

# TOWN OF LOS GATOS PLANNING COMMISSION AGENDA JULY 10, 2024 110 EAST MAIN STREET TOWN COUNCIL CHAMBERS 7:00 PM

Steven Raspe, Chair Emily Thomas, Vice Chair Jeffrey Barnett, Commissioner Susan Burnett, Commissioner Melanie Hanssen, Commissioner Kathryn Janoff, Commissioner Adam Mayer, Commissioner

#### **IMPORTANT NOTICE**

This is a hybrid/in-person meeting and will be held in-person at the Town Council Chambers at 110 E. Main Street and virtually through the Zoom webinar application (log-in information provided below). Members of the public may provide public comments for agenda items in-person or virtually through the Zoom webinar by following the instructions listed below. The live stream of the meeting may be viewed on television and/or online at www.LosGatosCA.gov/TownYouTube.

#### **PARTICIPATION**

The public is welcome to provide oral comments in real-time during the meeting in three ways:

**Zoom webinar (Online)**: Join from a PC, Mac, iPad, iPhone or Android device: Please click this URL to join: <a href="https://losgatosca-">https://losgatosca-</a>

gov.zoom.us/j/81528471011?pwd=bQ7i8G\_akd0TXBbHmASA3BxdLPsajg.JSudli41c9nJz1qb.

Passcode: 588907. You can also type in 815 2847 1011 in the "Join a Meeting" page on the Zoom website at https://zoom.us/join and use passcode 588907.

When the Chair announces the item for which you wish to speak, click the "raise hand" feature in Zoom. If you are participating by phone on the Zoom app, press \*9 on your telephone keypad to raise your hand.

**Telephone:** Please dial (877) 336-1839 US Toll-free or (636) 651-0008 US Toll. (Conference code: 686100). If you are participating by calling in, press #2 on your telephone keypad to raise your hand. **In-Person:** Please complete a "speaker's card" located on the back of the Chamber benches and return it to the Vice Chair before the meeting or when the Chair announces the item for which you wish to speak.

NOTES: (1) Comments will be limited to three (3) minutes or less at the Chair's discretion.

- (2) If you are unable to participate in real-time, you may email to <a href="mailto:planning@losgatosca.gov">planning@losgatosca.gov</a> the subject line "Public Comment Item #\_\_" (insert the item number relevant to your comment) or "Verbal Communications Non-Agenda Item." All comments received will become part of the record.
- (3) Deadlines to submit written public comments are:
  - 11:00 a.m. the Friday before the Planning Commission meeting for inclusion in the agenda packet.
  - 11:00 a.m. the Tuesday before the Planning Commission meeting for inclusion in an addendum.
  - 11:00 a.m. on the day of the Planning Commission meeting for inclusion in a desk item.
- (4) Persons wishing to make an audio/visual presentation must submit the presentation electronically to planning@losgatosca.gov no later than 3:00 p.m. on the day of the Planning Commission meeting.

# **MEETING CALL TO ORDER**

#### **ROLL CALL**

#### **PLEDGE OF ALLEGIANCE**

**VERBAL COMMUNICATIONS** (Members of the public may address the Commission on any matter that is not listed on the agenda. Unless additional time is authorized by the Commission, remarks shall be limited to three minutes.)

**CONSENT ITEMS (TO BE ACTED UPON BY A SINGLE MOTION)** (Before the Planning Commission acts on the consent agenda, any member of the public Commission may request that any item be removed from the consent agenda. At the Chair's discretion, items removed from the consent calendar may be considered either before or after the Public Hearings portion of the agenda.)

**PUBLIC HEARINGS** (Applicants/Appellants and their representatives may be allotted up to a total of five minutes maximum for opening statements. Members of the public may be allotted up to three minutes to comment on any public hearing item. Applicants/Appellants and their representatives may be allotted up to a total of three minutes maximum for closing statements. Items requested/recommended for continuance are subject to the Commission's consent at the meeting.)

1. Requesting Approval for Site Improvements (Retaining Walls) Requiring a Grading Permit on Property Zoned HR-1. Located at 17020 Los Cerritos Drive. APN: 532-21-012 and 013. Architecture and Site Application S-24-005. Categorically Exempt Pursuant to CEQA Guidelines Section 15304: Minor Alterations to Land. Property Owner: Sandra Campbell. Applicant: David Fox. Project Planner: Erin Walters.

# **OTHER BUSINESS**

# REPORT FROM THE DIRECTOR OF COMMUNITY DEVELOPMENT

# **SUBCOMMITTEE REPORTS / COMMISSION MATTERS**

**ADJOURNMENT** (Planning Commission policy is to adjourn no later than 11:30 p.m. unless a majority of the Planning Commission votes for an extension of time)

**ADA NOTICE** In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Clerk's Office at (408) 354-6834. Notification at least two (2) business days prior to the meeting date will enable the Town to make reasonable arrangements to ensure accessibility to this meeting [28 CFR §35.102-35.104].

Planning Commission meetings are broadcast Live on KCAT, Channel 15 (on Comcast) on the 2<sup>nd</sup> and 4<sup>th</sup> Wednesdays at 7:00 p.m. Live and Archived Planning Commission meetings can be viewed by going to:

www.LosGatosCA.gov/TownYouTube



MEETING DATE: 07/10/2024

ITEM NO: 1

DATE: July 5, 2024

TO: Planning Commission

FROM: Joel Paulson, Community Development Director

SUBJECT: Requesting Approval for Site Improvements (Retaining Walls) Requiring a

Grading Permit on Property Zoned HR-1. **Located at 17020 Los Cerritos Drive.** APN: 532-21-012 and -013. Architecture and Site Application S-24-005. Categorically Exempt Pursuant to CEQA Guidelines Section 15304: Minor Alterations to Land. Property Owner: Sandra Campbell. Applicant:

David Fox. Project Planner: Erin Walters.

# **RECOMMENDATION:**

Consider approval for site improvements (retaining walls) requiring a grading permit on property zoned HR-1, located at 17020 Los Cerritos Drive.

# **PROJECT DATA**:

General Plan Designation: Hillside Residential

Zoning Designation: HR-1, Hillside Residential

Applicable Plans & Standards: General Plan; Hillside Development Standards and Guidelines;

and Hillside Specific Plan

Parcel Size: 2.56 acres (111,513 square feet)

Surrounding Area:

	Existing Land Use	General Plan	Zoning
North	Residential	Hillside Residential	HR-1
South	Residential	Hillside Residential	HR-1
East	Residential	Hillside Residential	HR-1
West	Residential	Low Density Residential	R-1:8

PREPARED BY: Erin Walters

Associate Planner

Reviewed by: Planning Manager and Community Development Director

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

DATE: July 5, 2024

# CEQA:

Categorically Exempt Pursuant to CEQA Guidelines Section 15304: Minor Alterations to Land.

# **FINDINGS**:

- The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, Section 15304: Minor Alterations to Land.
- The project meets the objective standards of Chapter 29 of the Town Code (Zoning Regulations).
- The project is in compliance with the applicable sections of the Hillside Development Standards and Guidelines (HDS&G) other than the requested exceptions for: grading outside of the Least Restrictive Development Area (LRDA); exceeding the maximum allowable retaining wall height (five feet); and exceeding the maximum allowable fill depths (three feet) for yards.
- The project is in compliance with the Hillside Specific Plan.

# **CONSIDERATIONS:**

 As required by Section 29.20.150 of the Town Code, the considerations in review of an Architecture and Site application were all made in reviewing this project.

# **ACTION**:

The decision of the Planning Commission is final unless appealed within ten days.

# **BACKGROUND**:

The subject property is 2.56 acres and contains an existing 4,692-square foot residence with a 525-square foot attached garage and associated site improvements.

On May 22, 2012, the Development Review Committee (DRC) approved an Architecture and Site application (S-11-090) to remodel and construct an addition to the house.

In September of 2012, building permits were issued and construction began on the house. In 2013, a building permit application was submitted for a new pool and site retaining walls, but was not issued as the proposed retaining walls did not meet the HDS&G.

In February of 2016, the Building Department issued a stop work order for work that was done without permits on the subject property. The stop work order was issued because the work included site improvements requiring a grading permit, grading of 50 cubic yards or more,

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

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# **BACKGROUND** (continued):

without receiving approval of an Architecture and Site Application. In addition, retaining walls were built without approval of a building permit.

In October of 2016, the applicant submitted an Architecture and Site application for the site improvements requiring a grading permit.

On February 13, 2019, the Planning Commission considered the application and continued the matter to April 10, 2019, with direction to the application to provide a feasibility analysis for an alternative to restore the hillside areas (rear yard area and driveway area) to the grades that existed prior the construction of the unpermitted retaining walls. The Commission requested the applicant provide alternatives to mitigate the construction of the unpermitted retaining walls by meeting the following HDS&G to the maximum extent possible:

- Maximum exposed retaining wall heights of five feet;
- Maximum exposed uninterrupted retaining walls lengths of less than 50 feet; and
- Minimal exceptions for exceeding the maximum allowable cut and fill depths.

The meeting minutes are included in Exhibit 4. The staff report can be found online here: <a href="https://www.losgatosca.gov/17020LosCerritosDr">www.losgatosca.gov/17020LosCerritosDr</a> PCFeb132019

The video of the meeting can be found online here:

www.losgatosca.gov/17020LosCerritosDr YouTubePCFeb132019

On April 10, 2019, the Planning Commission considered and approved design Alternative One for the driveway area and the rear yard alternative for Architecture and Site Application S-16-065. The meeting minutes are included in Exhibit 5.

The staff report can be found online here: www.losgatosca.gov/17020LosCerritosDr PCApr102019

The video of the meeting can be found online here: <a href="https://www.losgatosca.gov/17020LosCerritosDr">www.losgatosca.gov/17020LosCerritosDr</a> YouTubePCApr102019

Architecture and Site Applications expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested by issuance of building permits and successful completion of first foundation inspection. On April 10, 2021, the Architecture and Site Application's two-year expiration date was extended by an additional two years due to the COVID-19 Urgency Ordinance, resulting in a new expiration date of April 10, 2023. By virtue of the Governor's Executive Order No. N-38-20, the expiration date was extended to May 28, 2023.

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# **BACKGROUND** (continued):

On August 8, 2022, Building Permit B19-1154 was issued, however, no work has been performed on site in reliance on the building permit. Architecture and Site application S-16-065 was not vested before the expiration date of May 28, 2023, and expired.

An Architecture and Site application is being considered by the Planning Commission as the applicant requests approval of a new Architecture and Site Application in order to complete the mitigation work that was approved by the Planning Commission on February 13, 2019. The scope of work has not changed.

# PROJECT DESCRIPTION:

# A. Location and Surrounding Neighborhood

The property is located at 17020 Los Cerritos Drive, located on the west side of Los Cerritos Drive, approximately 180 feet ease of Crescent Drive (Exhibit 1). Surrounding properties contain single-family hillside residential development to the north, east, and south; and low-density single-family residential development to the west.

# B. <u>Project Summary</u>

The applicant is requesting approval of an Architecture and Site application for site improvements requiring a grading permit.

# <u>Unpermitted Work</u>

The unpermitted work occurred within two areas of the site (Exhibit 9, Sheet G4.0): a portion of the driveway area (northeastern section); and a portion of the rear yard (southwestern section). The following summarizes the scope of the work that was completed in the field without the benefit of permits:

- Grading outside of the LRDA (on slopes over 30 percent) within the rear yard and driveway area;
- Construction of a seven-foot tall retaining wall in the rear yard;
- Cutting a maximum depth of nine feet, one-inch in the rear yard;
- Construction of 100 continuous linear feet of retaining wall in the rear yard;
- Construction of a 12-foot, four-inch retaining wall in the driveway area;
- Cutting a maximum depth of 12 feet, one-inch in the driveway area; and
- Construction of 122 continuous linear feet of retaining wall in the driveway area.

The applicant's proposed remedy is to retain the unpermitted retaining walls and construct additional shorter walls in front of the walls to create tiered walls. This would reduce the

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

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# PROJECT DESCRIPTION (continued):

exposed retaining wall heights, break up portions of the continuous retaining wall lengths, and add landscaping between tiers. The remedy also includes the addition of buttresses to the existing retaining walls in order to meet structural requirements.

The applicant has provided a scope of work and a letter of justification (Exhibit 6) describing the unpermitted completed work and proposed remedy with justification. The applicant has provided development plans showing existing conditions with the construction of the unpermitted walls (Exhibit 9, Sheet C6 of 7) and the proposed wall remediation plan (Exhibit 9, Sheet C2 of 7).

# C. Zoning Compliance

A single-family residence is permitted in the HR zone.

# **DISCUSSION**:

# A. Architecture and Site Application

Pursuant to the Town Code, an Architecture and Site application is required in order to apply for a grading permit. A grading permit is required for total cut and fill volumes greater than 50 cubic yards.

The site was graded and retaining walls were constructed without permits. The applicant has proposed to build tiered walls in front of the unpermitted walls to reduce the exposed retaining wall heights, to break up the continuous retaining walls, and add landscaping at both the rear yard and driveway areas as described in Exhibit 9, Sheet C2 of 7, and discussed further below.

# B. <u>Proposed Driveway Area Mitigation</u>

The project proposes to implement mitigation for the driveway area retaining walls. This proposed mitigation would include adding structural buttressing to the unpermitted retaining walls and terrace the retaining walls to bring the current site conditions into substantial conformance with the HDS&G (Exhibit 9, Sheet S1.0). Some of the grades outside of the LRDA would be restored to pre-violation conditions. Maximum exposed retaining wall heights would be reduced from 12 feet to seven feet. The uninterrupted retaining wall lengths would be reduced to approximately 33 feet. Additional engineered fill depths of four feet would be required (Exhibit 9).

The proposed driveway area mitigation would require exceptions to the HDS&G as described on the following page.

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

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# **DISCUSSION** (continued):

1. Grading outside of the LRDA (on slopes over 30 percent);

- 2. Exceeding the maximum allowable retaining wall height of five feet;
- 3. Exceeding the maximum allowable fill depths (three feet) for yards.

# C. Proposed Rear Yard Area Mitigation

The project proposes to implement mitigation for the rear yard area retaining walls. This proposed remedy would include adding structural buttressing to the unpermitted retaining walls beneath one tiered wall to bring the current site conditions into substantial conformance with the HDS&G (Exhibit 9, Sheet S2.0 and S2.1). Some of the grades outside of the LRDA would be restored to pre-violation conditions. Maximum exposed retaining wall heights would be reduced to five feet and uninterrupted retaining wall lengths would be reduced to approximately 23 feet. Additional engineered fill depths of three feet would be required (Exhibit 9).

The proposed rear yard area mitigation would require the following exception to the HDS&G:

1. Grading outside of the LRDA (on slopes over 30 percent).

# D. Exceptions to the HDS&G

In order to implement the proposed tiered mitigation walls the applicant is requesting several exceptions to the HDS&G. The analysis of the requested exceptions is summarized below.

# HSD&G Section II.C. Standard 1-Grading outside of the LRDA

The HDS&G requires that each development application identify and map the LRDA. This is to identify the most appropriate area or areas on the lot for locating buildings in the least constrained areas. One of the elements in determining the LRDA is topography with slope less than 30 percent. Grading and the construction of retaining walls occurred outside of the site's LRDA in areas where slopes exceeded 30 percent in the rear yard area and driveway area (Exhibit 9, Sheet C2 of 7). The proposed remediation of introducing a series of tiered walls in front of the existing unpermitted walls does not mitigate grading work completed outside of the LRDA. The applicant's request an exception from this standard.

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# **DISCUSSION** (continued):

# HDS&G Section III.A. Standard 1-Exceeding the maximum allowable fill depths (three feet) for yards

The HDS&G requires that the development of yards meet the required a maximum fill depth of three feet (Table 1 of the HDS&G, page 20). Absent adequate justification, cut and fill in excess of maximum levels are considered excessive and contrary to the objectives of the HDS&G. Project should only grade the minimum amount necessary to accommodate building and site structures consistent with slope contours.

The proposed remediation introduces shorter walls to be built in front of the existing walls. The applicant requests an exception to the HDS&G to exceed the maximum allowable graded fill depth of three feet to accommodate the tiered retaining walls. The chart below summarizes the maximum graded cut and fill for the project.

Maximum Graded Cut and Fills – HDS&G							
	M	laximum Cut Depths (feet)		Maximum Fill Depths (feet)			
	Allowed	Unpermitted	Proposed	Allowed	Unpermitted	Proposed	
		Cut	Remediation		Fill	Remediated	
			Cut			Fill	
Site	4 feet	Driveway	Driveway	3 feet	Driveway	Driveway	
Work		12 feet and	0 feet		3 feet	4 feet	
		1 inches	Rear Yard		Rear Yard	Rear Yard	
		Rear Yard	0 feet		3 feet	3 feet	
		9 feet and					
		1 inches					
<b>Bold</b> - r	<b>Bold</b> - requires exception to the HDS&G						

# HDS&G Section VI.C. Guideline 1-Exceeding the maximum allowable retaining wall height (five feet)

The HDS&G state that retaining walls should not be taller than five feet. Where additional retained portions are necessary due to unusual or extreme conditions (e.g., lot configuration, steep slope, or road design), the use of multiple-tiered lower retaining structures is preferred.

The remediation at the driveway wall would introduce a tiered planter wall with the maximum height of seven-foot, four-inches in front of the unpermitted 12-foot, four-inch wall. The proposed remediation wall for the driveway wall would exceed the HDS&G five-foot wall height requirements.

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# **DISCUSSION** (continued):

The retaining wall maximum height chart below provides a comparison of the allowed, unpermitted and proposed remediated wall height:

Retaining Wall Height  Maximum Height						
	Allowed	Unpermitted Walls	Remediated Walls			
Driveway	5 feet	12 feet and 4 inches	Proposed 7 feet and 4 inches			
Rear Yard	5 feet	7 feet	Proposed 4 feet			
Bold - requires exception to the HDS&G						

#### HDS&G Section VI.C. Guideline 4-

Exceeding retaining wall lengths that run in a continuous direction for more than 50 feet without a break, offset, or planting to break up the long flat horizontal surface

The applicant has proposed tiered planter walls to break up the continuous retaining walls at both the rear yard and driveway areas. The walls have a natural textured surface to help blend with the natural hillside (Exhibit 8). The applicant has included a conceptual landscape plan that will help screen the walls to mitigate their visual impact (Exhibit 9, Sheets L-2). A Condition of Approval has been included that the final landscape plan shall be in compliance with the HDS&G (Exhibit 3, Condition of Approval 9).

The proposed Architecture and Site Application remediation plan for the unpermitted grading and retaining walls were approved by the Planning Commission on April 10, 2019 (Exhibit 4), and building permits were issued for the project, however the applicant let the Architecture and Site application expire. The proposed project is the same scope of work as approved by the Planning Commission on April 10, 2019.

# E. Grading/Geotechnical Review

The property, in its current condition, features unpermitted retaining walls and grading activities, which include an estimated 1,360 cubic yards of cut. The proposed remediation tiered retaining walls will require additional fill (an estimated 86 cubic yards).

The applicant's structural engineering firm evaluated the unpermitted walls and determined that the walls are inadequate and required a buttress system to be installed. The proposed design includes adding a buttress system. The applicant submitted geologic investigations for review by the Town's Geotechnical Consultant. The consultant concluded that the investigation and associated documents were satisfactory and complete.

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

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# **DISCUSSION** (continued):

#### F. Tree Impacts

On April 29, 2024, the Town's Consulting Arborist revisited the site and provided an updated report providing the current condition of the trees on site (Exhibit 7). Tree protection will be provided on site per the report recommendations.

# G. CEQA Determination

The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, Section 15304: Minor Alterations to Land.

# **PUBLIC COMMENTS:**

Project identification signage was installed on the site and written notice was sent to property owners and tenants located within 500 feet of the subject property. Public comments received by 11:00 a.m., Friday, July 5, 2024, are included as Exhibit 10. Based on the public comment received by a neighboring property owner, Condition of Approval #3 has been included to restrict construction work hours to Monday through Friday from 8:00 a.m. to 5:00 p.m. and construction work is prohibited on Town Holidays to reduce noise for surrounding neighbors.

#### CONCLUSION:

# A. Summary

The project includes the following mitigation to both the driveway and the rear yard areas: adding structural buttressing; and terracing the unpermitted retaining walls to bring the current site conditions into substantial conformance with the HDS&G. The revised project would include maximum exposed retaining wall heights of five feet at the rear yard area, reducing the 12-foot exposed retaining wall height to seven feet at the Driveway Area, reducing the maximum exposed uninterrupted retaining wall lengths to less than 50 feet, and adding landscaping between the terraces.

The proposed project would require exceptions to the HDS&G including grading outside of the Least Restrictive Development Area (LRDA); exceeding the maximum allowable retaining wall height (five feet); and exceeding the maximum allowable fill depths (three feet) for yards. Should the Planning Commission find merit with the proposed project the Commission may grant the exceptions to the HDS&G.

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SUBJECT: 17020 Los Cerritos Drive/S-24-005

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# CONCLUSION (continued):

# B. Recommendation

Based on the analysis above, staff recommends approval the Architecture and Site Application subject to the recommended conditions of approval (Exhibit 3). If the Planning Commission finds merit with the proposed project, it should:

- Find that the proposed project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Quality Act, 15304: Minor Alterations to Land (Exhibit 2);
- 2. Make the finding the project meets the objective standards of Chapter 29 of the Town Code (Zoning Regulations) (Exhibit 2);
- 3. Make the finding that the project is in compliance with applicable sections of the Hillside Development Standards and Guidelines other than the requested exceptions for: grading outside of the Least Restrictive Development Area (LRDA); exceeding the maximum allowable retaining wall height (five feet); and exceeding the maximum allowable fill depths (three feet) for yards (Exhibit 2);
- 4. Make the finding that the project is in compliance with the Hillside Specific Plan (Exhibit 2);
- 5. Make the required considerations as required by Section 29.20.150 of the Town Code for granting approval of an Architecture and Site application (Exhibit 2); and
- 6. Approve Architecture and Site Application S-24-005 with the conditions contained in Exhibit 3 and the development plans in Exhibit 9.

# C. Alternatives

Alternatively, the Commission can:

- 1. Continue the matter to a date certain with specific direction; or
- 2. Approve the application with additional and/or modified conditions; or
- 3. Deny the application.

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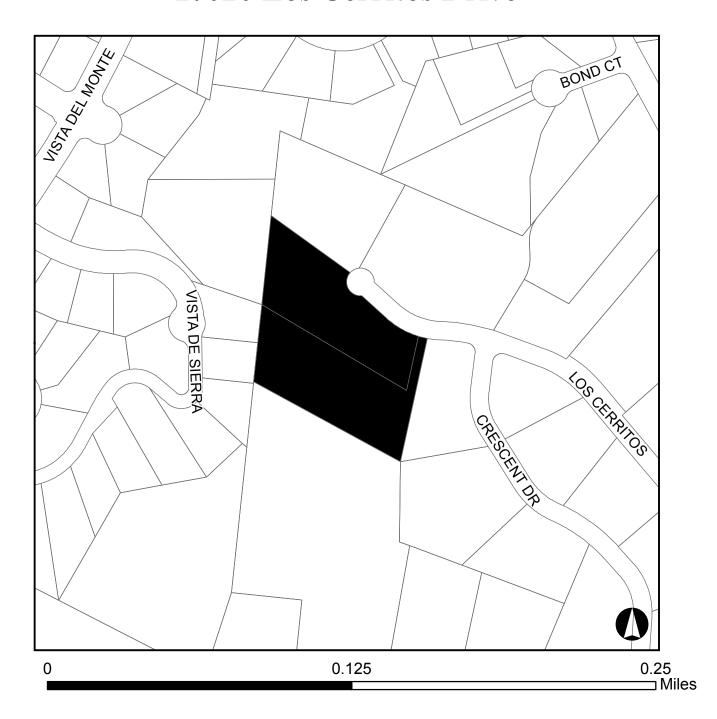
DATE: July 5, 2024

# **EXHIBITS**:

- 1. Location Map
- 2. Required Findings and Considerations
- 3. Recommended Conditions of Approval
- 4. February 13, 2019 Planning Commission Meeting Minutes
- 5. April 10, 2019 Planning Commission Meeting Minutes
- 6. Project Description and Letter of Justification
- 7. Consulting Town Arborist Report Month, Day, Year
- 8. Color Board
- 9. Development Plans
- 10. Public Comments Received Prior to 11:00 a.m., Friday, July 5, 2024

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# 17020 Los Cerritos Drive



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# **PLANNING COMMISSION** – *July 10, 2024 - DRAFT* **CONDITIONS OF APPROVAL**

# 17020 Los Cerritos Drive

**Architecture and Site Application S-24-005** 

Requesting Approval for Site Improvements (Retaining Walls) Requiring a Grading Permit on Property Zoned HR-1. APN 532-21-012 and -013. Categorically Exempt Pursuant to CEQA Guidelines Section 15304: Minor Alterations to Land.

**PROPERTY OWNER: Sandra Campbell** 

**APPLICANT: David Fox** 

# TO THE SATISFACTION OF THE DIRECTOR OF COMMUNITY DEVELOPMENT:

# Planning Division

- APPROVAL: This application shall be completed in accordance with all of the conditions of approval and in substantial compliance with the approved plans. Any changes or modifications to the approved plans and/or business operation shall be approved by the Community Development Director, DRC or the Planning Commission depending on the scope of the changes.
- 2. EXPIRATION: The approval will expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested.
- 3. CONSTRUCTION HOURS: Construction work hours for this project are restricted to Monday through Friday, 8:00 a.m. to 5:00 p.m. and no construction on Town observed holidays.
- 4. TREE REMOVAL PERMIT: A Tree Removal Permit shall be obtained for any trees to be removed, prior to the issuance of a building or grading permit.
- 5. EXISTING TREES: All existing trees shown on the plan and trees required to remain or to be planted are specific subjects of approval of this plan, and must remain on the site.
- 6. TREE FENCING: Protective tree fencing and other protection measures shall be placed at the drip line of existing trees prior to issuance of demolition and building permits and shall remain through all phases of construction. Include a tree protection plan with the construction plans.
- 7. TREE STAKING: All newly planted trees shall be double-staked using rubber tree ties.
- 8. ARBORIST REQUIREMENTS: The developer shall implement, at their cost, all recommendations identified in the Arborist's report dated as received April 29, 2024 prepared by Monarch Consulting Arborists, for the project on file in the Community Development Department. These recommendations must be incorporated in the building permit plans, and completed prior to issuance of a building permit where applicable.
- 9. LANDSCAPE PLAN: Prior to issuance of a building permit a landscape plan shall be provided and be incompliance with the Hillside Development Standards and Guidelines.
- 10. WATER EFFECIENCY LANDSCAPE ORDINANCE: The final landscape plan shall meet the Town of Los Gatos Water Conservation Ordinance or the State Water Efficient Landscape Ordinance, whichever is more restrictive. A review fee based on the current fee schedule adopted by the Town Council is required when working landscape and irrigation plans are submitted for review.

- 11. NESTING BIRDS: To avoid impacts to nesting birds, the removal of trees and shrubs shall be minimized to the greatest extent feasible. Construction activities that include any tree removal, pruning, grading, grubbing, or demolition shall be conducted outside of the bird nesting season (January 15 through September 15) to the greatest extent feasible. If this type of construction starts, if work is scheduled to start or if work already occurring during the nesting season stops for at least two weeks and is scheduled to resume during the bird nesting season, then a qualified biologist shall conduct a pre-construction surveys for nesting birds to ensure that no nests would be disturbed during project construction. If project-related work is scheduled during the nesting season (February 15 to August 30 for small bird species such as passerines; January 15 to September 15 for owls; and February 15 to September 15 for other raptors), a qualified biologist shall conduct nesting bird surveys. Two surveys for active nests of such birds shall occur within 14 days prior to start of construction, with the second survey conducted with 48 hours prior to start of construction. Appropriate minimum survey radius surrounding each work area is typically 250 feet for passerines, 500 feet for smaller raptors, and 1,000 feet for larger raptors. Surveys shall be conducted at the appropriate times of day to observe nesting activities. If the qualified biologist documents active nests within the project site or in nearby surrounding areas, an appropriate buffer between each nest and active construction shall be established. The buffer shall be clearly marked and maintained until the young have fledged and are foraging independently. Prior to construction, the qualified biologist shall conduct baseline monitoring of each nest to characterize "normal" bird behavior and establish a buffer distance, which allows the birds to exhibit normal behavior. The qualified biologist shall monitor the nesting birds daily during construction activities and increase the buffer if birds show signs of unusual or distressed behavior (e.g. defensive flights and vocalizations, standing up from a brooding position, and/or flying away from the nest). If buffer establishment is not possible, the qualified biologist or construction foreman shall have the authority to cease all construction work in the area until the young have fledged and the nest is no longer active.
- 12. SPECIAL-STATUS BATS: Approximately 14 days prior to tree removal or structure demolition activities, a qualified biologist shall conduct a habitat assessment for bats and potential roosting sites in trees to be removed, in trees within 50 feet of the development footprint, and within and surrounding any structures that may be disturbed by the project. These surveys will include a visual inspection of potential roosting features (bats need not be present) and a search for presence of guano within the project site, construction access routes, and 50 feet around these areas. Cavities, crevices, exfoliating bark, and bark fissures that could provide suitable potential nest or roost habitat for bats shall be surveyed. Assumptions can be made on what species is present due to observed visual characteristics along with habitat use, or the bats can be identified to the species level with the use of a bat echolocation detector such as an "Anabat" unit. Potential roosting features found during the survey shall be flagged or marked.

If no roosting sites or bats are found, a letter report confirming absence will be prepared and no further measures are required.

If bats or roosting sites are found, a letter report and supplemental documents will be prepared prior to grading permit issuance and the following monitoring, exclusion, and habitat replacement measures will be implemented:

- a. If bats are found roosting outside of the nursery season (May 1 through October 1), they will be evicted as described under (b) below. If bats are found roosting during the nursery season, they will be monitored to determine if the roost site is a maternal roost. This could occur by either visual inspection of the roost bat pups, if possible, or by monitoring the roost after the adults leave for the night to listen for bat pups. If the roost is determined to not be a maternal roost, then the bats will be evicted as described under (b) below. Because bat pups cannot leave the roost until they are mature enough, eviction of a maternal roost cannot occur during the nursery season. Therefore, if a maternal roost is present, a 50-foot buffer zone (or different size if determined in consultation with the CDFW) will be established around the roosting site within which no construction activities including tree removal or structure disturbance will occur until after the nursery season.
- b. If a non-breeding bat hibernaculum is found in a tree or snag scheduled for removal or on any structures scheduled to be disturbed by project activities, the individuals will be safely evicted, under the direction of a qualified bat biologist. If pre-construction surveys determine that there are bats present in any trees to be removed, exclusion structures (e.g. one-way doors or similar methods) shall be installed by a qualified biologist. The exclusion structures shall not be placed until the time of year in which young are able to fly, outside of the nursery season. Information on placement of exclusion structures shall be provided to the CDFW prior to construction.

If needed, other methods conducted under the direction of a qualified bat biologist could include: carefully opening the roosting area in a tree or snag by hand to expose the cavity and opening doors/windows on structures, or creating openings in walls to allow light into the structures. Removal of any trees or snags and disturbance of any structures will be conducted no earlier than the following day (i.e., at least one night will be provided between initial roost eviction disturbance and tree removal/structure disturbance). This action will allow bats to leave during dark hours, which increases their chance of finding new roosts with a minimum of potential predation.

# 13. ARCHAEOLOGICAL RESOURCES AND HUMAN REMAINS:

- a. In the event that archaeological traces are encountered, all construction within a 50-meter radius of the find will be halted, the Community Development Director will be notified, and an archaeologist will be retained to examine the find and make appropriate recommendations.
- b. If human remains are discovered, the Santa Clara County Coroner will be notified. The Coroner will determine whether or not the remains are Native American. If the Coroner determines the remains are not subject to his authority, he will notify the Native American Heritage Commission, who shall attempt to identify descendants of the deceased Native Americans.
- c. If the Community Development Director finds that the archaeological find is not a significant resource, work will resume only after the submittal of a preliminary archaeological report and after provisions for reburial and ongoing monitoring are

accepted. Provisions for identifying descendants of a deceased Native American and for reburial will follow the protocol set forth in CEQA Guidelines Section 15064.5( e). If the site is found to be a significant archaeological site, a mitigation program will be prepared and submitted to the Community Development Director for consideration and approval, in conformance with the protocol set forth in Public Resources Code Section 21083.2.

- d. A final report shall be prepared when a find is determined to be a significant archaeological site, and/or when Native American remains are found on the site. The final report will include background information on the completed work, a description and list of identified resources, the disposition and curation of these resources, any testing, other recovered information, and conclusions.
- 14. DUSKY-FOOTED WOODRATS: This project will implement the following standard measures to minimize impacts on woodrats and active woodrat nests on the project site.
  - PRECONSTRUCTION SURVEY. A qualified biologist will conduct a preconstruction survey for San Francisco dusky-footed woodrat nests within 30 days of the start of work activities. If active woodrat nests are determined to be present in, or within 10 feet of the impact areas, the conditions below (Avoidance and/or Nest Relocation) will be implemented, as appropriate. If no active woodrat nests are present on or within 10 feet of impact areas, no further conditions are warranted.
  - AVOIDANCE. Active woodrat nests that are detected within the work area will be
    avoided to the extend feasible. Ideally, a minimum 10-foot buffer will be maintained
    between project activities and woodrat nests to avoid disturbance. In some situations,
    a small buffer may be allowed if, in the opinion of a qualified biologist, nest relocation
    (below) would represent a greater disturbance to the woodrats than the adjacent
    work activities.
  - NEST RELOCATION. If avoidance of active woodrat nests within and immediately
    adjacent to (within 10 feet of) the work areas is not feasible, then nest materials will
    be relocated to suitable habitat as close to the project site as possible (ideally, within
    or immediately adjacent to the project site).

Relocation efforts will avoid the peak nesting season (February-July) to the maximum extent feasible. Prior to the start of construction activities, a qualified biologist will disturb the woodrat nest to the degree that all woodrats leave the nest and seek refuge outside of the construction area. Disturbance of the woodrat nest will be initiated no earlier than one hour before dusk to prevent the exposure of woodrats to diurnal predators. Subsequently, the biologist will dismantle and relocate the nest material by hand. During the deconstruction process, the biologist will attempt to assess if there are juveniles in the nest. If immobile juveniles are observed, the deconstruction process will be discontinued until a time when the biologist believes the juveniles will be capable of independent survival (typically after 2 to 3 weeks). A no-disturbance buffer will be established around the nest until the juveniles are mobile. The nest may be dismantled once the biologist has determined that adverse impacts on the juveniles would not occur.

15. TOWN INDEMNITY: Applicants are notified that Town Code Section 1.10.115 requires that any applicant who receives a permit or entitlement ("the Project") from the Town shall defend (with counsel approved by Town), indemnify, and hold harmless the Town, its

agents, officers, and employees from and against any claim, action, or proceeding (including without limitation any appeal or petition for review thereof) against the Town or its agents, officers or employees related to an approval of the Project, including without limitation any related application, permit, certification, condition, environmental determination, other approval, compliance or failure to comply with applicable laws and regulations, and/or processing methods ("Challenge"). Town may (but is not obligated to) defend such Challenge as Town, in its sole discretion, determines appropriate, all at applicant's sole cost and expense.

Applicant shall bear any and all losses, damages, injuries, liabilities, costs and expenses (including, without limitation, staff time and in-house attorney's fees on a fully-loaded basis, attorney's fees for outside legal counsel, expert witness fees, court costs, and other litigation expenses) arising out of or related to any Challenge ("Costs"), whether incurred by Applicant, Town, or awarded to any third party, and shall pay to the Town upon demand any Costs incurred by the Town. No modification of the Project, any application, permit certification, condition, environmental determination, other approval, change in applicable laws and regulations, or change in such Challenge as Town, in its sole discretion, determines appropriate, all the applicant's sole cost and expense. No modification of the Project, any application, permit certification, condition, environmental determination, other approval, change in applicable laws and regulations, or change in processing methods shall alter the applicant's indemnity obligation.

16. COMPLIANCE MEMORANDUM: A memorandum shall be prepared and submitted with the building plans detailing how the Conditions of Approval will be addressed.

# **Building Division**

- 17. PERMITS REQUIRED: A Building Permit will be required for all retaining walls that support a surcharge.
- 18. APPLICABLE CODES: The current codes, as amended and adopted by the Town of Los Gatos as of January 1, 2017, are the 2016 California Building Standards Code, California Code of Regulations Title 24, Parts 1-12.
- 19. CONDITIONS OF APPROVAL: The Conditions of Approval must be blue lined in full on the cover sheet of the construction plans. A Compliance Memorandum shall be prepared and submitted with the building permit application detailing how the Conditions of Approval will be addressed.
- 20. SIZE OF PLANS: Minimum size 24" x 36", maximum size 30" x 42".
- 21. SOILS REPORT: A Soils Report, prepared to the satisfaction of the Building Official, containing foundation, and retaining wall design recommendations, shall be submitted with the Building Permit Application. This report shall be prepared by a licensed Civil Engineer specializing in soils mechanics.
- 22. SHORING: Shoring plans and calculations will be required for all excavations which exceed five (5) feet in depth, or which remove lateral support from any existing building, adjacent property, or the public right-of-way. Shoring plans and calculations shall be prepared by a California licensed engineer and shall confirm to the Cal/OSHA regulations.
- 23. FOUNDATION INSPECTIONS: A pad certificate prepared by a licensed civil engineer or land surveyor shall be submitted to the project Building Inspector at foundation inspection.

- This certificate shall certify compliance with the recommendations as specified in the Soils Report, and that the building pad elevations and on-site retaining wall locations and elevations have been prepared according to the approved plans. Horizontal and vertical controls shall be set and certified by a licensed surveyor or registered Civil Engineer for the following items: a. Retaining wall(s) locations and elevations.
- 24. SPECIAL INSPECTIONS: When a special inspection is required by CBC Section 1704, the Architect or Engineer of Record shall prepare an inspection program that shall be submitted to the Building Official for approval prior to issuance of the Building Permit. The Town Special Inspection form must be completely filled-out and signed by all requested parties prior to permit issuance. Special Inspection forms are available online at www.losgatosca.gov/building.
- 25. BLUEPRINT FOR A CLEAN BAY SHEET: The Town standard Santa Clara Valley Nonpoint Source Pollution Control Program Sheet (page size same as submitted drawings) shall be part of the plan submittal as the second page. The specification sheet is available online at www.losgatosca.gov/building.
- 26. APPROVALS REQUIRED: The project requires the following departments and agencies approval before issuing a building permit:
  - a. Community Development Planning Division: (408) 354-6874
  - b. Engineering/Parks & Public Works Department: (408) 399-5771
  - c. Santa Clara County Fire Department: (408) 378-4010
  - d. West Valley Sanitation District: (408) 378-2407
  - e. Local School District: The Town will forward the paperwork to the appropriate school district(s) for processing. A copy of the paid receipt is required prior to permit issuance.

#### TO THE SATISFACTION OF THE DIRECTOR OF PARKS & PUBLIC WORKS:

# **Engineering Division**

- 27. GENERAL: All work shall conform to the applicable Town ordinances. The adjacent public right-of-way shall be kept clear of all job-related mud, silt, concrete, dirt and other construction debris at the end of the day. Dirt and debris shall not be washed into storm drainage facilities. The storing of goods and materials on the sidewalk and/or the street will not be allowed unless an encroachment permit is issued by the Engineering Division of the Parks and Public Works Department. The Applicant's representative in charge shall be at the job site during all working hours. Failure to maintain the public right-of-way according to this condition may result in the issuance of correction notices, citations, or stop work orders and the Town performing the required maintenance at the Applicant's expense.
- 28. APPROVAL: This application shall be completed in accordance with all of the conditions of approval listed below and in substantial compliance with the latest reviewed and approved development plans. Any changes or modifications to the approved plans or conditions of approvals shall be approved by the Town Engineer.
- 29. GENERAL LIABILITY INSURANCE: The property owner shall provide proof of insurance to the Town on a yearly basis. In addition to general coverage, the policy must cover all elements encroaching into the Town's right-of-way.

- 30. PUBLIC WORKS INSPECTIONS: The Applicant or their representative shall notify the Engineering Inspector at least twenty-four (24) hours before starting any work pertaining to on-site drainage facilities, grading or paving, and all work in the Town's right-of-way. Failure to do so will result in penalties and rejection of work that went on without inspection.
- 31. RESTORATION OF PUBLIC IMPROVEMENTS: The Applicant shall repair or replace all existing improvements not designated for removal that are damaged or removed because of the Applicant's operations. Improvements such as, but not limited to: curbs, gutters, sidewalks, driveways, signs, pavements, raised pavement markers, thermoplastic pavement markings, etc., shall be repaired and replaced to a condition equal to or better than the original condition. Any new concrete shall be free of stamps, logos, names, graffiti, etc. Any concrete identified that is displaying a stamp or equal shall be removed and replaced at the Contractor's sole expense and no additional compensation shall be allowed therefore. Existing improvement to be repaired or replaced shall be at the direction of the Engineering Construction Inspector, and shall comply with all Title 24 Disabled Access provisions. The Applicant shall request a walk-through with the Engineering Construction Inspector before the start of construction to verify existing conditions.
- 32. SITE SUPERVISION: The General Contractor shall provide qualified supervision on the job site at all times during construction.
- 33. STREET CLOSURE: Any proposed blockage or partial closure of the street requires an encroachment permit. Special provisions such as limitations on works hours, protective enclosures, or other means to facilitate public access in a safe manner may be required.
- 34. PLAN CHECK FEES: Plan check fees associated with the Grading Permit shall be deposited with the Town prior to plan review at the Engineering Division of the Parks and Public Works Department.
- 35. INSPECTION FEES: Inspection fees shall be deposited with the Town prior to the issuance of any permits.
- 36. PLANS AND STUDIES: All required plans and studies shall be prepared by a Registered Professional Engineer in the State of California, and submitted to the Town Engineer for review and approval. Additionally, any post-project studies imposed by Planning Commission or Town Council shall be funded by the Applicant.
- 37. GRADING PERMIT: A grading permit is required for all site grading and drainage work except for exemptions listed in Section 12.20.015 of The Code of the Town of Los Gatos (Grading Ordinance). After the preceding Architecture and Site Application has been approved by the respective deciding body, a new grading permit application (with grading plans and associated required materials and plan check fees) shall be made to the Engineering Division of the Parks and Public Works Department located at 41 Miles Avenue. The grading plans shall include final grading, drainage, retaining wall location(s), driveway, utilities and interim erosion control. Grading plans shall list earthwork quantities and a table of existing and proposed impervious areas. Unless specifically allowed by the Director of Parks and Public Works, the grading permit will be issued concurrently with the building permit. The grading permit is for work outside the building footprint(s). Prior to Engineering signing off and closing out on the issued grading permit, the Owner/Applicant's soils engineer shall verify, with a stamped and signed letter, that the grading activities were completed per plans and per the requirements as noted in the

- soils report.
- 38. GRADING ACTIVITY RESTRICTIONS: Upon receipt of a grading permit, any and all grading activities and operations shall not commence until after the rainy season, as defined by the State Water Resources Control Board (October 1-April 30), has ended.
- 39. COMPLIANCE WITH HILLSIDE DEVELOPMENT STANDARDS AND GUIDELINES: All grading activities and operations shall be in compliance with Section III of the Town's Hillside Development Standards and Guidelines.
- 40. DRAINAGE IMPROVEMENT: Prior to the issuance of any grading or building permits, whichever comes first, the Applicant shall: a) design provisions for surface drainage; and b) design all necessary storm drain facilities extending to a satisfactory point of disposal for the proper control and disposal of storm runoff; and c) provide a recorded copy of any required easements to the Town.
- 41. TREE REMOVAL: Copies of all necessary tree removal permits shall be provided prior to the issuance of a grading permit.
- 42. SURVEYING CONTROLS: Horizontal and vertical controls shall be set and certified by a licensed surveyor or registered civil engineer qualified to practice land surveying, for the following items:
  - a. Retaining wall: top of wall elevations and locations.
  - b. Toe and top of cut and fill slopes.
- 43. PRECONSTRUCTION MEETING: Prior to the commencement of any site work, the general contractor shall:
  - a. Along with the project applicant, attend a pre-construction meeting with the Town Engineer to discuss the project conditions of approval, working hours, site maintenance and other construction matters;
  - b. Acknowledge in writing that they have read and understand the project conditions of approval and will make certain that all project sub-contractors have read and understand them as well prior to commencing any work, and that a copy of the project conditions of approval will be posted on-site at all times during construction.
- 44. RETAINING WALLS: A building permit, issued by the Building Department at 110 E. Main Street, may be required for site retaining walls. Walls are not reviewed or approved by the Engineering Division of Parks and Public Works during the grading permit plan review process.
- 46. SOILS REPORT: The soils report shall include specific criteria and standards governing site grading, drainage, pavement design, retaining wall design, and erosion control. The reports shall be signed and "wet stamped" by the engineer or geologist, in conformance with Section 6735 of the California Business and Professions Code.
- 47. GEOLOGY AND SOILS MITIGATION MEASURE: The geotechnical study shall provide recommendations for site grading as well as the design of retaining walls, excavation, and drainage. All recommendations of the investigation shall be incorporated into project plans.
- 48. SOILS REVIEW: The Applicant's soils engineer shall review the final grading and drainage plans to ensure that designs for retaining walls, site grading, and site drainage are in accordance with their recommendations and the peer review comments. Approval of the Applicant's soils engineer shall then be conveyed to the Town either by letter or by signing the plans.
- 49. SOILS ENGINEER CONSTRUCTION OBSERVATION: During construction, all excavations and

- grading shall be inspected by the Applicant's soils engineer prior to placement of concrete and/or backfill so they can verify that the actual conditions are as anticipated in the design-level geotechnical report, and recommend appropriate changes in the recommendations contained in the report, if necessary. The results of the construction observation and testing shall be documented in an "as-built" letter/report prepared by the Applicant's soils engineer and submitted to the Town before final release of any certificate of occupancy is granted.
- 50. SOIL RECOMMENDATIONS: The project shall incorporate the geotechnical/geological recommendations contained in the project's design-level geotechnical/geological investigation as prepared by the Applicant's engineer(s), and any subsequently required report or addendum. Subsequent reports or addendum are subject to peer review by the Town's consultant and costs shall be borne by the Applicant.
- 51. CERTIFICATE OF OCCUPANCY: The Engineering Division of the Parks and Public Works
  Department will not sign off on a Temporary Certificate of Occupancy or a Final Certificate
  of Occupancy until all required improvements within the Town's right-of-way have been
  completed and approved by the Town.
- 52. CONSTRUCTION VEHICLE PARKING: Construction vehicle parking within the public right-of-way will only be allowed if it does not cause access or safety problems as determined by the Town.
- 53. CONSTRUCTION TRAFFIC CONTROL: All construction traffic and related vehicular routes, traffic control plan, and applicable pedestrian or traffic detour plans shall be submitted for review and approval by the Town Engineer prior to the issuance of a grading or building permit.
- 54. HAULING OF SOIL: Hauling of soil on- or off-site shall only occur during Monday through Friday between 8:00 am and 5:00 pm (no holidays). Prior to the issuance of a grading or building permit, the Applicant shall work with the Town Building Department and Engineering Division Inspectors to devise a traffic control plan to ensure safe and efficient traffic flow under periods when soil is hauled on or off of the project site. This may include, but is not limited to provisions for the Applicant/Owner to place construction notification signs noting the dates and time of construction and hauling activities, or providing additional traffic control. Coordination with other significant projects in the area may also be required. Cover all trucks hauling soil, sand and other loose debris.
- 55. CONSTRUCTION HOURS: All subdivision improvements and site improvements construction activities, including the delivery of construction materials, labors, heavy equipment, supplies, etc., shall be limited to the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (no holidays).
- 56. CONSTRUCTION NOISE: Between the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (no holidays), construction, alteration or repair activities shall be allowed. No individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet from the source. If the device is located within a structure on the property, the measurement shall be made at distances as close to twenty-five (25) feet from the device as possible. The noise level at any point outside of the property plane shall not exceed eighty-five (85) dBA.
- 57. CONSTRUCTION MANAGEMENT PLAN SHEET: Prior to the issuance of any grading or building permits, the Applicant shall submit a construction management plan sheet (full-size) within the plan set that shall incorporate at a minimum the Earth Movement Plan,

- Project Schedule, site security fencing, employee parking, construction staging area, materials storage area(s), concrete washout(s) and proposed outhouse location(s). Please refer to the Town's Construction Management Plan Guidelines document for additional information.
- 58. WVSD (West Valley Sanitation District): A Sanitary Sewer Clean-out is required for each property at the property line, or at a location specified by the Town.
- 59. BEST MANAGEMENT PRACTICES (BMPs): The Applicant is responsible for ensuring that all contractors are aware of all storm water quality measures and that such measures are implemented. Best Management Practices (BMPs) shall be maintained and be placed for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Removal of BMPs (temporary removal during construction activities) shall be replaced at the end of each working day. Failure to comply with the construction BMP will result in the issuance of correction notices, citations, or stop work orders.
- 60. SITE DESIGN MEASURES: All projects shall incorporate at least one of the following measures:
  - a. Protect sensitive areas and minimize changes to the natural topography.
  - b. Minimize impervious surface areas.
  - c. Direct roof downspouts to vegetated areas.
  - d. Use permeable pavement surfaces on the driveway, at a minimum.
  - e. Use landscaping to treat stormwater.
- 61. EROSION CONTROL: Interim and final erosion control plans shall be prepared and submitted to the Engineering Division of the Parks and Public Works Department. A maximum of two (2) weeks is allowed between clearing of an area and stabilizing/building on an area if grading is allowed during the rainy season. Interim erosion control measures, to be carried out during construction and before installation of the final landscaping, shall be included. Interim erosion control method shall include, but are not limited to: silt fences, fiber rolls (with locations and details), erosion control blankets, Town standard seeding specification, filter berms, check dams, retention basins, etc. Provide erosion control measures as needed to protect downstream water quality during winter months. The Town of Los Gatos Engineering Division of the Parks and Public Works Department and the Building Department will conduct periodic NPDES inspections of the site throughout the recognized storm season to verify compliance with the Construction General Permit and Stormwater ordinances and regulations.
- 62. DUST CONTROL: Blowing dust shall be reduced by timing construction activities so that paving and building construction begin as soon as possible after completion of grading, and by landscaping disturbed soils as soon as possible. Further, water trucks shall be present and in use at the construction site. All portions of the site subject to blowing dust shall be watered as often as deemed necessary by the Town, or a minimum of three (3) times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, and staging areas at construction sites in order to insure proper control of blowing dust for the duration of the project. Watering on public streets shall not occur. Streets shall be cleaned by street sweepers or by hand as often as deemed necessary by the Town Engineer, or at least once a day. Watering associated with on-site construction activity shall take place between the hours of 8 a.m. and 5 p.m. and shall include at least one (1) late-afternoon watering to minimize the effects of blowing dust. All public streets soiled

- or littered due to this construction activity shall be cleaned and swept on a daily basis during the workweek to the satisfaction of the Town. Demolition or earthwork activities shall be halted when wind speeds (instantaneous gusts) exceed twenty-five (25) miles per hour (MPH). All trucks hauling soil, sand, or other loose debris shall be covered.
- 63. CONSTRUCTION ACTIVITIES: All construction shall conform to the latest requirements of the CASQA Stormwater Best Management Practices Handbooks for Construction Activities and New Development and Redevelopment, the Town's grading and erosion control ordinance, and other generally accepted engineering practices for erosion control as required by the Town Engineer when undertaking construction activities.
- 64. SITE DRAINAGE: Rainwater leaders shall be discharged to splash blocks. No through curb drains will be allowed. Any storm drain inlets (public or private) directly connected to public storm system shall be stenciled/signed with appropriate "NO DUMPING Flows to Bay" NPDES required language. On-site drainage systems for all projects shall include one of the alternatives included in section C.3.i of the Municipal Regional NPDES Permit. These include storm water reuse via cisterns or rain barrels, directing runoff from impervious surfaces to vegetated areas and use of permeable surfaces. No improvements shall obstruct or divert runoff to the detriment of an adjacent, downstream or down slope property.
- 65. SITE DRAINAGE EARTH BERM: Prior to the issuance of a grading or building permit, an earth berm to divert the conveyance of drainage away from the property immediately to the west (APN 532-34-043) shall be proposed to the satisfaction of the Town Engineer.
- 66. SILT AND MUD IN PUBLIC RIGHT-OF-WAY: It is the responsibility of Contractor and homeowner to make sure that all dirt tracked into the public right-of-way is cleaned up on a daily basis. Mud, silt, concrete and other construction debris SHALL NOT be washed into the Town's storm drains.
- 67. GOOD HOUSEKEEPING: Good housekeeping practices shall be observed at all times during the course of construction. All construction shall be diligently supervised by a person or persons authorized to do so at all times during working hours. The Applicant's representative in charge shall be at the job site during all working hours. Failure to maintain the public right-of-way according to this condition may result in penalties and/or the Town performing the required maintenance at the Applicant's expense.
- 68. COVERED TRUCKS: All trucks transporting materials to and from the site shall be covered.

# TO THE SATISFACTION OF THE SANTA CLARA COUNTY FIRE DEPARTMENT:

69. The fire departement has no comments or conditions. The plans are approved as submitted. This review shall not be construed to be an approval of a violation of the provisions of the California Fire Code or of other laws or regulations of the jurisdiction. A permit presuming to give authority to violate or cancel the provisions of the fire code or other such laws or regulations may not be valid. Any addition to or alteration of approved construction documents shall be approved in advance. [CFC, Ch.1, 105.6]

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# **PLANNING COMMISSION –** *July 10, 2024* **REQUIRED FINDINGS & CONSIDERATIONS FOR:**

# 17020 Los Cerritos Drive Architecture and Site Application S-24-005

Requesting Approval for Site Improvements (Retaining Walls) Requiring a Grading Permit on Property Zoned HR-1. APN 532-21-012 and -013. Categorically Exempt Pursuant to CEQA Guidelines Section 15304: Minor Alterations to Land.

**PROPERTY OWNER: Sandra Campbell** 

**APPLICANT: David Fox** 

#### **FINDINGS**

# **Required Finding for CEQA:**

The project is Categorically Exempt pursuant to the adopted Guidelines for the Implementation of the California Environmental Quality Act, 15304: Minor Alterations to Land.

#### Required compliance with the Zoning Regulations:

■ The project meets the objective standards of Chapter 29 of the Town Code (Zoning Regulations).

# Required Compliance with Hillside Development Standards and Guidelines (HDS&G):

As required by the Hillside Development Standards and Guidelines (HDS&G), the project is in compliance with the applicable sections of the HDS&G other than the requested exceptions for: grading outside of the Least Restrictive Development Area (LRDA); exceeding the maximum allowable retaining wall height (five feet); and exceeding the maximum allowable fill depths (three feet) for yards.

The applicant has provided compelling reasons and evidence to support the granting of exceptions to the HDS&G.

#### **Compliance with Hillside Specific Plan**

The project is in compliance with the Hillside Specific Plan in that it is site work for an existing single-family residence. The proposed development is consistent with the development criteria included in the Specific Plan.

#### **CONSIDERATIONS**

# **Considerations in review of Architecture & Site applications:**

As required by Section 29.20.150 of the Town Code, the considerations in review of an Architecture and Site application were all made in reviewing this project.

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# MINUTES OF THE PLANNING COMMISSION MEETING FEBRUARY 13, 2019

The Planning Commission of the Town of Los Gatos conducted a Regular Meeting on Wednesday, February 13, 2019, at 7:00 p.m.

#### MEETING CALLED TO ORDER AT 7:00 P.M.

#### **ROLL CALL**

Present: Chair Matthew Hudes, Vice Chair Melanie Hanssen, Commissioner Mary Badame, Commissioner Kathryn Janoff, Commissioner Reza Tavana, and Commissioner Tom O'Donnell

Absent: Commissioner Kendra Burch

# PLEDGE OF ALLEGIANCE

Chair Hudes led the Pledge of Allegiance. The audience was invited to participate.

#### **VERBAL COMMUNICATIONS**

Heidi Owens

- She serves on the Bicycle and Pedestrian Advisory Commission and will be its delegate to the Planning Commission.

# **CONSENT ITEMS (TO BE ACTED UPON BY A SINGLE MOTION)**

1. Approval of Minutes – January 23, 2019

MOTION: Motion by Commissioner O'Donnell to approve adoption of the Consent

Calendar. Seconded by Commissioner Badame.

VOTE: Motion passed unanimously

# **PUBLIC HEARINGS**

# 2. 11 Peralta Avenue

Minor Residential Development Application MR-18-008

APN 510-42-073

Property Owner: Wendy Fan Kandasamy

# PAGE 2 OF 7 MINUTES OF PLANNING COMMISSION MEETING OF FEBRUARY 13, 2019

**Applicant: Tony Jeans** 

Project Planner: Erin Walters

Requesting approval for construction of an addition to an existing second story of a pre-1941 single-family residence on property zoned R-1:8. Continued from December 12, 2018 and January 23, 2019.

Erin Walters, Associate Planner, presented the staff report.

Opened Public Comment.

(Objecting Neighbor)

He and his wife live at , immediately adjacent, below, and south of the subject property. Six of the seven immediate neighbors to 11 Peralta oppose the property expansion due to current onsite parking limitations, which would become worse with the additional cars if the project is approved. Every neighbor is concerned about the majestic oak tree bordering between his property and the subject property. They are concerned about the proposed increase in mass, and the loss of privacy that would occur if 11 Peralta increases 25-33 percent in the back and rises up three stories above them. They are one story below the subject property, so that that second story would be three stories above, and it looks directly down into their back yard, kitchen, and breakfast nook area. Three new entrances on the back side of the proposed home would be on their property line, plus the unnecessary second floor patio would further contribute to their loss of privacy. Mr. Jeans' written representations that the project has no impact on the neighborhood and that the parties are close to resolving their differences is not true. The privacy issue is their largest concern and could be easily resolved by planting Italian Cypress trees, which if they were planted, they could withdraw their objection to the proposed expansion of the length of the house and the mass that that expansion would entail, and also to the large outside second floor deck. They request the Commission require the owners to build at least four onsite garages to house the tenants' cars. They also ask for a \$15,000 bond to ensure the oak tree does not become injured during construction.

# **Tony Jeans**

- The property is configured currently as one single-family unit, one Accessory Dwelling Unit, and one legal nonconforming Accessory Dwelling Unit, and it would be configured the same after the project is complete. The immediate priority is to remodel the Victorian and keep the three units. They plan to build better garages at the rear of the property, if affordable, and also consistent with sequencing, because they need to access the property from the rear during construction, so some of what they would do at the rear cannot be done until construction on the Victorian is complete. They performed neighborhood outreach and incorporated the neighbors' input into the plans, specifically agreeing to keep the tree when Mr. Fox objected to their plan to remove it. They moved the house 3 feet farther away from Mr. Fox's property to lessen his privacy concerns. They could not come

# PAGE **3** OF **7**

# MINUTES OF PLANNING COMMISSION MEETING OF FEBRUARY 13, 2019

to a resolution on all the concerns of the neighbors at 9 Peralta but did most. The square footage of the home would increase 400 square feet, or 20 percent, so the mass of the home would only increase 11 percent, not the 25-33 percent Mr. Fox asserted. The height at the back is lower than the current home. The balcony is 20 feet away from the Fox's property line and the view from it is blocked by the fence. They would plant trees that would grow to 12 feet to provide privacy for 9 Peralta and still give mountain views to 11 Peralta. They propose trees that would allow light to filter through but could not be seen through. They plan to convert the original rear six-car garage into a two-car garage and a three-car garage. They do not object to the garages, but they are not part of this application.

- He lives at problem, directly across the street from the subject site. Parking is an ongoing problem. The tenants at the subject site have to park in the street because the garages are unusable, so Peralta becomes a parking lot, and it would get worse. He asked for a commitment that the garages would be made usable for the tenants.
- He lives at comments regarding the garages and wished they were part of the original permit, because parking is a real problem. He objects to the mass of the home, and he can see from the story poles that his view of the mountains would be cut off.
- He and his wife live at on the northern boundary of the merged lot known as 11 and 15 Peralta. The two parcels form a merged lot under Town Code due to common ownership, but both parcels have sold simultaneously on two occasions in the last 15 years to identical new owners, and such events likely void the certificate of compliance on the property that was filed in 2000.
- She lives at supports the project as it has been modified, because it meets all the Town's obligations for ADUs; does not request any changes to nonconforming legal structures, the garages; it maintains the ADUs; and the applicant has been extremely generous in agreeing to move the house three feet farther from the property line. She agreed with Mr. Jeans that a person on the balcony could not see into 9 Peralta's yard.
- She lives in the neighborhood and objects to the plan in terms of the mass of the building and the parking problem. The added bedrooms would bring in more tenants and cars on the street. The proposed mass of the building would turn a beautiful, historical street into a parking lot.

# MINUTES OF PLANNING COMMISSION MEETING OF FEBRUARY 13, 2019

#### **Tony Jeans**

- The view issue from 37 Peralta is three homes away, and the relative portion of the view they blocked would be infinitesimal based on the view from his street. The focus from 9 Peralta is away from his client's property, not toward it. 9 Peralta is also the largest house on the street. The photo in Mr. Fox's PowerPoint presentation showing his view is dramatically stretched out to make the view he sees appear much larger, when in fact a very small portion of his view would be interrupted. The arborist report states the oak tree may not survive construction; that opinion did not come from him.
- He did not request the proposed house be moved back three feet; Mr. Jeans suggested it. The applicant plans to access the property through a 12-foot strip of land existing between his property and the garages, so the applicant could correct the garages today without any impact to access. The applicant and Mr. Jeans have told him they cannot afford to build the garages and could not guarantee they would build it within a year of occupying the property, or even five years. His contractor and landscaper ran site lines and suggest trees at 18-20 feet to screen the proposed house. They are not locked into Italian Cypress trees for screening, just something that would block the view of the house.

Closed Public Comment.

Commissioners discussed the matter.

MOTION:

Motion by Commissioner O'Donnell to approve a Minor Residential Development Application for 11 Peralta Avenue, with added conditions of approval pursuant to the offer of the applicant that prior to the completion of the project as approved the applicant will file all necessary applications to take the three existing garages on the subject property and make them into garages which otherwise comply with present requirements, and that action on pursuance of the permit be done forthwith a responsible time. Seconded by Commissioner Badame.

Commissioners discussed the matter.

Chair Hudes requested the motion be amended so that if the drawing submitted by the applicant at the hearing were to be made part of the record, the record would show that the privacy trees along the southern property line are to be a minimum of 12 feet in height.

The maker of the motion accepted the amendment to the motion.

The seconder of the motion accepted the amendment to the motion.

Commissioners discussed the matter.

VOTE: Motion passed unanimously.

# MINUTES OF PLANNING COMMISSION MEETING OF FEBRUARY 13, 2019

# 3. 17020 Los Cerritos Drive

Architecture and Site Application S-16-065

APNs 532-21-012 and 013

Property Owner: Sandy Campbell

Applicant: Glenn Katz

Project Planner: Erin Walters

Requesting approval for site improvements requiring a grading permit on property

zoned HR-1.

Erin Walters, Associate Planner, presented the staff report.

Opened Public Comment.

# Glenn Katz

- The homeowner is an individual owner who plans to stay in the home but wants to remodel. There has been confusion about the retaining walls in the pool area. The applicant extended the walls without permits due to bad advice from her contractor, and this work led to the applicant greatly exceeding the 50 cubic yard limitation. They tested using ground penetrating radar and coring, they reviewed soils reports, and did a structural analysis and found that it would be better to reinforce the walls. They ultimately arrived at a wall buttressing strategy to bring them up to the current structural standards, with terraced walls in front to help meet the Hillside Design Guidelines, and they used the same strategy in the rear yard. Although the amount of cut exceeds the Hillside Design Guidelines, it would be difficult to put it back in place; it would not be practical, safe, or stable.
- She lives at \_\_\_\_\_\_, behind and abutting the subject property; they share a fence and their entire back yard faces the applicant's property. They were aware that the applicant was doing construction, and the applicant did notify the neighbors several years ago. A storm drain pipe runs along their shared fence, and because they are directly downhill from the subject property they are concerned about flooding or mudslides, given that they are directly in the path of the water.

# Lee Quintana

She asked if it is possible to remediate this back to what it was before the unauthorized grading was done, not necessarily by removing all the retaining walls, but by making intermediate retaining walls and filling the slope in, in other words burying the retaining walls, and making a stable hill and bringing back the natural topography. The Commission should ask for a technical review that provides possible solutions closer to the Hillside Standards for grading.

# PAGE **6** OF **7**

# MINUTES OF PLANNING COMMISSION MEETING OF FEBRUARY 13, 2019

#### Glenn Katz

Regarding drainage and the adjacent property, their engineering and civil engineering staff are working to guarantee proper drainage from the site. There was never unwillingness to explore other options for restoring the hillside, but the solution they proposed has always been the apparent best option that would meet most of the Hillside Guidelines, not all, but meets the intent of at least the visual side, and in a practical manner that is less disruptive and less costly.

#### Michael Goodhue

It is difficult to talk to about the LRDA, because it is where those steep walls were, and the LRDA from the original site went quite a bit into the flat area than the walls built in the seventies or eighties. It would be difficult to put the dirt back on that steep of a slope and have it remain stable, so they are trying to mimic that slope with the terraced walls in the locations where they made the walls taller.

Closed Public Comment.

Commissioners discussed the matter.

MOTION: Motion by Commissioner O'Donnell to continue the public hearing for

17020 Los Cerritos Drive to a date certain, subject to Planning Commission direction. **Seconded** by **Commissioner Hanssen**.

Commissioners discussed the matter.

The maker of the motion agreed to amend the motion to include direction from planning commissioners.

The seconder of the motion agreed to amend the motion to include direction from planning commissioners.

It was determined that the date certain for the next public hearing for 17020 Los Cerritos Drive would be held on April 10, 2019.

VOTE: Motion passed unanimously.

#### **OTHER BUSINESS**

#### 4. Report from the Director of Community Development

Joel Paulson, Director of Community Development

 Town Council met 2/5/19; introduced a Short-Term Rentals Ordinance; recommended implementing a parklet pilot; and directed staff to move forward with annexing county pockets in the flatlands into the Town's jurisdiction.

# SUBCOMMITTEE REPORTS/COMMISSION MATTERS

None.

#### **ADJOURNMENT**

The meeting adjourned at 10:28 p.m.

This is to certify that the foregoing is a true and correct copy of the minutes of the February 13, 2019 meeting as approved by the Planning Commission.

/s/ Vicki Blandin	 	

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# MINUTES OF THE PLANNING COMMISSION MEETING APRIL 10, 2019

The Planning Commission of the Town of Los Gatos conducted a Regular Meeting on Wednesday, April 10, 2019, at 7:00 p.m.

#### MEETING CALLED TO ORDER AT 7:00 P.M.

#### **ROLL CALL**

Present: Chair Matthew Hudes, Vice Chair Melanie Hanssen, Commissioner Mary Badame, Commissioner Kathryn Janoff, Commissioner Reza Tavana, and Commissioner Tom O'Donnell

Absent: Commissioner Kendra Burch

#### PLEDGE OF ALLEGIANCE

Commissioner Tavana led the Pledge of Allegiance. The audience was invited to participate.

#### **VERBAL COMMUNICATIONS**

None.

#### **CONSENT ITEMS (TO BE ACTED UPON BY A SINGLE MOTION)**

1. Approval of Minutes – March 27, 2019

#### 2. 460 Monterey Avenue

Architecture and Site Application S-19-009 APN 410-16-022

Property Owner/Applicant: Edward Morimoto

Project Planner: Sean Mullin

Requesting approval of a modification to an approved Architecture and Site application for removal of a condition requiring utilities to be placed underground on property zoned R1-D. Continued from March 27, 2019.

MOTION: Motion by Commissioner O'Donnell to approve adoption of the Consent

Calendar. Seconded by Commissioner Badame.

VOTE: Motion passed unanimously.

#### **PUBLIC HEARINGS**

#### 3. <u>17020 Los Cerritos Drive</u>

Architecture and Site Application S-16-065

APNs 532-21-012 and 013

Property Owner: Sandy Campbell

Applicant: Glenn Katz

Project Planner: Erin Walters

Requesting approval for site improvements requiring a grading permit on property

zoned HR-1. Continued from February 13, 2019.

Erin Walters, Associate Planner, presented the staff report.

Opened Public Comment.

#### Glenn Katz/Applicant

In the driveway and rear yard areas they propose a series of stepped retaining walls to mitigate height, so all walls are within the Hillside Guidelines. They have prepared a restoration analysis and two mitigation alternatives for the driveway area, and with one mitigation measure in the rear yard they are able to meet most of the guidelines. In the driveway area the basic scheme would be the existing wall stays, structural buttresses would be provided across the front of the wall, then a terraced retaining wall added in front so as to avoid benching the terrain, which would lead to large loads of dirt coming and going to and from the site. Two mitigation alternatives are: 1) The wall is continued all the way across, and 2) Put two terracing walls in the area with the same buttressing scheme, bringing everything completely within the scheme of the height restrictions as well as the uninterrupted wall length.

Closed Public Comment.

Commissioners discussed the matter.

**MOTION:** Motion by Commissioner O'Donnell to approve Alternative One for the

driveway area and the rear yard alternative of an Architecture and Site Application for 17020 Los Cerritos Drive. **Seconded** by **Commissioner** 

Badame.

VOTE: Motion passed 4-2 with Vice Chair Hanssen and Commissioner Janoff

opposing.

#### MINUTES OF PLANNING COMMISSION MEETING OF APRIL 10, 2019

#### 4. Town Code Amendment – Hillside Fences

Town Code Amendment Application A-19-001

Applicant: Town of Los Gatos Project Planner: Sean Mullin

Consider amendments to Chapter 29 (Fences, hedges, and walls) of the Town Code regarding fences, hedges, and walls in the hillside area. Commission discussion continued from March 13, 2019.

Sean Mullin, Associate Planner, presented the staff report.

Commissioners discussed the matter.

MOTION: Motion by Commissioner O'Donnell to continue Commission discussion

regarding Town Code Amendment – Hillside Fences to the meeting of

May 8, 2019. Seconded by Commissioner Badame.

VOTE: Motion passed unanimously.

#### **OTHER BUSINESS**

#### 5. Report from the Director of Community Development

Joel Paulson, Director of Community Development

- Town Council met April 2, 2019:
  - Considered the Greenridge Terrace Planned Development and scheduled a second reading of the ordinance at the next meeting; made changes to require scenic easements; and removed some of the findings that will come back later for the houses.
  - Considered and denied the Peralta project appeal and approved the project.
- The Town continues to recruit for adult commission appointments with the deadline extended to June 7, 2019. Information and a list of vacancies can be found on the Town Clerk's web page.

#### SUBCOMMITTEE REPORTS/COMMISSION MATTERS

#### **General Plan Advisory Committee**

Commissioner Hanssen

- The Town has released a draft of the background report, which is the basis for looking at the trends happening over the next 20 years. GPAC's next meetings will be held April 23, 2019 and April 30, 2019 to work on the plan's vision and review the background document.

# PAGE **4** OF **4** MINUTES OF PLANNING COMMISSION MEETING OF APRIL 10, 2019

#### **ADJOURNMENT**

The meeting adjourned at 9:47 p.m.

This is to certify that the foregoing is a true and correct copy of the minutes of the April 10, 2019 meeting as approved by the Planning Commission.

/s/ Vicki Blandin

May 20, 2024

Planning Commission Town of Los Gatos 110 East Main Street Los Gatos, CA 95030

Re: 17020 Los Cerritos Drive APN 532-21-013 Project Description and Letter of Justification

The applicant is requesting re-approval of an Architecture & Site application that was approved by the Planning Commission on April 10, 2019 (S-16-065) for retaining walls and site improvements requiring a grading permit. Following Planning Commission approval, construction plans were prepared and submitted to Building, however, the remediation work was not completed. Because the Architecture & Site Application has expired, a new application has been submitted requesting to have the project re-approved. The scope of the project has not changed. The following narrative was provided to the Planning Commission in 2019.

#### Scope of Work

- Site grading and construction of new retaining walls for work completed in February 2016:
  - Cut totaling 1360 cubic yards of earth in two areas of the project site (along the rear yard property line at the southwestern edge of the property and in the existing driveway area at the northeast corner of the renovated residence.
  - Construction of 100 lineal feet of new retaining wall at the rear yard area (shown as Alignment 1 on the site plans).
  - o Construction of 122 lineal feet of new retaining wall in the driveway area (shown as Alignment 2 on the site plans).
- Proposed remediation measures to bring the exposed height of most, but not all of the
  existing retaining walls, to the limitations prescribed by the *Hillside Development*Standards & Guidelines.

#### **Justification for Proposed Remediation/Mitigation Measures**

#### Project History/Prior Work

Over the summer and fall of 2015, site grading and construction of two new retaining walls occurred on the project site. This work proceeded without the required permits due to a series of misunderstandings and confusion about the permit approval status for the planned work:

• A major renovation to the existing residence on the property was in progress at that time under building permits B12-0649 and B12-0657.

- As part of this renovation project, the retaining walls in the former pool area (to the east of the residence) were replaced using a retaining wall detail provided by the project architect.
- The homeowner misunderstood the extent of the retaining wall work authorized under the building permit for the residential renovation. A prior contractor led the homeowner to believe that additional retaining wall work was authorized under the building permit and proceeded to construct two new sections of retaining wall using the same detail that had been provided for the pool area retaining wall replacement.
- To the best of the homeowner's understanding, the retaining wall changes completed in 2016 had been approved as part of the residential renovation building permit, but in fact, a separate approval for the grading and new retaining wall work was required and had not been completed.

#### Work Done without Permits

The following work was completed on the project site in 2016 without permits:

- Site grading and cutting of 1,360 cubic yards of earth in two areas of the project site:
  - O <u>Driveway area</u>: in the existing driveway area at the northeast corner of the recently renovated residence.
  - Rear yard area: along the rear yard property line at the southwestern edge of the property.
- Construction of new retaining walls:
  - O Driveway Area: 122 lineal feet of new retaining wall at driveway area (shown as Alignment 2 on the site plans).
  - Rear Yard Area: 100 lineal feet of new retaining wall at the rear yard area (shown as Alignment 1 on the site plans).

#### Hillside Development Standards and Guidelines Conformance

The work completed in 2016 without permits is not in conformance with the *Hillside Development Standards and Guidelines* as follows:

- 1. Site grading has been performed outside the LRDA.
- 2. The cut depth at many points along the new retaining wall alignments exceeds the maximum cut depth of 4 feet allowed per HDS&G Table 1 (page 17):
  - O Driveway area: Maximum cut depth (on Alignment 2) is 12.1 feet.
  - Rear yard area: Maximum cut depth (on Alignment 1) is 9.1 feet.
- 3. The retaining wall heights, as built in 2016, exceed the height limitation recommended in the HDS&G.
  - Per HDS&G/VI. Site Elements/C. Retaining wall (page 45):

- Retaining walls higher than five feet are discouraged.
- Multiple-terraced, lower retaining structures should be used in unusual or extreme conditions.
- The maximum retaining wall heights completed in 2016 are:
  - Driveway area: Maximum wall height (on Alignment 2) is 12.3 feet.
  - Rear yard area: Maximum wall height (on Alignment 1) is 7 feet.
- The mitigation strategies included in this Architecture & Site Application will bring these retaining walls into full compliance with the height limitations recommended in the HDS&G.

#### Requested Exceptions from Hillside Development Standards and Guidelines

This application includes a request for two exceptions from the Hillside Development Standards and Guidelines:

- 1. Site grading performed outside of the LRDA (on existing slopes greater than 30%).
- 2. Cut depths exceeding the allowable 4 foot cut depth for landscape areas.

#### Feasibility Analysis of Restoring the Hillsides/Prior Retaining Wall Locations

The restoration of the site to the locations of the prior retaining walls using engineered fill was analyzed and was not recommended by the project design team for the following reasons:

- Removing the retaining walls completed in 2016 that have been constructed outside of the LRDA could destabilize the soil on the hillside and create a potentially dangerous geotechnical condition.
- Adding engineered fill to the site to recreate the original grades will require:
  - Additional cut into the existing hillside to provide a stable foundation for the new engineered fill ("benching").
    - Driveway area: Additional cut required is 10 feet deep (587 CY).
    - Rear yard area: Additional cut required is 7.8 feet deep (162 CY).
  - Additional engineered fill will be required to recreate the grades.
    - Driveway area: Additional fill required is 14 feet deep (1,114 CY).
    - Rear yard area: Additional fill required is 9.9 feet deep (442 CY).
- The transportation of this additional cut soil and engineered fill to the site will greatly impact the local roads and create a significant disturbance to the neighbors.
  - Additional cut: 749 CY will require approximately 75 truckloads.
  - Additional engineered fill: 1,556 CY will require approximately 156 truckloads.

17020 Los Cerritos Drive Project Description & Justification Page 4

Allowing the retaining walls completed in 2016 to remain in place with the proposed mitigation of adding structural buttressing and multiple-terraced walls is recommended as the safest and least disruptive option to bring the current site conditions into substantial conformance with the HDS&G.

#### **Proposed Remediation**

The project team proposed implementing a mitigation strategy using the multiple-terraced retaining walls (as recommended in the *Hillside Development Standards and Guidelines*) to bring the site conditions into substantial compliance with the limitations recommended in the HDS&G. Two alternatives were provided and on April 10, 2019 the Planning Commission approved Mitigation Alternative 1.

This Mitigation Alternative includes the following:

- Adding a series of 14 concrete buttresses at 5 foot on center to brace the wall completed in 2016 along the portions that exceed 5.5 feet of exposed wall height.
- Adding a terraced retaining/planter wall in front of the wall to reduce the maximum exposed wall height to 4 feet, meeting the HDS&G recommendation.
- Adding two offsets to both the upper and lower retaining walls to reduce the maximum uninterrupted wall length to 22 feet 10 inches, meeting the HDS&G recommendation.
- Adding a terraced retaining/planter wall to separate the upper and lower levels of the rear yard. This retaining and planter wall combination will have a maximum exposed wall height of 3 feet, meeting the HDS&G recommendation.
- Softening the appearance of the wall by planting native landscaping as shown on the renderings and landscape plans.

In summary, the proposed project meets the former approval of the Planning Commission, and the applicant is requesting approval of the same design as the Architecture & Site Application approval that has expired. Thank you for your consideration. You are welcome to contact the project team if you have any questions or further clarification is needed.

Sincerely, Homeowner	David Fox Landscape Architect	Scott Crawford Contractor
Suzanne Avila Consultant Planner		

# Tree Inventory, Assessment, and Protection Report

17020 Los Cerritos Drive Los Gatos, CA 95032

**Prepared for:** 

**Town of Los Gatos** 

**April 29, 2024** 

**Prepared By:** 



# **Monarch Consulting Arborists**

Richard Gessner P.O. Box 1010 - Felton, CA 95018 1 831 331 8982 www.monarcharborists.com

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# Tree Inventory, Assessment and Protection Report

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C3: Trees #976 and #97712 C4: Trees #978 and #979
C4: Trees #978 and #97918
C5: Trees #980 and #98119
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# Summary

The retaining walls need to be shored up adjacent to the trees. The inventory contains fifteen (15) trees comprised of three (3) different species. There are five Large Protected and 10 Protected, none are Exempt or Street Trees. Nine trees are in good condition, five fair, and one coast live oak is in very poor shape (#979 has failed and destroyed the fence). No trees are expected to be highly impacted or caused to be removed. The plan is to add to the existing retaining walls for support in front of those walls.

Tree protection shall consist of fence around the trees in the front and above the retaining wall. There is existing orange snow fence around some trees and this should be removed and replaced with chain link as per ordinance requirements. Trees should be fenced as four groups as follows in Appendix A: group 1 #971 and #972, group 2 973, #974, 975, group 3 #982, #983, #984, and group 4 #980 and #981..

There were fifteen (15) protected trees appraised for a rounded depreciated value of \$92,520.00.

# Introduction

## **Background**

The Town of Los Gatos asked me to assess the site, trees, and proposed footprint plan, and to provide a report with my findings and recommendations to help satisfy planning requirements.

# **Assignment**

- Provide an arborist's report including an assessment of the trees within the project area and on the adjacent sites. The assessment is to include the species, size (trunk diameter), condition (health, structure, and form), and suitability for preservation ratings. Affix number tags on the trees for reference on site and on plans.
- Provide tree protection specifications, guidelines, and impact ratings for those affected by the project.
- Provide appraised values using the Trunk Formula Technique.

## Limits of the assignment

- The information in this report is limited to the condition of the trees during my inspection on April 11, 2024. No tree risk assessments were performed.
- Tree heights and canopy diameters are estimates.



• The plans reviewed for this assignment were as follows (Table 1)

Table 1: Plans Reviewed Checklist

Plan	Date	Sheet	Reviewed	Source
Existing Site Topographic				
Proposed Site Plan				
Erosion Control				
Grading and Drainage				
Utility Plan and Hook-up locations				
Exterior Elevations				
Landscape Plan	04/01/21	L1 - L7	Yes	PVLMA Landscape Architecture
Irrigation Plan				
T-1 Tree Protection Plan				

## Purpose and use of the report

The report is intended to identify all the trees within the plan area that could be affected by a project. The report is to be used by the Town of Los Gatos and the property owners as a reference for existing tree conditions to help satisfy planning requirements.

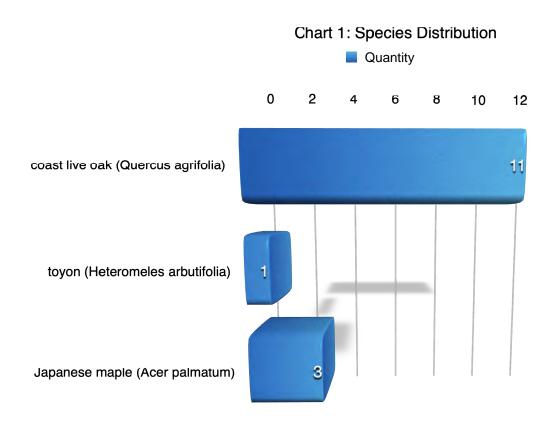
# **Observations**

# **Tree Inventory**

The inventory consists of trees protected by the Town of Los Gatos located on site and those in close proximity on neighboring properties. Sec. 29.10.0960. - Scope of protected trees. All trees which have a four-inch or greater diameter (twelve and one half-inch circumference) of any trunk, when removal relates to any review for which zoning approval or subdivision approval is required. (Appendix A and B). Los Gatos Town Ordinance 29.10.0970 Exceptions (1) states the following: "A fruit or nut tree that is less than eighteen (18) inches in diameter (fifty-seven-inch circumference).



The inventory contains fifteen (15) trees comprised of three (3) different species (Chart 1). There are five Large Protected¹ and 10 Protected, none are Exempt² or Street Trees³.



<sup>&</sup>lt;sup>3</sup> Street tree means a tree in a public place, or along or within a public street or right-of-way.



<sup>&</sup>lt;sup>1</sup> Large protected tree means any oak (*Quercus spp.*), California buckeye (*Aesculus californica*), or Pacific madrone (*Arbutus menziesii*) which has a 24-inch or greater diameter (75-inch circumference); or any other species of tree with a 48-inch or greater diameter (150-inch circumference).

<sup>&</sup>lt;sup>2</sup> A fruit or nut tree that is less than eighteen (18) inches in diameter (fifty-seven-inch circumference). Species listed in 29.10.0970 subsection (2).

# **Analysis**

Tree appraisal was performed according to the Council of Tree & Landscape Appraisers *Guide for Plant Appraisal 10th Edition, 2019* (CLTA) along with Western Chapter International Society of Arboriculture *Species Classification and Group Assignment, 2004*. The trees were appraised using the "Cost Approach" and more specifically the "Trunk Formula Technique" (Appendix B).

"Trunk Formula Technique" is calculated as follows: Basic Tree Cost = (Unit tree cost x Appraised trunk area), Appraised Value = (Basic tree cost X functional Limitations (percentage) X Condition (percentage) X External Limitations (percentage)).

The trunk formula valuations are based on four tree factors; size (trunk cross sectional area), condition, functional limitations, and external limitations. There are two steps to determine the overall value. The first step is to determine the "Basic Tree Cost" based on size and unit tree cost. Unit tree cost is calculated by dividing the nursery wholesale cost of a 24 inch box specimen and its replacement size (cost per square inch trunk caliper) which is determined by the *Species Classification and Group Assignment*, 2004 Western Chapter Regional Supplement. The cost of the 24 inch box wholesale specimen was determined through personal communications with BrightView and Normans nurseries in Farmington and Central Wholesale in San Jose for an average of \$214.00.

The second part is to depreciate the tree's Basic Cost through an assessment of condition, functional limitations, and external limitations. The condition assessment guidelines and percentages are defined in the "Condition Rating" section of this report. Functional limitations are based on factors associated with the tree's interaction to its planting site that would affect condition, limit development, or reduce the utility in the future and include genetics, placement, and site conditions for the individual tree. External limitations are outside the property, out of control of the owner and also affect condition, limit development, or reduce the utility in the future (i.e power lines, municipal restrictions, drought adaptations, or species susceptibility to pests).

There were fifteen (15) protected trees appraised for a rounded depreciated value of \$92,520.00.

Appraisal worksheets are available upon request.



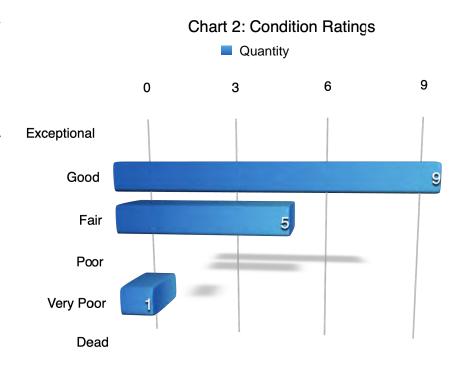
# **Discussion**

## **Condition Rating**

A tree's condition is a determination of its overall health, structure, and form. The assessment considered all three criteria for a combined condition rating.

- 100% Exceptional = Good health and structure with significant size, location or quality.
- 61-80% Good = Normal vigor, well-developed structure, function and aesthetics not compromised with good longevity for the site.
- 41-60 % Fair = Reduced vigor, damage, dieback, or pest problems, at least one significant structural problem or multiple moderate defects requiring treatment. Major asymmetry or deviation from the species normal habit, function and aesthetics compromised.
- 21-40% Poor = Unhealthy and declining appearance with poor vigor, abnormal foliar color, size or density with potential irreversible decline. One serious structural defect or multiple significant defects that cannot be corrected and failure may occur at any time. Significant asymmetry and compromised aesthetics and intended use.
- 6-20% Very Poor = Poor vigor and dying with little foliage in irreversible decline. Severe defects with the likelihood of failure being probable or imminent. Aesthetically poor with little or no function in the landscape.
- 0-5% Dead/Unstable = Dead or imminently ready to fail.

Nine trees are in good condition, five fair, and one coast live oak is in very poor shape (#979 has failed and destroyed the fence) (Chart 2).





## **Expected Impact Level**

Impact level defines how a tree may be affected by construction activity and proximity to the tree, and is described as low, moderate, or high. The following scale defines the impact rating:

- Low = The construction activity will have little influence on the tree.
- Moderate = The construction may cause future health or structural problems, and steps must be taken to protect the tree to reduce future problems.
- High = Tree structure and health will be compromised and removal is recommended, or other actions must be taken for the tree to remain. The tree is located in the building envelope.

No trees are expected to be highly impacted or caused to be removed. The plan is to add to the existing retaining walls for support in front of those walls. Encroachment into the tree root areas has already occurred. The primary three coast live oaks are situated below grade in "tree wells" and there is a general landscape area around these trees with the driveway outside this area.

## **Tree Replacement**

For this portion of the project there are no required replacements. There may be other required replacements on file from prior approved projects.

#### **Tree Protection**

Typically there are three different tree protection schemes which are called Type I (Appendix D1), Type II and Type III (Appendix D2) trunk protection only. The tree protection zone (TPZ) is the defined area in which certain activities are prohibited to minimize potential injury to the tree and should encompass the critical root zone. There are two tree protection zones determined which include the "calculated" and "specified" tree protection zones. The "calculated" tree protection zone is determined by a multiplication factor based on species tolerance, tree age/vigor/health, and trunk diameter (Table 3). The "specified" tree protection zone is adjusted in size and shape to accommodate the existing infrastructure, planned construction, and specific site constraints. This "specified" zone includes tree canopy conformation, visible root orientation, size, condition, maturity, and species tolerances (Gilpin, R, Hauer, R, Matheny, N, and Smiley, E.T. 2023).

Tree protection shall consist of fence around the trees in the front and above the retaining wall. There is existing orange snow fence around some trees and this should be removed and replaced with chain link. Trees should be fenced as four groups as follows: #971 and #972, 973 and #974, and #982, #983, #984, and #980 and #981. These four groups should all be enclosed together.



# **Conclusion**

The retaining walls need to be shored up adjacent to the trees. The inventory contains fifteen (15) trees comprised of three (3) different species. There are five Large Protected and 10 Protected, none are Exempt or Street Trees. Nine trees are in good condition, five fair, and one coast live oak is in very poor shape (#979 has failed and destroyed the fence).

No trees are expected to be highly impacted or caused to be removed. The plan is to add to the existing retaining walls for support in front of those walls. Encroachment into the tree root areas has already occurred. The primary three coast live oaks are situated below grade in "tree wells" and there is a general landscape area around these trees with the driveway outside this area. For this portion of the project there are no required replacements. There may be other required replacements on file from prior approved projects.

Tree protection shall consist of fence around the trees in the front and above the retaining wall. There is existing orange snow fence around some trees and this should be removed and replaced with chain link as per ordinance requirements. Trees should be fenced as four groups as follows: #971 and #972, 973 and #974, and #982, #983, #984, and #980 and #981.

There were fifteen (15) protected trees appraised for a rounded depreciated value of \$92,520.00.



# Recommendations

- 1. Place tree numbers on all the plans including the Grading and Drainage plans...
- 2. Place tree protection fence around the four groups of trees as indicated in Appendix A group 1 #971 and #972, group 2 973, #974, 975, group 3 #982, #983, #984, and group 4 #980 and #981.
- 3. Protect the trunks of trees #970, #976, and #977 as indicated in Appendix D2.
- 4. All tree maintenance and care shall be performed by a qualified arborist with a C-61/D-49 California Contractors License. Tree maintenance and care shall be specified in writing according to American National Standard for Tree Care Operations: *Tree, Shrub and Other Woody Plant Management: Standard Practices* parts 1 through 10 and adhere to ANSI Z133.1 safety standards and local regulations. All maintenance is to be performed according to ISA Best Management Practices.
- 5. Refer to Appendix D for general tree protection guidelines including recommendations for arborist assistance while working under trees, trenching, or excavation within a trees drip line or designated TPZ/CRZ.
- 6. Place all the tree protection fence locations and guidelines on the plans including the grading, drainage, and utility plans. Create a separate plan sheet that includes all three protection measures labeled "T-1 Tree Protection Plan."
- 7. Provide a copy of this report to all contractors and project managers, including the architect, civil engineer, and landscape designer or architect. It is the responsibility of the owner to ensure all parties are familiar with this document. Arrange a pre-construction meeting with the project arborist or landscape architect to verify tree protection is in place, with the correct materials, and at the proper distances.



# **Bibliography**

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- Gilpin, R, Hauer, R, Matheny, N, and Smiley, E.T. *Managing trees during construction*, Third edition. Champaign, IL: International Society of Arboriculture, 2023.
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- Matheny, Nelda P., Clark, James R. Trees and development: A technical guide to preservation of trees during land development. Bedminster, PA: International Society of Arboriculture 1998.
- Smiley, E, Matheny, N, Lilly, S, ISA. *Best Management Practices: Tree Risk Assessment:* International Society of Arboriculture, 2017. Print



# **Glossary of Terms**

**calculated tree protection zone:** A TPZ calculated using the trunk diameter and a multiplication factor based on species tolerance to construction and tree age. It is often plotted on a plan as a circle or other arbitrary shape and can be used as a guide for establishing the specified TPZ.

**critical root zone:** a conceptual soil area containing the minimal amount of all the essential parts of the root zone needed to sustain tree health and structural integrity. There are no universally accepted methods to calculate the CRZ.

**basic Tree Cost:** The cost of replacement for a perfect specimen of a particular species and cross sectional area prior to location and condition depreciation.

cost Approach: An indication of value by adding the land value to the depreciated value of improvements.

**defect:** An imperfection, weakness, or lack of something necessary. In trees defects are injuries, growth patterns, decay, or other conditions that reduce the tree's structural strength.

**diameter at breast height (DBH):** Measures at 1.4 meters (4.5 feet) above ground in the United States, Australia (arboriculture), New Zealand, and when using the Guide for Plant Appraisal, 9th edition; at 1.3 meters (4.3 feet) above ground in Australia (forestry), Canada, the European Union, and in UK forestry; and at 1.5 meters (5 feet) above ground in UK arboriculture.

**drip Line:** Imaginary line defined by the branch spread or a single plant or group of plants. The outer extent of the tree crown.

form: Describes a plant's habit, shape or silhouette defined by its genetics, environment, or management.

**health:** Assessment is based on the overall appearance of the tree, its leaf and twig growth, and the presence and severity of insects or disease

**mechanical damage:** Physical damage caused by outside forces such as cutting, chopping or any mechanized device that may strike the tree trunk, roots or branches.



scaffold branches: Permanent or structural branches that for the scaffold architecture or structure of a tree.

**specified tree protection zone** (**specified TPZ**): a TPZ that is adjusted in size or shape to accommodate the existing infrastructure, planned construction, and aspects of the site, as well as the tree canopy conformation, visible root orientation, size, condition, maturity, and species response to construction.

**straw wattle:** also known as straw worms, bio-logs, straw noodles, or straw tubes are man made cylinders of compressed, weed free straw (wheat or rice), 8 to 12 inches in diameter and 20 to 25 feet long. They are encased in jute, nylon, or other photo degradable materials,

and have an average weight of 35 pounds.

**structure:** Evaluation focused on the crown, trunk, trunk flare, above ground roots and the site conditions contributing to conditions and/or defects that may contribute to failure.

**Tree Protection Zone (TPZ):** Defined area within which certain activities are prohibited or restricted to prevent or minimize potential injury to designated trees, especially during construction or development.

**Tree Risk Assessment:** Process of evaluating what unexpected things could happen, how likely it is, and what the likely outcomes are. In tree management, the systematic process to determine the level of risk posed by a tree, tree part, or group of trees.

**trunk:** Stem of a tree.

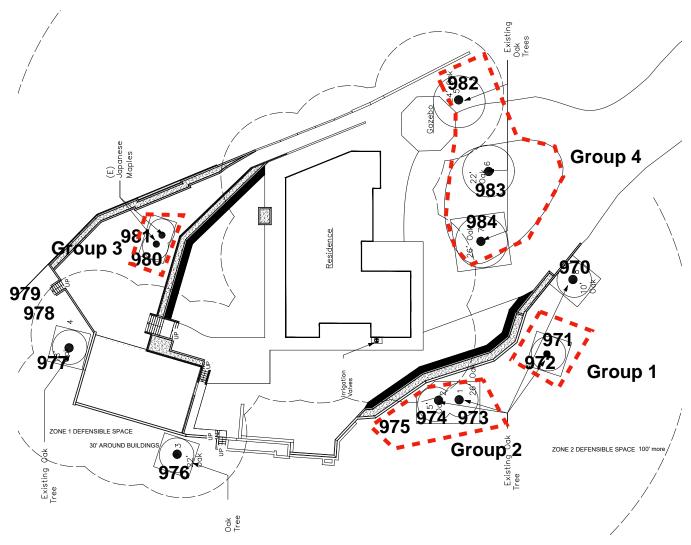
**Trunk Formula Technique:** Method to appraise the monetary value of trees considered too large to be replaced with nursery or field grown stock. Based on developing a representative unit cost for replacement with the same or comparable species of the same size and in the same place, subject to depreciation for various factors. Contrast with replacement cost method.

**volunteer:** A tree, not planted by human hands, that begins to grow on residential or commercial property. Unlike trees that are b drought in and installed on property, volunteer trees usually spring up on their own from seeds placed onto the ground by natural causes or accidental transport by people. Normally, volunteer trees are considered weeds and removed, but many desirable and attractive specimens have gone on to become permanent residents on many public and private grounds.



# **Appendix A: Tree Inventory Map and Site Plan**

# **A1: Proposed Site Plan and Tree Locations**





# **Appendix B: Tree Inventory and Assessment Tables**

Table 2: Inventory and Assessment Summary

Tree Species	I.D. #	Trunk Diameter (in.)	~ Canopy Diameter (ft.)	Condition	Expected Impact	Protection Status	Rounded Depreciated Value	Calculated Protection Radii (ft.)
coast live oak (Quercus agrifolia)	970	13, 11	15	Fair	Low	Large Protected	\$2,880.00	11
coast live oak (Quercus agrifolia)	971	15	20	Good	Low	Protected	\$3,130.00	10
coast live oak (Quercus agrifolia)	972	7	15	Good	Low	Protected	\$680.00	5
coast live oak (Quercus agrifolia)	973	32	30	Good	Low	Large Protected	\$14,300.00	21
coast live oak (Quercus agrifolia)	974	17	30	Good	Low	Protected	\$4,020.00	11
toyon (Heteromeles arbutifolia)	975	4	15	Fair	Low	Protected	\$290.00	3
coast live oak (Quercus agrifolia)	976	19	20	Fair	Low	Protected	\$3,590.00	13
coast live oak (Quercus agrifolia)	977	17	20	Fair	Low	Protected	\$2,870.00	11
Japanese maple (Acer palmatum)	978	5	10	Good	Low	Protected	\$590.00	3
coast live oak (Quercus agrifolia)	979	18	15	Very poor	Low	Protected	\$970.00	12
Japanese maple (Acer palmatum 'Bloodgood')	980	Multi 4	15	Good	Low	Protected	\$1,110.00	6
Japanese maple (Acer palmatum)	981	Multi 4	15	Good	Low	Protected	\$1,890.00	6



# Tree Inventory, Assessment and Protection Report

Tree Species	I.D. #	Trunk Diameter (in.)	~ Canopy Diameter (ft.)	Condition	Expected Impact	Protection Status	Rounded Depreciated Value	Calculated Protection Radii (ft.)
coast live oak (Quercus agrifolia)	982	40	40	Fair	Low	Large Protected	\$15,900.00	27
coast live oak (Quercus agrifolia)	983	36	40	Good	Low	Large Protected	\$18,000.00	24
coast live oak (Quercus agrifolia)	984	40	40	Good	Low	Large Protected	\$22,300.00	27



**Appendix C: Photographs** 

C1: Trees #970, #971, #972





# C2: Trees #973, #974, #975



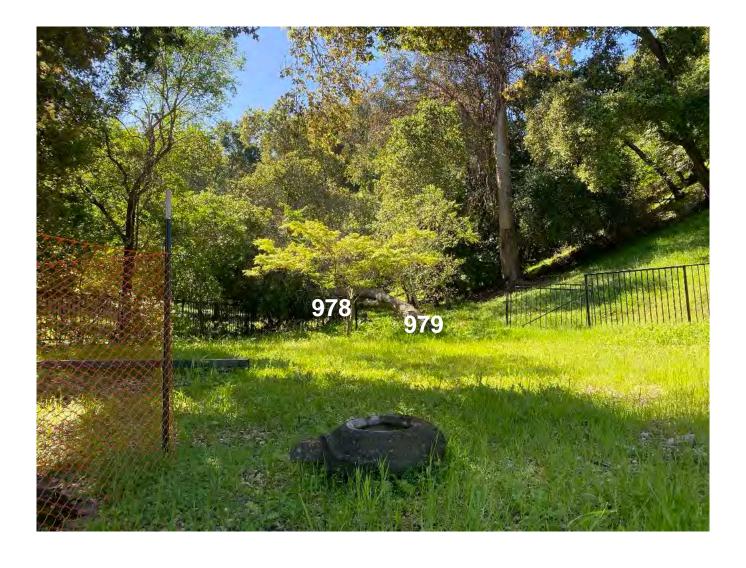


# C3: Trees #976 and #977





# C4: Trees #978 and #979





# C5: Trees #980 and #981





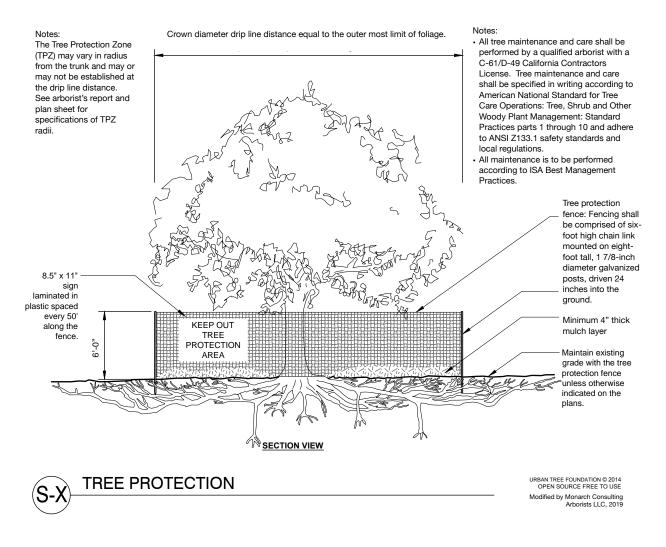
# C6: Trees #982, #983, and #984





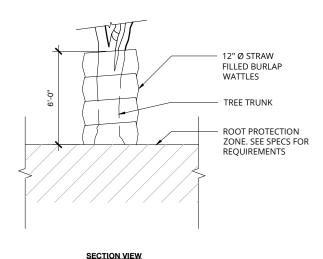
# **Appendix D: Tree Protection Guidelines**

# D1: Plan Sheet Detail S-X (Type I)



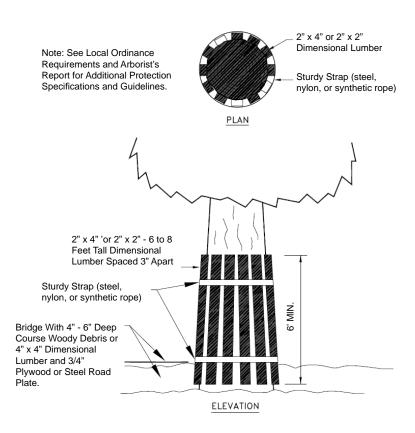


# D2: Plan Sheet Detail S-Y (Type III)



SECTION VI





Trunk Protection Vertical Timber Detail



## D3: Section 29.10.1005. - Protection of Trees During Construction

#### **Tree Protection Zones and Fence Specifications**

- 1. **Size and materials:** Six (6) foot high chain link fencing, mounted on two-inch diameter galvanized iron posts, shall be driven into the ground to a depth of at least two (2) feet at no more than ten-foot spacing. For paving area that will not be demolished and when stipulated in a tree preservation plan, posts may be supported by a concrete base.
- 2. **Area type to be fenced:** Type I: Enclosure with chain link fencing of either the entire dripline area or at the tree protection zone (TPZ), when specified by a certified or consulting arborist. Type II: Enclosure for street trees located in a planter strip: chain link fence around the entire planter strip to the outer branches. Type III: Protection for a tree located in a small planter cutout only (such as downtown): orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or branches.
- 3. **Duration of Type I, II, III fencing:** Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
- 4. **Warning Sign:** Each tree fence shall have prominently displayed an eight and one-half-inch by eleven-inch sign stating: "Warning —Tree Protection Zone—This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025." Text on the signs should be in both English and Spanish (Appendix E).



# All persons, shall comply with the following precautions

- 1. Prior to the commencement of construction, install the fence at the dripline, or tree protection zone (TPZ) when specified in an approved arborist report, around any tree and/or vegetation to be retained which could be affected by the construction and prohibit any storage of construction materials or other materials, equipment cleaning, or parking of vehicles within the TPZ. The dripline shall not be altered in any way so as to increase the encroachment of the construction.
- 2. Prohibit all construction activities within the TPZ, including but not limited to: excavation, grading, drainage and leveling within the dripline of the tree unless approved by the Director.
- 3. Prohibit disposal or depositing of oil, gasoline, chemicals or other harmful materials within the dripline of or in drainage channels, swales or areas that may lead to the dripline of a protected tree.
- 4. Prohibit the attachment of wires, signs or ropes to any protected tree.
- 5. Design utility services and irrigation lines to be located outside of the dripline when feasible.
- 6. Retain the services of a certified or consulting arborist who shall serve as the project arborist for periodic monitoring of the project site and the health of those trees to be preserved. The project arborist shall be present whenever activities occur which may pose a potential threat to the health of the trees to be preserved and shall document all site visits.
- 7. The Director and project arborist shall be notified of any damage that occurs to a protected tree during construction so that proper treatment may be administered.

#### **Prohibited Activities**

The following are prohibited activities within the TPZ:

- Grade changes (e.g. soil cuts, fills);
- Trenches:
- Root cuts;
- Pedestrian and equipment traffic that could compact the soil or physically damage roots;
- Parking vehicles or equipment;
- Burning of brush and woody debris;
- Storing soil, construction materials, petroleum products, water, or building refuse; and,
- Disposing of wash water, fuel or other potentially damaging liquids.



April 29, 2024

### **Monitoring**

Any trenching, construction or demolition that is expected to damage or encounter tree roots should be monitored by the project arborist or a qualified ISA Certified Arborist and should be documented.

The site should be evaluated by the project arborist or a qualified ISA Certified Arborist after construction is complete, and any necessary remedial work that needs to be performed should be noted.

### **Root Pruning**

Roots greater than two inches in diameter shall not be cut. When roots over two inches in diameter are encountered and are authorized to be cut or removed, they should be pruned by hand with loppers, handsaw, reciprocating saw, or chain saw rather than left crushed or torn. Roots should be cut beyond sinker roots or outside root branch junctions and be supervised by the project arborist. When completed, exposed roots should be kept moist with burlap or backfilled within one hour.

### **Boring or Tunneling**

Boring machines should be set up outside the drip line or established Tree Protection Zone. Boring may also be performed by digging a trench on both sides of the tree until roots one inch in diameter are encountered and then hand dug or excavated with an Air Spade® or similar air or water excavation tool. Bore holes should be adjacent to the trunk and never go directly under the main stem to avoid oblique (heart) roots. Bore holes should be a minimum of three feet deep.

### **Tree Pruning and Removal Operations**

All tree pruning or removals should be performed by a qualified arborist with a C-61/D-49 California Contractors License. Treatment, including pruning, shall be specified in writing according to the most recent ANSI A-300A Standards and Limitations and performed according to ISA Best Management Practices while adhering to ANSI Z133.1 safety standards. Trees that need to be removed or pruned should be identified in the pre-construction walk through.



**Appendix E: Tree Protection Signs** 

E1: English

# Warning Tree Protection Zone

This Fence Shall Not Be Removed And Is Subject To Penalty According To Town Code 29.10.1025



E2: Spanish

# Cuidado Zona De Arbol Pretejido

Esta valla no podrán ser sacados Y está sujeta a sanción en función de Código Ciudad del 29.101025



# **Qualifications, Assumptions, and Limiting Conditions**

Any legal description provided to the consultant is assumed to be correct. Any titles or ownership of properties are assumed to be good and marketable. All property is appraised or evaluated as though free and clear, under responsible ownership and competent management.

All property is presumed to be in conformance with applicable codes, ordinances, statutes, or other regulations.

Care has been taken to obtain information from reliable sources. However, the consultant cannot be responsible for the accuracy of information provided by others.

The consultant shall not be required to give testimony or attend meetings, hearings, conferences, mediations, arbitration, or trials by reason of this report unless subsequent contractual arrangements are made, including payment of an additional fee for such services.

This report and any appraisal value expressed herein represent the opinion of the consultant, and the consultant's fee is not contingent upon the reporting of a specified appraisal value, a stipulated result, or the occurrence of a subsequent event.

Sketches, drawings, and photographs in this report are intended for use as visual aids, are not necessarily to scale, and should not be construed as engineering or architectural reports or surveys. The reproduction of information generated by architects, engineers, or other consultants on any sketches, drawings, or photographs is only for coordination and ease of reference. Inclusion of said information with any drawings or other documents does not constitute a representation as to the sufficiency or accuracy of said information.

Unless otherwise expressed: a) this report covers only examined items and their condition at the time of inspection; and b) the inspection is limited to visual examination of accessible items without dissection, excavation, probing, or coring. There is no warranty or guarantee, expressed or implied, that structural problems or deficiencies of plants or property may not arise in the future.



### **Certification of Performance**

I Richard Gessner, Certify:

That I have personally inspected the tree(s) and/or the property referred to in this report, and have stated my findings accurately. The extent of the evaluation and/or appraisal is stated in the attached report and Terms of Assignment;

That I have no current or prospective interest in the vegetation or the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved;

That the analysis, opinions and conclusions stated herein are my own;

That my analysis, opinions, and conclusions were developed and this report has been prepared according to commonly accepted Arboricultural practices;

That no one provided significant professional assistance to the consultant, except as indicated within the report.

That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party, nor upon the results of the assessment, the attainment of stipulated results, or the occurrence of any other subsequent events;

I further certify that I am a Registered Consulting Arborist® with the American Society of Consulting Arborists, and that I acknowledge, accept and adhere to the ASCA Standards of Professional Practice. I am an International Society of Arboriculture Board Certified Master Arborist®. I have been involved with the practice of Arboriculture and the care and study of trees since 1998.

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Richard J. Gessner

ASCA Registered Consulting Arborist® #496 ISA Board Certified Master Arborist® WE-4341B





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# Color Materials Exhibit For 17020 Los Cerritos



Retaining Wall Vertical Surfaces Stacked Stone Kelly Moore #KM5792 LRV 26

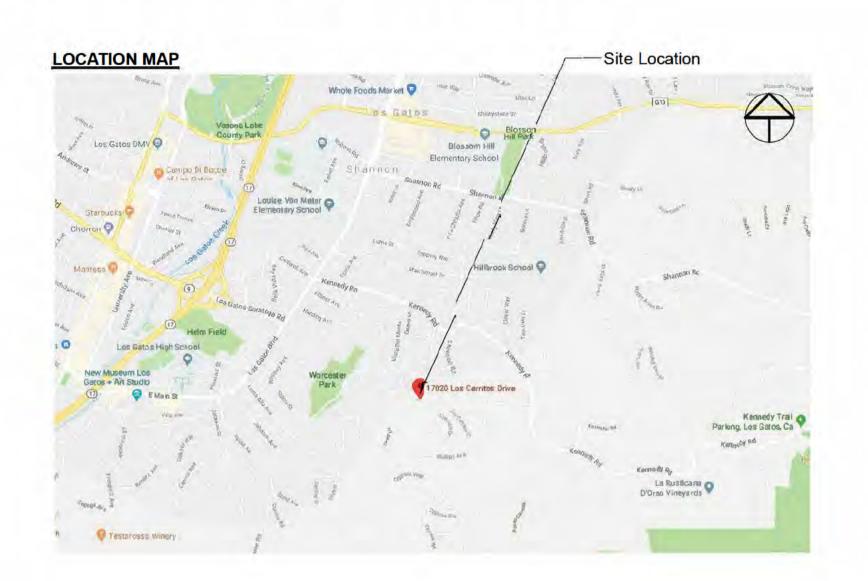


Retaining Wall Cap Sausalito Ridge Kelly Moore #KM5800 LRV 13 This Page Intentionally Left Blank

# Site Improvements

# CAMPBELL RESIDENCE

# 17020 Los Cerritos Drive





## PROJECT INFO.

Property Owner: 17020 Los Cerritos Drive, Los Gatos, CA Scope of Work: Retrofit 96 ft (E) Concrete Retaining

Wall at Driveway Area Retrofit 70 ft (E) CMU Retaining Walls at Rear Yard Area Build 123 ft (N) CMU Retaining Walls at Middle Yard

Construction Type: R-3 Occupancy: 532 21 013 Parcel No.

HR-1 Lot Area: 2 56 Acres

## CODE COMPLIANCE

California Building Code 2016 California Residential Code 2016 California Electrical Code 2016 California Plumbing Code 2016 California Mechanical Code 2016 California Fire Code 2016 California Energy Code 2016

Interna ional Building Code 2015

# **DESIGN LOADS**

Passive Soil Pressure: Active Soil Pressure: 1500 Soil Bearing Capacity:

1. All work shall be in accordance with all Federal, State and Local Building Codes and Safety ordinances in effect at the place of building. 2. In the event certain features of the construction are not fully shown, their constructions shall be shown for similar features. 3. Any conflicts or discrepancies between the drawing and site conditions shall be immediately brought to be attention of the engineer and

corrected as directed by the Engineer. Contractor agrees that he shall assume sole and complete responsibility for job site conditions during the course of construction of this project, including safety of all persons and property; that this requirement shall apply continuously and not be limited to normal working hours; and that the contractor shall defend, indemnify and hold he Owner and the Engineer harmless from any and all liability, real or alleged, in connection with the performance of work on this project, excepting for liability arising from the sole negligence of the Owner or

Contractor acknowledges that he has thoroughly familiarized himself with the building site conditions, grades, etc., with the drawings and specifications, with the delivery facilities and all other matters and conditions which may affect the operations and completion of the work

6. The drawings schematically indicate existing and new construction. Due to the nature of the work, adjustments will likely be required in the field to meet the design objectives. Such adjustment are part of the contract and shall be included in the lump sum bid. Contractor shall be responsible for all temporary shoring. Shoring shall be provided to support the existing structure until all work on the

8. The Contractor shall be responsible for the coordination of all work including, but not limited to that shown on these drawings.

#### DEMOLITION, SHORING AND UNDERPINING WORK

1. Before proceeding with demolition, survey and evaluate the area to ensure that the structure is not damaged beyond the demolition work. Remove demolition debris promptly from the building.

2. Shore and brace floors, roofs, piers and walls during demolition and maintain until the new structural work is completed and tied to the existing building. Do not overload existing floors with construction debris.

Remove and relocate utilities crossing excavations and new foundations. Adequately support utility lines adjacent to new foundations. 4. Protect streets, sidewalks, and adjacent building foundations during excavation by sheet piling, bracing and shoring as required by field 5. Remove existing foundations uncovered during excavation; do not remove them unless approved by the Architect.

### **EXCAVATION**

Remove soft or organic materials under and adjacent to footings and slabs on grade.

Slope sides or sheet, shore, or brace excavations to ensure stability. Drain excavations to remove water and place concrete in the dry.

4. Elevations shown on he drawings are minimum required depths. Excavate deeper if need to reach soil with specified bearing strength or increase footing size at the direction of the Architect/Engineer

The Engineer is not responsible for the adequacy of the founding soils. Maximum soil bearing pressure 1500 psf.

The Geotechnical Engineer is: PRA Group

The Contractor shall notify the Engineer at least 48 hours prior to placing concrete. 4. Anchor bolts shall be a minimum of 5/8" x 10" at maximum 30" O.C. and within 9" of each end and a minimum of two bolts per piece of sill. Anchor bolts shall be grade A307 or A36 machine bolts or "J" bolts with 3" minimum hooks. Where shear walls are called out on plans

they shall be spaced per requirement of shearwall schedule, typical U.N.O. The Geotechnical Engineer shall be retained to provide observation and testing services during the grading and retaining wall foundation phase of construction per soil report recommendations and inspection and testing reports shall be submitted to the Building Department.

# REINFORCED CONCRETE

1. Concrete shall be mixed and delivered in accordance with ASTM C94 with a maximum slump of 4 inches. 2. Concrete shall have a ultimate strength of 2,500 psi at 28 days. Use 6 sack concrete mix. Mix design shall be submitted to the Engineer

3. Reinforcing steel shall be ASTM A615 Grade 60 except #3 bars may be Grade 40. Hold reinforcement in its position with devices sufficiently numerous to prevent displacement during placing concrete.

The following minimum concrete cover shall be provided for reinforcing bars.

Minimum cover (inches) Cast in place concrete.

Cast against and permanently exposed to earth 3" Exposed to earth or weather

# MASONRY

1. Fc = 1,500 psi minimum

2. Reinforced masonry block wall requires special inspection.

Contractor shall notify Engineer at least 48 hours prior to covering up shear wall nailing.

Horizontal framing lumber shall be Douglas Fir #1 or better, unless otherwise noted on plans. LVL, Fb=2600 psi, Fv=295 psi, E=2100x10 psi.

4. "Big Beam" by Roshoro Co. Fb=3000 psi, Fv=300 psi, E=2.0E6 psi. 5. All structural wood connectors (joist hangers, post caps, framing clips etc.) shall be manufactured by Simpson Strong Tie Company.

Other brands may be used provided they have an equal or better ICC ESR approved load value.

All exposed wood shall be D.F. pressure treated or Redwood. All notches, cut and holes on pressure treated wood shall be treated with copper green.

All holes shall be filled with caulk or fiber tite before inserting bolts.

# METAL

1. All bolts shall comply with ASTM A307 U.N.O All bolts bearing directly on wood shall have standard malleable iron or cut plate washers.

2. Where bolts or other items are noted to be embedded in existing concrete, use Simpson SET-XP or HIT-RE 100, (or approved equal) where epoxy is specified.

3. All structural and miscellaneous steel shall comply with ASTM A36. All work shall be in accordance with the AISC Specification for the

Design, Fabrication and Erection of Structural Steel for Buildings.

4. All metals in contact w/ pressure treated wood shall be Hot Dipped Galvanized or protected by anti corrosion compound. 5. All fasterneres and bolts exposed to weather shall be ho dipped galvanized (HDG)

6. All HSS (Hollow Structural Steel) shall be A46 or better. All exposed metal shall be HDG (Hot Dipped Galvanized) or powder coated w/ corrosion resistant paint.

# SPECIAL NOTES

1. Wherever the construction documents require that materials and workmanship conform to specifically named codes or standards, in each instance materials and workmanship shall meet or exceed the requirements or the latest edition of the specifically named codes or

2. In procuring all items used in the work, it is the Contractor's responsibility to verify the detailed requirements of the specifically named

codes and standards and to verify that the items procured for use in this work meet or exceed the specified requirements. 3. When required by the technical specifications or by written request from the Engineer, the Contractor shall deliver to the Engineer proof that the materials, workmanship, or both, meet or exceed the requirements of the specifically named code or standard. such proof shall be in a form as requested by the Engineer, and may be in the form of a certificate of compliance signed by an authorized officer of the

manufacturing company, or a certified report of tests conducted by a testing agency reviewed by the Engineer. 4. The Engineer reserves the right to reject items incorporated in the work that fail to meet specified minimum requirements. The Engineer further reserves the right, and without prejudice to any other recourse the engineer may take, to review non complying items subject to an adjustment in the compensation payable under contract and determined in accordance with the provisions of the contract documents.

# Los Gatos, CA 95030

# **Drawing List**

#### General Cover Sheet G0.0 Conditions of Approval G1.0 G1.1 Conditions of Approval Work Area Plan G4.0 G5.0 Proposed Fire Turnaround

# Civil

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CMU Planter Walls @ Middle Yard	S3.0
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# Town of Los Gatos

COMMUNITY DEVELOPMENT DEPARTMENT **Planning Division** 

(408) 354 6874 Fax (408) 354-7593

CIVIC CENTER 110 E. MAIN STREET Los Garos, CA 95030

# Los Gatos, CA 95030

RE: 17020 Los Cerritos Drive Architecture and Site Application S-16-065

APPLICANT: Glenn Katz

Requesting approval for site improvements requiring a grading permit on property zoned HR 1. APNs 532 21 012 and 013. PROPERTY OWNER:

PROJECT PLANNER: Erin Walters At its meeting of April 24, 2019, the Town of Los Gatos Planning Commission approved the

meeting minutes from April 10, 2019.

The draft conditions attached to the letter dated April 11, 2019, are now considered final. If you have any questions, I can be contacted by phone at (408) 354 6867 or by email at ewalters@osgatosca.gov.

Associate Planner

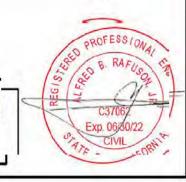
Cc: Glenn Katz, Bearington Studios, 4340 Almaden Expressway, Suite 220, San Jose, CA 95118 Michael F. Goodhue, MFG Engineers, Inc., P.O. Box 1914, Aptos, CA 95001

INCORPORATED AUGUST 10, 1887



ABR ENGINEERS' LIABILITY IS LIMITED TO THE REPAIR OF DAMAGED AREAS PERTAINING TO STRUCTURAL FRAMING AND NOT RESPONSIBLE FOR "AS-BUILT" CONDITION AND WATERPROOFING. GENERAL CONTRACTOR IS RESPONSIBLE FOR MEANS, METHOD AND TECHNIQUE ON CONSTRUCTION. THIS PLAN SHALL NOT BE USED AT OTHER LOCATION EXCEPT AT THE ADDRESS STATED ABOVE.

|Waterproofing/Flashing Designed by Others



**EXHIBIT 9** 

Residence

Drawn By:

Design By:

Checked By:

erritos A 9500

Los

200

02 s

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- -

28 Mar 2022

As indicated

Improvements

ampbell

PLANNING COMMISSION - April 10, 2019 CONDITIONS OF APPROVAL

17020 Los Cerritos Drive Architecture and Site Application S-16-065

Requesting approval for site improvements requiring a grading permit on property zoned HR-1. APN 532-21-012 and -013 PROPERTY OWNER: APPLICANT: Glenn Katz

TO THE SATISFACTION OF THE DIRECTOR OF COMMUNITY DEVELOPMENT:

#### Planning Division

- 1. APPROVAL: This application shall be completed in accordance with all of the conditions of approval and in substantial compliance with the approved plans. Any changes or modifications to the approved plans and/or business operation shall be approved by the Community Development Director, DRC or the Planning Commission depending on the scope of the changes.
- EXPIRATION: The approval will expire two years from the approval date pursuant to Section 29.20.320 of the Town Code, unless the approval has been vested.
- TREE REMOVAL PERMIT: A Tree Removal Permit shall be obtained for any trees to be removed, prior to the issuance of a building or grading permit.
- 4. EXISTING TREES: All existing trees shown on the plan and trees required to remain or to
- be planted are specific subjects of approval of this plan, and must remain on the site. TREE FENCING: Protective tree fencing and other protection measures shall be placed at the drip line of existing trees prior to issuance of demolition and building permits and shall remain through all phases of construction. Include a tree protection plan with the construction plans.
- TREE STAKING: All newly planted trees shall be double-staked using rubber tree ties. FRONT YARD LANDSCAPE: Prior to issuance of a Certificate of Occupancy the front yard must be landscaped.
- 8. ARBORIST REQUIREMENTS: The developer shall implement, at their cost, all recommendations identified in the Arborist's report dated as received November 23, 2016, prepared by Deborah Ellis, for the project on file in the Community Development Department. These recommendations must be incorporated in the building permit plans, and completed prior to issuance of a building permit where applicable.
- 9. LANDSCAPE PLAN: Prior to issuance of a building permit a landscape plan shall be provided and be incompliance with the Hillside Development Standards and Guidelines.
- 10. WATER EFFECIENCY LANDSCAPE ORDINANCE: The final landscape plan shall meet the Town of Los Gatos Water Conservation Ordinance or the State Water Efficient Landscape Ordinance, whichever is more restrictive. A review fee based on the current fee schedule adopted by the Town Council is required when working landscape and irrigation plans are submitted for review.
- 28. RESTORATION OF PUBLIC IMPROVEMENTS: The Applicant shall repair or replace all existing improvements not designated for removal that are damaged or removed because of the Applicant's operations. Improvements such as, but not limited to: curbs, gutters, sidewalks, driveways, signs, pavements, raised pavement markers, thermoplastic pavement markings, etc., shall be repaired and replaced to a condition equal to or better than the original condition. Any new concrete shall be free of stamps, logos, names, graffiti, etc. Any concrete identified that is displaying a stamp or equal shall be removed and replaced at the Contractor's sole expense and no additional compensation shall be allowed therefore. Existing improvement to be repaired or replaced shall be at the direction of the Engineering Construction Inspector, and shall comply with all Title 24 Disabled Access provisions. The Applicant shall request a walk-through with the Engineering Construction Inspector before the start of construction to verify existing conditions.
- 29. SITE SUPERVISION: The General Contractor shall provide qualified supervision on the job site at all times during construction.
- 30. STREET CLOSURE: Any proposed blockage or partial closure of the street requires an encroachment permit. Special provisions such as limitations on works hours, protective
- enclosures, or other means to facilitate public access in a safe manner may be required. 31. PLAN CHECK FEES: Plan check fees associated with the Grading Permit shall be deposited with the Town prior to plan review at the Engineering Division of the Parks and Public
- 32. INSPECTION FEES: Inspection fees shall be deposited with the Town prior to the issuance
- 33. PLANS AND STUDIES: All required plans and studies shall be prepared by a Registered Professional Engineer in the State of California, and submitted to the Town Engineer for review and approval. Additionally, any post-project studies imposed by Planning Commission or Town Council shall be funded by the Applicant.
- 34. GRADING PERMIT: A grading permit is required for all site grading and drainage work except for exemptions listed in Section 12.20.015 of The Code of the Town of Los Gatos (Grading Ordinance). After the preceding Architecture and Site Application has been approved by the respective deciding body, the grading permit application (with grading plans and associated required materials and plan check fees) shall be made to the Engineering Division of the Parks and Public Works Department located at 41 Miles Avenue. The grading plans shall include final grading, drainage, retaining wall location(s), driveway, utilities and interim erosion control. Grading plans shall list earthwork quantities and a table of existing and proposed impervious areas. Unless specifically allowed by the Director of Parks and Public Works, the grading permit will be issued concurrently with the building permit. The grading permit is for work outside the building footprint(s). Prior to Engineering signing off and closing out on the issued grading permit, the Owner/Applicant's soils engineer shall verify, with a stamped and signed letter, that the grading activities were completed per plans and per the requirements as noted in the
- 35. GRADING ACTIVITY RESTRICTIONS: Upon receipt of a grading permit, any and all grading activities and operations shall not commence until after the rainy season, as defined by

- 11. TOWN INDEMNITY: Applicants are notified that Town Code Section 1.10.115 requires that any applicant who receives a permit or entitlement from the Town shall defend, indemnify, and hold harmless the Town and its officials in any action brought by a third party to overturn, set aside, or void the permit or entitlement. This requirement is a condition of approval of all such permits and entitlements whether or not expressly set forth in the approval, and may be secured to the satisfaction of the Town Attorney.
- 12. COMPLIANCE MEMORANDUM: A memorandum shall be prepared and submitted with the building plans detailing how the Conditions of Approval will be addressed.
- 13. MITIGATION ALTERNATIVES: The developer shall revise the project plans to reflect the Driveway Area Mitigation Alternative 1 (Sheet M-2) and Rear Yard Area Proposed Mitigation (Sheet M-3), dated March 18, 2019 and received on March 21, 2019, and incorporate the revisions in the Building permit plans to the satisfaction of the Community Development Director.

#### **Building Division**

- 14. PERMITS REQUIRED: A Building Permit is required for all retaining walls that support a
- 15. APPLICABLE CODES: The current codes, as amended and adopted by the Town of Los Gatos as of January 1, 2017, are the 2016 California Building Standards Code, California Code of Regulations Title 24, Parts 1-12.
- 16. CONDITIONS OF APPROVAL: The Conditions of Approval must be blue-lined in full on the cover sheet of the construction plans. A Compliance Memorandum shall be prepared and submitted with the building permit application detailing how the Conditions of Approval will be addressed.
- 17. SIZE OF PLANS: Submit four sets of construction plans, minimum size 24" x 36", maximum size 30" x 42".
- 18. SOILS REPORT: A Soils Report, prepared to the satisfaction of the Building Official, containing foundation and retaining wall design recommendations, shall be submitted with the Building Permit Application. This report shall be prepared by a licensed Civil Engineer specializing in soils mechanics.
- 19. SHORING: Shoring plans and calculations will be required for all excavations which exceed five (5) feet in depth or which remove lateral support from any existing building, adjacent property, or the public right-of-way. Shoring plans and calculations shall be prepared by a California licensed engineer and shall confirm to the Cal/OSHA regulations.
- 20. FOUNDATION INSPECTIONS: A pad certificate prepared by a licensed civil engineer or land surveyor shall be submitted to the project Building Inspector at foundation inspection. This certificate shall certify compliance with the recommendations as specified in the Soils Report, and that the building pad elevations and on-site retaining wall locations and elevations have been prepared according to the approved plans. Horizontal and vertical controls shall be set and certified by a licensed surveyor or registered Civil Engineer for the following items:
- a. Building pad elevation
- b. Finish floor elevation
- c. Foundation corner locations
- d. Retaining wall(s) locations and elevations
- the State Water Resources Control Board (October 1-April 30), has ended. 36. COMPLIANCE WITH HILLSIDE DEVELOPMENT STANDARDS AND GUIDELINES: All grading activities and operations shall be in compliance with Section III of the Town's Hillside
- Development Standards and Guidelines. All development shall be in compliance with Section II of the Town's Hillside Development Standards and Guidelines.
- 37. DRAINAGE IMPROVEMENT: Prior to the issuance of any grading or building permits, whichever comes first, the Applicant shall: a) design provisions for surface drainage; and b) design all necessary storm drain facilities extending to a satisfactory point of disposal for the proper control and disposal of storm runoff; and c) provide a recorded copy of any required easements to the Town.
- 38. TREE REMOVAL: Copies of all necessary tree removal permits shall be provided prior to the issuance of a grading permit.
- 39. SURVEYING CONTROLS: Horizontal and vertical controls shall be set and certified by a licensed surveyor or registered civil engineer qualified to practice land surveying, for the following items:
- a. Retaining wall: top of wall elevations and locations.
- b. Toe and top of cut and fill slopes. 40. PRECONSTRUCTION MEETING: Prior to the commencement of any site work, the general contractor shall:
  - a. Along with the project applicant, attend a pre-construction meeting with the Town Engineer to discuss the project conditions of approval, working hours, site maintenance and other construction matters;
- b. Acknowledge in writing that they have read and understand the project conditions of approval and will make certain that all project sub-contractors have read and understand them as well prior to commencing any work, and that a copy of the project conditions of approval will be posted on-site at all times during construction.
- 41. RETAINING WALLS: A building permit, issued by the Building Department at 110 E. Main Street, may be required for site retaining walls. Walls are not reviewed or approved by the Engineering Division of Parks and Public Works during the grading permit plan review
- 42. DEDICATIONS: The following shall be dedicated by separate instrument. The dedication shall be recorded before any grading or building permits are issued:
- a. Private Ingress/Egress Easement (PIEE): A private ingress/egress easement across the northern parcel, APN 532-21-12 (Parcel "A", Book 208 of Maps, Page 47) in favor of the southern parcel, APN 532-21-013 (Parcel "B").
- 43. SOILS REPORT: One copy of the soils and geologic report shall be submitted with the application. The soils report shall include specific criteria and standards governing site grading, drainage, pavement design, retaining wall design, and erosion control. The reports shall be signed and "wet stamped" by the engineer or geologist, in conformance with Section 6735 of the California Business and Professions Code.
- 44. GEOLOGY AND SOILS MITIGATION MEASURE: A geotechnical investigation shall be conducted for the project to determine the surface and sub-surface conditions at the site and to determine the potential for surface fault rupture on the site. The geotechnical study shall provide recommendations for site grading as well as the design of retaining

- 21. SPECIAL INSPECTIONS: When a special inspection is required by CBC Section 1704, the Architect or Engineer of Record shall prepare an inspection program that shall be submitted to the Building Official for approval prior to issuance of the Building Permit. The Town Special Inspection form must be completely filled-out and signed by all requested parties prior to permit issuance. Special Inspection forms are available from the Building Division Service Counter or online at www.losgatosca.gov/building.
- 22. BLUE PRINT FOR A CLEAN BAY SHEET: The Town standard Santa Clara Valley Nonpoint Source Pollution Control Program Sheet (page size same as submitted drawings) shall be part of the plan submittal as the second page. The specification sheet is available at the Building Division Service Counter for a fee of \$2 or at ARC Blue Print for a fee or online at www.losgatosca.gov/building.
- 23. APPROVALS REQUIRED: The project requires the following departments and agencies approval before issuing a building permit:
- a. Community Development Planning Division: (408) 354-7593
- b. Engineering/Parks & Public Works Department: (408) 399-5771 c. Santa Clara County Fire Department: (408) 378-4010
- d. West Valley Sanitation District: (408) 378-2407 e. Santa Clara County Environmental Health Department: (408) 918-3479
- f. Local School District: The Town will forward the paperwork to the appropriate school

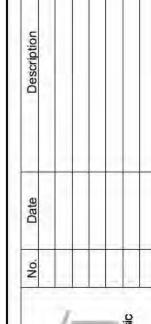
## TO THE SATISFACTION OF THE DIRECTOR OF PARKS & PUBLIC WORKS:

#### Engineering Division

- 24. GENERAL: All work shall conform to the applicable Town ordinances. The adjacent public right-of-way shall be kept clear of all job-related mud, silt, concrete, dirt and other construction debris at the end of the day. Dirt and debris shall not be washed into storm drainage facilities. The storing of goods and materials on the sidewalk and/or the street will not be allowed unless an encroachment permit is issued by the Engineering Division of the Parks and Public Works Department. The Applicant's representative in charge shall be at the job site during all working hours. Failure to maintain the public right-of-way according to this condition may result in the issuance of correction notices, citations, or stop work orders and the Town performing the required maintenance at the Applicant's
- 25. APPROVAL: This application shall be completed in accordance with all of the conditions of approval listed below and in substantial compliance with the latest reviewed and approved development plans. Any changes or modifications to the approved plans or conditions of approvals shall be approved by the Town Engineer.
- 26. GENERAL LIABILITY INSURANCE: The property owner shall provide proof of insurance to the Town on a yearly basis. In addition to general coverage, the policy must cover all elements encroaching into the Town's right-of-way.
- 27. PUBLIC WORKS INSPECTIONS: The Applicant or their representative shall notify the Engineering Inspector at least twenty-four (24) hours before starting any work pertaining to on-site drainage facilities, grading or paving, and all work in the Town's right-of-way. Failure to do so will result in penalties and rejection of work that went on without inspection.

walls, excavation, and drainage. All recommendations of the investigation shall be incorporated into project plans.

- 45. SOILS REVIEW: Prior to Town approval of a development application, the Owner or Applicant's engineers shall prepare and submit a design-level geotechnical and geological investigation for review by the Town's consultant, with costs borne by the Owner or Applicant, and subsequent approval by the Town. The Applicant's soils engineer shall review the final grading and drainage plans to ensure that designs for retaining walls, site grading, and site drainage are in accordance with their recommendations and the peer review comments. Approval of the Applicant's soils engineer shall then be conveyed to the Town either by letter or by signing the plans.
- 46. SOILS ENGINEER CONSTRUCTION OBSERVATION: During construction, all excavations and grading shall be inspected by the Applicant's soils engineer prior to placement of concrete and/or backfill so they can verify that the actual conditions are as anticipated in the design-level geotechnical report, and recommend appropriate changes in the recommendations contained in the report, if necessary. The results of the construction observation and testing shall be documented in an "as-built" letter/report prepared by the Applicant's soils engineer and submitted to the Town before final release of any certificate of occupancy is granted.
- 47. SOIL RECOMMENDATIONS: The project shall incorporate the geotechnical/geological recommendations contained in the project's design-level geotechnical/geological investigation as prepared by the Applicant's engineer(s), and any subsequently required report or addendum. Subsequent reports or addendum are subject to peer review by the Town's consultant and costs shall be borne by the Applicant.
- 48. CERTIFICATE OF OCCUPANCY: The Engineering Division of the Parks and Public Works Department will not sign off on a Temporary Certificate of Occupancy or a Final Certificate of Occupancy until all required improvements within the Town's right-of-way have been completed and approved by the Town.
- 49. CONSTRUCTION VEHICLE PARKING: Construction vehicle parking within the public rightof-way will only be allowed if it does not cause access or safety problems as determined
- 50. CONSTRUCTION TRAFFIC CONTROL: All construction traffic and related vehicular routes, traffic control plan, and applicable pedestrian or traffic detour plans shall be submitted for review and approval by the Town Engineer prior to the issuance of a grading or building
- 51. HAULING OF SOIL: Hauling of soil on- or off-site shall not occur during the morning or evening peak periods (between 7:00 a.m. and 9:00 a.m. and between 4:00 p.m. and 6:00 p.m.), and at other times as specified by the Director of Parks and Public Works. Prior to the issuance of a grading or building permit, the Applicant shall work with the Town Building Department and Engineering Division Inspectors to devise a traffic control plan to ensure safe and efficient traffic flow under periods when soil is hauled on or off of the project site. This may include, but is not limited to provisions for the Applicant/Owner to place construction notification signs noting the dates and time of construction and hauling activities, or providing additional traffic control. Coordination with other significant





Approval of ditions

Residence Los

7020 Los os Gatos, 0 - -28 Mar 2022 Project No: Project No. Drawn By: Design By:

Checker Scale:

Checked By:

projects in the area may also be required. Cover all trucks hauling soil, sand and other

- 52. CONSTRUCTION HOURS: All subdivision improvements and site improvements construction activities, including the delivery of construction materials, labors, heavy equipment, supplies, etc., shall be limited to the hours of 8:00 a.m. to 8:00 p.m., weekdays and 9:00 a.m. to 7:00 p.m. weekends and holidays. The Town may authorize, on a case-by-case basis, alternate construction hours. The Applicant shall provide written notice twenty-four (24) hours in advance of modified construction hours. Approval of this request is at discretion of the Town.
- 53. CONSTRUCTION NOISE: Between the hours of 8:00 a.m. to 8:00 p.m., weekdays and 9:00 a.m. to 7:00 p.m. weekends and holidays, construction, alteration or repair activities shall be allowed. No individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet from the source. If the device is located within a structure on the property, the measurement shall be made at distances as close to twenty-five (25) feet from the device as possible. The noise level at any point outside of the property plane shall not exceed eighty-five (85) dBA.
- 54. CONSTRUCTION MANAGEMENT PLAN SHEET: Prior to the issuance of any grading or building permits, the Applicant shall submit a construction management plan sheet (fullsize) within the plan set that shall incorporate at a minimum the Earth Movement Plan, Project Schedule, site security fencing, employee parking, construction staging area, materials storage area(s), concrete washout(s) and proposed outhouse location(s). Please refer to the Town's Construction Management Plan Guidelines document for additional
- 55. WVSD (West Valley Sanitation District): A Sanitary Sewer Clean-out is required for each property at the property line, or at a location specified by the Town.
- 56. BEST MANAGEMENT PRACTICES (BMPs): The Applicant is responsible for ensuring that all contractors are aware of all storm water quality measures and that such measures are implemented. Best Management Practices (BMPs) shall be maintained and be placed for all areas that have been graded or disturbed and for all material, equipment and/or operations that need protection. Removal of BMPs (temporary removal during construction activities) shall be replaced at the end of each working day. Failure to comply with the construction BMP will result in the issuance of correction notices, citations, or stop work orders.
- 57. SITE DESIGN MEASURES: All projects shall incorporate at least one of the following
- a. Protect sensitive areas and minimize changes to the natural topography.
- b. Minimize impervious surface areas.
- Direct roof downspouts to vegetated areas.
- d. Use permeable pavement surfaces on the driveway, at a minimum.
- Use landscaping to treat stormwater.
- 58. EROSION CONTROL: Interim and final erosion control plans shall be prepared and submitted to the Engineering Division of the Parks and Public Works Department. A maximum of two (2) weeks is allowed between clearing of an area and stabilizing/building on an area if grading is allowed during the rainy season. Interim erosion control

measures, to be carried out during construction and before installation of the final landscaping, shall be included. Interim erosion control method shall include, but are not limited to: silt fences, fiber rolls (with locations and details), erosion control blankets, Town standard seeding specification, filter berms, check dams, retention basins, etc. Provide erosion control measures as needed to protect downstream water quality during winter months. The Town of Los Gatos Engineering Division of the Parks and Public Works Department and the Building Department will conduct periodic NPDES inspections of the site throughout the recognized storm season to verify compliance with the Construction General Permit and Stormwater ordinances and regulations.

- 59. DUST CONTROL: Blowing dust shall be reduced by timing construction activities so that paving and building construction begin as soon as possible after completion of grading, and by landscaping disturbed soils as soon as possible. Further, water trucks shall be present and in use at the construction site. All portions of the site subject to blowing dust shall be watered as often as deemed necessary by the Town, or a minimum of three (3) times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, and staging areas at construction sites in order to insure proper control of blowing dust for the duration of the project. Watering on public streets shall not occur. Streets shall be cleaned by street sweepers or by hand as often as deemed necessary by the Town Engineer, or at least once a day. Watering associated with on-site construction activity shall take place between the hours of 8 a.m. and 5 p.m. and shall include at least one (1) late-afternoon watering to minimize the effects of blowing dust. All public streets soiled or littered due to this construction activity shall be cleaned and swept on a daily basis during the workweek to the satisfaction of the Town. Demolition or earthwork activities shall be halted when wind speeds (instantaneous gusts) exceed twenty-five (25) miles per hour (MPH). All trucks hauling soil, sand, or other loose debris shall be covered.
- 60. CONSTRUCTION ACTIVITIES: All construction shall conform to the latest requirements of the CASQA Stormwater Best Management Practices Handbooks for Construction Activities and New Development and Redevelopment, the Town's grading and erosion control ordinance, and other generally accepted engineering practices for erosion control as required by the Town Engineer when undertaking construction activities.
- 61. SITE DRAINAGE: Rainwater leaders shall be discharged to splash blocks. No through curb drains will be allowed. Any storm drain inlets (public or private) directly connected to public storm system shall be stenciled/signed with appropriate "NO DUMPING - Flows to Bay" NPDES required language. On-site drainage systems for all projects shall include one of the alternatives included in section C.3.i of the Municipal Regional NPDES Permit. These include storm water reuse via cisterns or rain barrels, directing runoff from impervious surfaces to vegetated areas and use of permeable surfaces. No improvements shall obstruct or divert runoff to the detriment of an adjacent, downstream or down slope
- 62. SITE DRAINAGE EARTH BERM: Prior to the issuance of a grading or building permit, an earth berm to divert the conveyance of drainage away from the property immediately to the west (APN 532-34-043) shall be proposed to the satisfaction of the Town Engineer.
- 63. SILT AND MUD IN PUBLIC RIGHT-OF-WAY: It is the responsibility of Contractor and homeowner to make sure that all dirt tracked into the public right-of-way is cleaned up on

a daily basis. Mud, silt, concrete and other construction debris SHALL NOT be washed into the Town's storm drains.

- 64. GOOD HOUSEKEEPING: Good housekeeping practices shall be observed at all times during the course of construction. All construction shall be diligently supervised by a person or persons authorized to do so at all times during working hours. The Applicant's representative in charge shall be at the job site during all working hours. Failure to maintain the public right-of-way according to this condition may result in penalties and/or the Town performing the required maintenance at the Applicant's expense.
- 65. COVERED TRUCKS: All trucks transporting materials to and from the site shall be covered.

#### TO THE SATISFACTION OF THE SANTA CLARA COUNTY FIRE DEPARTMENT:

- 66. GENERAL: Review of this Developmental proposal is limited to acceptability of site access, water supply and may include specific additional requirements as they pertain to fire department operations, and shall not be construed as a substitute for formal plan review to determine compliance with adopted model codes. Prior to performing any work, the applicant shall make application to, and receive from, the Building Department all applicable construction permits.
- 67. FIRE APPARATUS (ENGINE) ACCESS DRIVEWAY REQUIRED: Provide an approved fire department engine driveway turnaround with a minimum radius of 36 feet outside and 23 feet inside. Maximum grade in any direction shall be a maximum of 5%. Installations shall conform with Fire Department Standard Details and Specifications D-1. CFC Sec. 503 Driving surface shall be capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds (34050 kg). The turnaround is identified on the sheet G-10 meets SCCDF standard D-1.
- 68. EMERGENCY GATE/ACCESS GATE REQUIREMENTS: Gate installations shall conform with Fire Department Standard Details and Specification G-1 and, when open shall not obstruct any portion of the required width of 12 feet for emergency access roadways or driveways. Locks, if provided, shall be fire department approved prior to installation. Gates across the emergency access roadways shall be equipped with an approved access devices. If the gates are operated electrically, an approved Knox key switch shall be installed; if they are operated manually, then an approved Knox padlock shall be installed. Gates providing access from a road to a driveway or other roadway shall be at least 30 feet from the road being exited. CFC Sec. 503.6 and 506.
- 69. This review shall not be construed to be an approval of a violation of the provisions of the California Fire Code or of other laws or regulations of the jurisdiction. A permit presuming to give authority to violate or cancel the provisions of the fire code or other such laws or regulations shall not be valid. Any addition to or alteration of approved construction documents shall be approved in advance. [CFC, Ch.1, 105.3.6]

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W. JEFFREY HEID/LANDSCAPE ARCHITECT 6179 Oneida Drive, San Jose, Ca. 95123 408 691-5207 wjheidasla@comcast.net

# March 26, 2022

Town of Los Gatos 110 E. Main Street Los Gatos, CA. 95031

Attn: Erin Walters Re: 17020 Los Cerritos Drive/Campbell Residence

Landscape/WELO Documentation Package Review

# Dear Erin,

I have reviewed the modified landscape plans for this project, prepared by PVMLA, Landscape Architecture, with no revision date provided. Based on my original plan check dated 11/17/21 and these revised plans, I find the application to be complete.

Prior to final occupancy, a Certificate of Completion shall be submitted to the

- Town of Los Gatos including
  - a. An irrigation audit report, prepared by a third party, provided to the town after the landscape installation is complete.
  - b. A reduced and waterproofed copy of the irrigation plan shall be located within
  - each controller box.
- c. All Certificate of Completion forms shall be filled out and signed and submitted as part of the audit.

Questions may be addressed to my office at 408 691-5207 or wjheidasla@comcast.net.

Regards, W. Jeffrey Heid Landscape Architect Certified Landscape Irrigation Auditor rive erritos Dr A 95030 Los 0 02 0

Approval of ditions 0

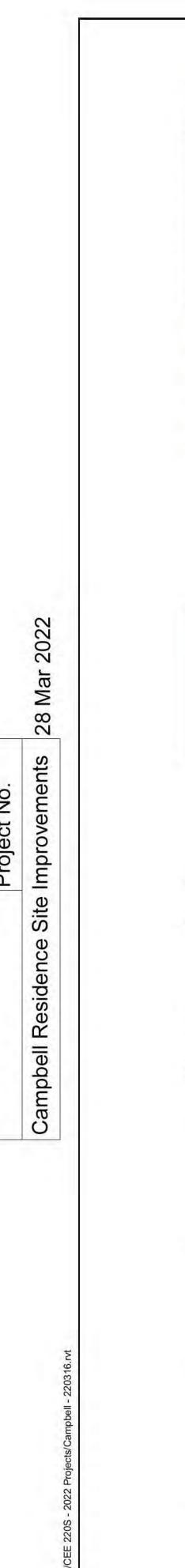
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Site Residence

\_ \_ 28 Mar 2022 Project No: Drawn By: Design By:

Scale:

Checked By:



(E) Curb

(E) Driveway

(E) Single Family House

(E) CMU Retaining Wall

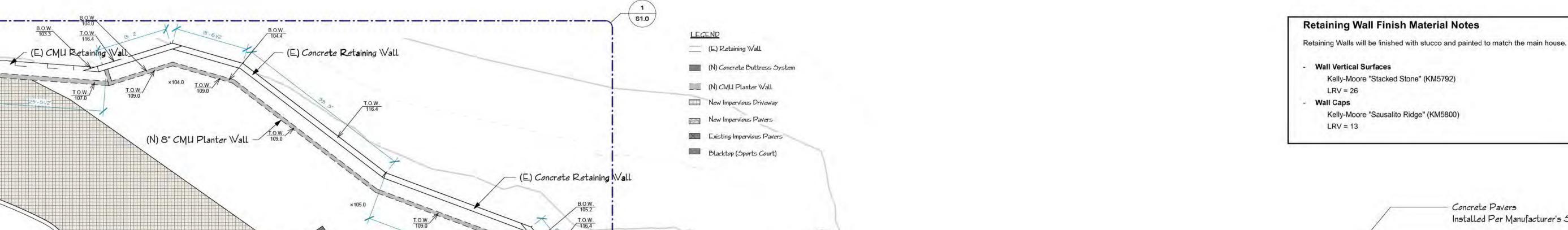
Wall Mitigation Plan - Work Area Plan

(N) 6" CMU Planter Wall

(E) Lave Above

(N) 8" CMU Planter Wall

(N) 6" CMU Planter Wall



(E) Concrete Stair

(N) Side Walk

— (E) 8" **C**MU Wall

(E) Sport Court

(N) 8" CMU Wall -

(N) 8" CMU Planter Wall

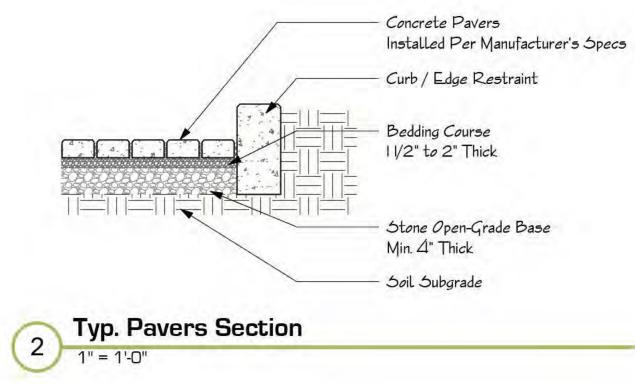
- (N) 8" CMU Planter Wall

(E) Rear Yard

(N) 6" CMU Planter Wall

(N) Concrete Steps

(E) Wall



	Pervious and Imperviou	s Area Calculations	
	Туре	Impervious Area (square feet)	Pervious Area (square feet)
	Driveway	14,606	
	House	3,724	
Evicting	Gazebo	520	
Existing	Sport Court	1,675	
	Paving	591	
	Landscaping to Remain		62,441
	T #10		,
	Turf/Ornamental		(
Improvements	Low Water Native Plants Drip Irrigation		2,480
(Created and/or	Low Water Native Plants Unirrigated		1,320
Replaced)	Decomposed Granite		15,083
	Driveway	4,408	(
	Paving	4,533	(
	Total	30,057	81,324
T	otal Lot Area	111,	381

WELO Required:

Total irrigated square footage is 2480 SF. so WELO is required.
See Sheets L-1 through L-5 for design provisions to meet WELO compliance requirments.

	PROFESSIONAL THE
5	C37062
	EXP. 06/30/22  GHYL  OF CALIFORNIA

ABR ENGINEERS' LIABILITY IS LIMITED TO THE REPAIR OF DAMAGED AREAS PERTAINING TO STRUCTURAL FRAMING AND NOT RESPONSIBLE FOR "AS-BUILT" CONDITION AND WATERPROOFING.
 GENERAL CONTRACTOR IS RESPONSIBLE FOR MEANS, METHOD AND TECHNIQUE ON CONSTRUCTION.
 THIS PLAN SHALL NOT BE USED AT OTHER LOCATION EXCEPT AT THE ADDRESS STATED ABOVE.

NOTE: See Inset Plans on 51.0 - 53.0 for

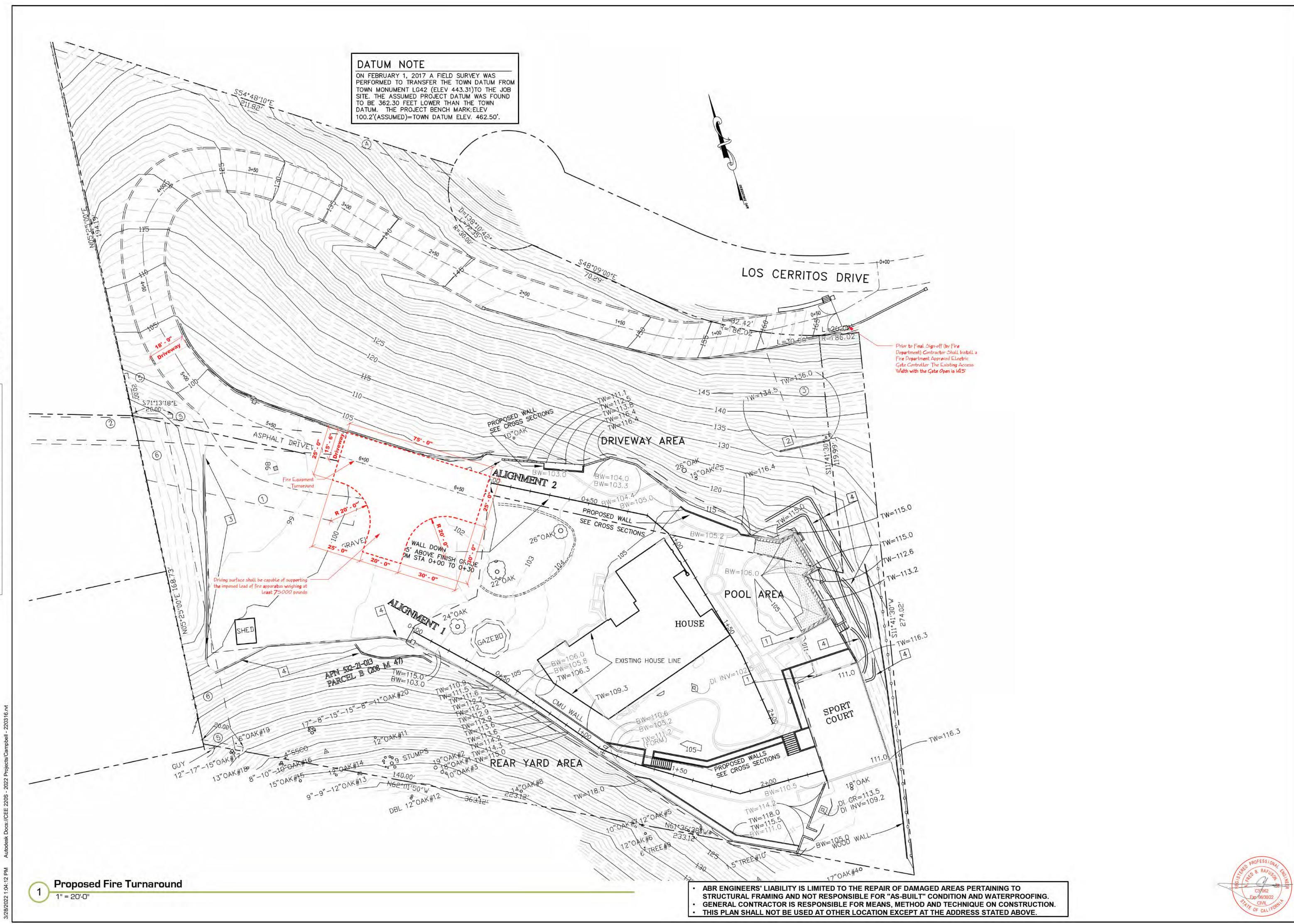
Dimensions & Wall Elevations

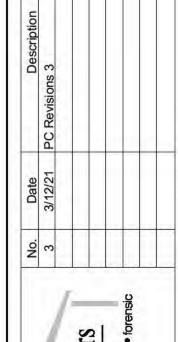
Page 84

Plan Area Work

Site Cerritos Drive CA 95030 Residence 17020 Los Los Gatos, Campbell

28 Mar 2022 Project No: Drawn By: Checked By:







Turnaround

Propo

Cerritos Drive, CA 95030 7020 Los os Gatos,

Project No: Drawn By:

Checked By: Scale:

Page 85

# RETAINING WALL PLANS

# CONSISTING OF

GRADING & DRAINAGE PLAN FOR RETAINING WALLS, TOPOGRAPHIC MAP FOR

# 17020 LOS CERRITOS DRIVE LOS GATOS, CALIFORNIA

LOT SIZE:2.56 ACRES APN: 532-21-013 ZONING: HR-1, HILLSIDE RESIDENTIAL AVERAGE SLOPE: 17.7%

# TOWN OF LOS GATOS STANDARD GRADING NOTES

- 1. ALL WORK SHALL CONFORM TO CHAPTER 12 OF THE CODE OF THE TOWN OF LOS GATOS, THE ADOPTED CALIFORNIA BUILDING CODE AND THE LATEST EDITION OF THE STANDARD SPECIFICATIONS
- NO WORK MAY BE STARTED ON-SITE WITHOUT AN APPROVED GRADING PERMIT ISSUED BY THE TOWN 2. OF LOS GATOS, PARKS AND PUBLIC WORKS DEPARTMENT LOCATED AT 41 MILES AVENUE, LOS GATOS CA 95030.
- 3. A PRE-JOB MEETING SHALL BE HELD WITH THE TOWN ENGINEERING INSPECTOR FROM THE PARKS AND PUBLIC WORKS DEPARTMENT PRIOR TO ANY WORK BEING DONE. THE CONTRACTOR SHALL CALL THE INSPECTIONS LINE AT (408)399-5771 AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO ANY GRADING OR ONSITE WORK. THIS MEETING SHALL INCLUDE:
- a.) A DISCUSSION OF THE PROJECT CONDITIONS OF APPROVAL, WORKING HOURS, SITE MAINTENANCE AND OTHER CONSTRUCTION MATTERS;
- b.) ACKNOWLEDGEMENT IN WRITING THAT CONTRACTOR AND APPLICANT HAVE READ AND UNDERSTAND THE PROJECT CONDITIONS OF APPROVAL, AND WILL MAKE CERTAIN THAT ALL PROJECT SUB-CONTRACTORS HAVE READ AND UNDERSTAND THEM PRIOR TO COMMENCING WORK AND THAT A
- APPROVAL OF PLANS DOES NOT RELEASE THE DEVELOPER OF THE RESPONSIBILITY FOR CORRECTION OF MISTAKES, ERRORS, OR OMISSIONS CONTAINED THEREIN. IF DURING THE COURSE OF CONSTRUCTION OF THE IMPROVEMENTS, PUBLIC INTEREST AND SAFETY REQUIRES A MODIFICATION OR DEPARTURE FROM THE TOWN SPECIFICATIONS OR THESE IMPROVEMENT PLANS, THE TOWN ENGINEER SHALL HAVE FULL AUTHORTLY TO REQUIRE SUCH MODIFICATION OR DEPARTURE AND TO SPECIFY THE MANNER IN WHICH THE SAME IS TO BE MADE.
- 5. APPROVAL OF THIS PLAN APPLIES ONLY TO THE GRADING, EXCAVATION, PLACEMENT, AND COMPACTION OF NATURAL EARTH MATERIALS. THIS APPROVAL DOES NOT CONFER ANY RIGHTS OF ENTRY RO EITHER PUBLIC PROPERTY OR PRIVATE PROPERTY OF OTHERS AND DOES NOT CONSTITUTE APPROVAL OF ANY OTHER IMPROVEMENTS.
- 6. EXCAVATED MATERIAL SHALL BE PLACED IN THE FILL AREAS DESIGNATED OR SHALL BE HAULAED AWAY FROM THE SITE TO BE DISPOSED OF AT APPROVED LOCATION(S).
- 7. IT SHALL BE THE RESPONSIBILITY OF THE PERMITTEE OR CONTRACTOR TO IDENTIFY, LOCATE AND PROTECT ALL UNDERGROUND FACILITIES. PERMITTEE OR CONTRACTOR SHALL NOTIFY USA (UNDERGROUND SERVICE ALERT) AT 1-800-227-2600 A MINIMUM OF FORTY-EIGHT (48) HOURS BUT NOT MORE THAN FOURTEEN (14) DAYS PRIOR TO COMMENCING ALL WORK.
- 8. ALL GRADING SHALL BE PERFORMED IN SUCH A MANNER AS TO COMPLY WITH THE STANDARDS ESTABLISHED BY THE AIR QUALITY MANAGEMENT DISTRICT FOR AIR BORN PARTICULATES.
- 9. THE CONTRACTOR SHALL WITH ALL LOCAL, STATE AND FEDERAL LAWS, CODES, RULES AND REGULATIONS GOVERNING THE WORK IDENTIFIED ON THESE PLANS. THESE SHALL INCLUDE, WITHOUT LIMITATION, SAFETY AND HEALTH RULES AND REGULATIONS ESTABLISHED BY OR PURSUANT TO THE OCCUPATIONAL SAFETY AND HEALTH ACT OR ANY OTHER APPLICABLE PUBLIC AUTHORITY.
- 10 THE GENERAL CONTRACTOR SHALL PROVIDE QUALIFIED SUPERVISION ON THE JOB SITE AT ALL TIMES DURING CONSTRUCTION.
- 11. HORIZONTAL AND VERTICAL CONTROLS SHALL BE SET AND CERTIFIED BY A LICENSED SURVEYOR OR REGISTERED CIVIL ENGINEER QUALIFIED TO PRACTICE LAND SURVEYING, FOR THE FOLLOWING ITEMS: a.) RETAINING WALL: TOP OF WALL ELEVATIONS AND LOCATIONS (ALL WALLS TO BE PERMITTED SEPARATELY ADN APPLIED FOR AT THE TOWN OF LOS GATOS BUILDING DIVISION). b.) TOE AND TOP OF FILL SLOPES.
- 12. PRIOR TO ISSUANCE OF ANY PERMIT, THE APPLICANT'S SOILS ENGINEER SHALL REVIEW THE FINAL GRADING AND DRAINAGE PLANS TO ENSURE THE DESIGNS FOR FOUNDATIONS, RETAINING WALLS, SITE GRADING, AND SITE DRAINAGE ARE IN ACCORDANCE WITH THEIR RECOMMENDATIONS AND THE PEER REVIEW COMMENTS. THE APPLICANT'S SOILS ENGINEER'S APPROVAL SHALL THEN BE CONVEYED TO THE TOWN EITHER BY LETTER OR BY SIGNING THE PLANS.

SOILS ENGINEERS: PRA GROUP REFEREENCE REPORT NO.: GC-121/G384-01 DATEDMARCH 5, 2018, SHALL BE THOROUGHLY COMPLIED WITH. BOTH THE MENTIONENED REPORT AND ALL UPDATES/ADDENDUMS/LETTERS ARE HEREBY APPENEDED AND MADE A PART OF THIS GRADING PLAN.

- 13. DURING CONSTRUCTION, ALL EXCVATIONS AND GRADING SHALL BE INSPECTED BY THE APPLICANT'S SOILS ENGINEER. THE SHALL BE NOTIFIED AT LEAST FORTY-EIGHT (48) HOURS BEFORE BEGINNING ANY GRADING. THE ENGINEER SHALL BE ONSITE TO VERIFY THAT THE ACTUAL CONDITIONS ARE AS ANTICIPATED IN THE DESIGN-LEVEL GEOTECHNICAL REPORT AND/OR PROVIDE APPROPRIATE CHANGES TO THE REPORT RECOMMENDAIONS AS NECESSARY. ALL UNOBSERVED AND/OR UNAPPROVED GRADING SHALL BE REMOVED AND REPLACED UNDER SOILS ENGINEER OBSERVNCE (THE TOWN INSPECTOR SHALL BE MADE AWARE OF ANY REQUIRED CHANGES PRIOR TO PRIOR TO WORK BEING PERFORMED)
- 14. THE RESULTS OF THE CONSTRUCTION OBSERVATION ADN TESTING SHOULD BE DOCUMENTED IN AN "AS-BUILT" LETTER/REPORT PREPARED BY THE APPLICANTS' SOILS ENGINEER AND SUBMITTED FOR THE TOWN'S REVIEW AND ACCEPTANCE BEFORE FINAL RELEASE OF ANY OCCUPANCY PERMIT IS GRANTED.

- 15. ALL PRIVATE AN PUBLIC STREETS ACCESSING PROJECT SITE SHALL BE KEPT IN A SAFE, DRIVABLE CONDITION THROUGHOUT CONSTRUCTION. IF TEMPORARY CLOSURE IS NEEDED, THEN FORMALWRITTEN NOTICE TO THE ADJACENT NEIGHBORS AND TOWN OF LOS GATOS PARKS AND PUBLIC WORKS DEPARTMENT SHALL BE PROVIDED AT LEAST ONE (1) WEEK IN ADVANCE OF CLOSURE AND NO CLOSURE SHALL BE GRANTED WITHOUT EXPRESS WRITTEN APPROVAL OF THE TOWN. NO MATERIAL OR EQUIPMENT SHALL BE STORED IN THE PUBLIC OR PRIVATE RIGHT-OF-WAY.
- 16 THE CONTRACTOR SHALL INSTALL AND MAINTAIN FENCES, BARRIERS, LIGHTS, AND SIGNS THAT ARE NECESSARY TO GIVE ADEQUATE WARNING AND PROTECTION TO THE PUBLIC AT ALL TIMES.
- 17. OWNER/APPLICANT:
- 18. GENERAL CONTRACTOR: SCOTT CRAWFORD
- 19. GRADING CONTRACTOR: SCOTT CRAWFORD
- a.) CUT: 252\* CY EXPORT: 166 CY \*CUT AT PVER SUB GRADE, \*\*FILL BEHIND NEW WALLS b.) FILL: 86\*\* CY IMPORT: 0 CY
- 21. WATER SHALL BE AVAILABLE ON SITE AT ALL TIMES DURING GRADING OPERATIONS TO PROPERLY MAINTAIN DUST CONTROL.
- 22. THIS PLAN DOES NOT APPROVE THE REMOVAL OF TREES. APPROPRIATE TREE REMOVAL PERMITS AND METHODS OF TREE PRESERVATION SHALL BE REQUIRED. TREE REMOVAL PERMITS ARE REQUIRED PRIOR TO APPROVAL OF ALL PLANS.
- 23. A TOWN ENCROACHMETNT PERMIT IS REQUIRED FOR ANY WORK WITHIN THE PUBLIC RIGHT-OF-WAY. A STATE ENCROACHMENT PERMIT IS REQUIRED FOR ANY WORK WITHIN STATE RIGHT-OF-WAY (IF APPLICABLE). THE PERMITTEE AND/OR CONTRACTOR SHALL BE RESPONSIBLE COORDINATING INSPECTION PERFORMED BY OTHER GOVERNMENT AGENCIES.
- 24. NO CROSS-LOT DRAINAGE WILL BE PERMITTED WITHOUT SATISFACTORY STORMWATER ACCEPTANCE DEED/FACILITIES. ALL DRAINAGE SHALL BE DIRECTED TO THE STREET OR OTHER ACCEPTABLE DRAINAGE FACILITY VIA A NON-EROSIVE METHOE AD APPROVED BY THE TOWN ENGINEER.
- 25. IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND/OR OWNER TO MAKE SURE THAT ALL DIRT TRACKED INTO THE PUBLIC RIGHT-OF-WAY IS CLEANED UP ON A DAILIY BASIS. MUD. SILT. CONCRETE AND OTHER CONSTRUCTION DEBRIS SHALL NOT BE WASHED INTO THE TOWN'S STORM DRAINS.
- 26. GOOD HOUSEKEEPING PRACTICES SHALL BE OBSERVED AT ALL TIMES DURING THE COURSE OF CONSTRUCTION. SUPERINTENDENCE OF CONSTRUCTION SHALL BE DILIGENTLY PERFORMED BY A PERSON OF PERSONS AUTHORIZED TO DO SO AT ALL TIMES DURING WORKING HOURS. THE STORING OF GOODS AND/OR MATERIALS ON THE SIDEWALK AND/OR STREET WILL NOT BE ALLOWEDUNLESS A SPECIAL PERMIT IS ISSUED BY THE ENGINEERING DIVISION. THE ADJACENT PUBLIC RIGHT-OF-WAY SHALL BE KEPT CLEAR OF ALL JOB RELATED DIRT AND DEBRIS AT THE END OF THE DAY. FAILURE TO MAINTAIN THE PUBLIC RIGHT-OF-WAY ACCORDING TO THIS CONDITION MAY RESULT IN PENALTIES AND/OR THE TOWN PERFORMING THE REQUIRED MAINTENANCE AT THE DEVELOPER'S EXPENCE.
- 27. GRADING SHALL BE UNDERTAKEN IN ACCORDANCE WITH CONDITIONS AND REQUIREMENTS OF THE PROJECT STORM WATER POLLUTION CONTROL PLAN AND/OR STORM WATER POLLUTION PREVENTION PLAN (SWPPP), THE TOWN OF LOS GATOS STORM WATER QUALITY MANAGEMENT PROGRAM, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) AND ANY OTHER PERMITS/REQUIREMENTS ISSUED BY THE STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD. PLAN (INCLUDING ALL UPDATES) SHALL BE ON-SITE AT ALL TIMES. NO DIRECT STORMWATER DISCHARGES FROM THE DEVELOPMENT WILL BE ALLOWEDONTO TOWN STREETS OR INTO THE PUBLIC STORM DRAIN SYSTEM WITHOUT TREATMETN BY AN APPROVED STORM WATER POLLUTION PREVENTION DEVICE OR OTHER APPROVED METHODS. MAINTENANCE OF PRIVATE STORMWATER POLLUTION PREVENTION DEVICES SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER. DISCHARGES OR CONNECTION WITHOUT TREATMENT BY AN APPROVED AN ADQUATELY OPERATING STORMWATER POLLUTION PREVENTION DEVICE OR OTHER APPROVED METHOD SHALL BE CONSIDERED A VIOLATION OF THE ABOVE REFERENCED PERMIT AND THE TOWN OF LOS GATOS STORMWATER ORDINANCE.

# NEW FINISH GRADE 100.7 - 100-2 EXIST. GRADE EXISTING PAVERS NEW PAVERS (42,625 SQUARE FEET) PROPERTY LINE \_\_\_\_ 4" RL @ 1% EXST ELEVATION CONTOUR (1' INTERVAL) EXST ELEVATION -----35

LEGEND

STORM DRAIN

FINISH FLOOR

CONTOUR

TYPICAL

(5' INTERVAL)

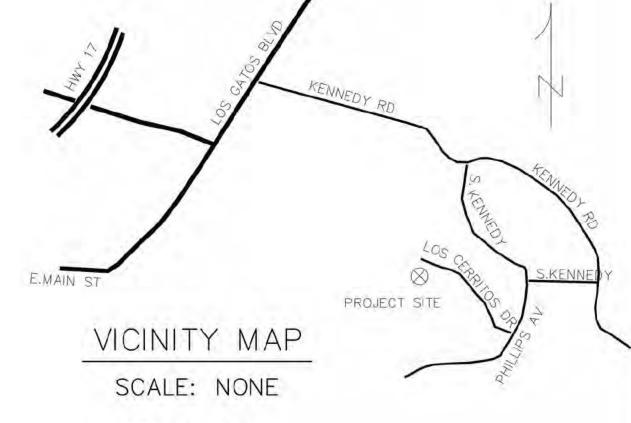
NEW STAIRS & WALLS

RAIN WATER LEADER

NEW BASE OF WALL BW=124.0

GRADE NEW TOP OF WALL TW=124.0

FROM DOWN SPOUT



# SHEET INDEX

SHEET DESCRIPTION COVER SHEET GRADING & DRAINAGE PLAN RETAINING WALL CROSS SECTIONS WATER POLLUTION CONTROL PLAN CONSTRUCTION MANAGEMENT PLAN TOPOGRAPHIC MAP BLUE PRINT FOR A CLEAN BAY

DATUM NOTE

ON FEBRUARY 1, 2017 A FIELD SURVEY WAS DEL MAR) TO THE JOB SITE. THE ASSUMED LOWER THAN THE TOWN DATUM. THE PROJECT

PERFORMED TO TRANSFER THE TOWN DATUM FROM TOWN MONUMENT LG42 (ELEV 443.31, LOCATED AT THE INTERSECTION OF VISTA DEL MONTE & VISTA PROJECT DATUM WAS FOUND TO BE 362.30 FEET BENCH MARK; ELEV 100.2'(ASSUMED)=TOWN DATUM ELEV. 462.50'.

# SCOPE OF WORK

- CUT 252 CY FOR PERMEABLE PAVERS(DRIVEWAY AREAS)& YARD PAVERS 299 LINEAL FEET OF NEW RETAINING WALL AT REAR YARD AREA (ALIGNMENT 1)
- 118 LINEAL FEET OF NEW RETAINING WALL AT DRIVEWAY AREA (ALIGNMENT 2)
- THESE ARE MITIGATIONS INTENDED TO BRING EXPOSED HEIGHT OF EXISING RETAININ WALLS WITHIN HILLISDE DESIGN GUIDELINES

FOR REDUCED PLANS ORIGINAL SCALE IN INCHES

SHEET NAME:

DRAWING NAME:

SHEET 1 OF 

DRAWN: MFG

CHECKED: MFG

DATE: 6/2019

SCALE: NONE

JOB NO.

ENGINEER

PROJECT

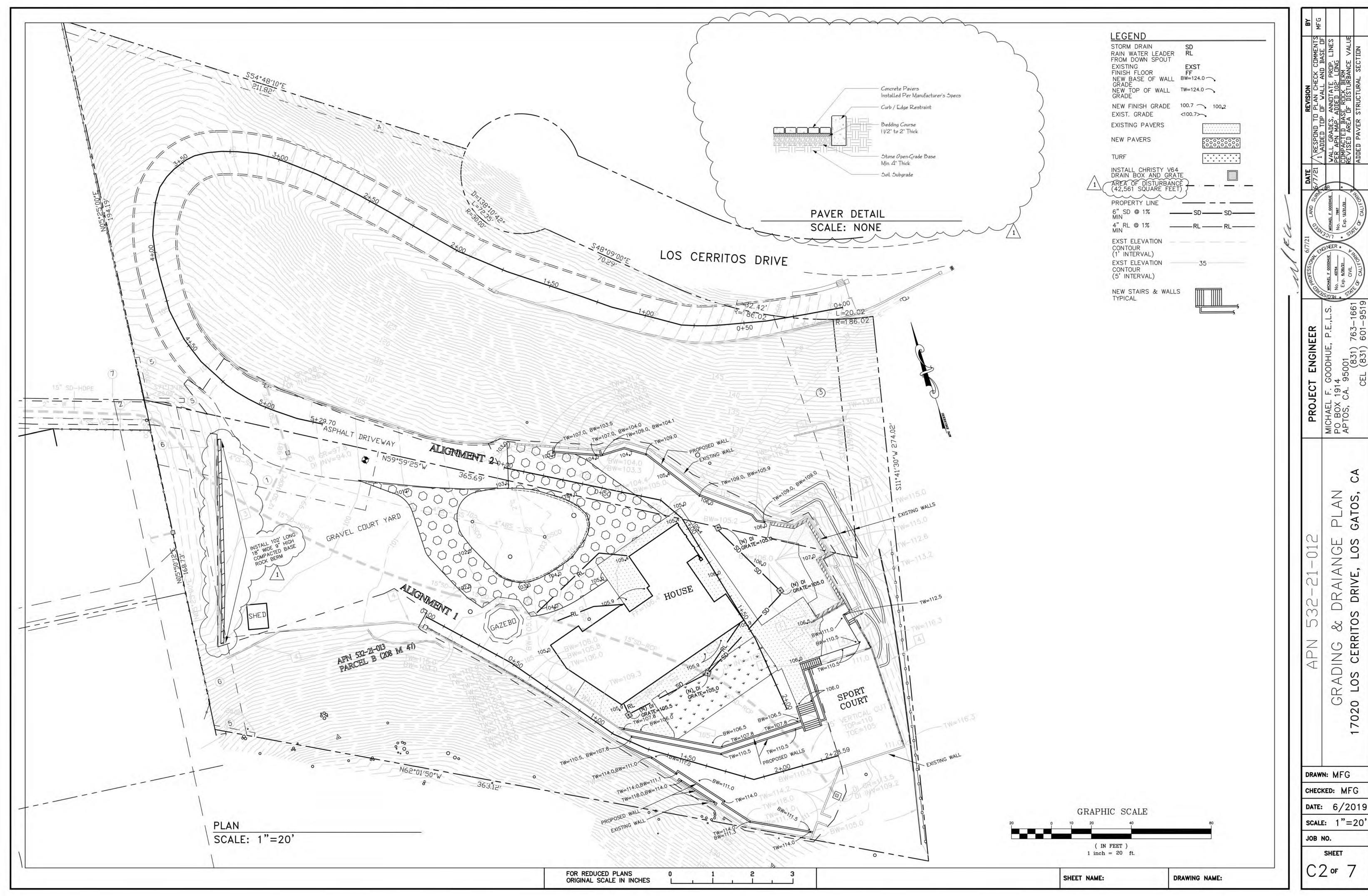
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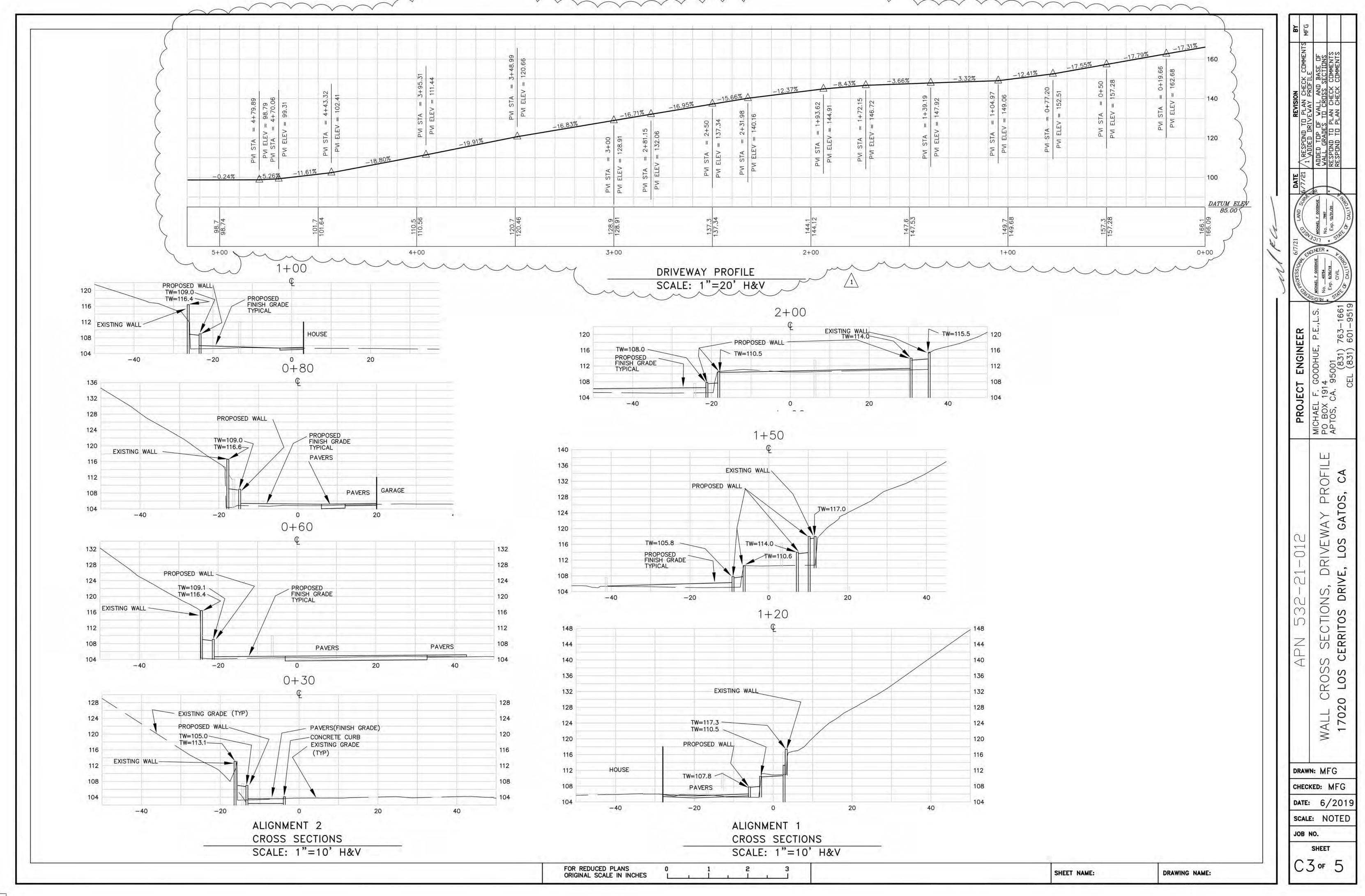
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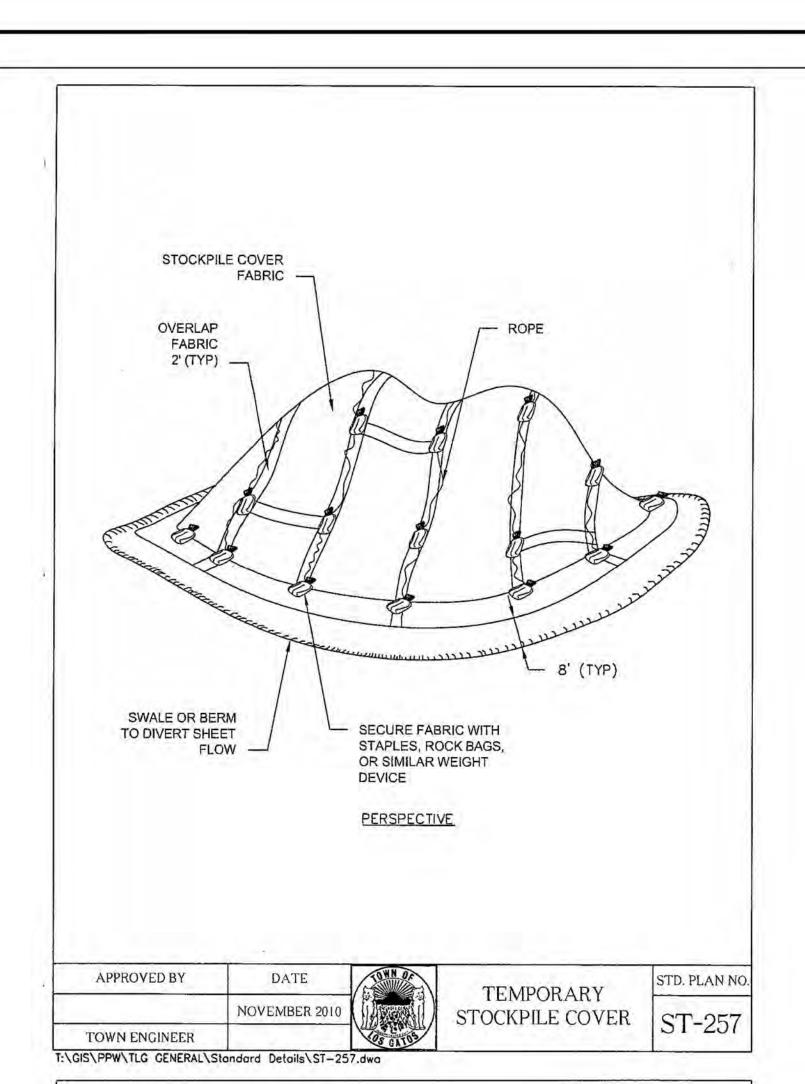
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> ~ <

7020 ADING







# INTERIM EROSION CONTROL MEASURES

1. IT IS THE RESPONSIBILITY OF THE OWNER/CONTRACTOR TO INSURE THAT NO MUD OR SILTATION LEAVES THE PROJECT SITE.

2. INTERIM EROSION CONTROL MEASURES MUST BE COMPLETED AND IN PLACE BY OCTOBER 1.

- 3. ALL INTERIM EROSION CONTROL MEASURES MUST BE CONTINUOUSLY MAINTAINED THROUGHOUT THE OCTOBER 1 TO APRIL 15 RAINY SEASON.
- 4. CALL THE INSPECTION LINE AT (408) 399-5760 BY SEPTEMBER 15 FOR INSPECTION OF EROSION CONTROL DEVICES. CALL 24 HOURS IN ADVANCE. INCLUDE GRADING PERMIT NUMBER.
- 5. IF EROSION CONTROL MEASURES ARE NOT IN PLACE AS REQUIRED OR NOT MAINTAINED, ALL WORK SHALL CEASE UNTIL EROSION CONTROL MEASURES ARE REMEDIED.

# MEASURES:

1. INSTALL SILT FENCE, PROVIDE DETAIL, SHOW LOCATION ON PLANS AND ADD NOTES AS NEEDED.

- 2. SEED EXPOSED AREAS PER TOWN SPECIFICATIONS. SEE BELOW.
- 3. INSTALL DRAINAGE MEASURES INCLUDING CATCH BASINS, ENERGY DISSIPATORS, ETC. PROVIDE DETAIL, SHOW LOCATIONS ON PLANS, AND ADD NOTES AS NEEDED.
- 4. INSTALL CHECK DAMS, SEDIMENT TRAPS AND BASINS, TEMPORARY SWALES.
- 5. INSTALL JUTE NETTING OVER SEEDED AND MULCHED SLOPES.
- COVER BARE SLOPES WITH STRAW BLANKETS.

# SEEDING SPECIFICATIONS:

1. SEED AND MULCH WILL BE APPLIED BY OCT 1 TO ALL DISTURBED SLOPES AND TO ALL CUTS AND FILL SLOPES WITHIN OR ADJACENT TO PUBLIC RIGHTS-OF-WAY AS DIRECTED BY TOWN ENGINEER.

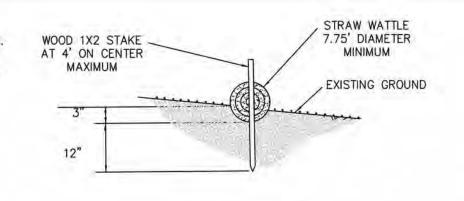
2. SEED AND FERTILIZER WILL BE APPLIED HYDRAULICALLY OR BY HAND AT THE RATES SPECIFIED BELOW. ON SLOPES, STRAW WILL BE APPLIED BY BLOWER OR BY HAND AND ANCHORED IN PLACE BY PUNCHING OR WITH JUTE NETTING.

ITEM	POUNDS/ACRE
"Blando" brome	30
Annual rye grass	20
Fertilizer (16-20-0 & 15% sulfur)	500
Straw	4,000

SEEDED AREAS WILL BE REPAIRED, RESEEDED AND MULCHED, IF DAMAGED.

APPROVED BY	DATE	CONTROL OF	INTERIM EROSION	STD. PLAN NO
	NOVEMBER 2010		CONTROL NOTES	CT_255
TOWN ENGINEER		( 1 105 )	7-11 (1) 4-1 (1) 3-1-7	31-200

- Construct Gravel Bag Barrier by tightly abutting gravel-filled bags to eliminate gaps and voids. Gravel bags shall be stacked (staggered) two high (minimum).



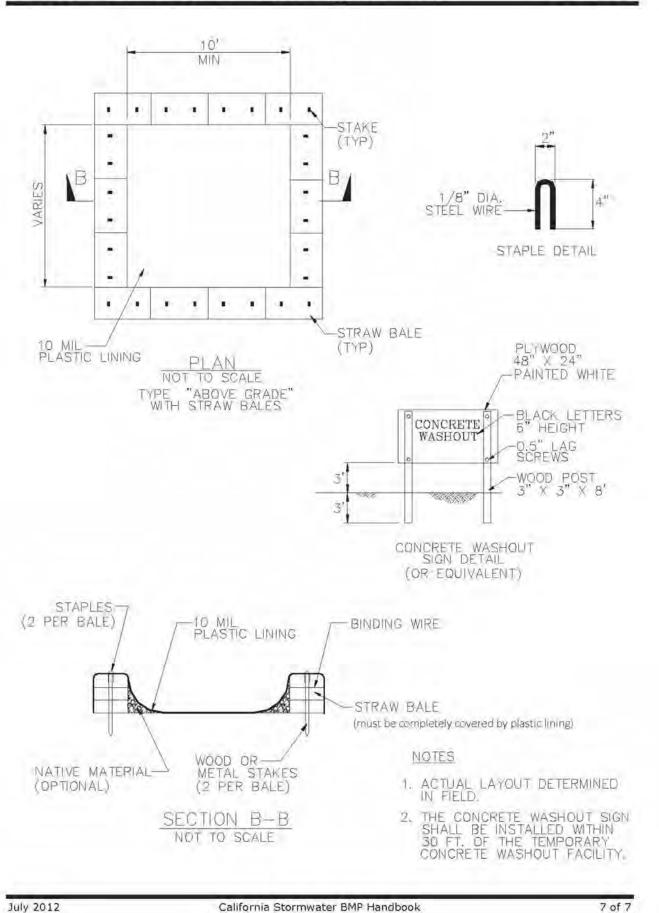
SECTION STRAW WATTLE DETAIL NO SCALE

PERSPECTIVE

TEMPORARY STORM DRAIN INLET SILT PROTECTION FOR ALL DRAIN BOXES DURING CONSTRUCTION NO SCALE

# Concrete Waste Management

**WM-8** 



Construction

www.casqa.org

FOR REDUCED PLANS

ORIGINAL SCALE IN INCHES

# EROSION CONTROL REQUIREMENTS

THE FOLLOWING EROSION CONTROL AND HOUSE KEEPING MEASURES ARE INTENDED TO CONTROL THE RELEASE OF SILT, DUST, GARBAGE AND ANY OTHER POLLUTANTS FROM THE SITE OR INTO THE ATMOSPHERE AND SOIL DURING CONSTRUCTION. THESE MEASURES ARE INTNEDED TO COMPLY WITH FEDERAL, STATE AND LOCAL REQUIREMENTS THROUGH THE USE OF BEST MANAGEMENT PRACTICES (BMP's)LISTED BELOW.

COVER OF BARE SOIL: ONE OF THE FOLLOWING MEASURES SHALL BE USED TO COVER BARE SOIL DURING THE WINTER SEASON (OCTOBER 15TH TO APRIL 15TH);

### SEED AND STRAW MULCH

SEED AND STRAW MULCH SHALL BE USED IN DISURBED AREAS AS A MEANS FOR TEMPORARY EROSION CONTROL UNTIL PERMANENT STABILIZATION IS ESTABLISHED. IT MAY BE USED ON SLOPES UPTO 3:1 H: V (33%).

SEED AND STRAW MULCH SHALL CONSIST OF SPREADING SEED (A MINIMUM OF 5 LBS/1000 SQ FT) OVER DISTURBED AREAS AND THEN PLACING A UNIFORM LAYER OF STRAW (2-3 BALES/1000 SQ FT) AND INCORPORATING IT INTO THE SOIL WITH A STUDDED ROLLER OR ANCHORING IT WITH A TACKIFIER STABILIZING EMULSION.

SEED SHALL BE ANNUAL WINTER BARLEY AND THE STRAW SHALL BE DERIVED FROM RICE BARLY

EROSION CONTROL BLANKETS (GEOTEXTILE OR EROSION MATS) EROSION CONTROL BLANKETS ARE REQUIRED ON SLOPES STEEPER THAN 3:1, HOWEVER THEY MAY BE USED ON GROUND SURFACES FLATTER THAN 3:1 IN LIEU OF SEED AND STRAW MULCH. SEEDING MUST BE PLACED ON THE DISTURBED GROUND PRIOR TO PLACEMENT OF THE EROSION CONTOL BLANKET AND DESCRIBED IN THE SEED AND STRAW MULCH SECTION ABOVE.

## SEDIMENT CONTROL:

FIBER ROLLS (WATTLES) SHALL BE PLACED AT THE DOWN SLOPE PERIMETER OF DISTURBANCE LIMITS TO PREVENT OR LIMIT SEDIMENT FROM LEAVING THE SITE. IN URBAN AREAS OR SITES DIRECTLY ADJACENT TO STREETS, FIBER ROLES SHALL BE PLACED AT THE BACK OF SIDEWALK OR CURB TO LIMIT SEDIMENT FROM ENTERING THE STREET.

## STORM DRAIN INLET PROTECTION:

ALL STORM DRAIN INLETS ON THE SITE (NEW AND EXISTING) AND EXISTING DOWNSTREAM OFFSITE INLETS SHALL RECIEVED STORM DRAIN INLET PROTECTION AS SHOWN ON THE STORM DRAIN INLET PROTECT DETAIL ON THIS PLAN.

# STABILIZED CONSTRUCTION EXIT:

SEE SHEET C5 FOR A STABILIZED CONSTRUCTION EXIT DETAIL. CONTRACTROR SHALL EFFECTIVELY LIMIT OFF SITE TRACKING BY SWEEPING THE STREET DAILIY IF NECESSARY AND BY OTHER MEANS AS DEVISED BY THE CONTRACTOR OR DIRECTED BY THE COUNTY INSPECTOR.

# ROCKED ACCESS AREAS:

CONTRACTOR SHALL PROVIDE A ROCKED ACCESS AREA WERE CONSTRUCTION VEHICLES PARK, TRAVEL AND WORK. ROCKED ACCESS AREAS SHALL CONSIST OF 6" OF COMPACETED BASE ROCK OR DRAIN ROCK. ROCKED ACCESS AREAS ARE INTENDED TO KEEP CONSTRUCTION VEHICLES OFF OF BARE SOIL.

# HOUSE KEEPING REQUIREMENTS:

CONTRACTOR SHALL EFFECTIVELY LIMIT DUST AND WIND EROSION BY WATERING THE SITE AS NEEDED AND KEEPING ALL MATERIAL STOCK PILES COVERED WHEN NOT IN USE.

ALL LOOSE OF STOCKPILED CONSTRUCTION MATERIALS THAT ARE NOT ACTIVELY BEING USED (I.E. SOIL SPOILS, AGGREGATE FLY ASH, STUCCO, HYDRATED LIME, ETC) SHALL BE

COVERED AND BERMED.

ALL CHEMICALS SHALL BE STORED IN WATERTIGHT CONTAINERS (WITH APPROPRIATE SECONDARY CONTAINMENT TO PREVENT ANY SPILLAGE OR LEAKAGE) OR IN A STORAGE SHED. COMPLETELY ENCLOSED. EXPOSURE OF CONSTRUCTION MATERIALS TO PRECIPITATION SHALL BE MINIMIZED. THIS

DOES NOT INCLUDE THOSE MATERIALS AND EQUIPMENT THTA ARE INTENDED TO BE OUTSIDE. BEST MANAGEMENT PRACTICES TO LIMIT AND PREVENT THE OFF-SITE TRACKING OF

LOOSE CONSTRUCTION MATERIALS SHALL BE IMPLEMENTED.

# WASTE MANAGEMENT:

DISPOSAL OF ANY RINSE OR WASH WATER OR MATERIALS ON IMPERVIOUS OR PERVIOUS SURFACES OR INTO THE STORM DRAIN SYSTEM SHALL BE PREVENTED. SANITATION FACILITIES SHALL BE CONTAINED (E.G. PORTABLE TOILETS) TO PREVENT DISCHARGES OF POLLUTANTS. PORTABLE TIOLETS SHALL BE LOCATED A MINIMUM OF 20' FROM DRAIN INLETS, STREETS, DRIVEWAYS, DRAINAGE FACILITIES, STREAMS OR OTHER RIPARIAN AREAS.

SANITATION FACILITIES SHALL BE INSECTED REGULARLY AND CLEANED AND REPLACED AS

COVER WASTE AND DISPOSAL CONTAINERS AT THE END OF EACH WORK DAY AND DURING EACH RAIN EVENT. DISCHARGES FROM WASTE DISPSOAL CONTAINERS TO THE STORM WATER DRAINAGE

SYSTEM SHALL BE PREVENTED. STOCKPILED WASTE MATERIAL SHALL BE CONTAINED AND SECURELY PROTECTED FROM WIND AND RAIN AT ALL TIMES UNLESS ACTIVELY BEING USED.

PROCEDURES THAT EFFECTIVELY ADDRESS HAZARDOUS AND NON-HAZARDOUS SPILLS SHALL BE IMPLEMENTED.

EQUIPMENT AND MATERIALS FOR CLEANUP OF SPILLS SHALL BE AVAILABLE ON SITE SO THAT SPILLS AND LEAKS CAN AND SHALL BE CLEANED IMMEDIATLEY AND DISPOSED OF CONCRETE WASHOUT AREAS AND OTHER WASHOUT AREAS THAT CONTAIN POSSIBLE

POLLUTANTS SHALL BE CONSTRUCTED TO EFFIECTIVELY CONTAIN POLLUTANTS SO THAT THERE IS NO DISCHARGE INTO THE SOIL OR SURROUNDING AREA.

# VEHICLE STORAGE & MAINTENANCE:

MEASURES SHALL BE TAKEN TO PREVENT OIL, GREASE OR FUEL FROM LEAKING ONTO THE GROUND OR INTO STORM DRAINS OR SURFACE WATERS. ALL EQUIPMENT OR VEHICLES, WHICH ARE TO BE FUELED , MAINTAINED AND STORED ON

SITE SHALL BE IN A DESIGNATED AREA FITTED WITH APPROPRIATE BMP's. LEAKS SHALL BE IMMEDIATELY CLEANED AND LEAKED MATERIALS SHALL BE DISPOSED OF PROPERLY.

# LANDSCAPE MATERIALS:

CONTAIN STOCKPILED AND STORED MATERIALS SUCH AS MULCHES, TOPSOIL, FERTILIZERS AND OTHER LANDSCAPE MATERILS WHEN THEY ARE NOT BEING ACTIVELY USED. DISCONTINUE THE APPLICATION OF ANY ERODIBLE LANDSCPAE MATERIALS WITHIN 2 DAYS BEFORE A FORECAST RAIN EVENT OR DURING PERIODS OF RAIN. APPLY ERODIBLE LANDSCAPE MATERIAL AT QUANTITIES AND APPLICATION RATES ACCORDING TO MAUFACTURES' RECOMENDATIONS OR BASED ON WRITTEN SPECIFICATIONS BY

SHEET NAME:

DRAWING NAME:

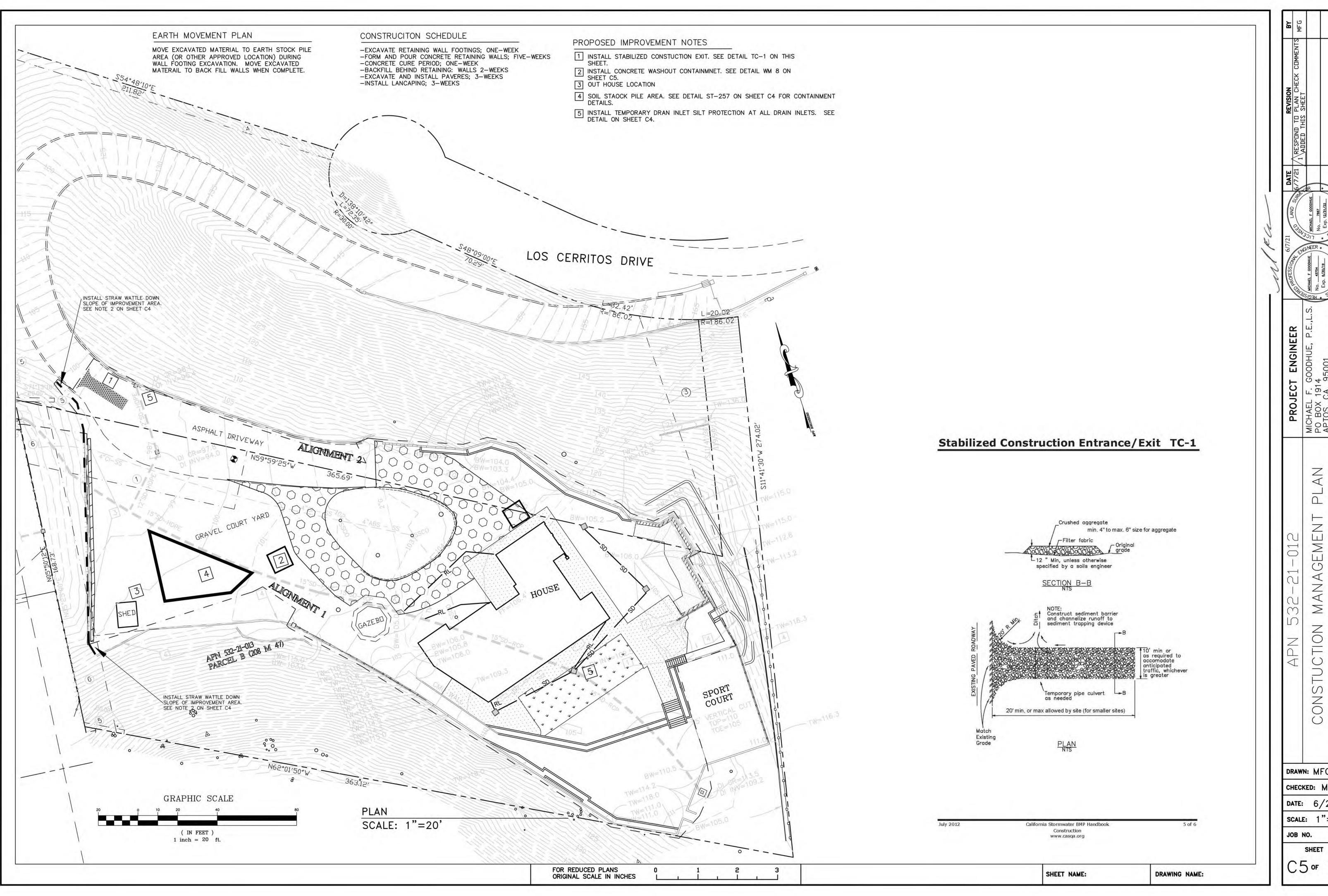
KNOWLEDGEABLE AND EXPERIENCED PERSONNEL

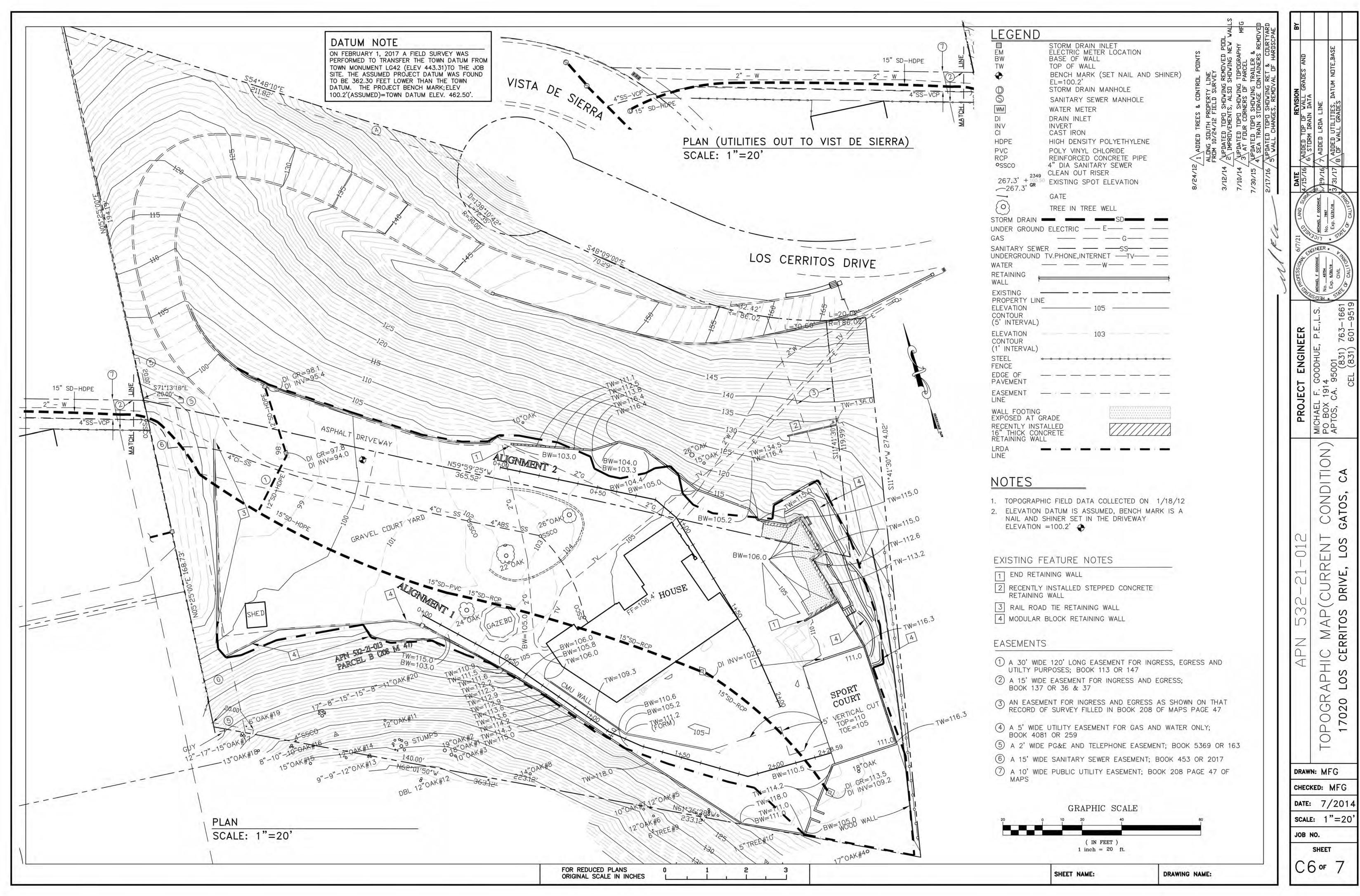
PROJECT ENGINEER  WATER POLLUTION CONTROL PLAN  17020 LOS CERRITOS DRIVE, LOS GATOS, CA  PROJECT ENGINEER  PROJECT ENGINEER  MICHAEL F. GOODHUE, P.E.,L.S. (2) MICHAEL F. GOODHU
PROJECT ENGINEER  PROJECT ENGINEER  PROJECT ENGINEER  MICHAEL F. GOODHUE, P.E.,L.S.  MICHAEL F. GOODHUE, P.E.,L.S.  MICHAEL F. GOODHUE, P.E.,L.S.  PROJECT ENGINEER  MICHAEL F. GOODHUE, P.E.,L.S.  MICHAEL F. GOODHUE, P.E.,L.S.  PROJECT ENGINEER  MICHAEL F. GOODHUE, P.E.,L.S.  MICHAEL F. GOODHUE, P.E.,L.S.  PROJECT ENGINEER  MICHAEL F. GOODHUE, P.E.,L.S.  MICHAEL F. GOODH
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APN 532-21-012  PROJECT ENGIN  MICHAEL F. GOODHUE  PO BOX 1914  APTOS, CA. 95001  CERRITOS DRIVE, LOS GATOS, CA. (831)  CERRITOS DRIVE, LOS GATOS, CA. (831)
APN 532-21-012 POLLUTION CONTROL PLACERRITOS DRIVE, LOS GATOS,

SCALE: 1"=20"

SHEET

JOB NO.





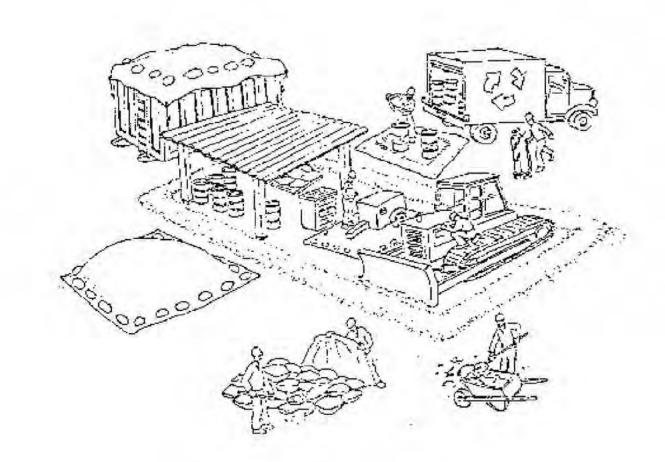
Page 9

Residence

Campbell I

Scale:

# Pollution Prevention — It's Part of the Plan



# Make sure your crews and subs do the job right!

Runoff from streets and other paved areas is a major source of pollution in San Francisco Bay. Construction activities can directly affect the health of the Bay unless contractors and crews plan ahead to keep dirt, debris, and other construction waste away from storm drains and local creeks. Following these guidelines will ensure your compliance with local ordinance requirements.



# Materials storage & spill cleanup

# Non-hazardous materials management

- Sand, dirt, and similar materials must be stored at least 10 feet from catch basins, and covered with a tarp during wet weather or when rain is forecast.
- Use (but don't overuse) reclaimed water for dust control as needed.
- Sweep streets and other paved areas daily. Do not wash down streets or work
- Recycle all asphalt, concrete, and aggregate base material from demolition
- Check dumpsters regularly for leaks and to make sure they don't overflow. Repair or replace leaking dumpsters promptly.

# Hazardous materials management

- Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with city, state, and federal regulations.
- Store hazardous materials and wastes in secondary containment and cover them during wet weather.
- Follow manufacturer's application instructions for hazardous materials and be careful not to use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- ☐ Be sure to arrange for appropriate disposal of all hazardous wastes.

# Spill prevention and control

- Keep a stockpile of spill cleanup materials (rags, absorbents, etc.) available at the construction site at all times.
- When spills or leaks occur, contain them immediately and be particularly careful to prevent leaks and spills from reaching the gutter, street, or storm drain. Never wash spilled material into a gutter, street, storm drain, or creek!
- Report any hazardous materials spills immediately! Dial 911 or your local emergency response number.

# Vehicle and equipment maintenance & cleaning

- Inspect vehicles and equipment for leaks frequently. Use drip pans to catch leaks until repairs are made; repair leaks
- Fuel and maintain vehicles on site only in a bermed area or over a drip pan that is big enough to prevent runoff.
- If you must clean vehicles or equipment on site, clean with water only in a bermed area that will not allow rinsewater to run into gutters, streets, storm drains, or creeks.
- Do not clean vehicles or equipment on-site using soaps, solvents, degreasers, steam cleaning equipment, etc.

off the site.

Earthwork & contaminated soils

Keep excavated soil on the site where it is least likely to collect in the street.

Use hay bales, silt fences, or other control measures to minimize the flow of silt

If you suspect contamination (from site history, discoloration, odor, texture,

department for help in determining what testing should be done.

abandoned underground tanks or pipes, or buried debris), call your local fire

Manage disposal of contaminated soil according to Fire Department instructions.

to prevent erosion.

Avoid scheduling earth moving activities

during the rainy season if possible. If

grading activities during wet weather

are allowed in your permit, be sure to

Mature vegetation is the best form of

existing vegetation whenever possible.

erosion control. Minimize disturbance to

If you disturb a slope during construction,

prevent erosion by securing the soil with

growing grasses as soon as possible. Place

erosion control fabric, or seed with fast-

hay bales down-slope until soil is secure.

implement all control measures necessary

Transfer to dump trucks should take place on the site, not in the street.



# Saw cutting

Dewatering

operations

extent possible.

Reuse water for dust control, irrigation,

Be sure to call your city's storm drain

sediment trap may be required.

off-site for proper disposal.

inspector before discharging water to a

or another on-site purpose to the greatest

Always completely cover or barricade storm drain inlets when saw cutting. Use filter fabric, hay bales, sand bags, or fine gravel dams to keep slurry out of the storm drain system.

street, gutter, or storm drain. Filtration or diversion through a basin, tank, or

In areas of known contamination, testing is required prior to reuse or discharge

of groundwater. Consult with the city inspector to determine what testing to do

and to interpret results. Contaminated groundwater must be treated or hauled

- Shovel, absorb, or vacuum saw-cut slurry and pick up all waste as soon as you are finished in one location or at the end of each work day (whichever is
- ☐ If saw cut slurry enters a catch basin, clean it up immediately.

# Paving/asphalt work



- Do not pave during wet weather or when rain is forecast.
- Always cover storm drain inlets and manholes when paving or applying seal coat, tack coat, slurry seal, or fog seal.
- Place drip pans or absorbent material under paving equipment when not in use.
- Protect gutters, ditches, and drainage courses with hay bales, sand bags, or earthen berms.
- Do not sweep or wash down excess sand from sand sealing into gutters, storm drains, or creeks. Collect sand and return it to the stockpile, or dispose of it as trash.
- Do not use water to wash down fresh asphalt concrete pavement.

# Concrete, grout, and mortar storage & waste disposal

- ☐ Be sure to store concrete, grout, and mortar under cover and away from drainage areas. These materials must never reach a storm drain.
- Wash out concrete equipment/trucks off-site or designate an on-site area for washing where water will flow onto dirt or into a temporary pit in a dirt area. Let the water seep into the soil and dispose of hardened concrete with trash



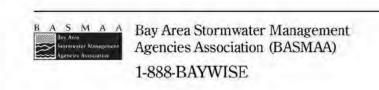
- Divert water from washing exposed aggregate concrete to a dirt area where it will not run into a gutter, street, or storm drain.
- If a suitable dirt area is not available, collect the wash water and remove it for appropriate disposal off site.

# **Painting**

- Never rinse paint brushes or materials in a gutter or street!
- Paint out excess water-based paint before rinsing brushes, rollers, or containers in a sink. If you can't use a sink, direct wash water to a dirt area and spade it in.



- Paint out excess oil-based paint before cleaning brushes in thinner.
- Filter paint thinners and solvents for reuse whenever possible. Dispose of oil-based paint sludge and unusable thinner as hazardous waste.

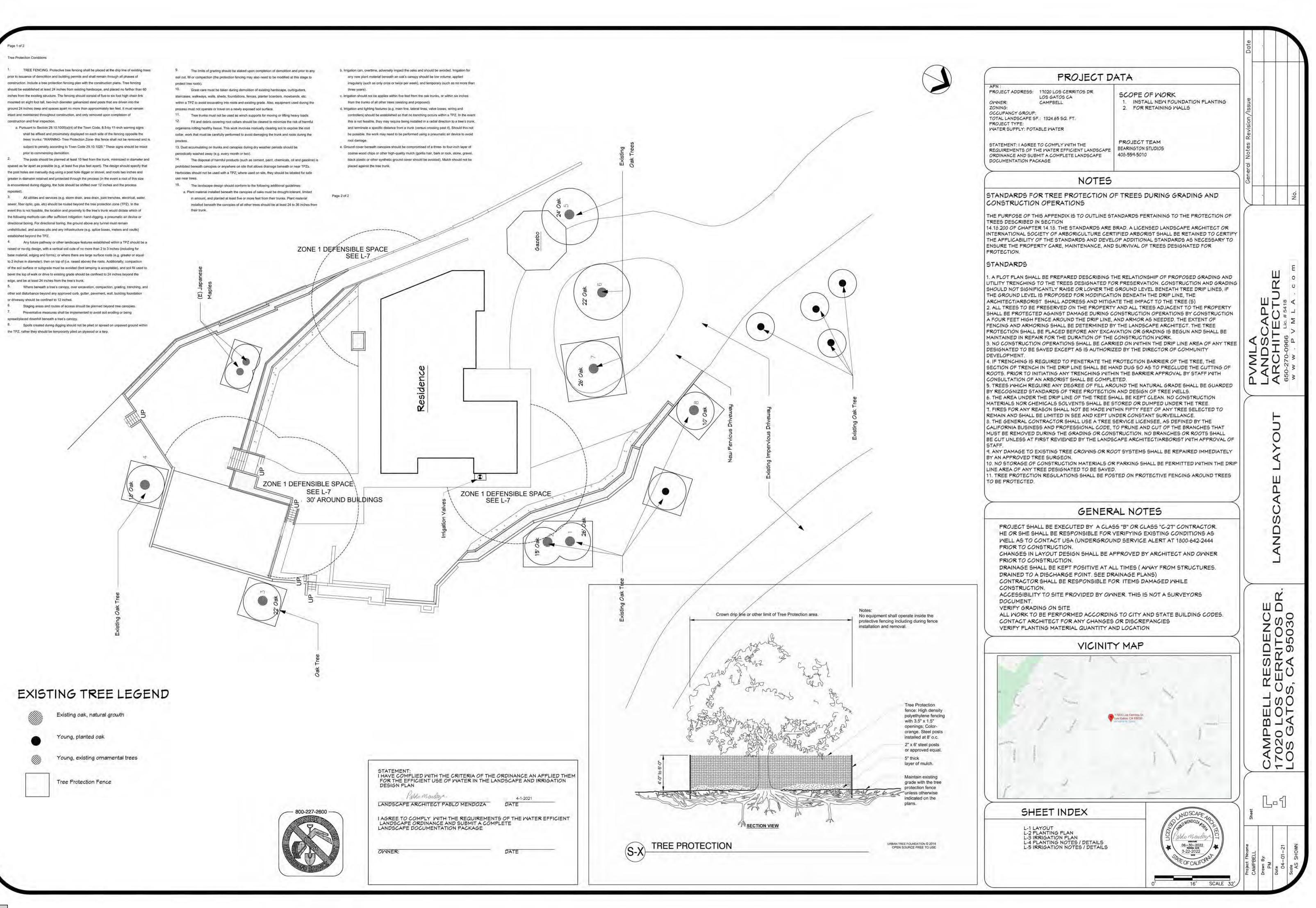


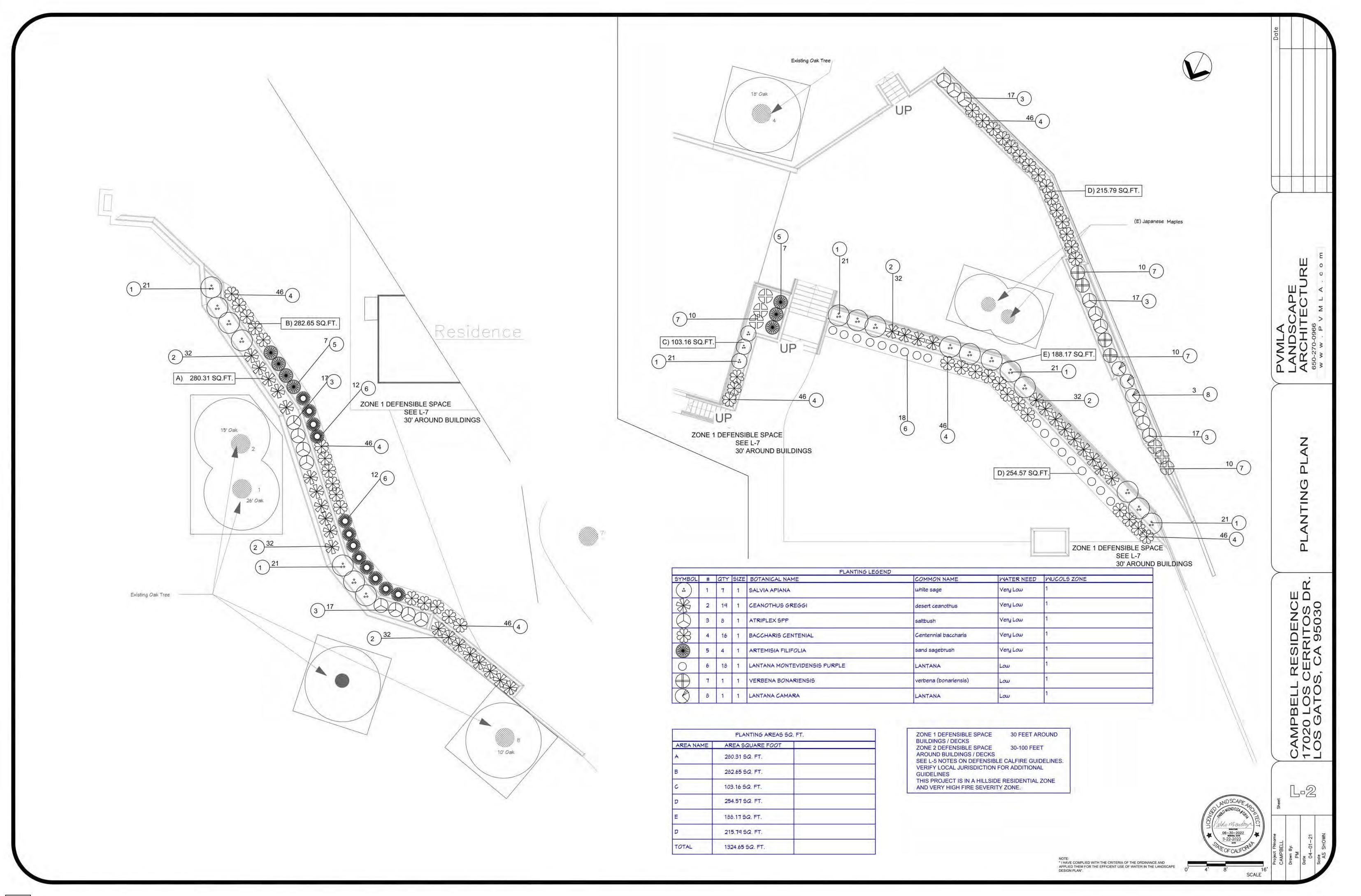
Storm drain polluters may be liable for fines of up to \$10,000 per day!

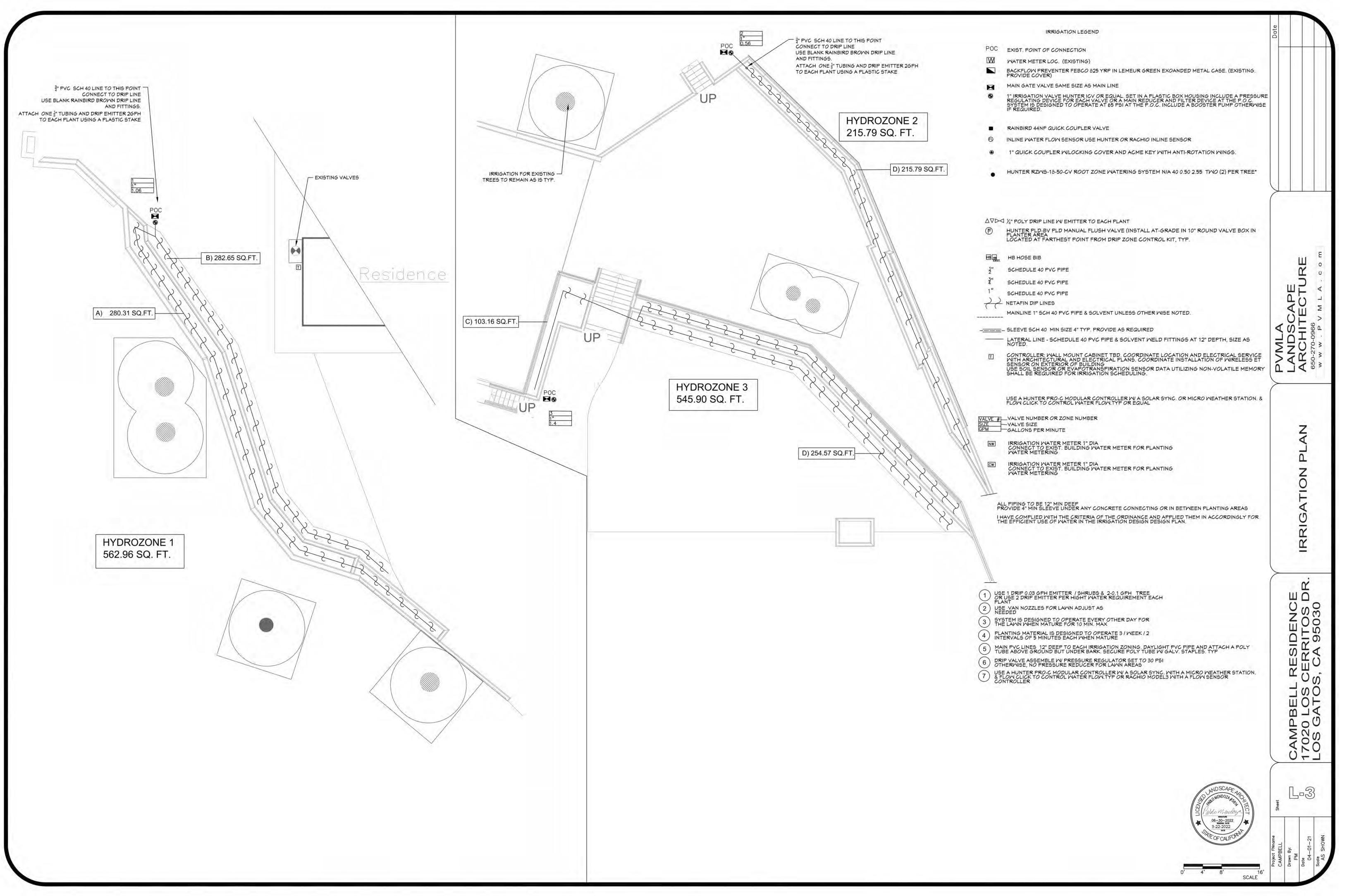


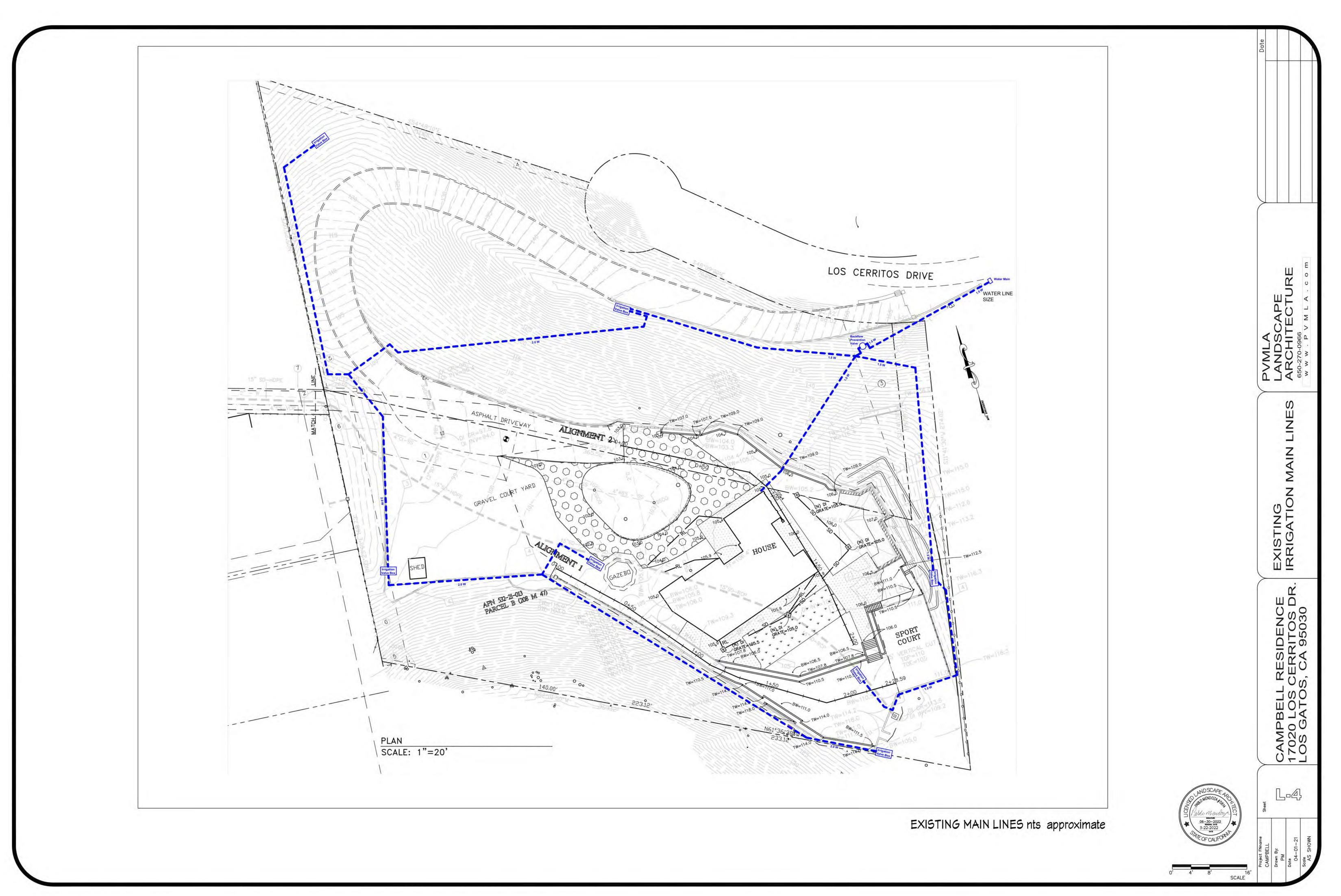


Bay









## PLANTING NOTES

- 1. All planting areas shall be cleared from weeds debris & stumps. Contractor shall be aware of all existing vegetation to be removed, relocated, or pruned. Save as many plants as possible. He or she shall familiarize with the scope of the work.
- Soil preparation includes, rototilling, leveling, & spreading of soil amendments at the following rates per 1,000 SQ. feet:
   6 cubic yards of nitrofied redwood sawdust

20 lbs of 16-6-8 fertilizer. Unless otherwise noted incorporate amendments thoroughly around and below trees and shrubs root balls. Rototill to a 6" deep min. By hand if not possible. All plant material shall be supplied by a licensed nursery, true to species

- and variety. Plants shall be healthy, vigorous and well branched.

  3. Dig plant pits with level bottoms and square sides. Plant pits for trees and shrubs shall be twice the size of the root ball. Backfill pit with surface amended soil in a compacted mound beneath the root ball as indicated on item #2. Backfill for acid-loving plant shall be 50 % peat moss and 50 % native soil. Soil test analysis per customer.
- 4. Agriform plant tables. (21 gram.) Shall be used in all trees and shrubs at the following rates:
  - 1 gallon- 1 tablet 5 Gallon - 3 tablets

15 gallon - 5 tablets

Box specimen trees, 1 tablet per foot of height.

- 5. Use 2 stakes per tree or as specified in the plant legend. Locate stakes so the tree is supported against prevailing winds. Stakes shall be 2" Dia. x 10' pressure treated log poles. Secure trees to stakes with black rubber ties nailed to stake.
- After planting, build a Berm 2" ht. Around plants using native soil.
   Apply pre-emergent to all shrub & ground cover areas SEE DETAIL.
   All shrub and ground cover areas shall be mulched with 3" min. layer
- 7. All shrub and ground cover areas shall be mulched with 3" min. layer of medium size redwood bark unless otherwised noted on the plans. Install on top of a layer of WEED BARRIER landscape fabric.
- Maintenance period APPROVED BY OWNER. Shall be 60 days consisting of:

Watering, weeding, caring for plants, including ground cover, shrubs, trees and vines, edging and mowing of lawns, fertilizing and control of pest and diseases as needed. Also include periodically revising all irrigation system.

# PLANTING NOTES

- 10. Top soil placement and rough grade by grading contractor. Finish grade to be within 1/10 of a foot, clean and sloped to attain desired drainage. Do not disturb existing soil condition as much as possible.
- 11. Verify existing drainage system. System shall catch all down spouts by installing all necessary area drains. Carry system from back yard to front yard to city street. OR lowest point in property. Ver. Local building codes for runoff
- 12. Flagstone stepping-stones shall be set over 1" of fill sand when set on
- Use Deep Root Corp. 24" min. deep root barriers between any tree that is 3' -0" or closer to a sidewalk. Or structure.
- 14. Should plants freeze, or should any plant material be damaged or destroyed by deer or other wildlife, the owner takes full and sole responsibility for the cost of replacement.
- 15. All vines shall be installed using galvanized wires and hooks attached to the wall and or to new arbor. At 12" intervals. Use plastic green tape to tie stems to wire to prevent girdling. Or use Lattice for espaliers.
- Low voltage Lighting fixtures to be supplied by the contractor. Owner Approved.
- 17. All Cobbles shall range between 6" Dia. min. size. See plan for location. If required Owner approved
  18. Include Geotextile fabric to inhibit plant growth. Underneath all bark.
- 19. All work shall be done in accordance to local, city, and state building codes.
  20.
- 23. All scaled dimensions are approximated. Before proceeding with any work, carefully check and verify dimensions on the site. The drawings are diagrammatic.
- 23.. Verify tree location on site.
- 24. Do not install the landscape as indicated on the drawings when it is obvious in the field that previously obstructions or grade differences exist that might not been considered in the engineering, Design, or if discrepancies in construction details, legend or specific notes are discovered.

PVMLA 650-270-0966

1116 Curtner Ave

San Jose, Ca 95125 info@pvmla.com

Reference Eto

# **Water Efficient Landscape Worksheet**

Properety info:	700 000 0000		
Project address:	17020 LOS CERRITOS DR	APN:	
City:	LOS GATOS, CA		
ZIP:	95030	Phone:	

42.9 LOS GATOS

Hidrozone Table	Plant factor	Irrigation Method	Irrigation Efficiency Drip = 0.81 O spray =0.75	ETAF Residential = 0.55 Commercial =0.45 SLA=1.0	LA Landscape Area	ETAF x Area	ETWU estimated total water use	ETWU ETAF= (PF 0.1* LA)/IE 0.81
Zone 1		0.1 Drip	0.81	0.55				69.50
Zone 2		0.1 Drip	0.81	0.55	215.79	118.6845	3156.770331	26.64
Zone 3		0.1 Drip	0.81	0.55	545.9	300.245	7985.91651	67.40
Zone 4		0.1 Drip	0.81	0.55	0	0	0	0.00
Zone 5		0.1 Drip	0.81	0.55	0	0	0	0.00
Zone 6		0.1 Drip	0.81	0.55	0	0	0	0.00
Zone 7		0.1 Drip	0.81	0.55	0	0	0	0.00
Zone 8		0.1 Drip	0.81	0.55	0	0	0	0.00
		20,7,24,0				0	0	-
						0	0	
				Totals	1324.65	728.5575	19,378.17	163.54

Special landscape area				
Parks, recycle water areas, edible plans, parks	1	0	0	0
	1	0	0	0
	Totals	0	0	0

# Water Budget Calculation

WAWA

**WAWA 24,663.13** Gallons

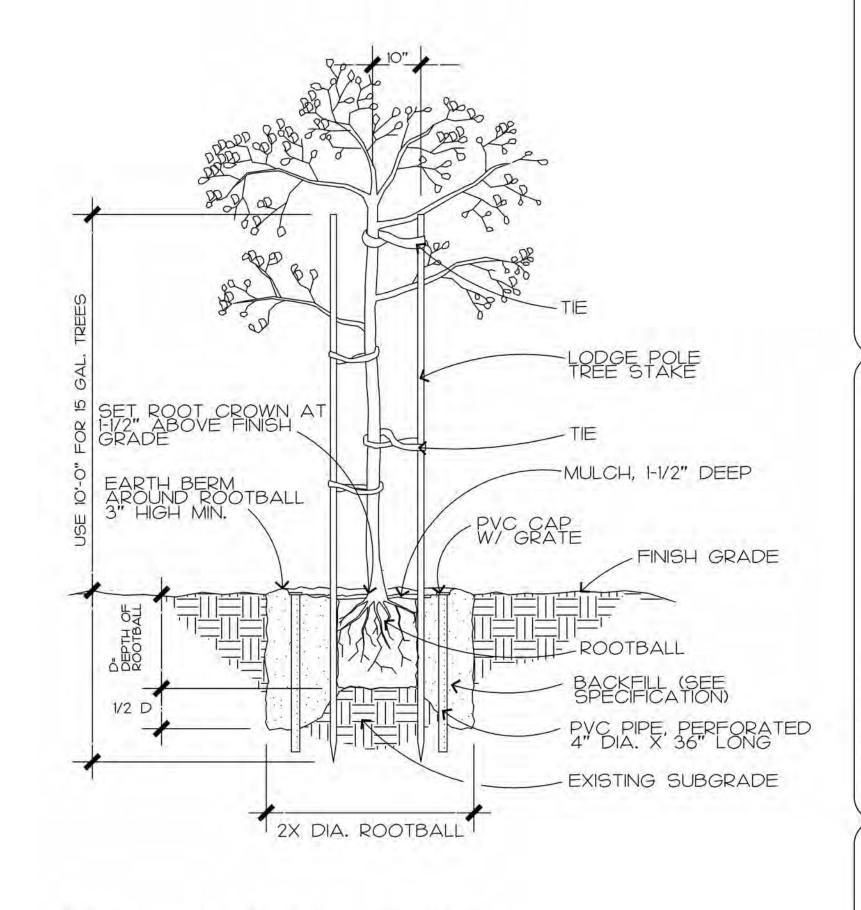
	Waterbudget calculation	-	19,378.17	less than	<b>24,663.13</b> Gallons	
ETWU	Ref ETO City x (0.	2) x((PF x HA	A) / IE +SLA)			
	42.9	0.62	4,349.76			

# **ETAF calculations**

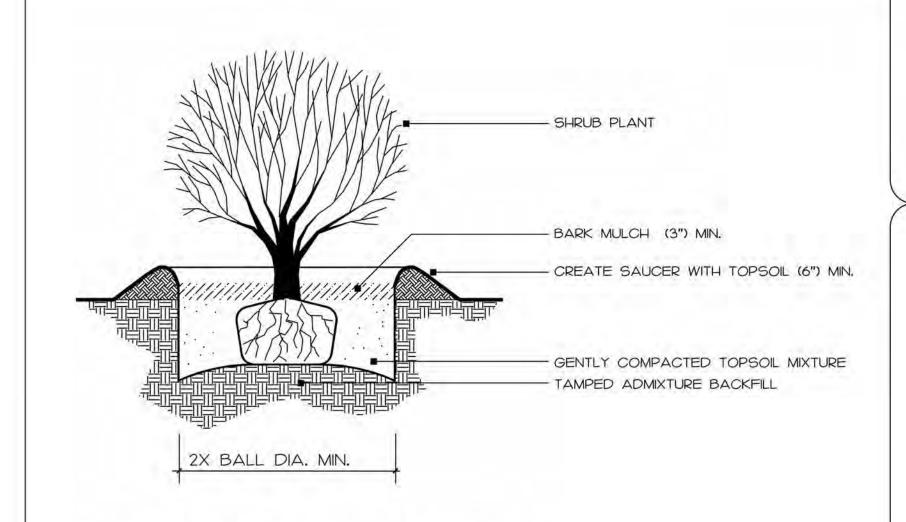
Total ETAF/Total Landscape Residential	0.55 ETAF	Less than	.55 residential required
Total ETAF/Total Landscape Commercial	0.55 ETAF	Less than	.45 Non residential

Site wide ETAF 0.55

ETWU=ETox0.62x(ETAFxlandscape area) 19,378.17 Gallons Residential use 0.55 value 24,663.13 Gallons Plus 24,663.13 Gallons



# TREE PLANTING DETAIL



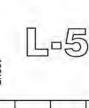
SHRUB PLANTING DETAIL





ШО

Z



Drawn By:
PM
Date
04-01-21
Scale
AS SHOWN

A. For the efficient use of water, all irrigation schedules shall be developed, managed, and evaluated to utilize the minimum amount of water required to maintain plant health. Irrigation schedules shall meet the following criteria:

1. Irrigation scheduling shall be regulated by automatic irrigation controllers.

2. Operation of the irrigation system outside the normal watering window is allowed for auditing and system

3. For implementation of the irrigation schedule, particular attention must be paid to irrigation run times, emission device, flow rate, and current reference evapotranspiration, so that applied water meets the Estimated Total Water Use. Total annual applied water shall be less than or equal to Maximum Applied Water Allowance (MAWA). Actual irrigation schedules shall be regulated by automatic irrigation controllers using current reference evapotranspiration data (e.g., CIMIS) or soil moisture sensor data.

4. Parameters used to set the automatic controller shall be developed and submitted for each of the following: a. the plant establishment period; b. the established landscape; and c. temporarily irrigated areas.

5. Each irrigation schedule shall consider for each station all of the following that apply: a. irrigation interval (days between irrigation); b. irrigation run times (hours or minutes per irrigation event to avoid runoff); c. number of cycle starts required for each irrigation event to avoid runoff; d. amount of applied water scheduled to be applied on a monthly basis; e. application rate setting; f. root depth setting; g. plant type setting; h. soil type; Ordinance No. 16-2142 Page 17 of 26 i. slope factor setting; j. shade factor setting; and k. irrigation uniformity or efficiency setting.

14.15.120. Landscape and Irrigation Maintenance Schedule.

Landscapes shall be maintained to ensure successful establishment following installation, and to ensure water use efficiency consistent with this chapter. A maintenance schedule shall be established and submitted to the Director of Community Development or his/her designee, either with the Landscape Documentation Package, with the landscape installation report or any time before the landscape installation report is submitted.

A. Schedules should take into account water requirements for the plant establishment period and water requirements for established landscapes.

B. Repair of all irrigation equipment shall be done with the originally installed components or their equivalents or with components with greater efficiency.

C. Maintenance shall include, but not be limited to the following: routine inspection; pressure testing, adjustment and repair of the irrigation system; aerating and de-thatching turf areas; replenishing mulch; fertilizing; pruning; replanting of failed plants; weeding; pest control; and removing obstructions to emission devices.

D. Failed plants shall be replaced with the same or functionally equivalent plants that may be size-adjusted as appropriate for the stage of growth of the overall installation. Failing plants shall either be replaced, or be revived through appropriate adjustments in water, nutrients, pest control or other factors as recommended by a landscaping professional.

# IRRIGATION NOTES

An automatic irrigation system shall be installed as follows:

1. System shall provide 100 % coverage. Contractor shall select proper arc and radius of

2. Water meter, water stub-outs, and electrical stub-outs for the controller by others. 3. Main line to be PVC schedule 40, trenched to a depth of 18". Lateral line to be PVC

SCH 40 trenched to a depth of 12" deep. Unless otherwise noted on plans.

4. Risers to be PVC schedule 80 mounted on Marlex swing joints or flex risers. 5. All electrical wire from controller to valves shall be UF direct burial. All electrical work

shall be waterproofed. 6. All pipe and wire under paving-patios to be sleeved with PVC schedule 40 twice the size of the pipe MIN.

7. Systems to be pressure tested prior to backfilling. Backfill material shall be free from rocks larger that 1" - 0". All trenches shall be jetted and compacted to 90 %.

Contractor to supply as built drawings. 9. All lines shall be flushed clean prior to acceptance.

10. Irrigation controller shall be installed where indicated by home owner. Contractor shall be responsible to provide 110 V. power hook up.

11. All bubblers shall be installed inside a 4" Dia x 30"long PVC perforated drain pipe inside trees berm. Cover pipe with 4" Sloam grate above gorilla hair finish grade. Fill pipe with 3" drain rock.

12. Pepco poly distribution tubes shall be set 2" min. deep below finish grade and gradually go above finish grade at the plants base.

13. System is based to operate at 50 GPM.

System is a design built upgrade per area and need basis. Design is diagrammatic. Verify before start. If any discrepancy contact L Architect,

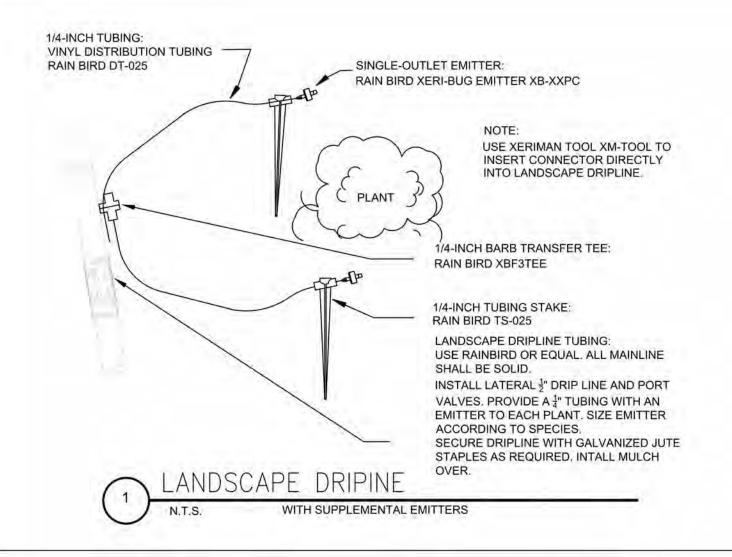
14. Do not install the sprinkler system as indicated on the drawings when it is obvious in the field that previously obstructions or grade differences exist that might not been considered in the engineering, or if discrepancies in construction details, legend or specific notes are discovered.

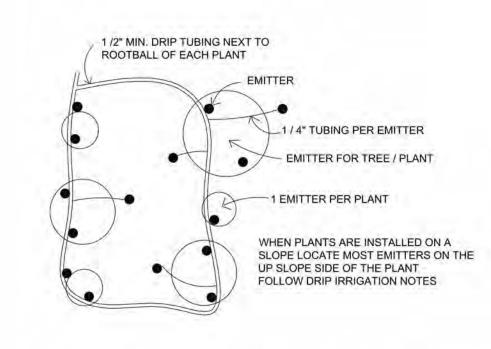
15. Scaled dimensions are approximate. Before proceeding with any work, carefully check and verify dimensions on the site. The drawings are diagrammatic. Swing joints, offsets and fittings are not shown.

Irrigation (Watering) Schedule

Please see schedule below for permitted days for outdoor irrigation. Outdoor irrigation may not take place between the hours of 8:00 a.m. and 6:00 p.m.

Even Street Addresses: Tuesday and Friday Odd Street Addresses: Monday and Thursday No Street Addresses: Monday and Thursday





DRIP EMITTER PLACEMENT AT SHRUBS

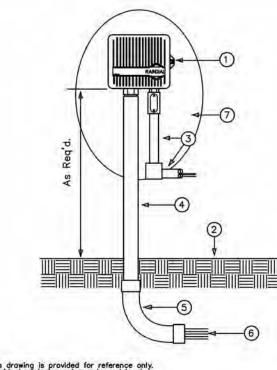
1) USE 1 DRIP 0.03 GPH EMITTER / SHRUBS & 2-0.1 GPH / TREE PRESSURE-COMPENSATING MODULE BARB INLET X BARB OUTLET EMITTER WITH PC DIFFUSER CAP: RAIN BIRD PC EMITTER WITH PC DIFFUSER (2) UNIVERSAL 1/4" TUBING STAKE: RAIN BIRD TS-025 (3) 4" DISTRIBUTION TUBING: RAIN BIRD XQ TUBING (LENGTH AS REQUIRED) (4) TOP OF MULCH 5 DRIP VALVE OR EMITTER.

6 ) ½" POLYETHYLENE TUBING: RAIN BIRD XF SERIES TUBING OR RAIN BIRD XT-700 XERI-TUBE OR RAIN BIRD XBS BLACK STRIPE TUBING 1. USE RAIN BIRD XERIMAN TOOL XM-TOOL TO INSERT EMITTER (7) FINISH GRADE

DIRECTLY INTO 2" POLYETHYLENE TUBING. 2. SHOULD THE EMITTER BECOME DISLODGED UNREGULATED FLOW WILL OCCUR.

3. RAIN BIRD PC BARB X BARB EMITTERS ARE AVAILABLE IN THE FOLLOWING MODELS: PC-05 5 GPH PC-07 7 GPH PC-10 10 GPH

PC-12 12 GPH PC-18 18 GPH PC-24 24 GPH 4. PC DIFFUSER CAPS ARE AVAILABLE IN BOTH BLACK AND PURPLE.



1 Irritrol RD-EXT Rain Dial series automatic sprinkler controller (exterior wall mount) (2) Finish Grade

3 1/2" UL approved electrical conduit, ring nut and junction box for 120V AC electrical power

(4) PVC schedule 40 control wire conduit (size as

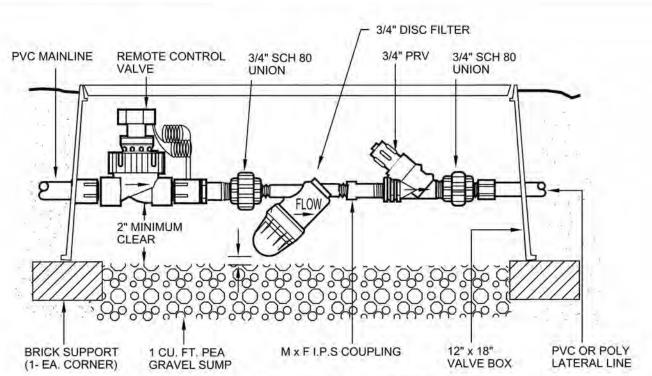
(5) PVC sweep ell (depth as required) (6) Control wires to electric valves 7 Exterior surface for mounting of sprinkler

NOTE: All electrical work must conform to local codes. Refer to product literature for additional installation requirements.

This drawing is provided for reference only, individual project requirements and local codes may dictate differences in installation procedures that are not identified here.

RD-EXT RAIN DIAL

TIMER INSTALLATION TYP. & 3/4" DISC FILTER SECTION - NO SCALE



REMOTE CONTROL VALVE W/ 3/4" PRV

IRRIGATION NOTES

1. OPERATING WATER PRESSURE AT THE POINT OF CONNECTION IS APPROXIMATELY 55 PSI. REFER TO CIVIL PLANS FOR MORE INFORMATION. THE

DESIGNED TO MAINTAIN A MINIMUM OPERATING PRESSURE OF 40 PSI AND MAXIMUM FLOW OF 50 GPM (MAX. CONT. FLOW OF 100 GPM). THE CONTRACTOR SHALL VERIFY THE AVAILABLE WATER PRESSURE ON THE SITE PRIOR TO INSTALLATION OF THE SYSTEM. REPORT TO THE OWNER AND THE LANDSCAPE

ANY DIFFERENCES BETWEEN THE CONDITIONS ASSUMED ON THESE PLANS AND THE CONDITIONS ON SITE. IN THE EVENT PRESSURE AND FLOW DIFFERENCES NOT REPORTED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR

SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS REQUIRED.

POINT OF CONNECTION IS EXISTING. VERIFY SYSTEM REQUIREMENTS

2. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, STRUCTURES AND FACILITIES. THE IRRIGATION SHALL REPAIR OR REPLACE ALL ITEMS DAMAGED BY HIS WORK. HE SHALL

COORDINATE HIS WORK WITH OTHER CONTRACTORS FOR THE LOCATION AND OF PIPE SLEEVES AND LATERALS AROUND EXISTING AND PROPOSED SITE STRUCTURES AND FACILITIES, UNDER PAYING, ETC ...

3. DO NOT WILLFULLY INSTALL THE SPRINKLER SYSTEM AS SHOWN ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN OBSTRUCTIONS.

DIFFERENCES OR DIFFERENCES IN THE AREA DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE ENGINEERING. SUCH OBSTRUCTIONS OR DIFFERENCES SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER'S REPRESENTATIVE. IN THE EVENT THAT THIS NOTIFICATION IS NOT PERFORMED,

CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY.

4. THIS DESIGN IS DIAGRAMMATIC. ALL IRRIGATION EQUIPMENT, PIPING, VALVES, ETC... SHOWN WITHIN PAVED AREAS ARE FOR DESIGN PURPOSES ONLY AND SHALL BE INSTALLED IN PLANTING AREAS WHEREVER POSSIBLE.

5. THE CONTRACTOR SHALL FLUSH AND ADJUST ALL SPRINKLER HEADS AND VALVES FOR OPTIMUM COVERAGE. INSTALL ALL SPRINKLER HEADS WITH APPROPRIATE DEGREE AND RADIUS FOR THE AREAS TO BE COVERED. ADJUST

ADDITIONAL NOZZLES TO ELIMINATE SPRAYING ONTO WALKS, STREETS, WALLS, ETC ... 6. ALL IRRIGATION EQUIPMENT NOT OTHERWISE DETAILED OR SPECIFIED SHALL

BE INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS. 7. ALL IRRIGATION LINES AND WIRING SHALL BE INSIDE AN SLEEVE WHEN CROSSING UNDER PAYING. SLEEVE MUST BE AT LEAST TWICE THE DIAMETER. 8. USE ALL PVC SCH 40 MAIN AND LATERAL LINES.

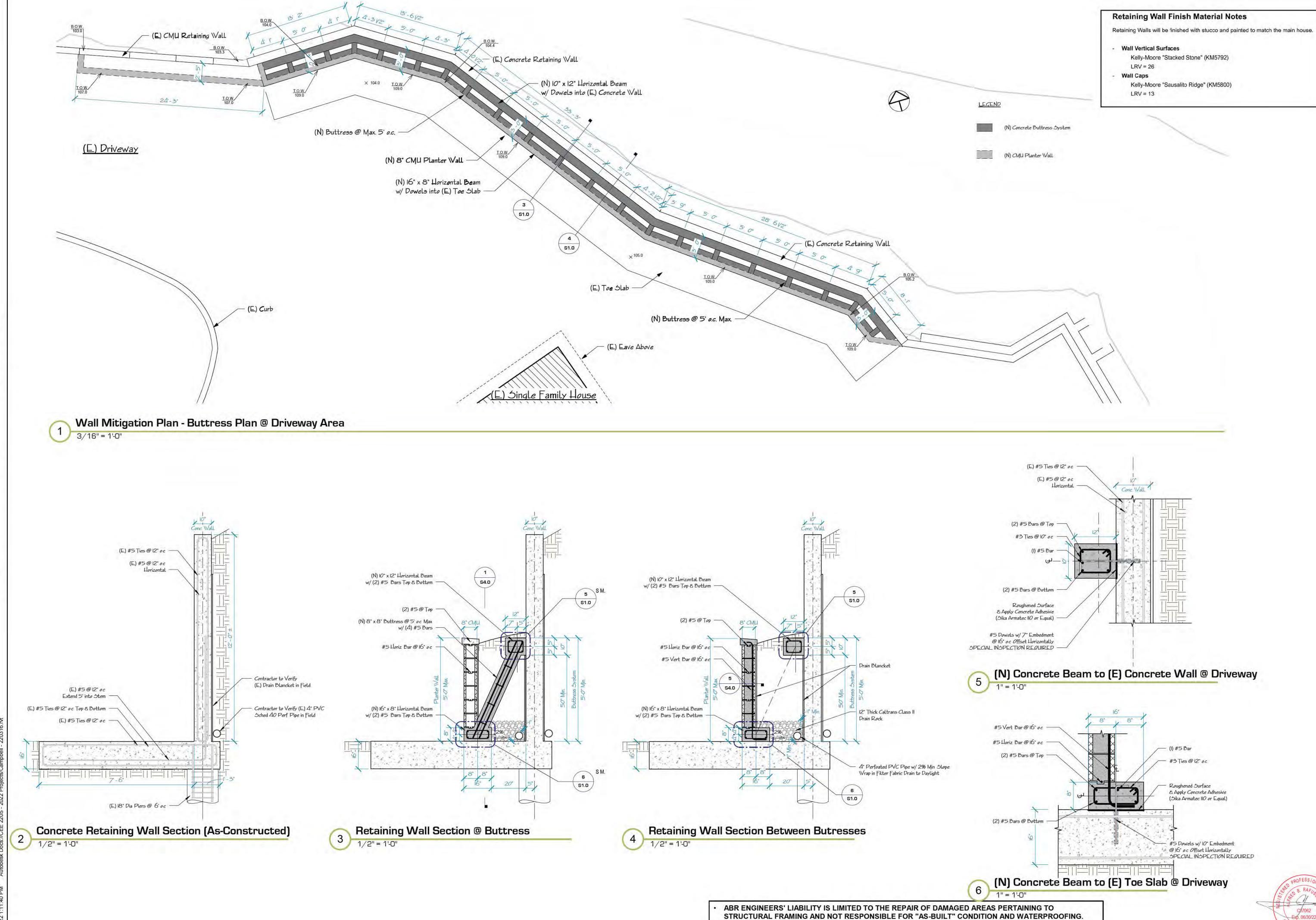
WATER EFFICIENT LANDSCAPE ORDINANCE COMPLIANCE I HAVE COMPLIED WITH THE CRITERIA OF THE ORDINANCE AND APPLIED THEM FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN.

PABLO MENDOZA LA # 5814



TOS 1 CERRIT CERRIT S, CA 95 B T 100 702 702 0S

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GENERAL CONTRACTOR IS RESPONSIBLE FOR MEANS, METHOD AND TECHNIQUE ON CONSTRUCTION.

THIS PLAN SHALL NOT BE USED AT OTHER LOCATION EXCEPT AT THE ADDRESS STATED ABOVE.

Page 99

2022

28

Improvements

Area

Driveway,

System

Buttress

Site

Residence

Campbell

Project No:

Drawn By:

Design By:

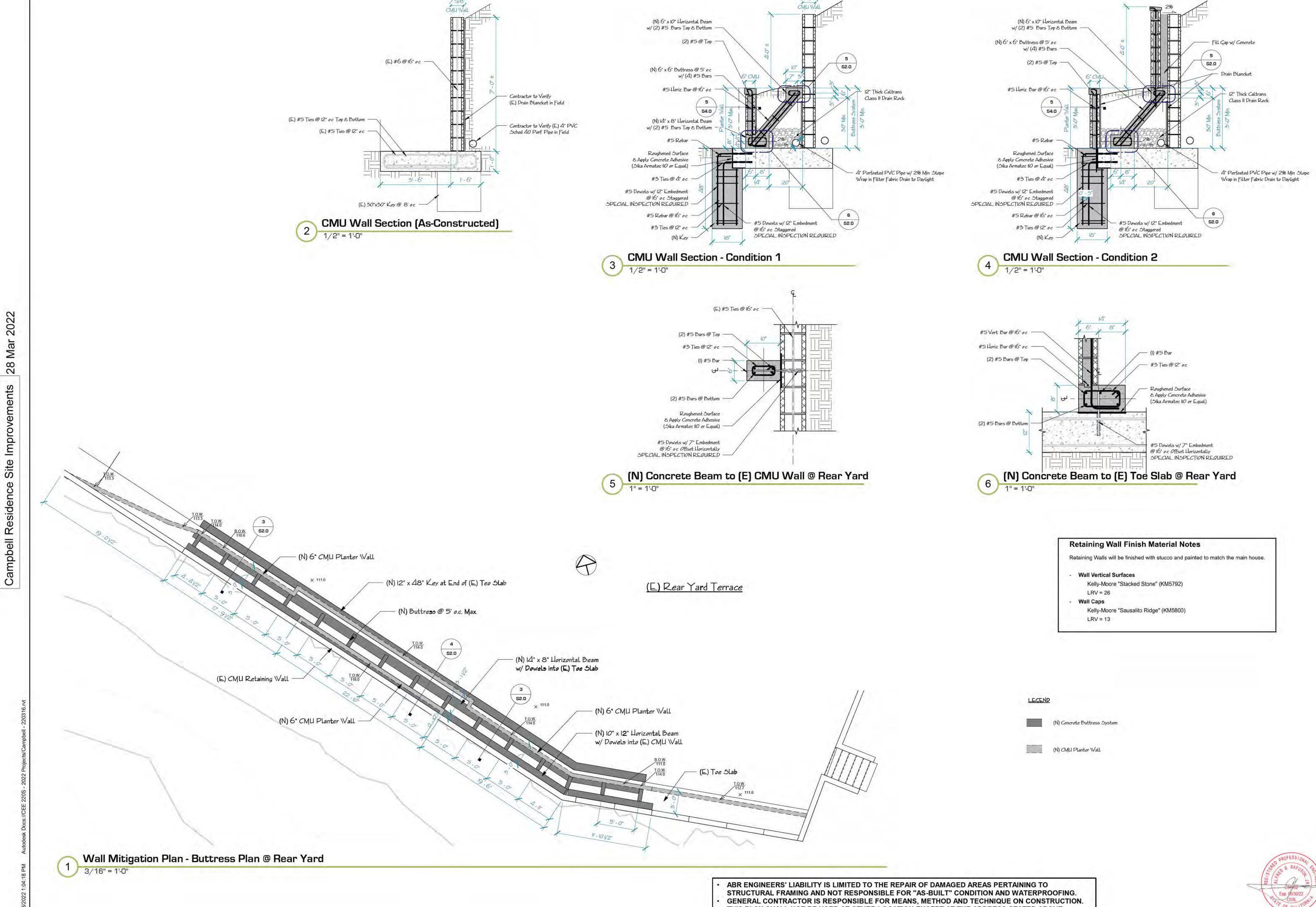
Scale:

Checked By:

Cerritos Drive, CA 95030

17020 Los os Gatos,

28 Mar 2022



THIS PLAN SHALL NOT BE USED AT OTHER LOCATION EXCEPT AT THE ADDRESS STATED ABOVE.

Sheet

Area

Yard

Rear

9

System

Buttress

Site

Residence

Project No:

Drawn By:

Design By:

Checked By:

Scale:

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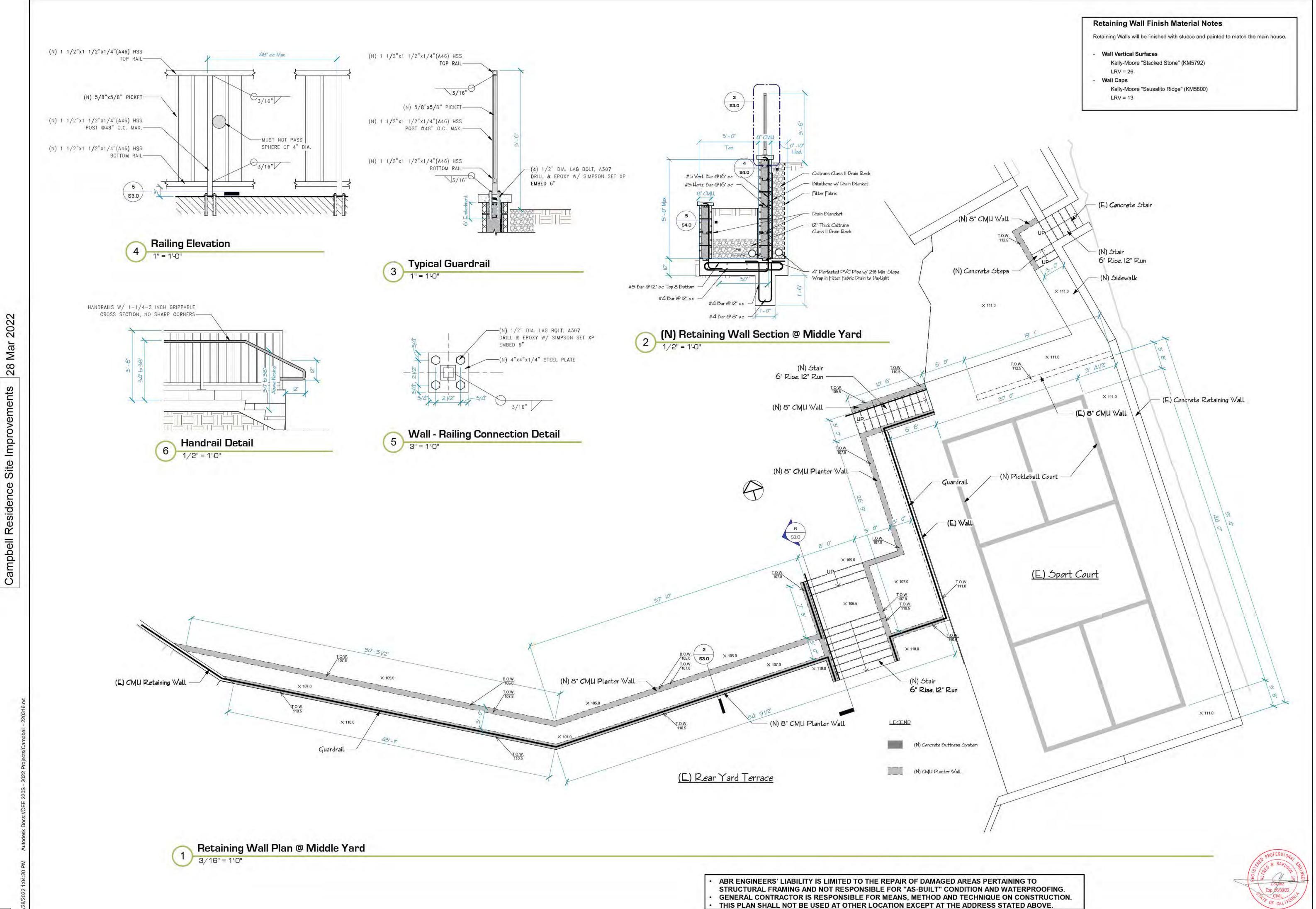
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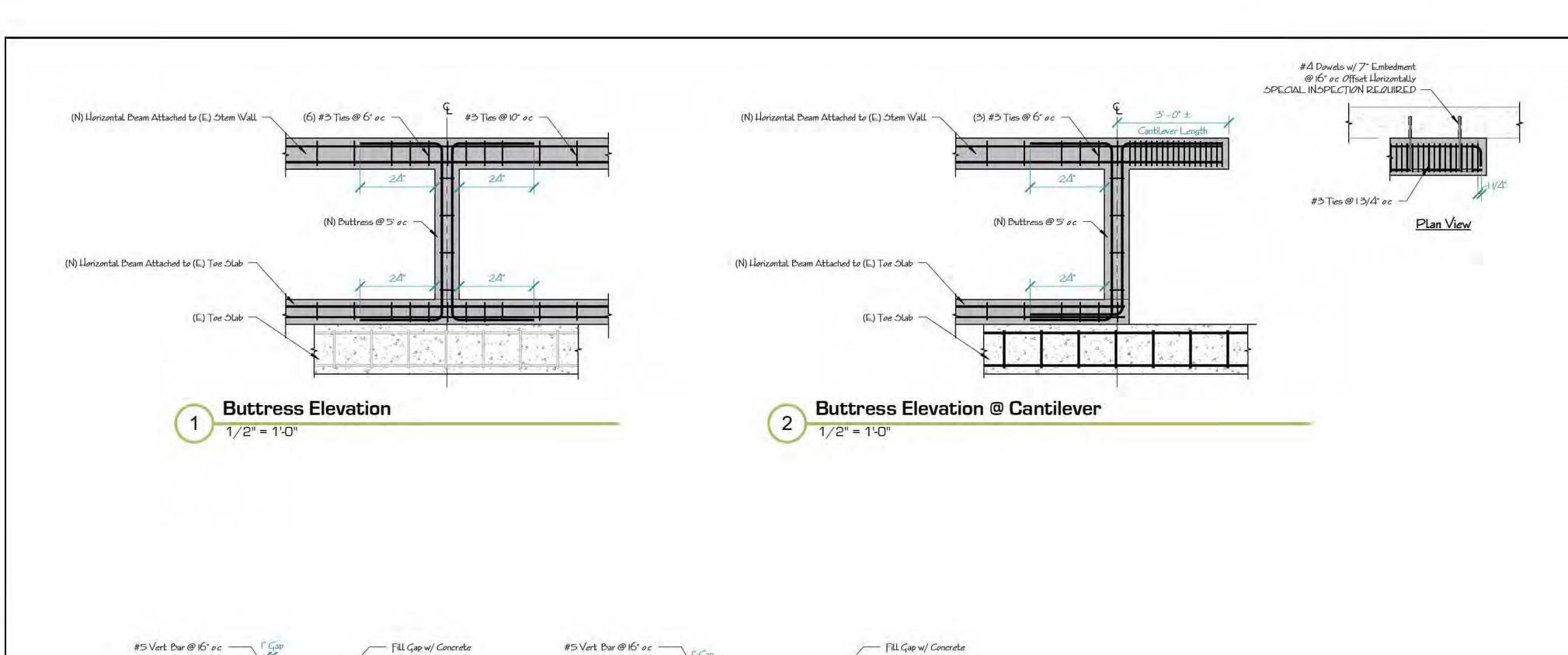
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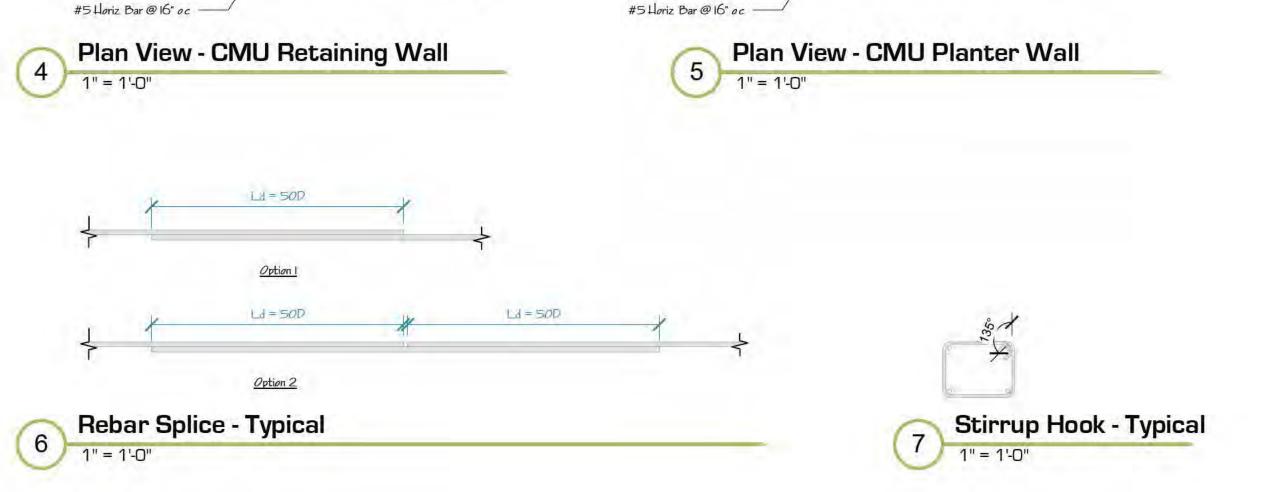
17020 Los Los Gatos,

28 Mar 2022

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-----Original Message-----

From: Ian Smith

Sent: Tuesday, June 25, 2024 5:20 PM

To: Erin Walters < EWalters@losgatosca.gov>

Subject: 17020 Los Cerritos Drive

[EXTERNAL SENDER]

Hi Erin,

I live opposite this site at Los Cerritos Drive. The original work in 2015/16 created a lot of noise/trucks/loud beeping even at weekends. If this project is reapproved I'd ask that work and truck access be restricted to reasonable weekday hours 8-5. Thanks,

Ian Smith

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