### **EXHIBIT B**

## **CERISE RANCH DESIGN REVIEW SUBMITTAL REQUIREMENTS**

# **FINAL REVIEW CHECK LIST**

All elements listed below are required for a submittal to be considered complete.

# **GENERAL**

- □ Final Review Application-completed and signed.
- ☐ Final review fee \$750.00 (\$150.00 for landscape revision or remodeling).
- □ Construction Completion Deposit of \$15,000.00
- □ One PDF electronic plan set
- □ When PDF set deemed complete, One set of plans in 24 x 36" format.
- □ Receipt for payment of Mid Valley Metro water and sewer tap fees.
- □ All drawings must have a title block (including all pertinent information).
- □ Drawings must provide the name and address, telephone number of the lot Owner and all professionals responsible for the preparation of the submission.

#### SITE PLAN

- □ North Arrow and graphic scale, minimum scale of 1/8<sup>th</sup> " equal 1 foot.
- □ Property boundary, recorded building envelope/building setbacks and easements
- ☐ Existing and proposed finished Grading-showing contours at 1-foot intervals
- □ Storm water/runoff control, debris flow control, show methods and locations, specifically culvert at drive if necessary.
- □ Existing improvements.
- Driveway, parking and turnaround areas with indication of colors or patterning, if any.
- □ Finished paving and walk material, with indication of colors or patterning, if any.
- □ Location of utility extensions and meters show location as they meet the home.
- □ Walks, patios, fences, retaining walls etc.
- □ Any other proposed improvements or auxiliary construction.

#### CONSTRUCTION MANAGEMENT PLAN

- ☐ Identify temporary structures, sanitary facilities, dumpsters, field office, etc.
- □ Storage areas and material staging areas.
- □ Temporary construction access, temporary parking and required graveled areas.
- ☐ Erosion control measures, landscape protection methods, etc.
- □ Construction staging issues, parking for subcontractors, access, drainage issues.

## **EXTERIOR ELEVATIONS**

- □ Four exterior views. Show maximum building height on principal elevation.
- □ Identify all exterior colors and materials on the elevations.
- □ Colored elevation drawings are required.
- □ Show existing and proposed grades and building outline as it meets grade.
- □ Location and specifications (cut sheets) of exterior lighting, including landscape lighting.

#### **FINAL REVIEW CHECK LIST**

All elements listed below are required for a submittal to be considered complete.

(continued)

#### FLOOR PLANS

- □ Use of each room, minimum scale of ¼ "equal 1 foot.
- □ Complete dimensions including elevations of each floor level.
- □ Square footage per floor and total square footage for residence.
- □ Adjoining decks or patios.

# **ROOF PLAN**

- □ Identify materials and colors, per Guidelines. Minimum scale of ¼ "equal 1 foot.
- □ Show all roof penetrations, chimneys, skylights, mechanical equipment, etc.
- □ Roof plan with elevations along ridge(s).

### LANDSCAPE PLAN

- □ Final landscape plan showing location, species, size and number of plantings, and all shrub beds.
- □ Grading and drainage plan showing existing and proposed grades.
- □ Plant Schedule All plant material must be identified by scientific nomenclature, common name, quantity, size and location.
- ☐ Treatment of all ground surfaces.
- ☐ Extent of sodded turf areas to be mowed and irrigated.
- □ Existing trees or other existing vegetation identify all that are to be removed.
- ☐ Any and all exterior landscape or architectural lighting-indicate type, wattage and location.
- □ All berms and berm heights and grades shown at 1 foot intervals. Berms are not to exceed 5 feet in height or 2:1 grade.
- ☐ Areas of excavation to be revegetated upon completion of landscape.
- □ Re-vegetation treatment for steep banks.
- □ Existing plant materials & natural site features to remain on site.
- □ Details of special features fencing, architectural landscape elements, water fountains, etc.
- □ Design details and location of entry/address monumentation and landscape lighting.

#### GEOTECHNICAL INVESTIGATION

☐ Geotechnical investigation prepared and sealed by a Professional Engineer

## COLOR SAMPLES/SAMPLE BOARD

- □ Sample board measuring 2' x 3' clearly labeled with Lot number. All materials below shall be securely attached to the sample board and clearly labeled. Material Board must be left on site throughout duration of construction.
- □ Siding, trim, fascia, stucco etc. Specify colors of paints and stains.
- □ Roofing, showing weight and life of roofing materials per Guidelines.
- □ Window frame/sash colors-specify manufacturer and color.
- □ Stone, masonry units, manner of lay up (photo of proposed stone and lay up acceptable).
- □ Other proposed exterior surfaces. Specify manufacturer and type of material.

## **EXTERIOR LIGHTING**

□ Catalog sheets. Show locations on elevations and landscape plan. Light source must not be visible. Downlighting is required.

## STRUCTURAL DRAWINGS

- □ Foundation plan and design
- ☐ Member sizes and design criteria, also show for all porches and decks.
- □ Design prepared and sealed by Professional Engineer licensed in the State of Colorado.

## **IRRIGATION PLAN**

- □ Proposed irrigation area maximum irrigated area based on home site size: See Design Guidelines, Exhibit C Section 3.7.
- □ Areas to be irrigated showing type of irrigation (drip, rotors etc) and square footage irrigated by each type. See Exhibit C, section 3.7, attached.
- □ Location of critical landscape elements Delineation of sod areas, planting beds, walkways, berms etc.