CITY OF DANA POINT PLANNING COMMISSION AGENDA REPORT

DATE: MAY 13, 2019

TO: DANA POINT PLANNING COMMISSION

FROM: COMMUNITY DEVELOPMENT DEPARTMENT

MATT SCHNEIDER, DIRECTOR OF COMMUNITY DEVELOPMENT

BELINDA DEINES, SENIOR PLANNER

SUBJECT: COASTAL DEVELOPMENT PERMIT CDP19-0001 AND SITE

DEVELOPMENT PERMIT 19-0015 TO DEMOLISH AN EXISTING 3,515 SQUARE-FOOT SINGLE-FAMILY DWELLING AND CONSTRUCT A NEW 4,592 SQUARE-FOOT SINGLE-FAMILY DWELLING AND ATTACHED THREE-CAR GARAGE WITHIN THE RESIDENTIAL SINGLE FAMILY 4/PLANNED RESIDENTIAL DISTRICT 3 (RSF 4/PRD

3) DISTRICT LOCATED AT 33731 SHACKLETON ISLE

RECOMMENDATION: That the Planning Commission adopt the attached resolution

approving Coastal Development Permit CDP19-0001 and

Site Development Permit SDP19-0015.

APPLICANT: Mont and Robyn Flora, Property Owners

REPRESENTATIVE: Michael Masilotti, Architect

REQUEST: Approval of a Coastal Development Permit to demolish an

existing single-family dwelling and construct a new single-family dwelling and attached two-car garage located within the RSF 4 Zoning District, Coastal Overlay District, and the Appeals Jurisdiction of the California Coastal Commission. Approval of a Site Development Permit to construct an entry portico, walls, and pilasters greater than 42" in height within the front setback, and retaining walls greater than 72" in

height.

LOCATION: 33731 Shackleton Isle (APN 672-061-17)

NOTICE: Notices of the Public Hearing were mailed to property owners

within a 500-foot radius and occupants within a 100-foot radius on May 3, 2019, published within a newspaper of general circulation on May 3, 2019, and posted on May 10, 2019 at Dana Point City Hall, the Dana Point and Capistrano Beach Branch Post Offices, as well as the Dana Point Library.

ENVIRONMENTAL:

Pursuant to the California Environmental Quality Act (CEQA), the project is found to be Categorically Exempt per Section 15303(a) (Class 3 – New Construction) in that the project involves construction of one single-family dwelling in a residential zone.

ISSUES:

- Project consistency with the Dana Point General Plan, Dana Point Zoning Code (DPZC) and Local Coastal Program (LCP);
- Project compatibility with and enhancement of the site and surrounding neighborhood; and
- Project satisfaction of all findings required pursuant to the DPZC and LCP for approval of a Coastal Development Permit (CDP) and Site Development Permit (SDP).

BACKGROUND: The subject site is an 8,483 square-foot lot located within Niguel Shores, which consists of a built-out neighborhood of single-family dwellings (Supporting Document 2). The site is improved with a 3,515 square-foot, two-story single-family dwelling and attached three-car garage built in 1976. All existing improvements will be demolished and the existing structure is not identified as a historic resource.

The property is zoned "Residential Single Family 4" (RSF 4) with the "Planned Residential District 3" (PRD 3) overlay, identified in the City's General Plan with a land use designation of "Residential 3.5-7 DU/AC," and is located within the City's Coastal Overlay District (the California Coastal Zone) and the Appeals Jurisdiction of the California Coastal Commission.

<u>DISCUSSION</u>: The project includes demolition of all existing structures and the landscaping, and construction of a new 4,592 square-foot, two-story single-family dwelling with a 635 square-foot attached three-car garage. The proposed structure consists of four bedrooms, four bathrooms, an office, theater, and laundry room on the lower level and an open concept living, dining, and kitchen area, with a master bedroom suite on the upper level. The proposed structure maintains a one-story appearance from street view from Shackleton Isle, and the applicant proposes to lower the pad elevation approximately 3'-4 ½" below existing grade. The proposed three-car garage meets the covered parking requirement for the site.

Development standards for this property are set forth in the City's Zoning Code Chapter 9.09 (Residential Development Standards) specifically for the RSF 4 District. Table 1 summarizes applicable RSF 4 District zoning designation development standards and the project's conformance with those requirements:

Table 1: Compliance with RSF 4/PRD 3 Development Standards

Development Standard	Requirement	Proposed	Compliant with Standard
Front Setback (Garage)	5' minimum	8'-9 ½"	Yes
Front Setback (House)	20' minimum	29'	Yes
Side Setbacks	10' aggregate	5'; 5'	Yes
Rear Setback	15' minimum	43'-4 ½"	Yes
Height	24' maximum Less than 3:12 roof pitch	21'-6" ½":12	Yes
Lot Coverage	45% maximum	41%	Yes
Landscape Coverage	25% minimum	59%	Yes
Parking Required	3 car garage	3 car garage	Yes

The proposed structure's architectural style is described as contemporary with grey stained composite shingle siding, matte black metal standing seam and grey slate tile roofing, white windows and doors, and glass deck railings.

A new small pool will be constructed in the front courtyard with new hardscape and landscape proposed throughout the site. The proposed landscape plan will be subject to compliance with DPZC Chapter 9.55, Water Efficient Landscape Standards and Requirements, based on the total rehabilitated landscape area provided onsite.

The project as designed complies with all applicable development standards, including setbacks, parking, lot coverage, landscape area, and height limits.

Coastal Development Permit CDP19-0001

Pursuant to Section 9.69.040 of the Dana Point Zoning Code, demolition of existing structures and construction of a new single-family dwelling on land located in the City's Coastal Overlay District and the Appeals Jurisdiction of the California Coastal Commission requires approval of a Coastal Development Permit (CDP).

Section 9.69.070 of the DPZC stipulates a minimum of seven (7) findings to approve a Coastal Development Permit, requiring that the project:

- Be in conformity with the certified Local Coastal Program as defined in Chapter 9.75 of this Zoning Code. (Coastal Act/30333, 30604(b); 14 CA Code of Regulations/13096).
- 2. If located between the nearest public roadway and the sea or shoreline of any

body of water, be in conformity with the public access and public recreation policies of Chapter Three of the Coastal Act. (Coastal Act/30333, 30604(c); 14 CA Code of Regulations/13096).

- 3. Conform with Public Resources Code Section 21000 and following, and there are no feasible mitigation measures or feasible alternatives available which would substantially lessen any significant adverse impact that the activity may have on the environment. (Coastal Act/30333; 14 CA Code of Regulations/13096).
- 4. Be sited and designed to prevent adverse impacts to environmentally sensitive habitats and scenic resources located in adjacent parks and recreation areas, and will provide adequate buffer areas to protect such resources.
- 5. Minimize the alterations of natural landforms and not result in undue risks from geologic and erosional forces and/or flood and fire hazards.
- 6. Be visually compatible with the character of surrounding areas, and, where feasible, will restore and enhance visual quality in visually degraded areas.
- 7. Conform to the General Plan, Zoning Code, applicable Specific Plan, Local Coastal Program, or any other applicable adopted plans and programs.

The recommended findings for approval of the CDP are outlined in the draft Resolution No. 19-05-13-XX, attached to this report as Action Document 1.

Site Development Permit SDP19-0015

Pursuant to DPZC Section 9.05.120(c), alternatives to the heights for fences and provisions for the placement of porticos within required yards may be granted subject to approval of a Minor Site Development Permit and the provisions of Chapter 9.71. Fences and walls located within the 20' front setback are limited to a height of 42 inches. The applicant proposes to construct an 11'-3" x 11'-3" entry portico located within the front setback and built 5' from the front property line. The height of the portico is proposed at 13'-4" measured above the finished surface. In order to meet pool security fencing requirements, the applicant proposes to construct a 5' high garden wall and 5'-6" high pilasters located within the front setback and built 4' from the front property line. The applicant proposes installation of two trees and various shrubs in the planter area between the proposed wall and the sidewalk, which will screen the height of the wall from street view.

Pursuant to DPZC Section 9.05.120(d), retaining walls greater than 30" in height may be permitted subject to approval of a Minor Site Development Permit. The applicant proposes to construct a 7'-1" high retaining wall along the west side property line, which will result in a grading cut condition relative to existing grade. The wall is proposed

adjacent to the structure and concealed by 5' high wood gates along the side yard. An existing 6' wall on the adjacent property will remain as-is.

DPZC Section 9.71.050 stipulates a minimum of four findings for approval of a SDP, requiring:

- 1. Compliance of the site design with development standards of this Code.
- 2. Suitability of the site for the proposed use and development.
- 3. Compliance with all elements of the General Plan and all applicable provisions of the Urban Design Guidelines.
- 4. Site and structural design which are appropriate for the site and function of the proposed use, without requiring a particular style or type of architecture.

The recommended findings for approval of the SDP are outlined in the draft Resolution No. 19-05-19-XX, attached to this report as Action Document 1.

<u>CORRESPONDENCE</u>: On Feburary 5, 2019, the proposed project received conditional approval from the Niguel Shores Community Association. Staff has received letters from adjacent neighbors expressing concerns related to view preservation and privacy (Supporting Document 6).

<u>CONCLUSION</u>: Staff finds that the proposed project is consistent with the policies and provisions of the City of Dana Point General Plan, Dana Point Zoning Code, and Local Coastal Program. The project has been found to comply with all development standards, and staff recommends that the Planning Commission adopt the attached draft Resolution, approving Coastal Development Permit 19-0001 and Site Development Permit 19-0015 subject to the findings and conditions of approval contained therein.

Belinda Deines, Senior Planner

/Matt Schneider, Director Community/Development Department PLANNING COMMISSION AGENDA REPORT CDP19-0001 AND SDP19-0015 MAY 13, 2019 PAGE 6

ATTACHMENTS:

Action Documents

1. Draft Planning Commission Resolution No. 19-05-13-xx

Supporting Documents

- 2. Vicinity Map
- 3. Color and Material Sample Boards
- 4. Site Photos
- 5. Architectural Plans
- 6. Correspondence

Action Document 1: Draft Planning Commission Resolution No. 19-05-13-xx

RESOLUTION NO. 19-05-13-XX

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF DANA POINT, CALIFORNIA, APPROVING COASTAL DEVELOPMENT PERMIT CDP18-0011 AND SITE DEVELOPMENT PERMIT SDP19-0015 TO DEMOLISH AN EXISTING 3,515 SQUARE-FOOT SINGLE-FAMILY DWELLING, AND CONSTRUCT A NEW 4,592 SQUARE-FOOT SINGLE-FAMILY DWELLING AND A 635 SQUARE-FOOT ATTACHED TWO-CAR GARAGE LOCATED WITHIN THE CITY'S COASTAL OVERLAY DISTRICT AT 33731 SHACKLETON ISLE

The Planning Commission for the City of Dana Point does hereby resolve as follows:

WHEREAS, Michael Masilotti, Architect, (the "Representative") has filed an application on behalf of Mont and Robyn Flora, ("Applicant"), the owners of real property commonly referred to as 33731 Shackleton Isle (APN 672-061-17) (the "Property"); and

WHEREAS, the Representative filed a verified application for a Coastal Development Permit and Site Development Permit to allow demolition and construction of a new single-family dwelling at the Property; and

WHEREAS, said verified application constitutes a request as provided by Title 9 of the Dana Point Municipal Code; and

WHEREAS, pursuant to the California Environmental Quality Act (CEQA), the project is Categorically Exempt per Section 15303 (Class 3 - New Construction or Conversion of Small Structures) in that the application proposes the construction of one, new single-family dwelling; and

WHEREAS, the Planning Commission did, on the 13th day of May, 2019, hold a duly noticed public hearing as prescribed by law to consider said request; and

WHEREAS, at said public hearing, upon hearing and considering all testimony and arguments, if any, of all persons desiring to be heard, said Commission considered all factors relating to Coastal Development Permit CDP19-0001 and Site Development Permit SDP19-0015.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Planning Commission of the City of Dana Point as follows:

- A. That the above recitations are true and correct and incorporated herein by this reference.
- B. Based on the evidence presented at the public hearing, the Planning Commission adopts the following findings and approves CDP19-0001 and SDP19-0015 subject to the following conditions of approval:

Findings:

Coastal Development Permit CDP19-0001

- 1. That the project is in conformity with the certified Local Coastal Program as defined in Chapter 9.75 of this Zoning Code. (Coastal Act/30333, 30604(b); 14 Cal. Code of Regulations/13096) in that the site and architectural design of proposed improvements are found to comply with all development standards of the Dana Point General Plan and Zoning Code (the latter acting as the Local Coastal Program Implementation Plan for the property) and will further General Plan Urban Design Element Goal No. 2, which states that development should "preserve the individual positive character and identity of the City's communities" by effecting new, aesthetically pleasing development of the subject property that is compatible and complimentary to surrounding structures.
- 2. If located between the nearest public roadway and the sea or shoreline of any body of water, that the project is in conformity with the public access and public recreation policies of Chapter Three of the Coastal Act. (Coastal Act/30333, 30604(c); 14 Cal. Code of Regulations/13096) in that while the project is located between the nearest public roadway and the sea or shoreline, the property is an already developed lot zoned for residential use, located within a private, gated community that does not contain public access ways or areas of recreation. Moreover, adequate public access to public tidelands or areas of recreation exist nearby at City, County and State beaches and accordingly, the project conforms to the public access and recreation policies of Chapter Three of the California Coastal Act.
- That the project conforms to Public Resources Code Section 21000 (the California Environmental Quality Act CEQA) and following, that there are no feasible mitigation measures or feasible alternatives available which would substantially lessen any potentially significant adverse impact that the activity may have on the environment. (Coastal Act/30333; 14 Cal. Code of Regulations/13096) in that the project qualifies as Categorically Exempt from review under CEQA pursuant to Section 15303 (Class 3 New Construction or Conversion of Small Structures) in that the application proposes the construction of one new single-family dwelling.
- 4. That the project has been sited and designed to prevent adverse impacts to environmentally sensitive habitats and scenic resources located in adjacent parks and recreation areas, and will provide adequate buffer areas to protect such resources in that the subject property is an already developed parcel containing no environmentally sensitive habitat area (ESHA) and accordingly, proposed improvements would

not result in adverse impacts.

- 5. That the project minimizes the alteration of natural landforms and will not result in undue risks from geologic and erosional forces and/or flood and fire hazards in that the subject site is an already developed property located within an established area of residential uses with little to no natural landforms present and; in that the proposed development will be constructed in conformance with applicable regulations for flood and fire, minimizing undue risks from these or other hazards.
- 6. That the project is visually compatible with the character of surrounding areas, and, where feasible, will restore and enhance visual quality in visually degraded areas in that the proposed project would construct a new single-family dwelling utilizing materials and methods that conform to the development and design standards of the Dana Point Zoning Code and result in development of the property in a manner that is complementary to surrounding development in terms of mass, size and scale.
- 7. That the project conforms with the General Plan, Zoning Code, applicable Specific Plan, Local Coastal Program, or any other applicable adopted plans and programs in that the subject project has been reviewed by Planning and Building/Safety Division staff as well as the Public Works/Engineering Department and found to conform with applicable requirements of the Dana Point Zoning Code (which serves as the implementing document for the General Plan and Local Coastal Program Implementation Plan for the subject property). There are no adopted specific plans that apply to the subject property.

Site Development Permit SDP19-0015

1. Compliance of the site design with development standards of this Code.

Pursuant to DPZC Section 9.05.120(c), alternatives to the 42" height limit for fences, walls, and entry features within required front yards may be permitted subject to approval of a Minor Site Development Permit. The proposed improvements located within the required 20' front setback involve construction of a 5' high garden wall, 5'-6" pilasters, and a 13'-4" high entry portico located within the required 20' front setback. The entry portico will be attached to the proposed garage, which allows a 5' front setback under the PRD 3 development standards. Other properties in the immediate area have structures and garages built within 5' of the front property line and the proposed site design is consistent with pattern of development along the street.

Pursuant to DPZC Section 9.05.120(d), retaining walls greater than 30" in height may be permitted subject to approval of a Minor Site Development Permit. The proposed project involves construction of a 7'-1" high retaining wall located along the west side property line. The proposed retaining wall will not be visible to street view and does not contribute to the appearance of mass and scale. Therefore, the proposed improvements and site design are in compliance with development standards.

2. Suitability of the site for the proposed use and development.

Proposed construction of the entry portico, pilasters, and walls complement and add visual interest to the front elevation of proposed construction of a new single-family dwelling. The applicant proposes to install adequate plant materials and trees to screen the walls and front courtyard area from street view.

The proposed 7'-1" high retaining wall allows for excavation to establish a lower level floor and provide adequate exterior egress for bedrooms, which will daylight to a level walkway along the side yard. The walkway will be screened by an existing 6' high wall on the adjacent property. As such, the property is suitable for the proposed use and development.

3. Compliance with all elements of the General Plan and all applicable provisions of the Urban Design Guidelines.

The proposed improvements will be architecturally integrated with the contemporary design of the new structure, which is consistent with the City's General Plan and all applicable provisions in the Urban Design Guidelines. The City's General Plan Urban Design Element Goal 5 encourages achievement of design excellence in site planning, architecture and landscape architecture in new development.

 Site and structural design which are appropriate for the site and function of the proposed use, without requiring a particular style or type of architecture.

The proposed entry portico, pilasters, and walls complement and match the proposed site and structural design, which is compatible with the existing residential development in the immediate area. These improvements are setback from the front property line and sidewalk and screened by landscaping and utilize a variety of brick veneer, batten board panels, painted wood gates, and painted wood finish materials. The proposed retaining wall will be visually screened from the street on both sides and will result in a cut

condition relative to existing grade. Therefore, the proposed improvements are appropriate for the site and function of the proposed use.

Conditions:

General:

- 1. Approval of this application permits demolition of all existing site improvements and the construction of a new 4,592 square-foot single-family dwelling and 635 square-foot attached two-car garage at 33731 Shackleton Isle in accordance with the plans on file with the Community Development Department. Subsequent submittals for this project shall be in substantial compliance with the plans presented to the Planning Commission, and in compliance with the applicable provisions of the Dana Point General Plan, Local Coastal Program Implementation Plan and Zoning Code.
- 2. This resolution shall be copied in its entirety, placed directly onto a separate plan sheet behind the cover sheet of any plans submitted to the City of Dana Point Building/Safety Division for plan check.
- Approval of this application is valid for a period of 24 months (two years) from the noted date of determination. If the development approved by this action is not established, or a building permit for the project is not issued within such period of time, the approval shall expire and shall thereafter be null and void.
- 4. The application is approved as a plan for the location and design of the uses, structures, features, and materials shown on the approved plans. Any demolition beyond that described in the approved plans or any relocation, alteration, or addition to any use, structure, feature, or material, not specifically approved by this application, will nullify this approving action. If any changes are proposed regarding the location of, or alteration to the appearance or use of any structure, an amendment to this permit shall be submitted for approval by the Director of Community Development. If the Director determines that the proposed change complies with the provisions, spirit and intent of this approval action, and that the action would have been the same for the amendment as for the approved site plan, he/she may approve the amendment without requiring a new public hearing.
- Failure to abide by and faithfully comply with any and all conditions attached to the granting of this permit shall constitute grounds for revocation of said permit.
- The Applicant or any successor-in-interest shall defend, indemnify, and hold harmless the City of Dana Point ("CITY"), its agents, officers, or employees from any claim, action, or proceeding against the CITY, its

agents, officers, or employees to attack, set aside, void, or annul an approval or any other action of the CITY, its advisory agencies, appeal boards, or legislative body concerning the project. Applicant's duty to defend, indemnify, and hold harmless the City shall include paying the CITY's attorney fees, costs and expenses incurred concerning the claim, action, or proceeding.

The Applicant or any successor-in-interest shall further protect, defend, indemnify and hold harmless the City, its officers, employees, and agents from any and all claims, actions, or proceedings against the City, its offers, employees, or agents arising out of or resulting from the negligence of the Applicant or the Applicant's agents, employees, or contractors. Applicant's duty to defend, indemnify, and hold harmless the City shall include paying the CITY's attorney fees, costs and expenses incurred concerning the claim, action, or proceeding. The Applicant shall also reimburse the City for City Attorney fees and costs associated with the review of the proposed project and any other related documentation.

The Applicant, and their successors-in-interest, shall be fully responsible for knowing and complying with all conditions of approval, including making known the conditions to City staff for future governmental permits or actions on the project site.

- 7. The project shall meet all water quality requirements.
- 8. A grading permit shall be obtained prior to any work, including demolition activities.
- 9. The Applicant, or Applicant's agent(s), shall be responsible for coordination with water district, sewer district, SDG&E, AT&T California and Cox Communication Services for the provision of water, sewer, electric, cable television and telephone and services. The Applicant, or Applicant's agent(s), shall be responsible for coordinating any potential conflicts or existing easements.
- 10. The Applicant shall exercise special care during the construction phase of this project. The applicant shall provide erosion and sediment control. The erosion control measures shall be constructed prior to the start of any other grading operations. The applicant shall maintain the erosion and sediment control devices until the final approval for all permits.
- 11. The Applicant, Applicant's agent(s), or successor-in-interest, shall prepare a Waste Management Plan to the City's C&D official per the Dana Point Municipal Code. A deposit will be required upon approval of the Waste Management Plan to ensure compliance.

Prior to Issuance of a Grading Permit:

- 12. The Applicant, or Applicant's Agent(s), shall submit an application for a grading permit. The application shall include a grading plan, in compliance with City standards, for review and approval by the Director of Public Works. The applicant shall include all plans and documents in their submittal as required by the current Public Works Department's plan check policies, City of Dana Point Municipal Code and the City of Dana Point Grading Manual and City's Municipal Separate Storm Sewer Systems (MS4s) Permit requirements.
- 13. The grading permit application shall include a driveway design in accordance with the City of Dana Point Zoning Code requirements for the new driveway and garage.
- 14. The grading permit application shall include a drainage plan that shows all storm water being directed to Shackleton Isle. The plan shall clearly show that no stormwater is directed toward the slope and rear of the property.
- The Applicant, or Applicant's Agent(s), shall submit a geotechnical report in compliance with all the City of Dana Point standards for review and approval.
- 16. The project shall meet all water quality requirements including Low Impact Development (LID) implementation.
- 17. The Applicant, or Applicant's Agent(s), shall submit an application for shoring as needed, to the Building Division. In the event shoring is required, a separate permit submittal shall be made to the Building Division for review and approval. All shoring permits shall be issued concurrently with the grading permit.
- 18. The Applicant, or Applicant's Agent(s), shall submit an application for separate structures, including retaining walls. Retaining walls and other structures not supported by the building foundation require a separate submittal for review and approval to the Building Division. Any retaining walls required to establish the grading and approved pad shall be issued concurrently with the grading permit.
- 19. A performance bond shall be required for all grading activities up to 100% of the proposed improvements. A separate performance bond may be required for shoring activities to ensure completion of grading activities and protection of adjoining improvements.

Prior to Issuance of a Building Permit:

- Building plan check submittal shall include two (2) sets of the following construction documents: building plans (4 sets), energy calculations, structural calculations, soils/geology report, and drainage plan.
- 21. All documents prepared by a professional shall be wet-stamped and signed.
- 22. The Applicant, or Applicant's agent(s), shall cause the preparation and submittal of three (3) separate sets of building plans directly to the Orange County Fire Authority for review and approval. A fire sprinkler system or waiver is required from the Fire Chief.
- The Applicant, or Applicant's Agent(s), shall submit payment for all supplemental fees, including school, park, water, sewer and other impactrelated fees.
- 24. The Applicant, or Applicant's agent(s), shall obtain a grading permit and complete rough grading (establishment of building pads) in accordance with the approved grading plans and reports.
- 25. The Applicant, or Applicant's agent(s), shall submit a rough grade certification for review and approval by the City Engineer by separate submittal. The rough grade certification by the civil engineer (the City's standard Civil Engineer's Certification Form for Rough Grading) shall approve the grading as being substantially completed in conformance with the approved grading plan and shall document all pad grades to the nearest 0.1-feet to the satisfaction of the City Engineer the Director of Community Development. The civil engineer and/or surveyor shall specifically certify that the elevation of the graded pad is in compliance with the vertical (grade) position approved for the project.
- 26. The Applicant, or Applicant's agent(s), shall submit a rough grade certification from the Geotechnical Engineer of Record for review and approval by the City Engineer by separate submittal. The rough grade certification by the geotechnical engineer (the City's standard Geotechnical Engineer's Certification Form for Rough Grading) shall approve the grading as being substantially completed in conformance with the recommendation of the project geotechnical report approved grading plan from a geotechnical standpoint.
- 27. The Applicant, or Applicant's agent(s), shall submit a certification from the Geotechnical Engineer of Record for review and approval by the City Engineer by separate submittal for the construction of temporary shoring, as needed. The rough grade certification by the geotechnical engineer (the City's standard Geotechnical Engineer's Certification Form for Rough Grading) shall approve the installation of the shoring system as being

substantially completed in conformance with the recommendation of the project geotechnical report from a geotechnical standpoint.

- 28. An as graded geotechnical report may be prepared by the project geotechnical consultant following grading of the subject site. The report should include the results of all field density testing, depth of reprocessing and recompaction, as well as a map depicting the limits of grading. Locations of all density testing, restricted use zones, settlement monuments, and geologic conditions exposed during grading. The report should include conclusions and recommendations regarding applicable setbacks, foundation recommendations, erosion control and any other relevant geotechnical aspects of the site. The report shall state that grading of the site, including associated appurtenances, as being completed in conformance with the recommendations of the preliminary geotechnical report.
- 29. The Applicant, or Applicant's Agent(s), shall submit a final Landscape and Irrigation Plan for review and approval by both the Public Works/Engineering Department and the Planning Division. The plan shall include all proposed and existing plant materials (location, type, size, and quantity), an irrigation plan (if irrigation is proposed), site plan and a copy of the entitlement conditions of approval. The plan shall be in substantial compliance with applicable provisions of the Zoning Code, the preliminary plans approved by the Planning Commission and further, recognize the principles of drought tolerant landscaping.
- 30. Prior to commencement of framing, the Applicant, or Applicant's Agent(s), shall submit a setback certification, by survey, that the structure will be constructed in compliance with the dimensions shown on plans approved by the Planning Commission, including finish floor elevations and setbacks to property lines included as part of CDP19-0001 and SDP19-0015. The City's standard "Setback Certification" form shall be obtained from the Project Planner at time of building permit issuance, completed by a licensed civil engineer/surveyor and be delivered to the Building/Safety and Planning Divisions for review and approval.
- 31. Prior to release of the roof sheathing inspection, the applicant shall certify by a survey or other appropriate method that the height of the structure is in compliance with plans approved by the Planning Commission and the structure heights included as part of CDP19-0001 and SDP19-0015. The City's standard "Height Certification" form shall be obtained from the Project Planner at time of building permit issuance, completed by a licensed surveyor and be delivered to the Building/Safety and Planning Divisions for review and approval before release of final roof sheathing is granted.

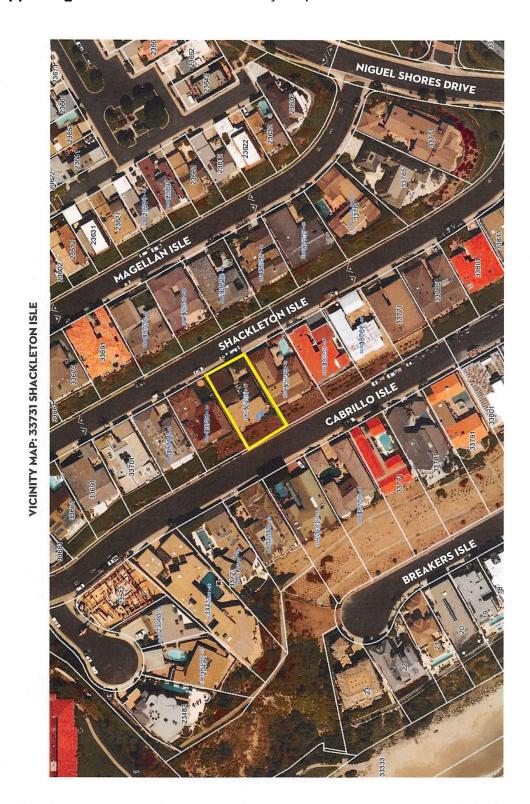
Prior to Final Approval of All Permits:

- 32. A Final Geotechnical Report shall be prepared by the project geotechnical consultant in accordance with the City of Dana Point Grading Manual.
- 33. A written approval by the Geotechnical Engineer of Record approving the grading as being in conformance with the approved grading plan from a geotechnical standpoint.
- 34. A written approval by the Civil Engineer of Record approving the grading as being in conformance with the approved plans and which specifically approves construction for all engineered drainage devices and retaining walls.
- An As-Built Grading Plan shall be prepared by the Civil Engineer of Record.
- All permanent best management practices, including landscaping, shall be installed and approved by either the project Landscape Architect or the Civil Engineer of Record.
- 37. Public Works final approval will be required for all permits.
- 38. All structural best management practices (BMPs) shall be constructed and installed in conformance with approved plans and specifications.
- 39. The Applicant, or Applicant's agent(s), shall cause the scheduling of a final onsite inspection with the Community Development Department that shall include a review of landscaping, finish architecture/materials and compliance with any outstanding project conditions of approval. All landscaping of the subject property shall be installed (per plan) prior to final inspection by the Planning Division.

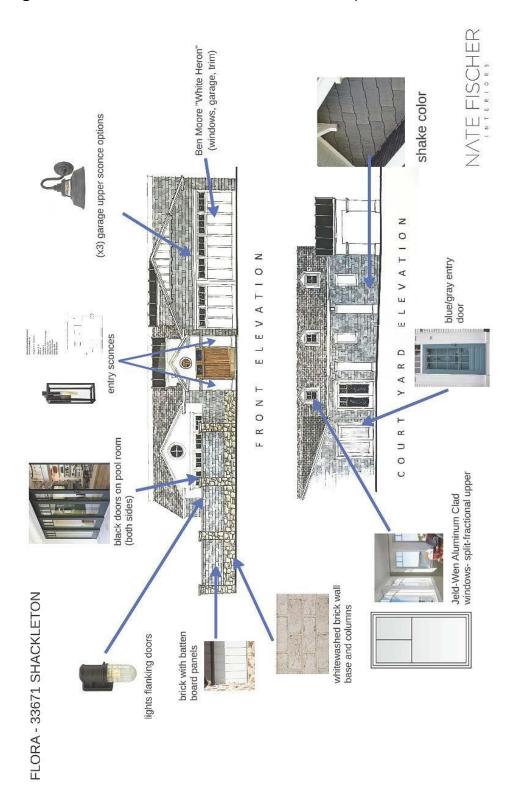
PASS Commission the following	of the City of Dana Po	D ADOPTED at a regu pint, California, held on tl	lar meeting of the Planning his 13 th day of May, 2019 by
	AYES:		
	NOES:		
	ABSENT:		
	ABSTAIN:		
ATTEST:			Roy Dohner, Chairperson Planning Commission
Matt Schneid	der Director		
Matt Schneid Community I	der, Director Development Departme	nt	

Supporting Document 2:

Vicinity Map



Supporting Document 3: Color and Material Sample Boards



Supporting Document 4: Site Photos



PROJECT SITE FRONT ELEVATION

33731 SHACKLETON ISLE



PROJECT SITE REAR ELEVATION EIVED

FEB 1 9 2019

CITY OF DANA POINT COMMUNITY DEVELOPMENT DEPARTMENT



FRONT ELEVATION ADJACENT PROPERTY
33741 SHACKLETON ISLE



FRONT ELEVATION ADJACENT PROPERTY
33721 SHACKLETON ISLE



SIDE ELEVATION ADJACENT
33721 SHACKLETON ISLE



SIDE ELEVATION ADJACENT
33741 SHACKLETON ISLE



33701 MAGELLAN ISLE



33711 MAGELLAN ISLE



33725 MAGELLAN ISLE

DIRECTLY ACROSS SHACKLETON ISLE

PLANNING COMMISSION AGENDA REPORT CDP19-0001 AND SDP19-0015 MAY 13, 2019 PAGE 24

Supporting Document 5: Architectural Plans

ATTACHMENT

TS.I SHEET INDEX, PROJECT DATA AND CONSULTANT

ES.I EXISTING SURVEY

SP.I SITE PLAN / PRELIMINARY DRAINAGE PLAN

A.I NOT USED

A2 LOWER LEVEL FLOOR PLAN

A3 UPPER LEVEL FLOOR PLAN

A.4 ROOF PLAN

A5 BUILDING SECTIONS

A6 EXTERIOR ELEVATIONS

CONSULTANTS

Rom SURVEYING INC. 23016 LAKE FOREST DR. *409 LAGUNA HILLS, CA. 92653 (949) 858-2924

TITLE 24 ENGINEER

SOILS ENGINEER:

LANDSCAPE ARCHITECT

LEGAL DESCRIPTION

LOT 36 TRACT 1156 APN 672 061 17

PROJECT DATA

PROJECT ADDRESS 33T31 SHACKLETON ISLE DANA POINT CA.

BUILDING TYPE: V-N R-3, U-1 OCCUPANCY: NUMBER OF STORIES

AREA CALCULATIONS

ALLOWABLE: PROPOSED:

AREA

LOWER LEVEL 2,841 UPPER LEVEL 1,145 4,592 GARAGE DECK PORTICO

BUILDING CODES 2016 CALIFORNIA BUILDING CODE

2016 CALIFORNIA GREEN CODE

2016 C.R.C. CALIFORNIA RESIDENTIAL CODE 2016 C.P.C. CALIFORNIA PLUMBING CODE 2016 C.M.C. CALIFORNIA MECHANICAL CODE 2016 C.E.C. CALIFORNIA ELECTRICAL CODE

2016 CALIFORNIA ENERGY CODE CITY OF DANA POINT CODES AND ORDINANCES

MONT and ROBYN FLORA

TITLE SHEET



TS.

THE FLORA RESIDENCE

AT

33731 SHACKLETON ISLE

DANA POINT, CA.

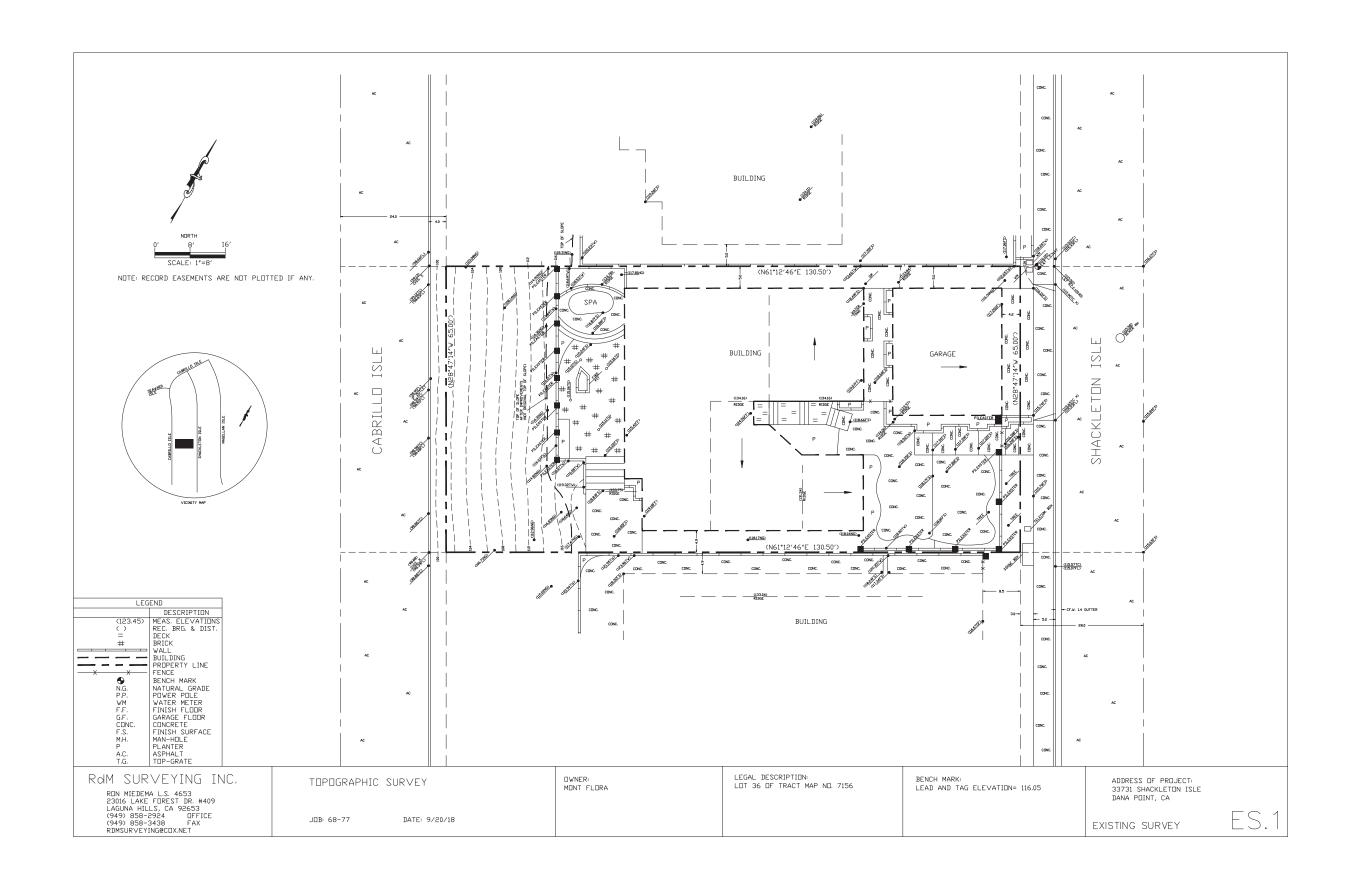
DEFERRED SUBMITTALS

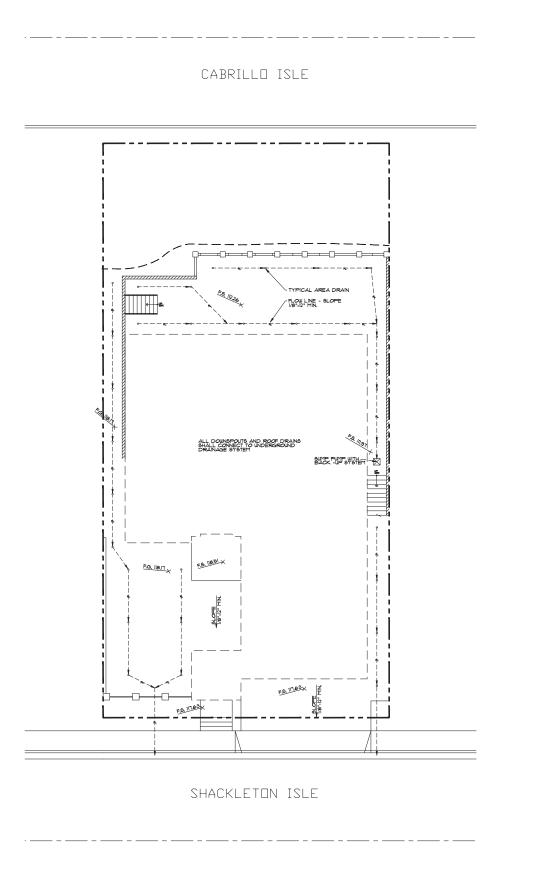
PROJECT INFORMATION TABLES

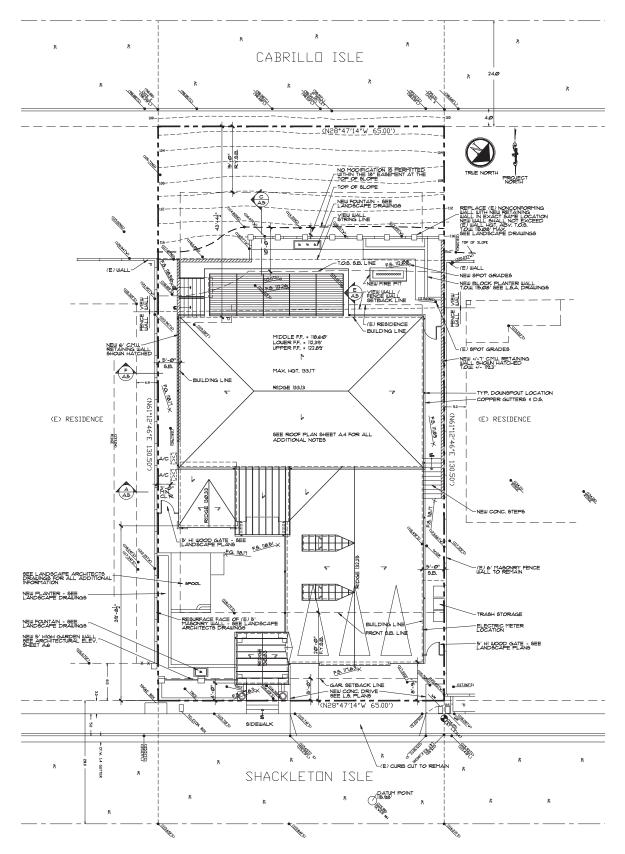
	ZONING STA	NDARDS		
DESCRIPTION	REQUIRED	EXISTING	PROPOSED	CONFORMS
USE .	SF.R.	SF.R.	SF.R.	YES
ZONE/PRD	RSF4/PRD3	RSF4/PRD3	R9F4/PRD3	YES
SPECIFIC PLAN	-	-	-	YES
LOT SIZE	8,700 S.F.	8,482.5	8,482.5	YES
LOT WIDTH	50'	65	65	YES
LOT DEPTH	75'	13Ø.5	13Ø.5	YES
MAX. LOT COVERAGE	45%	-	41%	YES
MAX. BLD'G. HEIGHT	24'	+/- 18.75	+/- 21,5'	YES
LOT SLOPE %	-	-	-	-
MAX. * OF STORIES	2	2	2	YES
ROOF SLOPE	-	1/4":12	1/4":12	YES
FLOOR AREA RATIO	-	-	-	-
SETBACKS	•		•	
FRONT YARD	5' GAR, 20' HOUSE	4.2 ' G. 37.5 ' HOUSE	8.8' G. 39.7' HOUSE	YES
SIDE YARD LEFT	IØ' AGGREGATE	4.9'	5'	YES
SIDE YARD RIGHT	AGGREGATE	5'	5'	YES
REAR YARD	15'	40.5'	43.4'	YES
OPEN SPACE	-	-	-	-
LANDSCAPE AREA	25% MIN.	-	5,086 59%	YES
IRRIGATED LANDSCAPE AREA	-	-	2,357 27.7%	YES
PARKING	3 CAR GARAGE	3 CAR GARAGE	3 CAR GARAGE	YES

PROJECT DATA								
DESCRIPTION EXISTING PROPOSED TOTAL REMODEL								
FLOOR AREA:	•							
LOWER LEVEL	-	2,847	2,847	0				
UPPER LEVEL	-	1,145	1,745	0				
TOTAL LIVING AREA	3,515	4,592	4,592	0				
GARAGE AREA	58Ø	635	635	0				
GROSS FLOOR AREA	4,095	5,227	5,227	Ø				
ELEVATED DECK/TERRACE	40	361	361	Ø				

IMPERVIOUS SURFACES	LOT AF	ÆA.	% OF LOT AREA			
IIIFERVIOUS SURFACES	EXISTING	PROPOSED	EXISTING	PROPOSED		
STRUCTURE .	-	3,482	-	41%		
HARDSCAPE WITH DRIVEWAY	-	2,630	-	31%		
TOTAL	-	6,112	-	72%		











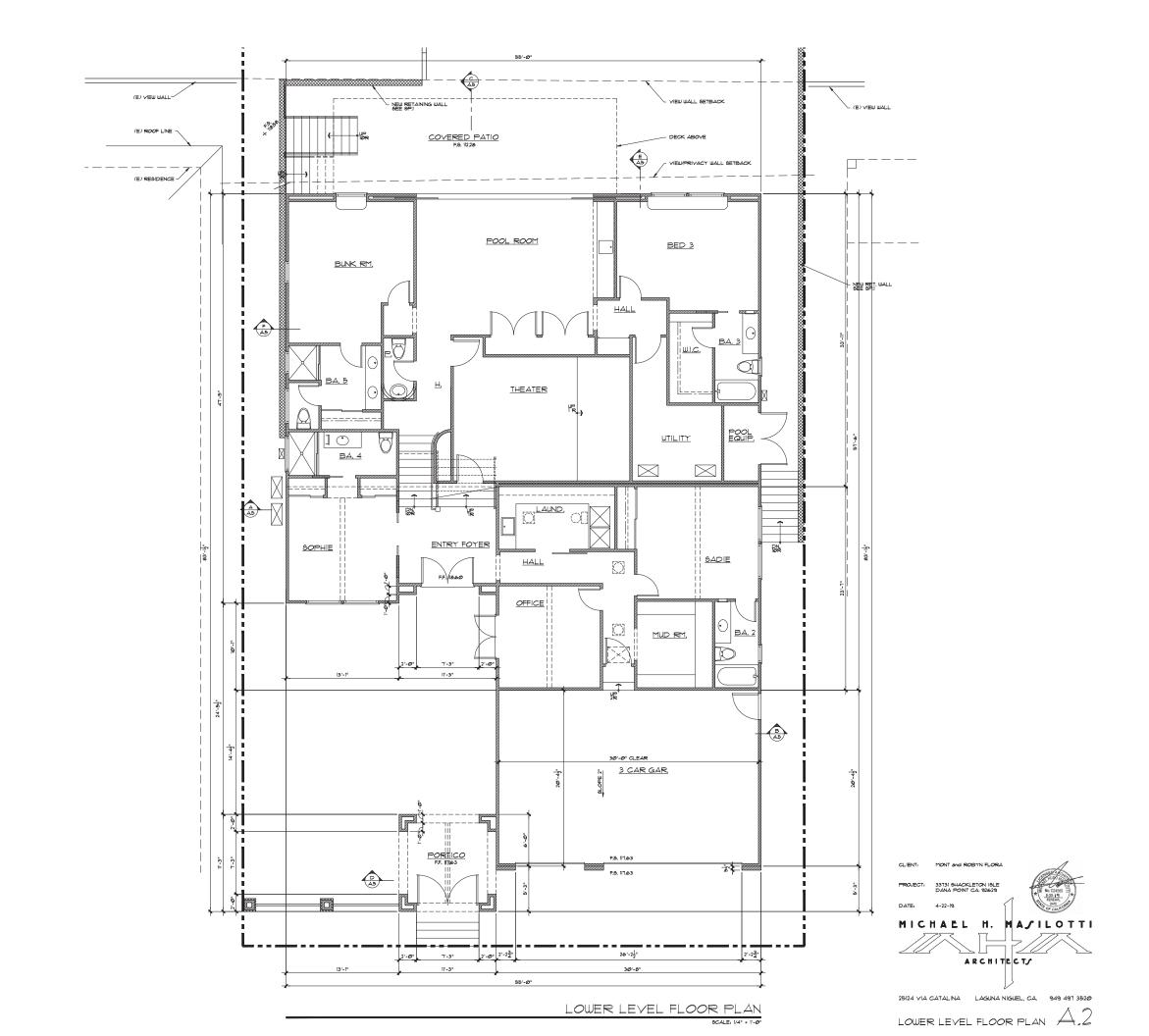
PRELIMINARY DRAINAGE PLAN

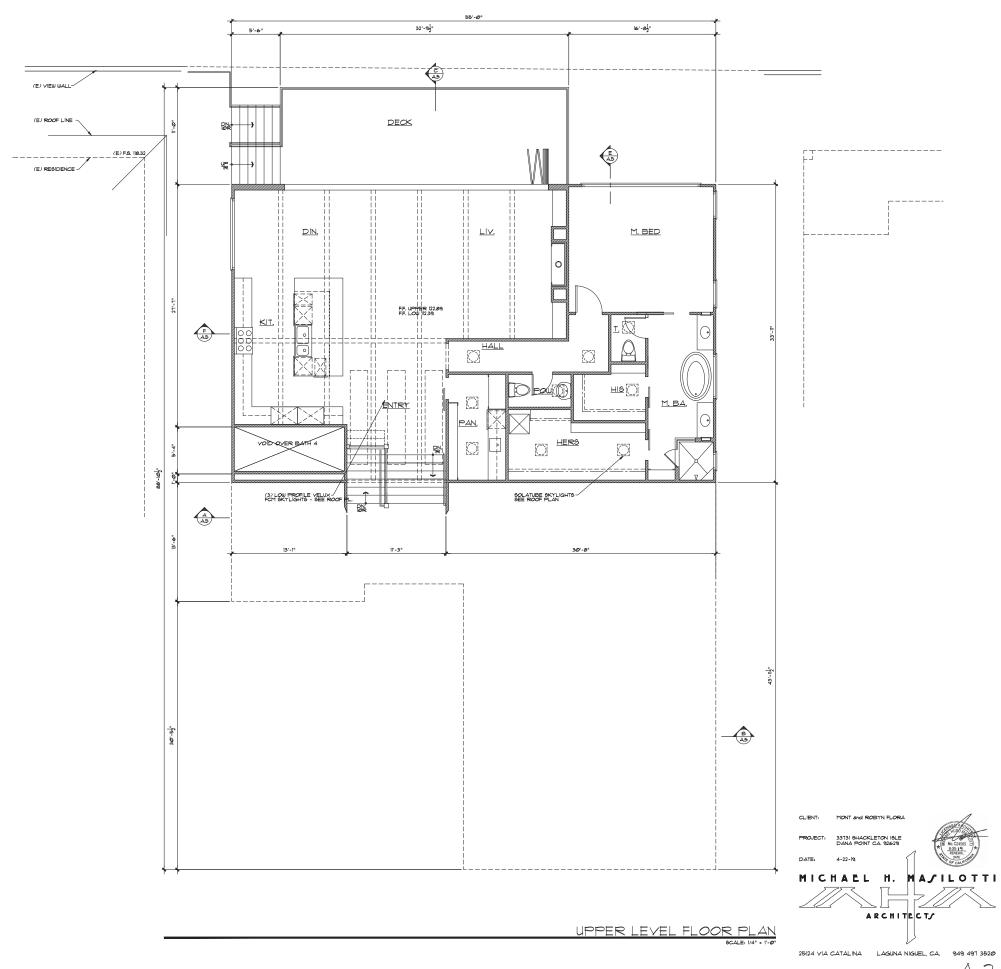
9CALE: 1/0" - 1'-0"

SP.1

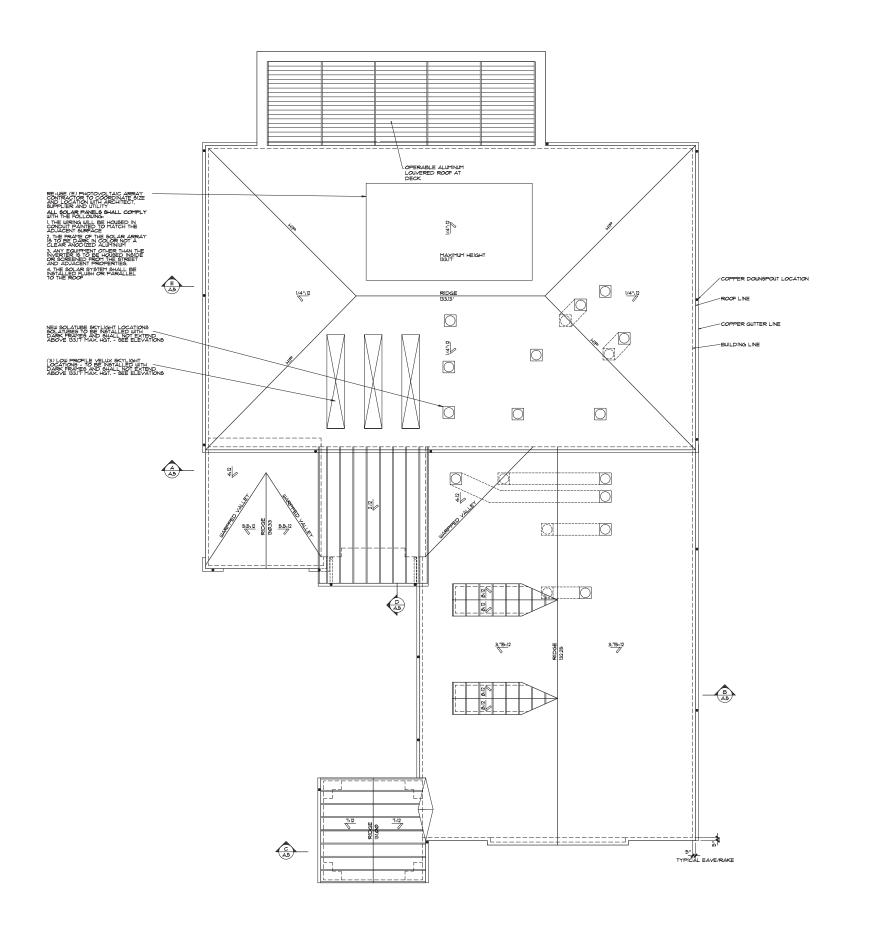
SITE PLAN

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



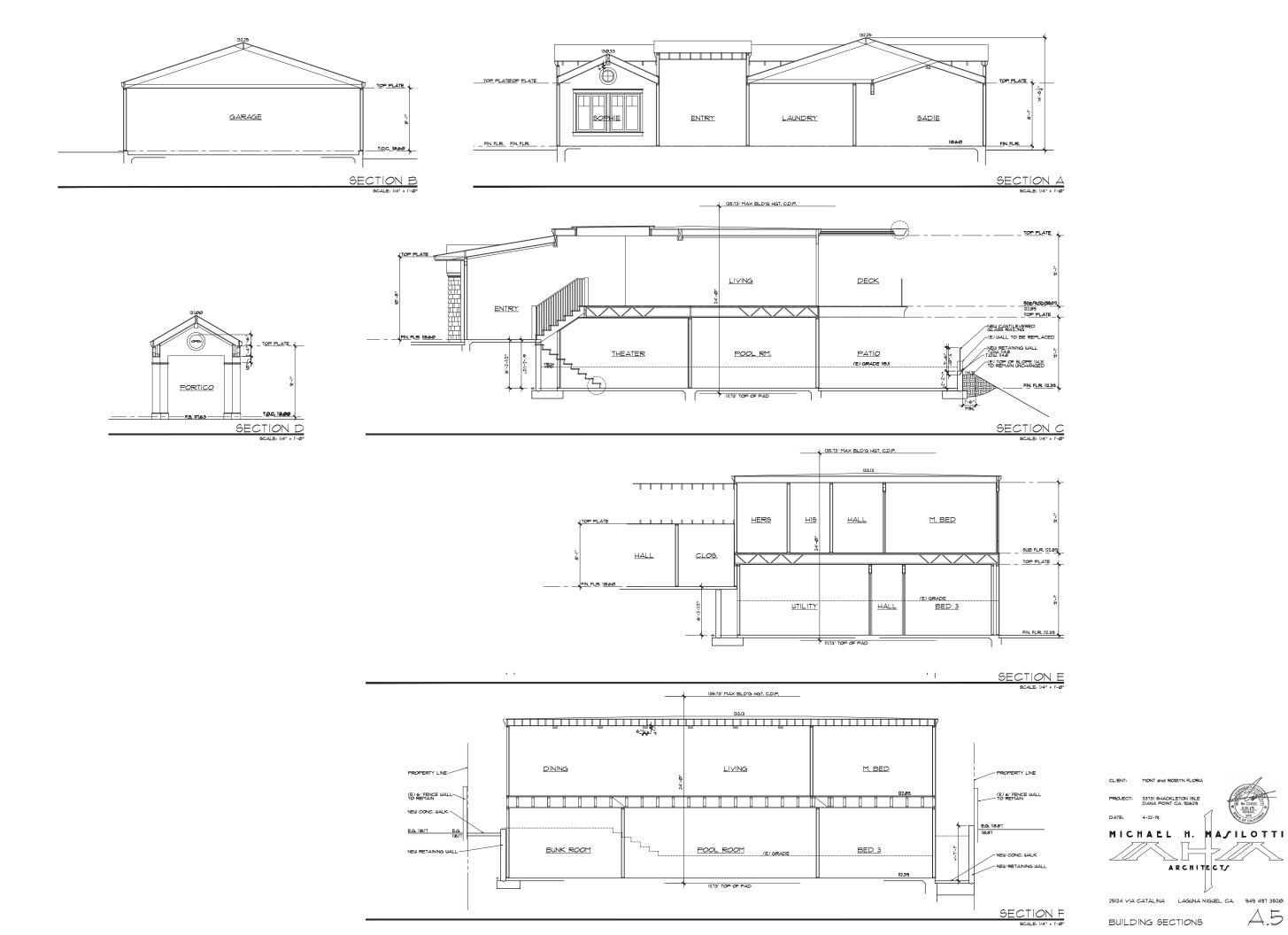


upper level floor plan A.3





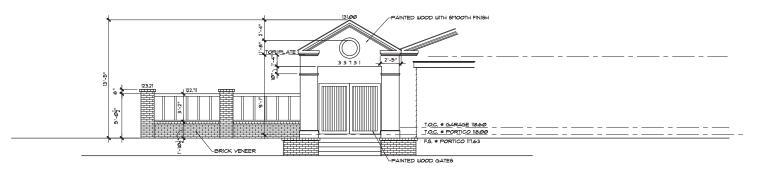
800F PLAN



ARCHITECT

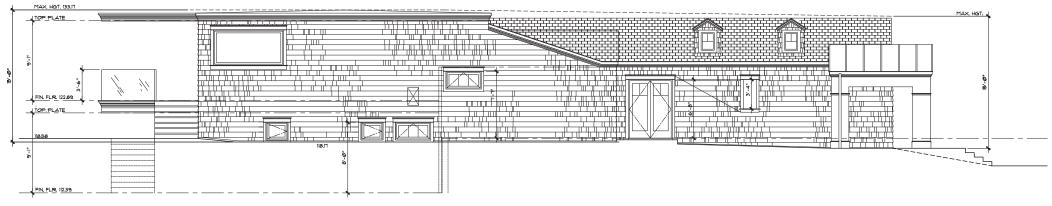


FRONT ELEVATION



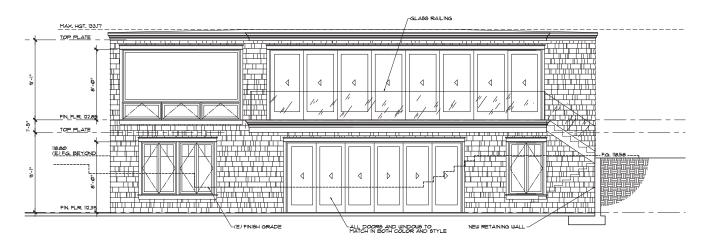
PORTICO AND FENCE WALL ELEVATION

8CALE: 1/4" - 1"-0"

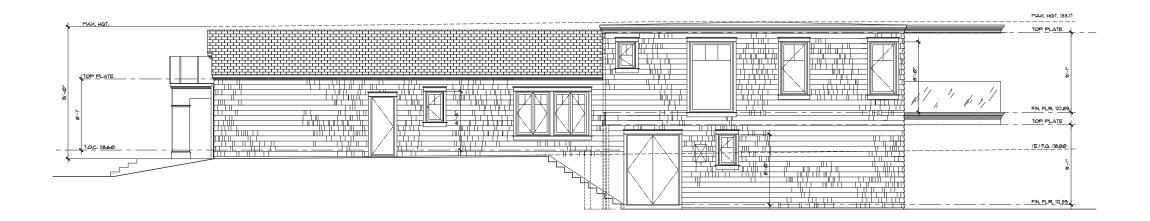


LEFT SIDE ELEVATION





REAR ELEVATION SCALE: 1/4" : 1'-0"



RIGHT SIDE ELEVATION SCALE: 1/4" • 1'-0"



CONSTRUCTION LEGEND

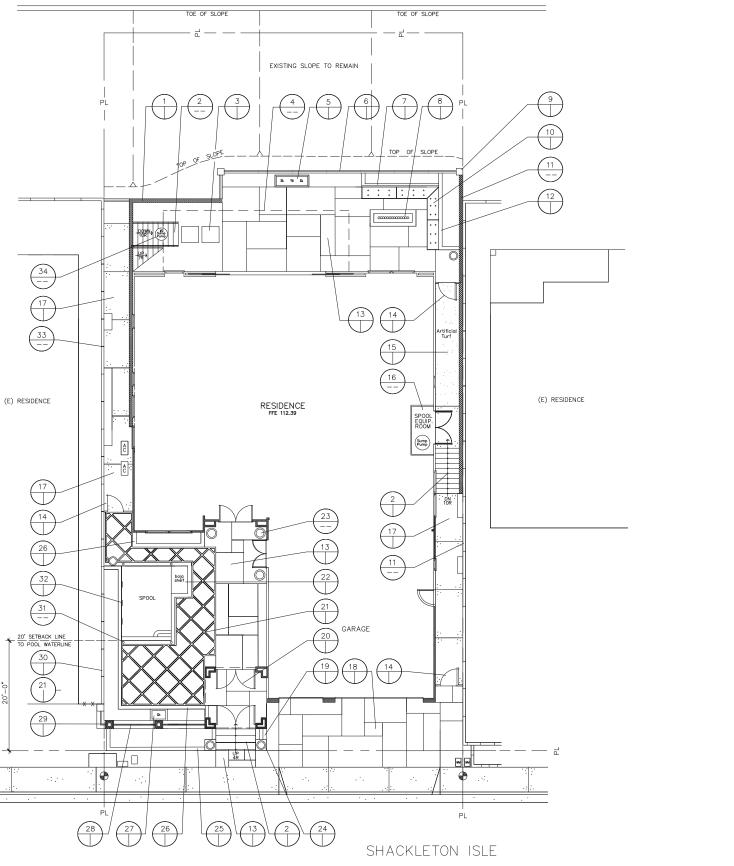
- CONCRETE BLOCK RETAINING WALL SMOOTH STUCCO FINISH & FORMED CAP. COLOR TO BE 'CLOUD GRAY' BY OMEGA PRODUCTS INTERNATIONAL. SEE STRUCTURAL PLAN FOR WALL DESIGN AND EXACT HEIGHT.
- 2 COLORED CONCRETE STEPS 'PEWTER' OR 'SILVERSMOKE' BY <u>DAVIS COLORS</u> WASHED FINISH TO MATCH PAVING. SLIGHT CANTILEVER & SQUARED EDGE. SEE GRADING PLAN FOR EXACT NUMBER. **
- (3) 3'x3' COLORED CONCRETE PADS COLOR AND TEXTURE TO MATCH ADJACENT PAVING SEE CALLOUT #2. **
- (4) LIMIT OF BALCONY ABOVE. SEE ARCHITECTURAL AND STRUCTURAL PLANS.
- 5 12" HT. CONCRETE BLOCK FOUNTAIN WALL BRICK VENEER 'CHALKDUST' OR ASHLAND' (OR MIX OF BOTH) W/MEDIUM GRAY' CANTILEVER PRECAST CAP. *** HEIGHT NOT TO EXCEED NEW STUCCO WALL AT TOP OF SLOPE. ALLOW FOR WATER CONNECTION.
- 6 REMOVE EXISTING BRICK WALL & GLASS SCREEN. REPLACE WITH 12" HT. CONCRETE BLOCK WALL SMOOTH STUCCO FINISH & 'MEDIUM GRAY' PRECAST CAP W/NEW 4'-0" HT. GLASS SCREEN. SEE CALLOUT #1. BOTH HEIGHTS TO MATCH EXISTING.
- 7) 16" HT. CONCRETE BLOCK WALL SEATWALL SMOOTH STUCCO FINISH. SEE CALLOUT #1. ATOP THIS WALL TO BE 24" HT. CEDAR HORIZONTAL PLANKS 4" WIDE & 2" GAP BETWEEN EACH. LIGHT NATURAL COLOR/FINISH TO MATCH SIDEYARD GATES.
- 8 12" HT. CONCRETE BLOCK GAS FIREPIT BRICK VENEER ALL SIDES + COLORED 'MEDIUM GRAY' PRECAST CAP. SEE CALLOUT #5. STONE FIRE BALLS PER OWNER'S SELECTION. ALLOW FOR GAS CONNECTION. ***
- (9) (2) NEW CONCRETE BLOCK PILASTERS SMOOTH STUCCO FINISH & 'MEDIUM GRAY' PRECAST CONCRETE CAP. HEIGHT TO MATCH
- (0) 18" HT. x 24" WIDE BUILT-IN CONCRETE SEATING SMOOTH PLASTER FINISH (ON HORIZONTAL SEAT) WITH BRICK VENEER FACE. SEE CALLOUT #5. *** DECORATIVE CUSHIONS AND PILLOWS PER OWNER.
- EXISTING PROPERTY LINE RETAINING WALL TO REMAIN. REMOVE EXISTING WROUGHT IRON FENCING AND REPLACE WITH GLASS SCREEN TO MATCH NEW GLASS SCREEN ALONG TOP OF REAR SLOPE. HEIGHT TO MATCH EXISTING. RESURFACE INSIDE FACE OF WALL STUCCO FINISH TO MATCH ADJACENT, NEW WALLS. SEE CALLOUT #1. EXISTING CAP TO REMAIN. SEE GRADING PLAN FOR HEIGHT.
- (12) 3'-0" HT. CONCRETE BLOCK RETAINING WALL SMOOTH STUCCO FINISH 'CLOUD GRAY' + 'MEDIUM GRAY' PRECAST CONCRETE CAP.
- 4" DEEP COLORED CONCRETE PAVING 'PEWTER' OR 'SILVERSMOKE' BY DAVIS COLORS WASHED FINISH. HAND-TROWELED
- (14) 6'-0" HT. DECORATIVE CEDAR WOOD GATE NATURAL LIGHT COLOR.
- (15) ARTIFICIAL TURF PER OWNER'S SELECTION/HOA APPROVAL. INSTALLED PER MANUFACTURER SPECIFICATIONS.
- (16) ENCLOSED POOL EQUIPMENT AND SUMP PUMP. ALLOW FOR PROPER DRAINAGE.
- (17) COLORED CONCRETE PAVING 'PEWTER' OR 'SILVERSMOKE' BY DAVIS COLORS WASHED FINISH. EXPANSION JOINTS AS SHOWN.
- 6" DEEP COLORED CONCRETE PAVING AT DRIVEWAY 'PEWTER' OR 'SILVERSMOKE' BY DAVIS COLORS WASHED FINISH. HAND-TROWELED JOINTS AS SHOWN. **
- (9) 24" HT. CONCRETE BLOCK RETAINING WALL BRICK VENEER FACE + 'MEDIUM GRAY' PRECAST CAP. SEE CALLOUT #5. WALLS TO BE LOCATED BOTH SIDES OF STEPS ***
- (20) DOUBLE 6'-0" HT. DECORATIVE CEDAR ENTRY DOORS NATURAL LIGHT COLOR.
- 3'x3' COLORED CONCRETE PADS 'PEWTER' OR SILVERSMOKE' BY <u>DAVIS COLORS</u> WASHED FINISH. 3" WIDE ARTIFICIAL TURE BANDING ON 45 DEGREE DIAGONAL WIDE AS SHOWN. **
- (22) 3'x5' PEBBLETEC SHALLOW 'BAJA SHELF' SECTION OF SPOOL.
- (23) DECORATIVE POTS PER OWNER'S SELECTION TOTAL 7. ALLOW FOR DRAINAGE AND DRIP IRRIGATION.
- (2) 20" HT. PEDESTAL PILASTERS AT ENTRY STEPS w/BRICK VENEER (ALL SIDES) & 'MEDIUM GRAY' CANTILEVER PRECAST CAP. SEE CALLOUT #5. ALLOW FOR DRAINAGE AND DRIP IRRIGATION TO ACCOMMODATE DECORATIVE POTS. *** 24
- (25) 18" HT. CONCRETE BLOCK RETAINING WALL W/BRICK VENEER & 'MEDIUM GRAY' PRECAST CAP. SEE CALLOUT #5. ***
- 18" HT. CONCRETE BLOCK RETAINING WALL w/BRICK VENEER & 'MEDIUM GRAY' PRECAST CAP. SEE CALLOUT #5. WATERPROOF ADJACENT WALL OR HOUSE (WHERE SOIL IS IN CONTACT) AS APPLICABLE. ***
- (27) PREFABRICATED FOUNTAIN PER OWNER'S SELECTION OR BUILT-IN CONCRETE BLOCK FOUNTAIN WALL W/BRICK VENEER. SEE CALLOUT #5. ALLOW FOR WATER & ELECTRICAL CONNECTIONS. HEIGHT NOT TO EXCEED HEIGHT OF COURTYARD WALL. ***
- (28) 12" HT. CONCRETE BLOCK WALL (HEIGHT TO MATCH EXISTING DEMOLISHED WALL) SEE CALLOUT #1. 5'-0" HT. BOARD AND BATTEN SIDING (PAINTED WHITE) ATOP NEW 12" HT. LOW WALL REPLACING EXISTING FENCING.
- (2) NEW CONCRETE BLOCK PILASTERS HEIGHT TO MATCH EXISTING. BRICK VENEER (ALL SIDES) & 'MEDIUM GRAY' CANTILEVER PRECAST CAP. ***
- REMOVE EXISTING WOOD FENCING INSIDE PROPERTY LINE. RESURFACE EXISTING WALL BEHIND THIS FENCE. SMOOTH STUCCO FINISH & COLOR SEE CALLOUT #1. EXISTING CAP TO REMAIN.
- (31) ARCHING WATER SPOUTS INTO POOL LOCATED AT COPING CORNERS AS SHOWN. EXACT TOTAL AND LOCATIONS TO BE DETERMINED.
- 9'x18' PEBBLETEC SPOOL WITH 'MEDIUM GRAY' CANTILEVER PRECAST CONCRETE COPING SQUARED EDGE. (3) WEIR SPILLWAYS INTO SPOOL CENTERED ON RAISED BONDBEAM/RETAINING WALL. (32)
- (33) EXISTING WALL TO REMAIN. RESURFACE INSIDE FACE SMOOTH STUCCO FINISH & COLOR SEE CALLOUT #1. EXISTING CAP TO REMAIN. SEE GRADING PLAN FOR HEIGHT.
- 34) SECONDARY SUMP PUMP LOCATION UNDER ENCLOSED STAIRCASE SMOOTH STUCCO FINISH. SEE CALLOUT #1. ALLOW FOR DRAINAGE AND ACCESS.

- ** OPTION FOR COLORED CONCRETE PAVING TO BE 'LIGHT OR DARK GRAY' SLATE PAVING BY THOMPSON'S BUILDING MATERIALS.
- *** OPTION FOR BRICK VENEER ON WALLS/PILASTERS TO BE STACKED STONE VENEER 'PLAZA GRAY RUBBLE' AND 'MEDIUM GRAY' PRECAST CONCRETE CAP. AVAILABLE AT <u>THOMPSON'S BUILDING MATERIALS</u>,

CONSTRUCTION NOTES

- * THE TOP 12' MINIMUM OF ALL LANDSCAPE AREAS SHALL BE AMENDED TOP SOIL. SEE PLANTING NOTES/SPECS.
- * ALL CONCRETE SHALL OBTAIN A MINIMUM COMPRESSIVE STRENGTH OF 2000 P.S.I. AT 28 DAYS.
- * ALL CONSTRUCTION IS TO BE PLUMB AND TRUE UNLESS OTHERWISE NOTED OR INDICATED.
- * VERIFY WITH THE SOILS ENGINEER THE NEED FOR ADDITIONAL REINFORCING BASE MATERIAL, PRESATURATION, ETC. FOR ALL PAVING AND WALLS.
- * ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO ALL APPLICABLE GOVERNING CODES AND ORDINANCES. * WHEREVER THE PLANS VARY FROM THOSE CODES AND/OR ORDINANCES THE CONTRACTOR SHALL FOLLOW THE PLANS AS LONG AS THEY MEET OR EXCEED THOSE CODES AND/OR ORDINANCES. IF THE PLANS DO NOT MEET CODE, THEN CODE SHALL BE FOLLOWED.
- * PAVING AND CONCRETE CONTRACTORS ARE TO COOPERATE AND CORRDINATE WITH THE ELECTRICAL & IRRIGATION CONTRACTORS FOR ALL REQUIRED SLEEVES, PIPES, CONDUITS, ETC., UNDER ALL PAVING.
- * CONTRACTOR SHALL ALLOW AT LEAST 6-8 WEEKS TIME FROM PLACEMENT OF ORDER UNTIL DELIVERY ON ANY SPECIFIED ITEMS.
- * REFER TO ENGINEERING PLANS FOR ALL VERTICAL DIFFERENTIALS, GRADES, AND DRAINAGE.
- * ALL DISCREPANCIES SHALL BE BOUGHT TO THE IMMEDIATE ATTENTION OF THE OWNER/BUILDDER OR HIS REPRESENTATIVE & LANDSCAPE ARCHITECT.
- * WRITTEN DIMENSIONS & DETAILS TAKE PRECEDENCE OVER SCALED DIMENSIONS.
- st ALL CONDITIONS AND DIMENSIONS SHALL BE VERIFIED BY THE CONTRACTOR ON SITE.
- * ALL FOOTINGS FOR ALL WALLS SHALL HAVE #4 REBAR AND SHALL BE MONOLITHIC POUR. SEE GRADING PLAN FOR ANY WALLS OVER 3' HT.
- * ALL SUPPORT FOOTINGS FOR ALL HARDSCAPE SHALL BE #3 REBAR SPACED AT 18' D.C. IN BOTH DIRECTIONS.

CABRILLO ISLE



THIS PROJECT WILL BE SUJECT TO DPMC CHAPTER 9.55 WATER EFFICIENT LANDSCAPE STANDARDS AND REQUIREMENTS.

NOTE

(949) 7 (949) 7 GROU **LIERRA**

PRELIMINARY TRUCTION PL

 \bigcirc Ž 92629 SIDI LETON ISLE CALIFORNIA \mathcal{L} SHACKI POINT, ORA

4/30/20 Renewal Date 4/23/19 Date

33731 DANA

DRAWN BY: LP PLOT DATE: 4/23/19 SCALE: 1/8":1'-0"

> SHEET OF 3

CABRILLO ISLE

PLANT LEGEND

SYMBOL	ABBREV	BOTANICAL / COMMON NAME	QUANTITY	SIZE	H ₂ 0 USE
		TREES	(TO BE ESTABLISHED		(WUCOLS)
\bigcirc	CUP ANA	CUPANIOPSIS ANACARDIOIDES / CARROTWOOD TREE (Upright Multi-Trunked)	1	24"BOX	М
	MAG 'LG'	MAGNOLIA 'LITTLE GEM' / LITTLE GEM MAGNOLIA	2	24"BOX	М
		CHELIPO			
_		SHRUBS			
©	AEO URB	AEONIUM URBICUM 'GREEN' / GREEN AEONIUM	41	1 GALLON	L
(b)	AEO 'BM'	AEONIUM 'BRONZE METAL' / BRONZE AEONIUM	8	1 GALLON	L
©	AEO 'SUN'	AEONIUM 'SUNBURST' / STRIPED AEONIUM	8	1 GALLON	L
△	AGA ATT	AGAVE ATTENUATA / FOXTAIL AGAVE	11	5 GALLON	L
\oplus	AGA 'BG'	AGAVE 'BLUE GLOW' / BLUE GLOW AGAVE	3	5 GALLON	L
m	ASP MEY	ASPARAGUS DENS, "MEYER" / MEYER ASPARAGUS FERN	7	5 GALLON	М
\odot	ANI 'RV'	ANIGOSANTHOS 'RUBY VELVET' / DK. RED KANGAROO PAWS	17	5 GALLON	М
# + ### # + ###	AZA 'RB'	AZALEA 'RED BIRD' / SUN-TOLERANT AZALEA	8	5 GALLON	М
(i)	BUX 'GB'	BUXUS JAP. 'GREEN BEAUTY' / BOXWOOD	48	5 GALLON	М
©	CAM JAP	CAMELLIA JAPONICA 'FORMAL WHITE' / WHITE CAMELLIA	2	5 GALLON	М
<u></u>	ECH 'PVN'	ECHEVERIA PERLE VON NURNBERG / LAVENDER ECHEVERIA	31	1 GALLON	L
•	ECH 'MS'	ECHEVERIA ELEGANS 'MEXICAN SNOWBALL / ECHEVERIA	30	1 GALLON	L
0	HYD MAC	HYDRANGEA MACROPHYLLA / GARDEN HYDRANGEA	3	15 GALLON	н
0	IMP WAL	IMPATIENS WALLERIANA (color per owner)	30	1 GALLON	н
⊘	IRI SPP.	IRIS SPECIES / BEARDED IRIS (color per owner)	8	1 GALLON	М
0	JUN 'BP'	JUNIPERUS CHINENSIS 'BLUE POINT' / BLUE POINT JUNIPER	4	15 GALLON	М
•	KAL THY	KALENCHOE THYRSIFLORA / PADDLE PLANT KALENCHOE	5	1 GALLON	L
\oslash	LAV DEN	LAVANDULA DENTATA / SPANISH LAVENDER	6	5 GALLON	L
(L)	LIR MUS	LIRIOPE MUSCARI / LILY TURF	20	1 GALLON	М
O	PHO 'DD'	PHORMIUM 'DARK DELIGHT' / RED FLAX	4	15 GALLON	М
6	PIT 'CDM'	PITTOSPORUM 'CREAM DE MINT' / DWARF MOCK ORANGE	10	5 GALLON	М
\otimes	ROS FLO	ROSA FLORIBUNDA 'ICEBERG' / WHITE ICEBERG ROSE	11	5 GALLON	м

SYMBOL	ABBREV	BOTANICAL / COMMON NAME	QUANTITY	SIZE	H ₂ 0 USE
			(TO BE ESTABLISHED)	(WUCOLS)
••	HED HEL	VINES HEDERA HELIX / ENGLISH IVY (Remove from stake and train against wall on strung wire - at 45 degree diagonal pattern at 24" o.c.)	2	5 GALLON	М
	TRA JAS	TRACHELOSPERMUM JASMINOIDES / STAR JASMINE (Lean against wall on trellis support)	5	5 GALLON	M
		GROUND COVERS			
S 333	OPH JAP	OPHIOPOGON JAP. 'COMPACTA' / DWARF MONDO GRASS	FLATS	8" OC	м
	SOL SOL	SOLEIROLIA SOLEIROLII / BABY'S TEARS (in sideyard planter pockets)	FLATS	6" OC	м
	DG or FINE MULCH	COMPACTED & SEALED DECOMPOSED GRANITE LOCATED THROUGHOUT SUCCULENT PLANTING AREAS. FINE MULCH LOCATED THROUGHOUT SHRUB AREAS	-		-
		DECORATIVE POTS (quantities may vary depend	ing on size	& shape c	f pots)
0	ALO VER ECH 'PVN' AEO URB SED MOR	ALOE VERA / MEDICINAL ALOE ECHEVERIA PERLE VON NURNBERG / LAVENDER ECHEVERIA AEONIUM URBICUM 'GREEN' / GREEN AEONIUM SEDUM MORGANIANUM / DONKEY TAIL	1 3 2 2	1 GAL 1 GAL 1 GAL 6"POT	L L L
2	AEO 'SUN' KAL THY SED MOR SEN CYL	AEONIUM 'SUNBURST' / STRIPED AEONIUM KALENCHOE THYRSIFLORA / PADDLE PLANT KALENCHOE SEDUM MOGAMANUM / DOWKEY TALL SENECIO CYLINDRICUS / NARROW-LEAF CHALK STICK	2 2 2 1	1 GAL 1 GAL 6"POT 1 GAL	L L L
3	IMP BAT PHO 'DD' SEN MAN	IPOMOEA B. 'SWEET CAROLINE' / LIGHT GREEN POTATO VINE PHORMIUM 'DARK DELIGHT' / RED FLAX SENECIO MANDRALISCAE / BLUE CHALKSTICK	2 1 3	1 GAL 1 GAL 1 GAL	M M L
4	AEO 'BM' ECH 'PVN' KAL THY SEN 'FH'	AEONIUM 'BRONZE METAL' / BRONZE AEONIUM ECHEVERIA PERLE VON NURNBERG / LAVENDER ECHEVERIA KALENCHOE 'THYRSIFLORA / PADDLE PLANT KALENCHOE SENECIO 'FISH HOOK' / FISH HOOK SENECIO	2 3 2 1	1 GAL 1 GAL 1 GAL 1 GAL	L L L

PLANT NOTES

4 1 GALLON

23 5 GALLON

O SDIL LABDRATORY TO ANALYZE THE SITE SDIL IN PLANTING AREAS TO DETERMINE THE AGRICULTURAL SUITABILITY AND FERTILITY. THE LABDRATORY SHALL SUBMIT A WRITTEN REPORT OF THEIR FINDINGS WITH ANY RECOMMENDATIONS FOR THE AMENDING DE THE SDIL TO THE DIVINES WITH ANY RECOMMENDATIONS FOR THE AMENDING DE THE SDIL TO THE DIVINES AND THE LABDRATE ARCHITECT TO BE IMPLEMENTED BY THE CONTRACTOR IN ADDITION TO THE ORIGINAL SDIL PREPARATION MIX.

ROSMARINUS OFF, 'PROSTRATUS' / PROSTRATE ROSEMARY

TRACHELOSPERMUM JASMINOIDES / STAR JASMINE

SOIL PREPARATION AMENDMENTS (PER 1000 SQUARE FEET):
 3 CUBIC YARDS OF NITROGEN STABILIZED & MINERALIZED 150 POUNDS AGRICULTURAL GYPSUM 50 POUNDS GRO-POWER PLUS

ROS PRO

TRA JAS

® 0

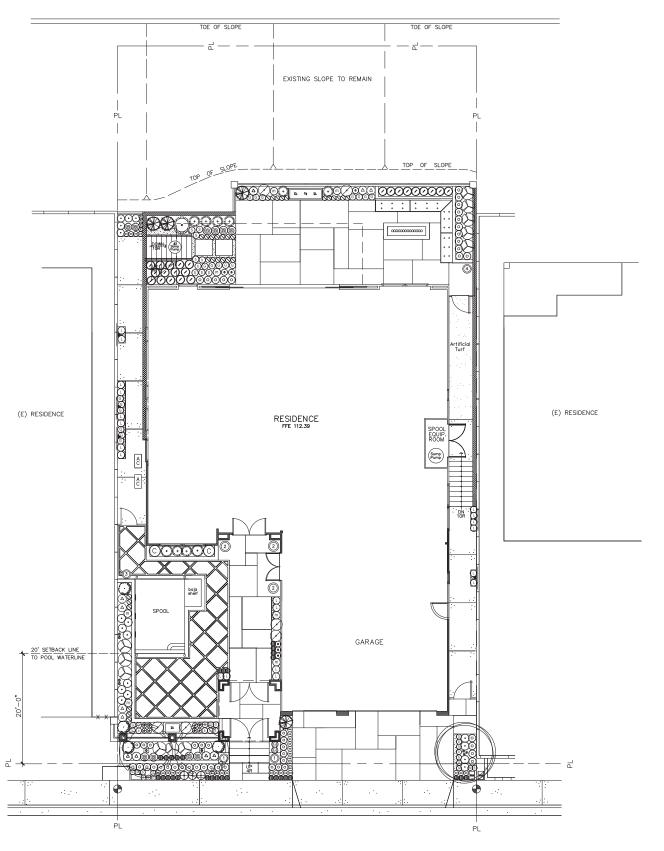
- THE REQUIRED SITE SPECIFIC SDILS REPORT AND ITS RECOMMENDATIONS WILL DICTATE THE FINAL SOIL PREPARATION REQUIREMENTS.
- WILL DICTATE THE FINAL SUIL PREPARATION REQUIREMENTS.

 OF TOR WEED CONTROL, CONTINUE TO IRRIGATE THOROUGHLY FOR A PERIOD OF TWO (2) TO THREE (3) WEEKS OR UNTIL THE WEED SEEDS HAVE GERMINATED. WHEN THERE IS SUFFICIENT WEED SEED GERMINATION, THE CONTRACTOR SHALL APPLY A POST EMERGENT WEED KILLER, ACCORDING TO THE DIRECTIONS OF A LICENSED PEST CONTROL APPLICATOR. THE CONTRACTOR SHALL THEN WAIT AN ADDITIONAL ONE (1) WEEK TO ALLOW THE WEED KILLER TO DISSIPATE PRIOR TO PLANTING.

- PROVIDE AGRIFORM OR GRO-POWER PLANTING TABLETS (7 & 21 GRAMS)
 IN EACH PLANTING PIT AS FOLLOWS:
 One TableT (7 GRAMS) FOR EACH GROUND COVER
 (1) DINE TABLET (21 GRAMS) FOR EACH I GALLON CONTAINER
 (2) THEEE TABLETS (63 GRAMS) FOR EACH 5 GALLON CONTAINER
 (5) FIVE TABLETS (63 GRAMS) FOR EACH 5 GALLON CONTAINER
- O CULTIVATE (ROTOTIL) PLANTING AREAS TO A DEPTH OF SIX (6) INCHES WITH THE REQUIRED SOIL PREPARATION AMENDMENTS, WET THOROUGHLY AND ALLOW TO SETTLE, REPEAT THIS PROCEDURE UNTIL SOIL IS STABLE ENDUGH TO HOLD A UNIFORM AND SMOOTH CONSISTENCY TO ALLOW FOR DRAINAGE AND AIR PENETRATION.

NOTE

THIS PROJECT WILL BE SUJECT TO DPMC CHAPTER 9.55 WATER EFFICIENT LANDSCAPE STANDARDS AND REQUIREMENTS.



SHACKLETON ISLE

(949) 713-4333 (949) 713-4233

<u>REVISED</u> PRELIMINARY PLANTING PLAN

RESIDENCE FLORA
33731 SHACKL
DANA POINT, (



DRAWN BY: PLOT DATE: 4/23/19 SCALE: 1/8":1'-0"

> SHEET L-2OF 3

WATER EFFICIENT LANDSCAPE WORKSHEET

Point of Connection #__

Maximum Applied Water Allowance (MAWA)

Total MAWA = (ETo x 0.7 x LA in Sq. Ft. x 0.62) + (ETo x 1.0 x SLA in Sq. Ft. x 0.62) = Gallons per year for LA+SLA

MAWA = Maximum Applied Water Allowance (gallons per year)
ETio = Reference Evapotranspiration Appendix C (inches per year)
0.7 = Evapotranspiration Adjustment Factor (ETAF)
1.0 = ETAF for Special Landscaped Area
Lin = Landscaped Area (square feet)
0.62 = Conversion factor (to gallons per square foot)
SLA = Special Landscaped Area (square feet)

MAWA Calculation:

	ETo		ETAF		LA or SLA (ft2)		Conversion		MAWA (Gallons Per Year)
MAWA for LA =	45.1	Х	0.7	х	720	Х	0.62	=	14,093
MAWA for SLA =	45.1	Х	1.0	х	150	Х	0.62	=	4,194
Total MAWA =									18,287

Estimated Applied Water Use

EAWU = ETo x KL x LA x 0.62 ÷ IE = Gallons per year

 $K_L = K_s \times K_d \times K_{mo}$ $\begin{array}{l} K_{n} = species \ factor \ (range = 0.1-0.9) \ (see \ WUCOLS \ list for \ values) \\ K_{d} = density \ factor \ (range = 0.5-1.3) \ (see \ WUCOLS \ for \ density \ value \ ranges) \\ K_{mc} = \textit{microclimate} \ factor \ (range = 0.5-1.4) \ (see \ WUCOLS) \end{array}$

EAWU = Estimated Applied Water Use (gallons per year)
ETo = Reference Evapotranspiration Appendix C (inches per year)
K. = Landscape Coefficient
A. = Landscape Area (square feet)
0.62 = Conversion factor (to gallons per square foot)
1.62 = Conversion factor (to gallons per square foot)
1.64 = Irrigation Management Efficiency (90%)
0.04 = Distribution Uniformity of imgation head
EAWU Calculation:

U Calculation:											
	ETo		KL		LA		Conversion	Т	ΙΕ	Г	EAWU (Gallons Per Year)
Special Landscaped Area	45.1	Х	1.0	Х	150	Х	0.62	÷	1.0	=	4,194
Cool Season Turf		Х		Х		Х	0.62	÷		=	_
Warm Season Turf		Х		Х		Х	0.62	÷		=	_
High Water Using Shrub		Х		Х		Х	0.62	÷		=	_
Medium Water Using Shrub	45.1	Х	0.50	Х	640	Х	0.62	÷	0.90	=	9,942
Low Water Using Shrub		Х		Х		Х	0.62	÷		=	_
Very Low Water Using Shrubs		Х		Х		Х	0.62	÷		=	_
Medium Water Using Trees	45.1	Х	0.50	Х	27	Х	0.62	÷	0.80	=	472
		Х		Х		Х	0.62	÷		=	
		Х		Х		Х	0.62	÷		=	
		Х		Х		Х	0.62	+		=	
		Х		Х		Х	0.62	÷		=	
		Х		Х		Х	0.62	+		=	
Other		Х		Х		Х	0.62	÷		=	
Total EAWU =											14,608

WUCOLS - www.owue.water.ca.gov/docs/wucols00.pdf

List sprinkler heads, microspray, and drip emitters here along with average precipitation rate and Distribution Uniformity of Irrigation Head.

Sprinkler Head Types	Average Precipitation Rate	Distribution Uniformity of Irrigation Head
Drip	0.64	85%
Microspray	_	-
Bubbler	0.54	88%
Low precipitation rotating nozzles	-	-
Stream rotors	_	-

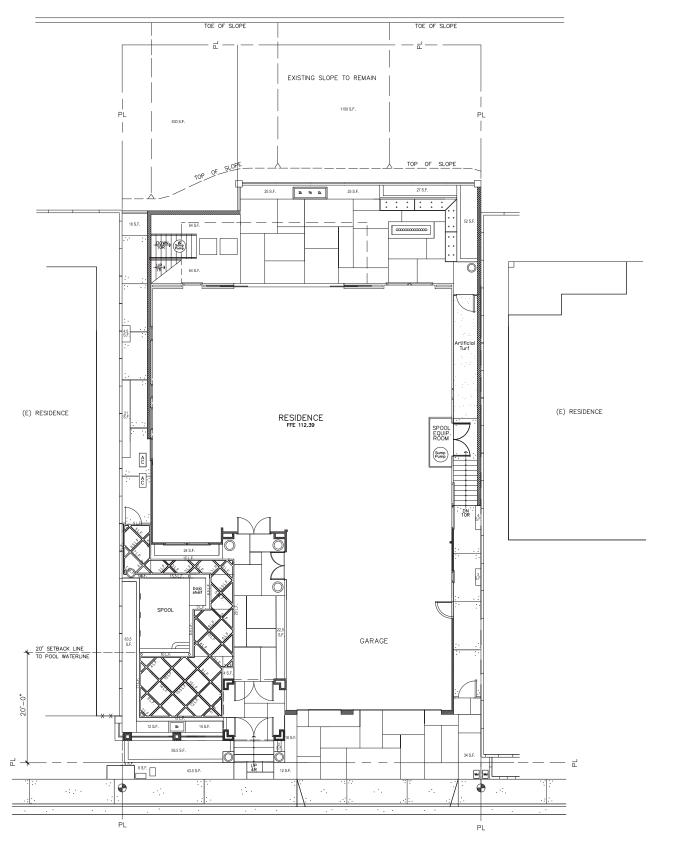
CALCULATIONS

-	TOTAL SITE AREA	8,482 S.F.
-	TOTAL BUILDING FOOTPRINT % OF SITE	3,482 S.F. 41 %
-	TOTAL SITE HARDSCAPE AREA % OF SITE	2,630 S.F. 31 %
-	TOTAL SITE PERMEABLE AGGREGATE/ SOFTSCAPE AREA - as shown in each area % OF SITE	2,456 S.F. 28 %
-	TOTAL IRRIGATED AREA % OF SITE	2,357 S.F. 27 %
-	TOTAL SITE LANDSCAPED AREA (Softscape & Hardscape) % OF SITE	5,086 S.F.

NOTE

THIS PROJECT WILL BE SUJECT TO DPMC CHAPTER 9.55 WATER EFFICIENT LANDSCAPE STANDARDS AND REQUIREMENTS.

CABRILLO ISLE





(949) 713-4333 (949) 713-4233

LANDSCAPE LCULATION PLA

RESIDENCE FLORA 33731 SHACKL DANA POINT, (

DRAWN BY: LP PLOT DATE: 4/23/19

> SHEET L-3OF 3

Supporting Document 6:

Correspondence



Niguel Shores Community Association 33654 Niguel Shores Drive Dana Point, California 92629-4221 (949) 493-0122 • Fax (949) 388-7892

EXTERIOR MODIFICATION APPLICATION APPROVAL PENDING – NOTICE OF REQUIRED CONDITIONS

PLEASE BE ADVISED: APPROVAL OF THE PROJECT WILL NOT BE ISSUED UNTIL ALL OF THE CONDITIONS LISTED IN THIS NOTICE ARE MET.

PROJECTS COMMENCED PRIOR TO THE COMPLETION OF CONDITIONS ARE CONSIDERED UNAUTHORIZED MODIFICATIONS AND ARE SUBJECT TO ENFORCEMENT ACTION, INCLUDING A LEGAL CEASE & DESIST ORDER, A HEARING AND ADDITIONAL FINES.

 Date:
 02/05/2019
 Tract
 7156
 / Lot
 036

 Applicant Name:
 Flora, Mont and Robyn
 Flora, Mont and Robyn
 Flora, Mont and Robyn
 Value of the control of the contro

Approval of your requested project is pending completion of the following conditions (in order of required action):

1. This condition must be met prior to the AC granting final approval.

Submit a <u>hard copy</u> and <u>electronic copy</u> of the City of Dana Point stamped approved plan set for AC review and comparison

Landscape: Plan set stamped received 01/15/2019 is issued conditional approval

City plan will be compared to the plan sets date stamped received January 15, 2019

2. Payment will not be accepted until AC has issued final approval

Once final approval is issued, submit payment of the following:

- Construction deposit (\$1,000.00)
- Processing fee (\$1,000.00)

The conditions of approval listed above must be completed within 12 months of the date of this notice or the pending approval is void and the application deemed disapproved.

MOCK UP MUST REMAIN IN PLACE UNTIL REMOVAL IS REQUESTED

NOTICE OF RIGHT TO APPEAL: Under rule *Appeal of Committee Decisions*, any property owner may submit an appeal to the NSCA Board of Directors requesting their review and recommendation regarding a proposed remodel project once the AC has rendered a decision. An appeal must be submitted in writing within 30 days of the date of notice of committee decision in order to be heard. You will be notified if an appeal is filed regarding your project.

Enclosure:

CYRIL JONES 33751 Shackleton Isle Dana Point, CA 92629 949.493.0195

May 6, 2019

Belinda Deines Senior Planner City of Dana Point, CA

Dear Ms. Deines:

RE: SITE DEVELOPMENT PERMIT 33731 SHACKLETON ISLE

My late wife, Ann, and I purchased the lot on October 27, 1972 and completed building our home in August of 1973. This continues to be my home.

Being an original owner and one of the first homes to be built on the street I have been very cognizant of the importance of view preservation and privacy. The result to date has been that the 10 feet set back as required by the Niguel Shores CC&R's have been instrumental in presenting not only a very pleasing continuity along the street but also a significant degree of privacy and view preservation.

The Site Development Plan includes a portico on the ocean side portion of the property does not adhere to such standards. The portico is in fact a deck extension would violate the 10 foot setback requirements and be an unacceptable view preservation and privacy issue for the adjacent home owners. Finally, approval of this plan would be used by other owners to the detriment of the community

Sincerely

RECEIVED

MAY 06 2019

OUTVOE DANA POINT

CITY OF DANA POINT COMMUNITY DEVELOPMENT DEPARTMENT May 5, 2019

Attention: Belinda Deines, Senior planner, City of Dana Point Community Devel. Dept

Dear Ms. Deines:

We are the homeowners at 33721 Shackleton Isle, residing next to the proposed construction plans of Mont and Robyn Flora, owners of 33731 Shackleton Isle.

We have discussed this proposal with some of the other residents who are directly affected by this project. Accordingly, several of us share similar concerns, specifically associated with the proposed back deck and portico. This deck will be constructed on an upper floor which is notably higher than other neighborhood homes, thereby creating a potential imposition upon the privacy of adjoining neighbors. The intended dimensions of the deck/portico also appear to exceed current city guidelines and also may be in non-conformance of established setbacks. In addition, we feel that the structure will impede existing views for neighbors.

This proposed deck appears to be in non-conformance with existing setbacks, exceeds established criteria for the size/depth of a deck in this residential area, and creates a privacy issue, especially since the lots on our street are so limited in size. We feel this deck/portico design should be re-designed and reduced in size. If this project is left unchanged, we anticipate that it will create a significant loss of privacy especially for the current neighbor at 33741 Shackleton Isle, as it will impede existing views and violate current city codes.

Cheefl Helliard

Thank you very much for your consideration in this matter.

Mike and Cheryl Hilliard

33721 Shackleton Isle

Dana Point, CA 92629

e-Mail: mikehilliard1@msn.com

Cell: 805-729-5010

Permanent Mailing Address

910 Dutch View Ct.

Midway, UT 84049

RECEIVED

MAY 06 2019

CITY OF DANA POINT

COMMUNITY DEVELOPMENT

DEPARTMENT

May 6, 2019

RECEIVED

MAY 06 2019

Ms. Deine's Senior Planner City of Dana Point CITY OF DANA POINT COMMUNITY DEVELOPMENT DEPARTMENT

Regarding 33731 Shackleton Isle Dana Paint 92629

Dear Ms. Deines

My home at 33761 Shackleton Isle is three houses away from the subject property. I am objecting to their request to build a portico in their rear yard. I this portico interferes with the intent of these beach properties along Shackleton to preserve our views by providing an unobstructed ten (10) foot corridor. The building of this portico sets a dangerous precedent by obstructing our view along thes here to fore open corridor. If this building is allowed I fear it will lower my property value as a unobstructed view property. I would then live in fear that any of my neighbors would now have views to do the same. Please do not allow this to happen. Georgann Stay, owner 33761 Shackleton Isle



MAY 06 2019

CITY OF DANA POINT
COMMUNITY DEVELOPMENT
DEPARTMENT

Looking down the OPEN COttidor.

The portico protrudes into that corridor.



View from my dining Window Toward Dance Point. If a portico were constructed in my neighbor's Yard at their roofline you see, it would completely obstuct the beautiful view I bought.



RECEIVED

MAY 0 6 2019

CITY OF DANA POINT

MUNITY DEVELOPMENT

DEPARTMENT

May 6, 209

MS Belinda Deines

Senior Planner

City of Dana Point

Community Development Rept 3 3282 Golden Lanter 1, Sute 209

Dear Ms Deines

RECEIVED

MAY 0 6 2019

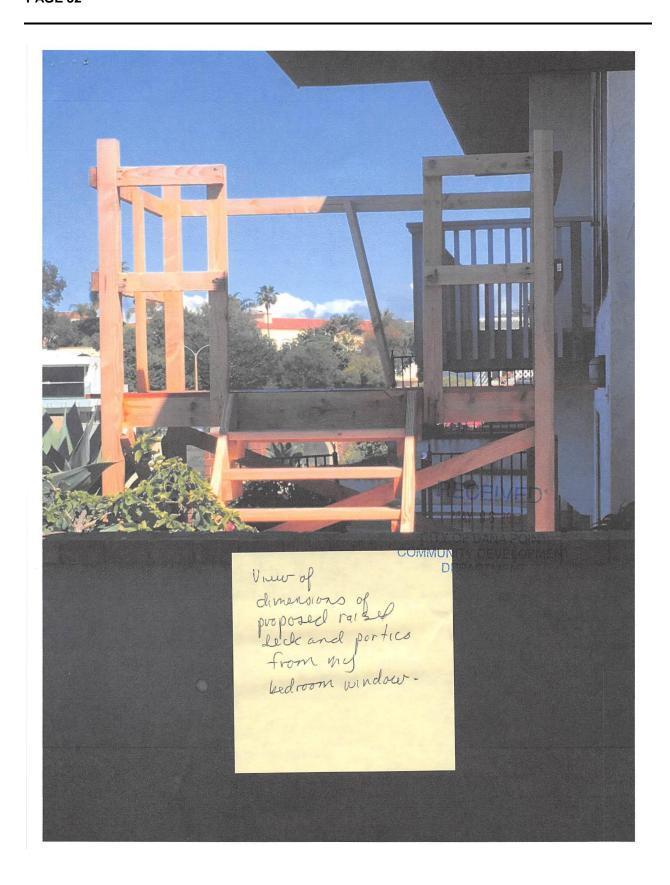
CITY OF DANA POINT COMMUNITY DEVELOPMENT DEPARTMENT

Dane Point, a 92621
Re: 33731 Shiekloon Dele

None Point, a 92629

My home is at 33741 Shackle ton Doll, the parcel to the left of the subject property. Do bject to the subject property owners request to build a raised deck ond portice in their ocean facing yard. This proposed perfice and deck unreasonably interfered with my privacy as, t allows a view indo my bedroom. My view is adversely affected also-The allowance of this portico sets a dangerous precedent for futire obstruction of our view corridors. This would lower my and my neighbors property values. Rlease dis allow this raised deck and portico.

Thank you, Bernadine Chwalek 33741 Shackleton Osle Dana Point, Ca 926 29





May 9, 2019

Belinda Deines Senior Planner City of Dana Point

Re: SDP for 33731 Shackleton Isle

Good Morning Belinda,

I am writing today to clarify some misconceptions stated in several letters that have been placed into the file objecting to the improvements we are planning at 33731 Shackleton Isle.

First off, I would like to point out that the portico is being proposed in the front yard, not the rear yard. We have proposed a raised deck in the rear yard that is in <u>complete compliance</u> with <u>all</u> rules, regulations, codes, setbacks and ordinances of the city of Dana Point and the Niguel Shores Community Association. The project has been reviewed and approved by Niguel Shores.

Also, I would like to address the privacy concerns. The house that exists on the property right now, has an outdoor dining patio at the same height and directly adjacent to the property at 33741 that expressed privacy concerns. The site lines from that existing dining patio into 33741 are direct, severe and intrusive. In order to preclude this same condition from happening on our redesign, we abandoned the outdoor dining patio and changed it into circulation. The dining patio was raised up and away from the adjacent property. We constructed a wood platform to depict the corner of the new dining deck. You can see when standing on that platform how much the new outdoor dining configuration <u>radically reduces</u> the site lines and virtually eliminates the bedrooms privacy issue.

The new home will be 2'-10" further back from the ocean than the existing home and will be well behind the string line between homes. This will open up additional views to both adjacent homes.

The deck will be fully cantilevered. There will be no vertical columns. The deck rail will be cantilevered glass. It will not obscure any portion of any water or coastal views. Elevating the deck slightly and pulling it in from the side property lines creates an enhanced sense of autonomy for the outdoor living areas of our property and the properties adjacent to it. There are other homes in the neighborhood with elevated decks and or patio covers.

Thank you for your time,

Michael H. Masilotti Architect C-24565

Date