

#### **OPEN SESSION**

#### REGULAR OPEN MEETING OF THIRD LAGUNA WOODS MUTUAL ARCHITECTURAL AND CONTROL STANDARDS COMMITTEE

#### Monday, April 25, 2022: 9:30AM - 11:30AM HYBRID VIRTUAL/IN-PERSON MEETING

Laguna Woods Village owners/residents are welcome to participate in all open committee meetings and submit comments or questions regarding virtual meetings using one of three options:

- 1. Via Zoom : <u>https://us06web.zoom.us/j/93156707417</u>
- 2. Via email to <u>meeting@vmsinc.org</u> any time before the meeting is scheduled to begin or during the meeting. Please use the name of the committee in the subject line of the email. Name and unit number must be included.
- 3. Attend the meeting in person and participate during discussions.

#### **NOTICE and AGENDA**

This Meeting May Be Recorded

- 1. Call to Order
- 2. Acknowledgement of Media
- 3. Approval of Agenda
- 4. Approval of Meeting Report March 28, 2022
- 5. Chair's Remarks
- 6. Member Comments (Items Not on the Agenda)
- 7. Division Manager Update

#### Consent:

All matters listed under the Consent Calendar are considered routine and will be enacted by the Committee by one motion. In the event that an item is removed from the Consent Calendar by members of the Committee, such item(s) shall be the subject of further discussion and action by the Committee.

8. Monthly Mutual Consent Report (Attachment 1, PDF Page 7)

#### Variance Requests:

- A. 5191 Duenas (Villa Serena, Plan C12RB\_1) Room Addition in Exclusive Use Common Area and Laundry Room in the Garage (PDF Page 11)
- B. 5379-C Avenida Sosiega (Cabrillo, Plan RP203A) Cathedral Ceiling (PDF Page 35)

#### Items for Discussion:

- 9. Update on Technology
  - A. Automated Reminders
  - B. Live Permit Status Links
  - C. Analytics Improvements



#### Items for Future Discussion & Agendas:

- Variance Request Report
- Contractor Violation Policy: Revisions Post-Board Meeting
- Handrail Policy: Evolution into Ambulatory Aide Policy
- Alteration Fee Schedule

#### **Concluding Business:**

- 10. Committee Member Comments
- 11. Date of Next Meeting May 23, 2022
- 12. Adjournment



#### **OPEN MEETING**

#### **REGULAR OPEN MEETING OF THE THIRD LAGUNA WOODS MUTUAL**

#### ARCHITECTURAL CONTROL AND STANDARDS COMMITTEE

Monday, March 28 2022: 9:30AM-11:30AM Laguna Woods Village Community Center (Zoom) 24351 El Toro Road, Laguna Woods, CA 92637

#### **REPORT**

COMMITTEE MEMBERS PRESENT: Robert Mutchnick, John Frankel, Ralph Engdahl, James Cook, Craig Wayne

DIRECTORS PRESENT:

COMMITTEE MEMBERS ABSENT:

ADVISORS PRESENT: Michael Plean, Michael Butler

STAFF PRESENT: Robbi Doncost, Lauryn Fox, Gavin Fogg, Bart Mejia, Manuel Gomez, Richard DeLaFuente

#### 1. Call to Order

Chair Mutchnick called the meeting to order at 9:31 AM.

#### 2. Acknowledgement of Media

Zoom recording.

#### 3. Approval of Agenda

Agenda was approved by consensus.

#### 4. Approval of Meeting Report for January 24, 2021

Chair Mutchnick highlighted a verbiage change on the Meeting Report (page 3 of 3) "Set" a Special Meeting.

#### 5. Chair's Remarks

Chair Mutchnick stated his gratitude for the entire committee being present and focused on moving through the agenda.

#### 6. Member Comments - (Items Not on the Agenda)

None.

#### 7. Manor Alterations Division Update

Staff Officer Bart Mejia confirmed that staff was fully trained, and cross-training was being successfully implemented in order to alleviate any gaps in staffing. Inquiries were being answered in a reasonable time, and Mr. Mejia expressed satisfaction as to the current state of the department.



#### Consent:

All matters listed under the Consent Calendar are considered routine and will be enacted by the Committee by one motion. In the event that an item is removed from the Consent Calendar by members of the Committee, such item(s) shall be the subject of further discussion and action by the Committee.

#### 8. Monthly Mutual Consent Report

Director Laws posed questions about the report, namely the time for inquiries to be addressed, reminders for members who should be providing documents, how the information was calculated, and what the follow up process was like. Mr. Mejia confirmed that all inquiries were responded to within 48 hours, and the team was working towards follow ups for delayed projects.

Director Laws inquired as to what the typical delay was, Staff Officer Fox confirmed that when residents download a Mutual Consent packet they also receive completed samples and a checklist of what to include, and still items are regularly missing from packets. Manor Alterations is hopeful that a fully digital platform will alleviate this. Director Lewis inquired as to the seeming inconsistencies between Manor Alterations and the City's permit requirements, which Director Cook reinforced. Mr. Mejia confirmed there is a new building inspector, but at the next internal meeting this topic would be addressed.

#### Variance Requests:

A. 3456-A Bahia Blanca West (Navarro, Plan P302RC) Patio Enclosure in "Grandfathered" Common Area

Mr. Mejia introduced the Variance, but clarified that the floorplans are slightly different from what was originally proposed, therefore the current drawings no longer encroach upon common area. Staff Officer Richard DeLaFuente discussed the differences between the recently edited version provided at the meeting versus the version provided to Manor Alterations to qualify for a Variance. Discussion ensued regarding the exit points and the similarities between the existing installation and the proposed installation. Director Plean made a motion to approve, Director Cook seconded, the motion carried to approve the Variance based upon the plan provided to the committee.

B. 2173-A Via Mariposa East (Monterey, Plan PQ12) Bathroom Addition in the Storage Closet

Director Cook recused himself to abstain from voting. Mr. DeLaFuente explained the details of the Variance, but clarified that staff supported the approval. Discussion ensued regarding details of the Variance, including the window installation, exhaust fans, plumbing details, and more. Director Plean made a motion to approve, Director Engdahl seconded, and the motion carried to approve the Variance with Director Cook abstaining.

#### **Items for Discussion:**

None.

#### **Items for Future Agendas:**

• Variance Request Reports

Chair Mutchnick inquired if there were more Variances in upcoming meeting. Mr. Mejia confirmed that the backlog had been addressed and Variances would return to being discussed during regular ACSC meetings.



**Concluding Business:** 

9. Committee Member Comments

None.

- 10. Date of Next Meeting April 25, 2022
- 11. Adjournment at 10:14 AM

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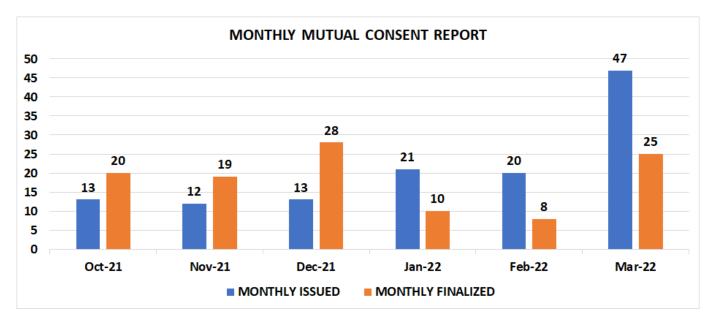
Robert Mutchnick, Chair

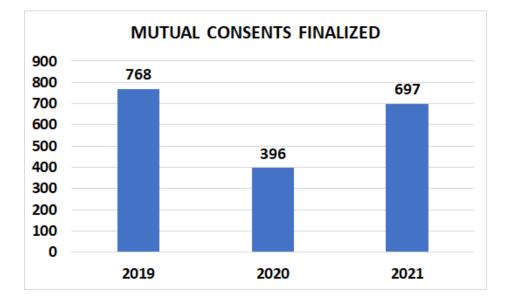
Robbi Doncost, Staff Officer

Telephone: (949) 268-2281

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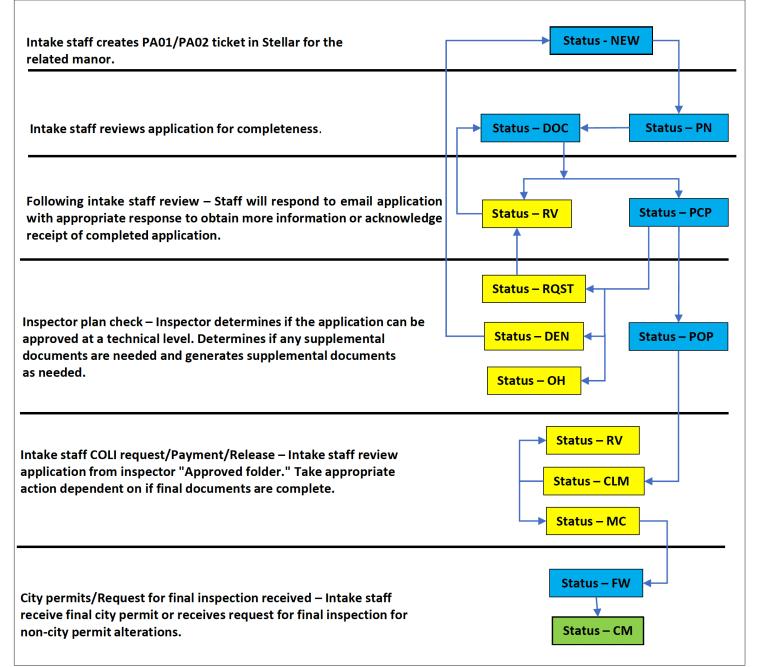






Permit Release Timeline: Class I Permits = 5 - 10 Business Days Class II Permits = 5 - 12 Business Days Class III Permits = 45 - 70 Business Days

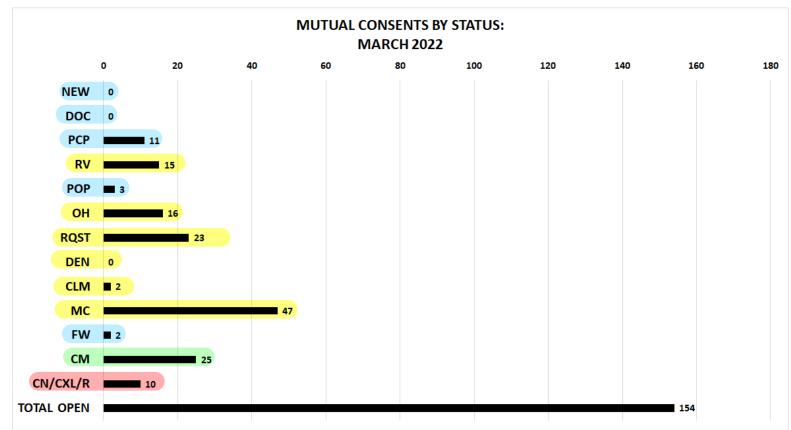




# **PROCESSING NOTES**

Request both demolition and construction applications be submitted together to allow tandem plan application checks. Once both have been approved at the plan-check stage, staff will take payment for both applications and release the demolition application to the applicant (changing the ticket status to MC), while changing the construction ticket to OH status, noting the ticket is on hold until final demolition documents are provided (city demo permit and air clearances). Once the demolition documents are submitted and demo paperwork is completed, the construction application can be released the same day, and ticket status is changed to MC.





STATUS	STATUS DEFINITION	RESPONSIBILITY
NEW	NEW APPLICATION SUBMITTED	MANOR ALTERATIONS
DOC	FRONT DESK REVIEWING APPLICATION	MANOR ALTERATIONS
РСР	PLAN CHECK IN PROGRESS	MANOR ALTERATIONS
RV	REVISION REQUIRED	RESIDENT
РОР	PENDING OBTAINING PAYMENT	MANOR ALTERATIONS
он	ON HOLD	RESIDENT
RQST	REQUESTED INFORMATION FROM MEMBER	RESIDENT
DEN	DENIED APPLICATION	RESIDENT
CLM	CONTACTED MEMBER/LEFT MESSAGE	RESIDENT
МС	MEMBER CONTACTED/WORK PENDING	RESIDENT
FW	FINAL WALK REQUESTED	MANOR ALTERATIONS
СМ	COMPLETED	N/A
CN/CXL/R	CANCELLED	N/A

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#### **STAFF REPORT**

# DATE: April 25, 2022 FOR: Third Architectural Control and Standards Committee SUBJECT: Variance Request: Mr. Vetit Piyas of 5191 Duenas (Villa Serena, Plan C12RB\_1) Room Addition in Exclusive Use Common Area and Laundry Room in the Garage

#### RECOMMENDATION

Staff recommends approval from the Architectural Control and Standards Committee for a variance for a room addition into exclusive use common area and a laundry room in the garage with conditions stated in Appendix A.

#### BACKGROUND

Mr. Vetit Piyas of 5191 Duenas, a Villa Serena style manor, requests Architectural Control and Standards Committee approval of a variance for a room addition into exclusive use common area and a laundry room in the garage.

Due to there being no existing Standard plan for the proposed alterations, Staff seeks Board approval prior to issuing a Mutual Consent for the alterations.

Plans and specifications have been submitted for review (Attachment 1).

#### DISCUSSION

Mr. Vetit Piyas is proposing a room addition into exclusive use common area and a laundry room in the garage, as part of a large remodel.

The addition of the laundry room, including access doors to both the adjacent bedroom and the garage, is an encroachment into the exclusive use common area garage. The existing water heater will need to be relocated within the garage. The laundry room and the water heater relocation will need to be adjusted to accommodate the required two 10'x20' clear parking spaces within the 2-car garage. This will require the laundry room interior space be approximately 5-'6"x12' with the water heater relocated adjacent to it. This will be enforced through Building Department plan check and inspection.

The existing exclusive use common area patio at the rear of the of the manor was permitted to be expanded into common area in 1976. Per current common area policy, no new construction shall be permitted in common area. The extent of the addition is limited to the original limits of the exclusive use common area, 6' x 40' as shown on the drawings in Appendix B. The additional floor space will be added to the master bedroom and living room, 34'x6' or 204 square feet. The roof line and a soffit will be continued the

full width of the manor to create a continuous façade. A portion of the grandfathered patio extension is to remain outside the dining room, so the portion of the roof and soffit above the patio will be supported by a post at the corner of the allowed limits.

By the removal of a portion of the existing grandfathered patio, the grandfathering of that portion of common area is now void. The portion of the grandfathered patio to remain is defined by the planter walls that are to remain, which results in the revised patio measuring approximately 9'x9'.

Structural drawings and calculations will be required for the overall manor remodel due to bearing walls being removed and the new construction. Refer to documents in Appendix B.

Currently, there are no Mutual Consents open for the manor, other than those that relate to this variance application.

Staff recommends approval from the Architectural Controls and Standards Committee regarding the variance request for the following reasons. Mr. Vetit Piyas has submitted architectural drawings for the proposed alteration for review. As indicated on the plans, additions are contained by the original construction volume limits as shown in Appendix B. The remodel should not cause changes to existing drainage, landscaping, or similar issues related to common area maintenance.

Structural drawings will be submitted for review prior to issuance of the Mutual Consents for Demolition and Alteration. The structural tie-in of the new framing shall be addressed on the structural drawings.

A City of Laguna Woods building permit final inspection would verify compliance with all applicable building codes.

A Neighbor Awareness Notice was sent to manors 5190, 5192, 5193, 5194, 5195, 5210, 5211, 5212, and 5213 on April 15, 2022 due to sharing common walls, having line of sight, or being potentially affected during construction.

At the time of writing the report, there have been no responses to the Neighbor Awareness Notices.

All future costs and maintenance associated with the subject alterations are the responsibility of the Mutual member(s) at 5191.

Prepared By:	Richard de la Fuente, Alterations Inspector II
Reviewed By:	Gavin Fogg, Inspections Supervisor
	Robbi Doncost, Manor Alterations Manager
	Baltazar Mejia, P.E., Maintenance & Construction Assistant
	Director

## ATTACHMENT(S)

Appendix A:	Conditions of Approval	
Appendix B:	Record Documents	
Attachment 1:	Scope of Work	
Attachment 2:	Variance Application	
Attachment 3:	Photos	
Attachment 4:	Aerials	
Attachment 5:	Resolution 03-22-XX	

# APPENDIX A CONDITIONS OF APPROVAL

#### **CONDITIONS OF APPROVAL**

#### Manor: 5191 Duenas, Laguna Woods, CA

# Variance Description:Room Addition into Exclusive Use Common Area and a<br/>Laundry Room in the Garage

A Variance for Alterations has been granted at the above manor, subject to the attached plans stamped approved and is subject to a final inspection by the Division. Any variations to the approved attached plans are not allowed and could result in a stop work notice and/or disciplinary action taken against the Member.

#### Manor-Specific Conditions:

#### A. <u>General Comments:</u>

- A.1. The member shall provide a copy of the Grant Deed and the Legal Description for the unit to Manor Alterations, prior to application for Mutual Consent for Demolition and Alteration, for use in preparation of a recordable "Exclusive Use Common Area Agreement" as mentioned in Section G General Conditions.
- A.2. This approval does not change the number of bedrooms or the original maximum occupants permitted in the Unit.
- A.3. The Member shall provide plans, specifications, and calculations (from a duly licensed structural engineer) to conform to the Building Code for all foundation, framing, and beam additions for the work of this variance.
- A.4. A City of Laguna Woods Building Permit will be required and provided to Manor Alterations to verify all code requirements for new or modified structural components, and shoring have been satisfied.
- A.5. The Member shall paint the entire new building expansion and sides of the Manor for a complete blend of the new exterior surfaces. All veneer textures, materials, trim, and colors shall match and conform to the existing conditions.

#### B. Materials and Methods:

- B.1. All new materials, colors, and finishes shall match existing.
- B.2. Entire elevation with continuity of room addition walls shall be painted to match existing and maintain a single congruous color and finish.

- B.3. The new room in the garage shall not encroach into the required 20' x 20' clear parking area as required by code.
- B.4. Water heater and water filter system relocation shall not encroach into the required 20' x 20' clear parking area as required by code.
- B.5. The existing vehicular garage door shall remain and shall not be relocated.
- B.6. New construction shall not extend beyond 6' x 40' Exclusive Use Common Area rear patio limits as defined by original tract map and Grandfathered herein.

#### C. <u>Requirements for Mutual Consent for Alterations:</u>

- C.1. Prior to the Issuance of a Mutual Consent for Alterations, a complete set of unit specific plans, specifications and calculations prepared by a licensed architect or structural engineer depicting the proposed improvement must be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict any required structural modifications ensuring the structural integrity of the building is maintained upon completion of the proposed improvement.
- C.2. Prior to the Issuance of a Mutual Consent for Alterations, the Member must have conducted an inspection of the waste lines, by a VMS Plumber, to assure no repairs are needed. The inspection will be a chargeable service to the Member. Inspection appointments are to be made with Resident Services, by authorized persons only. Findings from the video inspection will be recorded on the chargeable service ticket for Alterations staff to review.
- C.3. Prior to the Issuance of a Mutual Consent for Alternations, if required, the Member shall verify with Plumbing if the manor plumbing has been treated with an ePIPE Epoxy Barrier, to assure that Mutual property is appropriately addressed during construction. Any repair or connection to the epoxy coated pipe should be performed in such a manner that the repair or the remodel of the existing system does not damage the epoxy barrier. Before repairing or remodeling any ACE Duraflo epoxy barrier, call 800-359-6369 to ensure the proper technique is used for the specific repair or remodel.
- C.4. Prior to the issuance of a Mutual Consent for Alterations, if required, a Mutual Roof Alteration Notification ("Tie-In Form") must be submitted to the Division. All roof tie-ins must be performed by a C-39 Licensed Contractor. The Member may hire a C-39 Licensed Contractor of his/her own choice to perform roof tie-ins for the installation of solar panels on all roof types except PVC Cool Roofs.

For PVC Cool Roofs, regardless of the roof type, all tie-ins must be performed by the Mutual's roofing contractor at the Member's expense. All tie-ins may only be made to sound structural elements. Existing structural elements proposed to be tied to, which exhibit signs of dry rot or other structural defects, must first be replaced or repaired at the Member's expense during construction of the improvement.

- C.5. Prior to the Issuance of a Mutual Consent for Alterations, the Member shall request a Landscape Department inspection in order to assure all landscape, irrigation, and drainage modifications associated with the improvements are identified and completed by the Landscape Department at the expense of the Member. All gutter drainage shall be directed away from structures, free standing walls, foundations, and pedestrian walkways.
- C.6. Prior to the Issuance of a Mutual Consent for Alterations, the Member shall request a Maintenance and Construction Department inspection to assure that Mutual property is appropriately addressed during construction.

#### D. <u>Requirements for Final Inspection by Manor Alterations:</u>

- D.1. Prior to Final Inspection by Manor Alterations, a scanned copy of the City-Approved and Stamped plan check drawing set shall be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict the work as completed and approved by the City, including all structural and architectural modifications.
- D.2. Prior to Final Inspection by Manor Alterations, all altered exterior surfaces should match the Building texture and color; vinyl fence/gate will be either white or taupe, tubular steel or wrought iron fence/gate will be black or existing body color of the building; the approved colors and materials are identified as "Third Laguna Hills Mutual Color Selections" at Resident Services, located at the Community Center first floor.

See next page for General Conditions.

## **General Conditions:**

#### G. General Conditions

- G.1. No improvement shall be installed, constructed, modified or altered at 5191, ("Property") within the Third Laguna Hills Mutual ("Mutual") without an approved Mutual Consent for Alterations application for the improvement has been made to, and approved, in writing, by, the Village Management Services, Inc. ("VMS, Inc."), Alterations Division ("Division"), or, in the event of a Variance from the Mutual's Alteration Standards, the Architectural Control and Standards Committee ("ACSC"). In the event written permission is given for the installation, construction, modification or alteration of any improvement(s) upon the Property, the Member or Members ("Member") agrees to comply with the Mutual's Governing Documents and any specific terms or conditions imposed, and that the installation, construction, modification or alteration or alteration shall be in strict compliance with the terms of the approval.
- G.2. Member hereby consents to and grants to the Mutual and the Maintenance and Construction Department, and their representatives, a right of entry upon the Property at any time to be used to inspect the Property and the improvements thereon and for the Mutual and the Department, and their representatives and contractors to remedy any violation upon the Property, including, but not limited to, removing trash, removing any improvement installed without approval or modifying an improvement to bring the same into compliance with the terms of the approval.
- G.3. All costs for maintenance, repair, renovation, replacement or removal of the improvement, present and future, are the responsibility of the Property's Member at 5191 and all future Mutual Members at 5191.
- G.4. Member shall be responsible for all activity by contractors, subcontractors, material suppliers and their employees and agents and any others who perform work on the Property, including any violation of the Mutual's Governing Documents, including, but not limited to, traffic and parking violations, maintenance of a clean job site at all times, damage to Mutual property, and use of Mutual property for storage of equipment or materials without prior approval. Member acknowledges and agrees that all such persons are his/her invitees. Member shall be responsible for informing all his/her invitees of the Mutual's Rules and Regulations.
- G.5. Member shall be liable for any violation of the Mutual's Governing Documents

by any invitee, including any fine, assessment or other charge levied in connection therewith.

- G.6. Member is responsible for following the gate clearance process (http://www.lagunawoodsvillage.com/residents/resident-services and click on documents and Business Pass Application Instructions) in place to admit contractors and other invitees.
- G.7. Member's contractors and other invitees shall have business signage on vehicles and travel to and from the job site by the most direct route available and are not authorized to use Mutual recreational facilities or other amenities while they are in the Village for performance of work in connection with the Property.
- G.8. Parking of contractors or other invitees' vehicles is prohibited in covered resident parking, open resident spaces, handicapped spaces or fire lanes. Contractors or other invitees must park on the street. To the extent possible contractors' or other invitees' vehicles should be limited in number.
- G.9. The Member is responsible for the submission of a valid mutual consent no later than 2 weeks from the date of the Variance approval. The expiration date of the Variance will then match the expiration date of the issuance of the Manor Alterations Mutual Consent for the improvements. If a valid Mutual Consent application is not submitted within said 2 weeks, then this Variance shall expire 180 days following the date of the Board approval of the Variance.
- G.10. Member(s) of the Property must sign and submit to the Mutual, c/o VMS, Inc., at the Division office located in the Laguna Woods Village Community Center, an executed and notarized "Recordable Common Area Agreement" for a proposed improvement that would utilize any portion of the Mutual's Common Area. Prior to the issuance of a Mutual Consent for Manor Alterations, that "Recordable Common Area Agreement" must be filed with the Orange County Clerk/Recorder.
- G.11. All construction must be completed within 180 days or 6 months from the later date of Board approval of the Variance and issuance of the Mutual Consent for start of demolition or construction work.
- G.12. A City of Laguna Woods permit may be required, which may include the requirement to obtain clearance from the South Coast Air Quality Management District (Asbestos Hot Line at (909) 396-2336). Prior to the issuance of a

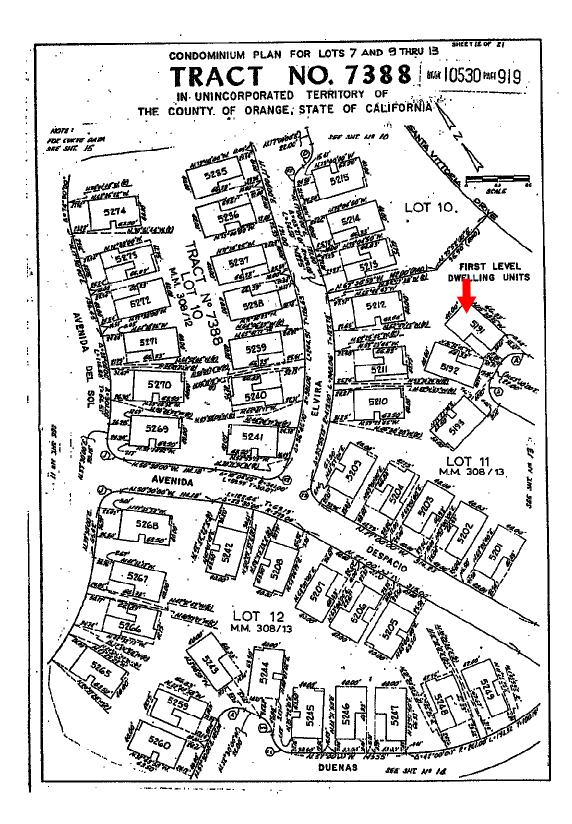
Mutual Consent for Alterations, the appropriate City of Laguna Woods permit number(s) must be submitted to the Division office located in the Laguna Woods Village Community Center. The City permit must be finalized within the prescribed timeframe, and a copy of the final permit must be submitted to the Division within two weeks.

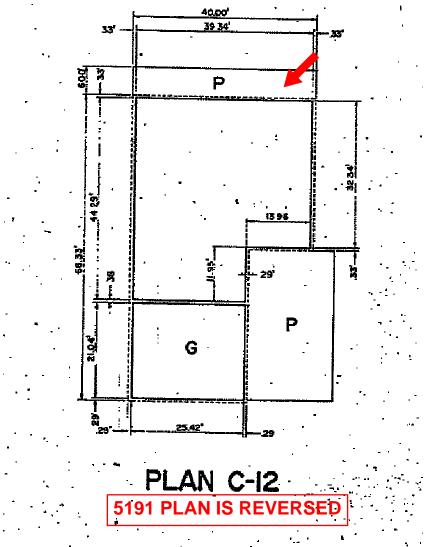
- G.13. Prior to the issuance of a Mutual Consent for Alterations, a complete set of unit specific plans prepared by a licensed architect or structural engineer depicting the proposed improvement must be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict any required structural modifications ensuring the structural integrity of the building is maintained upon completion of the proposed improvement.
- G.14. All improvements must be installed in accordance with the California State Building Code, and the published Mutual Architectural Alterations Standards, Policies and Guidelines. See http://www.lagunawoodsvillage.com.
- G.15. During construction, work hours established by the Mutual and the Noise Ordinance set forth in the City of Laguna Woods Municipal Code must be adhered to at all times.
- G.16. During construction, both the Mutual Consent for Alterations and the City Building Permit must be on display for public view at all times in a location approved by the Division.
- G.17. It is mandatory that no waste or materials associated with the construction be dumped in the Village trash bins; such waste or materials associated with the construction must be disposed of offsite by the contractor.
- G.18. A dumpster is approved for placement at the location identified by Security Staff by calling 949-580-1400. All dumpsters must conform to the Policy for Temporary Containers. Dumpsters must be ordered from the approved City of Laguna Woods waste hauler and must be maintained at all times.
- G.19. Dumpsters must be ordered from the approved City of Laguna Woods waste hauler and must be maintained at all times.
- G.20. A portable bathroom is approved for placement at the location identified by Security Staff by calling 949-580-1400.
- G.21. The Mutual Consent for Alterations expires six months after the date of

approval, unless an application is submitted with fees and approved by the Division for an extension. Only one extension for a maximum of an additional six months may be granted.

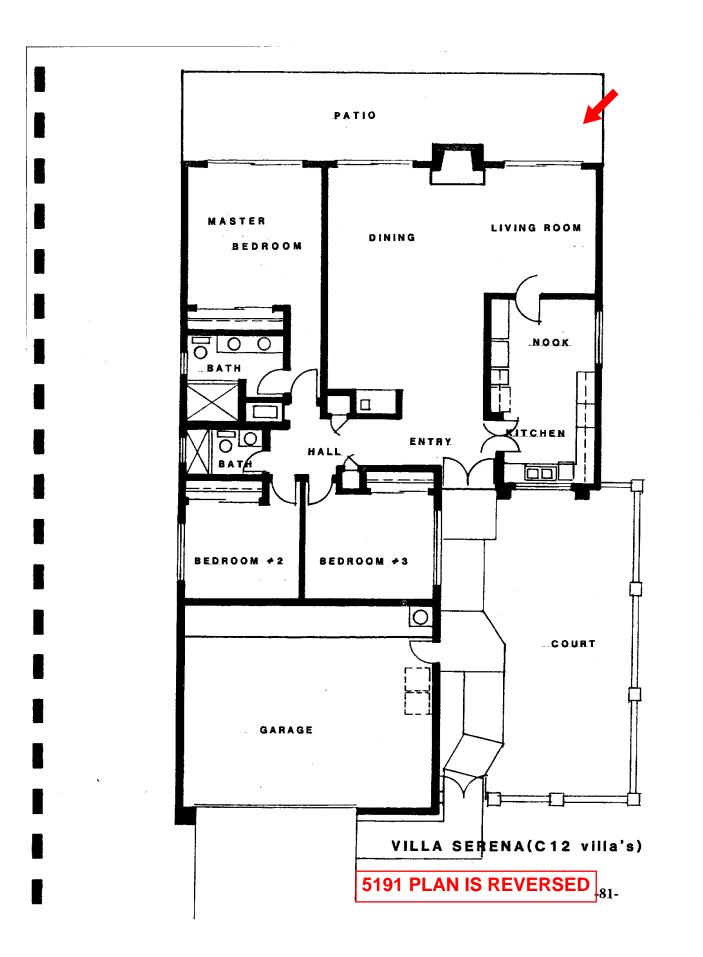
- G.22. Violations of the forgoing conditions or the Mutual's Governing Documents (See http://www.lagunawoodsvillage.com), including, but not limited to, unpaid assessments, work outside the approved plans, excessive noise, illegal dumping, or working after hours, will result in disciplinary action, which could result in a stop work notice, loss of privileges and/or severe fines to the Member. Such fines left unpaid will result in forfeiture of a portion or all of the Conformance Deposit required above or other legal remedy.
- G.23. Member shall indemnify, defend and hold harmless Third and its officers, directors, committee Members and agents from and against any and all claims, demands, costs, fines, judgments, settlements and any other costs, expenses, amounts and liabilities arising from Member's improvements and installation, construction, design and maintenance of same.

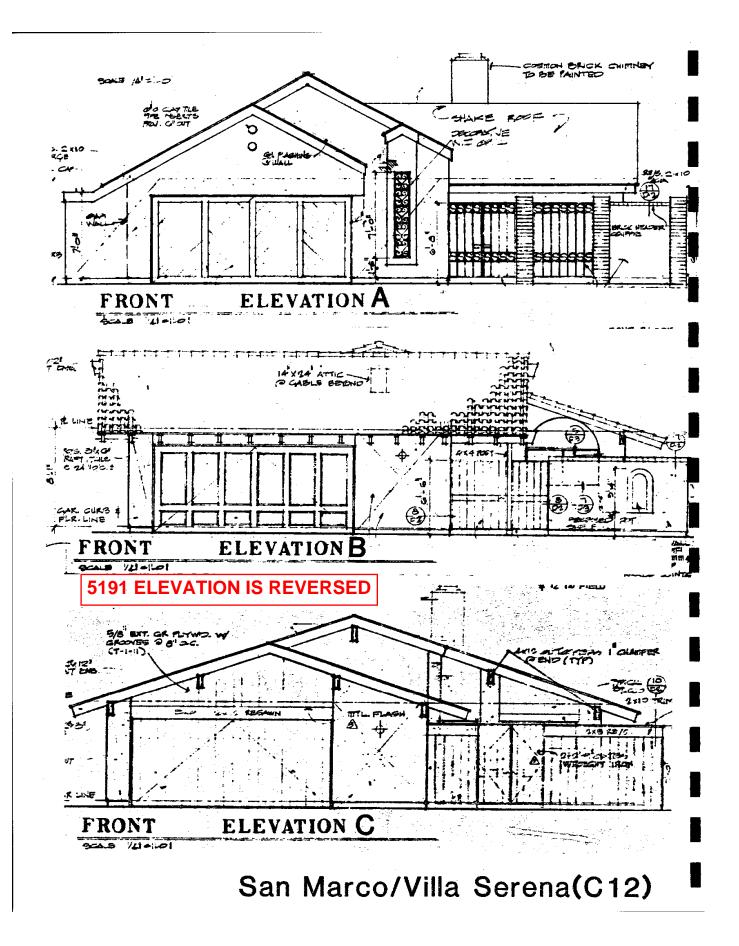
## APPENDIX B RECORD DOCUMENTS

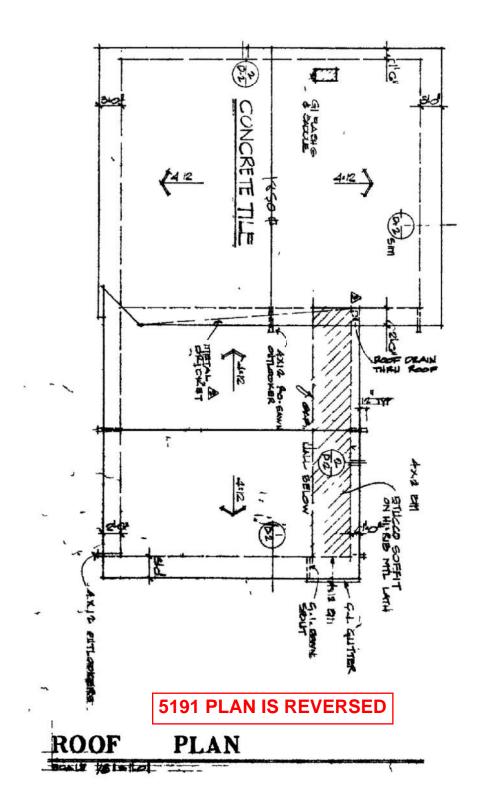


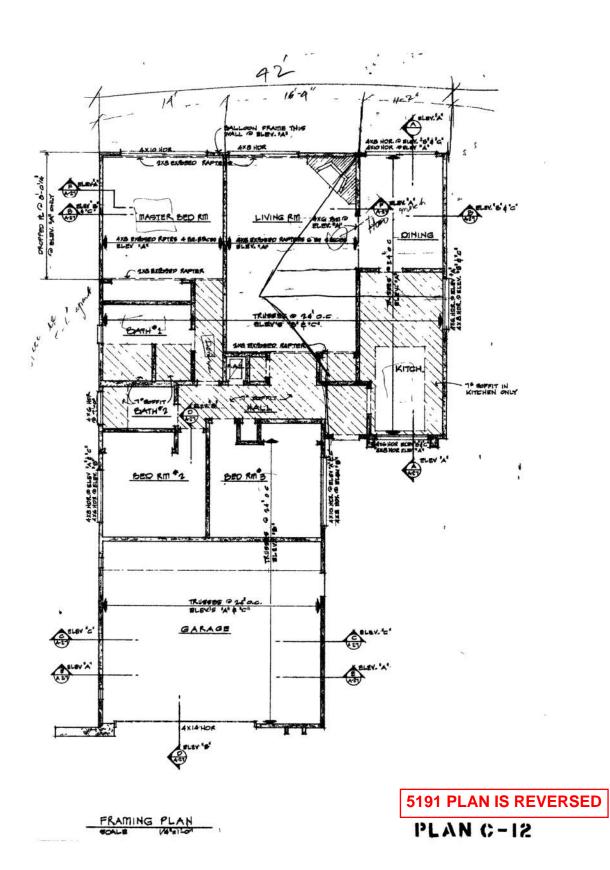


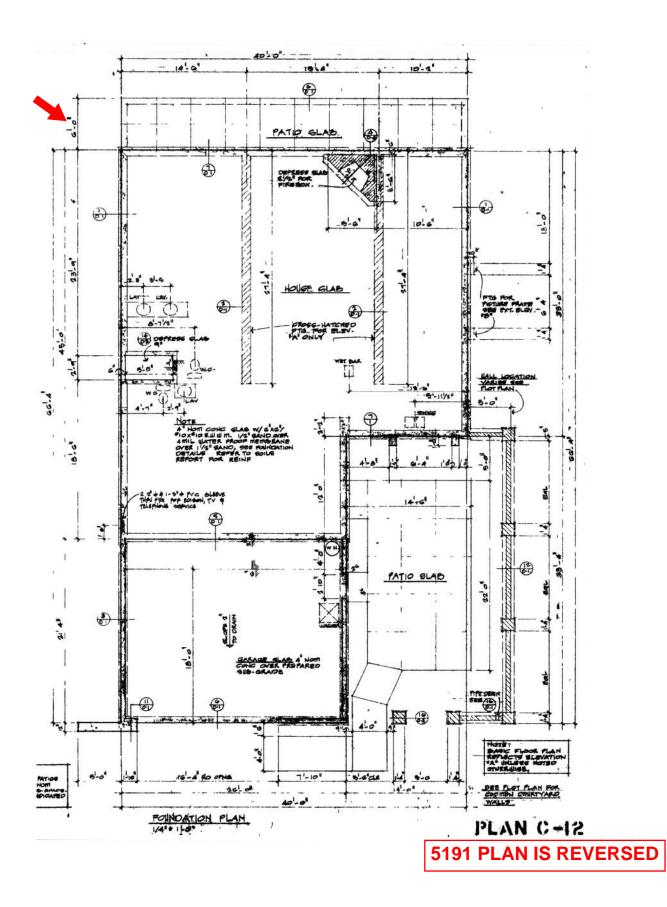
<u>TYPICAL FOR 81091</u> 5173, R5174, R5181, R5184, 5186, R5188, R5191, 5192, R5195, 5201, R5202, 5203, R5207, 5214, 5223, R5225, R5230, 5233, R5235, R5237, 5238, R5239, 5243, 5246, R5247, 5251, 5254, R5255, R5257, 5267, 5271, 5272, 5277, R5279, R5282, 5286, R5288, R5292, R5295, 5301, R5305, R5307 and 5317.

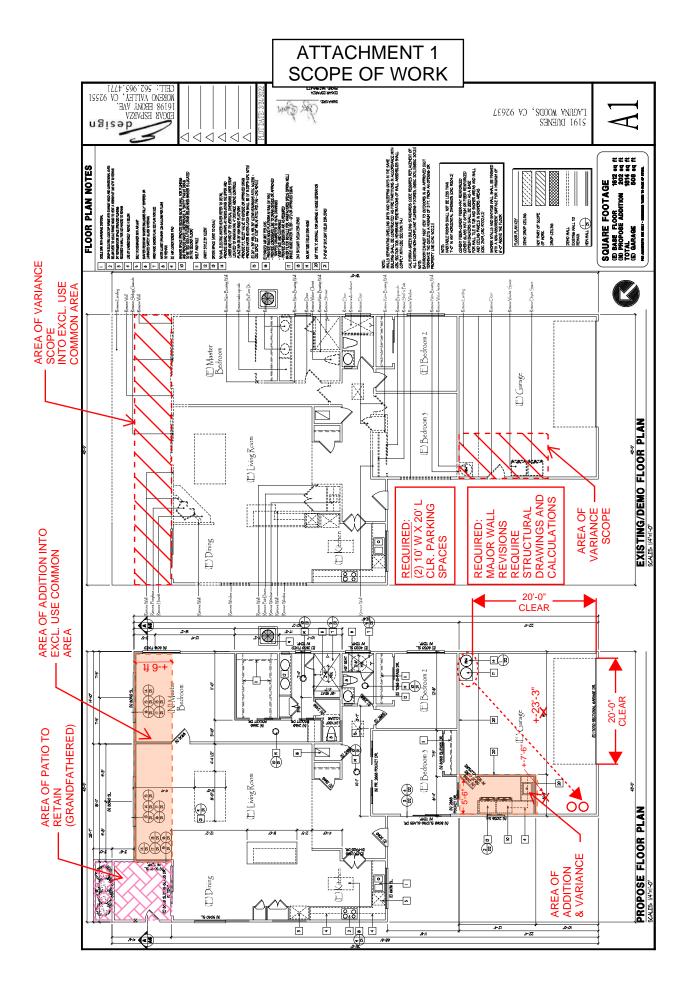


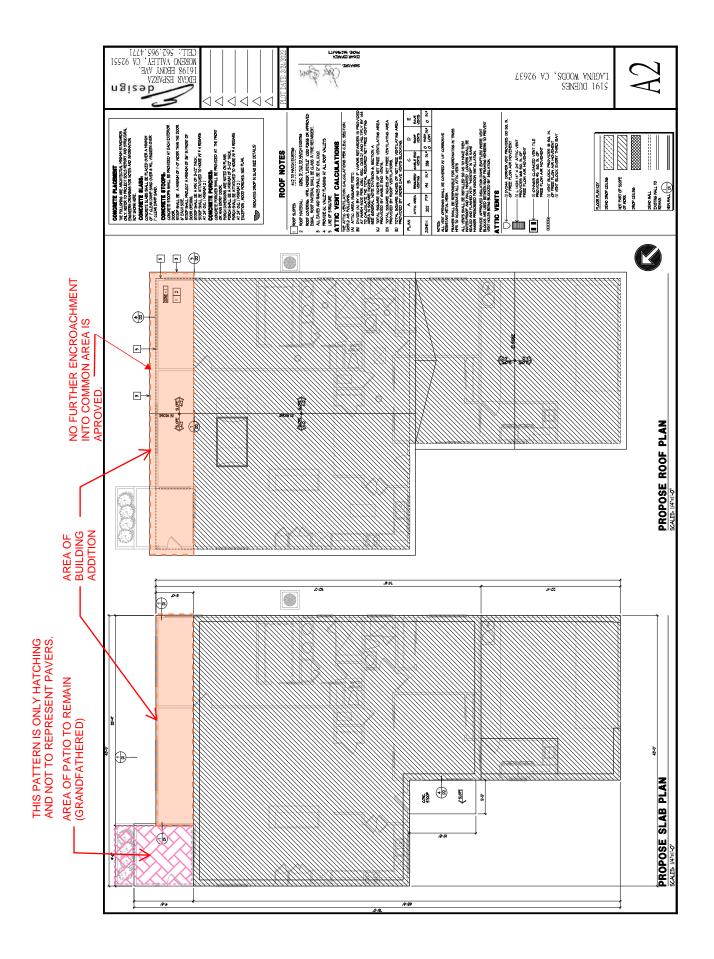


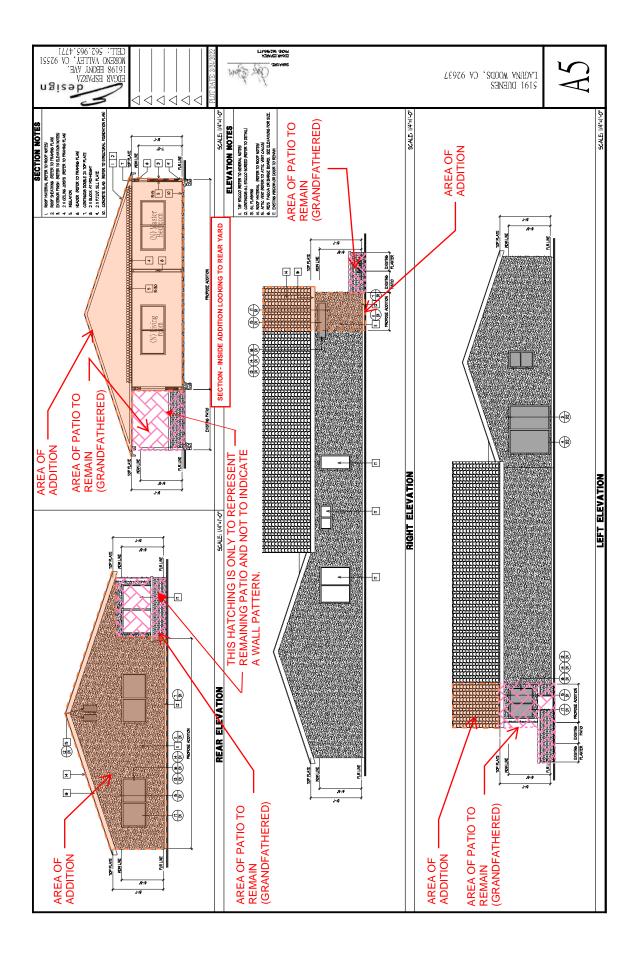












ATTACHMENT 2
APPLICATION

Laguna Woods Village.	8	MANOR # 5191 Duenas
Variar	nce Request Form	SA
Model: Villa Serena	Plan:	Date: 12-27-2022
Member Name: Vetit Piyas	Signature Vetit Piyas	111101
Phone:	Email:	
Contractor Name/Co:	Phone:	Email:
Description of Proposed Variance Requ	lest ONLY:	
Create a new laundry room with two se area based on the City approved plan.	perate entry doors and a nev	v laundry sink in the garage
Extend out portion of Master bedroom & by demolishing and reframing the walls, plan.	Diningroom into already cover , roofing and ceiling in the are	ered back yard patio a based on the City approved
Dimensions of Proposed Variance Alter Garage Laundry room: <del>12' 4" x 6' 8"</del> + Extented to Backyard Patio area: 6'-0" :	-/-5'6" X 12'-4" TO ALLOW FOR F PARKING 20'X20' CLEAR SPACE	S'-0" X FULL MANOR WIDTH FOR
	***PORTION OF GRAN	DFATHERED PLANTER TO REMAIN
F RECEIVED BY: DATE RE	OR OFFICE USE ONLY CEIVED: Check#	ŧВҮ;
Alteration Variance Request	Complete Submittal C	ut Off Date:

v.9.17

# ATTACHMENT 3 PHOTOS



# AREA OF PATIO TO DEMO



# AREA OF PATIO TO REMAIN

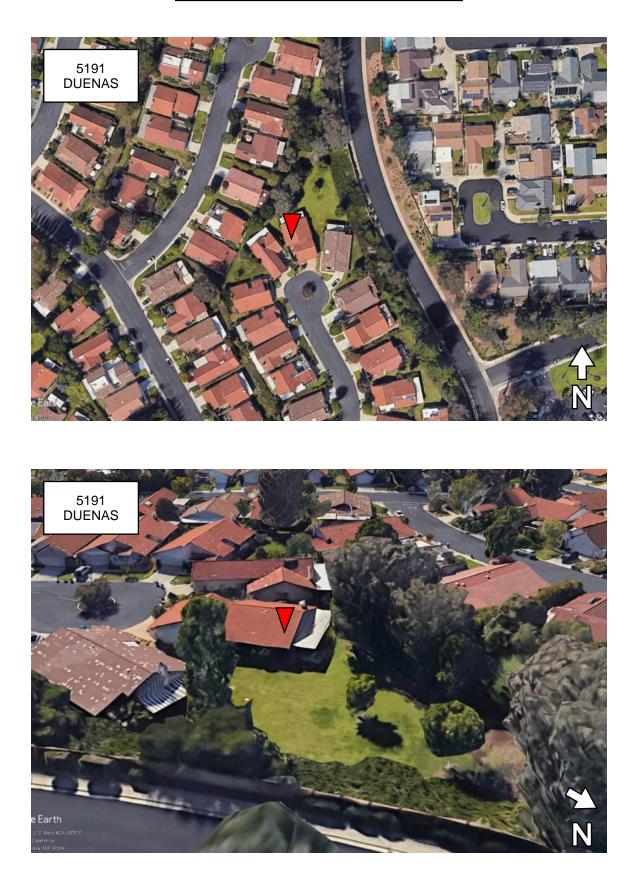


AREA OF EXISTING PATIO TO REMAIN



SIDE VIEW OF EXISTING COVERED PATIO

# ATTACHMENT 4 AERIALS





### STAFF REPORT

## DATE: April 25, 2022 FOR: Third Architectural Control and Standards Committee SUBJECT: Variance Request: Ms. Alma Yao of 5379-C Avenida Sosiega (Cabrillo, Plan RP203A) Cathedral Ceiling

#### RECOMMENDATION

Staff recommends approval from the Architectural Control and Standards Committee for a variance for truss removal and replacement with engineered 2x framing for a cathedral ceiling with conditions stated in Appendix A.

#### BACKGROUND

Ms. Alma Yao of 5379-C Avenida Sosiega, a Cabrillo style manor, requests Architectural Control and Standards Committee approval of a variance for truss removal and replacement with 2x framing for a cathedral ceiling.

Due to there being no existing Standard plan for the proposed alterations, Staff seeks Board approval prior to issuing a Mutual Consent for the alterations.

Plans and specifications have been submitted for review (Attachment 1).

#### DISCUSSION

Ms. Alma Yao is proposing to remove roof trusses and replace them with 2x framing for a cathedral ceiling

The cathedral ceiling will result in the removal of the Common Area attic space. By removal of the attic, the volume of the common area air space will be incorporated into the manor, and the manor air space will be redefined by the new ceiling planes. The existing roof ridge height and roof planes shall remain as existing. The overall roof lines of the structure shall be similar. (Appendix B).

Structural drawings and calculations will be required for the truss removal.

Currently, there are no Mutual Consents open for the manor, other than those that relate to this variance application.

Staff recommends approval from the Architectural Controls and Standards Committee regarding the variance request for the following reasons. Ms. Alma Yao has submitted minimal architectural drawings for the proposed alteration for review. As indicated on the plans, additions are contained by the original construction volume limits as shown in

Appendix B. The remodel should not cause changes to existing drainage, landscaping, or similar issues related to common area maintenance. Additionally, the Board has approved previous cathedral ceiling alterations at manor 5422 in 2018 and 3456-B in 2019. The Board's previous direction is the basis for staff support.

Structural drawings will be submitted for review prior to issuance of the Mutual Consents for Demolition and Alteration. The structural tie-in of the new framing shall be addressed on the structural drawings.

A City of Laguna Woods building permit final inspection would verify compliance with all applicable building codes.

A Neighbor Awareness Notice was sent to Units 5379-A, 5379-B, and 5380-B on April 15, 2022 due to sharing common walls, having line of sight, or being potentially affected during construction.

At the time of writing the report, there have been no responses to the Neighbor Awareness Notices.

All future costs and maintenance associated with the subject alterations are the responsibility of the Mutual member(s) at 5379-C.

- **Prepared By:** Richard de la Fuente, Alterations Inspector II
- **Reviewed By:** Gavin Fogg, Inspections Supervisor

Robbi Doncost, Manor Alterations Manager

Baltazar Mejia, P.E. Maintenance & Construction Deputy Director

#### ATTACHMENT(S)

Conditions of Approval	
Record Documents	
Scope of Work	
Variance Application	
Photos	
Aerials	
Resolution 03-22-XX	

## CONDITIONS OF APPROVAL

#### <u>Manor:</u>

5379-C

# **Variance Description:** Remove existing trusses and replace with 2x roof framing for a cathedral ceiling

A Variance for Alterations has been granted at the above manor, subject to the attached plans stamped approved and is subject to a final inspection by the Division. Any variations to the approved attached plans are not allowed and could result in a stop work notice and/or disciplinary action taken against the Member.

## Manor-Specific Conditions:

## A. <u>General Comments:</u>

- A.1. This approval does not change the number of bedrooms or the original maximum occupants permitted in the Unit.
- A.2. The Member shall provide plans, specifications, and calculations from a duly licensed structural engineer to conform to the Building Code for all foundation, framing, and beam additions for the work of this variance.
- A.3. A City of Laguna Woods Building Permit will be required and provided to Manor Alterations to verify all code requirements for new or modified structural components, and shoring have been satisfied.

## B. Materials and Methods:

- B.1. Existing roof tile shall be removed and retained in good condition for reinstallation after reframing is complete.
- B.2. New roof tiles shall match existing roof tiles.
- C. <u>Requirements for Mutual Consent for Alterations:</u>
  - C.1. Prior to the Issuance of a Mutual Consent for Alterations, a complete set of unit specific plans, specifications and calculations prepared by a licensed architect or structural engineer depicting the proposed improvement must be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict any required structural

modifications ensuring the structural integrity of the building is maintained upon completion of the proposed improvement.

- C.2. Prior to the issuance of a Mutual Consent for Alterations, if required, a Mutual Roof Alteration Notification ("Tie-In Form") must be submitted to the Division. All roof tie-ins must be performed by a C-39 Licensed Contractor. The Member may hire a C-39 Licensed Contractor of his/her own choice to perform roof tie-ins for the installation of solar panels on all roof types except PVC Cool Roofs. For PVC Cool Roofs, regardless of the roof type, all tie-ins must be performed by the Mutual's roofing contractor at the Member's expense. All tie-ins may only be made to sound structural elements. Existing structural elements proposed to be tied to, which exhibit signs of dry rot or other structural defects, must first be replaced or repaired at the Member's expense during construction of the improvement.
- C.3. Prior to the Issuance of a Mutual Consent for Alterations, the Member shall request a Maintenance and Construction Department inspection to assure that Mutual property is appropriately addressed during construction.
- D. <u>Requirements for Final Inspection by Manor Alterations:</u>
  - D.1. Prior to Final Inspection by Manor Alterations, a scanned copy of the City-Approved and Stamped plan check drawing set shall be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict the work as completed and approved by the City, including all structural and architectural modifications.
  - D.2. Prior to Final Inspection by Manor Alterations, all altered exterior surfaces should match the Building texture and color; vinyl fence/gate will be either white or taupe, tubular steel or wrought iron fence/gate will be black or existing body color of the building; the approved colors and materials are identified as "Third Laguna Hills Mutual Color Selections" at Resident Services, located at the Community Center first floor.

See next page for General Conditions.

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## **General Conditions:**

#### G. General Conditions

- G.1. No improvement shall be installed, constructed, modified or altered at 5379-C, ("Property") within the Third Laguna Hills Mutual ("Mutual") without an approved Mutual Consent for Alterations application for the improvement has been made to, and approved, in writing, by, the Village Management Services, Inc. ("VMS, Inc."), Alterations Division ("Division"), or, in the event of a Variance from the Mutual's Alteration Standards, the Architectural Control and Standards Committee ("ACSC"). In the event written permission is given for the installation, construction, modification or alteration of any improvement(s) upon the Property, the Member or Members ("Member") agrees to comply with the Mutual's Governing Documents and any specific terms or conditions imposed, and that the installation, construction, modification, modification or alteration or alteration shall be in strict compliance with the terms of the approval.
- G.2. Member hereby consents to and grants to the Mutual and the Maintenance and Construction Department, and their representatives, a right of entry upon the Property at any time to be used to inspect the Property and the improvements thereon and for the Mutual and the Department, and their representatives and contractors to remedy any violation upon the Property, including, but not limited to, removing trash, removing any improvement installed without approval or modifying an improvement to bring the same into compliance with the terms of the approval.
- G.3. All costs for maintenance, repair, renovation, replacement or removal of the improvement, present and future, are the responsibility of the Property's Member at 5379-C and all future Mutual Members at 5379-C.
- G.4. Member shall be responsible for all activity by contractors, subcontractors, material suppliers and their employees and agents and any others who perform work on the Property, including any violation of the Mutual's Governing Documents, including, but not limited to, traffic and parking violations, maintenance of a clean job site at all times, damage to Mutual property, and use of Mutual property for storage of equipment or materials without prior approval. Member acknowledges and agrees that all such persons are his/her invitees. Member shall be responsible for informing all his/her invitees of the Mutual's Rules and Regulations.
- G.5. Member shall be liable for any violation of the Mutual's Governing Documents

by any invitee, including any fine, assessment or other charge levied in connection therewith.

- G.6. Member is responsible for following the gate clearance process (http://www.lagunawoodsvillage.com/residents/resident-services and click on documents and Business Pass Application Instructions) in place to admit contractors and other invitees.
- G.7. Member's contractors and other invitees shall have business signage on vehicles and travel to and from the job site by the most direct route available and are not authorized to use Mutual recreational facilities or other amenities while they are in the Village for performance of work in connection with the Property.
- G.8. Parking of contractors or other invitees' vehicles is prohibited in covered resident parking, open resident spaces, handicapped spaces or fire lanes. Contractors or other invitees must park on the street. To the extent possible contractors' or other invitees' vehicles should be limited in number.
- G.9. The Member is responsible for the submission of a valid mutual consent no later than 2 weeks from the date of the Variance approval. The expiration date of the Variance will then match the expiration date of the issuance of the Manor Alterations Mutual Consent for the improvements. If a valid Mutual Consent application is not submitted within said 2 weeks, then this Variance shall expire 180 days following the date of the Board approval of the Variance.
- G.10. All construction must be completed within 180 days or 6 months from the later date of Board approval of the Variance and issuance of the Mutual Consent for start of demolition or construction work.
- G.11. A City of Laguna Woods permit may be required, which may include the requirement to obtain clearance from the South Coast Air Quality Management District (Asbestos Hot Line at (909) 396-2336). Prior to the issuance of a Mutual Consent for Alterations, the appropriate City of Laguna Woods permit number(s) must be submitted to the Division office located in the Laguna Woods Village Community Center. The City permit must be finalized within the prescribed timeframe, and a copy of the final permit must be submitted to the Division within two weeks.
- G.12. Prior to the issuance of a Mutual Consent for Alterations, a complete set of unit specific plans prepared by a licensed architect or structural engineer depicting

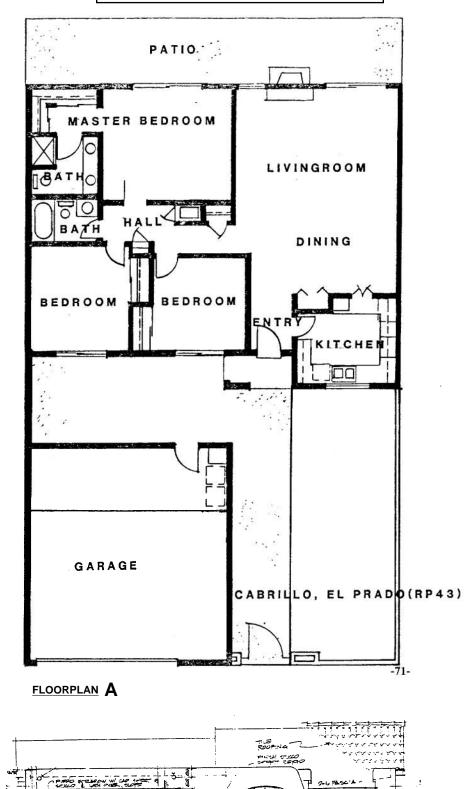
the proposed improvement must be submitted to the Division office located in the Laguna Woods Village Community Center. The plans must depict any required structural modifications ensuring the structural integrity of the building is maintained upon completion of the proposed improvement.

- G.13. All improvements must be installed in accordance with the California State Building Code, and the published Mutual Architectural Alterations Standards, Policies and Guidelines. See http://www.lagunawoodsvillage.com.
- G.14. During construction, work hours established by the Mutual and the Noise Ordinance set forth in the City of Laguna Woods Municipal Code must be adhered to at all times.
- G.15. During construction, both the Mutual Consent for Alterations and the City Building Permit must be on display for public view at all times in a location approved by the Division.
- G.16. It is mandatory that no waste or materials associated with the construction be dumped in the Village trash bins; such waste or materials associated with the construction must be disposed of offsite by the contractor.
- G.17. A dumpster is approved for placement at the location identified by Security Staff by calling 949-580-1400. All dumpsters must conform to the Policy for Temporary Containers. Dumpsters must be ordered from the approved City of Laguna Woods waste hauler and must be maintained at all times.
- G.18. Dumpsters must be ordered from the approved City of Laguna Woods waste hauler and must be maintained at all times.
- G.19. A portable bathroom is approved for placement at the location identified by Security Staff by calling 949-580-1400.
- G.20. The Mutual Consent for Alterations expires six months after the date of approval, unless an application is submitted with fees and approved by the Division for an extension. Only one extension for a maximum of an additional six months may be granted.
- G.21. Violations of the forgoing conditions or the Mutual's Governing Documents (See http://www.lagunawoodsvillage.com), including, but not limited to, unpaid assessments, work outside the approved plans, excessive noise, illegal dumping, or working after hours, will result in disciplinary action, which could res

ult in a stop work notice, loss of privileges and/or severe fines to the Member. Such fines left unpaid will result in forfeiture of a portion or all of the Conformance Deposit required above or other legal remedy.

G.22. Member shall indemnify, defend and hold harmless Third and its officers, directors, committee Members and agents from and against any and all claims, demands, costs, fines, judgments, settlements and any other costs, expenses, amounts and liabilities arising from Member's improvements and installation, construction, design and maintenance of same.

# APPENDIX B RECORD DOCUMENTS



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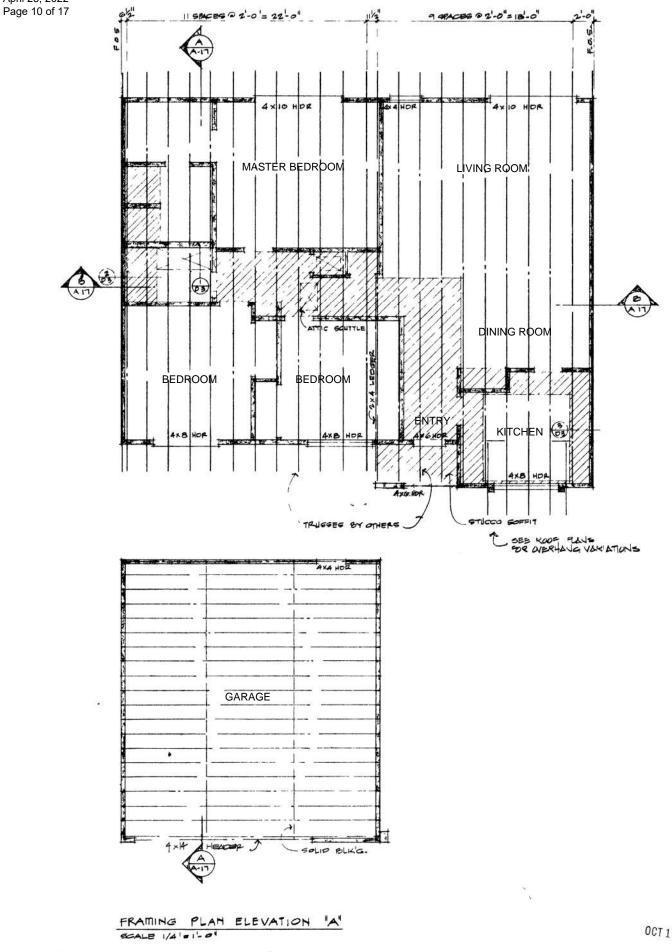
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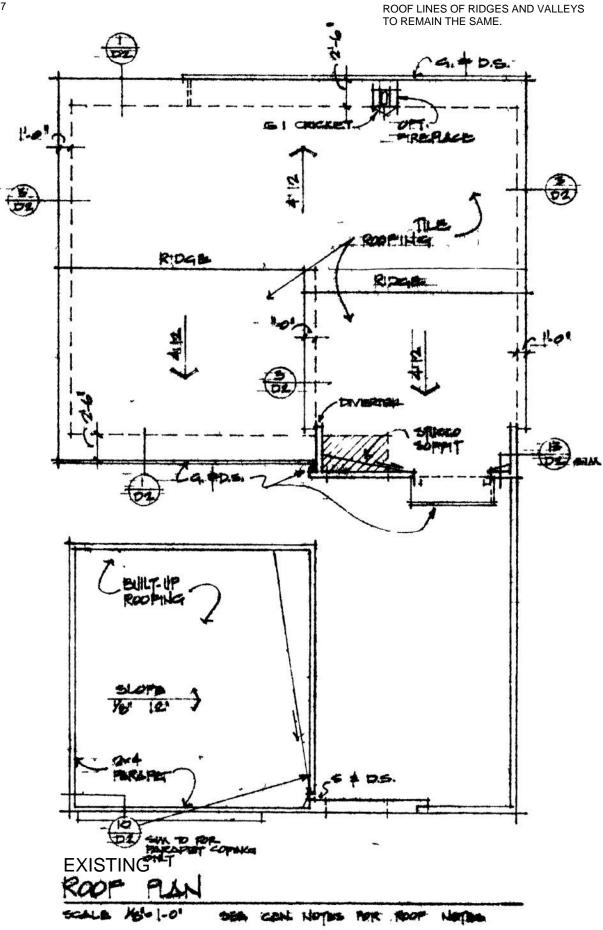
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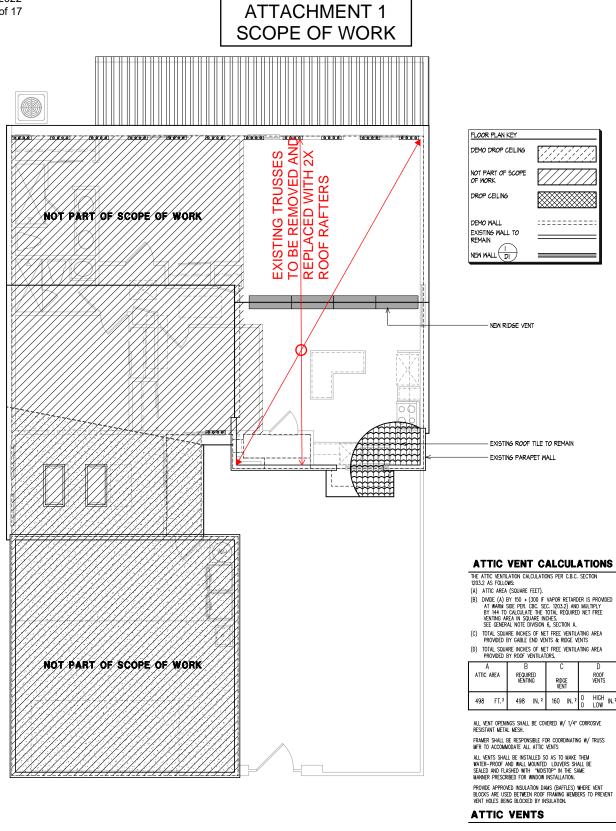
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## **ROOF PLAN**

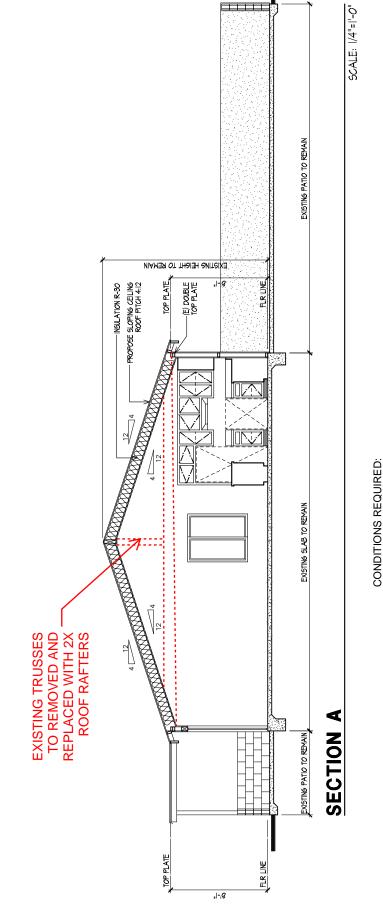
SCALE: 1/4"=1'-0"

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(1) VENT BLOCK PROVIDES 18 SQ. IN.
 OF FREE FLOW AIR MOVEMENT
 (1) VENT BLOCK EVERY THIRD BAY

(1) OWENS CORNING VentSure 15"x48" ROOF RIDGE VENT PROVIEDS 40 SQ. IN. OF FREE FLOW AIR MOVEMENT (ICC-ES AC132) Third Laguna Hills Mutual Variance Request: 5379-C Avenida Sosiega April 25, 2022 Page 13 of 17



 SUBMIT A BRACE FRAMING PLAN TO CITY.
 ALL EXT. WALLS TO BE BRACED PRIOR TO REMOVAL OF ROOF STRUCTUAL ELEMENTS.
 ALL EXT. WALLS TO BE BRACED PRIOR TO REMOVAL OF ROOF STRUCTUAL ELEMENTS.
 SEISMIC UPGRADES MAYBE REQUIRED BY CODE AND SHALL BE SUBMITTED TO CITY WITH PLAN CHECK CONSTRUCTION DOCUMENTS.
 SIEISMIC UPGRADES MAYBE REQUIRED BY CODE AND SHALL BE SUBMITTED TO CITY WITH PLAN CHECK CONSTRUCTION DOCUMENTS.
 A. PROVIDE WATER PROTECTION TO BUILDING DURING REMOVAL AND REPLACEMENT OF ROOF STRUCTURE AND WATERPROOFING.
 ALL EXISTING ROOF LINES OF RIDGES AND VALLEYS TO REMAIN THE SAME. PROVIDE METAL FLASHING AT VALLEYS AND RIDGE CAP AS EXISTING.
 MATCH ROOFING MATERIAL AND MAINTANCE ROOF WARRANTY. PROVIDE WRITTEN MIN. 25 YEAR LABOR AND MATERIAL ROOF WARRANTY ON ALL NEW ROOF ADDITIONS OR MODIFICATIONS.
 REPAIR AND PAINT ALL INTERIOR GYPSUM BOARD WALL SURFACES FOR A COMPLETE BUILDING SHELL.
 REPAIR AND PAINT ALL INTERIOR GYPSUM BOARD WALL SURFACES FOR A COMPLETE BUILDING SHELL.
 REW ROOFING MATERIAL MUST MATCH EXISTING ROOF. IT MAY BE NECESSARY TO REPLACE THE EXISTING ROOF TO MATCH AND MAINTAIN ROOF WARRANTY.
 MEMBER IS RESPONSIBLE FOR ANY SUPPLEMENTS OR STRENGTHENING OF EXISTING STRUCTURE TO ACCOMMODATE THE NEW ROOF FRAMING.

# ATTACHMENT 2 APPLICATION

Varia	Leguna Woods Village.	
varia	nce Request Form	SA
Model: Cabrillo	Plan:	Date: 2/13/22
Member Name: Alma Yao	Signature	for
Phone:	Email:	
Contractor Name/Co:	Phone:	Email:
Description of Proposed Variance Req	uest ONLY:	
Replace existing trusses		and kitlen
with roof rafters. T.	he exterior will a	main the same
and the interior ceilin		
maximum height of	12/11	inom a ro
	100	
		11
Dimensions of Proposed Variance Alte	rations ONLY:	
		a Kili a
The combined area o		and Kitchen is
		and Kitchen is
The combined area o		and Kitchen is
The combined area o		and Kitchen is
The combined area o		and Kitchen is
The combined area o approximately 35' × 19'	f the living room o	and Kitchen is
The combined area o approximately 35' × 19'	or office use only	
The combined area o approximately 35' × 19'	or office use only	and Kitchen is
The Combined area o approximately 35' × 19' F RECEIVED BY: DATE RE	or office use only ECEIVED: Checks	¥BY:
The Combined area o approximately 35' × 19' F RECEIVED BY: DATE RE	OR OFFICE USE ONLY ECEIVED: Checks Complete Submittal C	¥BY:
The Combined area o approximately 35' X 19' F EECEIVED BY: DATE RI Alteration Variance Request Check Items Received:	Complete Submittal C Meetings Scheduled:	#BY: ut Off Date:
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The Combined area o approximately 35' x 19' FRECEIVED BY: DATE RE Alteration Variance Request Check Items Received: Drawing of Existing Floor Plan Drawing of Proposed Variance Before and After Pictures	f       the       living room         OR OFFICE USE ONLY         ECEIVED:       Checks         Complete Submittal C         Meetings Scheduled:         Third AC&S Committee :         United AC&S Committee:         Board Meeting:	#BY:
Composition of the last	f       the       living       room       d         OR OFFICE USE ONLY         ECEIVED:       Checks         Complete Submittal C         Meetings Scheduled:         Third AC&S Committee:         Board Meeting:         Denied       A	#BY: ut Off Date:

# ATTACHMENT 3 PHOTOS



# FRONT ELEVATION



# REAR ELEVATION

# ATTACHMENT 4 AERIALS







#### RESOLUTION 03-22-XX

#### Variance Request

**WHEREAS,** Ms. Alma Yao of 5379-C Avenida Sosiega, a Cabrillo style manor, requests Architectural Controls and Standards Committee approval of a variance for truss removal and replacement with 2x framing for a cathedral ceiling, and,

**WHEREAS**, a Neighborhood Awareness Notice was sent to Members of affected units notifying them that an application to make an alteration to a neighboring unit had been made and that comments or objections could be made in writing to the Architectural Controls and Standards Committee or in person at the Architectural Controls and Standards Committee Meeting on April 25, 2022, and,

**WHEREAS**, the Third Architectural Controls and Standards Committee reviewed the variance and moved a recommendation for approval, and,

**NOW THEREFORE BE IT RESOLVED**, on April 25, 2022, the Architectural Controls and Standards Committee hereby approves the request for truss removal and replacement with 2x framing for a cathedral ceiling;

**RESOLVED FURTHER,** all costs for maintenance, repair, renovation, replacement or removal of the improvement, present and future, are the responsibility of the Property's Member at 5379-C Avenida Sosiega and all future Mutual Members at 5379-C Avenida Sosiega;

**RESOLVED FURTHER**, that the officers and agents of this Corporation are hereby authorized on behalf of the Corporation to carry out the purpose of this resolution.