a 6" space shall be maintained between pipes.

### B. Backfilling

1. Backfill materials shall be approved soil. Unsuitable material including clods and rocks over 1" in size shall be removed from the premises and disposed of legally at no cost to Owner.

2. All backfilling shall be done carefully and shall be properly compacted.

- 3. Depth of trenches shall be sufficient to provide a minimum cover above the top of the pipe as follows: 12" over PVC non-pressure lateral lines
- 18" over PVC non-pressure lateral lines for rotor system 18" over PVC main under pressure

C. PVC Pipe

1. PVC pipe shall be installed in a manner which will provide for expansion and contraction as recommended by the pipe manufacturer.

2. All plastic to metal joints shall be made with plastic male adapters, unless otherwise shown in details.

3. The joints shall be allowed to set at least twenty-four (24) hours before pressure is applied to the system on PVC pipe.

4. After all new sprinkler piping and risers are in place and connected, all necessary work has been completely and prior to the installation of sprinkler heads, control valves shall be opened and a full head of water used to flush out the system. After the system is thoroughly flushed, riser shall be capped off and the system pressure tested

5. Sprinkler lines shall be tested in place before backfilling for a period of not less that twenty-four (24) hours, and shall show no leakage or loss of pressure. During the test period, minimum test pressure at the highest point of the section being tested. shall be 100 pounds per square inch.

6. At the conclusion of the pressure test, the head shall be installed and tested for operation in accordance with design requirements under normal operating pressure. Contractor shall verify head pressures with pitot tube and adjust valve to correspond with design pressure.

D. Sprinklers

1. All nozzles on stationary pop-up sprinklers shall be tightened after installation. All sprinklers having an adjustment stem shall be adjusted on a lateral line for the proper coverage (radius, diameter and/or precipitation rate).

2. Sprinkler heads and risers shall be installed according to details.

E. Valves

1. Remote control valves shall be adjusted so that the most remote sprinkler heads operate at the pressure recommended by the head manufacturer. Remote control valves shall be adjusted so a uniform distribution of water is applied by the sprinkler heads to the planting areas for each individual valve system.

2. Quick coupling valves shall be set in valve boxes approximately 12" from walks, curbs, headerboards or paved areas where applicable. Vertical positioning of quick coupling valves shall be such that sleeve top will be flush with the settled finish grade as determined after the turf is established and 3" above grade in ground cover areas.

F. Valve Boxes

1. Valve boxes shall be set one-half (1/2) above the designated finish grade in law areas and two inches (2") above finish grade in ground cover areas.

2. Valve boxes installed near walks, curbs, headerboards and paving shall abut those items. Top surfaces shall be flush with items listed above.

G. Automatic Controller Location and Installation

1. The automatic controller shall be installed at the approximate location shown on the Plan.

2. All local and other applicable codes shall take precedence in connecting the 120 VAC electrical service to the controller. Owner shall provide power to controller. Contractor shall complete hook-up to controller.

3. There shall be adequate coverage of earth (18" minimum) over the 24-volt control wire. Install wire in trench and tape to main lines on side of pipe at 10' intervals.

H. Control Wire

1. All electrical equipment and wiring shall comply with local and state codes and be installed by those skilled licensed in the trade.

2. Connecting and splicing of wire at the valves or in the field shall be made using a Rainbird Pen-Tite Connector

I. Backflow Prevention Units -The backflow prevention units shall be installed as shown on Plans and Details.

### PLANTING

### SCOPE

The work of the section includes all labor, materials and equipment required to complete work indicated the drawings. The work shall be performed in accordance with the best standards of practice relating to the various trades and under the continuous supervision of a competent foreman. capable of interpreting the drawings and these specifications. The work included in this section is as follows:

Finish grading for Planting; Soil Preparation: Fertilization: Planting including lawn; Maintenance; Inspection and Certifications; Guarantees; Clean-up; Staking, Guying and Espaliering; Miscellaneous Allowances.

### 2. APPROVALS

A. All sprinkler work shall be inspected and approved prior to the start of any

B. Prior to excavation for planting or placing of stakes, locate all utilities. electric cables, conduits, sprinkler lines, heads, valves and valve control wires, and all utility lines so that proper precautions may be taken not to damage such improvements. In the event of a conflict between such lines and plant locations, promptly notify Architect who shall arrange for relocation for one or the other. Failure to follow this procedure places upon Contractor for the responsibility for at his own expense, making any and all repairs for damages resulting from work hereunder.

### 3. QUANTITIES AND TYPES

Plant materials shall be as indicated on the drawings. The Landscape Contractor is to verify all sizes and quantities

### 4. VERIFICATION OF DIMENSIONS AND OUANTITIES

Dimensions are approximate. Before proceeding with any work, Contractor shall verify all dimensions and quantities and shall immediately inform Architect of any discrepancies between the drawings and/or specifications and actual conditions. No work shall be done in any area where there is such a discrepancy until approval for same has been given by Architect.

INSPECTION

preparation.

A. All inspections shall be made by the Landscape Architect. Contractor shall request (Landscape Architect) inspection at least two (2) days in advance of the time inspections is required. (Fridays only)

B. Inspection will be required for the following parts of the work:

1. During finish grading and soil

2. Plants, after delivery to site and prior to planting.

3. When vines, shrubs and trees are spotted for planting, but planting holes are not excavated.

4. Specimen trees at source, before deliver (to be selected by Landscape Architect).

5. Lawn areas prior to planting.

6. Planting areas prior to planting

7. All landscape construction items, prior to the start of the calendar day maintenance period ("Final Inspection")

8. At completion of calendar day maintenance period ("Final Inspection"). 9. Inspection reports shall be made for each inspection by the Landscape

Architect and one copy shall be submitted to Architect and Contractor.

### 6. CERTIFICATION

Prior to job acceptance written certifications shall be submitted to the Architect for the following:

A. Quantity and Quality of Commercial Fertilizer and Organic Fertilizer.

B. Quantity and Quality of all Soil Amendments called for by Plans and Specifications.

Plant materials indicated on the drawings and herein specified shall conform to the following:

A. Nomenclature Plant names indicated on the drawings conform to "Standard Plant Names" established by the American Joint Committee on Horticulture. Except for names covered therein, the established custom of the nursery is followed.

### B. Condition –

Plants shall be symmetrical, typical for variety and species, sound, healthy. vigorous, free from plant disease, insect pests, or their eggs, and shall have healthy. normal root systems, well filling their containers, but not to the point of being root bound. Plants shall not be pruned prior to delivery, except as authorized by L.A. or his representative In no case shall trees be topped before delivery.

### C. Dimensions

The height and spread of all plant material shall be measured with branches in their normal position, and shall be as indicated on the drawing. The caliper of all trees shall be measured 4'-0" above the surface of the ground. Where caliper or other dimensions of any plant materials omitted from the "Plant Legend": it shall be understood that these plant materials shall be normal stock for type listed.

### D. Inspection -

All plant materials must have been previously inspected at the nursery by the County Horticultural Department, and shall be subject to the inspection and approval of the L.A. before planting.

E. Plant List – As indicated on Landscape Drawings.

F. Sizes of Plants – Shall be stated on the Plan. Container stock (1 gallon, 5 gallon and 15 gallon). shall have been grown in containers for at least one (1) year, but not over two (2) years.

### G. Substitution –

No substitutions for the indicated plant materials will be permitted unless the substitute materials are approved in advance by the LA and the substitutions are made at no additional cost to Owner. Except for authorized variations, all substitute plant materials shall conform to the requirements of these specifications. If the accepted substitute materials are of a less value than those indicated or specified, the Contract price will be adjusted in accordance with the provisions of the Contract

H. Plants Not Approved -Plants not approved are to be removed from site immediately and replaced with suitable plants. The L.A. and/or Architect reserves the right to reject entire lots of plants represented by defective samples.

### 8. FERTILIZERS AND SOIL CONDITIONERS

Samples of all soil amendments, sod and plants shall be submitted for inspection and stored on the site until furnishing of materials is completed. Delivery may begin upon approval of samples or as directed by L.A. and the Owner.

A. Organic fertilizer shall be processed sewage sludge with a minimum content of 1% Nitrogen and 2% Phosphoric Acid similar to "Nitrohumus". Method of processing shall not destroy normal bacterial content.

B. Nitrogen stabilized sawdust shall be bulk, with the following nitrogen content based on dry weight:

0.5% for Redwood Sawdust 0.7% for Fir Sawdust

1.0% for Bark or Pine Bark or Mixture Salinity – the saturation extract conductivity shall not exceed 3.5 millimhos/cm at 25 C.

C. Commercial fertilizer shall be delivered in sacks with manufacturer's label showing weight and analysis attached to each sack.

### 9. STAKING MATERIALS

A. Tree Staking shall be as per plan

B. Ties for holding trees shall be as per plan.

### **10. GRADING AND SOIL PREPARATION**

A. Contractor is to finish grade to within 1/10th of a foot or 1" below paving where paving exists.

**B. Moisture Content** The soils shall not be worked when the moisture content is so great that excessive compaction will occur; and not when it is so dry that dust will form in the air or that clods will not break readily. Water shall be applied if necessary to provide ideal moisture content for tilling and planting.

C. Preliminary Grading Preliminary Grading shall be done in such a manner as to anticipate the finish grading. Excess soils shall be removed or redistributed before application of fertilizer and mulch. Where soil is to be replaced by plants and mulch, allowance shall be made so that when finish grading has begun, there shall be no deficiency in the specified depth of mulched planting beds.

D. Weeding — Before and during preliminary and finish grading, all weeks and grasses shall be dug out by the roots and disposed of off site (except those weeks and grasses not of the perennial type, less that 2-1/2" high and not bearing seeds, which may be turned under). Oats more that 2-1/2" high and not bearing seeds may be turned under. Perennial weeds and grasses to be removed include, but are not limited to. the following;

Nut grass, Puncture Vine, Dallas Grass. Alfalfa, Johnson Grass, Wire Weed, Morning Glory. Mustard Plant, St. Augustine Grass

E. All Planting areas shall be scarified to a depth of 6-inches below grade with the spacing of the ripper teeth no greater than 6-inches on center prior to placing conditioners and fertilizers. All rock and debris more than 2" in diameter shall be removed from the site.

F. Trenches -If sprinkler system is installed after grading and fertilizing is completed, the upper portion of the backfill shall be retiled and fertilized to the depth specified for the area required, to conform to the specifications.

- 11. SOIL CONDITIONERS
  - area watered down: (see Plan)

B. Prepare soil mix for backfill in pits for trees. shrubs and vines. as follows:

See soils Report for all general conditions See Note #32 (This Sheet) for acidic soil requirements.

Planting pits shall be excavated twice the diameter and twice the depth of the rootball. Backfill shall then be added as outlined above.

### 12. FINISH GRADING

When preliminary grading, including weeding and fertilizing, had been completed and the soil has dried sufficiently to be readily worked, all lawn and planting areas shall be graded to the elevations indicated on the drawing. Grades not otherwise indicated shall be uniform levels or slopes between points where elevations are given. Minor adjustments of finish grades shall be made at the direction of the L.A., if required.

### PROCEDURE

A. No planting shall be done until all operations in conjunction with the installation of the sprinkler system have been completed, final grades have been established, the planting areas have been properly graded and prepared as specified, and the work approved by Architect.

B. The relative position of all trees and plants is subject to approval by L.A. and Architect and they shall, if necessary, be relocated as directed as part of the Contract.

C. All plants shall be removed from their container and set so that, when settled, they bear the same relation to the required grade that they bore to the natural grade before being transplanted. Each plant shall be planted in the center of the pit and backfilled unless otherwise specified, with the prepared soil. No soil is muddy condition shall be used for backfilling. No filling will be permitted around trunks or stems. All broken or frayed roots shall be properly cut off.

D. L.A. and/or Architect shall supervise the placing and planting of all plants.

E. In the event that underground construction work or obstructions are encountered in the planting operation, alternated locations for plant material will be selected by L.A. and Architect operation will be done at no extra cost to Owner.

**14. PLANTING OF TREES** 

A. Position plants in plant location indicated on drawings and secure approval before excavating pits, making necessary adjustments as indicated.

B. All pits for trees shall be dug square with bottoms level, the length of sides a depth equal to two times the diameter of the tree ball. Compacted soils at sides and bottoms shall be loosened by scarifying or other approved method. Pits shall be backfilled with "prepared soil" to the required grade and the balance of the pit filled with "prepared soil", thoroughly settled by water application.

C. Set plants in center of pit, in a vertical position, so that crown of ball with be level with finish grade after allowing for watering and settling and shall bear the same relationship to the finish grade that it did to the soil surface in the container.

D. Prepare depressed water basin as wide as plant balls at each plant. Water thoroughly backfilling any voids with additional prepared planting mix.

### **GROUND COVER**

A. Vines and shrubs shall be planted in pits as least 18" greater in diameter than their ball of earth and at least 12" below the bottom of the ball. Compacted soil at the bottom of pit shall be loosened and the pit filled with "prepared soil" to the bottom of the ball. When the plant has been properly set, the pit shall be filled to the required grade with "prepared soil" and thoroughly settled by tamping and watering. All vines shall be removed from stakes, untied, and securely fastened in an approved manner to the wall, fence or other surface next to which they are planted.

B. Prepare a depressed water basin as wide as plant balls at each plant. Water thoroughly, backfilling any voids with additional prepared planting mix.

### C. Ground Covers

shall be planted in dry soil

2. Set plants in center of pits so that crown of plant will be level with finished grade after settling of soil, then backfill and water.

6" in length.

### LAWN

Trees and vines occurring in lawn shall be planted before final preparation of those areas.

### 17. CARE OF PLANTS BEFORE AND **DURING PLANTING**

Plants shall not be allowed to dry out before or while being planted. Keep exposed roots moist by means of wet sawdust, peat moss or burlap at all times during planting operations. Do not expose roots to the air except while being placed in the ground. Wilted plants, whether in place or not, will not be accepted and shall be replaced at the Contractor's expense.

A. In all planting areas the following application shall be made per 1.00 square feet of area and shall be thoroughly cultivated in two directions into the top 6" of soil, and the

13. METHOD OF PLANTING AND WORK

15. PLANTING VINES, SHRUBS AND

1. Pits for flat sized plants to be at least 6"x6"x6". Ground cover areas shall be moistened prior to planting. No flat plants

3. Flatted plants shall be well-rooted with runners at least 4" but not more than

16. TREES AND VINES OCCURRING IN

### **18. WATERING BASINS**

A. Construct a firmly compacted mound of soil around each tree and shrub to form a watering basin at the edge of the rootball and following the shape of the planting pit area. Mounds for trees and vines from 5 gallon or larger containers, shall be at least 4" high. Mounds for all other trees, vines or plants not otherwise specified shall be at least 2" high. Excavated earth, if capable of retaining water, may be used. Any settlement within the basins retaining water shall be refilled to the required grade with prepared soil, and additional nitrogen stabilized sawdust worked into the surface as required to restore the mulched condition.

B. At the end of the 90 day maintenance period, all watering basins in lawn area shall be leveled to finish grade and be seeded with the specified seed.

19. SEEDED LAWN

A. Cultivate all lawn areas to a depth of 6". Rocks and debris larger than 1" in diameter which are brought to the surface by cultivation shall be removed from the site. If cultivation does not break lumps, a spike tooth harrow shall be pulled behind a mechanical seeder or tractor.

B. Areas to be planted in lawn shall be finished smooth to present a neat, and uniform grade prior to application of seed. The lawn bed shall be inspected by the L.A. to determine suitability for planting prior to seeding. Contractor shall obtain such approval before seeding.

C. All areas shall be thoroughly watered. Lawns are to be kept continuously moist by watering as often as required.

D. Any lawn areas that do not show a prompt catch of grass shall be re-seeded at ten day intervals until and acceptable stand of grass is assured.

E. (See plan for seed mix).

20. SODDED LAWN

A. Cultivate all lawn areas to a depth of 8". Rocks and debris larger than one-inch in diameter which are brought to the surface by cultivation shall be removed from the site. If cultivation does not break lumps, a spike tooth harrow shall be pulled behind a mechanical seeder or tractor.

B. Areas to be planted in lawn shall be finished smooth to present a neat and uniform grade prior to installation of sod. The lawn bed shall be inspected by the Landscape Architect to determine suitability for planting prior to sodding. The contractor shall obtain such approval before sodding.

C. All sodded areas shall be thoroughly watered. Lawns are to be kept continuously moist by watering as often as required.

D. Re-sodding: Any lawn areas that to not show a prompt catch of grass shall be re-sodded at then day intervals until an acceptable stand of grass is assured.

### 21. WATERING

A. Immediately after planting, water shall be applied to each tree by means of a hose. The water shall be applied in a moderate stream in the planting holes until the material about the roots is completely saturated from the bottom of the hole to the top of the ground.

B. Plants which cannot be watered efficiently with the existing water system shall be watered by means of a hose.

C. Apply water in sufficient quantities, and as often as seasonal conditions require, to keep the ground wet at all times, well below the root system of grass and planting. Care is to be taken in watering slopes so as not to cause erosion damage.

22. TREE STAKING/GUYING

A. Stake all non-guyed trees at time of planting by placing stake in the prepared hole and driving it 18" into solid ground. Plant the tree as close to the stake as possible without growing the roots. Fasten the tree to the upper end of stake in at least three places using "rubber cinch ties" (See Planting Details)

B. Trees 24" box size or larger, shall be immediately guyed after planting with not less than three guys per tree, or as directed by the L.A.

1. Rubber ties to be twisted and nailed to peeled lodgepole stake.

2. Guying shall be done according to details. Guy wires to be covered with protective material (PVC) from ground to tree.

23. ESPALIER OF VINES

All trellises and stakes are to be removed from plants and the plants shall be fastened and trained against fences or walls as directed by the LA.

24. CERTIFICATES

A. In addition to any other certificates specified. Contractor shall furnish a certificate with each delivery of bulk material, stating the source, quantity and type of material and that the material conforms to the specification requirements. For bulk delivered organic fertilizer, the certificate shall also state the volume, net weight, percent of Nitrogen and percent of Phosphoric acid. For each fertilizer and soi conditioner, in containers, a similar certificate or invoice shall be furnished stating total quantities by weight and volume for each material. These certificates shall be submitted to the Architect prior to the start of the maintenance period.

### **25. PROTECTION**

Contractor shall carefully and continuously protect all areas included in the contract, including plant materials, fences, supports, etc., until final acceptance of the work by the Architect. L.A. and Owner.

### **26. MAINTENANCE**

A. Contractor shall maintain a sufficient number of men and adequate equipment to perform the work herein specified. Plant maintenance work shall consist of applying water, weeding, caring for plants, including ground covers, shrubs and trees, edging, aerating and moving of lawns, fertilizing and control of pests and diseases.

inc \_\_\_\_\_ 31238 Via Colinas Suite E Westlake Village California, 91362 License No. 2801 R (818) 706-3344 B tal C C • Ene 2801 Signature Expiration Date Ш Ш DRIV  $\mathbf{O}$ 36 7 ရ  $\cap$  $\square$ 4  $\cap$ 0 0 S ≥ ш́ C Ш∢ Ľ — Ŷ Ш D Z S  $\top$   $\downarrow$ 4 S 695-0-062-040 695-0-062-050 APN: 695-0-062-060 MAP: TRACT: BLOCK: LOT: Drawings and specifications as instruments of service are and shall remain the property of the Landscape Archite whether the project for which they are made is executed or not. The Landscap Architect shall be deemed the author of the drawings and specifications and shal retain all common law, including copyrigh The Owner shall be permitted to retain copies, including reproducible copies, o drawings and specifications, or information and reference in connection with the Owner's use and occupancy of th Project at the site referenced hereon. Th drawings and specifica- tions shall not be used by the Owner on other project additions to this project, or for the completion of this project, by other  $\boldsymbol{\mathcal{O}}$ provided the Landscape Architect is not in default under this agreement, except by agreement in writing and appropriat mpensation to the Landscape Archite of any discrepancies prior to commencement of any work. Written dimensio  $\overline{}$ shall preside over scaled dimensions  $\left[ - \right]$ Τ 10/31/2019 IF B.B./D.B./E.C./S.L Drawn 2 parts on site soil SPE #219000 1 part by volume nitrogen stabilized Redwood, fir or cedar shavings 15 lb/cu. Yd. 5-3 1 Grow-Powder NO SCALE Scale 8 oz./cu. Yd. Iron Sulfate 4 oz./cu. Yd. Zinc Sulfate 4 oz./cu. Yd. Manganese Sulfate 1 part Sharp Sand IS►9 2 parts Peat Moss 3 parts Turf Supreme 16-6-8 1 ob. Suquestrine FE 330 Iron Chelate

B. Damage to any planted area shall be repaired immediately. Depressions caused by vehicles or foot traffic shall be filled with topsoil, leveled and replanted. Exterminate gophers and moles, and repair damage. C. The entire project shall be maintained for a period of ninety (90) days commencing from the time all items of work have been completed to the satisfaction of Architect, L.A. and Owner. D. The project shall be cared for in a neat, clean condition at all times to the satisfaction of Architect. L.A. and Owner. A. Watering – Water every day once per day for two weeks and thereafter gradually reduce frequency of watering to three times per week. Contractor shall continue to maintain the lawn until final acceptance by the Architect, L.A. and Owner. B. Fertilizing – Apply 16-6-8 at the rate of 5 pounds per 1.000 square feet three weeks after installation and water immediately thereafter. C. Diseases and Pest Control -Two weeks after installation of lawn, apply a granular mercurial fungicide of 1.8% mercurous chloride as per manufacturer's recommendation. D. Mowing -The lawn shall be mowed at a height of 1-1/2" with a rotary mower, equipped with rollers, before it reaches 2" in height. Collect grass clippings during mowing operations and remove from the site. MAINTENANCE A. Watering -New plantings shall be watered once per day for two (2) weeks after installation. Reduce watering to every other day for the next two (2) weeks. Water thereafter three (3) times per week until final acceptance. B. Fertilization -Fertilize three (3) weeks after planting with 5 pounds 16-6-8 per 1,000 square feet; fertilize thereafter every thirty (30) davs C. Disease and Pest Control For control of slugs and snails, apply pelletized tricalcium arsenate 5% by weight and metaldehyde 5% by weight as per manufacturer's recommendations two (2) week after installation. D. Pruning – All Shrubs and trees shall be pinch pruned as necessary to encourage new growth and to eliminate rank sucker growth. Old flowers, and dead foliage and limbs shall be removed. No major pruning shall be done without the approval of the LA. E. Weeding All planting areas including lawn, ground cover and shrub areas shall be kept week free at all times. Weeds shall be dug out by the roots and disposed of offsite. F. Weeding Upon completion of the 90-dav maintenance period, the Contractor shall fertilize per Note #26 (Lawn Maintenance) and Note #27 (Ground Covers and Shrub Area Maintenance) of these Specifications. A. All shrubs and ground cover shall be guaranteed by Contractor as to growth and health for a period of ninety (90) days after completion of the specified maintenance period, and final acceptance by the L.A. All trees up to 20" boxes or larger, and all field grown specimens shall be guaranteed by Contractor to live and grow in an acceptable upright position for a period of one (1) year after completion of the specified maintenance period, and final acceptance by the LA. B. All plants that show signs of failing growth at any time during the life of the Contract, including the maintenance period, or those plants injured or damaged as to render them unsuitable for the purpose intended, shall be immediately replaced in kind and size at the expense of Contractor. C. Contractor shall, within 5 days notice by the L.A., remove and replace all guaranteed plant materials which for any reason fail to meet the requirements of the guarantee. Replacement shall be made with plant materials as indicated or specified for the original planting, and all such replacement materials shall be guaranteed as specified for the original guaranteed materials. Upon completion of the work in this section, Contractor shall remove all rubbish, trash and debris resulting from the operations; remove disused equipment and implements of service: leave entire area involved in a neat and acceptable condition such as to meet the approval of the Architect and L.A. **CERTIFICATION** Final Inspection and Certification is required by Landscape Architect after receipt by City. The City's Landscape Architect will perform final inspection. Backfill Mix (Amount Per Cubic Yard): Fertilizer Acidic Backfill Mix For plants requiring acid soil: such as ferns, azaleas, camellias, gardenias, etc. (Amount per Cubic Yard):

27. LAWN MAINTENANCE 28. GROUND COVER AND SHRUB AREA 29. GUARANTEE AND REPLACEMENTS **30. CLEAN-UP** 31. FINAL INSPECTION AND **32. SOIL REOUIREMENTS** 

\*Verify all soil requirements w/soil report provided by contractor.

**9** OF: PLOTTED:

10/31/19





### INITIAL STUDY BIOLOGICAL ASSESSMENT

Original ISBA report date: March 2020; Revised April 2021; Revised June 2021 Case number: PL20-0025 and PL20-0026 Permit type: PD Applicant: Jim Sandefer Case Planner: Angela Georgeff Total parcel(s) size: Lot 1: 11, 11,338.72 square feet (0.26 acre); Lots 2-3: 24,176 square feet/ 0.555 acre Assessor Parcel Number(s): 695-0-062-0404, 050 & 060 Development proposal description: Two new single family residences are proposed.

### Prepared for Ventura County Planning Division by:

As a Qualified Biologist, approved by the Ventura County Planning Division, I hereby certify that this Initial Study Biological Assessment was prepared according to the Planning Division's requirements and that the statements furnished in the report and associated maps are true and correct to the best of my knowledge.

Qualified Biologist (signature):			Date:
Juraden			March 2020 Rev Apr 2021 Rev June 2021
Name (printed): Jacqueline Bowland Worden	Title: Senior Biologist; Natural Resources Project Manager	Company: SWC Consultants	A Environmental
Phone: 805-657-2837	email: jacqueline.worden@sv	vca.com	
Role: Ms. Worden conducted the field w	vork, literature search, and prep	pared the report.	

County of Ventura Mitigated Negative Declaration PL20-0025 and PL20-0026 Attachment 6 - Initial Study Biological Assessment

### INITIAL STUDY CHECKLIST

This Biological Assessment DID provide adequate information to make recommended CEQA findings regarding potentially significant impacts.

Biological Resources	Project Impact Degree of Cumulative Effect Degree of Effect				Impact			
	N	LS	PS-M*	PS	Ν	LS	PS-M*	PS
Species			Х		Х			
Ecological Communities	Х				Х			
Habitat Connectivity	Х				Х			

N: No impact

LS: Less than significant impact

PS-M: Potentially significant unless mitigation incorporated.

PS: Potentially significant

### Contents

Summary	1
Section 1: Construction Footprint Description	1
Section 2: Survey Information	1
Section 3: The Biological Inventory	4
Section 4: Impact Assessment & Mitigations1	1
Section 5: Photos1	5

Maps All figures are presented at the end of the report.

Figure 1. Location Map Figure 2. Study Area Vegetation Figure 3. Oak Tree Location Detail

### Appendices

Appendix 1: Observed Species Appendix 2: Special Status Species Tables Appendix 3: Summary of Biological Resource Regulations

### Summary

This biological analysis was focused on the assessment of existing biological conditions on the project site and Survey Area. The field survey <u>did not</u> discover special status species of flora and <u>did not</u> find special status fauna on the project site.

### **SECTION 1: CONSTRUCTION FOOTPRINT DESCRIPTION**

Two new single-family residences are proposed, with two driveways and ancillary retaining walls.

Six coast live oak trees (*Quercus agrifolia*) of protected size were identified in the Survey Area; one would be removed to accommodate construction. The Tree Protected Zone of three oaks would be encroached into. A Discretionary Tree Permit would be required.

Fuel modification would be required per county Fire Department standards, including Zone 1 (30 feet from the house) plus Zone 2 (an additional 70 feet from building, structures and decks {or to property line}).

### **SECTION 2: SURVEY INFORMATION**

### 2.1 SURVEY PURPOSE

Discretionary actions undertaken by public agencies are required to demonstrate compliance with the California Environmental Quality Act (CEQA). The purpose of this Initial Study Biological Assessment (ISBA) is to gather enough information about the biological resources associated with the proposed project, and potential project impacts, to make a CEQA Initial Study significance finding for biological resources. In general, ISBA's are intended to:

- Provide an inventory of the biological resources on a project site and the values of those resources.
- Determine if a proposed project has the potential to impact any significant biological resources.
- Recommend project redesign to avoid, minimize or reduce impacts to significant biological resources.
- Recommend additional studies necessary to adequately assess potential impacts and/or to develop adequate mitigation measures.
- Develop mitigation measures, when necessary, in cases where adequate information is available.

### 2.2 SURVEY AREA DESCRIPTION

The Survey Area included all of Lots 1, 2 and 3, along with a buffer zone extending 100-feet outward from the project boundary (with the exclusion of Lake Sherwood).

### Location

Figure 1 provides the regional and site location on the USGS topographic map for the Thousand Oaks 7.5' quadrangle. The Survey Area is located in the Lake Sherwood area of the unincorporated Ventura County in. Undeveloped parcels surround the property on the other three sides, with Lake Sherwood Road to the south of the southern parcel boundary. The lake lies south of the road. The property is specifically identified as APNs 695-006-2-040, 050 & 060 and is zoned RE-10,000 (Rural Exclusive 10,000 sq.ft.).

### Survey Area Environmental Setting

The Survey Area is vacant land, which slopes steeply to the south-southeast. Six coast live oak trees are present. Chaparral and ruderal land dominate the parcels. No watercourses, drainages, wetlands or other aquatic features occur on or near the Survey Area, other than Lake Sherwood and small areas of riparian/wetland along its margins.

### Surrounding Area Environmental Setting

The Lake Sherwood housing development comprises the surrounding land uses in the project vicinity. Undeveloped parcels border the subject parcel on three sides, with Lake Sherwood Drive and the lake to the south. A large parcel zoned OS-80 ac/SRP (Open Space; 80-acres minimum/Scenic Resource Protection) lies to the north and northwest of the site. The lake is a created recreational feature with boating and fishing activities.

There are no protected lands in the vicinity of the Survey Area.

Percent Cover	Cover Type
2.44	Native vegetation – excluding oak trees; including rock outcrops
0.98	Non-Native included in "bare ground/cleared/graded" below
n/a	Recently burned
n/a	Ag/grazing
0.0	Bare ground/cleared/graded
0.37	Buildings, paved roads and other impervious cover
n/a	Other

### Survey Area Cover

### 2.3 METHODOLOGY

### Literature Search

The California Natural Diversity Data Base (CNDDB)<sup>1</sup> and California Native Plant Society (CNPS)<sup>2</sup> were queried for the 10-mile radius including the project site. The Survey Area is located on the Thousand Oaks, California USGS 7.5-minute quadrangle.

### **Field Survey**

A field survey was conducted by SWCA Senior Biologist Jacqueline Worden on May 9, 2019. The Survey Area was surveyed using transects of opportunity to access all habitat types present on- site. Visual survey using unaided and binocular-aided vision was used to check trees, shrubs and densely vegetated areas for wildlife. The entire property and Survey Area were accessible. The potential for the occurrence of special-status species as reported in the literature search was assessed based on the presence and condition of on-site habitats. Species lists of observed flora and fauna were compiled, and vegetation cover types were mapped using aerial photographs and direct observation.

### **References & Nomenclature**

References are provided as footnotes throughout the report. Plant alliance definitions were based on the MCV except as noted; nomenclature was taken from the listed sources.

- MCV2: A Manual of California Vegetation. 2009 Second Edition. Sawyer, J.O., T. Keeler-Wolf, and J.M. Evens. California Native Plant Society, Sacramento
- VCSMM: Vegetation Classification of the Santa Monica Mountains, National Recreation Area and Environs in Ventura and Los Angeles Counties, California. 2006. The National Park Service. VCSMM was used where the MCV did not provide suitable plant alliance descriptions.
- **Plant Nomenclature:** *The Jepson Manual* (Baldwin, B.G., D.H. Goldman, D.J. Keil, R. Patterson, T.J. Rosatti, and D.H. Wilken, editors) 2012. TJM2: The Jepson manual: vascular plants of California, second edition. as updated on the Jepson Online Interchange for California Floristics: http://ucjeps.berkeley.edu/interchange.html
- **Oak Tree Report:** An arborist report was prepared in October 2018 and updated June 5, 2020 for the applicant by Environmental Patterns, Inc.<sup>3</sup>
- **Reptiles and amphibians:** (Nafis, Gary). A Guide to the Amphibians and Reptiles of California.

<sup>&</sup>lt;sup>1</sup>California Department of Fish and Wildlife (CDFW). Natural Diversity Data Base. Commercial Version, accessed May 2019 and January 2020.

<sup>&</sup>lt;sup>2</sup> California Native Plant Society. Inventory of Rare, Threatened, and Endangered Plants of California. Online database available at: http://www.rareplants.cnps.org; accessed May 2019 and January 2020.

<sup>&</sup>lt;sup>3</sup> Environmental Patterns, Inc. October 5, 2018 Updated June 5, 2020. *Arborist Report*. Sandefer Residence, 33 Lake Sherwood Drive, Lake Sherwood, California. Prepared by Bryan Badgett, Landscape Architect and David L.A. Cragoe, ISA Certified Arborist.

http://www.californiaherps.com

- **Birds:** American Ornithologist's Union (*AOU Checklist of North American Birds, 7<sup>th</sup> edition* (with updates). http://www.californiabirds.org/ca\_list.asp
- **Mammals:** Smithsonian National Museum of Natural History. North American Mammals. http://www.mnh.si.edu

Survey Date & Details							
Survey	Survey	Survey	Survey	Time	Methods/ Constraints	GPS	Surveyor
Entire site is one area	5/9/2019	Entire	ISBA	7:00 am– 2:00 pm	Walking transects. The entire was accessible	n/a	Jackie Worden

### **SECTION 3: THE BIOLOGICAL INVENTORY**

### 3.0 ECOLOGICAL COMMUNITIES: PLANT COMMUNITIES, PHYSICAL FEATURES AND WETLAND

### **Background Research**

Refer to Section 2.3 for a description of the literature search conducted prior to the field survey.

### **Plant Communities**

Locally important or rare plant communities were not found within the survey area(s).

Plant community descriptions are based on the *A Manual of California Vegetation* (MCV), except when applicable plant alliance descriptions were not provided. In that case, the National Park Service Vegetation Classification of the Santa Monica Mountains, National Recreation Area and Environs in Ventura and Los Angeles Counties, California (VCSMM) was used.

The Project site is dominated by lands cleared to meet fuel modification requirements (mapped herein as cleared land), with scattered individual oak trees, and chamise chaparral. The Survey Area also encompasses Upland Mustards/Phacelia, Buckwheat Scrub, Rock Outcrop, and Riparian Wetland (the latter on the south side of Lake Sherwood Road along the edge of the lake). Figure 2 illustrates the distribution of these covertypes, along with the proposed building and development footprints and photo points. The table below provides the estimated areal extent of each covertype, presented in descending order of relative abundance.

Vegetation Alliance (MVC2) & Map Unit	Status	Condition	Acres Total	Acres Impacted: Disturbance Footprint	Acres Impacted: Building Footprint	Acres Impacted: 100ft Fuel Modification
Calif. Sagebrush Scrub/Cleared Land	N/A	Disturbed by fuel modification	0.44 acre 19,101 sf	0.29 acre 12,763 sf	0.08 acre 3,371 sf	0.79 acre 34,634 sf
Chamise Chaparral	N/A	Disturbed by fuel modification	0.22 acre 9,151 sf	0.09 acre 4,123 sf	0.05 acre 2,230 sf	0.73 acre 31,963 sf
Developed (road)	N/A	Disturbed by fuel modification	0.146 acre 6,312 sf			0.35 acre
Upland Mustards/Phacelia	N/A	Disturbed by fuel modification	331 sf	1.45 sf		0.08 acre 3,504 sf
Riparian Wetland	N/A	Disturbed by fuel modification				0.08 acre 3459 sf
Buckwheat Scrub	N/A	Disturbed by fuel modification	371.5 sf	310 sf	3.69 sf	668 sf
Rock Outcrops	N/A	Disturbed by fuel modification	235 sf	119 sf	24 sf	282 sf
Totals:			0.815 acre 35,501.54 sf	0.40 acre 17,316 sf	0.13 acre 5,628 sf	2.06 acres 89,756 sf

### California Sagebrush Scrub/Cleared Land: Bromus Semi-Natural Herbaceous Stands - Disturbed/Ruderal/Annual Grassland (MCV2)

The majority of the Project site has been disturbed by previous and ongoing fuel modification for fire safety compliance and is characterized as cleared land with an intermittent shrub layer dominated by California sagebrush (*Artemisia californica*) scrub. In addition to the California sagebrush, this scrub layer is characterized by California buckwheat (*Eriogonum fasciculatum*), purple sage (*Salvia leucophylla*), and chamise (*Adenostoma fasciculatum*) which were found scattered throughout this community, along with six coast live oaks (*Quercus agrifolia*). The herbaceous layer between and under the scrub layer is vegetated with non-native annual grasses and other weedy species such as bromes (*Bromus spp.*), Mediterranean mustard (*Hirschfeldia incana*), tocalote (*Centaurea melitensis*) and tumbleweed (*Salsola tragus*). These trees and shrubs have been pruned and limbed upward off the ground in accordance with fire safety requirements.

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Disturbed annual grassland and disturbed chaparral forms the understory under the oak trees. "Oak savannah" is not defined as an alliance or covertype, in either the MCV or the SVC. The Santa Monica Mountains vegetation classification system defines this covertype as *Quercus agrifolia*/Annual Grass-Herb Woodland/Forest Association as follows:

"Stands of Quercus agrifolia/Annual Grass-Herb Woodland/Forest form a sparse to intermittent tree layer (2–59%, mean 23.1%) with conifers at 0–15 m tall and hardwoods at

2–15 m tall, a sparse to intermittent shrub layer (0–41%, mean 6.8%) at 0–5 m tall, and a sparse to continuous herbaceous layer (4–70%, mean 24.1%) at 0–2 m tall. Total vegetation cover is 11-78%, mean cover is 50.1%".<sup>4</sup>

### Chamise Chaparral (Adenostoma fasciculatum Shrubland Alliance) – MCV2

Chamise chaparral occupies the western and northern areas of the Survey Area and parcel boundary. Hoary-leaved ceanothus (*Ceanothus crassifolius var. crassifolius*), black sage (*Salvia mellifera*) and scattered California sagebrush are found in the openings between dense clusters of chamise, along with lemonade berry (*Rhus integrifolia*), yerba santa (*Eriodictyon crassifolium*), Spanish bayonet (*Hesperoyucca whipplei*), and laurel sumac (*Malosma laurina*). This community is dense and intact in the west and northwest, but other areas have been disturbed by fuel modification activities.

### Developed

This category encompasses Lake Sherwood Drive, a paved two-lane roadway entirely outside the subject property.

### **Upland Mustards/Phacelia - MCV2**

An area outside the parcel boundary but within the Survey Area was dominated by shortpod mustard (*Hirschfeldia incana*) and phacelia (*Phacelia spp.*). This mustard is a non-native invasive plant, typical of disturbed areas.

### **Riparian Wetland**

No wetlands occur inside the development envelop. Two areas of riparian wetland occur along the margin of Lake Sherwood, within the Survey Area. A detailed assessment of these habitats was not conducted.

### California Buckwheat Scrub (Eriogonum fasciculatum Shrubland Alliance) - MCV2

A small patch of California buckwheat scrub was found inside the Survey Area, dominated by California buckwheat along with scattered non-native annual grasses. Individual California buckwheat plants were found throughout the site.

### Rock Outcrop

One volcanic rock outcrop and many scattered boulders and rocks were found inside the parcel boundary

<sup>&</sup>lt;sup>4</sup> National Park Service, January 2006. Vegetation Classification of the Santa Monica Mountains, National Recreation Area and Environs in Ventura and Los Angeles Counties, California.

and the Survey Area. Lichens and bryophytes are present on these rocks.

### **Physical Features**

One rock outcrop occurs near the eastern building site, with smaller boulders and loose rocks scattered about the Survey Area. The subject property slopes steeply to the south.

Physical Features			
Мар Кеу	Physical Feature	Comments	
Rock Outcrop	Outcrops	Bryophytes and lichens were present on the rock outcrop and smaller boulders, and lichens were found on boulders and tree limbs.	

### Waters and Wetlands

There are no watercourses, drainages, wetlands or other aquatic features present on the subject parcel or in the project boundary. Lake Sherwood is to the southeast of the property, separated by Lake Sherwood Drive. Although the lake and a small riparian area bordering the lake are within the Survey Area, they would not be impacted by the proposed development.

Waters or wetlands were not found within the Survey Area, with the exception of Lake Sherwood.

### **3.2 SPECIES OBSERVED SPECIES**

All species of flora and fauna identified during the field survey were recorded and are presented in Appendix 1 and are discussed below.

### **Protected Trees**

Coast live oak (*Quercus agrifolia*) is the only protected tree species were found in the Survey Area. The Ventura County Tree Protection Regulations are contained in Section 8107-25 of the Non-Coastal Zoning Ordinance.<sup>5</sup> Protected oaks are defined as trees in *Quercus* genus having a single trunk with a circumference (girth) of 9.5 inches (~2.24" diameter) or larger ( $\geq$ ), or multiple trunks cumulatively equaling a girth of 6.25" (1.99" diameter) measured at 4.5 feet above ground level (diameter breast height; DBH). Heritage Trees are defined as having a single trunk of  $\geq$ 90" girth (28.65" diameter) or multiple trunks with two collectively measuring 72" girth (22.92" diameter). The County defines a "Protected Zone" around each protected tree as "the surface and subsurface area within the dripline and extending a minimum of five (5) feet outside the dripline, or 15 feet from the trunk of a tree, whichever is greater."

<sup>&</sup>lt;sup>5</sup> Division 8, Chapter 1 Ventura County Non-Coastal Zoning Ordinance

A protected tree inventory was not conducted as part of this assessment but was prepared separately by an arborist.<sup>6</sup> There are six protected coast live oak trees in the Survey Area, with four on the subject property and two outside the parcel boundary to the east. The oaks have been limbed up off the ground and trimmed in compliance with fuel modification requirements, and none have natural, undisturbed ground within the dripline. One protected tree would be removed to accommodate construction. The Protected Zone of the other five oaks would be encroached upon to varying degrees, as summarized in the table below. Figure 3 illustrates the location of the oak tree trunks and canopies in relation to the proposed development footprint.

Protected Trees – Coast Live Oak (Quercus agrifolia)			
Tree Number	Canopy Area (sf)	Encroachment (sf)	
90	1282.69	414.81	
91	592.76	Total removal	
92	659.89	98.43	
93	743.48	18.16	
OP 14 & OP 15	305.02	0.81	

### Oak tree encroachment estimates

### Fauna

Wildlife activity noted during the field surveys was limited to birds typical of residential areas including northern mockingbird (*Mimus polyglottos*), California scrub-jay (*Aphelocoma californica*), American crow (*Corvus brachyrhynchos*), Anna's hummingbird (*Calypte anna*), and bushtit (*Psaltriparus minimus*). No reptile species were seen, but common species such as rattlesnake (*Crotalus oreganus helleri*), gopher snake (*Pituophis catenifer* spp.), western fence lizard (*Sceloporus occidentalis*) and side-blotched lizard (*Uta stansburiana*) are likely to occur. Habitat is limited for amphibians, though salamanders (*Batrachoseps* sp.; *Ensatina* sp.) could occur. Numerous gopher holes were present, assumed to be those of Botta's pocket gopher (*Thomomys bottae*). Woodrat middens were found, associated with oak trees (refer to additional discussion, below). These middens were comprised of dry sticks and did not appear to be active or occupied, as evidenced by the lack of fresh plant material or scat piles. Trapping is required to identify the species of woodrat present.

### **Special Status Species and Nests**

Special-status species include plants and animals listed as endangered, threatened, or candidate for listing as endangered or threatened under the federal Endangered Species Act, the California Endangered

<sup>&</sup>lt;sup>6</sup> Environmental Patterns, Inc. October 5, 2018 Updated June 5, 2020. *Arborist Report. Sandefer Residence, 33 Lake Sherwood Drive, Lake Sherwood, California.* Prepared by Bryan Badgett, Landscape Architect and David L.A. Cragoe, ISA Certified Arborist.

Species Act, or both. This term also includes all plant species listed by the state as rare and those species listed by the California Native Plant Society (CNPS) with a Rare Plant Rank of 1, 2 or 3, and wildlife species designated by the California.<sup>7</sup> Department of Fish and Wildlife (CDFW) as Fully Protected, Species of Special Concern, Watch List species, and other wildlife included in the most current CDFW "Special Animals" list.<sup>8</sup>

### **Nesting Bird Summary**

Suitable habitat is present in the Survey Area for nesting birds protected by the federal Migratory Bird Treaty Act, primarily in the individual oak trees and the chaparral in the north and northwestern portions of the site. A nesting bird survey was not conducted as part of this ISBA.

### **Special Status Species Summary**

The CNDDB 10-mile radius search for special-status species revealed that 33 special-status plant and 23 special-status animal.<sup>9</sup>

Appendix 2 provides tables summarizing the potential for each of the previously reported special-status species to occur on the Survey Area. Occurrence potential is based on an evaluation of on-site vegetation and habitat quality, topography, elevation, soils, surrounding land uses, habitat requirements, and geographic ranges of special-status plant and wildlife species reported as occurring in the region as well as the proximity of the project site to previously recorded occurrences in the CNDDB database, and the date of the prior reported occurrences.

The potential for occurrence for special status species are defined as follows:

<u>Not Expected</u>: There is no suitable habitat present on the property (i.e., habitats on the property are clearly unsuitable for the species requirements [e.g., foraging, breeding, cover, substrate, elevation hydrology, plant community, disturbance regime, etc.]). The species has an extremely low probability of being found on the property.

<u>Low Potential</u>: Either significantly limited quantity and/or quality of suitable habitat is present on the property (i.e., not enough suitable habitat is present to support the species, few of the habitat components meeting the species requirements are present and/or the majority of habitat on the property is unsuitable or of very low quality). And, there are no or few recent records of occurrence in or near the project site. The species has a low probability of being found on the property.

<u>Moderate Potential</u>: Some suitable habitat is present on the property (i.e., some of the habitat components meeting the species requirements are present and/or the quantity of habitat on the property is marginal). Additionally, there are known records of occurrences in the region of the site, but not

<sup>&</sup>lt;sup>7</sup> California Native Plant Society. Inventory of Rare, Threatened, and Endangered Plants of California, Online database available at: http://www.rareplants.cnps.org/; accessed May 2019 & January 2020.

<sup>&</sup>lt;sup>8</sup> Department of Fish and Wildlife. Special Animals. The Natural Resources Agency, Biogeographic Data Branch, California Natural Diversity Database. State of California. May 2019 & January 2020.

<sup>&</sup>lt;sup>9</sup> California Natural Diversity Database. Department of Fish and Wildlife, Biogeographic Data Branch. May 2019 & January 2020.

necessarily in the immediate vicinity. The species has a moderate probability of being found on the property.

<u>High Potential</u>: Suitable quantity and quality of habitat is present on the property (i.e., all habitat components meeting the species requirements are present and/or habitat(s) on the property is highly suitable or of high quality). Additionally, there are recent records of occurrences in the vicinity of the property. This species has a high probability of being found on the property.

<u>Present</u>: Species was observed on the property during surveys associated with this report or by other persons.

### **Special Status Species**

### Flora

Lyon's pentachaeta (*Pentachaeta lyonii*) were searched for during the May 2019 field survey a time when this plant was known to be flowering in the project vicinity. Site conditions during field surveys were suitable for detecting special status plants (based on ambient weather and known occurrences in the vicinity.

### Lyon's pentachaeta (Pentachaeta Iyonii) – State Endangered; RPR 1B.1

No Lyon's pentachaeta was found during the spring field survey, and none have been previously reported occurring on-site. The steep slope and presence of dense ruderal and annual grassland plants create unfavorable conditions for this annual plant. Prior to that field survey, research indicated that other populations of Lyon's pentachaeta were flowering in the vicinity. Had this plant been present on the subject property, it would have been found.

### **Observed Fauna**

No special status fauna was detected in the Survey Area. Woodrat middens were found.

San Diego desert woodrat (*Neotoma lepida intermedia*) – CDFW Species of Special Concern: This subspecies of woodrat is most commonly associated with areas of sparse chaparral and scrub where rocky outcrops are common and may occur in open, scrubby areas without rocks. Suitable habitat is present for the more common big-eared woodrat (*N. macrotis*), which are assumed to be present. Woodrat middens were seen under oak trees and could be those of the special status animal; however, trapping is required to identify the presence and species of woodrat (midden type and location alone is not a reliable indicator of species). The observed middens did not appear to be occupied at the time of the field surveys, as evidenced by the lack of fresh vegetation or scat.

### **Nesting Birds**

No nesting birds were encountered in the Survey Area; however, a focused breeding bird survey was not conducted as part of this analysis and suitable habitat is present.

Habitat suitable for nests of birds protected under the Migratory Bird Treaty Act **does exist** within the survey area(s).

See Appendix 3 for definitions of the types of special status species that have federal, state or local protection and for more information on the regulations that protect nesting birds.

### 3.3 WILDLIFE MOVEMENT AND CONNECTIVITY

Wildlife movement or connectivity features, or evidence thereof, were not found within the survey area.

### **Connectivity Features**

The survey area does not connect with or lie close to any part of a <u>documented</u> Corridor or Linkage, nor are any present in the immediate vicinity. Existing residences are present immediately to the east of the survey area, as well as surrounding Lake Sherwood, including habitat disturbance ancillary to required fuel modification zones. Fragmented habitat is common throughout the project area, with pockets of undisturbed habitat interspersed between additional residences and cleared/thinned areas. Busy roadways are nearby, including East Potrero Road west of the subject property. Although the site itself allows for unrestricted localized wildlife movement and foraging, the overall developed condition of the vicinity and the fragmented condition of natural habitats are anticipated to decrease the likelihood of wildlife utilizing the site for access from one site to another. Because the site does not provide a link between adjacent high quality habitats or large contiguous open space areas, it would not be considered to be a corridor or habitat link.

### **SECTION 4: IMPACT ASSESSMENT & MITIGATIONS**

### 4.1 SUFFICIENCY OF BIOLOGICAL DATA

### Additional information needed to make CEQA findings and develop mitigation measures:

No additional studies or information is necessary. There is sufficient information to make CEQA findings, assess impacts, and propose mitigation measures at this time.

### Additional biology-related surveys or permits needed prior to issuance of land use permit:

A Discretionary Oak Tree Permit is required for the removal of one protected tree and encroachment into the protected zone of five additional protected trees.

### 4.2 IMPACTS AND MITIGATION

### IMPACTS

### A. Species Project: PS-M; Cumulative: N

4.A.1 Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

No candidate or listed species have been found on to the project site. Special status species may be impacted; however, the application of the mitigation measures described below would avoid or reduce these impacts to less than significant levels.

<u>Oak Trees</u>: The proposed development would result in the removal of one coast live oak tree and encroachment into the protected zone of five additional oaks. Impacts to oak trees are potentially significant; however, mitigations are available to reduce impacts to less than significant levels. Impacts and mitigation are discussed in separate arborist report.

<u>Breeding Birds</u>: If work would occur during the breeding bird season (generally March to September), adverse impacts to breeding and nesting birds could occur. Migratory nongame native bird species are protected by international treaty under the Federal Migratory Bird Treaty Act (MBTA) of 1918 (50 CFR Section 10.13). The California Fish and Game Code (Sections 3503, 3503.5 and 3513) prohibit take of all birds and their active nests including raptors and other migratory nongame birds (as listed under the Federal MBTA).

<u>San Diego Desert Woodrat</u>: Woodrat middens were found under two oak trees. Middens in the construction zone would be impacted by direct removal. As previously noted, trapping would be required to identify if these middens are occupied, and by what species of woodrat.

### **Mitigation Measures**

<u>Oak Trees</u>: One oak tree would be removed and the protected zone of five additional oaks would be encroached upon for project completion. The County Tree Protection Ordinance requires that removed oak trees be replaced on a cross-sectional basis (Section 8107-25.10). Replacement may occur on or offsite, provided offsite replacement occurs in Ventura County and includes the same species of oak as those removed. Offset mitigation is also possible, as explained in the ordinance. Oak trees outside of the construction area could be adversely impacted during construction. The oak tree protection measures provided by the arborist shall be followed to reduce potentially significant adverse impacts to less than significant levels. These include standard measures such as avoidance of the protected zone (five feet outward from dripline) and temporary fencing to mark the area.

<u>Breeding Birds</u>: If activities associated with vegetation removal, construction, or grading are planned during the bird nesting/breeding season (generally February 1 through September 15), it is recommended that a qualified biologist conduct surveys for active nests. To determine the presence/absence of active nests, preconstruction nesting bird surveys should be conducted weekly beginning 30 days prior to initiation of ground-disturbing activities, with the last survey conducted no more than three days prior to the start of clearance/construction work. If ground-disturbing activities are delayed, additional preconstruction surveys should be conducted so that no more than three days have elapsed between the survey and ground-disturbing activities.

Protected bird nests found within or adjacent to the construction zone should be delineated on site with a buffer deemed suitable by a qualified biologist and verified by the California Department of Fish and Wildlife. Typically, a 300-foot buffer is required for most passerine species and a 500-foot buffer for raptors. Buffer areas should be delineated with highly visible construction fencing or other exclusionary material that would inhibit access within the buffer zone. Installation of the exclusionary material delineating the buffer zone should be verified by a qualified biologist prior to initiation of construction activities. The buffer zone should remain intact and maintained while the nest is active (i.e., occupied or being constructed by at least one adult bird) and until young birds have fledged and no continued use of the nest is observed, as determined by a qualified biologist.

<u>San Diego Desert Woodrat</u>: Woodrat middens should be avoided and left in place. Middens associated with oak trees to be removed should be carefully dismantled, and the midden's sticks relocated to an area outside the disturbance zone.

B. Ecological Communities	Project: N: Cumulative: N
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4.B.1 Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?

There is no riparian habitat or other sensitive natural community on or adjacent to the project site; no impact.

c) Would the project have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

There are no wetlands on the project site; no impact.

d) Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

The project site is not within a mapped corridor; no impact.

e) Would the project conflict with any local policies or ordinances protecting biological resources, such as

### a tree preservation policy or ordinance?

Refer to previous discussion regarding oak trees, above.

f) Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

<u>Lake Sherwood Hidden Valley Area Plan</u>: The Biological Resources section of the Lake Sherwood – Hidden Valley area plan provides the following goals (Section 2.1.1):

- 1. Protect the significant biological resources of the Lake Sherwood/Hidden Valley Area.
- 2. Protect wildlife migration corridors and habitat where feasible.
- 3. Preserve "threatened" and "endangered" species.
- 4. Protect the biology of Sherwood Lake.
- 6. Protect, to the maximum extent feasible, natural habitat/vegetation.
- 7. Compensate for the destruction or degradation of natural habitat/vegetation.

Policies applicable to the proposed project as provided in Section 2.1.2 require the following mitigation measures:

- Policy 1: Protected oak trees shall be mitigated at 3:1 using two 24-inch box oak trees and one 15gallon oak tree.
- Policy 4: Fuel modification zones as required by the Fire Prevention District shall be planted with fire- retardant native plants and irrigated until vegetation is well established.
- Policy 6: Landscape plans shall use non-invasive, fire-resistant native species, to the maximum extent feasible.
- Policy 12: All night lighting within proposed development shall be shielded and directed to the ground. Transient light from lighting shall not exceed one foot-candle at 100 feet from the light pole, except for tennis court areas.

Polices 13 – 20 are specific to the Lake Sherwood Community; only Policy 20 applies to the proposed project and is provided below. All discretionary development shall comply with the following policies which are intended to minimize and mitigate the loss of oak trees.

a. If an oak tree has a rating of C/B or better for health/aesthetics, all reasonable efforts should be made to preserve the tree through project design. If, in the opinion of the developer, such a tree cannot be reasonably preserved, a written statement of the reasons why shall be provided to the Planning Division as part of the project application. The final decision for removal will rest with the Planning Manager.

b. Any oak tree to be preserved within development areas shall be preserved as follows:

(1) If possible, the tree shall be on land maintained by a Homeowners Association or a public agency. This is to encourage proper maintenance of the tree through use of professional landscape personnel.

(2) The property owner responsible for oak tree maintenance shall keep on file and implement oak tree maintenance instructions to be provided by the Planning Division.

(3) Landscaping within 5 feet of the dripline of oak trees shall consist of drought-resistant plant species compatible with the water requirements of the trees.

(4) Prior to approval of grading plans, the trees to be preserved shall be inspected by an arborist approved by the Planning Division. The arborist shall make written recommendations

to the County and developer concerning a program to maintain, and if need be, to enhance the health of individual trees. This program shall include plans to protect the trees during grading and construction activities. The developer and/or maintenance agency shall implement the appropriate portions of the program as approved by the Planning Division. (Note: See the Newman Reports for details). Failure to adhere to the mitigation plan to the satisfaction of the Planning Division shall result in a \$3,500 assessment per affected tree to be made by the developer to the appropriate public agency for use in habitat enhancement. Said fee shall be paid prior to issuance of any further permits for the project.

c. If trees are to be removed, a mitigation schedule shall be approved by the County. The baseline fee is calculated as the cost of purchasing and planting two 24 inch box and one 15 gallon oak trees. This baseline may be modified periodically by the Planning Division to reflect changes in the cost of trees or labor. The Baseline is based on the aesthetic and biological value of an isolated grade C/C oak tree. For a tree to be more valuable than grade C/C, both the health and aesthetic values must have a grade of C or better. For example, a D+/B tree is not considered to be more valuable than a grade C/C tree. For a tree to be less valuable than grade C/C, both values must have a grade of less than C. In the example of a D+/B tree, this tree would be treated as a C/C tree for mitigation purposes. (Note: These fees apply to dead trees as they have ecological value).

(1) Isolated Trees - Defined as trees shown with a separate canopy which is not merged with another tree canopy:

- Trees of grade C/C or better = Baseline mitigation.
- Trees of less than grade C/C = 1/2 of Baseline mitigation.

d. The largely intact trunk and major limbs of removed trees shall be offered to an appropriate agency, as determined by the Planning Division, for use on public park or open space lands. If accepted by said agency, such trees shall be delivered by the developer to an area located within 1 mile of the development parcel as designated by the agency. If a previously dead tree as identified in the Newman Reports is accepted by said agency, the mitigation fee is waived. Payment of the mitigation fee and delivery of the removed trees to the appropriate agency shall occur prior to final inspection of the first unit of a project.

e. The recommendations for tree health maintenance, protection from grading and construction activities, and long-term water and fertilization made in the Newman Reports shall be implemented through written Homeowners Association and other CC&Rs, or other written documents as appropriate.

### **SECTION 5: PHOTOS**

Representative photos illustrating the project site are presented below.

	Photos
Location	
Map Key	
P1	
View	
Direction	
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Description	
View from	
Sherwood	
Drive	
across	
parcel.	
Palm tree &	
pole are at	
of parcel.	
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Map Key	
P2	
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View from	
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across lot	Constant and a second
Lake	
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SW corner	
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of parcel.	
p	




SWCA ENVIRONMENTAL CONSULTANTS



File: 52032\_SherwoodLake\_Location



250

Meters

500



Fuel Mod Zone 100ft

Survey Area



Base Map: ESRI ArcGIS Online, World Imagery (Clarity) Oct. 2016 Updated: 4/6/2021 Project No. 052032 File:52032\_SherwoodLake\_Vegetation



BIOLOGICAL ASSESSMENT

Building Footprint Limits of Disturbance Oak Tree Canopy Oak Tree Trunk

-118.8749°W 34.1401°N





Base Map: ESRI ArcGIS Online, World Imagery (Clarity) Oct. 2016

Updated: 4/6/2021 Project No. 052032 File:52032\_Sherwood\_Lake\_Aerial

APPENDIX 1 Lots 1, 2 & 3 Lake Sherwood Drive Survey Area Observed Flora May 9, 2019

FAMILY & SCIENTIFIC NAME	VERNACULAR NAME	ORIGIN		
Adoxaceae - Muskroot Family				
Sambucus nigra ssp. caerulea	Blue elderberry	N		
Agavaceae [Liliaceae] - Agave Family				
Hesperoyucca [Yucca] whipplei	Chaparral yucca	N		
Anacardiaceae - Sumac Family				
Malosma laurina	Laurel sumac	N		
Rhus integrifolia	Lemonade berry	N		
Rhus ovata	Sugar bush	N		
Asteraceae - Sunflower Family				
Acourtia microcephala	Calif. desert-	N		
	peony/Sacapellote			
Artemisia californica	California sagebrush	N		
Centaurea melitensis	Tocalote			
Corethrogyne filaginifolia	California aster	N		
Hazardia squarrosa var. grindeliodes	Sawtoothed goldenbush	N		
Boraginaceae [Hydrophyllaceae] - Borage Family				
Amsinckia menziesii	Fiddleneck	N		
Eriodictyon crassifolium	Felt leaved yerba santa	N		
Phacelia distans	Fern-leaf phacelia	N		
Phacelia sp.	Phacelia species	N		
Brassicaceae - Mustard Family				
Hirschfeldia incana	Mediterranean mustard	I		
Sisymbrium irio	London rocket	I		
Chenopodiaceae - Goosefoot Family				
Chenopodium californicum	California goosefoot	Ν		
Sueda californica	California seablite	Ν		
Convolvulaceae - Morning Glory Family				
Convolvulus arvensis	Field bindweed	I		
Cucurbitaceae - Gourd Family				
Marah macrocarpus var. macrocarpus	Chilicothe; manroot	Ν		
Fabacease - Pea Family				
Acmispon glaber var. glaber	Deerweed	Ν		
Lupinus spp.	Lupines	Ν		
Fagaceae - Oak & Beech Family				
Quercus agrifolia var. agrifolia	Coast live oak	Ν		
Geraniaceae - Geranium Family				
Erodium bothrys	Broad leaf filaree	I		
Erodium cicutarium	Redstem filaree	I		
Lamiaceae - Mint Family				
Salvia apiana	White sage	N		
Salvia mellifera	Black sage	Ν		
Montiaceae - Miner's Lettuce Family				
[Portulacaceae]				
Claytonia species	Miner's lettuce	N		
Nyctaginaceae - Four O'clock Family				
Mırabilis laevis	Wishbone bush	N		

FAMILY & SCIENTIFIC NAME	VERNACULAR NAME	ORIGIN
Onagraceae - Evening Primrose Family		
Camissoniopsis [Camissonia] bistorta	California sun cup	N
Camissoniopsis micrantha	Small evening primrose	N
Paeoniaceae - Peony Family		
Paeonia californica	California peony	N
Poaceae - Grass Family		
Bromus diandrus	Ripgut brome	I
Bromus hordeaceus	Soft chess	I
Bromus madritensis ssp. rubens	Foxtail brome	I
Bromus tectorum	Cheatgrass	I
Polygonaceae - Buckwheat Family		
Eriogonum fasciculatum var. foliolosum	California buckwheat	N
Rhamnaceae - Buckthorn Family		
Ceanothus crassifolius var. crassifolius	Hoaryleaf ceanothus	N
Ceanothus megacarpus var. megacarpus	Big-pod ceanothus	N
Frangula californica	Coffeeberry	N
Rosaceae - Rose Family		
Adenostoma fasciculatum var. fasciculatum	Chamise	N
Heteromeles arbutifolia	Toyon	N
Solanaceae - Nightshade Family		
Solanum xanti	Nightshade	N

# Appendix 1.2. Vertebrate Species Observed or Detected on the Lots 1, 2 & 3 Lake Sherwood Drive Survey Area

#### May 9, 2019

Scientific Name	Common Name	Notes
BIRDS		
Anatidae	Ducks, Geese & Swans	
Branta canadensis	Canada goose	
Trochilidae	Hummingbirds	
Calypte anna	Anna's hummingbird	
Picidae	Woodpeckers	
Melanerpes formicivorus	Acorn woodpecker	
Tyrannidae	Tyrant Flycatchers	
Sayornis nigricans	Black phoebe	
Corvidae	Jays & Crows	
Corvus brachyrhynchos	American crow	
Aegithalidae	Bushtits	
Psaltriparus minimus	Bushtit	
Polioptilidae	Gnatcatchers	
Polioptila caerulea	Blue-gray gnatcatcher	
Sylviidae	Sylviid warblers	
Chamaea fasciata	Wrentit	
Mimidae	Thrashers	
Mimus polyglottos	Northern mockingbird	
Parulidae	Wood-Warblers	
Setophaga coronata	Yellow-rumped Warbler	
Emberizidae	Sparrows, Tanagers, Buntings	
Melospiza melodia	Song sparrow	
Fringillidae	Finches	
Carpodacus mexicanus	House finch	
MAMMALS		·
Odocoileus hemionus	Mule deer	Scat
Canis latrans	Coyote	Scat
Neotoma sp.	Woodrat	Midden
Thomomys bottae	Botta's pocket gopher	Burrows
Sylvilagus audubonii	Desert cottontail	Scat

#### Appendix 2.1

Special Status Plant Species Reported by CNDDB in a 10-mile radius of the Lots 1, 2 & 3 Lake Sherwood Road Project Site<sup>1</sup>

O		Status		Detential					Elevation Range, Life	
Scientific Name	Federal	State	CNPS	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Form, Flowering Period <sup>3</sup>	Comments
Braunton's milk-vetch Astragalus brauntonii	FE		1B.1	Low	Chaparral, coastal scrub valley and foothill grassland/ recent burns or disturbed areas, usually sandstone with carbonate layers	No	No	0	4–640m PH January–August	Substrate endemic: no suitable habitat on-site: not present.
Coulter's saltbush Atriplex coulteri			1B.2	Low	Coastal bluff scrub, coastal dunes, coastal scrub, and valley and foothill grassland/ alkaline or clay	No	No	0	3–460m PH March–October	Suitable coastal habitat is not present or near the property. Historic record (1930).
Malibu baccharis Baccharis malibuensis			1B.1	Not Expected	Chaparral, cismontana woodland, coastal scrub, riparian woodland.	No	No	0	150–350m. S (d) August	Limited areas of suitable habitat are present but this distinctive plant was not found. Known only from four occurrences near Malibu Lake in the Santa Monica Mtns.
Slender mariposa lily <i>Calochortus clavatus</i> var. gracilis			1B.2	Not Expected	Chaparral, coastal scrub, valley and foothill grassland	No	No	0	320–1000m PH(b) March–June	Potentially suitable habitat is present but none were found and should have been visible (at least the leaves) if present. Most occurrences are well inland.
Plummer's mariposa lily Calochortus plummerae			4.2	Not Expected	Chaparral, cismontane woodlands, coastal scrub, Lower montane coniferous forests, valley and foothill grassland/ granitic, rocky.	No	No	0	100–1700m PH (b) May–July	Potentially suitable habitat is present but none were found and should have been visible (at least the leaves) if present.
Southern tarplant Centromadia parryi ssp. australis			1B.1	Not Expected	Marshes and swamps (margins), valley and foothill grassland (vernally mesic), vernal pools.	No	No	0	0–480m AH May–November	No suitable wetland habitat or vernally moist habitat is present or near the property.
Orcutt's pincushion Chaenactis glabriuscula var. orcuttiana			1B.1	Not Expected	Coastal bluff scrub, coast dunes. Sandy sites.	No	No	0	3–80m AH Jan–Aug	Historic record (1889).
Parry's spineflower Chorizanthe parryi ssp. parryi			1B.1	Not Expected	Chaparral, cismontane woodland, coastal scrub, valley and foothill grassland/ sandy or rocky, openings.	No	No	0	275–1220m AH April-June	There is only one record for this subspecies in the Santa Monica Mountains from 1957. Extant occurrences are mostly from the San Gabriel valley.
Santa Susana tarplant Deinandra minthornii		CR	1B.2	Not Expected	Chaparral, coastal scrub/ rocky.	No	No	0	280–760m. S (d) July–November	This species is a substrate endemic: suitable Santa Susana sandstone soils are not present on-site.
Dune larkspur Delphinium parryi ssp. blochmaniae			1B.2	Not Expected	Chaparral (maritime), coastal dunes.	No	No	0	0 – 200m. PH April–June	No suitable coastal maritime habitat is present or near the property. Exact record location and date unknown.

- ···		Status		Detential					Elevation Range, Life	
Common Name Scientific Name	Federal	State	CNPS	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Form, Flowering Period <sup>3</sup>	Comments
Blochman's dudleya Dudleya blochmaniae ssp. blochmaniae			1B.1	Not Expected	Coastal bluff scrub, chaparral, coastal scrub, valley and foothill grassland/ rocky, often clay or serpentinite.	No	No	0	5–450m PH April–June	No suitable serpentine or clay soils/substrates on-site. No dudleyas were found on-site.
Agoura Hills dudleya Dudleya cymosa ssp. agourensis	FT		1B.2	Not Expected	Rocky, volcanic. chaparral, cismontane woodland	No	No	0	200-500m PH May-June	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Marcescent dudleya Dudleya cymosa ssp. marcescens	FT	CR	1B.2	Not Expected	Chaparral, cismontane woodland: open rocky volcanic slopes	No	No	0	150–520m PH April – July	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Santa Monica dudleya Dudleya cymosa ssp. ovatifolia	FT		1B.2	Not Expected	Shaded, rocky volcanic outcrops and slopes.	No	No	0	150–1675m PH March–June	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Conejo dudleya Dudleya parva	FT		1B.2	Low	Rocky or gravelly, clay or volcanic. Coastal scrub, valley and foothill grassland.	No	No	0	60-450m PH May-June	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Verity's dudleya <i>Dudleya verityi</i>	FT		1B.2	Not Expected	North-facing volcanic outcrops.	No	No	0	60-120m PH May-June	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Conejo buckwheat Eriogonum crocatum		CR	1B.2	Low	Conejo volcanic outcrops, rocky. Chaparral, Coastal scrub, valley and foothill grassland.	No	No	0	50-580 PH April-July	Endemic to volcanic substrates; there are no volcanic soils or substrates on the site.
Mesa horkelia Horkelia cuneata puberula			1B.1	Low	Dry sandy or gravelly soils in maritime chaparral, cismontane woodland and coastal scrub	No	No	0	70-810m PH February– Sept.	Suitable soils are present but most occurrences are well inland; not found on site.
White-veined monardella Monardella hypoleuca ssp. hypoleuca		sa	1B.3	Low	Saline places, vernal pools or moist areas in and adjacent to riparian habitats.	No	No	0	<1000m AH April-May	No suitable mesic or riparian habitat is present on site.
Gerry's curly-leaved monardella Monardella sinuata ssp. gerryi			1B.1	Absent	Coastal sage scrub with sandy soils derived from sandstone bedrock.	No	No	0	150-245m AH April-June	Sandy soils are not present, and none were found.
Ojai navarretia Navarretia ojaiensis		sa	1B.1	Not Expected	Grasslands, openings is chaparral and coastal scrub; on clay soils.	No	No	0	300-1000m AH May-July	Clay soils are not present, and none were found.
Chaparral nolina Nolina cismontana			1B.2	Not Expected	Coastal scrub, chaparral/ sandstone or gabbro.	No	No	0	140–1275m S March–July	Suitable substrates are present; however, this distinctive plant was not found.
California Orcutt grass Orcuttia californica	FE	CE	1B.1	Not Expected	Vernal pool endemic.	No	No	0	15–660m AH April–August	No suitable vernal wetland habitat is present.

	Status							Elevation Range, Life		
Common Name Scientific Name Federal	State	CNPS	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Form, Flowering Period <sup>3</sup>	Comments	
Lyon's pentachaeta FE	CE	1B.1	Not Expected	Openings in chaparral, coastal scrub, valley and	No	No		30–630m	Soils on-site are not clay rich; limited	
Pentachaeta Iyonii				foothill grassland/ rocky, clay.			0	AH	suitable habitat is present.	
								March–August		
White rabbit-tobacco		2B.2	Not Expected	Riparian woodland, cismontane woodland,	No	No		35-515m	Reported from 1959 from one	
Pseudognaphalium leucocephalum				coastal scrub, chaparral. Sandy, gravelly sites.			0	PH	location in 'sandy bottom of creek.	
								Aug-Nov		
Nuttall's scrub oak		1B.1	Absent	Closed-cone coniferous forest, chaparral, coastal	No	No		15-640m	Considered a coastal slope	
Quercus dumosa				sometimes on clay loam.			0	S	species, this scrub oak is not	
							0	Feb-Mar	this search are both in the	
Chaparral ragwort		2B 2	Not Expected	Alkaline endemic in chaparral, coastal sage scrub	No	No		10-550M	Coastal zone.	
Senecio anbanactis		20.2	Not Expedicu	and woodlands.	110	110	0	AH	on the site	
							Ŭ	Jan-April		
Estuary seablite		1B.2	Absent	Coastal salt marshes and swamps.	No	No		0-5m	No suitable coastal wetland	
Suaeda esteroa							0	PH	the property.	
								May-January		
Woven-spored lichen		3	Not Expected	Chaparral. Open sites, with Adenostoma	No	No		60-870m	One report from region,	
Texosporium sancti-jacobi				fasciculatum, Eriogonum, Selaginella. Found on soil,			0	lichen	from 2003.	
				Selaginella.						
Sonoran Maiden fern		2B.2	Absent	Meadows and seeps (seeps and streams)	No	No		50–610m	No suitable habitat. Most recent	
Thelypteris puberula var. sonorensis							0	PH (ľ) January – September	record is from 1963.	
								Sandary – Ocptember		
California screw moss		1B.2	Low	Chenopod scrub, valley and foothill grassland.	No	No		45-750m		
Tortula californica				Moss growing on sandy soil.			0	moss		

<sup>1</sup> February 2021 CNDDB 10-mile radius query
<sup>2</sup> Habitat requirements from CNDDB occurrence report
<sup>3</sup> Data from Cal Flora taxon report

STATU	S KEY:		LIFE FO	LIFE FORM KEY:					
Federal		State							
FE:	Federally Endangered	CE: State Endangered	AH:	Annual Herb	(b):	bulb			
FT:	Federally	CT: State Threatened	AG:	Annual Grass	(d):	deciduous			
	Threatened	Can E: Candidate Endangered	PG:	Perennial Grass	(e):	evergreen PH:			
	Species	SSC: Species of Special Concern		Perennial Herb	(p):	parasitic PC:			
		sa: Special Animal (listed on CDFW Special Animal list without other status)		Perennial Cactus	(r): r	rhizomatous			
		WL: Watch list	S:	Shrub	(s):	stoloniferous			
		CFP: California fully protected	Ss:	Subshrub	( )				
			T:	Tree					
		CNPS Rare Plant Rank							
		RPR 1A: Plants presumed extirpated in California and either rare or extinct elsewhere RPR 1B: Plants rare, threatened, or							
		endangered in California and elsewhere							
		RPR 2A: Plants presumed extirpated in California, but common elsewhere							
		RPR 2B: Plants rare, threatened, or endangered in California, but more common elsewhere RPR 3: Plants about which more							
		information is needed							
		RPR 4: plants of limited distribution – a watch list							
		Threat Ranks							
		0.1 Seriously threatened in California (over 80% of occurrences threatened/high degree and immediacy of threat)							
		0.2 Moderately threatened in California (20-80% of occurrences threatened/moderate degree and immediacy of threat)							
		0.3 Not very threatened in California (less than 20% of occurrences threatened/low degree and immediacy of threat or no current threats known)							

#### Appendix 2.2

Special Status Wildlife Species Reported by CNDDB in a 10-mile radius of the Lots 1, 2 & 3 Lake Sherwood Road Project Site<sup>1</sup>

Common Name	Status								
Scientific Name	Federal	State	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Comments	
Crotch bumblebee Bombus crotchii		Can.E.	Low	Inhabits open grassland and scrub habitats. Nesting occurs underground. This species' food plants include Asclepias, Chaenactis, Lupinus, Medicago, Phacelia, and Salvia	No	No	0	Limited suitable habitat is present, but this bee was not found. Adequate habitat area appears to be present on and surrounding the subject property	
Monarch butterfly(wintering sites) pop. 1 Danaus plexippus		sa	Not Expecte d	Winter roost sites located in wind- protected tree groves (gum trees, Monterey pine, and cypress trees), with nectar and water sources nearby.	No	No	0	No suitable habitat on site or immediate vicinity. Individual monarchs may occur in the area, but the site does not support suitable winter roosting sites.	
Riverside fairy shrimp Streptocephalus woottoni	FE		Absent	Vernal pool endemic.	No	No	0	No suitable habitat on site or immediate vicinity.	
Santa Monica grasshopper Trimerotropis occidentiloides		sa	Low	Disturbed areas adjacent to chaparral, bare hillsides. Endemic to the Santa Monica Mountains. Little is known about this grasshopper or its habitat requirements.	No	No	0	Suitable habitat is present. Most recent record is from 1972.	
California [silvery] legless lizard Anniella spp.		SSC	Low	Stabilized dunes, beaches, dry washes, pine, oak, and riparian woodlands, and chaparral; associated with sparse vegetation with sandy or loose, loamy soils.	No	No	0	Loose soils are present on- site, however, the south-facing site is not mesic and likely too dry and gravelly for this lizard.	
San Diegan tiger [coastal] whiptail Aspidoscelis tigris stejnegeri		SSC	Low	Open areas in semiarid grasslands, scrublands, and woodlands.	No	No	0	Limited suitable habitat is present, but this lizard was not found.	
San Bernardino ringneck snake Diadophis punctatus modestus		sa	Not Expected	Woodlands, grassland, chaparral, and scrub habitats; often found in mesic areas under rocks, logs, and debris.	No	No	0	The site lacks suitable mesic habitat.	
Western (Pacific) pond turtle Emys marmorata (Actinemys m.)		SSC	Low	Streams, ponds, freshwater marshes, and lakes with exposed banks or partially submerged logs for basking and abundant vegetation along the banks.	No	No	0	No aquatic habitat is present on site. However, potentially suitable nesting habitat may be present.	
Coast horned lizard Phrynosoma blainvillii		SSC	Low	Relatively open grasslands, scrublands, and woodlands with fine, loose soil where native harvester ants (primary prey) occur.	No	No	0	Fine, loose soils are not present and no native ants were observed.	
California red-legged frog Rana draytonii	FT	SSC	Absent	Permanent water sources such as ponds, lakes, reservoirs, streams, and adjacent riparian woodlands.	No	No	0	No aquatic habitat is present on site.	

Common Name	Status								
Scientific Name	Federal	State	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Comments	
Two-striped garter snake Thamnophis hammondii		SSC	Not Expected	This highly aquatic snake occurs in perennial and intermittent streams and other aquatic habitats (stock ponds) where dense vegetation lines the banks.	No	No	0	No suitable habitat is present on site.	
Cooper's hawk (nesting) Accipiter cooperi		sa	Low	Cismontane woodland, riparian forest & woodland, upper montane coniferous forest. Nests in dense riparian woodlands.	No	No	0	No suitable nesting habitat on site, but species may periodically forage in the vicinity.	
Tricolored blackbird Agelaius tricolor		СТ	Absen t	Freshwater marshes and riparian scrub.	No	No	0	No marsh or riparian habitat is present on site, and this species has not been reported from Lake Sherwood.	
Golden eagle (nesting & wintering) Aquila chrysaetos		CFP; WL	Not expect ed	Requires cliffs or rocky ledges for nesting though will occasionally nest in trees, on the ground or in human-made structures.	No	No	0	No suitable nesting habitat on the site. However, species could forage in the area infrequently.	
White-tailed kite Elanus leucurus		CFP	Low	Typically forages over savanna, open woodlands, marshes, desert grassland, partially cleared lands, agricultural areas and fields.	No	No	0	This small raptor is not expected to frequent the property.	
American peregrine falcon (nesting) Falco peregrinus anatum	Delisted	CFP	Not expected	Occurs most frequently along the coast and over other large bodies of water. Nests near wetlands, lakes, rivers or other waters on high cliffs.	No	No	0	No suitable nesting habitat is present on-site.	
Coastal California gnatcatcher Polioptila californica ssp. californica	FT	SSC	Not expected	Coastal sage scrub in areas of flat or gently sloping terrain.	No	No	0	No suitable habitat is present. Pursuant to USFWS, no verified sightings (current or historic) of this species in this portion of the Santa Monica Mountains	
Bank swallow (nesting) <i>Riparia riparia</i>		СТ	Extirpated	Colonial nester; nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks/cliffs with fine-textured/sandy soils near streams, rivers, lakes, ocean to dig nest hole.	No	No	0	No suitable bank or aquatic habitat is present on-site.	
Least Bell's vireo (nesting) Vireo bellii pusillus	FE	CE	Not expect ed	Summer resident of Southern California in low riparian habitat near water. Nest in riparian vegetation with extensive willows below 2,000 ft. elevation.	No	No	0	No suitable habitat on site.	
Pallid bat Antrozous pallidus		SSC	Low	Arid habitats, including grasslands, shrublands, woodlands, and forests; prefers rocky outcrops, cliffs, and crevices with access to open habitats for foraging.	No	No	0	Species may forage in the area, but no suitable roosting habitat present on site.	
Spotted bat Euderma maculatum		SSC	Not expected	Deserts, scrublands, chaparral, and coniferous woodlands. Roosts in rock crevices, occas. caves, buildings, cliffs are optimum.	No	No	0	Species may forage in the area, but no suitable roosting habitat presenton site.	

Common Name	Status								
Scientific Name	Federal	State	Potential	Habitat Requirements <sup>2</sup>	Adequate Habitat	Adequate Habitat Size	Acres Impacted	Comments	
Western red bat Lasiurus blossevillii		SSC	Not expected	Strongly associated with riparian habitats, particularly mature stands of cottonwood and sycamore; known to roost in orchards.	No	No	0	Species may forage in the area, but no suitable roosting habitat present on site.	
Hoary bat <i>Lasiurus cinereus</i>		sa	Not expected	Thought to prefer trees at the edge of clearings, but have been found in trees in heavy forests, open wooded glades, and shade trees along urban streets and in city parks.	No	No	0	May occur as periodic forager, but no suitable roosting habitatpresent on site.	
Western small-footed myotis <i>Myotis ciliolabrum</i>		sa	Not expected	Arid wooded and brushy uplands near water from sea level to at least 9,000 ft. Prefers open stands in forests, woodlands & brush. Uses streams, ponds etc. for feeding & drinking. Roosts in caves, mines, occasionally under bridges or bark.	No	No	0	May occur as periodic forager, but no suitable roosting habitatpresent on site.	
Yuma myotis <i>Myotis yumanensis</i>		sa	Not expected	Optimal habitats are open forests and woodlands. Forages over open water. Roosts in buildings, caves, oldswallow nests, mines, under bridges.	No	No	0	May occur as periodic forager, but no suitable roosting habitatpresent on site.	
San Diego desert woodrat Neotoma lepida intermedia		SSC	Assumed present	Chaparral and coastal sage scrub; often nests in rocky crevices.	Yes	Yes	N/A	Suitable habitat is present and middens were observed under oak trees outside the construction footprint, although they appeared to be old & disused. Live trapping is required to identify the subspecies of woodrat present.	
American badger <i>Taxidea taxus</i>		SSC	Not expected	Drier open stages of shrub, forest, and herbaceous habitats with friable soils.	No	No	0	Although suitable friable soils are present, the area is likely too developed for badger, and no burrows were observed.	

<sup>1</sup> February 2021 CNDDB 10-mile radius query
<sup>2</sup> Habitat requirements from CNDDB occurrence report
<sup>3</sup> Data from Calflora taxon report

STATUS KEY: <u>Federal</u> FE: Federally Endangered		<u>State</u> CE:	State Endangered
F1:	Federally Threatened Species	Can E: SSC: sa: WL: CFP:	Candidate Endangered Species of Special Concern Special Animal (listed on CDFW Special Animal list without other status) Watch list California fully protected

# Appendix 3 Summary of Biological Resource Regulations

The Ventura County Planning Division, as "lead agency" under CEQA for issuing discretionary land use permits, uses the relationship of a potential environmental effect from a proposed project to an established regulatory standard to determine the significance of the potential environmental effect. This Appendix summarizes important biological resource regulations which are used by the Division's biologists (consultants and staff) in making CEQA findings of significance:

Sensitive Status Species Regulations Nesting Bird Regulations Plant Community Regulations Tree Regulations Waters and Wetlands Regulations Coastal Habitat Regulations Wildlife Migration Regulations Locally Important Species/Communities Regulations

# **Sensitive Status Species Regulations**

#### Federally Protected Species

Ventura County is home to 29 federally listed endangered and threatened plant and wildlife species. The U.S. Fish and Wildlife Service (USFWS) regulates the protection of federally listed endangered and threatened plant and wildlife species.

**FE (Federally Endangered):** A species that is in danger of extinction throughout all or a significant portion of its range.

FT (Federally Threatened): A species that is likely to become endangered in the foreseeable future.

**FC (Federal Candidate):** A species for which USFWS has sufficient information on its biological status and threats to propose it as endangered or threatened under the Endangered Species Act (ESA), but for which development of a proposed listing regulation is precluded by other higher priority listing activities.

**FSC (Federal Species of Concern):** A species under consideration for listing, for which there is insufficient information to support listing at this time. These species may or may not be listed in the future, and many of these species were formerly recognized as "Category-2 Candidate" species.

The USFWS requires permits for the "take" of any federally listed endangered or threatened species. "Take" is defined by the USFWS as "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct; may include significant habitat modification or degradation if it kills or injures wildlife by significantly impairing essential behavioral patterns including breeding, feeding, or sheltering."

The Endangered Species Act (ESA) does not provide statutory protection for candidate species or species of concern, but USFWS encourages conservation efforts to protect these species. USFWS can set up voluntary Candidate Conservation Agreements and Assurances, which provide non-Federal landowners (public and private) with the assurance that if they implement various conservation activities to protect a given candidate species, they will not be subject to additional restrictions if the species becomes listed under the ESA.

#### **State Protected Species**

The California Department of Fish and Game (CDFG) regulates the protection of endangered, threatened, and fully protected species listed under the California Endangered Species Act. Some species may be jointly listed under the State and Federal Endangered Species Acts.

**SE (California Endangered):** A native species or subspecies which is in serious danger of becoming extinct throughout all, or a significant portion, of its range due to one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, or disease.

**ST (California Threatened):** A native species or subspecies that, although not presently threatened with extinction, is likely to become an endangered species in the foreseeable future in the absence of the special protection and management efforts required by this chapter. Any animal determined by the commission as "rare" on or before January 1, 1985, is a "threatened species."

**SFP (California Fully Protected Species):** This designation originated from the State's initial effort in the 1960's to identify and provide additional protection to those animals that were rare or faced possible extinction. Lists were created for fish, mammals, amphibians, reptiles, and birds. Most fully protected species have also been listed as threatened or endangered species under the more recent endangered species laws and regulations.

**SR (California Rare):** A species, subspecies, or variety of plant is rare under the Native Plant Protection Act when, although not presently threatened with extinction, it is in such small numbers throughout its range that it may become endangered if its present environment worsens. Animals are no longer listed as rare; all animals listed as rare before 1985 have been listed as threatened.

**SSC (California Species of Special Concern):** Animals that are not listed under the California Endangered Species Act, but which nonetheless 1) are declining at a rate that could result in listing, or 2) historically occurred in low numbers and known threats to their persistence currently exist.

The CDFG requires permits for the "take" of any State-listed endangered or threatened species. Section 2080 of the Fish and Game Code prohibits "take" of any species that the California Fish and Game Commission determines to be endangered or threatened. "Take" is defined in Section 86 of the Fish and Game Code as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill."

The California Native Plant Protection Act protects endangered and rare plants of California. Section 1908, which regulates plants listed under this act, states: "no person shall import into this state, or take, possess, or sell within this state, except as incident to the possession or sale of the real property on which the plant is growing, any native plant, or any part or product thereof, that the commission determines to be an endangered native plant or rare native plant, except as otherwise provided in this chapter."

Unlike endangered, threatened, and rare species, for which a take permit may be issued, California Fully Protected species may not be taken or possessed at any time and no licenses or permits may be issued for their take except for collecting these species for necessary scientific research and relocation of the bird species for the protection of livestock.

The California Endangered Species Act does not provide statutory protection for California species of special concern, but they should be considered during the environmental review process.

#### California Rare Plant Ranks (RPR)

Plants with 1A, 1B, 2 or 4 should always be addressed in CEQA documents. Plants with a RPR 3 do not need to be addressed in CEQA documents unless there is sufficient information to demonstrate that a RPR 3 plant meets the criteria to be listed as a RPR 1, 2, or 4.

**RPR 1A:** Plants presumed to be extinct because they have not been seen or collected in the wild in California for many years. This list includes plants that are both presumed extinct in California, as well as those plants which are presumed extirpated in California. A plant is extinct in California if it no longer occurs in or outside of California. A plant that is extirpated from California has been eliminated from California, but may still occur elsewhere in its range.

**RPR 1B:** Plants that are rare throughout their range with the majority of them endemic to California. Most of the plants of List 1B have declined significantly over the last century.

**RPR 2:** Plants that are rare throughout their range in California, but are more common beyond the boundaries of California. List 2 recognizes the importance of protecting the geographic range of widespread species.

Plants identified as RPR 1A, 1B, and 2 meet the definitions of Sec. 1901, Chapter 10 (Native Plant Protection Act) or Secs. 2062 and 2067 (California Endangered Species Act) of the California Department of Fish and Game Code, and are eligible for state listing.

**RPR 3:** A review list for plants for which there is inadequate information to assign them to one of the other lists or to reject them.

**RPR 4:** A watch list for plants that are of limited distribution in California.

#### Global and Subnational Rankings

Though not associated directly with legal protections, species have been given a conservation status rank by NatureServe, an international non-profit conservation organization that is the leading source for information about rare and endangered species and threatened ecosystems. The Ventura County Planning Division considers the following ranks as sensitive for the purposes of CEQA impact assessment (G = Global, S = Subnational or State):

G1 or S1 - Critically Imperiled G2 or S2 – Imperiled G3 or S3 - Vulnerable to extirpation or extinction

#### Locally Important Species

Locally important species' protections are addressed below under "Locally Important Species/Communities Regulations."

For lists of some of the species in Ventura County that are protected by the above regulations, go to <u>http://www.ventura.org/rma/planning/ceqa/bio\_resource\_review.html</u>.

# **Migratory Bird Regulations**

The Federal Migratory Bird Treaty Act (MBTA) and the California Department of Fish and Game (CDFG) Code (3503, 3503.5, 3511, 3513 and 3800) protect most native birds. In addition, the federal and state endangered species acts protect some bird species listed as threatened or endangered. Project-related impacts to birds protected by these regulations would normally occur during the breeding season, because unlike adult birds, eggs and chicks are unable to escape impacts.

The MBTA implements various treaties and conventions between the U.S. and Canada, Japan, Mexico, and Russia for the protection of migratory birds, which occur in two of these countries over the course of one year. The Act maintains that it is unlawful to pursue, hunt, take, capture or kill; attempt to take, capture or kill; possess, offer to or sell, barter, purchase, deliver or cause to be shipped, exported, imported, transported, carried or received any migratory bird, part, nest, egg or product, manufactured or not. Bird species protected under the provisions of the MBTA are identified by the List of Migratory Birds (Title 50 of the Code of Federal Regulations, Section 10.13 as updated by the 1983 American Ornithologists' Union (AOU) Checklist and published supplements through 1995 by the USFWS).

CDFG Code 3513 upholds the MBTA by prohibiting any take or possession of birds that are designated by the MBTA as migratory nongame birds except as allowed by federal rules and regulations promulgated pursuant to the MBTA. In addition, there are CDFG Codes (3503, 3503.5, 3511, and 3800) which further protect nesting birds and their parts, including passerine birds, raptors, and state "fully protected" birds.

NOTE: These regulations protect almost all *native nesting birds*, not just sensitive status birds.

#### **Plant Community Regulations**

Plant communities are provided legal protection when they provide habitat for protected species or when the community is in the coastal zone and qualifies as environmentally sensitive habitat area (ESHA).

#### Global and Subnational Rankings

Though not associated directly with legal protections, plant communities have been given a conservation status rank by NatureServe, an international non-profit conservation organization that is the leading source for information about rare and endangered species and threatened ecosystems. The Ventura County Planning Division considers the following ranks as sensitive for the purposes of CEQA impact assessment (G = Global, S = Subnational or State):

G1 or S1 - Critically Imperiled

G2 or S2 - Imperiled

G3 or S3 - Vulnerable to extirpation or extinction

#### CDFG Rare

Rare natural communities are those communities that are of highly limited distribution. These communities may or may not contain rare, threatened, or endangered species. Though the Native Plant Protection Act and the California Endangered Species Act provide no legal protection to plant communities, CDFG considers plant communities that are ranked G1-G3 or S1-S3 (as defined above) to be rare or sensitive, and therefore these plant communities should be addressed during CEQA review.

#### Locally Important Communities

The Ventura County Initial Study Assessment Guidelines defines a locally important community as one that is considered by qualified biologists to be a quality example characteristic of or unique to the County or region, with this determination being made on a case-by-case basis. The County has not developed a list of locally important communities, but has deemed oak woodlands to be a locally important community through the County's *Oak Woodland Management Plan*.

# **Tree Regulations**

Selected trees are protected by the Ventura County Tree Protection Ordinance, found in Section 8107-25 of the Ventura County Non-Coastal Zoning Ordinance. This ordinance, which applies in the unincorporated areas of the County outside the coastal zone, regulates—through a tree permit program—the removal, trimming of branches or roots, or grading or excavating within the root zone of a "protected tree." Individual trees are the focus of the ordinance, while oak woodlands are additionally protected as "locally important communities."

The ordinance allows removal of five protected trees (only three of which can be oaks or sycamores; none of which can be heritage or historical trees) through a ministerial permit process. Removal of more/other than this may trigger a discretionary tree permit.

If a proposed project cannot avoid impacts to protected trees, mitigation of these impacts (such as replacement of lost trees) is addressed through the tree permit process—**unless the impacts may affect biological resources beyond the tree itself**, such as to sensitive status species that may be using the tree, nesting birds, the tree's role as part of a larger habitat, etc. These secondary impacts have not been addressed through the tree permit program and must be addressed by the biologist in the biological assessment in accordance with the California Environmental Quality Act (CEQA).

A tree permit does not, however, substitute as mitigation for impacts to oak woodlands. The Public Resources Code requires that when a county is determining the applicability of CEQA to a project, it must determine whether that project "may result in a conversion of oak woodlands that will have a significant effect on the environment." If such effects (either individual impacts or cumulative) are identified, the law requires that they be mitigated. Acceptable mitigation measures include, but are not limited to, conservation of other oak woodlands through the use of conservation easements and planting replacement trees, which must be maintained for seven years. In addition, only 50% of the mitigation required for significant impacts to oak woodlands may be fulfilled by replanting oak trees.

The following trees are protected in the specified zones. Girth is measured at 4.5 feet from the midpoint between the uphill and downhill side of the root crown.

PROTECTED TREES									
Common Name/Botanical Name	Girth Standard	Applicable Zones							
(Genus species)	(Circumference)								
		All Base Zones	<u>SRP1</u>						
Alder ( <i>Alnus</i> all species)	9.5 in.		Х						
Ash ( <i>Fraxinus</i> all species)	9.5 in.		Х						
Bay (Umbellularia californica)	9.5 in.		Х						
Cottonwood ( <i>Populus</i> all species)	9.5 in.		Х						
Elderberry (Sambucus all species)	9.5 in.		Х						
Big Cone Douglas Fir ( <i>Pseudotsuga macrocarpa</i> )	9.5 in.		Х						
White Fir (Abies concolor)	9.5 in.		Х						
Juniper (Juniperus californica)	9.5 in.		Х						
Maple (Acer macrophyllum)	9.5 in.		Х						
Oak (Single) (Quercus all species)	9.5 in.	Х	Х						
Oak (Multi) ( <i>Quercus</i> all species)	6.25 in.	Х	Х						
Pine ( <i>Pinus</i> all species)	9.5 in.		Х						
Sycamore ( <i>Platanus</i> all species)	9.5 in.	Х	Х						
Walnut ( <i>Juglans</i> all species)	9.5 in.		Х						
Historical Tree <sup>3</sup> (any species)	(any size)	Х	Х						
Heritage Tree <sup>₄</sup> (any species)	90.0 in.	Х	Х						

X Indicates the zones in which the subject trees are considered protected trees.

1. SRP - Scenic Resource Protection Overlay Zone

2. SHP - Scenic Highway Protection Overlay Zone

3. Any tree or group of trees identified by the County or a city as a landmark, or identified on the Federal or California Historic Resources Inventory to be of historical or cultural significance, or identified as contributing to a site or structure of historical or cultural significance.

4. Any species of tree with a single trunk of 90 or more inches in girth or with multiple trunks, two of which collectively measure 72 inches in girth or more. Species with naturally thin trunks when full grown or naturally large trunks at an early age, or trees with unnaturally enlarged trunks due to injury or disease must be at least 60 feet tall or 75 years old.

#### Ventura County General Plan

The Ventura County General Plan contains policies which also strongly protect wetland habitats.

Biological Resources Policy 1.5.2-3 states:

Discretionary development that is proposed to be located within 300 feet of a marsh, small wash, intermittent lake, intermittent stream, spring, or perennial stream (as identified on the latest USGS 7½ minute quad map), shall be evaluated by a County approved biologist for potential impacts on wetland habitats. Discretionary development that would have a significant impact on significant wetland habitats shall be prohibited, unless mitigation measures are adopted that would reduce the impact to a less than significant level; or for lands designated "Urban" or "Existing Community", a statement of overriding considerations is adopted by the decision-making body.

Biological Resources Policy 1.5.2-4 states:

Discretionary development shall be sited a minimum of 100 feet from significant wetland habitats to mitigate the potential impacts on said habitats. Buffer areas may be increased or decreased upon evaluation and recommendation by a qualified biologist and approval by the decision-making body. Factors to be used in determining adjustment of the 100 foot buffer include soil type, slope stability, drainage patterns, presence or absence of endangered, threatened or rare plants or animals, and compatibility of the proposed development with the wildlife use of the wetland habitat area. The requirement of a buffer (setback) shall not preclude the use of replacement as a mitigation when there is no other feasible alternative to allowing a permitted use, and if the replacement results in no net loss of wetland habitat of comparable biological value. On-site replacement shall be preferred wherever possible. The replacement plan shall be developed in consultation with California Department of Fish and Game.

# Wildlife Migration Regulations

The Ventura County General Plan specifically includes wildlife migration corridors as an element of the region's significant biological resources. In addition, protecting habitat connectivity is critical to the success of special status species and other biological resource protections. Potential project impacts to wildlife migration are analyzed by biologists on a case-by-case basis. The issue involves both a macro-scale analysis—where routes used by large carnivores connecting very large core habitat areas may be impacted—as well as a micro-scale analysis—where a road or stream crossing may impact localized movement by many different animals.

# Locally Important Species/Communities Regulations

Locally important species/communities are considered to be significant biological resources in the Ventura County General Plan.

#### Locally Important Species

The Ventura County General Plan defines a Locally Important Species as a plant or animal species that is not an endangered, threatened, or rare species, but is considered by qualified biologists to be a quality example or unique species within the County and region. The following criteria further define what local qualified biologists have determined to be Locally Important Species:

#### Locally Important Animal Species Criteria

Taxa for which habitat in Ventura County is crucial for their existence either globally or in Ventura County. This includes:

- Taxa for which the population(s) in Ventura County represents 10 percent or more of the known extant global distribution; or
- Taxa for which there are five or fewer *element occurrences*, or less than 1,000 individuals, or less than 2,000 acres of habitat that sustains populations in Ventura County; or,
- Native taxa that are generally declining throughout their range or are in danger of extirpation in Ventura County.

#### Locally Important Plant Species Criteria

• Taxa that are declining throughout the extent of their range AND have five (5) or fewer element occurrences in Ventura County.

The County maintains a list of locally important species, which can be found on the Planning Division website at: <u>http://www.ventura.org/rma/planning/ceqa/bio\_resource\_review.html</u>. *This list should not be considered comprehensive.* Any species that meets the criteria qualifies as locally important, whether or not it is included on this list.

#### Locally Important Communities

The Ventura County Initial Study Assessment Guidelines defines a locally important community as one that is considered by qualified biologists to be a quality example characteristic of or unique to the County or region, with this determination being made on a case-by-case basis. The County has not developed a list of locally important communities. Oak woodlands have however been deemed by the Ventura County Board of Supervisors to be a locally important community.

The state passed legislation in 2001, the Oak Woodland Conservation Act, to emphasize that oak woodlands are a vital and threatened statewide resource. In response, the County of Ventura prepared and adopted an Oak Woodland Management Plan that recommended, among other things, amending the County's Initial Study Assessment Guidelines to include an explicit reference to oak woodlands as part of its definition of locally important communities. The Board of Supervisors approved this management plan and its recommendations.

# Arborist Report

October 5, 2018 Updated June 5, 2020

Site: Sandefer Residence 87 Lake Sherwood Drive Lake Sherwood, CA 91361

Prepared by: Environmental Patterns, Inc. Bryan Badgett Landscape Architect License #2801 31238 Via Colinas, Suite E Westlake Village, CA 91362





And:

David L. A. Cragoe ISA Certified Arborist #WE-7161A ESA Board Certified Entomologist #B3229 885 Patriot Drive, Suite D Moorpark, CA 93021-3353 805-446-7003 Email: info@cragoe.net

County of Ventura Mitigated Negative Declaration PL20-0025 and PL20-0026 Attachment 7 - Arborist Report

# **Table of Contents**

3
3
3
3
5
7
7
8
8
9
10
11
12
· · · · · · · ·

# **Tree Report**

# I. Introduction

Trees in Ventura County are governed by the Ventura County Tree Protection Ordinance (VCTPO). Many species of which are protected by this law to elevate the quality of life in the County. As such, when work involving protected species requires a permit, a report is needed to insure the safety of the trees by setting up parameters by which the work is to be done.

The subject property is located at 87 Lake Sherwood Drive in the Lake Sherwood Community of Ventura County (the "Property").

Since three of the oaks are large enough to be considered Ventura County Heritage Trees, and five protected oak trees need to have their Tree Protection Zone (TPZ) encroached upon and one tree must be removed, a Discretionary Tree Permit is required by the County. VCTPO Sec. 8107-25.7.1b states that a permit of this type must be filed when "The cumulative number of trees to be felled or removed from the site number four (4) or more oak or sycamore trees and their continued existence in their present form and/or location denies reasonable access to the subject property and/or the approved construction, maintenance, or use in a manner permitted by the zoning on said property."

## II. Background

The property is a vacant lot identified as 87 Lake Sherwood Drive, Lake Sherwood CA 91361. The property faces south and overlooks Lake Sherwood. The pad rises up rather steeply from Lake Sherwood Drive and is entirely sloped. There are four protected trees on the property which have been tagged. All of the protected trees are coast live oaks (*Quercus agrifolia*). Of these, 1 protected tree (#91), whose presence will not accommodate new construction, will need to be removed. The remaining three trees and two off-property trees may need to have their protected zones encroached upon and some may need to have their canopies altered during the construction phase. Trees #OP14 & OP15 are very close to the property line and are off-property trees. Regardless, their Tree Protection Zones (TPZs) will be secured with fencing if and where their protected zones encroache onto the property in order to keep them preserved from possible construction damage.

The original inspection and photos for this report were done April 13, 2016. Since four years have elapsed, another inspection was in order. Consequently, the trees were reviewed again on May 28, 2020. Comparison pictures were taken and can be found in the Photos section below. Overall, the trees appear marginally improved and fuller than they did in 2016, likely a result of the end of the drought and the subsequent growth encouraged by adequate water.

## III. Tree Specifics

Tree #90, a Coast Live Oak (*Quercus agrifolia*) is located close to the street and its dripline comes within several feet of the street. It stands 26' tall with a 40' canopy spread. Its 38" trunk diameter at breast height spread between 5 trunks, make it a Ventura County heritage tree. This tree has been cut to make room for the power lines that go above it and through its canopy giving it a

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flattop appearance. Its low branches will interfere with driveway use. This tree is in good health but lies next to the proposed driveway and will need to be protected and fenced during construction. Hand digging will need to be employed in this area especially as the driveway retaining wall comes close to the north side of its trunk. Additional pruning and removal of several limbs to allow use of driveway will undoubtedly need to happen.

Tree #91 is a Coast Live Oak (*Quercus agrifolia*) and is 26' tall. The canopy spread is 28' and it is located in the center of the property. This tree is in good health with some branch cavities, and has a "B-" for health/vigor but it lies within the footprint of the proposed structure and will have to be removed.

Tree #92 is a Coast Live Oak (*Quercus agrifolia*), located SE of tree # 91 and has a cumulative DBH of 48" for its three trunks, is 21' tall with a 26' canopy spread. This is also a Ventura County Heritage Tree. It lies about one third up the slope of the property and is not crowded by any of the other trees near it, it has some trunk damage and trunk and branch cavities in several places. The new building will encroach onto its TPZ during construction and should be protected. Hand digging will need to be employed in this area.

Tree #93, a two-trunked Coast Live Oak (*Quercus agrifolia*), with a 43" combined trunk DBH, lies about half way up the slope of the property almost directly North of tree #92. This is the third Heritage oak on the property. It is the tallest of the trees at 28' with a spread of 30 feet. It has major trunk damage/cavity on the east side of the tree. The proposed sidewall extending from the house sits just outside the dripline and outside of its Tree Protection Zone (TPZ) and will need to be protected and fenced. Encroachment for construction is inevitable, thus hand digging should be employed within the protected zone.

Tree #OP14 (*Quercus agrifolia*) borders the SW property line and is merely a shadow of the tree it once was. The trunk shows signs of being fire ravaged as the entire west side is dead. The remaining side is hanging on, but is structurally unsound with ample dead and decaying wood. Fortunately, the tree is small at 16.5' with an 18' span and should not pose a threat. Its TPZ will come within several feet of the new structure and will need protection during construction.

Tree #OP15 (*Quercus agrifolia*) is similarly affected by fire damage (see Tree #14) as the two trunks remaining appear to be a small part of what was once a medium to large-sized tree which is now gone. What remains stands 12' tall and has a 9' canopy. The combined trunks have only a 5" DBH. The tree is located along the SW property line about 5' upslope from Tree #14 and should be included in its protective fencing.

For additional details on the trees, see the Tree Conditions and Impacts Table following. Photos of each tree are at the end of the report.

# Tree Condition and Impacts Tables: Trees OP14, OP15 & 90-93

	TREE NUMBER	OP14	Species: Quercus agrifolia	OP15		90		91		92		93																															
	NO. TRUNKS	2		2		5		1		3		2																															
	PROTECTED	Y		Y		Y		Y		Y		Y																															
SPECIMEN DATA	HERITAGE	Ν		Ν		Y		Ν		Y		Y																															
	TRUNK DIAMETER	16		-		5	5.5		38		15	1 1	48		43																												
	TREE HEIGHT	12.5					12		26		6		21		28																												
	CANOPY SPREAD	7				16		40		28		26		30																													
	LEANING	N			Ν		Ν		Ν		Ν		Ν																														
	LOW BRANCHES	Y			Y		Ν		Ν		Ν		Ν																														
	TERRAIN Flat-Slope	S			-	S		S		S		S		S																													
	CROWDED	N		Ν	lia	Ν	rifolia	Ν	rifolia	Ν	lia	Ν	lia																														
	Damaged Roots	Ν		Y	rifo	Ν		Ν		Ν	rifo	Ν	rifo																														
	Exposed Roots	Y		Y	ag	Ν	ag	Ν	ag	Ν	ag	Ν	ag																														
	Girdling Roots	Ν		Ν	s: Quercus	Ν	Species: <i>Quercus</i>	Ν	cus	Ν	cus	Ν	cus																														
	Trunk Buried/ Debris	Y		Ν		Ν		Ν	ian	Ν	ian	Ν	ian																														
	Trunk Damage	Y		Ν		Ν		Ν	s: Q	Y	s: C	Y	s: Q																														
	Trunk Cavity	Y		Ν	cie	Ν		Ν	cie	Y	ccie	Y	scie																														
	Exudations	Ν		Ν	Spe	Ν		Ν	Spe	Ν	Spe	Ν	Spe																														
S	Weak Structure	Y	MMENTS:	Ν		Ν		Ν		Ν		Y																															
PHYSICAL OBSERVATION	Branch Cavities	Y			Ν		Ν		Y		Y		Y																														
	Weak Crotches	Ν		Ν		Ν	ıΓ	Ν		Ν		Ν																															
	Twig-Branch Dieback	Y		N N N N N N N N N N N N N N N	1	Ν		Ν		Ν		Y		Ν																													
	Sparse Foliage	Ν			Ν		Ν		Ν		Ν		Ν																														
	Chlorotic	Ν			Ν		Ν		Ν		Y		Ν																														
	Wilt	Ν			Ν		Ν		Ν		Ν		Ν																														
	Abnormal Foliage	Ν			Ν		Ν		Ν		Ν		Ν																														
	Deadwood	Y			Ν		Ν		Ν		Ν		Ν																														
	Insects-Mites Present	Y			Ν		Y		Y		Y		Y	1																													
	Disease Present	Ν				Ν		Ν		Ν		Ν		Ν																													
	Stress	Y				Ν		Ν		Ν		Ν		Ν																													
	Poor Form	Y				Ν		Ν		Ν		Ν		Ν																													
	Obstructions	Ν					4		1	4	4																							Ν		Ν		Ν		Ν		Ν	
	Potential Hazard	Ν				Ν		Ν		Ν		Ν		Ν																													
	Dead Tree	Ν			Ν		Ν		N		Ν		Ν																														
RATING	VIGOR A-F (A, B, C, D, F)	С		В		В		B-		C+		B+																															
	HEALTH A-F	D		С		B+		B-		В		B+																															
	AESTHETICS A-F	С		C+		B+		A-		B+		A																															
MITIGATIONS	REMOVE TREE	Ν		Ν		Ν		Y		Ν		Ν																															
	RELOCATE TREE	Ν		Ν		Ν		Ν		Ν		Ν																															
	PRUNE	Ν		Ν		Ν		N		Ν		Ν																															
	DEADWOOD	Ν		Ν		Ν		Ν		Ν		Ν																															
	WATER-FERTILIZE	Y		Y		Y		Ν		Y		Y																															
	INSECT-DISEASE TREAT	Y		Ν		Y		N		Y		Y																															
	REMOVE BASAL SOIL/DEBRIS	Y		Ν	JTS:	Ν	JTS:	Ν	JTS:	Ν	JTS:	Ν	UTS:																														
	TPZ ENCROACH	Y		Y	ЛЕР	Y	JEN	N/A	JEP	Y	JEP	Y	ЧЕР																														
	PROTECTIVE FENCING	Y		ΣY	MM	Y	. ∠	N/A	√A ≧	Y	M	Y	Σ																														
	OTHER		C C		0 C		CO		00		00		00																														

# Drip Line & Canopy to Grade Measurements: OP14, OP15 & 90-93

LEGEND:



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# IV. Appraisals

Since this report is for a discretionary project, for mitigation or offset purposes it requires an appraisal of the protected trees that will be removed. The appraisals herein have been done using the *Guide for Plant Appraisal*, 9<sup>th</sup> edition put out by the Council of Tree and Landscape Appraisers, and its companion volume, *Species Classification and Group Assignment*, a publication of the Western Chapter of the International Society of Arboriculture.

There is one protected tree slated for removal in order to make room for the main house.

There are various methods of obtaining tree valuations. For the purposes of this report, we will be using the Trunk Formula Method due to the fact that the trees are too large to be replaced by nursery stock. The Trunk Formula Method is as follows: The tree species, condition (structural integrity and state of health), location (average of site [rating compared to other areas in same region], contribution [functionality and aesthetics] and placement [contribution effectiveness]) and size of trunk are compared with the cost of a nursery-available tree and then size-adjusted. Trunk sizes are adjusted downward for exceptionally large trees using the table on page 39-40 of the *Guide for Plant Appraisal*.

**Tree #91** is a coast live oak, *Quercus agrifolia*, with a condition rating of 85% due to some branch cavities and presence of insect borers in the trunk. It has a trunk circumference of 47", a location rating of 70% and a species rating of 90%. The appraised trunk area is 177 in<sup>2</sup> ( $\pi$ r<sup>2</sup> or 7.5<sup>2</sup> x 3.14 = 177) less the replacement tree size of 23.75 in<sup>2</sup> equals 153.25 in<sup>2</sup>. The Basic Tree Cost is 153.25 in<sup>2</sup> x the Unit Tree Cost of \$62/in<sup>2</sup> + the Installed Tree Cost of \$1,472.50 which equals \$10,974. The final **Appraised Value is \$5,880** (rounded to the nearest 10) or the Basic Tree Cost of \$15,748 x the Species rating of 90% x the Condition rating of 85% x the Location rating of 70%.

## V. Mitigation

The Ventura County Tree Protection Ordinance requires the replacement of lost protected trees on a cross-sectional area basis. Thus for trees removed, the appraised trunk areas listed above must equal the cumulative area cross-section of replacement trees (species of replacement trees do not necessarily have to be the same as the species removed) or financial contributions can be made to appropriate agencies based on tree valuations or a combination of both.

Based on the requirements above, trees being added to the project could provide part of the offsets necessary for the protected tree being removed. Typically, a 60" box oak, has a 23.75 in<sup>2</sup> trunk area at breast height. There is one tree requiring offsets, #91, having a 177 square inch area. Dividing 177 by 23.75 yields about 7.5 60" box oak trees that would be required on the property to replace the tree being removed. Other size replacement trees may be considered which would affect the number of replacement trees required depending on the size. If this is not practical, payment of appraised values to the Ventura County Tree Mitigation Fund can be done for specific trees to offset their losses in lieu of tree replacements or it can be done in combination with new trees.

Going strictly by appraisal value rather than cross-sectional area, according to the Guide for Plant Appraisal and its companion volume, Species Classification and Group Assignment, the 60" box oaks would appraise at \$1,472.50. The tree being removed is worth an appraised value of \$5,880. Dividing the appraised value by the replacement tree value, this method yields roughly four 60" box trees that would be needed to replace the protected tree being removed.

# VI. Proposed Impacts

The homeowner is seeking a permit for the construction of two new houses whose construction would require the removal of Tree #91. In addition, Trees #90, 92 & 93 as well as Off-Property trees #OP14 & OP15 may need to have their tree protections zones encroached upon and possibly their canopies altered to allow for the new buildings to be built.

# VII. Construction Mitigation Recommendations

To insure that the proposed construction does not result in damage to the protected trees, the following mitigation measures should be implemented during the project:

- Temporary, protective fencing shall be installed at the limit of the tree protection zone (5'-0" wider than the drip line) of each tree. When activities occur within the protected zone of a tree, Environmental Patterns/arborist will temporarily relocate the protective fencing to the limit of the disturbance so that the activities can be conducted. Upon completion, fencing will be moved back to the limit of the protected zone.
- The demolition and construction routes will be observed and should these routes occur in areas under protected zones, they will be temporarily paved with 1" thick 4' by 8' sheets of plywood to reduce compaction.
- To the extent practicable, activities within the protected zones will be done by hand; however, mechanized equipment may be required for some activities within the protected zones. Activities performed within the protected zones will be under the supervision of Environmental Patterns/arborist.
- The amount of time that exhaust from mechanized equipment will pass within the protected zones shall be limited to one 8–hour day of exposure followed by 2–days of no exposure. On the days that the equipment is not to be used, the use of hand tools will be allowed.
- The construction area shall be watered during digging, grading, and construction to minimize dust on the foliage of the trees.
- Protected trees shall be lightly sprayed with water to wash off dust during and after construction as needed and where possible (rain may preclude the need for this).
- Protected trees shall be guarded from any material runoff into their protected zones through the use of temporary fencing and straw wattles upslope from the tree.
- All soil and debris removed from around the crown of the trunk of the trees shall be done by hand.
- Materials, equipment, or liquid contaminates shall not be stored under protected zones of trees.

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• In the event protected tree roots are encountered, the tree consultant/arborist is to be contacted immediately and construction activities in area to be halted. Cutting of protected tree roots is prohibited. Cut, nicked, and bruised roots to be treated with fungicide.

In addition to the construction mitigations, we also recommend pruning of deadwood and dieback, thinning out of canopies (not to exceed a 15% reduction), and deep root fertilization.

# VIII. Conclusions

Of the four protected oak trees on the property and the two off-property trees, 1 tree will need to be removed and the other trees' TPZs will be encroached upon to make way for the construction of the two dwellings and their shared entry and associated driveways. Precautions will take place to prevent construction from happening within the protected zones of the trees wherever possible. Where necessary, hand digging will be implemented inside these areas. Fencing will prevent machinery and materials from infringing on the protected zone. Trees will have their root flares revealed by removing soil and debris, be watered, fertilized and treated for pests as needed to encourage health and vigor. Once construction is complete mulch will be added below the drip line to benefit the root system. If implemented as designed, no deleterious effects on the remaining protected trees should arise from this project.

The following maps show the area as it appears now and with the new construction.

Vacant Lot with Tree Locations



# Proposed Structures with Tree Locations



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# Photos Tree #OP14 2016



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## Tree #OP14 2020



Tree #OP15


# Tree #OP15 2020



# Tree #90 2016



# Tree #90 2020







# Tree #91 2020



# Tree #92 2016



# Tree #92 2020



### Tree #93 2016



### Tree #93 2020



#### Attachment 8 – Works Cited Planned Development Permit Case Nos. PL20-0025 and 0026

**Barbareno-Ventureno Band of Mission Indians (November 8, 2021).** Consultation with Julie Tumamait-Stenslie regarding Sandefer Residences project. Held over Zoom.

**City of Thousand Oaks (December 6, 2021).** Development Activity Report Viewer. Accessed from <a href="http://map.toaks.org/Html5Viewer/Index.html?Viewer=dar">http://map.toaks.org/Html5Viewer/Index.html?Viewer=dar</a>.

**Coronado Design Group (March 18, 2020).** Plans for J. Sandefer Residence – Lot #2 and 3 – Upson Tract – 87 Lake Sherwood.

**Coronado Design Group (March 18, 2020).** Plans for R. Sandefer Residence – Lot #1 – Upson Tract – Lake Sherwood.

**Coronado Design Group (March 15, 2022).** Letter regarding impacts due to curb, gutter, and sidewalk improvements.

**Cragoe, David L. A. (June 5, 2020).** Arborist Report. Originally prepared October 5, 2018.

**Envicom Corporation (January 13, 2021).** Cultural Resources Phase I Assessment for Sandefer Residence, Ventura County.

**Environmental Patterns, Inc. (October 31, 2019).** Landscape Plans for Sandefer Residence – Lot 1-2-3 Lake Sherwood Drive, Westlake Village, CA 91361.

**Heathcote Geotechnical (May 29, 2017).** Soil Engineering Investigation – Proposed Residence at 87 Lake Sherwood Drive, Westlake Village, California, for Sandefer.

Heathcote Geotechnical (September 28, 2020). Update to soil engineering report dated May 29, 2017.

Heathcote Geotechnical (October 16, 2020). Addendum to soil engineering report.

Hzayen Design Group, Inc. (February 2019). Storm Water Pollution Prevention Plan.

**Hzayen Design Group, Inc. (May 2020).** Preliminary Hydrology Study: Lot 1 Upson Tract.

**Hzayen Design Group, Inc. (May 2020).** Preliminary Hydrology Study: Lots 2 & 3 Upson Tract.

Hzayen Design Group, Inc. (May 12, 2020). Site plan for Lot 1.

Hzayen Design Group, Inc. (May 12, 2020). Site plan for Lots 2 and 3.

**Mayer, Terry A., Consulting Geologist (September 9, 2020).** Geologic Investigation for Proposed Residences, Lot # 1, 2, and 3, Upson Tract, Lake Sherwood Drive, Westlake Village Area of the County of Ventura, California.

Native American Heritage Commission (December 13, 2021). Native American Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality At (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94(m), 21073, 21074, 21080.3.2, 21082.3, 21083.09, 21084.2, and 21084.3, Sandefer Residences Project, Ventura County.

Santa Ynez Band of Chumash Indians (January 13, 2022). Sandefer Residence Case Nos. PL20-0025 and PL20-0026 – 87 Lake Sherwood Drive, Westlake Village, APN's 685-0-062-040, 050, 060.

**SWCA Environmental Consultants (June 2021).** Initial Study Biological Assessment. Originally prepared March 2020, and revised April 2021 and June 2021.

**Triunfo Water and Sanitation District (June 3, 2021).** Sewer Availability; Property Address: Lake Sherwood Drive; Tract: Upson, Lot 1; APN: 695-0-062-040.

**Triunfo Water and Sanitation District (June 3, 2021).** Sewer Availability; Property Address: 87 Lake Sherwood Drive; Tract: Upson, Lots 2 & 3; APN: 695-0-062-050 & 060.

**Ventura County Agricultural Commissioner (April 7, 2020).** Agricultural resource review by Alec Thille.

Ventura County Air Pollution Control District (April 20, 2020). Air quality review by Nicole Collazo.

Ventura County Fire Protection District (April 28, 2020). Fire protection review by Ruben Luna.

Ventura County Public Works Agency, Development and Inspection Services Division (July 19, 2021). Grading and geology review by Jim O'Tousa.

Ventura County Public Works Agency, Integrated Waste Management Division (April 15, 2020). Waste management review by Tobie Mitchell

Ventura County Public Works Agency, Roads and Transportation Department (April 8, 2020). Roads and transportation review.

Ventura County Public Works Agency, Watershed Protection District (March 31, 2020). Jurisdictional drainage and floodplain drainage review by Mark Bandurraga.

Ventura County Public Works Agency, Watershed Protection District (April 29, 2021). Flood control facility review by Alex Hill.

Ventura County Public Works Agency, Watershed Protection District, Groundwater Section (April 17, 2020). Groundwater review by James Maxwell.

Ventura County Public Works Agency, Watershed Protection District, Surface Water Quality Section (April 10, 2020). Surface water quality review by Ewelina Mutkowska.

Ventura County Resource Management Agency (2022). Geographic Information System Viewer.

Ventura County Resource Management Agency, Environmental Health Division (April 7, 2020). Environmental health review by Ramesh Bassiri.

Ventura County Resource Management Agency, Planning Division (April 26, 2011). Initial Study Assessment Guidelines.

**Ventura County Resource Management Agency, Planning Division (April 20, 2020).** Cultural Resource Determination – Case No. PL20-0025 and Case No. PL20-0026. Prepared by Dillan Murray.

Ventura County Resource Management Agency, Planning Division (October 15, 2020). Ventura County 2040 General Plan.

**Ventura County Resource Management Agency, Planning Division (October 21, 2021 and December 15, 2021).** Formal Notification of Determination that a Project Application is Complete and Notification of Native American Consultation Opportunity for Planned Development Permit Case Nos. PL20-0025 and PL20-0026.

Ventura County Resource Management Agency, Planning Division (December 2, 2021). Geographic Information System. Pending and Approved Projects in Unincorporated Ventura County.

Ventura County Resource Management Agency, Planning Division (February 8, 2022). Ventura County Non-Coastal Zoning Ordinance.

Ventura County Waterworks District No. 38 (September 16, 2016). Water availability letter for APNs 695-0-062-040, 050, and 060.