

Appendix C – Sample Certificate of Completion.

**CERTIFICATE OF COMPLETION**

This certificate is filled out by the project applicant upon completion of the landscape project.

**PART 1. PROJECT INFORMATION SHEET**

Date <b>6-29-2022</b>		
Project Name <b>HIGHLANDS ESTATES</b>		
Name of Project Applicant <b>JACK T. CHAMBERLAIN FI CONDORCIA PARTNERS LLC</b>		Telephone No. <b>650 595 5582</b>
		Fax No. <b>650 891 1704</b>
Title <b>MANAGER</b>		Email Address <b>J.PUTTLEC@AOL.COM</b>
Company <b>THE CHAMBERLAIN GROUP</b>		Street Address <b>990 INDUSTRIAL ROAD</b>
City <b>SAN CARLOS</b>	State <b>CALIFORNIA</b>	Zip Code <b>94090</b>

**Project Address and Location:**

Street Address <b>2188 COPPER HILL PLACE</b>		Parcel, tract or lot number, if available. <b>LOT 10</b>
City <b>DAN MATEO</b>		Latitude/Longitude (optional)
State <b>CALIFORNIA</b>	Zip Code <b>94402</b>	

**Property Owner or his/her designee:**

Name <b>NOEL CHAMBERLAIN HIGHLAND ESTATE DEVELOPMENT I</b>		Telephone No. <b>650 722 5800</b>
		Fax No.
Title <b>MANAGER</b>		Email Address <b>NOEL@NEWGENERATIONESTATES.COM</b>
Company <b>NEKGEN</b>		Street Address <b>225 DEMETER STREET</b>
City <b>EAST PALO ALTO</b>	State <b>CALIFORNIA</b>	Zip Code <b>94303</b>

**Property Owner**

"I/we certify that I/we have received copies of all the documents within the Landscape Documentation Package and the Certificate of Completion and that it is our responsibility to see that the project is maintained in accordance with the Landscape and Irrigation Maintenance Schedule."

*Jack Chamberlain* 6-29-2022  
 Property Owner Signature Date

**Please answer the questions below:**

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

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

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

Signature* 	Date 05/12/22	
Name (print) Zeki Abed	Telephone No.	415-864-1921
	Fax No.	
Title Landscape Architect	Email Address zeki@valainc.com	
License No. or Certification No. #3402		
Company Van Dorn Abed, Landscape Architect, Inc.	Street Address 81 14th Street	
	City San Francisco	State CA
		Zip Code 94103

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

**PART 3. IRRIGATION SCHEDULING**

Attach parameters for setting the irrigation schedule on controller per ordinance Section 492.10.

**PART 4. SCHEDULE OF LANDSCAPE AND IRRIGATION MAINTENANCE**

Attach schedule of Landscape and Irrigation Maintenance per ordinance Section 492.11.

**PART 5. LANDSCAPE IRRIGATION AUDIT REPORT**

Attach Landscape Irrigation Audit Report per ordinance Section 492.12.

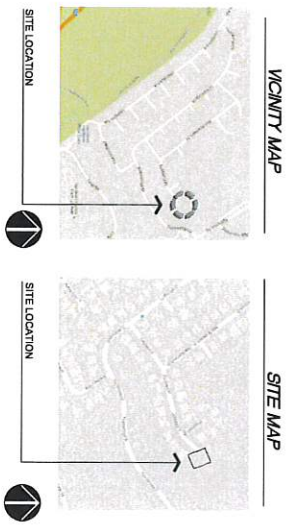
**PART 6. SOIL MANAGEMENT REPORT**

Attach soil analysis report, if not previously submitted with the Landscape Documentation Package per ordinance Section 492.6.

Attach documentation verifying implementation of recommendations from soil analysis report per ordinance Section 492.6.

# HIGHLAND ESTATES

## LOT 10 - LANDSCAPE PLANS



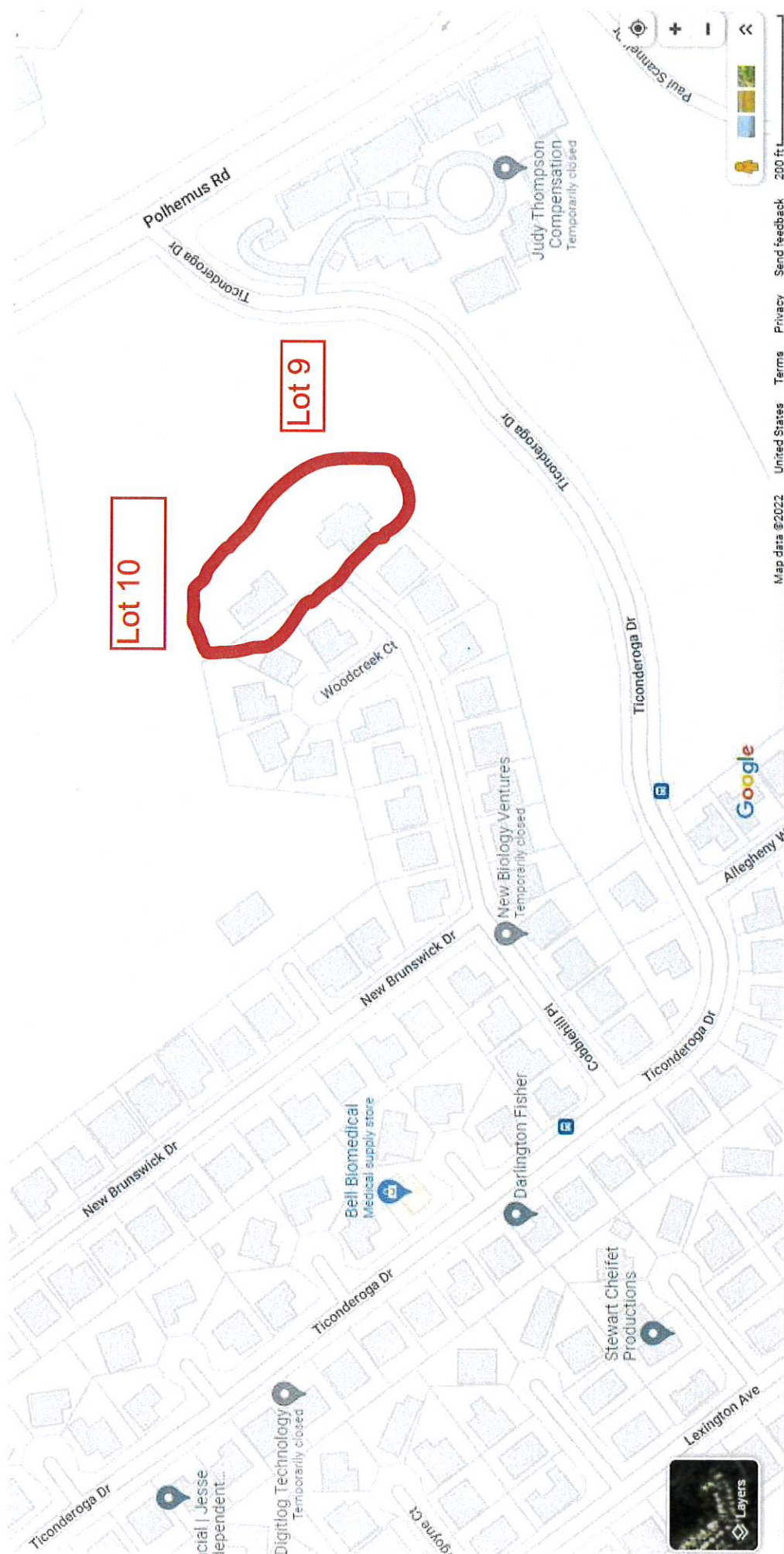
### SHEET INDEX

SHEET NUMBER	SHEET TITLE
L0.0	COVER SHEET
L1.10	CALLOUT PLAN
L2.0	PLANTING PLAN
L3.0-L3.1	LANDSCAPE DETAILS
L4.0-L4.1	IRRIGATION PLAN & LEGEND
L4.2	HYDROZONE PLAN & WATER CALCS
L4.3-L4.8	IRRIGATION DETAILS
L5.0-L5.1	LANDSCAPE SPECIFICATIONS

### REVISION LOG

DATE	SHEET NUMBER	DESCRIPTION

<b>10.0</b> SHEET NO.	PROJECT NAME/LOCATION: <b>HIGHLAND ESTATES</b> SAN MATEO CALIFORNIA	<b>VAN DORN ABED</b> LANDSCAPE ARCHITECTS, INC. 81 WITH ST. SAN FRANCISCO, CA 415.761.1420			CLIENT: <b>CHAMBERLAIN GROUP</b> 655 Skyway, Suite 230 San Carlos, CA 94070 (650) 595.5582
	DRAWING TITLE: <b>LANDSCAPE IMPROVEMENT PLANS</b> <b>LOT 10</b>	PROJECT MANAGER: MVA DESIGNED BY: MVA CHECKED BY: ZA	CONTRACT NO. AND DATE: 100-237-2600	<small>           I hereby certify that I am a duly Licensed Professional Engineer in the State of California, License No. 45678, and that I am the author or creator of the design and content of the above-entitled project. I am not providing my services in violation of any applicable laws or regulations. I am not providing my services in violation of any applicable laws or regulations. I am not providing my services in violation of any applicable laws or regulations.         </small>	



Lot 10

Lot 9





## Appendix B – Water Efficient Landscape Worksheet : Lot 10

### WATER EFFICIENT LANDSCAPE WORKSHEET

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

Reference Evapotranspiration (ETo): 42.8

Hydrozone # /Planting Description <sup>a</sup>	Plant Factor (PF)	Irrigation Method <sup>b</sup>	Irrigation Efficiency (IE) <sup>c</sup>	ETAF (PF/IE)	Landscape Area (sq, ft.)	ETAF x Area	Estimated Total Water Use (ETWU) <sup>e</sup>
<b>Regular Landscape Areas</b>							
#1 Sun	0.3	Drip	0.81	0.37	2575	953	25282
#2 Shade	0.3	Drip	0.81	0.37	497	184	4880
				Totals	3072	1137	30162
<b>Special Landscape Areas N/A</b>							
				Totals	(C)	(D)	
						<b>ETWU Total</b>	<b>30162</b>
						<b>Maximum Allowed Water Allowance (MAWA)<sup>e</sup></b>	<b>44835</b>

<sup>a</sup>Hydrozone #/Planting Description

E.g

1.) front lawn

2.) low water use plantings

3.) medium water use planting

<sup>b</sup>Irrigation Method

overhead spray

or drip

<sup>c</sup>Irrigation Efficiency

0.75 for spray head

0.81 for drip

<sup>d</sup>ETWU (Annual Gallons Required) =

$Eto \times 0.62 \times ETAF \times Area$

where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year.

<sup>e</sup>MAWA (Annual Gallons Allowed) =  $(42.8) (0.62) [(0.55 \times LA) + ((1-ETAF) \times SLA)]$

where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year, LA is the total landscape area in square feet, SLA is the total special landscape area in square feet, and ETAF is .55 for residential areas and 0.45 for non-residential areas.

**0.55 used in MAWA calculation.**

#### ETAF Calculations

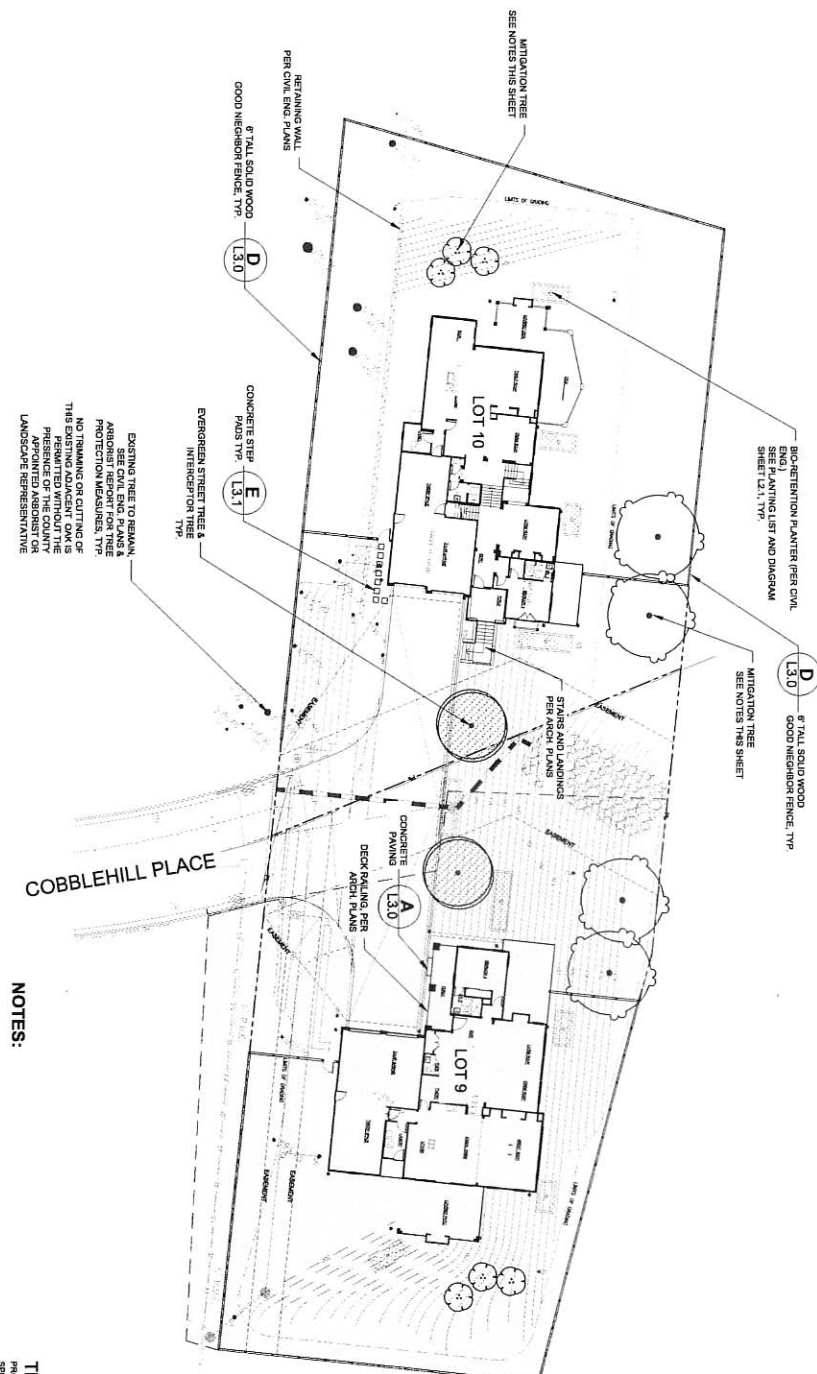
Regular Landscape Areas

Total ETAF x Area	1137
Total Area	3072
<b>Average ETAF</b>	<b>0.37</b>

**Average ETAF for Regular Landscape Areas must be 0.55 or below for residential areas, and 0.45 or below for non-residential areas.**

All Landscape Areas

Total ETAF x Area	1137
Total Area	3072
<b>Sitewide ETAF</b>	<b>0.37</b>



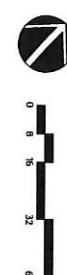
**NOTES:**

1. NO PLANTING OR IRRIGATION SHALL OCCUR UNDER THE CANOPIES OF THE EXISTING OAK TREES AS INDICATED.

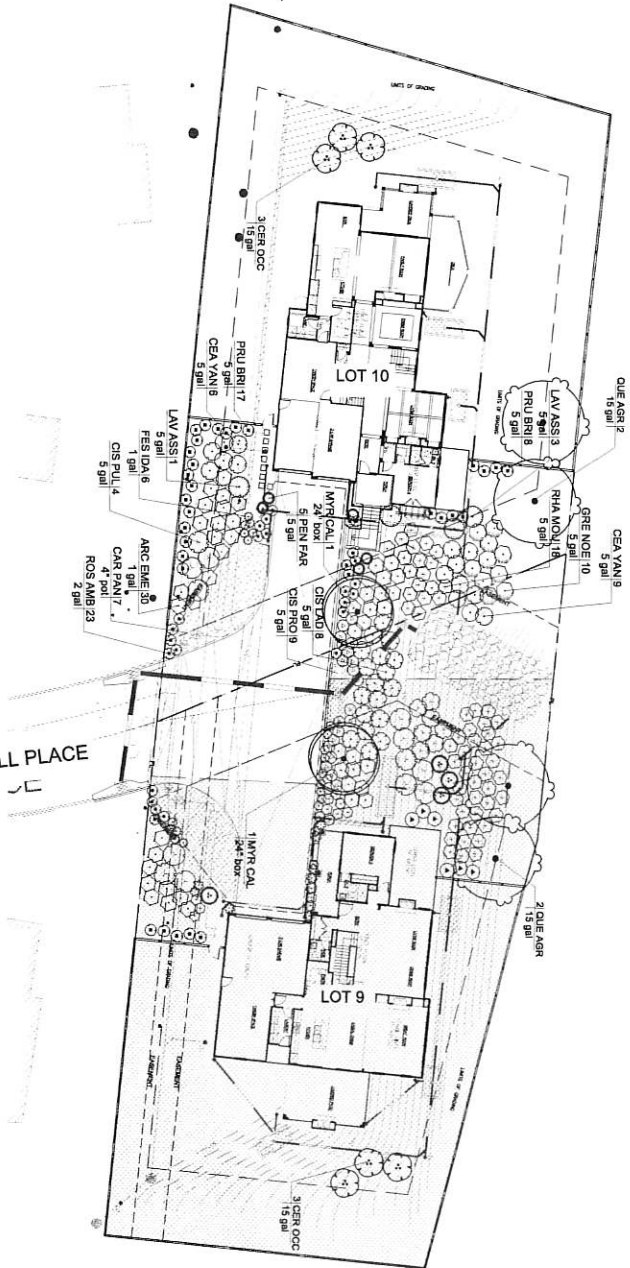
**TREE LEGEND:**

PROPOSED TREES - SEE L2.1 FOR COMPLETE TREE SPECIES LEGEND

	QUALIFERS FOR STORMWATER CREDIT WHEN WITHIN 25' OF IMPERVIOUS SURFACE
	TOTAL SITE (LOT 5, 11)
	22 MITIGATION TREES REQUIRED
	49 MITIGATION TREES PROVIDED
	PROVIDED - LOT 9 - LOT 11
	3 = REAR YARD MITIGATION TREES MIN. PROVIDED PER CANES-B, EACH LOT
	14 TOTAL MITIGATION TREES WITH MIN. 4 OAKS
	EXISTING TREES TO REMAIN TYP. SEE CIVIL PLANS AND ARBORIST'S REPORT FOR TREE PROTECTION MEASURES.



<p>DATE: 3/17/17          SCALE: 1/8" = 1'-0"          SHEET NO. 11.0</p>	<p>PROJECT NAME/LOCATION:  <b>HIGHLAND ESTATES</b>          SAN MATEO CALIFORNIA</p>	<p>CLIENT:  <b>CHAMBERLAIN GROUP</b>          655 Skyway, Suite 230          San Carlos, CA 94070          (650) 585.5582</p>
	<p>DESIGNED BY:          CHECKED BY:          DATE: 3/17/17</p>	<p>PROJECT MANAGER:          DRAWN BY:          DATE: 3/17/17</p>



**PLANTING NOTES:**

1. SEE SHEET L2.1 FOR PLANTING LEGEND
2. IRRIGATION DRAIN SYSTEM SHALL BE ADJUSTED AS NEEDED FOR OPTIMUM WATER SAVINGS AND NO RUN OFF.

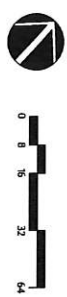
**EROSION CONTROL NOTES:**

1. LEAVE EROSION CONTROL MAT ON ALL SLOPES UNLESS OTHERWISE NOTED FOR NEW SHRUBS/TREES AS NOTED.
2. SEE CIVIL IMPROVEMENT PLANS SHEET C10.10-1 FOR EROSION CONTROL MEASURES.

**EXISTING OAK TREE NOTES:**

1. SEE CIVIL ENG. PLANS & ARBORIST REPORT FOR TREE PROTECTION MEASURES, TYP.
2. NO NEW PLANTING OR IRRIGATION SHALL OCCUR UNDER ANY EXISTING OAK TREES UNLESS OTHERWISE NOTED OTHERWISE.
3. CONTRACTOR SHALL PROTECT EXISTING OAK TREES WITH 18" X 18" TUBULAR IRRIGATION RAIN OFF.
4. NATIVE LEAF LITTER MULCH SHALL BE MAINTAINED UNDER ALL EXISTING OAK TREES. IN ANY BARE AREAS UNDER TREES, CONTRACTOR SHALL PLACE MULCH IMMEDIATELY AROUND THE BASE OF OAK TREES. APPLY BROADLY DO NOT PLACE MULCH DIRECTLY AGAINST THE TRUNK OF THE OAK TREE BY 12 INCHES.

SAN MATEO COUNTY WATER EFFICIENT LANDSCAPE ORDINANCE COMPLIANCE STATEMENT  
 I HAVE COMPLIED WITH THE CRITERIA OF THE ORDINANCE AND IN THE LANDSCAPE DESIGN PLAN, USE OF WATER  
 ZENI KASO - LICENSED LANDSCAPE ARCHITECT



<p>PROJECT NAME/LOCATION: <b>HIGHLAND ESTATES</b>          SAN MATEO CALIFORNIA</p>		<p>PROJECT MANAGER:          MTR          DESIGNED BY:          MTR          CHECKED BY:          ZA</p>		<p>CLIENT:  <b>CHAMBERLAIN GROUP</b>          855 Skyway, Suite 230          San Carlos, CA 94070          (850) 595.0582</p>	
<p>DATE: 3/17/17          SHEET NO: V1385</p>		<p>SCALE: 1/8" = 1'-0"          DATE: 3/17/17          SHEET NO: V1385</p>		<p>PROJECT NO: 800.227.7600</p>	

L2.0

**BIO-RETENTION PLANTERS ON THE NORTH & NORTHEAST SIDES OF BUILDINGS**

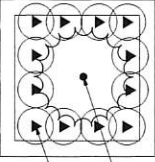
5 GAL	CORNUS SERICEA "ISANTI"	QTY: 1
1 GAL	CAREX PRAEGRACILUS	QTY: CAN-TO-CAN FULL
ALTERNATIVE:		
5 GAL	CARPENTERIA CALIFORNICA	QTY: 1
1 GAL	CAREX PRAEGRACILUS	QTY: CAN-TO-CAN FULL

**BIO-RETENTION PLANTERS ON THE SOUTH & SOUTHWEST SIDES OF BUILDINGS**

5 GAL	MUHLENBERGIA RIGENS	QTY: 1
1 GAL	MMULUS AURANTIACUS & CAREX PRAEGRACILUS (ALTERNATING)	QTY: CAN-TO-CAN FULL

- NOTES:**
- CONTRACTOR TO HAND WATER PLANTS IN BIO-RETENTION PLANTERS UNTIL ESTABLISHED.
  - SEE CIVIL ENGINEER'S PLANS AND SPECIFICATIONS FOR BIO-RETENTION SOIL MIX.
  - PLANT SPECIES LISTED ABOVE ARE APPROVED FOR USE IN BIO-PLANTERS PER THE SAN MATEO COUNTY STORMWATER MEASURES PLANT LIST

**PLANTING DIAGRAM:**



**TREE PLANTING LIST (lots 5-11)**

TREES	CODE	BOTANICAL NAME	COMMON NAME	CONT.	QTY	WUOLS	REMARKS
	ARC MAN	Acrostaphyos manzanilla	Manzanilla	15 gal	8	L	Multi-Trunk/Native Migration Tree
	CER OCC	Cercis occidentalis - MULTI-TRUNK	Western Redbud	15 gal	22	L	Multi-Trunk/Native Migration Tree
	HET AR2	Heteromeles arbutifolia	Togon	24"box	8	L	Evergreen/Native Migration Tree (Vertical Tree) Min. install size 9' tall x 5" wide
	MYS CA2	Myrica californica	Pacific Wax Myrtle	15 gal	2	L	Evergreen/Native Tree
	MYS CAL	Myrica californica	Pacific Wax Myrtle	24"box	4	L	Evergreen Tree/Native Tree (Vertical Tree) Min. install size 9' tall x 5" wide
	QUE AGR	Quercus agrifolia	Coast Live Oak	15 gal	5	L	Single-Trunk/Native Migration Tree
	SAW MEX	Sambucus mexicana - MULTI-TRUNK	Mexican Elderberry	15 gal	5	L	Multi-Trunk/Native Migration Tree

**SHRUB/GROUNDCOVER PLANTING LIST (lots 5-11)**

SHRUBS	CODE	BOTANICAL NAME	COMMON NAME	SIZE	QTY	IRRIGATION/WATER USE
	ACA COS	Acacia cognata 'Coulteri II'	Rowan	5 gal	17	L
	ALY MON	Alyogyne laevis 'Mentary Bay'	Blue Hibiscus	5 gal	11	L
	ARB ELF	Arbutus unedo 'Elin King'	Dwarf Strawberry Tree	5 gal	8	L
	ARC EMIE	Acrostaphyos x Emerald Carpet	Emerald Carpet Manzanilla	1 gal	121	L
	CEA VAN	Ceanothus griseus horizontalis 'Venosa Plant'	California Lilac	5 gal	102	L
	CEA COB	Ceanothus x 'Cocoba'	California Lilac	5 gal	7	L
	CIS LAD	Chamaelirium	Cliffborn Spot Redwoods	5 gal	31	L
	CIS PUL	Chamaelirium 'Sunset'	Redwoods	5 gal	34	L
	CIS PRO	Chamaelirium 'Prostratum'	Sageleaf Redwoods	5 gal	54	L
	CIS HIB	Chamaelirium 'Hybridus'	White Redwoods	5 gal	88	L
	CRT MEY	Cistus x myrsini	Myrtle Lemon	5 gal	3	L
	DIE BIC	Daphne bicolor	Fortnight Lily	1 gal	46	L
	ERI WMY	Eriogonum glaucum 'Myrica Redleaf'	Seaside Daisy	1 gal	38	L
	GRE VCE	Grevillea x 'Nectar'	Grevillea	5 gal	45	L
	LAW ASS	Lambertia nasutiformis	Madro	5 gal	9	L
	PEN PAK	Penstemon x 'Fairy Tail'	Evergreen Fountain Grass	5 gal	12	L
	PIT TEN	Philadelphus angustifolius 'Margale Champion'	Tenwheel	5 gal	30	L
	PIT CRE	Philadelphus tobinii 'Cream De Milk TM'	Cream De Milk Dwarf Mock Orange	5 gal	15	L
	PIT WHE	Philadelphus tobinii 'Whisper Dwarf'	Whisper's Dwarf Mock Orange	5 gal	34	L
	PHU BIR	Phoradendron 'Bright 'N' Tight TM'	Bright 'N' Tight Candice Laurel	5 gal	44	L
	RIA MDR	Rhamnus californica 'Mount San Bruno'	California Chokeberry	5 gal	120	L
	RIA SEA	Rhamnus californica 'Seaview'	California Chokeberry	5 gal	22	L
	ROS AMB	Rosa x 'Flower Carpet Amber'	Amber Carpet Rose	2 gal	65	L
	ROS RED	Rosa x 'Flower Carpet Red'	Rose	2 gal	35	L
	VES MOR	Wisteria floribunda 'Morning Light'	Morning Light Coast Strawberry	5 gal	8	L
	WEA SIDA	Wisteria floribunda 'Siddons'	Siddons Sedge	4" pot 8" o.c.	134	L

PLANTING QUANTITIES SHOWN L2.1 ARE TOTAL QUANTITIES FOR LOTS 5-11. SEE L2.0 FOR INDIVIDUAL LOT PLANTING PLANS.

PROJECT NAME/LOCATION: **HIGHLAND ESTATES**  
SAN MATEO CALIFORNIA

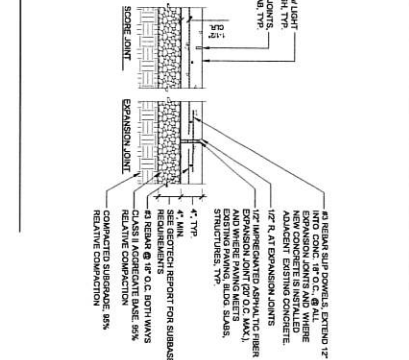
DRAWING TITLE: **LANDSCAPE IMPROVEMENT PLANS**

DATE: 9/17/17  
SCALE: AS SHOWN

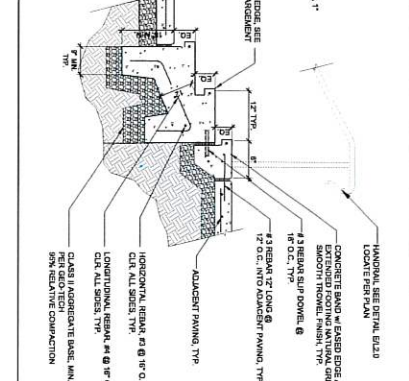
CLIENT: **CHAMBERLAIN GROUP**  
855 Skyway, Suite 230  
San Carlos, CA 94070  
(850) 555-5582



**A** CONCRETE PAVING

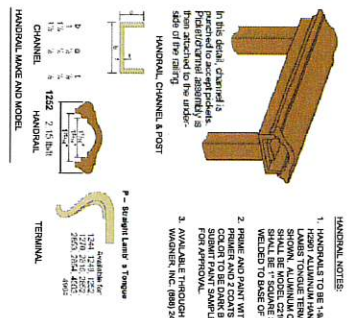
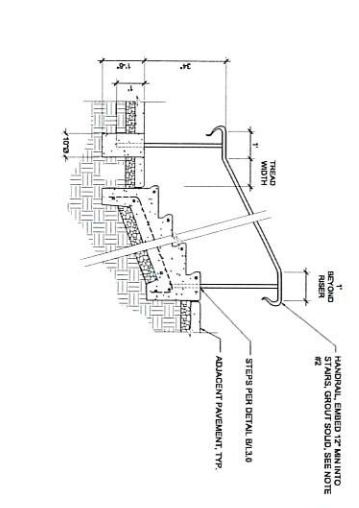


**B** CONCRETE STEPS



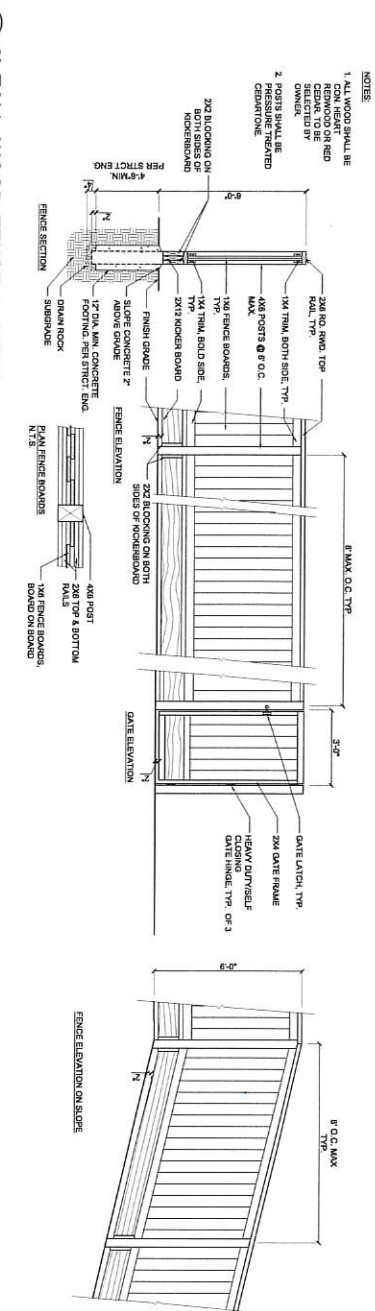
- CONCRETE NOTES:**
- SCORING PATTERNS TO MEET ALL A.C.I. INTERNATIONAL GUIDELINES.
  - ALL FORMWORK/CONCRETE/FORMWORK JOINT SPACING TO BE APPROVED AND REVIEWED BY OWNER'S REPRESENTATIVE PRIOR TO POURING.
  - ALL CONCRETE/CONSTRUCTION JOINTS TO BE MINIMUM 10 DEPTH.
  - ALL CONCRETE/CONSTRUCTION JOINTS TO BE MINIMUM 24 HOURS AFTER PLACEMENT AND TO BE PROTECTED BY A.C.I. REPAIR PATCHES TO BE BROUGHT TO THE SURFACE OF WORK. OWNER/ARCHITECT PRIOR TO COMMENCEMENT OF WORK.
  - CONCRETE BANDS TO BE AS SQUARE AS PRACTICAL, RISERS MAKE LONG RUNS MORE THAN 1-1/2 TIMES LENGTH OF SHORT RUNS.
  - INSTALL EXPANSION JOINTS WHERE NEW WALKING SURFES MEET EXISTING WALKING SURFES AND AT OTHER LOCATIONS AS SPECIFIED BY CONTRACTOR.
  - CONCRETE COLOR TO BE MATCHED TO EXISTING WALKING SURFES.
  - BROOM FINISH SHALL BE PERPENDICULAR TO PATH OF TRAVEL.
  - CONTRACTOR SHALL COORDINATE INSTALLATION OF REBAR SLIP JOINTS WITH OWNER'S REPRESENTATIVE AND PROJECT STRUCTURAL ENGINEER. DETAILS SHALL BE AS REBAR SPACED 24\"/>

**C** HANDRAIL



- HANDRAIL NOTES:**
- HANDRAILS TO BE 1-1/2\"/>

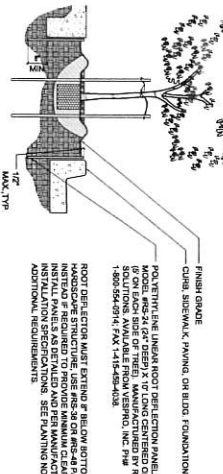
**D** 6' TALL WOOD FENCE & GATE



- NOTES:**
- ALL WOOD SHALL BE REDWOOD OR RED CEDAR, SELECTED BY OWNER.
  - POSTS SHALL BE CHESTNUT OR CEDARWOOD.

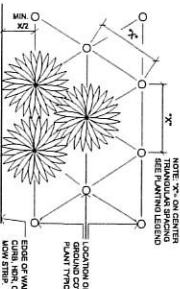
<p>PROJECT NAME/LOCATION</p> <p>HIGHLAND ESTATES</p> <p>SAN MATEO CALIFORNIA</p>	<p>CLIENT</p> <p>CHAMBERLAIN GROUP</p> <p>655 Skyway, Suite 230</p> <p>San Carlos, CA 94070</p> <p>(650) 565-5585</p>	<p>DATE</p> <p>3/17/17</p>	<p>SCALE</p> <p>AS SHOWN</p>	<p>PROJECT NO.</p> <p>VI1355</p>	<p>DATE</p> <p>3/17/17</p>	<p>SCALE</p> <p>AS SHOWN</p>	<p>PROJECT NO.</p> <p>VI1355</p>
<p>PROJECT NAME/LOCATION</p> <p>HIGHLAND ESTATES</p> <p>SAN MATEO CALIFORNIA</p>		<p>CLIENT</p> <p>CHAMBERLAIN GROUP</p> <p>655 Skyway, Suite 230</p> <p>San Carlos, CA 94070</p> <p>(650) 565-5585</p>		<p>DATE</p> <p>3/17/17</p>		<p>SCALE</p> <p>AS SHOWN</p>	
<p>LANDSCAPE ARCHITECTS</p> <p>VI1355</p>		<p>DATE</p> <p>3/17/17</p>		<p>SCALE</p> <p>AS SHOWN</p>		<p>PROJECT NO.</p> <p>VI1355</p>	

- NOTES:
1. ROOT DEFLECTORS ARE REQUIRED FOR CERTAIN CONDITIONS. SEE PLANS FOR SPECIFIC LOCATIONS WHERE ROOT DEFLECTORS ARE REQUIRED.
  2. INSTALL ROOT DEFLECTOR AGAINST STRUCTURE ON AS CLOSE TO STRUCTURE AS POSSIBLE. THE TOP OF ROOT DEFLECTOR SHALL BE SET ABOVE GRADE AS TOWARDS TREE.
  3. SEE TREE PLANTING DETAIL FOR TREE INSTALLATION.



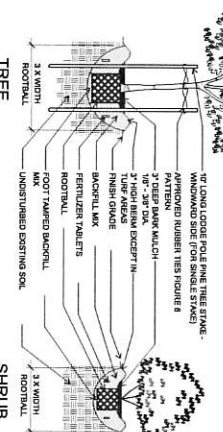
**A** ROOT DEFLECTOR  
NTS

NOTE: ROOT DEFLECTOR MUST EXTEND 2' BELOW BOTTOM OF FOUNDATION. SEE TREE PLANTING DETAIL FOR TREE INSTALLATION SPECIFICATIONS. SEE PLANTING NOTES FOR ADDITIONAL REQUIREMENTS.



**D** GROUNDCOVER PLANTING  
NTS

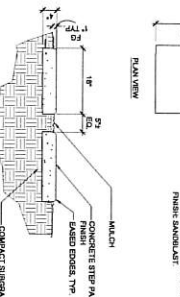
- NOTES:
1. PLANT CROWN SHALL BE 1\"/>



**B** TREE AND SHRUB PLANTING  
NTS

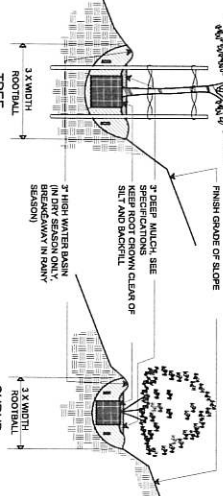
NOTES:

1. CONCRETE STEP PADS FINISH ABOVE FINISH GRADE.



**E** CONCRETE STEP PADS  
3/4\"/>

- NOTES:
1. PLANT CROWN SHALL BE 1\"/>



**C** HILLSIDE TREE AND SHRUB PLANTING  
NTS

<p>CLIENT</p> <p><b>CHAMBERLAIN GROUP</b> 655 Skyway, Suite 230 San Carlos, CA 94070 (650) 665-0585</p>	<p>PROJECT NAME/LOCATION</p> <p><b>HIGHLAND ESTATES</b> SAN MATEO CALIFORNIA</p>	<p>DATE: 9/17/17</p>	<p>SCALE: 1/8\"/&gt; </p>
		<p>DESIGNER: [Signature]</p>	<p>DATE: 9/17/17</p>
<p>LANDSCAPE ARCHITECTS</p> <p><b>VAN DORN ABED</b> LANDSCAPE ARCHITECTS, INC. 814TH ST. 5TH FL. SAN FRANCISCO, CA 94133 TEL: 415 554-8214 FAX: 415-554-8214</p>		<p>PROJECT MANAGER: [Signature]</p> <p>DATE: 9/17/17</p>	
<p>LANDSCAPE DETAILS</p> <p>NO. DESCRIPTION BY DATE</p>		<p>13.1</p>	

**GENERAL NOTES**

1. THIS DESIGN IS DIAGNOSTIC. ALL PIPING, VALVES, ETC. SHOWN WITHIN RATED AREAS ARE TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS. WHERE POSSIBLE, UNLESS OTHERWISE NOTED, IRRIGATION SYSTEM, PLANTING AND ARCHITECTURAL FEATURES.
2. CONTRACTOR SHALL PERFORM PRESSURE TESTS (STATIC, DYNAMIC AND FLOW TESTS) AT POINT OF CONNECTION (P.O.C.) AND AT EACH END OF EACH IRRIGATION LINE. NOTES FOR PRESSURE AND FLOW TEST REQUIREMENTS AND PROCEDURES. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DISCREPANCIES IN PRESSURE AND FLOW TESTS. CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST TO THE OWNER OF IRRIGATION SYSTEM AND DISCREPANCIES IN PRESSURE AND FLOW TESTS. CONTRACTOR SHALL PRESENT THE IRRIGATION SYSTEM RISK ASSESSMENT (SEE ATTACHED SHEETS).

**WATER PRESSURE AT P.O.C. NOTES:**

1. CONTRACTOR SHALL VERIFY WATER PRESSURE AT P.O.C. IS HIGHER AT P.O.C. CONTRACTOR SHALL INSTALL A PRESSURE REDUCER AS SHOWN, AND THE PRESSURE SHALL BE 10 PSIG ABOVE THE PRESSURE RATED TO 55 PSIG. WELDS LEAD FREE 200K-VISER (INCLUDES PRESSURE REDUCER & FILTER). SEE IRRIGATION DETAILS.
2. IF PRESSURE IS LESS THAN 65 PSI DMIT PRESSURE REDUCER.
3. IF PRESSURE IS LESS THAN 55 PSI NOTIFY OWNER'S REPRESENTATIVE AND LANDSCAPE ARCHITECT FOR CONNECTIVE REDUCERS.

**SLEEVE NOTES:**

1. FOR DESIGN CLARITY, NOT ALL SLEEVES SHOWN. CONTRACTOR SHALL SLEEVE ALL PIPES CROSSING OTHER PIPES ABOVE.
2. WHERE LATERAL LINES WITH SLEEVES CROSS UNDER MAIN LINES, SLEEVES CROSS ABOVE. INSTALL ONE SPARE # 1/2" CLASS 315 PVC SLEEVE OR BRONZE W/ SLEEVES CROSS ABOVE ONE SPARE # 1/2" CLASS 315 PVC SLEEVE.

**SPECIAL REQUIREMENTS AT EXISTING TREES**

1. ALL UNDERGROUND IRRIGATION LINES SHALL BE INSTALLED 30" BELOW THE SOIL LINES WHERE POSSIBLE.
2. IF UNDERGROUND IRRIGATION LINES MUST BE LOCATED ABOVE THE SOIL LINES, THEY SHALL BE REINFORCED WITH PROJECT ARBOREST AND MODIFIED AS NEEDED PRIOR TO INSTALLATION. WHEN LINES CROSS EXISTING TREES, THE TRUNKS OF FIVE (5) TIMES THEIR DIAMETER, THE PROJECT ARBOREST MAY RECOMMEND THAT A TRUNK PROTECTIVE DEVICE IS USED TO DUCTIVATE THE TRUNK.

**EXISTING OAK TREE NOTES:**

1. SEE CIVIL DRAWING & ARBOREST REPORT FOR TREE PROTECTION MEASURES, TYP.
2. NO NEW PLANTING OR IRRIGATION SHALL OCCUR UNDER ANY EXISTING OAK TREE. CONTRACTOR TO FIELD ADJUST AS NECESSARY.
3. CONTRACTOR SHALL PROTECT EXISTING OAK TREES FROM IRRIGATION & ANY POTENTIAL IRRIGATION RUN OFF.

NOTE: CONTRACTOR SHALL FIELD STAKE ALL TREE LOCATIONS PRIOR TO INSTALLATION OF IRRIGATION AND MAIN LINES/LATERAL LINES. IRRIGATION LATERAL LINES AND MAIN LINES SHALL BE LOCATED 3" MINIMUM FROM THE EXISTING TREE TRUNKS. FIELD ADJUST ROUTING OF IRRIGATION LATERALS AND MAIN LINES TO MEET MINIMUM CLEARANCE NOTED ABOVE.

FOR MAIN LINE FOR HOMEOWNERS FUTURE USE. CONTRACTOR SHALL ROUTE LOW VOLTAGE CONTROL WIRES FROM LOT CONTROLLERS UNLESS OTHERWISE NOTED. CONTROL WIRES IN P-ROUND PLASTIC VALUE BOX (E.G. IF LOT HAS 8 VALVES CONTROL WIRES ON THE EXISTING MAIN LINE (CIVIL LOCATION) TYP.

NOTE: LOCATE BOXES ADJACENT TO RETAINING WALL, IF ANY ARE WITHIN EXISTING TREE CANOPY/ROOT ZONE. LOCATE BOXES ALONG SIDE OF HOUSE SIMILAR TO HOW BOXES WERE LOCATED AT LOT 9).

AT DRIPLINE TURNING ON ALL SLOPES, PLACE THE DRIPLINE LATERALS PARALLEL TO THE SLOPE CONTROL WHERE POSSIBLE. INCREASE THE LATERAL SPACING TO 12" TO 18" TO MAINTAIN SUFFICIENT FLOW AND AVOID EXCESS DRAINAGE. WHERE THE SLOPE CONTROL REQUIREMENTS, NOTE COVERING TUBING IS ONLY INSTALLED AT CAREX AREAS (IF NOT) CIRCUIT COVERING TUBING AREA, ADJUST TUBING LAYOUT TO MATCH GROUND COVER PLANTING AREAS AS NECESSARY.

**POINT OF CONNECTION NOTES (TYP. FOR EACH LOT):**

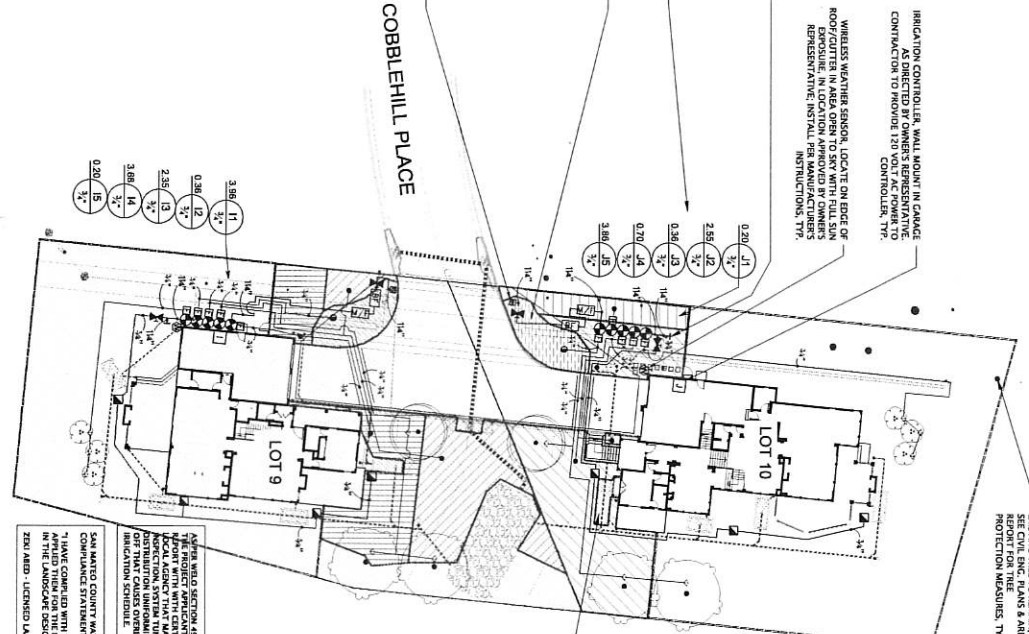
P.O.C. IS AT 1" HOUSE WATER METER. SEE P.O.C. DETAIL. WATER METERS BY CONTRACTOR OR SHALL VERIFY STATIC & DYNAMIC PRESSURE AND FLOW RATES. SPECIFICATIONS: SUBMIT TO OWNER'S REPRESENTATIVE AND LANDSCAPE ARCHITECT FOR APPROVAL. CONTRACTOR SHALL VERIFY PRESSURE AND FLOW RATES LOWER THAN STATED IRRIGATION DEMAND ON PLANS. SYSTEM MAY NOT BE INSTALLED IF PRESSURE AND FLOW TEST REQUIREMENTS AND PROCEDURES.

IRRIGATION DEMAND: 12 GPM @ 65 PSI.  
SEE WATER METER AT P.O.C. NOTES FOR MEASURE REQUIREMENTS, INSTALLATION REQUIREMENTS.

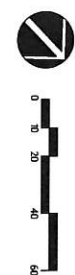
IRRIGATION CONTROLLER WALL MOUNT IN GARAGE AS DIRECTED BY OWNER'S REPRESENTATIVE. CONTRACTOR TO PROVIDE 15" CONTROLLER, TYP. UNLESS WEATHER EXPOSURE. LOCATE ON EDGE OF ROOF/GUTTER IN AREA OPEN TO SKY WITH FULL SUN EXPOSURE. IN LOCATION APPROVED BY OWNER'S REPRESENTATIVE. INSTALL PER MANUFACTURER'S INSTRUCTIONS, TYP.

EXISTING TREE TO REMAIN. CONTRACTOR TO FIELD ADJUST IRRIGATION REPORT FOR TREE PROTECTION MEASURES, TYP.

NON-PROTECTION BOXES. CONTRACTOR TO HAND WATER FOR 3 MONTH PERIOD, TYP. QUICK COUPLES ARE LOCATED IN VICINITY OF BO-DEFLECTION BOXES FOR USE FOR HAND WATERING.



AS PER FIELD SECTION 461.12 (1) THE PROJECT ARCHITECT SHALL OBTAIN AN IRRIGATION ADJUSTMENT LETTER FROM THE LOCAL AGENCIES THAT MAY INCLUDE, BUT IS NOT LIMITED TO: DISTRICT PLANNING AND DEVELOPMENT, PERMITTING OVERSEER OR SIMILAR AGENCIES. CONTRACTOR SHALL OBTAIN APPROVAL FROM THE AGENCIES BEFORE PROCEEDING WITH THE WORK. CONTRACTOR SHALL OBTAIN APPROVAL FROM THE AGENCIES BEFORE PROCEEDING WITH THE WORK.



<p>DATE: 3/17/17 SCALE: 3/17/17 DRAWN BY: [Signature] CHECKED BY: [Signature]</p>		<p>PROJECT NAME/LOCATION: <b>HIGHLAND ESTATES</b> SAN MATEO CALIFORNIA</p>		<p>CLIENT: <b>CHAMBERLAIN GROUP</b> 855 Skyway, Suite 230 San Carlos, CA 94070 (650) 595-5582</p>	
<p>DESIGNER: <b>IRRI-GATION PLAN</b></p>		<p>PROJECT NO.: [Blank]</p>		<p>DATE: 3/17/17</p>	
<p>SCALE: 3/17/17</p>		<p>PROJECT NO.: [Blank]</p>		<p>DATE: 3/17/17</p>	

**L4.0**





**WATER EFFICIENT LANDSCAPE WORKSHEET**

This worksheet is filed out by the project applicant and is a requirement of the Landscape Documentation Package.

**Reference Evapotranspiration (ET<sub>0</sub>) - 42.8**

Hydrozone & Description	Plant Material	Water Use Method	ET <sub>0</sub> Efficiency (IBF)	ET <sub>0</sub> (inches)	Landscaping Area (sq. ft.)	ET <sub>0</sub> x Area	Estimated Yearly ET (inches)		
Regular Landscape Areas	#1 Sun	Drip	0.31	0.37	2575	963	23282		
	#2 Shade	Drip	0.31	0.37	497	184	480		
Special Landscape Areas N/A						Totals	3072	1137	30162
Totals						(c)	(d)	(e)	(f)
Maximum Allowed Water Allowance (MAWA) - 4835						ETWD Total	30162		

**Hydrozone Affording Description**  
 E 1) Low water use plants  
 E 2) Low water use shrubs  
 E 3) Medium water use plants  
 \*MAWA (Annual Caltrans Allowed) = (42.8) (0.37) (0.35 x LA)  
 = 5.58 x Total Landscape Area  
 = 5.58 x 867 = 4835 sq. ft. of water allowance  
 = 4835 sq. ft. of water allowance  
 = 4835 sq. ft. of water allowance  
 = 4835 sq. ft. of water allowance

**ETAF Calculations**

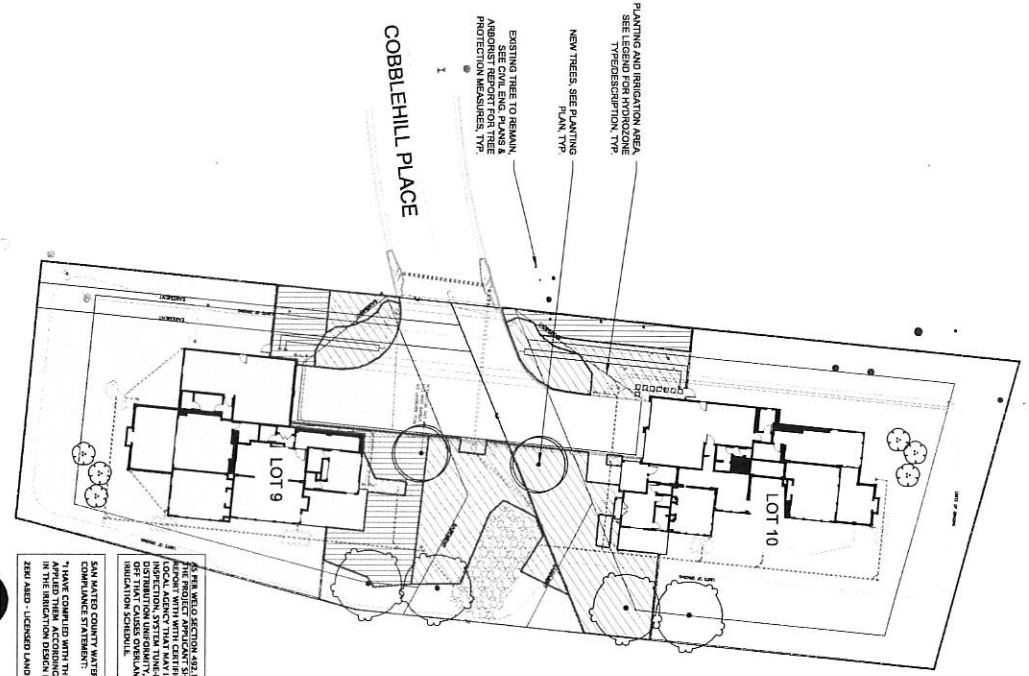
Regular Landscape Areas	ETAF
Total ETAF x Area	1137
Total Area	3072
Average ETAF	0.37

**WATER EFFICIENT LANDSCAPE WORKSHEET NOTES:**

1. THE LANDSCAPE WATER USE CALCULATIONS ARE PER THE SAN MATEO COUNTY WATER EFFICIENT LANDSCAPING ORDINANCE (WELD).
2. THIS PROJECT'S WATER USE IS LESS THAN THE MAXIMUM PERMITTED, THEREFORE THIS PROJECT IS A WATER CONSERVING LANDSCAPE DESIGN.

**HYDROZONE AREA LEGEND**

SYMBOL	HYDROZONE	DESCRIPTION	IRRIG. METHOD	SF AREA	%LANDSCAPE AREA
[Hatched Box]	1	LOW WATER USE, SUN EXPOSURE, DRIP IRRIGATED TREE, SHRUB & GROUND COVER AREAS	DRIP	2,575 SF	83.8%
[Hatched Box]	2	LOW WATER USE, SHADE EXPOSURE, DRIP IRRIGATED TREE, SHRUB & GROUND COVER AREAS	DRIP	497 SF	16.2%
TOTAL SF AREA =				3,072 SF	100%



SEE THE WELD SECTION 483.12.05  
 THIS PROJECT APPLICANT SHALL OBTAIN AN IRREGULAR RIGHT OF WAY PERMIT FROM THE SAN MATEO COUNTY PUBLIC WORKS DEPARTMENT LOCAL AGENCY THAT MAY INCLUDE BUT IS NOT LIMITED TO: DISTRIBUTION UNIFORMITY, RESPONDING OVERSIGHT OR SANITATION, COUSERS OVERLAND FLOW AND MAINTENANCE OF AN IRREGULAR RIGHT OF WAY.

SAN MATEO COUNTY WATER EFFICIENT LANDSCAPE ORDINANCE COMPLIANCE STATEMENT:  
 I HAVE COMPLIED WITH THE CRITERIA OF THE ORDINANCE AND AM NOT ASKING FOR ANY VARIATIONS OR EXEMPTIONS FROM THE ORDINANCE. I HAVE READ "LOCAL LANDSCAPE ARCHITECT"



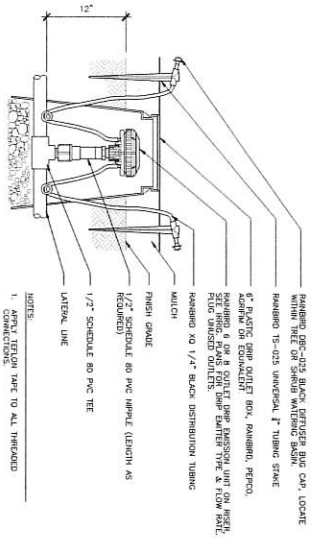
<p>DATE: 9/17/17                  SCALE: 1" = 30'-0"                  DRAWN BY: [Signature]                  CHECKED BY: [Signature]</p>	<p>PROJECT NAME/LOCATION: HIGHLAND ESTATES                  SAN MATEO, CALIFORNIA</p>	<p>CLIENT: CHAMBERLAIN GROUP                  655 Skyway, Suite 230                  San Carlos, CA 94070                  (850) 585.5882</p>
	<p>DESIGNER: VAN DORN ABED LANDSCAPE ARCHITECTS, INC.                  1300 W. 14TH ST., SAN FRANCISCO, CA 94115                  TEL: 415.774.1111 FAX: 415.774.1112</p>	<p>PROJECT MANAGER: [Signature]                  DRAWN BY: [Signature]                  CHECKED BY: [Signature]</p>

L4.2

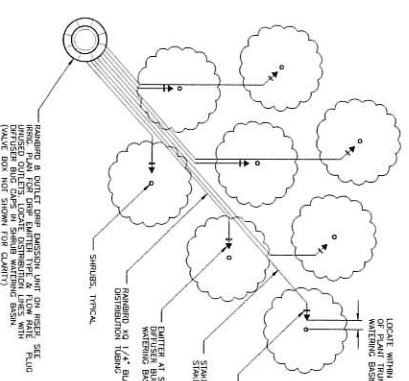


DRP SIZES/LATERAL PIPE SIZES CHART	SIZE OF CLASS	MAX. QUANTITY OF RAIBIRD 8-OUTLET
FLOW RATE: 300 GPC PER	3/4"	58
	1"	102
	1-1/4"	150

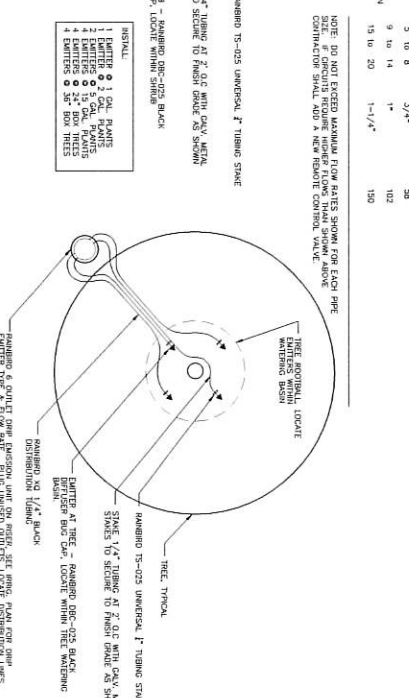
NOTE: DO NOT EXCEED MAXIMUM FLOW RATES SHOWN FOR EACH PIPE SIZE. IF CIRCUITS INCLUDE HIGHER FLOWING TRAP SHOW ABOVE CONTRACTOR SHALL ADD A NEW ROUTE CONTROL VALVE.



- NOTE:
1. CENTER BUD
  2. SET BUDS 1\"/>
  - 3. SET BUDS PARALLEL TO EACH OTHER AND PERPENDICULAR TO END.
  - 4. AVOID HEAVY COMPACTING SOIL AROUND WALK BOX EDGES TO PREVENT COLLAPSE AND DEFORMATION OF WALK BOX.
  - 5. WALK BOXES SHALL BE IN CARBON OR EQUIVALENT.

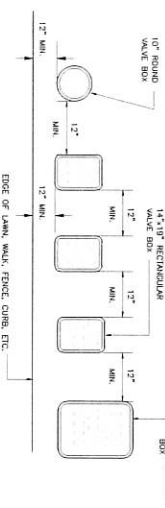


PLAN VIEW - RAIBIRD 8-OUTLET DRIP EMITTER LAYOUT @ SHRUBS/AROUND COVERS



PLAN VIEW - RAIBIRD 6-OUTLET DRIP EMITTER LAYOUT @ TREES

**1 8-OUTLET & 6-OUTLET DRIP EMITTER ON RISER DETAIL**  
NOT TO SCALE



- NOTE:
1. CENTER BUD OVER WALK TO FACILITATE SERVICING WALK.
  2. SET BUDS 1\"/>
  - 3. SET BUDS PARALLEL TO EACH OTHER AND PERPENDICULAR TO END.
  - 4. AVOID HEAVY COMPACTING SOIL AROUND WALK BOX EDGES TO PREVENT COLLAPSE AND DEFORMATION OF WALK BOX.
  - 5. WALK BOXES SHALL BE IN CARBON OR EQUIVALENT.

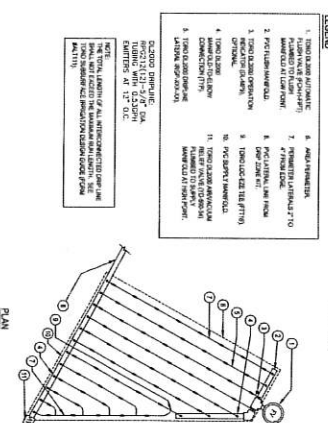
**2 WALK BOX LAYOUT DETAIL**  
NOT TO SCALE



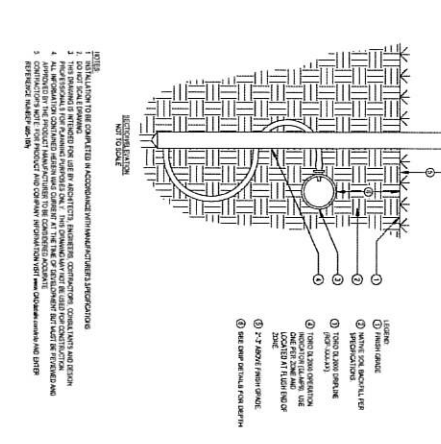
**3 DRIP CIRCUIT MAXIMUM TUBING LENGTH CHART**  
NOT TO SCALE

Flow Rate (GPM)	1.5\"/> <th>2.0\"/&gt; <th>2.5\"/&gt; </th></th>	2.0\"/> <th>2.5\"/&gt; </th>	2.5\"/>
1.5	115	125	135
2.0	85	95	105
2.5	65	75	85

**4 DRIP CIRCUIT ODD SHAPE LAYOUT - END FEED DETAIL**  
NOT TO SCALE



**5 0L2000 DRIPLINE OPERATION INDICATOR**  
NOT TO SCALE



PROJECT: HIGHLAND ESTATES, SAN MATEO, CALIFORNIA. LANDSCAPE IMPROVEMENT PLANS.

CLIENT: CHAMBERLAIN GROUP, 800.237.2600.

DESIGNER: VAN DORN ABEID LANDSCAPE ARCHITECTS, P.C., 81 14TH ST. SAN FRANCISCO, CA 94103.

DATE: 9/17/17.





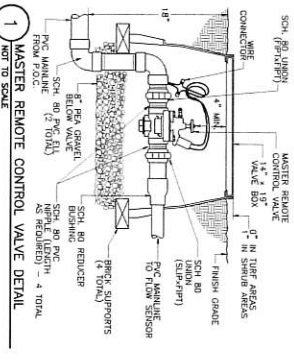
**IRRIGATION NOTES:**

1. Irrigation system shall be installed in conformance with all applicable local codes and ordinances by experienced workmen and a licensed Landscape Contractor who shall obtain all necessary permits and pay all required fees.
2. Prior to the start of construction, the Contractor shall verify with the City, Water District, and/or other governing agency(ies) if a reclaimed water source will be available in the future for connection to the irrigation system. If local regulations are applicable, then the Contractor shall follow all requirements, specifications, construction details, codes, etc., for the installation of irrigation systems utilizing reclaimed water sources for irrigation (if applicable).
3. The Contractor shall be responsible for any damage to existing facilities caused by or during the performance of the work. All repairs shall be made at no cost to the Owner.
4. The design is diagrammatic. Install parallel lines in a common trench with minimum horizontal distance of 4' and does not one above the other. Spacing pipes as indicated. All piping, valves, etc., shown within paved areas is design clarification only and shall be installed in finished areas unless specified. Obtain any codes governing the irrigation system, piping and associated facilities.
5. Do not install final irrigation system as shown on the drawings when it is obvious in the field that obstructions, grade differences or other conditions will prevent proper installation. In such cases, the Contractor shall be responsible for any additional work necessary.
6. It is the responsibility of the Contractor to maintain a finished grade with all grade differences, location of walls, retaining walls, etc. Contractor shall coordinate the work with the General Contractor and other Subcontractors for the location and the installation of pipe sleeves through walls, under roadways, paving, structures, etc.
7. Due to the scale of the drawings, it is not possible to indicate all offsets, fittings, sleeves, etc., which may be required. The Contractor shall carefully investigate the structure and finished conditions affecting all of its work and plan its work accordingly, limiting such work to be installed in such a manner as to avoid conflict between irrigation system, paving and associated facilities.
8. Notify Landscape Architect of any other aspects of layout which will provide incomplete or insufficient water coverage of plant material and do not proceed until the instructions are satisfied.
9. Sprinkler/underdrain cut-drip emitters located where low head drainage will cause erosion and excess water run-off. Use pop-up located with an escape check valve, and check valves with 10g flow. CV exceed check valve at scale Schedule 80 coupling.
10. Electrical Contractor to supply 120 volt A.C. (2.5 AMP) service to controller location. Contractor to make final connection from electrical meter to controller. 120 volt A.C. shall be controlled by switch. All 120 volt A.C. shall be 4-wire and grounded to be used by Contractor.
11. Each controller shall have its own independent ground wire.
12. Program irrigation controller(s) to operate between the hours of 10:00 P.M. and 7:00 A.M.
13. Valve locations shown are diagrammatic. Install in ground cover/finish areas where possible (not in lawn area).
14. Install valve boxes 12" from and perpendicular to walk, curb, lawn, building or landscape feature. All multiple valve box groups, each box shall be a minimum distance from the walk, curb, lawn, etc., and each box shall be 12" apart. Short side of valve box shall be parallel to walk, curb, lawn, etc.
15. Install UL approved direct-burial wire #14 minimum and #14 common ground at 18" depth minimum. Splicing of 24 volt wires will not be allowed. All wiring shall be installed in a conduit or raceway at each space and 60 feet on center along wire run. 18ga wire in conduits 10 feet on center. No splicing permitted inside sleeves.
16. Install controller wiring as specified on the irrigation plans.
17. Prior to trenching call Underground Service Alert, 1-800-472-2444 to locate all cables, conduits, and other utilities and take proper precautions not to damage or disturb existing utilities.
18. All Main lines and Lateral lines under paving shall be in PVC sleeves which extend 12" into paving areas. All handoff shall be free of PVC couplings. For fitting the PVC main line piping inside sleeves use 1/2" x 1/2" PVC plastic pipe with schedule 40 PVC couplings.
19. When applicable, Schedule 80, ASTM D2466 male adapters to be used where machine connects to copper pipe service lines installed by others.
20. Copper pipe shall be joined to steel or cast iron pipe with a electric union.
21. In addition to the details and schedule shown on the plans the Contractor shall be responsible for the installation of sleeves and conduits of sufficient size under and around paved areas.
22. Locate quick coupling valve 12" from landscape area.
23. The irrigation system design is based on the minimum operating pressure (PSI) and flow (GPM) shown on the irrigation drawings (see of connection (P.O.C.) prior to construction as follows:
  - A. Static Pressure: take PSI reading at P.O.C. with no water flowing.
  - B. Dynamic Pressure: install at P.O.C. a pressure (PSI) and flow gauge (GPM) assembly of suitable size to take flow (GPM) readings in excess or exceed irrigation demand for the irrigation system design. Open valve or meter at P.O.C. until GPM flow reading equals irrigation demand (not highest flow reading possible). Note dynamic pressure and flow readings. If the GPM flow does not equal or exceed the GPM demand, note highest flow reading possible.
  - C. Readings shall be taken at the following times: 1PM, 5PM, 9PM, 1AM, 5AM, 9AM.
- \* Irrigation systems with high irrigation demand GPM flow rates, will require large capacity fast gauge assemblies.

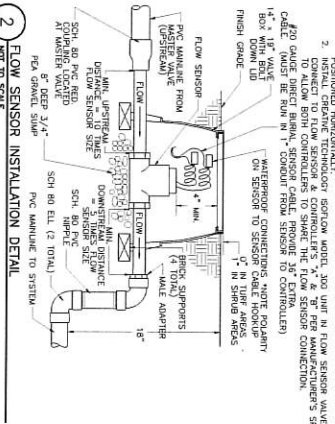
Submit to Owner's Representative and Landscape Architect results of Pressure and Flow Tests prior to beginning work. Note any

discrepancies of 10 PSI or more or flow rates lower than stated irrigation demand as shown on plans to Owner's Representative and Landscape Architect. If there are discrepancies of 10 PSI or more or flow rates lower than stated irrigation demand on plans, system may not perform correctly - do not proceed with irrigation system installation until corrective measures are determined. Note, Contractor shall be responsible for any corrective measures required for the irrigation system, at no additional cost to the Owner. If irrigation system is not installed in conformance with the drawings, the Contractor shall be responsible for any additional cost to the Owner. If irrigation system is not installed in conformance with the drawings, the Contractor shall be responsible for any additional cost to the Owner. If irrigation system is not installed in conformance with the drawings, the Contractor shall be responsible for any additional cost to the Owner.

24. Material indicated on the Drawing(s) is supplied and installed by others, unless otherwise indicated. The Contractor is responsible for installing all proper fittings.
25. All irrigation piping shall be subjected to hydrostatic pressure tests as follows before backfilling trenches: Valves, pumps and accurately allowable loss of 2 psi. Lateral lines shall be tested at the existing static psi for at least 1 hour with an allowable loss of 5 psi. Any leaks shall be corrected and piping re-installed until the system meet the requirements. The Contractor shall notify the Owner's Representative at least 48 hours prior to the start of the test. The test shall be witnessed and signed by the Owner's Representative and Landscape Architect.
26. Contractor to notify all local jurisdictions for inspection and testing of installed backflow prevention device.
27. Irrigation demand: See Irrigation Plans.
28. The entire irrigation system shall be operating properly before any lawn or ground cover is planted.
29. The Contractor shall provide Owner with a clean set of marked prints of "RECORD DRAWINGS" drawings. Reference all trenches, valves, controllers, spool boxes, quick couplers, backflow preventers, water meters, with dimensions to nearest building or paving.
30. See notes on irrigation plans for additional requirements.
31. Backflow prevention devices with listed dripless irrigation tubing shall be hand-wetted by Contractor until final material is established.
32. The Contractor shall guarantee the irrigation system will be free of defects of workmanship and materials for a period of one year. All repairs necessary shall be made at no cost to the Owner, with the exception of repairs and labor cost made necessary by vandalism.



NOTES:  
 1. FLOW SENSOR MUST BE INSTALLED WITH INSERT (TOP) VERTICAL AND BODY (TOP) POSITIONED HORIZONTAL.  
 2. CONNECT TO FLOW SENSOR & CONTROLLER'S "X" & "Y" PER MANUFACTURER'S SPEC'S.  
 3. TO ALLOW BOTH CONTROLLERS TO SHARE THE FLOW SENSOR CONNECTION.  
 4. 20 GAUGE 1/2\"/>



**GENERAL NOTES:**

1. Contractor shall verify all existing site conditions prior to beginning construction. Notify Owner's Representative of any discrepancies.
2. The Contractor shall provide all materials, labor and equipment to complete all landscape work as shown on the plans and specifications.
3. If there is a conflict with the details and the planing, the Owner's Representative is to be responsible for supplying new detail drawings prior to the planting process.
4. The Contractor shall be responsible for any damage to existing utilities, pavement or improvements. All repairs shall be made at the Contractor's expense and to the satisfaction of the Owner's Representative.
5. The Contractor shall notify the Owner's Representative prior to beginning construction and shall notify the Owner's Representative of any progress of work throughout construction.
6. All work shall be installed in accordance with all applicable local codes and ordinances. By equipment, equipment and a licensed contractor who shall obtain all necessary permits and pay all required fees.
7. Any equipment to be used for the Project and Specifications shall be considered building. In case of discrepancies, the Owner's Representative shall be contacted immediately.
8. It is the Contractor's responsibility to schedule regular site visits by the Owner's Representative and/or Architect throughout landscape construction at the beginning of the maintenance period, and final site review will be required.
9. Execute weekly detailing of the site throughout the contract period to remove all weeds, mulch, rubbish, plant containers, etc.
10. See Civil Engineer's Improvement Plans for all general grading information and notes.
11. All within dimensions supersede scaled dimensions. All dimensions are taken from back of curb, face of building, face of wall finish or face of fence.
12. Layout of lot and prior to any construction, the Contractor shall perform the Foundation and Site, including as specified in the Planning Notes. If a wall has been removed, the Contractor shall be responsible for the foundation, or other wall and masonry work, and shall be responsible for any work required for construction and/or additional change orders.

**GRADING NOTES:**


1. See Civil Engineer's Grading & Erosion Control Plans.
2. Rough grading and site cleanup shall have been completed prior to landscaping work. Verify all existing site conditions and report any discrepancies to Owner's Representative.
3. Contractor shall be responsible for extra grading. Verify grade throughout a minimum 20' slope in landscape areas away from the building. The Contractor shall be responsible for the 10' slope for all exterior parking, driveway, etc. The slope on which the building will be permitted.
4. All subgrade, clean top soil from areas to be installed shall be installed as per the grading notes.
5. Avoid soil compaction by surface and proposed landscaped areas. An equipment or subgrade should be covered every time at proposed landscaping to reduce compaction.

**CONSTRUCTION NOTES:**

1. Concrete work: Install concrete work as detailed. Layout of concrete work shall be as shown on construction details and as specified below.
  - A. Layout shall be approved by Owner's Representative and/or Architect prior to concrete pour. Contact Owner's Representative and/or Architect for any questions.
2. Finishing installation:
  - A. Concrete Mixtures: For exterior concrete shall be a 4" thick 10% producing concrete having a 28 day strength not less than 3000 psi. For interior concrete shall be 4" thick 10% producing concrete having a 28 day strength not less than 3000 psi. For exterior concrete shall be 4" thick 10% producing concrete having a 28 day strength not less than 3000 psi. For interior concrete shall be 4" thick 10% producing concrete having a 28 day strength not less than 3000 psi.
  - B. Portland cement: Conforming to ASTM C 150, Type I or II. Total shall contain not to exceed 6.0%, Chlorine content and all materials in finished, unopened containers.
  - C. Form casting: Standard product main type water. Do not use form of or any releasing material.
  - D. Concrete aggregates: Conforming to ASTM C 33, Maximum 3/4" size aggregate.
  - E. Base course aggregate: Conforming to ASTM C 33, Maximum 3/4" size aggregate.
  - F. Water: Clean and potable.
  - G. Forms: Form material is Site-Contractor's option.
3. Application of fabric materials: For availability, when approved by Owner's Representative, and materials may be added in accordance with manufacturer's recommendations. Obtain approval of material prior to use.
4. Expansion joint material: 3/8" x 1/2" pre-molded joint bar, conforming to ASTM D 1751 or D 1752.
5. Reinforcing steel:
  - A. Bars: Deformed (laminated) grade, conforming to ASTM A615, Grade 40 for sizes #4 and smaller.
  - B. Tie wire: Annealed copper-bearing steel with minimum 18 gauge.
6. Welded wire mesh: 5" x 6" # 10.
7. Laid fabric reinforced as required. Thoroughly prepared finished concrete before any fabric is applied conforming to ASTM C 801. Use of wire or all connection with automatically applied frames or coverings, and installation in level of construction materials to aggregate.
8. Finishing material: One part Portland cement or equal part white and part gray equivalent to match color of surrounding concrete and 2 1/2 parts water to form ratio required to produce a workable mass. Remove the water until it is the desired consistency.
9. Concrete installation:
  - A. Compact: The subgrade has to grade and detail as shown. Compact subgrade to 90% maximum density in optimum moisture content.
  - B. Formwork: Formwork shall be true and grade. Proper brace or tie supports to maintain position and shape. Remove side connections from. Section Owner's Representative's approval of subgrade preparation and material content and form alignment prior to pouring concrete.
  - C. Embedded items: Do not place any concrete until all embedded items such as anchors, anchor bolts, wood, nails, screws, etc. are necessary to be placed (shown) in place when concrete is placed.
  - D. Weather: Do not place concrete during rain unless approved measures are taken to prevent damage to concrete.

**CARPENTRY NOTES:**

1. Wood shall be selected for appearance and movement, size and grade as shown in plans.
2. Miscellaneous: Check all sizes and types of wood as required. Properly season the wood of clear timbers. Accurately square and fit timbers into the respective locations, trim to line grade, and seal as indicated or required, and permanently secure to proper position with spikes, nails, lag screws, bolts, hangers, or other fastenings to make the work consistent. Allow for all proper clearances.
3. Connections: All connections shall be made in accordance with the manufacturer's instructions. The manufacturer's instructions shall be followed for all connections. All connections shall be made in accordance with the manufacturer's instructions. The manufacturer's instructions shall be followed for all connections.
4. Finishing: As per plan.
5. Reinforced concrete forms: All concrete sections shall be smooth and continuous. Layout shall be approved by Owner's Representative.
6. Hardware:
  - A. All metal bolts, nuts, screws and other hardware shall be galvanized steel. Avoid an iron on the paint.
  - B. All other hardware shall be painted with two coats of black enamel paint or match architectural colors. Color to be approved by Owner's Representative.
  - C. All hardware for metal gates to be approved by Owner's Representative.
7. Metal:
  - A. Provide complete shop drawings for all metal fabrication.
  - B. Fabricate all exterior work to shop including all welding. All metal work shall conform to ASTM specifications. After fabrication, all exterior work shall be finished with a minimum of two coats of black enamel paint or match architectural colors. Color to be approved by Owner's Representative.
  - C. Shop prime: One coat of primer, finish-grade epoxy. Primer: After metal has been properly cleaned and shop prime coat of paint to be applied. Apply all paint in accordance with manufacturer's directions. Store well at all elevations and had connections after assembly.
  - D. Installation: Set work firmly, true, tight and evenly tensioned out as detailed. Provide all necessary connections. Anchor bolts etc. required to be tensioned with other work.
  - E. Protect: All metal from damage to surface, profile or shape from shop through construction to final acceptance of project.
  - F. Color: Color to be approved by Owner's Representative, subject samples for approval.
  - G. All decorative work shall be finished or replaced as detailed. Owner's Representative.
  - H. All exposed steel shall be galvanized, painted, etc., and be painted with one coat from supplier's paint.

	<p><b>VAN DORN ABED ARCHITECTS, INC.</b>                  81 14TH ST. ST. SAN FRANCISCO, CA                  ZIP 94103 PH (415) 864-9242 FAX (415) 864-4756</p>	<p>CLIENT  <b>CHAMBERLAIN GROUP</b>                  655 Skyway, Suite 230                  San Carlos, CA 94770                  (650) 595-5582</p>
<p>PROJECT NAME/LOCATION  <b>HIGHLAND ESTATES</b>                  SAN MATEO CALIFORNIA</p>	<p>CONTRACT NO.  <b>LANDSCAPE IMPROVEMENT PLANS</b></p>	<p>DATE  <b>3/17/17</b></p>
<p>SCALE  <b>1/8" = 1'-0"</b></p>	<p>PROJECT NO.  <b>11355</b></p>	<p>PROJECT NO.  <b>11355</b></p>

**PLANTING NOTES:**

1. Submittal: Contractor shall submit the following items to Owner's Representatives and Landscape Architect for review prior to beginning planting installation operations.
  - A. Soil tests: Field soil test with 1 foot amendment installation test.
  - B. Vendor data for landscape products, including: sun, shade, root barriers, watering, soil amendment, and soil conditions.
  - C. Written records of production tests.
2. The Contractor shall verify the availability of all landscape plants within 15 days following award of the contract. Comprehensive information on plant availability and production tests shall be provided to the Owner's Representatives. It must be of the same size, value and quality as the original bid.
3. All trees and representative samples of shrub/ground cover shall be inspected at the site for approval by the Owner's Representative and meet the following standards:
  - A. Quality and size shall conform to the State of California Grading Code of Nursery Stock, No. 1 grade and the current issue of the American Standard for Nursery Stock published by the American Association of Plant Growers and Shippers.
  - B. Plant material shall be selected from nurseries that have been inspected by state or federal agencies.
  - C. Manufacturer will be in accordance with Section 11.
  - D. Plant material will not be accepted that has overgrown, rootbound, or too recently cut back so that the root system is not thoroughly established throughout the crown. Pruning shall not be done prior to delivery except as authorized by the Owner's Representative.
4. Soil Tests, Amendment:
  - A. Soil Test: Contractor shall submit three (3) representative soil samples to Soil and Plant Laboratory, Santa Clara or immediately following the completion of rough grading. Soil samples shall be taken from location determined by the Owner's Representative. Soil shall be analyzed for pH, nutrient levels, and moisture content. Moisture content, Nitrogen, Phosphorus, Potassium, Calcium, Magnesium, Sodium, Sulfur, Chloride, Boron, Zinc, Copper, Manganese, Iron, and other elements and compounds shall be present, etc. Submit report to Landscape Architect and Owner's Representatives for review and approval prior to beginning work. Do not proceed with any amending operations until soil report has been received and approved.
  - B. Compost to be used by and incorporated for the area indicated by the soil samples to bring the soil organic matter content level to 2% minimum. Submit report that illustrates existing spread methods or accounts structural against similar content. Compost to be added as follows in all planting areas at a rate of a minimum of four cubic yards per 1,000 square feet of area to be planted. Compost shall be applied to the top 12 inches of soil. The soil shall be amended to a depth of 12 inches. Commercial fertilizer shall be used for adding nutrients, and distributed by soil tests. Amount per 1000 square feet:
    - 4 cubic yards Compost
    - 20 lbs. 6-20-20 fertilizer (Plant Compost)
    - 10 lbs. Iron sulfate
  - C. Soil amendment in all planting areas shall be uniformly spread and thoroughly incorporated to a soil depth of minimum 10 inches prior to planting.
  - D. Post-Installation Installation Soil Testing for Contaminants: After incorporating amendments, nutrients and conditions. Facility by an approved soil testing laboratory for contaminants with samples taken from representative areas. Any additional nutrients, fertilizers and conditions recommended by the soil analysis laboratory at no cost to Owner. Remediation/contaminant removal shall be completed to Landscape Architect and Owner's Representatives prior to beginning planting operations.
  - E. A minimum three inch layer of mulch shall be applied on all exposed soil surfaces of planting areas except in areas that shall be covered by permanent vegetation. Organic mulch must be free of weed seeds and other plant matter. Organic mulch shall be applied in a layer of 3 inches. Organic mulch shall be applied in a layer of 3 inches. Organic mulch shall be applied in a layer of 3 inches.
5. Tree and Shrub Planting:
  - A. Soil amendments and fertilizer shall have been incorporated into the soil prior to tree and shrub planting.
  - B. Dig pit as shown on Drawings.
  - C. After pit is dug, break sides and bottom of hole to open well of air for root penetration.
  - D. Pruning: Prune all plants with the highest percentage of top growth to planting. Pruning shall be done in a way that does not exceed 25% of the crown of the plant. Pruning shall be done in a way that does not exceed 25% of the crown of the plant. Pruning shall be done in a way that does not exceed 25% of the crown of the plant.
  - E. Planting: Handle not for trees and shrubs shall be:
    - Amount per cubic yard:
      - 3/4 cubic yard Ch. size soil
      - 1/4 cubic yard compost
      - 1.5 lbs. 6-20-20 fertilizer (Plant Compost)
      - 2.5 lbs. 0-20-20 fertilizer (Plant Compost)

**11. Iron nails**

- (Nailed areas of wall, amendment and commercial fertilizer shall be used for bidding purposes until determined by field tests)
- F. Fertilize plants at the time of planting with Aquadon 31-cyan fertilizer product, 20-10-5 per gallon wet or 5 gallon can, 4 per 15 gallon can, standard three-2 per inch of canopy.
  - G. Plants shall be watered after planting and water or water as needed at the time of planting. Remove nursery stakes.
  - H. Rootball crown shall be 7" above finish grade after watering and setting.
  - I. Tree and shrub planting shall be finished and finished to determine air pockets within 2 hours of the time of planting. All sites shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy. All sites shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy.
  - J. All trees shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy. All sites shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy.
  - K. All trees shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy. All sites shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy.
  - L. All trees shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy. All sites shall be watered to peak, finished or water by 1/2" depth of water and finished to match canopy.
  - M. All planting areas to receive 3" layer of bark mulch, natural color, no dyes. Mulch shall be 6" clear area around base of trees and shrubs to allow for air flow and not to obstruct the new planting with mulch.
  - N. All trees and shrubs shall have watering basins around them. Basin dimensions shall be the same size as the tree or shrub's rootball. Basins shall be formed with saw bottom and 2 inch high walls.
  - O. Soil amendments shall have been incorporated into the soil prior to planting.
  - P. Clear planting areas of rocks and debris greater than 1" diameter.
  - Q. Apply a pre-emergent herbicide, per manufacturer's directions.
  - R. Machine service roads shall be 4' wide or more on all developed slopes as indicated on Erosion Control Plans.
  - S. Thirty (30) days after planting, inspect all used plants and fill to same areas. Top dress with 10-6-4 fertilizer at 100/1000 lbs/acre. Apply to all areas. Apply to all areas. Apply to all areas.
- (Applied areas of soil amendment and commercial fertilizer shall be used for bidding purposes until determined by field tests)
7. NOT USED
  8. Watermark: Penetrations shall be taken to avoid damage to existing plants, turf and structures. Any areas damaged shall be restored to their original condition.
  9. Check-out: Keep all areas of work down, neat and orderly at all times. Keep all paved areas clean during planting and maintenance operations.
  10. Site Value and Appearance: The Contractor shall protect the Owner's Representatives for review and approval of plant materials and plant locations. The maintenance period begins following acceptance of plant installation.
  11. Maintenance:
    - A. Regular maintenance shall include: 1) Inspect and maintain all plant locations.
    - B. Maintenance shall include: 1) Inspect and maintain all plant locations.
    - C. Maintenance of trees planting shall include: 1) Inspect and maintain all plant locations.
    - D. Maintenance of shrub planting shall include: 1) Inspect and maintain all plant locations.
  12. Planting:
    - A. Replacement trees shall be in thriving condition 3 years from the date of final acceptance. Any replacement trees which have not been 25% crown rooted by the end of the third year shall be replaced.
    - B. All other trees, shrubs, ground covers shall be in thriving condition 1 year from the date of final acceptance. Any replacement trees which have not been 25% crown rooted by the end of the first year shall be replaced.
  13. Cleanup:
    - A. Replacement trees shall be in thriving condition 3 years from the date of final acceptance. Any replacement trees which have not been 25% crown rooted by the end of the third year shall be replaced.
    - B. All other trees, shrubs, ground covers shall be in thriving condition 1 year from the date of final acceptance. Any replacement trees which have not been 25% crown rooted by the end of the first year shall be replaced.

<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>DESCRIPTION</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	DESCRIPTION	BY	DATE													<p>PROJECT NAME/LOCATION</p> <p style="text-align: center;"><b>HIGHLAND ESTATES</b> CALIFORNIA</p> <p>SAN MATEO</p> <p style="text-align: center;"><b>LANDSCAPE IMPROVEMENT PLANS</b></p>	<p style="text-align: center;"><b>VAN DORN ABED</b> LANDSCAPE ARCHITECTS, INC. 3150 S. RAY BLVD. SUITE 200 SANTA ANA, CA 92705 TEL: 949-440-1212 FAX: 949-440-1214</p>	<p style="text-align: center;">CLIENT</p> <p style="text-align: center;"><b>CHAMBERLAIN GROUP</b> 655 Skyway, Suite 230 San Carlos, CA 94070 (650) 595-5502</p>	<p style="text-align: center;">DATE</p> <p style="text-align: center;">3/17/17</p> <p style="text-align: center;">PROJECT NO.</p> <p style="text-align: center;">YL1905</p> <p style="text-align: center;">SCALE</p> <p style="text-align: center;">L5.1</p>
NO.	DESCRIPTION	BY	DATE																	

**Lot 10 Cobble Hill Place, Highland Estates, San Mateo County CA.**

## **Landscape Maintenance Plan**

**Overview:** Using natural landscaping techniques to maintain this property will create a landscape that is healthy, resource-efficient, sustainable, and cost-effective to manage. When natural landscaping techniques are applied in landscape design, construction, and long-term maintenance, there are many benefits, including easier maintenance, lower costs, and higher property values.

It is the Owner's expectation that the Contractor's proposal will comply with these natural landscaping-based standards and specifications. It should be the Contractor's expectation that the Owner will only consider awarding the contract to a Contractor whose bid shows compliance. The Contractor shall also expect to be held to these standards throughout the course of the contract.

The following standard outlines the scope of maintenance services and responsibilities required of the Contractor but may not be inclusive to the entire scope of services. The specifications outline the quantity and category of work required.

Other parts of the contract (**not included here**) provide definitions of terms used and other contract requirements such as insurance and licensing standards, code enforcement, hours of work, work authorizations, site locations, etc.

### **1. GENERAL MAINTENANCE STANDARDS**

#### **1.1. GUARANTEE AND REPLACEMENT**

- 1.1.1. Contractor shall replace, at no additional cost to Owner, any plant materials damaged as a result of improper maintenance attention or procedures. Replacement plant material shall be of the same size and variety as the dead or damaged material. Replacement plant material shall be procured from nurseries that have a Phytophthora management program. Samples of each Plant Material shall be tested for Phytophthora and other pathogens at the nursery prior to ordering and certified by the nursery to be disease free prior to delivery to the job site. Contractor shall reject Plant Materials that are contaminated with Phytophthora and other pathogens. Submit to Landscape Architect and Owner's Representative disease free certifications from nurseries. Replace plant material within two weeks of identification of damage. Alternatives to size, variety and scheduling of replacement only by written permission of Owner.
- 1.1.2. Contractor is not responsible for losses, repair or replacement of damaged work or plant material resulting from theft, extreme weather conditions, vandalism, vehicular incidents (other than Contractor's vehicles) or the acts of others over whom they have no reasonable control.
- 1.1.3. Contractor shall inform Owner on a monthly basis of plant losses not covered by warranty and unrelated to the maintenance activities. Provide Owner with the cause of the plant loss, and provide recommendations for replacement along with pricing for replacement.

#### **1.2. CONTRACTOR STAFF TRAINING AND EXPERIENCE**

- 1.2.1. Contractor will provide staff able to perform work at the highest standards of horticultural excellence. Key staff shall have current knowledge of best management practices (BMP's) regarding: safety, hazardous materials spill response, plant health, pruning, integrated pest management, pesticide application, and irrigation maintenance. Owner reserves the right to demand the replacement of Contractor's staff who do not meet the owner's standards for safety, professionalism, or horticultural knowledge.
- 1.2.2. All work shall be performed under the direct on-site supervision of a qualified landscape professional with a minimum of five years combined horticultural education and experience. Preference will be given to an individual with at least a two year horticultural degree or Certified Landscape Technician (CLT), combined with two years work experience, or greater.



- 1.2.3. All irrigation maintenance and repairs shall be performed by, or under the direct supervision of, a Certified Irrigation Technician (CIT) or Certified Irrigation Auditor.
- 1.2.4. All pruning will be performed by, or under the direct on-site supervision of, staff with documented education and training in proper and naturalistic pruning techniques. Pruning of trees greater than six inches DBH will only be performed by an ISA certified Arborist. Regularly decontaminate pruning equipment to prevent spread of disease.

### 1.3. OWNER/CONTRACTOR COMMUNICATION

- 1.3.1. Contractor to provide a supervisor to act on Owner's behalf regarding all matters pertaining to the performance of the Landscape Maintenance Service. Contractor must notify Owner when the supervisor will be on vacation or other leave of absence and who will serve as a substitute.
- 1.3.2. Provide Owner with an emergency contact list identifying the names, positions held, and phone numbers of key maintenance personnel. Provide mobile and pager numbers for the landscape maintenance manager and site supervisor.
- 1.3.3. Attend meetings and site inspections of the grounds as requested by Owner

### 1.4. MAINTENANCE RECORD KEEPING

- 1.4.1. Contractor shall maintain a computerized log of activities performed, schedules, additional service repairs, and documentation of each application of fertilizer, pesticide (includes herbicides), and/or other chemicals. Provide a written copy monthly.
- 1.4.2. If Pesticides are determined necessary and only as a last resort, Pesticide application records shall be kept by the Contractor on all pesticide (includes herbicide) applications for a minimum of seven (7) years. Such records shall be completed in accordance with all applicable laws and regulations. The following information shall be recorded at a minimum for each application:
  - The location where the pesticide or herbicide was applied.
  - The year, month, day, and time the pesticide or herbicide was applied.
  - Purpose of application.
  - The person or firm who supplied the pesticide or herbicide which was applied.
  - Trade name of the pesticide or herbicide which was applied, amount and concentration.
  - Method and rate of application.
  - The temperature and direction and estimated velocity of the wind at the time the pesticide or herbicide was applied.
  - The name and license number of the pesticide or herbicide applicator.
  - Applicator apparatus license plate number or equipment number (if applicable).
  - Any other information reasonably required by the Owner.
- 1.4.3. Supply the Owner with written copies of chemical application records monthly.

### 1.5. LANDSCAPE SERVICE SCHEDULING

- 1.5.1. Establish a schedule and Gantt (or equal to) chart for regular maintenance activities by area and submit to Owner for review. Contractor to review proposed schedules with Owner at the regularly scheduled meetings and adjust as necessary to avoid conflicts.

## 2. SCOPE OF WORK

### 2.1. GENERAL PRACTICE GUIDELINES FOR MATERIALS AND EXECUTION

- 2.1.1. This document is intended as a benchmark of the Owner's minimum standards for maintenance, repair and improvements. However, the Owner respects the Contractor as a professional and as such, will take under consideration, any and all recommendations made by the Contractor.
- 2.1.2. Contractor shall furnish all labor, equipment, and materials necessary to complete the maintenance of plantings, as specified herein. It is the intent of the Owner that this site be maintained in a resource-efficient, sustainable, and cost-effective manner.
- 2.1.3. Maintenance shall consist of soil building, mulch replacement, pruning, irrigation, IPM, weed/ /disease control, litter control and any other procedures consistent with good horticultural practice necessary to ensure normal, vigorous, and healthy growth of landscape plantings and bioswale plantings and functionality.
- 2.1.4. When performing any work requiring subsurface excavation, Contractor shall take care to avoid damage to existing utilities and vegetation, and shall "Call 811-Before You Dig- Safe Digging Partner or Eq local utility.
- 2.1.5. Contractor is encouraged to use non-polluting devices like rakes and brooms when feasible. Owner prefers that blowers and other power equipment are preferably electric, low-decibel, or low-fossil fuel consumption, and low-emissions models.
- 2.1.6. Contractor is encouraged to develop cultural practices which incorporate on-site recycling of organic materials, such as leaves and grass clippings, and the use of recycled materials in its maintenance operations.

### 3. MATERIALS AND EXECUTION – INTEGRATED PEST MANAGEMENT AND PESTICIDE APPLICATIONS

#### 3.1 INTEGRATED PEST MANAGEMENT:

##### A. Goals

An integrated pest management program shall be implemented to:

1. maintain healthy, attractive plants, maximize resistance to pests and out-compete weeds;
2. monitor for presence of pests and to evaluate pest impact to plant health and appearance, and nuisance to the public;
3. provide control treatments that have minimal negative effects on all but the pest and that protect air and water quality.

Contractor shall assume pesticides are potentially hazardous to human and environmental health. Preference shall be given to reasonably available non-pesticide alternatives when considering the use of pesticides on Agency property.

##### B. Insects and diseases

##### 1. Key plant and key pests

Contractor shall identify primary plant species and cultivars in the landscape (key plants) and the pests that commonly cause significant harm to plant health or appearance (key pests).

##### 2. Monitoring

Contractor shall monitor landscape areas to identify presence of beneficial insects and pests, determine populations, life stage, and degree of damage to plants. Key plants: key pests will be monitored closely during normal periods of pest activity. This information will be the basis on which pest control methods are initiated. Records of monitoring activity shall be kept.

##### 3. Controls

**"Bay-Friendly Landscaping"** seeks to control pests without harming non-target organisms, or negatively affecting air and water quality and public health. It relies on IPM which uses a range of cultural, mechanical, physical, and biological control methods before using pesticides. Chemical controls are applied only when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable levels. When pesticides are required, the least toxic and the least persistent pesticide that will provide adequate pest control is applied. Pesticides are not applied on a prescheduled basis.

a. Cultural/Mechanical/physical methods. A number of maintenance practices or modifications of them can make the environment unfavorable for pest reproduction, movement, or survival. Often simply modifying an existing maintenance practice, such as timing of pruning or fertilization, can produce positive results. Other mechanical or physical practices may specifically combat plant pests or increase host resistance. Key treatments include:

- 1) Fostering a healthy soil, judicious fertilization only when needed, and managing irrigation appropriately.
- 2) Pruning to remove infected or infested branches and shoots. Time pruning to avoid periods of insect infestation. For example prune pines and eucalyptus in the winter (December-February) when bark beetles and borers are inactive.
- 3) Removing fallen twigs, leaves, and fruit that contains disease inoculum.
- 4) Mulching soil surface to reduce weeds and to reduce splashing and the drops of mud that would protect spores deposited on plant surfaces.
- 5) Trapping insects using sticky surfaces (also used for monitoring). Mechanical traps can be used to control rodents.
- 6) Bringing to attention of Agency plants that are disease or insect prone and suggesting resistant plant replacements or those better suited to the site and microclimate

b. Biological methods

Biological controls are pesticides of natural origin that have limited or no adverse effects on the environment or beneficial organisms. Determining the effective biological control and proper timing of application are critical to success in pest control.

The Contractor shall consider the following biological control methods when cultural/mechanical/physical methods are not adequate to lower pest populations to the target level.

- 1) *Bacillus thuringiensis* (Bt)
- 2) Parasitic nematodes
- 3) Pheromone traps
- 4) Beneficial insect release and conservation

c. Pesticides

The term pesticide applies to insecticides, fungicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides.

- 1) Least toxic pesticides

When cultural, mechanical, physical and biological controls have provided inadequate pest control, the Contractor may select and apply an appropriate least-toxic pesticide as a last resort. Least-toxic pesticides have a high LD-50, low residual, and narrow range of toxicity. Application must be timed to the appropriate life stage of the pest.

Examples are:

- a. insecticidal soaps,
- b. horticultural oils,
- c. herbicidal soaps,
- d. neem,
- e. Pyriproxyfen insect growth regulator (e.g. Distance IGR)

- 2) Restricted chemicals

Organophosphate-containing pesticides have been found to persist in the environment and cause water quality impairment of some creeks, streams, and arroyos in Alameda County. They are restricted from use. Examples include:

- a. diazinon, trade names Spectracide®, Knox-out® and
- b. chlorpyrifos, trade names Dursban®, Pageant®)

- c. malathion and carbaryl (trade name Sevin®)

Water quality agencies recommend against using pyrethroids and pyrethrins containing piperonyl butoxide (PBO). These chemicals are restricted from use.

Pyrethrins are toxic to birds, fish, and beneficial insects, should be used only as a last resort, and carefully applied to avoid runoff and contact with non-target plants.

Contractor shall not apply any Toxicity Category I or II Pesticide Product, any pesticide containing a chemical identified by the State of California as a chemical known to the State to cause cancer or reproductive toxicity pursuant to the California Safe Drinking Water and Toxic Enforcement Act of 1986, and any pesticide classified as a human carcinogen, probable human carcinogen or possible human carcinogen by the United States Environmental Protection Agency, Office of Prevention, Pesticides and Toxic Substances.

- 3) All chemical applications shall be performed by a licensed, trained technician. Contractor must be a licensed Pest Control Operator as required by the State of California, registered in Alameda Co., and strictly adhere to all laws.

#### 4. Notice of pesticide use

- a. Signs shall be posted at least three days before application of the pesticide product and remain posted at least four days after application of the pesticide.
  - 1) Signs shall be posted (i) at every entry point where the pesticide is applied if the pesticide is applied in an enclosed area, and (ii) in highly visible locations around the perimeter of the area where the pesticide is applied if the pesticide is applied in an open area.
  - 2) Signs shall be of a standardized design that are easily recognizable to the public and workers.
  - 3) Signs shall contain the name and active ingredient of the pesticide product, the target pest, the date of pesticide use, the signal word indicating the toxicity category of the pesticide product, the date for re-entry to the area treated, and the name and contact number for the City department responsible for the application.
- b. Contractor shall not be required to post signs in right-of-way locations that the general public does not use for recreational purposes. However, Contractor shall notify Agency in writing three days prior to pesticide applications in the right-of-way areas.
- c. Contractor may obtain authorization from the Agency to apply a pesticide without providing a three-day advance notification in the event of a public health emergency or to comply with worker safety requirements. Signs shall be posted for at least four days after application of the pesticide, as described in the Section above, 3.5.B.4.a., *Notice of Pesticide Use*

#### 5. Recordkeeping and reporting

- a. Contractor shall maintain records of all pest management activities. Each record shall include the following information:
  - 1) target pest;
  - 2) type and quantity of pesticide used;
  - 3) site of the pesticide application;
  - 4) date the pesticide was used;
  - 5) name of the pesticide applicator;
  - 6) application equipment used;
  - 7) prevention and other non-chemical methods of control used.
- b. Contractor shall submit the pest management record to Agency on a monthly basis.

#### C. Weed management

- 1. Landscapes shall be maintained in a healthy and attractive manner using "Bay-Friendly" methods.



## 2. Identify key weeds

Contractor will identify key weeds present and design weed manage program to target those species.

## 3. Invasive plants

Invasive plant species may have been included in the plantings inadvertently. Seedlings and/or suckers from those plants shall be removed by the Contractor. Refer to [www.bayfriendly.org](http://www.bayfriendly.org) or [www.cal-ipc.org](http://www.cal-ipc.org) for a list of invasive species. Remove all invasive plants not planted intentionally as noted in the Section below, 3.5.C.4, *Controls*. When invasive plants are an intended part of the landscape please notify Agency and propose a replacement option.

## 4. Controls

### a. Cultural/Mechanical/physical methods will be used as the first choice in weed management.

- 1) Monitor planting areas frequently to identify and eradicate weeds early in the growth stage prior to their setting seed.
- 2) Cut or pull weeds by hand or using hand operated equipment where possible.
- 3) Mow large areas to reduce weed growth, and eliminate species that are not tolerant of mowing. Mowing is especially effective when done prior to seed set. Mowing also reduces fire hazard in open spaces.
- 4) Goats may be used to manage weed growth, where appropriate. Goats must be well managed and plants fenced to avoid damage to non-target plants.
- 5) Mulches shall be maintained at all times over soil surface that is not covered by vegetation. (see also Section 3.3 E, *Incorporate Organic Soil Amedments*)
- 6) Sheet mulching, a layered system of non-plastic weed barrier overlain by mulch, shall be employed where possible.
- 7) Propane-fueled flamers may be used in winter and spring with required permits and approval by the Fire Marshall to kill early-season, non-grass weeds by heating the cells until they burst. The weed quickly wilts and dies.

### b. Least toxic herbicides may be employed by Contractor as a last resort. Examples are:

- 1) Fatty acid potassium salts (herbicidal soaps e.g. Safer's Superfast Weed and Grass Killer® Dr. Bronner's Peppermint Anti-Bacterial Soap)<sup>1</sup>
- 2) Acetic and citric acids (e.g. Nature's Glory Weed and Grass Killer RTU®)
- 3) Clove, citrus, mint and thyme oil (e.g. Matran II®, Xpress®)
- 4) Corn gluten
- 5) Low-toxic, low-residual herbicide [e.g. glyphosate (Round-up®), glufosinate-ammonium (Finale®), pelargonic acid (Scythe®)]

### c. Restricted herbicides that may not be used because they have been identified as ground water contaminants are (trade names in parentheses):

- 1) Atrazine (Aatrex)
- 2) Simazine (Princep)
- 3) Bromacil (Hyvar, Krovar)
- 4) Prometon (Pramitol)
- 5) Bentazon (Basagran)
- 6) Norflurazon (Solicam, Predict, Zorial)

### d. Restricted herbicides that may not be used because they have been identified as a compost contaminant are:

- 1) Picloram
- 2) Clopyralid

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<sup>1</sup> Trade names are used only as examples and are not intended as an endorsement.



#### D. Vertebrate pests

1. Identify key pests that significantly affect plant health and appearance. Accurate identification is critical to appropriate control. Common vertebrate pests are:
  - a. Rodents including rats, mice, voles, moles, gophers
  - b. Deer
  - c. Rabbits
2. Controls
  - a. Mechanical/physical/cultural methods shall be implemented as a first course of action. Preferred treatments include:
    - 1) Exclusion – Protect plants from damage by grazing animals with fences or cages.
    - 2) Habitat modification – Reduce cover at the periphery of the project as needed to solve problem.
    - 3) Application of repellents that are suitable for use in public areas.
    - 4) Traps may be used where mechanical/physical/cultural methods have been insufficient to control moles, voles, gophers, rats and mice.
    - 5) Encouragement of predators – owl boxes

#### b. Least toxic rodenticides

### **MATERIALS AND EXECUTION – TREES, SHRUBS, VINES, GROUNDCOVER MAINTENANCE**

#### **3.2 TREES, SHRUBS, VINES AND GROUNDCOVER PRUNING**

- 3.2.1. Pruning in general should be avoided as planting design is intended to allow plants to grow to mature size. Pruning must only be performed when necessary by trained personnel in accordance with accepted horticultural practices. Prune to enhance the natural growth and shape of plant materials and intended function of the planting. Plantings are designed to grow together and to the edges of the beds to minimize weed infestation and maximize water conservation. Shearing is only permitted for formal hedges. Prune back branches as needed when interfering with walks, buildings, signage, fire control utilities, site lighting, security/safety visibility, site lighting, and vehicular circulation. Prune dead and broken branches quarterly and more frequently as required. Regularly decontaminate pruning equipment to prevent spread of disease.
- 3.2.2. Street trees shall be pruned to maintain adherence to City or County sight distance requirements, to maintain visibility of street name signs, protect trees from vehicle damage, and maintain pedestrian safety.
- 3.2.3. Prune plantings bi-annually (only as necessary) on a rotational basis appropriate to site, need, season and plant species. Discuss significant pruning work with Owner prior to work beginning.
- 3.2.4. Prune clean and just outside the branch collar in accordance with accepted horticultural practices. Pruning must only be performed by trained personnel. Replace plant materials that are disfigured or damaged due to improper pruning at no additional cost to Owner.
- 3.2.5. Periodically inspect and adjust tree staking and guying to prevent damage to the cambium layer. Remove guys and stakes as soon as trees are established and self-supporting (generally two years or less).
- 3.2.6. Prune trees as required and appropriate in compliance with ANSI A300 (Part 1), "Tree, Shrub, and Other Woody Plant Maintenance—Standard Practices (Pruning)."
- 3.2.7. The Additional Services of an ISA-certified arborist are required for pruning on any trees larger than six inches DBH (diameter at breast height as measured at four and one-half feet about the existing grade at the base of the tree) and any branches larger than four inches in diameter. This is considered an additional service.

## 4. MATERIALS AND EXECUTION - GENERAL AREA MAINTENANCE

### 4.1 LEAF AND BRANCH REMOVAL

- 4.1.1. Keep walks, patios, planting beds, roadway, gutters and areas free of leaves and branches on a weekly basis throughout the year.
- 4.1.2. Leaves shall be mulch mowed or left in planting areas throughout winter, spring and summer when leaf fall is not excessive and plant health is not adversely affected. As much as possible, leaves can be blown or raked under the shrubs or groundcover and into the wood chip mulch.
- 4.1.3. In autumn leaf removal shall occur at each visit as needed to prevent smothering of turf and groundcovers and excessive clumping when mulch mowing. Owner's preference is that whenever safety and plant health are not compromised that leaves remain on-site and are incorporated into mulch under plantings. Remove leaves from site only as needed to maintain a neat appearance and the health of the planting.
- 4.1.4. Excessive branch and debris cleanup from storm damage is not included in the contract work and is considered an additional service at Owner's request.

### 4.2. LANDSCAPE DEBRIS REMOVAL

- 4.2.1. Remove biodegradable landscape debris (turf clippings (limited to only those times when mulch mowing is not possible), leaves, branches, annuals, dead plant material, etc.) to yard refuse recycling facility. Acceptable sites include topsoil producing facilities and/or other facilities, which utilize yard waste for landscape purposes. No biodegradable material should be disposed of as garbage, except noxious weed debris.
- 4.2.2. Remove and properly dispose of moss from curbs, stairs and walkways.

### 4.3. LANDSCAPE TRASH REMOVAL

- 4.3.1. Remove all trash from landscaping beds, on a weekly basis. For large amounts of trash, or if there is no approved trash container onsite, Contractor shall haul it away for appropriate disposal.

### 4.4. MULCH REPLACEMENT

- 4.4.1. Once annually Contractor shall replenish mulch to maintain a depth of no less than three inches (3") in all planting areas. All tree wells to be re-mulched annually. Established beds where plant foliage or groundcover completely covers the soil surface require no additional mulch. Keep mulch at least two to three inches (2 – 3") away from the crown of plants and trees.
- 4.4.2. Mulch shall be medium or fine natural wood chips, clean arborists wood chips. "Red" or dyed bark mulch, "Gorilla Hair" or dust shall not be used.

### 4.5. BIOSWALE MAINTENANCE: Employ Best Management Practices whenever possible:

- 4.5.1. Monthly: Regularly inspect for signs of erosion, obstructions or unhealthy vegetation
- 4.5.2. Monthly: Remove Weeds and invasive plants shall be removed
- 4.5.3. Monthly: Remove trash and debris that has washed into the bioretention area or the inlet channels or pipes
- 4.5.4. Monthly: Check facility a few days after a rain storm to make sure that there is not standing water after 2 days.
- 4.5.5. AS-NEEDED basis: Cut back dead stems of herbaceous plants in March and remove from the facility
- 4.5.6. AS-NEEDED basis: Water new plants during initial establishment of plant growth (first 18 months) and extreme droughts.
- 4.5.7. AS-NEEDED basis: Remove fallen leaves from the areas and Mulch shall be medium or fine natural wood chips, clean arborists wood chips. "Red" bark mulch or dust shall not be used.

## 5. MATERIALS AND EXECUTION - IRRIGATION

### 5.1. GENERAL IRRIGATION SYSTEM OPERATION

- 5.1.1. Contractor is responsible for providing a staff completely trained and familiarized with the setup, monitoring and maintenance of the irrigation system at Owner's sites.
- 5.1.2. Contractor is responsible for understanding the capacities and capabilities of the irrigation system and ensuring that system modifications do not cause landscape water demand to exceed the hydraulic capacity of the system.
- 5.1.3. Contractor will establish appropriate time intervals for each valve zone in the irrigation systems and adjust during the operating season as necessary.
  - Adjustments should be based on local evapo-transpiration (ET) data as much as possible.
  - Operate systems only during night hours. Daytime operation is permitted only when inspecting or testing the system, after fertilizer application, for new installations and during extreme temperatures.
  - Run times shall be sufficient to allow for saturation of the root zone without run off. This may require "cycle and soak" scheduling in spray zones. Allow adequate run times in drip irrigation zones.
- 5.1.4. Contractor will manage all irrigation systems for peak efficiency and water conservation. Check for proper water application rates by inspecting soil moisture and health of plant materials on a weekly basis. Adjust the irrigation frequencies as required to correct over or under watering.
- 5.1.5. Contractor shall manage irrigation schedules so that irrigation is applied more deeply, but less frequently, rather than small amounts on a daily basis.
- 5.1.6. Contractor and Owner will work in collaboration during water supply shortages and under drought conditions to develop an irrigation strategy that best preserves and protects the site's landscape investment.

### 5.2. IRRIGATION SYSTEM MONITORING

- 5.2.1. Irrigation system monitoring and inspections to include the following:
  - Visually inspect all irrigated landscape areas once weekly from April thru September to identify potential leaks as evidenced by water related plant stress, surface water or erosion, broken or damaged equipment, and paved surfaces or building walls/windows affected by irrigation.
  - Visually inspect the operation of all irrigation valve zones once monthly from April through September to identify coverage problems, misdirected nozzles, broken or damaged equipment, hard-scape or building overspray, pressure problems and system leaks.
- 5.2.2. Provide the following written irrigation system management reports to Owner's Project Manager.
  - Summary of additional services, system repairs and renovations, general operations and recommendations once monthly from April through September.
  - Summary of major renovations, replacements and equipment changes along with proposed renovations/upgrades and associated budget recommendations once annually.

### 5.3. IRRIGATION SYSTEM MAINTENANCE, WINTERIZATION AND RE-ACTIVATION

- 5.3.1. Run-off of water from irrigation systems into or onto streets, sidewalks, stairs, or gutters is not permitted. Immediately make adjustments, repairs, or replacements required to correct the source of the run-off.
- 5.3.2. Clean and adjust bubblers and valves as required. Clean drip irrigation valve strainers as required. Properly prune plantings and/or debris affecting access to valves, and reset/raise valve boxes, which have settled during the winter shutdown months.
- 5.3.3. Flush out lateral lines and adjust heads and nozzles at the beginning of each operating season.

5.3.4. Contractor shall be responsible for all costs associated with damage resulting from improper irrigation winterization and re-activation procedures, and for all damage resulting from failure to winterize or re-activate in a timely fashion. The Contractor is not responsible for freeze damage to piping left pressurized year around per the direction of Owner.

5.3.5. Provide for inspection and testing of backflow prevention valves annually, as required by law.

#### 5.4. IRRIGATION SYSTEM REPAIR AND RENOVATION

5.4.1. Provide 24 hour per day, 7 days a week emergency response to immediately replace or repair broken, damaged or inoperable irrigation components which pose damage or safety hazards to persons or property. Prepare Proposals for all other repair or replacement work.

5.4.2. All repairs to the system shall be identical to the original installation, unless approved otherwise in advance by the Owner. If a change to the installation will result in lower future maintenance costs, less frequent breakage, or an increase in public safety, request authorization to make the change from the Owner.

5.4.3. Replacement of system components shall be the same manufacturer and model as original equipment, or better as authorized by Owner.

5.4.4. The following repair activities are considered additional services:

- Troubleshooting and repair of controller components.
- Damage by other than Contractor vehicles.
- Pedestrian or vandalism damage.
- Special event damage.
- Construction related damage by other than Contractor's activities.
- Storm related damage.
- Product failure.

5.4.5. Provide the following repair or replacement work at no cost to Owner:

- Damage due to Contractor maintenance activities.
- Damage due to work by Contractor's construction activities.

5.4.6. Inform Owner in shutting off the systems during emergencies.

Redline all irrigation repairs or renovations which represent changes to the existing irrigation on current record drawing prints and submit to Owner.

## 6. MATERIALS AND EXECUTION – EXISTING AND TRANSPLANTED TREES

### 6.1. LONG TERM MAINTENANCE

6.1.1. Irrigate trees according to species requirements.

6.1.2. Where turf is present around trees, establish a turf-free area at least 1-foot from the trunk.

6.1.3. Place 4- to 6-inches of wood chips within turf-free area and any landscape beds.

6.1.4. Prune trees as required to maintain good structure. All pruning shall be completed by an ISA Certified Arborist or Tree Worker and adhere to the latest editions of the American National Standards for tree work (Z133 and A300) and International Society of Arboriculture Best Management Practices, Pruning.

6.1.5. For newly installed trees, loosen the support stake after one year. Remove the support stake at the end of the second growing season.

6.1.6. For relocated trees, ensure the surface water drains away from the trunk.

- 6.1.7. For relocated trees, the soil moisture of the rootball and the surrounding backfill shall be monitored during the first growing season following transplanting. The rootball and backfill should remain evenly moist, but never saturated. The tree should be irrigated when the root zone is dry as determined using a soil probe. Irrigation should be sufficient to wet the root zone to the depth of the planting hole. The contractor shall not rely solely on the automatic irrigation system to water the trees, as hand watering may be required to achieve uniform soil moisture.
- 6.1.8. Inspect all trees once per month during the growing season for insect, disease and cultural problems. Treat problems that are severe enough to limit performance.
- 6.1.9. Maintain 1-foot wide clear zone around the trunk of all trees.
- 6.1.10. Avoid herbicide use in the vicinity of trees. Applicators should check the label for potential movement of the active ingredient to non-target plants such as trees.
- 6.1.11. Inspect the lower trunk and base following storms and periods of high wind. Look for changes in orientation, soil mounding, and the appearance of cracks in the lower trunk.



# SUMMARY



ITEMS INSPECTED



MAINTENANCE ITEM

## Irrigation Audit Procedures in WELO

The irrigation audit includes the following procedures:

### **Visual inspection of irrigation system**

Observation of each zone in a sprinkler system and the landscape surrounding sprinkler heads to identify sources of inefficient water use: broken, damaged, or leaking heads; improperly positioned sprinklers watering streets and sidewalks; sprinkler heads too low or off vertical; sprinkler heads improperly spaced or arranged in pentagon patterns instead of water-conserving triangle or square patterns; misting around sprinkler heads (excessive water pressure) or large water droplets falling close to heads.

Observation of each drip zone to identify sources of inefficient water use: broken, damage or leaking pipes; improperly positioned emitters or bubblers, run off, drip line spacing and use of manufacturer recommended or specified equipment.

### **Evaluation of distribution uniformity (DU)**

While many of the problems described above in the sprinkler installation affect DU, a catch can test is routinely used to quantify whether or not irrigation water is being uniformly applied to the landscape. To perform a catch can test place collection containers in a grid pattern on the surface of an irrigated zone, runs the irrigation system through a typical timed cycle, and collect and record the amount of water in each catch container. The data gathered is then used to identify areas of over- and under-irrigation (relative to the targeted application amount); results of a catch can test may also be correlated to observations of plant health in the test area.

### **Determination of precipitation rate (PR)**

## Irrigation Audit Procedures in WELO

The irrigation audit includes the following procedures and are highlighted in our Standards of Practice section:

- Visual inspection of irrigation system**
- Evaluation of distribution uniformity (DU)**
- Determination of precipitation rate (PR)**
- Determination of landscape's watering needs**
- Review and development of irrigation schedule**

### **California WELO Ordinance**

§ 492.12. Irrigation Audit, Irrigation Survey, and Irrigation Water Use Analysis.

*All landscape irrigation audits shall be conducted by a local agency landscape irrigation auditor or a third party certified landscape irrigation auditor. Landscape audits shall not be conducted by the person who designed the landscape or installed the landscape. In large projects or projects with multiple landscape installations (i.e. production home developments) an auditing rate of 1 in 7 lots or approximately 15% will satisfy this requirement.*

*For new construction and rehabilitated landscape projects installed after December 1, 2015, as described in Section 490.1:*

*The project applicant shall submit an irrigation audit report with the Certificate of Completion to the local agency that may include, but is not limited to: inspection, system tune-up, system test with distribution uniformity, reporting overspray or run off that causes overland flow, and preparation of an irrigation schedule, including configuring irrigation controllers with application rate, soil types, plant factors, slope, exposure and any other factors necessary for accurate programming;*

*The local agency shall administer programs that may include, but not be limited to, irrigation water use analysis, irrigation audits, and irrigation surveys for compliance with the Maximum Applied Water Allowance.*

*Note: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015)*

**I, Andrew Bolt declare that I have performed a third party Irrigation Audit on the property listed above and not affiliated with the property owner, builder or landscape installer. This audit was performed with all guidelines and codes of licensing body that certified me as a landscape irrigation auditor.**



Irrigation Auditor Name: **Andrew Bolt** Certification #: **57436**

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ARCHITECTURAL SOLUTIONS

209-404-1746

[irrigationaudit@gmail.com](mailto:irrigationaudit@gmail.com)

<http://www.architecturalsolutions.us.com>



LOT 9 - 2185 COBBLEHILL PLACE WELO IRRIGATION INSPECTION

Lots 9 & 10 Cobblehill Place  
San Mateo, CA 94402

Noel Chamberlain  
JUNE 28, 2022



Inspector  
Andrew Bolt

CLIA/CGIA # 57436, ASIC  
209-404-1746

[irrigationaudit@gmail.com](mailto:irrigationaudit@gmail.com)



# 1: INSPECTION DETAILS

## Information

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### Site Overview: Name of People In Attendance

General Contractor

Attendee Information

1. Name of Company: NexGen Builders
2. Name(s) of attendees: Noel Chamberlain
3. Email Address:
4. Contact Telephone Number:

### Site Overview: Project Type

Site

New Project, Residential

Describe Site: New Two Story, Single Family Home built in culda-sac. Landscaping both front and back gardens consisting of trees and shrubs.

### Site Overview: Project Status

Post Plant Audit

The project is subject to a WELO Irrigation Inspection. This report must be turned into the required division at the building/planning department.

### Site Overview: Weather at Time of Audit

Sunny

Weather conditions have been recorded for the period of time during the audit. If winds exceeds 5 mph we can not conduct any catch can testing.

### Site Overview: Site & Landscape Conditions

New Landscape Project

New Shubs, New Trees, New Bio Basins, Clay Soil Type, Sloped Site, No Standing Water, 2-3" Bark Mulch Installed

The irrigation that is being audited has been designed by a professional Landscape Architect, Irrigation Consultant or Landscape Contractor and has been approved by the local building/planning department.

All installation has been installed by a professional landscape contractor and is subject to all State and Local codes and ordinances.





Data from a catch can test is also used to determine the rate at which water is applied by the irrigation system. Since individual site conditions, specifically water pressure and sprinkler head spacing, may alter a system's performance, using catch can test results is more accurate than relying on the system manufacturer's performance specifications. Knowing the rate of application is important for developing appropriate irrigation schedules.

### **Determination of landscape's watering needs**

An evaluation of the landscape features present at a site provides a great deal of information about that site's water requirements. Factors to consider in developing a watering schedule include the types of plants present and the depth of their roots; whether they are growing in sun or shade, on flat areas or slopes; the presence or absence of a thatch layer in turf; whether or not non-turf plantings are mulched; soil texture and structure; and evidence of compaction and drainage problems.

### **Review and development of irrigation schedule**

A review of the site's current irrigation schedule (amount of water applied and the interval between watering events), and generate a watering schedule based on catch can test results, soil conditions, and plant water requirements, taking into account local climate and rainfall patterns. An irrigation audit is only a tool, audit findings and recommendations must be put into practice for water conservation to be realized.

**I, Andrew Bolt declare that I have performed a third party Irrigation Audit on the property listed above and not affiliated with the property owner, builder or landscape installer. This audit was performed with all guidelines and codes of licensing body that certified me as a landscape irrigation auditor.**

Irrigation Auditor Name: **Andrew Bolt** Certification #: **57436**

### 3.3.1 Irrigation Controller - As Built Map & Zone Schedule Present: Irrigation Schedule

**Water Source and Connection: Point Of Connection**

Street/House

Hose Bib Pressure Test, Gate Valve installed

- Manual Shut Off Valves such as a gate valves, ball valve or butterfly valve shall be required as close as possible to the point of connection of the water supply to minimize water loss in case of an emergency or routine repair.
- Backflow Prevention Devices shall be required to protect water supply from contamination by the irrigation system.
- Flow Sensors that detect high flow conditions created by system damage or malfunction are required for ALL non residential and residential landscapes of 5000 square feet or large. Local cities may have stricter requirements.
- Master Shut Of Valves are required on all landscapes that make use of technologies that allow the individual control of sprinklers that are pressurized in a system equipped with low pressure shut down features.
- Landscape Water Meters, defined as either a dedicated water service or private submeter, shall be installed for all non residential landscapes of 1000 square feet but no more than 5000 square feet and residential irrigated landscapes of 5000 square feet or greater. A landscape water meter can be either a customer service meter dedicated to landscape use provided by the local water purveyor or a privately owned meter or submeter.
- Static water pressure, dynamic or operating pressure and flow reading of water supply shall be measured at the point of connection.
- If the static pressure is above or below required dynamic pressure of the irrigation system, pressure regulating devices, booster pumps pr other devices shall be installed to meet the dynamic pressure of the irrigation system.



**Water Source and Connection: Water Source Type**

Potable Water

Irrigation Water Source is from the following:

Potable or Non Potable Water.

IF Non Potable Water may require Purple signage, ID Tags and Purple Equipment. See approved irrigation plans for information.

**Backflow Prevention: Backflow Preventer**

Backflow Preventer definition: A device that allows water to go through it in one direction, but prevents it from going backwards in the opposite direction.

A backflow preventer is like a one-way gate for water. Most backflow preventers are used to keep unsafe water from reversing flow and entering the clean water supply. Backflow preventers can be as simple as a single check valve that closes when water flow reverses.

**Backflow Preventer Model Installed:**

**Limitations**

---

Landscape Flow/Water Meter

**NOT SPECIFIED OR REQUIRED**



**Contractor or Owner Responsibilities: Prior to Audit Inspection**

**Contractor /Owner Responsibility**

It remains the responsibility of the contractor to have the project 100% complete and irrigation fully operational prior to the time of the inspection.

Irrigation Controller, All Valves, Sensors and other equipment must be fully functional

**Contractor or Owner Responsibilities: Audit Inspection & Reporting**

**Auditor Responsibility**

We will only report on the conditions of the irrigation operation, conditions of and compliance to WELO. Any deficiencies of the system will need to be corrected prior to our final sign off.

## 2: POINT OF CONNECTION

		IN	NS	DE	CI	MI
2.1	Water Source and Connection	X				
2.2	Backflow Prevention	X				
2.3	Landscape Flow/Water Meter		X			
2.4	Master Valve		X			
2.5	Flow Sensor		X			
2.6	Hydrometer		X			

IN = Inspected    NS = Not Specified    DE = Deficiency    CI = Corrected Item    MI = Maintenance Item

### Information

**Water Source and Connection: Booster Pump Installed**

Only installed if specified  
See section on Booster Pump

**Water Source and Connection: Master Valve & Flow Meter Inspection & Conditions**

DBYR Connectors

**Backflow Prevention: Backflow or Water Source Pressure Test**

45 Static PSI







**Irrigation Controller Installation: Irrigation Controller Installation**

Secured to Wall, On Site Sensor

Irrigation Controller Assembly or Cabinet must be anchored to concrete base or to wall. Install Controller as per Manufacturer requirements

Hunter Controller installed-owner is responsible for set up of controller on WIFI and/or connect On Site Weather sensor and maintaining a weather based adjusted schedule



**As Built Map & Zone Schedule Present: As Built Map & Zone Schedule at Controller**

Irrigation Controller

Provide owner with copies and place copies at the controller for future use during Maintenance Period

**Power Source at Controller: Power Source and Wiring**

At Irrigation Controller

Controller Powered, Line Voltage in Conduit, 110 Volt grounding

Controller Power Source must be connected to an approved 110volt connection as per local electrical codes

**Programmed with Schedule: Programmed with Schedule**

At Irrigation Controller

Program controller with Maintenance Schedule until plants are established enough so that they can be irrigated on an Established Plant Schedule.

**Weather Adjusted Scheduling Set Up: Self Adjusted Scheduling Method**

At Irrigation Controller or On SW Corner Building

Weather Sensor on Site, On Site Rain Sensor

A Weather Sensor, Connection to Manufacturers Web Server or Central Control must be installed, connected and functioning for WELO Compliance

- Hunter Solar Sync

Master Valve

**NOT SPECIFIED OR REQUIRED**

Flow Sensor

**NOT SPECIFIED OR REQUIRED**

Hydrometer

**NOT SPECIFIED OR REQUIRED**

### 3: IRRIGATION CONTROLLER

		IN	NS	DE	CI	MI
3.1	Controller Installation Overview	X				
3.2	Irrigation Controller Installation	X				
3.3	As Built Map & Zone Schedule Present		X			
3.4	Power Source at Controller	X				
3.5	Programmed with Schedule	X				
3.6	Weather Adjusted Scheduling Set Up	X				

IN = Inspected    NS = Not Specified    DE = Deficiency    CI = Corrected Item    MI = Maintenance Item

#### Information

**Controller Installation Overview: Irrigation Controller Inspection**

Controller Powered, Controller Outside, Weather Self Adjusting Based

Automatic Irrigation controllers utilizing either evapotranspiration or soil moisture sensor data utilizing non-volatile memory shall be required for irrigation scheduling in all irrigation systems.

Note Status of Controller. Weather Adjustment programmed.

- 1. Note Make & Model of Controller. Hunter ProC
- 2. Note Station Count. 4
- 3. Note Grounding Method. None



## 4: REMOTE CONTROL VALVES

		IN	NS	DE	CI	MI
4.1	Irrigation Valve Installation	X				
4.2	Operation of Valve	X				
4.3	Leaks	X				
4.4	Wire Connections	X				

IN = Inspected    NS = Not Specified    DE = Deficiency    CI = Corrected Item    MI = Maintenance Item

### Information

#### Irrigation Valve Installation: Valve Installation

Gate Valve Installed, Atmospheric Valve Installed, Silicone Gel Wire Splices

Installation of and Condition of Valves has been inspected. If Standard Details have been provided with Approved Irrigation Plans all Valve Installation must be in accordance with details



#### Operation of Valve: Operation of Valves

Irrigation Valves

All Valves will be operated and any deficient conditions noted

- All valves operate as intended

#### Leaks: Examine for Leaks

Irrigation Valve Installation

No Leaks

Review Operation of all Valves and note any leaks at Valves, Unions or Fittings. If Valves are Sticking Open make a note under deficiencies

- No leaks found

#### Wire Connections: Wire Connections Condition

Irrigation Valve Installation

All Wire Connections must be connected with either 3M DBRY Connectors (or equal) or Silicone Filled (Gel) Wire Nuts and secured.

All wire must be secure and Pig Tailed as per any attached details



## Limitations


Programmed with Schedule

### SCHEDULES

Set up post plant schedule after 90 days

## Deficiencies

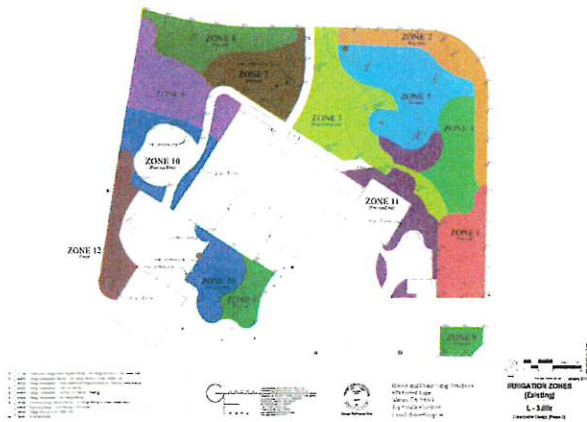
3.3.1 As Built Map & Zone Schedule Present

 Maintenance Item

### IRRIGATION SCHEDULE

Place copies of Irrigation Schedule and As Built's at controller and provide customer with copies-Sample copy below of AS Built Irrigation Zoning. Include POC, controller, mainline and valve locations

Recommendation  
Contact a qualified landscaping contractor



**Bubblers or Drip Rings Overview: Overview of Bubblers or Drip Ring/Emitter Installation**

Trees & Shrubs

Watering Tubes, Bubblers on Flex Pipe

Installation of Tree and Plant Bubblers as per Approved Irrigation Plans. All Bubblers must be placed at Root Ball so as to adequately Irrigate Plant Root Ball and surrounding Native Soils

**Tree Bubblers or Drip Rings: Bubblers or Drip Rings-Emitters**

Trees

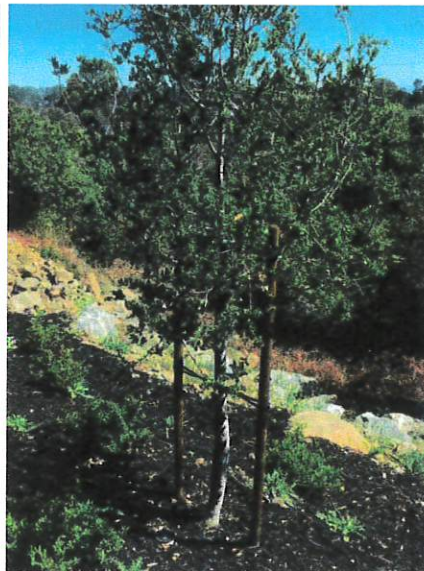
Watering Tubes, Bubblers on Flex Hose

Inspect Conditions and Placement of all Bubblers and/or Drip Rings

Description of irrigation method:

Trees on independent Valve as required by WELO: Yes

Two Count per tree



**Drip Irrigation: Drip-Micro-Low Flow Irrigation**

Planting Areas

Drip Pressure Regulation, Drip Filter(s), In-Line Drip, Drip Flush Valves, Drip Indicators, Drip Line on Grade, Drip Line Covered by Mulch

All Drip Irrigation will be inspected and conditions noted. Leaks will be photographed and noted as a deficiency

**Drip Kits: Drip Filters & Pressure Regulation Installation**

Drip Valves

Drip Filters and Pressure Regulation must be installed for Efficient Operation of all Drip Zones



**Drip Line Coverage: Drip Line Coverage**

Planting Areas

Drip Line must be adequately covered by mulch or buried and staked accordingly. Any exposed Drip Line must be buried under 2-3" of mulch or soil covering. Review Approved Irrigation Plans for detail information



## 5: SPRAY/ROTOR ZONES

		IN	NS	DE	CI	MI
5.1	Spray Head and Rotors Installation		X			
5.2	24" Set Back		X			
5.3	Coverage		X			
5.4	Nozzles		X			
5.5	Overspray		X			
5.6	Check Valve		X			
5.7	Pressure Regulation		X			

IN = Inspected    NS = Not Specified    DE = Deficiency    CI = Corrected Item    MI = Maintenance Item

### Information

#### Spray Head and Rotors Installation: Overhead Irrigation Installation

Turf/Shrub Areas

Not Specified

Inspection of installation of All Rotors and Sprinklers, all Nozzles must be installed per plan or adjusted to best suite Site Conditions. Set back all Overhead Irrigation 24" from Noon Permeable hardscape. Exceptions would be ONLY if any overspray stays on site and drains into site landscape

#### Nozzles: Nozzle Installation

Spray/Rotor Heads

Not specified

Nozzles must be installed as per Approved Plans or to best represent Site Conditions

- Installed per plan

## 6: LOW FLOW/MICRO & BUBBLER IRRIGATION

		IN	NS	DE	CI	MI
6.1	Bubblers or Drip Rings Overview	X				
6.2	Tree Bubblers or Drip Rings	X				
6.3	Plant Bubblers or Drip Rings		X			
6.4	Drip Irrigation	X				
6.5	Drip Kits	X				
6.6	Drip Line Coverage	X				
6.7	Drip Line Leaks	X				
6.8	Air Relief Valves	X				
6.9	Flush Valves	X				
6.10	Drip Indicators	X				

IN = Inspected    NS = Not Specified    DE = Deficiency    CI = Corrected Item    MI = Maintenance Item

### Information

# STANDARDS OF PRACTICE

## Inspection Details

### *Irrigation Audit Procedures in WELO*

The irrigation audit includes the following procedures:

#### Visual inspection of irrigation system

1. Observation of each zone in a sprinkler system and the landscape surrounding sprinkler heads to identify sources of inefficient water use: broken, damaged, or leaking heads; improperly positioned sprinklers watering streets and sidewalks; sprinkler heads too low or off vertical; sprinkler heads improperly spaced or arranged in pentagon patterns instead of water-conserving triangle or square patterns; misting around sprinkler heads (excessive water pressure) or large water droplets falling close to heads.
2. Observation of each drip zone to identify sources of inefficient water use: broken, damage or leaking pipes; improperly positioned emitters or bubblers, run off, drip line spacing and use of manufacturer recommended or specified equipment.

#### Evaluation of distribution uniformity (DU)

1. While many of the problems described above in the sprinkler installation affect DU, a catch can test is routinely used to quantify whether or not irrigation water is being uniformly applied to the landscape. To perform a catch can test place collection containers in a grid pattern on the surface of an irrigated zone, runs the irrigation system through a typical timed cycle, and collect and record the amount of water in each catch container. The data gathered is then used to identify areas of over- and under-irrigation (relative to the targeted application amount); results of a catch can test may also be correlated to observations of plant health in the test area.

#### Determination of precipitation rate

1. Data from a catch can test is also used to determine the rate at which water is applied by the irrigation system. Since individual site conditions, specifically water pressure and sprinkler head spacing, may alter a system's performance, using catch can test results is more accurate than relying on the system manufacturer's performance specifications. Knowing the rate of application is important for developing appropriate irrigation schedules.

#### Determination of landscape's watering needs

1. An evaluation of the landscape features present at a site provides a great deal of information about that site's water requirements. Factors to consider in developing a watering schedule include the types of plants present and the depth of their roots; whether they are growing in sun or shade, on flat areas or slopes; the presence or absence of a thatch layer in turf; whether or not non-turf plantings are mulched; soil texture and structure; and evidence of compaction and drainage problems.

#### Review and development of irrigation schedule

1. A review of the site's current irrigation schedule (amount of water applied and the interval between watering events), and generate a watering schedule based on catch can test results, soil conditions, and plant water requirements, taking into account local climate and rainfall patterns. An irrigation audit is only a tool, audit findings and recommendations must be put into practice for water conservation to be realized.

All Standards Of Practice have been followed:

**Irrigation Auditor name. Andrew Bolt Certificate #: 57436**



## Point Of Connection

1. The inspector will inspect the Back Flow Preventer if specified and installed.
2. Static Water Pressure(s) noted at back flow preventer outlet, at quick coupler and or at hose bib.



3. Inspect Master Valve, Flow Sensor and Flow Meter will be inspected, wired connections noted.

### **Irrigation Controller**

1. Inspector will need access to the Irrigation Controller
2. Inspect for Weather Based Operation Mode
3. Inspect for Weather Sensor
4. Inspect for programming of Master Valve, Flow Sensor and Landscape Water Meter( if specified)
5. Inspect for grounding of controller
6. Inspect for Irrigation Schedule and Irrigation Zone As Built Plan

### **Remote Control Valves**

1. Inspect each valve for operation from Irrigation Controller
2. Inspect each valve for correct wire connection method(s). Wire nuts without silicone gel will NOT be accepted
3. Inspect each valve(s) for numbering ID Tags or Branded Numbered Valve Box Lids
4. Two Wire System(s). Inspect for Decoder installation and wire connection techniques.
5. Inspect Two Wire for GROUNDING as required by controller manufacturer standards.
6. Inspect all valve box installations for gravel layer and or gopher wire as specified.

### **Spray/Rotor Zones**

1. Inspect for correct installation of specified spray or rotor as specified.
2. Inspect for installation of correct nozzles, all must be matched precipitation.
3. Inspect for uniform coverage of spray pattern.
4. Inspect for installation of pressure regulation and check valves or as specified.
5. Inspect for overspray of water onto hardscape or into planting areas.
6. Inspect for 24" set back from all non permeable hardscape areas as required by WELO
7. Conduct Catch Can Test, method as per Irrigation Association Guidelines.
8. Record Catch Can results and use to determine Distribution Uniformity and Precipitation Rate.

### **Low Flow/Micro & Bubbler Irrigation**

1. Inspect Drip Valves for leaks, pressure regulation and filtration.
2. Inspect Drip Valves for ID Tags/Branding, gravel in valve boxes.
3. Run Drip Zones and inspect for leaks.
4. Inspect for Drip Flush Valves and boxes
5. Inspect for Drip Air Relief if applicable
6. Inspect for Drip Indicators if specified
7. Inspect for uniformity coverage ensuring that all plants are being adequately irrigated
8. Pressure test at end of drip lines (use flush valves or drip indicators for a pressure test connection point)
9. Inspect for burial of drip line as specified



**Drip Line Leaks: Check for Leaks**

Planting Areas

Note all Drip Leaks as described under Drip Irrigation Section

- No Leaks found

**Air Relief Valves: Air Relief as Specified**

Drip Zones

Air Relief Valves must installed at highest point oil drip zone and in valve boxes for inspection. Consult with Approved Irrigation Plans and with Drip Manufacturer for all installation requirements

- Air Relief installed



**Flush Valves: Flush Valve Installation**

Drip Zones

Flush Valves must be installed and placed in valve boxes for service access at ends of drip zones. Flush Valves are to be used to flush out debris from within the drip from either Dirty Water Conditions or from Line Breaks

- Flush Valves installed



**Drip Indicators: Drip Indicators installed as specified**

Drip Zones

Drip Indicators are a good way of checking that the Drip System is operating at the required pressures. Any Specified Drip Indicators must installed as per approved plans

- Drip Indicators installed





# Geotechnical Consultant Approval

County Government Center • 455 County Center, 2nd Floor  
Redwood City • CA • 94063 • Mail Drop PLN 122  
Phone: 650 • 363 • 4161 Fax: 650 • 363 • 4849

Applicant (Owner): HIGHLAND ESTATES DEVELOPMENT I LLC  
Site Address: LOTS 9-11  
Permit Type: Building

Geo. File No. BLD2016- (00158 -- 00160)  
APN: 041101430, 041101440, 041101450  
Required by: CSA / XL Date: 12/3/2018

**NOTICE TO APPLICANT:**

SECTION I of this form must be completed and a copy returned to Geotechnical Section prior to approval of application by the Planning and Building Department.

SECTION II must be completed and a copy returned to Geotechnical Section prior to final approval of the completed construction by the Planning and Building Department.

**IMPORTANT:** It is the responsibility of the applicant to ensure that **ALL** geotechnical factors as noted in SECTION I have been observed and approved in SECTION II by the applicants' consultant.

FAILURE TO DO SO WILL RESULT IN UNNECESSARY DELAYS PENDING SUCH APPROVAL.

SECTION I CORNERSTONE EARTH GROUP, Inc. has reviewed the development  
(Name of legally qualified geotechnical consultant)

Plans prepared for Ticonderoga Partners, a California LLC by: BKF Engineers

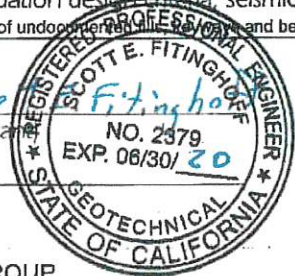
Plan No. C9.10 to C9.93, C10.10 to C10.93, and C11.1 to 11.91

Dated: 10/8/2018 Revision: N/A

and find that such plans are in accordance with the recommendations provided by us or presented in our report(s)

No. 230-1-5 dated 10-30-2015 with respect to geotechnical factors affecting or affected by the proposed site development. These include include but are not limited to: grading (cuts / fills), surface and subsurface water control measures, foundation design criteria, seismic hazard consideration, slope stability, "restricted from building" areas, and removal and recompaction of undercompacted fill, leveling and benching, placement of subdrains, placement of select fill and rip-rap.

[Signature]  
\_\_\_\_\_  
(Geotechnical Consultant)  
12/27/2018  
(Date)

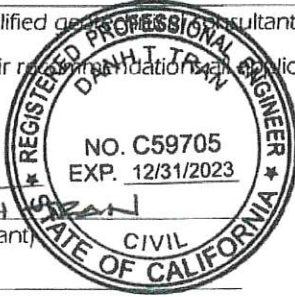


**COUNTY APPROVAL**  
Co. Geol. \_\_\_\_\_ Date: \_\_\_\_\_  
CC: \_\_\_\_\_

SECTION II CORNERSTONE EARTH GROUP has observed and approved as  
(Name of legally qualified geotechnical consultant)

having been done in accordance with their recommendations and applicable work as noted in SECTION I

[Signature]  
\_\_\_\_\_  
(Geotechnical Consultant)  
6/10/2022  
(Date)



NOTE:  
Grading Report Required:  Yes  
 No

**COUNTY APPROVAL**  
Co. Geol. \_\_\_\_\_ Date: \_\_\_\_\_  
CC: \_\_\_\_\_

Date: June 7, 2022  
Project No.: 230-1-10

Prepared For: Mr. Jack Chamberlain and Mr. Noel Chamberlain  
**TICONDEROGA PARTNERS, LLC**  
655 Skyway, Suite 230  
San Carlos, California 94070

Re: Geotechnical Observation and  
Testing Services  
Highland Estates Lot 9  
2185 Cobblehill Place  
San Mateo, California

## Introduction

In this letter we summarize the results of our geotechnical observation and testing services at the referenced development. We previously performed a geotechnical investigation for the development and presented the results in our October 30, 2015 report titled, "Updated Geotechnical Investigation Highland Estates Lots 5 through 11, San Mateo, California."

## Project Description

Lot 9 is located at 2185 Cobblehill Place, San Mateo, California. The project consisted of construction of a split-level 2 story single family home supported on a drilled pier and grade beam foundation. The upper level has a finished floor at Elevation 500 feet and the lower-level finish floor is at Elevation 491.5 feet. Site work included keyway and benched fill, utilities, flatwork, landscaping, and other improvements necessary for site development.

## Earthwork Recommendations

As referenced below, compaction tests were determined relative to the maximum dry density and optimum moisture content established by ASTM Test Designation D1557, latest edition. A general summary of the earthwork recommendations for the project from our October 30, 2015 report and the project plans and specifications is as follows:

1. Site clearing, including stripping of surface vegetation, designated trees and shrubs and associated roots, removal of pavements and abandoned utility lines.
2. Compacting fill as well as scarified surface soils in those areas to receive fill or slabs-on-grade to at least 90 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum. Fills greater than 5 feet in depth were to be compacted to at least 95 percent relative compaction for the portion of fill below the upper 5 feet.



3. Compaction of fill material for utility trench backfill to at least 90 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum.
4. Foundation excavation in accordance with the recommendations in our geotechnical report and the project plans.
5. Compaction of the upper 6 inches of exterior flatwork subgrade to at least 90 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum.
6. Compaction of flatwork aggregate base to at least 90 percent relative compaction at a moisture content slightly above laboratory optimum moisture content.
7. Compaction of the upper 6 inches of pavement subgrade to at least 95 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum.
8. Compaction of pavement aggregate base to at least 90 percent relative compaction at a moisture content slightly above laboratory optimum moisture content.

---

### Scope of Services

Our geotechnical observation and testing services began November 21, 2019 and included grading, keyways, subdrains, foundations, and retaining walls, and lasted until October 26, 2020, the date of our last requested site visit. The scope of our construction observation and testing services for geotechnical aspects of this project included a combination of part-time and full-time observation and testing on an on-call basis as set forth in our agreement with you. A general list of construction work involving our geotechnical engineering services is presented below.

1. Site clearing and demolition, including stripping of surface vegetation, designated trees and shrubs and associated roots, removal of foundations, slabs, and pavements, and abandoned utility lines.
2. Over-excavation and re-compaction of undocumented fill.
3. Keyway and bench excavation prior to fill placement.
4. Fill placement and compaction as well as compaction of scarified subgrade soils in those areas to receive fill or slabs-on-grade.
5. Installation of subdrains, including retaining wall drainage, and keyway and benching subdrains.
6. Installation of storm drain outfall structure.

Date: June 10, 2022  
Project No.: 230-1-10  
Prepared For: Mr. Jack Chamberlain and Mr. Noel Chamberlain  
**TICONDEROGA PARTNERS, LLC**  
655 Skyway, Suite 230  
San Carlos, California 94070  
Re: Geotechnical Observation and Testing Services  
Highland Estates Lot 10  
2185 Cobblehill Place  
San Mateo, California

---

## Introduction

In this letter we summarize the results of our geotechnical observation and testing services at the referenced development. We previously performed a geotechnical investigation for the development and presented the results in our October 30, 2015 report titled, "Updated Geotechnical Investigation Highland Estates Lots 5 through 11, San Mateo, California."

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## Project Description

Lot 10 is located at 2184 Cobblehill Place, San Mateo, California. The project consisted of construction of a split-level 2 story single family home supported on a drilled pier and grade beam foundation. The upper level has a finished floor at Elevation 501.5 feet and the lower-level finish floor is at Elevation 496 feet. Site work included keyway and benched fill, utilities, flatwork, landscaping, and other improvements necessary for site development.

---

## Earthwork Recommendations

As referenced below, compaction tests were determined relative to the maximum dry density and optimum moisture content established by ASTM Test Designation D1557, latest edition. A general summary of the earthwork recommendations for the project from our October 30, 2015 report and the project plans and specifications is as follows:

1. Site clearing, including stripping of surface vegetation, designated trees and shrubs and associated roots, removal of pavements and abandoned utility lines.
2. Compacting fill as well as scarified surface soils in those areas to receive fill or slabs-on-grade to at least 90 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum. Fills greater than 5 feet in depth were to be compacted to at least 95 percent relative compaction for the portion of fill below the upper 5 feet.



3. Compaction of fill material for utility trench backfill to at least 90 percent relative compaction at a moisture content at least 1 percent above laboratory optimum moisture content, except for expansive clay soils which were to be compacted to between 87 to 92 percent relative compaction at a moisture content at least 3 percent over optimum.
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---

### Scope of Services

Our geotechnical observation and testing services began November 21, 2019 and included grading, benches, subdrains, foundations, and retaining walls, and lasted until October 26, 2020, the date of our last requested site visit. The scope of our construction observation and testing services for geotechnical aspects of this project included a combination of part-time and full-time observation and testing on an on-call basis as set forth in our agreement with you. A general list of construction work involving our geotechnical engineering services is presented below.

1. Site clearing and demolition, including stripping of surface vegetation, designated trees and shrubs and associated roots, removal of foundations, slabs, and pavements, and abandoned utility lines.
2. Over-excavation and re-compaction of undocumented fill.
3. Bench excavation prior to fill placement.
4. Fill placement and compaction as well as compaction of scarified subgrade soils in those areas to receive fill or slabs-on-grade.
5. Installation of subdrains, including retaining wall drainage, and keyway and benching subdrains.
6. Drilled pier and grade beam foundation excavation.

7. Placement and compaction of retaining wall backfill.
8. Observation and testing of surficial soil on Lot 10 for expansive soil. The testing of the surficial soil indicates a Plasticity Index (PI) of 18.
9. Observation of vapor retarder system construction for garage/interior slab-on-grade, including a minimum of 8 inches of non-expansive fill (as recommended in our report) and placement of vapor retarder.

---

### Services Performed

During construction, we provided geotechnical observation services along with periodic field density testing at various locations and elevations across the site. Our observations and field density test results were recorded in the Daily Field Reports (DFR), Nos. 1 through 58, for the period from November 21, 2019 through October 26, 2020. Laboratory testing consisted of six compaction curve tests and two Atterberg Limit (PI) tests. These tests were conducted for the various fill materials used at the site. Records of the field density tests and laboratory testing are kept in our files for a period of three years after completion of the project and are available for your review, if desired.

---

### Meaning of "Observation"

"Observation", as used in this document, means that we observed the progress of the work on an intermittent basis, and performed tests on selected soil and rock materials. Our opinion about the general conformance of geotechnical aspects of construction to our recommendations and project plans and specifications is based on these observations and test results.

---

### Opinion

Based on our field observations and test results, it is our opinion that the geotechnical aspects of the construction for the project that we observed and tested have been performed in general conformance with our recommendations and the project plans and specifications.

---

### Closure

Our geotechnical services, including our professional opinions and conclusions, are made for the sole use of Ticonderoga Partners, LLC, in accordance with generally accepted soil and foundation engineering principles and practices in the San Francisco Bay Area at this time. However, we do not undertake the guarantee of any aspects of the construction that we observed and tested, nor do we relieve the contractor of his primary responsibility to produce a completed project conforming to the project plans and specifications. No warranties are either expressed or implied.



Should you have any questions, or if we can be of further service, please contact us at your earliest convenience.

Sincerely,

**Cornerstone Earth Group, Inc.**

A handwritten signature in blue ink, appearing to read 'Danh T. Tran', written over a horizontal line.

Danh T. Tran, P.E.  
Senior Principal Engineer



DTT:ram

Copies: Addressee (1 by email)  
County of San Mateo (1 by email)  
Attn: Camile Leung



7. Drilled pier and grade beam foundation excavation.
8. Placement and compaction of retaining wall backfill.
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Danh T. Tran, P.E.  
Senior Principal Engineer



DTT:ram

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County of San Mateo (1 by email)  
Attn: Camile Leung