DESIGN REVIEW COMMITTEE CHECKLIST

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For your submittal to be complete, complete the following checklist and provide the information discussed below.

Ov	vner's Name:	Phone Number:					
Subdivision:		Lot:					
En	nail:	Date:					
1.	The residence total square footage and footprint square footage appropriate subdivision CC&R Supplemental Declaration.						
	Yes No						
	Max Square Footage Allowed: SF	Upper Level Square Footage:SF					
		Main Level Square FootageSF					
		Lower Level Square FootageSF					
		Total Square Footage:SF					
	Max Footprint Square Footage Allowed: SF (This number includes the garage square footage.)	Total Footprint Square Footage:SF					
	Max Garage Square Footage:SF	Total Garage Square Footage:SF					
	For garages over the maximum square footage, any excess square footage above what is allowed shall be counted against the maximum amount of floor area allowed on any lot. See each subdivision's supplemental CC&R's for the maximum garage square footage allowed.						
2.	The roof pitches are between 4/12 And 10/12. Note roof p	pitches on the elevations.					
	Yes No						
3.	Roof material is copper, zinc, aluminum or steel, concrete or slate tiles, architectural grade asphalt composition shingle shakes that are 3 ply, 3/8" thick, life-time warranted, or composite shakes or shingles which resemble cedar. If you are using asphalt shingles, the asphalt shingle application form provided.						
4.	Yes No						
	Yes No						
5.	5. All exposed flues and vents for gas-operated fireplaces or other equipment such as furnaces are hidden from primary view, if possible, and painted to blend with the nearest building material. All flues six inches in diameter or greater are enclosed with chimneys.						
	Yes No						

6. The building height does not exceed two full stories or 32 feet measured from the peak of the building to the natural grade below the peak.

	Yes No					
7.	Natural and final grade are <u>clearly</u> shown on all elevations? The scale used should be ½" equals 1'.					
	Yes, No,					
8.	All elevation drawings accurately represent the exterior surfaces of the home without nonessential lines or markings out showing all exterior materials to be used. All exposed concrete basement walls must be finished with paint, plaster, or stucco.					
	Yes, No, Sheet Nos,					
9.	No walls are longer than 30 feet long in length without a change in one or more of the following elements: direction, roof alignment, wall offset (pop-out of 24 inches or more) or elevation.					
	Yes No					
10.	An adequate landscape plan has been provided. Yes No Sheet No					
	For safety and aesthetic reasons, vertical cuts of more than four feet must be retained. The Design Review Committee must approve the plans for how the vertical cut will be retained.					
11.	A surveyor-stamped site plan with the home placed on the lot is provided. The topography, limits of disturbance and setbacks are shown on the site plan and the scale used is 1" equals 10' or 1" equals 20".					
	Yes, No, Sheet No					
	Once the footing forms are in place, the certified surveyor must return to the job site to confirm the location and depth of the footings are as approved by the Committee and provide a letter informing the Committee of that fact.					
12.	All overhangs are at least 24 inches measured from the finished exterior wall or post to the nearest point of the lower edge of the finished fascia.					
	Yes No					
13.	For CDE and CDEII, if a building pad is specified, the residence is within the area designated on the plat as the "building pad".					
	Yes No N/A Sheet No					
14.	If the basement is being excluded from the living space square footage allowed, show the calculation for the basement wall surface area below grade for every wall on each elevation on your plan. The calculation for the basement wall surface area below grade is obtained by multiplying the length of each basement wall by the height of the wall to get the total square footage for the surface area of the basement. In Mahogany Hills, 80% of that surface area must be below final grade for it to be excluded from the square footage calculations. In Cedar Draw and Cedar Draw Estates, the portion of the basement exterior walls above ground will be counted as square footage. 20% of exterior basement wall exposure is allowed before this rule applies, (i.e. with 20% or less exposed – no basement square footage counts as floor area; with 21% exposed – 21% of basement counts as floor area; with 50% exposed – 50% of basement counts as floor space; etc.). Calculations are shown on a separate sheet included with the plans.					
	Yes No N/A					
15.	All exterior lights are designed to aim downward and limit the field of light to the confines of the lot on which it is installed. Exterior light sample photos are provided on color board.					
	Yes No					

10.		encroaching into any of the setbacks.					
	Yes	_ No					
	Setbacks:	MH, CD,	CDE, CDEII, WDC 14 Front – 25' Back – 35' Sides – 12'	4-17 & 21	WDC (except 14 Front – 1 Back – 1 Sides – 2	15' .5'	
17.		All floor plans use the scale 1/4" equals 1' and the total square footage for each floor is shown on the plans. The garage square footage is shown on the plans?					
	Yes	No	Sheet No				
18.		The undersides of any decks visible from the street or any adjacent property will be finished with vertical lattice, offit, or painted or stained to match the house.					
	Yes	No	_ Sheet No				
19.	9. There are two copies of all paper plans including: site plan, floor plans, elevations, grading plan, and landscaping plan.						
	Yes	No	_ Sheet No				
20.	0. A color board has been provided with color samples for all exterior materials to be used including the following roof, windows, wall material, deck railing, trim, exterior lights, front and garage door.						
	Yes	No	_ Sheet No				
21.	There are	no mansard	, fake mansard, gambre	el, joined shed or dome	ed roofs. Checked		
22.	There are	no vertical o	exterior walls extendin	g more than two storie	s without setback o	r variation. Checke	d
23.	equal to 40		than two levels (includ less of the combined p levels.	_	_		
	Uppe	r Level	lineal feet	Main Level	lineal feet		
The	e informatio	on provided	above is correct to the	best of my knowledge	2 .		
LO	T OWNER	SIGNATU	VRE	DATE			
SU	GGESTIO	NS (not requ	uired)				
	Electr	ical outlets	in the eaves (for heat ta	ape or Christmas lights	s)		

All garage doors should be no less than 8 feet in height.