CITY OF ALBANY PLANNING AND ZONING AGENDA STAFF REPORT

Agenda date: 09/09/2009 Prepared by: LJ/AC Reviewed by: JB

ITEM/ 6b

SUBJECT: Planning Application 09-037. Design Review.

Request for design review approval to allow a 1,395 sq. ft. two-story addition to an existing single-family home and expansion of an existing accessory structure

to create a 420 sq. ft two-car garage.

SITE: 713 Ramona

APPLICANT/

OWNER: Horon Lee for Ming Hua Zhu

ZONING: R-1 (Single-Family Residential)

STAFF RECOMMENDATION

Staff recommends that the Planning and Zoning Commission approve the request to allow a two-story addition to a single-family home and expansion of an existing accessory structure.

BACKGROUND/PROJECT DESCRIPTION

The subject property is a 5,000 sq. ft. lot with a 1,190 sq. ft. one-story, single-family home, and a 370 sq. ft. accessory structure that serves as a single-car garage and storage space. The applicant is proposing to add 272 sq. ft. on the first floor of the home to expand the living space, and construct a second story, which will include 3 bedrooms and 2 bathrooms. The applicant is also proposing to expand the existing accessory structure to create a 420 sq. ft. two-car garage. All development requirements have been met and only design review approval is needed.

The detached two-car garage will be accessed by a driveway on the southern side of the lot. The total area of the home will increase to 2,938 square feet, and will have an FAR of 53.6%. The maximum height of the home will increase from 19′ to 27′-6″. The project complies with all setback requirements.

The existing 370 sq. ft. accessory structure sits on the southeast corner of the lot, 2'-6'' from the eastern property line and approximately 1'-8'' from the southern property line. The structure provides one parking space. The applicant is proposing to rebuild and expand the structure by 50 sq. ft. to add an additional parking space. The height of the accessory structure will be 11', and it will sit 6'' from both the southern and eastern property lines.

ENVIRONMENTAL ANALYSIS

Staff has determined that the proposed project is categorically exempt from the requirements of CEQA per Section 15303, "New Construction or Conversion of Small Structures" of the CEQA Guidelines, which exempts small additions.

DISCUSSION OF KEY ISSUES

Design Review

The existing stucco home has a Spanish-style front gabled roof with clay tiles. The front façade has a large single-paneled square window with an arched recess in the stucco above. Also surrounding this front window are two narrow, vertically elongated recesses in the stucco. The entryway has a small covered front porch with arched openings on the front and northern side. The home has a mix of double-hung, horizontal slider, and single-paneled rectangular windows, mostly aluminum. Staff suggests that the Commission consider whether a larger porch would help contribute to a more effective transition from the street to the home.

The proposed addition will maintain the architectural style of the home by using stucco siding, and a clay-tile roof. The windows will all be wood-clad, and the exterior color of the home will change from tan with red trim to tan with white trim.

Although the architectural style is consistent with the existing home, the front façade will have a significantly different appearance. The Spanish tile gabled roof above the first floor will become a cross hipped roof, with a small shed roof extending over the front steps. The roof above proposed second story, which is set back approximately 12' from the front wall of the home, will be gabled with matching Spanish tile. Three adjacent arched windows will replace the existing front window on the first story. The front façade of the second story will have a large Palladian style window above the three arched windows of the first floor. There will also be a smaller rectangular horizontal slider window, and a small octagonal window towards the northern part of the front elevation. A bay on the southern side of the home will also be visible from the front.

The applicant is proposing a roof deck at the front of the house, situated in front of the second story along the first floor roof. The deck will extend approximately 10′-6″ from the front wall of the second floor, and will be approximately 26′-6″ wide, spanning the width of the house. The deck will be sunken down slightly so that the roof over the first floor serves as the railing around the deck. It is well integrated into the design of the home, and is barely noticeable from the front façade.

The proposed northern side elevation will involve the installation of several double-hung windows, and two small circular windows. Staff believes that the placement and design of the circular windows creates some inconsistency with the other windows and architectural style of the home.

The southern side elevation will have three double-hung windows on the lower floor, and two sets of bay windows along the upper floor. The bays will each have three double-hung windows, and an arched detail above the middle window. The windows on this elevation relatively large, but they are proposed on the side of the home with a 13' setback, and thus

should not be intrude on the privacy of the southern neighbors. The bays break up the wall plane and create an attractive appearance along this elevation.

The rear elevation along the upper floor will have one large rectangular double-hung window and one bay that matches the proposed bays on the southern elevation. A small horizontal sliding window will also be installed. The rear elevation does not have any windows proposed along the first floor, but has two sets of glass doors, one leading from the kitchen to the backyard, and the other leading from the guest room to the backyard. There seems to be a large amount of blank wall on this rear façade. Staff recommends that an additional architectural element or window be added on this elevation.

Accessory Structure

The proposed accessory structure will be of a matching architectural style, with a Spanish tile roof and matching stucco siding. It will have a horizontal sliding window and a door on the northern side. The existing dimensions of the garage are 10'X18', and provide space for one car. The applicant is proposing to expand the garage to 19'X20', creating a two-car garage, which will be accessed by the driveway on the southern side of the lot. The maximum height of the structure will be 11', and it will sit 13' from the rear wall of the main home. The Commission may wish to consider a condition of approval requiring a garage door style that matches the architectural style of the home. In addition, the use of decorative pavers on the driveway could be considered.

Conclusion

Overall, Staff believes that the applicant has proposed an attractive addition that is consistent with the existing architectural style of the home, but also improves the current design. The height of the home is higher than the two neighboring properties, but not out of scale with the neighborhood, and the footprint of the home will change minimally. Staff recommends that the Commission provide direction to the applicant on appropriate revisions and approve the project subject to the attached findings and conditions of approval. The Commission may want to discuss lowering the plate heights to slightly reduce the height of the home to reduce the visual mass of the addition.

Green Building Requirements

The applicant has provided a green points checklist and has received 90 green points, thus meeting the minimum required threshold of 50 points. Items such as recycled-content insulations, sealed combustion water heaters, and installation of energy efficient windows and appliances are just a few of the measures the applicant will implement to meet the City's green building requirements.

Attachments:

- 1. Analysis of Zoning Requirements
- 2. Findings
- 3. Conditions of Approval
- 4. Project application, plans
- 5. Green points checklist

ATTACHMENT 1 - ANALYSIS OF COMPLIANCE WITH ZONING REQUIREMENTS

20.12 Zoning Districts and Permitted Uses

General Plan: Low Density Residential

Zoning: R-1 – Single-Family Residential

20.16 Land Use Classifications

Single family residential

Surrounding North - SFR East - SFR
Property Use South - SFR West - SFR

20.20.080 Secondary Residential Units.

Not applicable.

20.24.020 Table of Site Regulations by District.

	Existing (approx.)	Proposed (approx.)	Requirement
Setbacks			
Front (west)	18'-2"	No change	15′
Side (north)	5'-6"	No change	5'-0"
Side (south)	18'-2"	13'-0"	5'-0"
Rear (east)	34'-10"	35'-4"	20'
Area			
Lot Size	5,000	No change	
Lot Coverage	31%	37%	50%
Maximum Height	19'	27'-6"	28' max.

<u>20.24.030</u> Overlay District Regulations. Not applicable.

20.24.040 Hillside Residential Regulations.

Not applicable.

20.24.050 Floor-Area-Ratio.

	Existing (approx.)	Proposed	Requirement
Lot Size	5,000	No change	-
Floor Area			
First-floor	1,192	1,464	
Second-floor	0	1,073	
Accessory Structure	370	420	
Total	1,562	2,957	
Total Counted	1,342*	2,677* **	
Floor Area Ratio	26.8%	53.5%	55%

^{* 220} sq. ft. exempted from "total counted" as permitted by MC 20.24.050 for enclosed parking spaces.

<u>20.24.060</u> Setback Areas, Encroachments. Not applicable.

<u>20.24.100</u> Distances between Structures. See project description.

<u>20.24.110</u> Fences, Landscaping, Screening. Not applicable.

20.24.130 Accessory Buildings. See project description.

<u>20.28 Off-Street Parking Requirement.</u> See project description.

<u>20.40 Housing Provisions</u> Not applicable.

<u>20.44 Non-conforming Uses, Structures and Lot</u> Not applicable.

<u>20.48 Removal of Trees</u> Not applicable.

<u>20.52</u> Flood Damage Prevention Regulations Not applicable.

<u>20.100.030</u> Use Permits. Not applicable.

^{** 60} sq. ft. exempted from "total counted" as permitted by MC 20.24.050 for enclosed staircases.

20.100.040 Variances.

Not applicable.

20.100.010 Common Permit Procedures.

Public notice of this application was provided on August 28, 2009 in the form of mailed notice to property owners and occupants within a 100-foot radius, and posted in three locations.

<u>20.100.050</u> Design Review. See Summary of Key Issues.

ATTACHMENT 2 – FINDINGS

Findings for Design Review approval (Per section 20.100.050.E of the AMC)

Required Finding	Explanation	
1. The project conforms to the General Plan, any applicable specific plan, applicable design guidelines adopted by the City of Albany, and all applicable provisions of this Chapter.	The General Plan designates this area for residential development. Additionally, the project meets City zoning standards for location, intensity and type of development.	
2. Approval of project design is consistent with the purpose and intent of this section, which states "designs of projectswill result in improvements that are visually and functionally appropriate to their site conditions and harmonious with their surroundings, including natural landforms and vegetation. Additional purposes of design review include (but are not limited to): that retention and maintenance of existing buildings and landscape features are considered; and that site access and vehicular parking are sufficient."	The proposal is in scale and harmony with existing development in the vicinity of the site. The architectural style, design and building materials are consistent with the City's Residential Design Guidelines. The proposed project will provide safe and convenient access to the property for both vehicles and pedestrians. The project will attempt to preserve existing trees, and will not require significant grading. The project will not create a visual detriment at the site or the neighborhood. The addition is attractive in appearance and consistent with the architectural style of the home. The applicant has made a conscious effort to create architectural continuity throughout the home, and has added details that will improve its appearance. The proposal for the expanded accessory structure is also consistent with the design of the home, and provides both off-street parking spaces in the backyard of the home.	
3. Approval of the project is in the interest of public health, safety and general welfare.	The proposed project will not be detrimental to the health, safety, convenience and welfare of those in the area and would not adversely impact property, improvements or potential future development in the area. The project meets all development requirements. The footprint of the home will increase minimally, and the larger windows are placed on the side of the home with a large setback, minimizing impact on adjacent neighbors.	
4. The project is in substantial compliance with applicable general and specific Standards for Review stated in Subsection 20.100.050.D.	The project as designed is in substantial compliance with the standards as stated, including access, architecture, natural features, coordination of design details, and privacy.	

ATTACHMENT - 3

COMMUNITY DEVELOPMENT DEPARTMENT CONDITIONS OF APPROVAL

GENERAL PROJECT CONDITIONS

- Gen-1 **Project Approval**. This Design Review approval is for Ming Hua Zhu, as substantially shown and described on the project plans, except as may be modified by conditions herein. Plans include preliminary master site plan prepared by Horon Lee date received July 13, 2009, architectural plans, project perspectives, building sections, and floor plans, all as presented to the Planning and Zoning Commission on September 9, 2009. For any condition herein that requires preparation of a Final Plan where the project developer has submitted a conceptual plan, the project developer shall submit final plan(s) in substantial conformance with the conceptual plan, but incorporate the modifications required by the conditions herein for approval by the City.
- GEN-2 **Project Approval Expiration**. This Design Review approval will expire on September 23, 2010 (one year from the date on which this approval becomes effective) unless a building permit has been issued and construction diligently pursued; a certificate of occupancy has been issued; the use is established; the use permit, variance or design review approval is renewed. The approval may be renewed by the Community Development Director for a period up to an additional two (2) years, provided that, at least ten (10) days before expiration of one (1) year from the date when the approval becomes effective, an application for renewal of the approval is filed with the Community Development Department. The Community Development Director may grant a renewal of an approval where there is no change in the original application, or there is no request to change any condition of approval.
- Gen-3 FEES. The applicant shall pay any and all City and other related fees applicable to the property, as may be modified by conditions herein. Fees shall be based on the current fee structure in effect at the time the relevant permits are secured, and shall be paid prior to issuance of said permit or prior to any City Council final action approval. Notice shall be taken specifically of Plan Check, Engineering, Fire and Inspection Fees. The project developer shall also reimburse the City for direct costs of planning; building and engineering plan check and inspection, as mutually agreed between the City and developer.
- GEN-4 **Appeals**. The Albany Municipal Code provides that any action of the Planning staff may be appealed to the Planning and Zoning Commission, and any action of the Planning and Zoning Commission may be appealed to the City Council as per the procedures described in Section 20.100.080. The City Clerk will then schedule the matter for the next available City Council meeting.
- GEN-5 **Requirement for Building Permit**. Approval granted by the Planning and Zoning Commission does not constitute a building permit or authorization to begin any construction or demolish an existing structure. An appropriate permit issued by the Community Development Department must be obtained prior to

constructing, enlarging, moving, converting, or demolishing any building or structure within the City.

- GEN-6 **Fire Department Approval**. As part of a building permit application, the applicant shall submit written documentation that all requirements of the Albany Fire Department have, or will be, met to the satisfaction of the AFD.
- GEN-7 **Engineering Approval**. As part of a building permit application, the applicant shall submit written documentation that all requirements of the Public Works Department have, or will be, met to the satisfaction of the City Engineer.
- GEN-8 Construction Hours. Construction activity shall be restricted to the hours of 8:00 a.m. to 6:00 p.m. Mondays through Saturdays, and 10:00 a.m. to 6:00 p.m., Sundays and legal holidays, unless otherwise approved in writing by the City Engineer for general construction activity. Failure to comply with construction hours may result in stop work orders or other administrative actions.
- GEN-9 Archeological Remains. In the event subsurface archeological remains are discovered during any construction or preconstruction activities on the site, all land alteration work within 100 feet of the find shall be halted, the Community Development Department notified, and a professional archeologist, certified by the Society of California Archeology and/or the Society of Professional Archeology, shall be notified. Site work in this area shall not occur until the archeologist has had an opportunity to evaluate the significance of the find and to outline appropriate mitigation measures, if deemed necessary. If prehistoric archeological deposits are discovered during development of the site, local Native American organizations shall be consulted and involved in making resource management decisions.
- Modifications to Approved Plans. The project shall be constructed as approved. Planning staff may approve minor modifications in the project design, but not the permitted land use (per MC 20.12). A change in an item requiring discretionary approval and any other changes deemed appropriate by the Planning staff shall require further Planning and Zoning Commission approval through the Design Review process.
- GEN-11 **Hold Harmless Agreement**. Pursuant to Government Code Section 66474.9, the applicant (including any agent thereof) shall defend, indemnify, and hold harmless, the City of Albany and its agents, officers and employees, from any claim, action, or proceeding against the City or its agents, officers or employees to attack, set aside, void, or annul the City's approval concerning this application, which action is brought within the time period provide for in Section 66499.37. The City will promptly notify the applicant of any such claim action or proceeding and cooperate fully in the defense.
- GEN-12 **Public Improvements Standards**. Public improvements shall be designed and constructed in accordance with the City's Standard Specifications and Standard Details, unless specifically waived in writing by the City Engineer.

- GEN-13 **Accessibility Improvements**. All construction shall be designed and built in accordance with American Disability Act and California Title 24 handicap accessibility standards. Appropriate details and specifications shall be incorporated into the plans and submitted at time of building permit application.
- GEN-14 **Energy Conservation Standards**. All buildings shall be designed in accordance with the State of California energy conservation standards for non-residential buildings. The necessary plans and documentation shall be submitted at time of building permit application.

ARCHITECTURE CONDITION

- ARCH-1 **Material Samples**. Samples of final exterior materials and the proposed color palette shall be submitted for review and approval by the Community Development Department as part of building permit application.
- ARCH-2 **Final Architectural Drawings**. The applicant shall submit final architectural elevations, details and revisions for the review and approval of the Community Development Department as part of building permit application.
- ARCH-3 **Window Recess**. All new windows shall be recessed two inches from face of building to provide adequate shade and shadow and to promote visual relief. Final window details shall be submitted for review and approval at the time of building permit application.
- ARCH-4 **Non-Reflective Glazing**. Any glazing material shall be non-reflective.

LIGHTING CONDITIONS

- Exterior Lighting. All exterior lighting shall be installed in such a manner that glare is directed away from surrounding properties and rights-of-way. If required, exterior light fixtures shall be equipped with "cut off" lenses to minimize light and glare spill over onto adjacent properties.
- LGHT-2 **Shielding of Lighting**. Prior to the certificate of occupancy all accent lighting shall be directed downward and, if necessary, fixed with cut-off lenses to ensure that no glare spills onto neighboring properties.

LANDSCAPING CONDITIONS

- LNDSC-1 **Tree Preservation**. All existing trees on the site shall be preserved to the fullest extent practicable. Removal will be allowed only upon prior written approval from the Community Development Department.
- LNDSC-2 **Street Tree Requirement**. The applicant shall apply for one street tree prior to the issuance of the building permit. The City's Environmental Resource Assistance will determine the type and location of the tree and may waive this

requirement if site conditions will not reasonably support establishment of a new tree.

PUBLIC WORKS DEPARTMENT CONDITIONS

GENERAL ENGINEERING CONDITIONS

- Title Report. A recent preliminary title report for the property, prepared within six months of the date of application, shall be submitted to the City Engineer for review. If any interior lot line(s) exist, the applicant must obtain approval of a minor lot line adjustment from the City to remove the interior lot line(s), and cause that lot line adjustment to be recorded before any building permits will be issued.
- ENGR-2 **Geo-Technical Report**. The applicant shall submit, as part of a building permit application, a geotechnical investigation report prepared by a California certified engineering geologist and geotechnical engineer, if determined necessary by the City Engineer. The investigation shall specifically address any hazards of surface fault rupture in accordance with the Alquist-Priolo Special Study Zones Act. Any mitigation measures or conditions requiring further review noted during the Planning process shall be fully addressed prior to plan check.
- ENGR-3 **Backflow Device**. Any required water service for fire protection purposes shall be equipped with a City approved backflow device. Services for irrigation purposes also require a separate City approved backflow prevention device.

GRADING CONDITIONS

- GRAD-1 **Grading Permit**. Any grading required in association with the project shall require a grading permit from the Community Development Department. To obtain this permit, the applicant shall submit a grading plan, indicating the extent and volumes of earth proposed to be moved. A grading permit is subject to 2001 California Building, Appendix 33.
- GRAD-2 **Demolition Permit**. Site demolition shall not occur until construction permits are issued for the development project. All demolition shall be in accordance with permits issued by the City and Bay Area Air Quality Management District (BAAQMD).
- Water on Site. The site shall be graded so as to prevent rainfall runoff originating from improved areas on the project site from crossing onto adjoining private property. Building floor elevations shall be above the FEMA-mapped 100-year flood plain as established by a licensed civil engineer. Provide the elevation and compaction certificates during and upon the completion of grading required by the Uniform Building Code and in conformance with the recommendations of the geotechnical engineer's report. Shore and dewater all excavations in accordance with the requirements of the geotechnical engineer's report.

- Flooding Damages. The project developer shall execute an assumption of risk, indemnification and hold harmless agreement as required by the City. The agreement, in substance, shall state that the project developer, and any successor in interest, shall assume all risk for damages to the project and to project improvements, flooding caused by surface water intrusion, stormwater runoff, or water under the ground surface pressing on or flowing or seeping through foundations, walls, floors, or paved surfaces, basements, whether paved or not, or windows, doors or other openings, and shall indemnify and hold the City harmless from any claims of such damages, including third-party claims, of such damage or of such damages or of damages arising from rainfall runoff which is not prevented from leaving the project site in violation of Condition GRAD-3.
- GRAD-5 **Dust Control Program**. A dust control program shall be prepared by the project developer and approved by the Community Development Department and City Engineer prior to issuance of a grading permit. The dust control plan shall address such items as covering stockpiled material, frequent watering of graded areas, revegetating graded areas, speed limits for grading equipment and similar items.
- Stormwater Pollution Prevention Plan. The project developer shall submit a Stormwater Pollution Prevention Plan (SWPPP) for review by the City before the issuance of a building or grading and/or building permit. The SWPPP shall be consistent with standards adopted by the Regional Water Quality Control Board and the City of Albany Clean Water Program and implemented by the project general contractor, all subcontractors and suppliers of material and equipment. Construction site cleanup and control of construction shall also be addressed in the SWPPP. The project developer shall be responsible for SWPPP compliance. A copy of the SWPPP shall be kept at the construction site at all times.

INFRASTRUCTURE CONDITIONS

- INFR-1 **Sewer System Requirements**. The sewer system for the subject building shall comply with Chapter 15 of the Albany Municipal Code and to the satisfaction of the City Engineer before Final Inspection approval of the construction permit.
- INFR-2 **Two-Way Cleanout.** Installation of a two-way curbside cleanout shall be required per Chapter 15 of the Albany City Code. This applies to all properties, including properties with a valid upper sewer lateral certificate of compliance. All 2-way curbside clean outs shall be fitted with a loose cap in accordance with the City's standard detail SS6.
- INFR-3 **Property Run-off Requirements**. All runoff from impervious surfaces shall be intercepted at the project boundary and shall be collected and conducted via an approved drainage system through the project site to an approved storm drain facility, as determined by the City Engineer. Development that contributes additional water to the existing drainage system shall be required to complete a hydraulic study and make improvements to the system as required to

accommodate the expected ultimate peak water flow and to stabilize erosive banks that could be impacted by additional storm water flow.

INFR-4 **Roof Drainage**. Roof drainage from the structure shall be collected via a closed pipe and conveyed to an approved storm drain system off the street curb. No concentrated drainage of surface flow across sidewalks shall be permitted. Alternative natural treatment measures are subject review and approval by the City Engineer.

PUBLIC IMPROVEMENTS CONDITIONS

- PUBIM-1 **Encroachment Permit**. The applicant shall obtain an encroachment permit from the Engineering Division prior to commencing any construction activities within any public right-of-way or easement.
- PUBIM-2 **Debris Removal.** All mud, dirt or construction debris carried off the construction site onto adjacent streets shall be removed each day. No materials shall be discharged onto a sidewalk, street, gutter, storm drain or creek.
- PUBIM-3 **Damage to Street Improvements**. Any damage to street improvements now existing or done during construction on or adjacent to the subject property shall be repaired to the satisfaction of the City Engineer at the full expense of the applicant. This shall include sidewalk repair, slurry seal, street reconstruction or others, as may be required by the City Engineer.
- PUBIM-4 **Right-of-Way Construction Standards**. All improvements within the public right-of-way, including curb, gutter, sidewalks, driveways, paving and utilities, shall be reconstructed in accordance with approved standards and/or plans and shall comply with the standard plans and specification of the Community Development Department and Chapter 14 of the City Code.

FIRE DEPARTMENT CONDITIONS

- FIRE-1 **Construction of 1,500 Square Feet or Greater**. 1500 sq. ft. or more or any addition, remodel, rehabilitation, etc. is 50% of the existing sq. ft.:
 - a) This dwelling will be required install an Automatic Fire Extinguishing System throughout the entire dwelling. Ordinance No. 94-010, Albany Municipal Code, Chapter 11, Section 11-2.3a(3)(a).
 - b) Plans, information sheets on all sprinkler components and hydraulic calculations are required.
 - c) A 110-volt interconnected smoke alarm system with a 10-year lithium batter back-up is acceptable with a fire suppression system.
- FIRE-2 **Fire Rated Construction**. Any portion of a building five (5) feet or less from the property line shall comply with fire-rating requirements of the CBC.

Gallons-per-Minute Requirement. The water system for fire protection shall comply with the requirements of the Albany Fire Department. Fire flow test data and water system plans must be provided at time of building plan check. The plans must include all equipment, components and layout of the system. Private fire protection water systems shall be supplied through an approved backflow device per City Engineering Division standards.

STRUCTURAL CONTROL MEASURES

- STRUC-1 **Illegal Dumping to Storm Drain Inlets and Waterways**. On-site storm drain inlets shall be clearly marked with the words "No Dumping! Flows to Bay," or equivalent, using methods approved by the City of Albany.
- Pesticide/Fertilizer Application Landscaping shall be designed to minimize irrigation and runoff, promote surface infiltration where appropriate, and minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. If a landscaping plan is required as part of a development project application, the plan shall meet the following conditions related to reduction of pesticide use on the project site:
 - a) Where feasible, landscaping shall be designed and operated to treat stormwater runoff by incorporating elements that collect, detain, and infiltrate runoff. In areas that provide detention of water, plants that are tolerant of saturated soil conditions and prolonged exposure to water shall be specified.
 - b) Plant materials selected shall be appropriate to site specific characteristics such as soil type, topography, climate, amount and timing of sunlight, prevailing winds, rainfall, air movement, patterns of land use, ecological consistency and plant interactions to ensure successful establishment.
 - c) Existing native trees, shrubs, and ground cover shall be retained and incorporated into the landscape plan to the maximum extent practicable.
 - d) Proper maintenance of landscaping, with minimal pesticide use, shall be the responsibility of the property owner.

OPERATIONAL BEST MANAGEMENT PRACTICES (BMPS)

- BMP-GEN1 Stormwater Pollution Prevention Control Measures. The project plans shall include stormwater pollution prevention and control measures for the operation and maintenance of the project during and after construction for the review and approval of the City Engineer. The project plan shall identify Best Management Practices (BMPs) appropriate to the uses conducted on-site in order to limit to the maximum extent practicable the entry of pollutants into stormwater runoff.
- BMP-GEN2 **Erosion Control Measures**. The project plan shall also include erosion control measures to prevent soil, dirt and debris from entering the storm drain system, in accordance with the practices outlined in the ABAG *Erosion and Sediment Control Handbook*, California Storm Water Best Management Practice Handbooks,

and Regional Water Quality Control Board's *Erosion and Sediment Control Field Manual*

BMP-GEN3 **Responsibility of Contractors**. The applicant is responsible for ensuring that all contractors and subcontractors are aware of and implement all stormwater quality control measures. Failure to comply with the approved construction BMPs shall result in the issuance of correction notices, citations and/or a project stop order.

GENERAL CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPS)

- BMP-CNST1 **Construction Access Routes**. Construction access routes shall be limited to those approved by the City Engineer and shall be shown on the approved grading plan.
- BMP-CNST2 **Collection of Construction Debris**. Gather all construction debris on a regular basis and place them in a dumpster or other container which is emptied or removed on a weekly basis. When appropriate, use tarps on the ground to collect fallen debris or splatters that could contribute to stormwater pollution.
- BMP-CNST3 **Removal of Waste**. Remove all dirt, gravel, rubbish, refuse and green waste from the sidewalk, street pavement, and storm drain system adjoining the project site. During wet weather, avoid driving vehicles off paved areas and other outdoor work.
- BMP-CNST4 **Sweeping of Public Right-of-Way**. Broom sweep the sidewalk and public street pavement adjoining the project site on a daily basis. Caked on mud or dirt shall be scraped from these areas before sweeping.
- BMP-CNST5 **Filter Materials at Storm Drain Inlet**. Install filter materials (such as sandbags, filter fabric, etc.) at the storm drain inlet nearest the downstream side of the project site prior to:
 - a) start of the rainy season (October 1);
 - b) site dewatering activities;
 - c) street washing activities;
 - d) saw cutting asphalt or concrete; and
 - e) order to retain any debris or dirt flowing into the City storm drain system.

Filter materials shall be maintained and/or replaced as necessary to ensure effectiveness and prevent street flooding. Dispose of filter particles in the trash.

BMP-CNST6 **Containment of Materials**. Create a contained and covered area on the site for the storage of bags of cement, paints, flammables, oils, fertilizers, pesticides, or any other materials used on the project site that have the potential for being discharged to the storm drain system by wind or in the event of a material spill.

BMP-CNST7 **Cleaning of Equipment**. Never clean machinery, tools, brushes, etc. or rinse containers into a street, gutter, storm drain or stream. See the *Building Maintenance/ Remodeling* flyer for more information.

BMP-CNST8 **Minimize Removal of Natural Vegetation**. Minimize removal of natural vegetation or ground cover from the site in order to minimize the potential for erosion and sedimentation problems. Replant the area as soon as possible. All cut and fill slopes shall be stabilized as soon as possible after grading is completed. No site grading shall occur between October 1 and April 15 unless approved erosion and sedimentation control measures are in place.

<u>Appeals:</u> The Albany Municipal Code provides that any action of the Planning and Zoning Commission may be appealed to the City Council, if such appeal is filed within 14 days of the date of the action. Appeals may be filed in the Community Development Department by completing the required form and paying the required fee. The City Clerk will then schedule the matter for the next available City Council meeting.