

# Belvedere ACC

## Plan Review Policy and Checklist

ACC Review Date: \_\_\_\_\_

Address, Lot and Block:

Owner:

Builder or Contractor:

Plan Identification:

Type of Review:

### **Checklists must be provided by Applicant at Home Preliminary Plan, Home Final Plan, Pool Plan, and Landscape Plan Reviews.**

Owner, Builder and/or Contractor Requirements:

1. This Belvedere ACC Review Checklist must be executed and acknowledged by the Custom Builder and/or Contractor performing the ACC-approved work. A 24" by 36" scale drawing and the ACC Review Checklist must be submitted to the Amenity Center at least five (5) days prior to the ACC meeting date.
2. The custom builder, pool contractor, or landscape contractor must be identified at the time of the ACC final review and must attend the subject ACC meeting.
3. No ACC consideration will be given:
  - a. unless all parties are in compliance with all Belvedere ACC and HOA, Travis County, and 2009 International Residential Codes (IRC), regulations, and requirements.
  - b. if homeowner and/or builder have any unpaid fines.
  - c. if any McComis inspections are delinquent.
4. McComis Inspections must perform a code review of home and/or pool plans before construction commences. Builder or Contractor must deliver two (2) sets of the plans to McComis.
5. McComis must perform all home and pool construction inspections for ACC-approved plans as construction progresses.
6. The 2009 IRC is the McComis construction inspection standard.
7. Additional required items before construction commencement:
  - a. Capital Impact Fee and Builder Performance Deposit paid to Belvedere HOA.
  - b. SWPP report secured and posted on construction site.
  - c. Metal trash dumpster (for new home construction).
  - d. Fire extinguisher.
  - e. CD of ACC-approved plan in PDF format delivered to Amenity Center.
7. Oak wilt best management practices must be followed at all times.

8. Belvedere Contractor/subcontractor hours for construction are:

Monday thru Friday: 7 am to 7 pm

Saturday: 9 am to 5 pm

Sunday: NO construction, not even interior work.

No work will be scheduled on HOA-designated holidays.

9. Construction site must be maintained in a clean and organized manner. Trash dumpsters should never be allowed to overflow.

10. The builder is responsible for his or her sub-contractors' violations.

11. Secure entry gate codes for sub-contractors from Kim Bigley, Belvedere property manager. All sub-contractors and material deliveries must utilize the entry gate on Springdale Dr.

12. All ACC and HOA community regulations must be in compliance and final home and/or pool inspection completed before Certificate of Occupancy (CO) is issued.

13. A non-refundable Capital Impact Fee of \$3,000 must be submitted to the Belvedere HOA by the builder before new home construction commences.

14. A refundable Builder Performance Deposit of \$3000 for new home construction and \$1000 for pool construction must be submitted by the builder before construction commences. Builder or subcontractor violation fines shall be credited by the HOA from the Builder Performance Deposit. The net amount remaining shall be returned to the builder when the CO is issued by the ACC. Any deposit fine overage shall be collected from the builder or at closing of the home.

15. The property Owner shall be notified of all builder violations and fines.

16. Copies of the builder Capital Impact Fee and Builder Performance Deposit checks shall be provided to the owner.

| CC&R reference | Description                                                                                                                             | Yes/No |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------|
| I              | <b>PRELIMINARY PLAN REVIEW</b>                                                                                                          |        |
|                | Plot Plan provided with proposed house sited on plan?                                                                                   |        |
|                | Impervious cover less than 9400 SF? Include calculations.                                                                               |        |
|                | Rainwater harvesting credit (applicant must submit LCRA impervious cover credit formula calculation)?                                   |        |
|                | Topography survey done?                                                                                                                 |        |
|                | Tree survey done?                                                                                                                       |        |
|                | Floor plan and four elevations provided?                                                                                                |        |
|                | Exterior materials chosen?                                                                                                              |        |
|                | Any trophy trees (8 inch caliper or greater) removed?                                                                                   |        |
| 4.7(o)         | Plot plan complies with easements?                                                                                                      |        |
| 4.10           | Plot plan complies with all recorded plat setbacks?                                                                                     |        |
| 4.18           | 35' ridge height limitation & maximum 2 stories?                                                                                        |        |
| 4.7(p)         | Improvements proposed allow for proper drainage?                                                                                        |        |
| 4.7(i)         | Septic design and Travis County approval in progress?                                                                                   |        |
|                | Approved?                                                                                                                               |        |
|                | Location accessible?                                                                                                                    |        |
| 4.8            | Heated space at least 3000 sf?                                                                                                          |        |
| 4.8            | If two stories, minimum 65% living area on first floor?                                                                                 |        |
| 4.18           | Plate heights: 50% or greater 1 <sup>st</sup> floor minimum of 12', minimum 1 <sup>st</sup> floor 10', minimum 2 <sup>nd</sup> floor 9' |        |
| 4.4            | Garages: Minimum 2-car?                                                                                                                 |        |
|                | Perpendicular to street, or 30' setback from front building line?                                                                       |        |
|                | Single doors (preferred), if facing street?                                                                                             |        |
|                | Wood cladding on garage doors?                                                                                                          |        |
| 4.6            | Driveway(s):                                                                                                                            |        |
|                | Location?                                                                                                                               |        |
|                | Pervious?                                                                                                                               |        |
|                | Material?                                                                                                                               |        |
| 4.15           | Roof:                                                                                                                                   |        |
|                | Minimum 4:12 pitch?                                                                                                                     |        |
|                | Material approved? (metal or masonry tile)                                                                                              |        |
|                | Color acceptable?                                                                                                                       |        |
|                | Chimney cap(s)?                                                                                                                         |        |
| 4.19           | Is maximum foundation exposure 18" or less?                                                                                             |        |
| 4.7(j)         | Exterior HVAC, Pool and Other Equipment, and Trash Containers                                                                           |        |
|                | All exterior equipment pads masonry screened?                                                                                           |        |
|                | Outside trash container pad (if any) masonry screened?                                                                                  |        |
| 4.7(m)         | Sight lines maintained?                                                                                                                 |        |
| 4.7(v)         | Propane and septic tank locations accessible?                                                                                           |        |

|             |                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| <b>II</b>   | <b>FINAL PLAN REVIEW</b>                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
| Note:       | Ridge pole and layout stakes must be installed at least five (5) days prior to ACC final review                                                                                                                                                                                                                                                                                                                                           |  |
|             | All outstanding items from Preliminary Review addressed?                                                                                                                                                                                                                                                                                                                                                                                  |  |
|             | Complete Set of construction documents presented?                                                                                                                                                                                                                                                                                                                                                                                         |  |
|             | Structural Plan Sealed by Structural Engineer?                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 4.7(y)      | Color board prepared for ACC approval?                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| Note:       | Samples of stucco/siding/trim paint and roof colors must be provided at final plan review as well as an accurate photo or rendering of the stone color/size/pattern. A complete color board must still be erected on-site at framing stage for final approval.                                                                                                                                                                            |  |
| 4.9         | Exterior building materials: 100% masonry (stone, stucco, and/or siding?<br>Maximum 20% siding?<br>Other accent materials proposed? Are they acceptable?<br>Have all exterior elevations been provided with sufficient windows and/or architectural features so as to eliminate large blank spaces?                                                                                                                                       |  |
| 4.26        | Outside lighting conforms to Dark Sky requirements?                                                                                                                                                                                                                                                                                                                                                                                       |  |
| 4.11        | Is fence in accordance with CC&R's and 2009 IRC requirements?                                                                                                                                                                                                                                                                                                                                                                             |  |
| Note:       | Capital Impact Fee of \$3,000 and Builder Performance Deposit of \$3,000 required before construction commencement                                                                                                                                                                                                                                                                                                                        |  |
| Note:       | No CO issued until McComis inspections approved and landscaping installed                                                                                                                                                                                                                                                                                                                                                                 |  |
| <b>III.</b> | <b>POOL PLAN REVIEW</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
|             | Site Plan<br>Within setbacks?<br>Pool deck impervious cover calculations?<br>Pool fencing/gates according to 2009 IRC specifications?<br>Landscaping plan included?                                                                                                                                                                                                                                                                       |  |
| Note:       | McComis Inspections<br>McComis must perform plan review before construction commencement<br>2009 IRC is the inspection standard                                                                                                                                                                                                                                                                                                           |  |
| Note:       | Performance Deposit of \$1000 required before construction commencement                                                                                                                                                                                                                                                                                                                                                                   |  |
| <b>IV.</b>  | <b>LANDSCAPE PLAN REVIEW</b>                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| Note:       | Landscape Plan must be submitted by frame stage final inspection and landscape contractor must attend ACC review                                                                                                                                                                                                                                                                                                                          |  |
|             | LCRA Manual native plants proposed?<br>MP rotator system for turf?<br>Drip system for beds and trees?<br>Maximum spray irrigation area of 2.5 times sqft of foundation footprint, or 12,000 sqft, whichever is less?<br>Address monument located on landscape plan?<br>Replacement trees proposed?<br>Does landscaping cover entire foundation perimeter?<br>Is there landscaping around the electrical service box and all screen walls? |  |
| 4.16        | Retaining walls proposed?                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| 4.7(n)      | Any outside storage buildings, greenhouses, playhouses, etc.?<br>Are they located within established setbacks?                                                                                                                                                                                                                                                                                                                            |  |
| 4.15        | Any solar panels proposed?<br>Any rain harvesting proposed?                                                                                                                                                                                                                                                                                                                                                                               |  |



