### **Form 100**

### Phase I - Pre-Design Meeting/Site Visit

Owner(s) Name:	
Lot #:	
Property Address:	
Owner(s) mailing address:	
Owner(s) Phone #:	
Contractor:	
Contact Name:	
Address:	
Phone #:	_
Architect:	
Contact Name:	
Address:	_
Phone #:	
Requested Date of Site Visit:	
Requested Time of Site Visit:	
Date received by ARC:	
Date received by rate.	
Date/Time of Actual Site Visit:	
ARC Member(s) Present:	
Others Present:	
Comments:	
	_
ARC Member Date	
ARC Member Date	

#### **Form 200**

#### Acknowledgment of CC&R's, Design Guidelines and Rule's & Regulations

Dear Owner,

Per the Sierra Springs Ranch CC&R's and Design Guidelines (DG), you must obtain approval from the Architectural Review Committee (ARC) prior to making any additions or changes to your Lot or Existing Home.

To facilitate the ARC approval, an application for architectural modification is attached. Please complete all portions of the application and return to the Association Manager. You must include <u>all</u> documentation required in the attached Design Review Procedure and/or the Design Guidelines and CC&R's. The application will be given to the ARC for review only after all required material has been provided.

Each Owner is responsible for complying with the Design Guidelines, all provisions of the Sierra Springs Ranch Declaration of Covenants, Conditions and Restrictions, and the rules and regulations.

By signing below, the Owner, Builder, Architect/Designer acknowledge that they have read, understand, and will conform and abide by, the Design Guidelines, Covenant, Conditions & Restrictions plus the Rules and Regulations of Sierra Springs Ranch Owner's Association throughout the Review and Constructions process.

#### **Work at Ranch**

Monday-Friday: 7:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 4:00 p.m.

No construction work is permitted on Sundays, on the below designated holidays and additional days that **Sierra Springs Ranch** will observe, or before and after designated working hours.

#### **Observed Holidays:**

New Year's Day
President's Day
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Christmas Eve Day
Christmas Day

### Form 200 Acknowledgment of CC&R's, Design Guidelines and Rule's & Regulations

Lot #	
 Owner Name	 Date
Owner Ivanic	Date
Owner Signature	Date
Contractor	Date
Architect/Designer	 Date

#### **Form 201**

### **Phase II - Preliminary Submittal Form**

Date:			
Owner(s) Name:			
Lot #:	_		
Owner(s) Phone #'s:			
Home:	Work:	Fax:	
Cell:	Cell:		
E-mail:			
E-mail:			
Contractor:			
Contact Name:			
Office #:			
Cell #:			
E-mail:			
License #:			
Architect:			
Contact Name:			
Address:			
Office #:	Fax #:		
Cell #:			
E-mail:			
Nature of Request:	_ New Construction	Remodel/Addition	
_	_ Landscape		
	Other:		
Proposed Start Date:		Completion Date:	

# Form 201 Phase II - Preliminary Submittal Form

**Note:** Architectural approval of your plan(s) does not constitute acceptance of any technical or engineering specifications, and the Sierra Springs Ranch Owners Association assumes no responsibility for such. The function of the Architectural Review Committee is to review submittals as to aesthetics and conformance with the Design Guidelines. All technical and engineering matter is the responsibility of the homeowner.

Your request must be reviewed and approved by the Architectural Review Committee. An applicant will be given a decision within thirty (30) days of submission of all plans and specifications, and any other data required by the ARC. Please note that the thirty (30) day period commences on the date that ALL required plans and specifications are properly submitted to the association manager.

#### NO WORK MAY BEGIN UNTIL PLANS HAVE FINAL APPROVAL IN WRITING FROM THE ARC.

I am submitting this application for plan approval, and I am responsible for the information provided. All architectural changes must be in compliance with all Association Governing Documents and all building codes applicable.

Signature of Owner	Date
Signature of Owner	Date
Date Received by SSROA:/	

#### **Form 202**

#### Phase II - Preliminary Submittal Checklist

Please complete and submit the following checklist. If an incomplete checklist or supporting documents are not submitted, the ARC will not accept it for review, and it will be returned.

		<u>Owner</u>	ARC
1.	Completed Application		
2.	Design Review Fee		
3.	On-Site Monumentation (page 52 of DG)		
4.	8 ½" x 11" Project Data Sheet		
5.	8 ½" x 11" Building Material List		
6.	One set of 24" x 36" or 30" x 42" and One set of 8 ½" x 11" Design Drawings		
	<ul> <li>(see Section 9.5 for exact detail)</li> <li>a. Cover Sheet</li> <li>b. Engineered Grading/Site Plan</li> <li>c. Floor Plans of each level</li> <li>d. Roof Plan</li> <li>e. Minimum of four (4) Building Elevations</li> <li>f. Minimum of two (2) Building Sections</li> </ul>		
7.	Completed, signed, and dated Design Checklist.		
8.	An Exterior Lighting Plan		
9.	pictures or samples of material and colors listed. below are required,  a. Exterior Lights—Photos and Colors b. Paint colors—Actual Paint Swatch Required c. Roofing—Actual Material Samples d. Materials—Timber, logs, siding, rock, or stone —Actual Material Sample		
	<ul><li>e. Window Framing or Decorative Trim</li><li>-Actual Material Samples</li></ul>		
	f. Doors (all exterior)- photos and colors		

### Form 202 Phase II - Preliminary Submittal Checklist

g. Garage doors, photos, and colors		
h. Driveway Pavers-Actual Material Samples		
10. A 24" x 36" Architectural Perspective <u>Color</u> Rendering		
11. If required, Study model of the proposed Residence.		
If you do not include an item and it is not o	checked off, pleas	e explain.
Owners Signature	Date	
Owners Signature	Date	
Date Received by SSROA:/		
Date Received by ARC: /		
Date Review Completed by ARC: //		
Approved Conditional Approval	Not A	pproved
ARC Member	Date	

#### **Form 300**

#### **Phase III - Final Submittal Form**

Date:		
Owner(s) Name:		
Lot #:		
Property Address:		
Owner(s) mailing address:_		
Owner(s) Phone #'s:		
Home:	Work:	Fax:
Cell:		
E-mail:		
E-mail:		
Contractor:		
Contact Name:		
Office #:		
Cell #:		
E-mail:		
License #:		
Architect:		
Contact Name:		
Office #:		
Cell #:		
E-mail:		
Nature of Request:	New Construction -	Remodel/Addition
	Landscape	
	Other:	

**Note:** Architectural approval of your plan(s) does not constitute acceptance of any technical or engineering specifications, and the Sierra Springs Ranch Owners Association assumes no responsibility for such. The function of the Architectural Review Committee is to review submittals as to aesthetics and conformance with the Design Guidelines. All technical and engineering matter is the responsibility of the homeowner.

#### Form 300 Phase III - Final Submittal Form

Your request must be reviewed and approved by the Architectural Review Committee. An applicant will be given a decision within thirty (30) days of submission of all plans and specifications, and any other data required by the ARC. Please note that the thirty (30) day period commences on the date that ALL required plans and specifications are properly submitted to the association manager.

#### NO WORK MAY BEGIN UNTIL PLANS HAVE FINAL APPROVAL IN WRITING FROM THE ARC.

I am submitting this application for plan approval, and I am responsible for the information provided. All architectural change must be in compliance with all Association Governing Documents and all building codes applicable.

Signature of Owner

Date

Date

Date Received by SSROA:\_\_\_\_/\_\_\_

#### **Form 301**

#### **Phase III - Final Submittal Checklist**

Please complete and submit the following checklist. If an incomplete checklist or supporting documents are not submitted the ARC will not accept it for review and it will be returned.

				Owner	<u>ARC</u>
1.	sets hav	s of Prel ve been	x 11" set, and two 24" x 36" or 30" x 42" liminary Submittal the "Drawings", that revised to address all the ARC y Submittal comments,		
	a.	On the	e Grading/Site Plan, indicate:		
		i)	The location of the Construction Fence and Gate, (if required by the ARC)		
		ii)	Areas dedicated for: Worker's Smoking and Eating Construction Waste (Dumpster), Portable Toilet Concrete Wash-out And Sump, and Temporary Storage of Material. If the temporary material storage area is outside Building Envelope, include a note stating: "The area disturbed by the temporary storage of material will be revegetated by the Builder prior to complete of construction."		
		iii)	The final location of all utilities, including sewer, water, power, telephone lines, utility meters, and transformers (and screening techniques).		
		iv)	The location of any approved Building Envelope Modifications.		
	b.	approv Quanti	Exterior Lighting Plan, note any Changes to the red Preliminary Exterior Lighting Plan, list the ties of each light fixture, and show the Location exterior light fixtures.		

### Form 301 Phase III - Final Submittal Checklist

	Owner	ARC
c. On the Building Plans, indicate deck railing color, materials and construction details.		
<ul> <li>site Plan in Electronic Format showing the following:</li> <li>a. Lot Lines</li> <li>b. Building Envelope</li> <li>c. All proposed improvements</li> </ul>		
If you do not include an item and it is not o	checked off, please	explain.
Owners Signature	Date	
Owners Signature	Date	
Date Received by SSROA:/		
Date Received by ARC:/		
Date Review Completed by ARC: / /		
Approved Conditional Approval	Not Ap	pproved
ARC Member	Date	

#### **Form 400**

#### **Phase IV – Pre-Construction Conference Form**

The home site Owner or representative must meet with the ARC Chairperson prior to start of construction to confirm construction and safety methodology and compliance. (See section 8.2 of Design Guidelines)

Owner(s) Name:	
Lot #:	
Property Address:	
Contractor:	
Contact Name:	
Phone #:	
Requested Date of meeting:	
Requested Time of meeting:	
Date received by SSROA://	
Date received by ARC:/	
Date/Time of Actual meeting:	
ARC Member(s) Present:	
Others Present:	
Commenter	
Comments:	

#### **Form 401**

#### **Phase IV – Pre-Construction Conference Checklist**

After receiving ARC approval of Final Submittals, and prior to commencing construction, the Builder shall meet with the ARC Chairperson to review construction procedures and to coordinate construction activities. At this Pre-Construction Meeting, the Builder shall submit:

<u>Owr</u>	<u>ier/Builder</u>	<u>ARC</u>
A. The required Builder's Bond or cash deposit and the Owner's Landscape Deposit(See section 8).		
B. The required Site maintenance Contract or Trash Deposit (See Section 8.5).		
C. A copy of Navajo County Building Permit.		
D. A copy of the Navajo County approved drawings.		
E. A construction schedule.		
F. The name and local cell phone number of a person that can be contacted 24-hours a day.		
G. An up to date list of all the Builder's employees, suppliers, subcontractors, subcontractor's employees, and agents who will have access to and from the Lot during construction. All the aforementioned employees, suppliers, and agents may have their access revoked at any time if they fail to comply with the Construction Guidelines or Association rules and policies adopted by the Board.		
H. By signing below I/We are accepting responsibility for the actions of everyone working on the construction site.		

Upon submittal of all this information and materials, the ARC will issue the Builder a copy of the Construction Guidelines and a Construction Authorization Certificate.

# Form 401 Phase IV – Pre-Construction Conference Checklist

If you do not include an item and it is not checked off, please explain.

Owners Signature	Date
Owners Signature	Date
Contractor	Date
Date Received by SSROA:/	
Date Received by ARC: /	
Date Review Completed by ARC: / /	_
Approved Conditional Approval	Not Approved

#### **Form 500**

#### **Landscape Plan Submittal Form**

Date:			
Owner(s) Name:			
Lot #:			
Property Address:			
Owner(s) mailing address:			
Owner(s) Phone #'s:			
Home:	Work:	Fax:	
Cell:	Cell:		
E-mail:			
E-mail:			
Landscaper:			_
Contact Name:			
Address:			
	Fax #:		
Cell #:			
E-mail:			
Contact Name:			
	Fax #:		
Cell #:			
ote: Architectural approval of yecifications, and the Sierra Sprinthe Architectural Review Commidelines. All technical and engi	ngs Ranch Owners Association nittee is to review submittals	on assumes no responsil as to aesthetics and conf	bility for such. The function formance with the Design
m submitting this application for chitectural change must be in co plicable.		•	•
nature of Owner		Date	-
nature of Owner		Date	-

Date Received by SSROA: \_\_\_\_/\_\_\_\_

#### Form 501 Landscape Plan Checklist

Prior to completion of construction, the Owner/Builder must submit a Landscape Plan to the Reviewer for approval. (See Sections 7.0 thru 7.4 Design Guidelines). The Landscape Plan submittal shall include a drawing at a scale of 1" x 10" showing:

		Owner/Builder	<u>ARC</u>	
Α.	All the information shown on the approved GRADING/SITE PLAN (see Section 9.6).			
В.	The Plant Materials proposed for each of the 5 Landscape Zones described in Section 7.1.			
C.	A Plant List that identifies the type, size, and quantity of all plant materials and forest floor material.			
	Large areas of gravel or decomposed granite will not be approved. approval on a case-by-case basis. If approved, such grassed areas m 2 of the Building Envelope (see Section 7.1).	=		ıе
D.	The location, materials, and construction details of other Landscape Improvements (wall, walks, drainage, etc.).			
If you do not include an item and it is not checked off, please explain.				

### Form 501 Landscape Plan Checklist

Owners Signature		Date
Owners Signature		Date
Date Received by SSROA:_	//	
Date Received by ARC:	//	
Date Review Completed by A	ARC://	
Approved	Conditional Approval	Not Approved
ARC Member		Date

### Form 600 Final Phase Request Form

The fifth and final phase (Final Review) includes a review by the ARC to determine whether actual construction has been completed in substantial conformance with the approved plans.

Owner(s) Name:	
Lot #:	
Property Address:	
Date of Request for Final Approval:	
Date Received by SSROA:/	
Date Received by ARC:/	
Owner Signature	Date
Owner Signature	Date
Contractor	Date
Landscaper	Date
Approved Conditional Approval	Not Approved
ARC Member	Date
\$10,000.00 building bond refunded to	(name)
On check #	

#### **Form 700**

#### Modification or Addition to an Existing Residence or Lot

Submittal requirements for approval of minor revisions/additions to an existing residence or lot. This form shall be used for proposed improvements that have an estimated cost of construction of less than \$50,000. Modifications or additions include the addition of screen walls, shade structures, exterior lighting, significant modifications/additions to landscaping, native plant materials (existing trees), hardscape (sidewalks and driveways), and alterations to the existing residence including changes to exterior finishes and paint colors.

A review fee of \$100 will be charged for projects with an estimated cost of less than \$10,000, or a fee of 1% of the owner's estimated construction costs between \$10,000 to \$50,000. This fee will cover the administrative cost of materials and time to produce, distribute and review the application by the Architectural Review Committee. The committee's review will be accomplished as expeditiously as possible not to exceed 14 calendar days.

All work performed under this approval shall comply with all local and Navajo County code requirements including permits as required and shall match the quality of construction of the existing residence in workmanship, materials, finishes, and architecture in all respects. Construction shall be performed within the existing building envelope and care shall be taken to avoid damaging existing trees, existing landscape materials, and existing grade. All damage to the lots natural environment shall be repaired/restored upon the completion of construction.

Work may be inspected by Architectural Review Committee members at any time or upon owner's request. All sections of the Architectural Design Guidelines remain in effect and will be enforced.

### Form 700 Modification or Addition to an Existing Residence or Lot

Owners Estimated Construction Cost:	
Amount of fee attached:	
Who will be performing the work? List contractors	
Proposed Start Date:	
Estimated Completion Date:	
Owner Name	Date
Owner Signature	Date
Contractor	

#### **Form 701**

#### **Checklist of Applicable Submittal Items**

Please complete and submit the following checklist. If an incomplete checklist or supporting documents are not submitted, the ARC will not accept it for review, and it will be returned.

		<u>Owner</u>	ARC
1.	Completed Application		
2.	Design Review Fee (based on owner's estimated cost of construction). See application narrative for formula.		
3.	Color Samples. If colors to residence or proposed improvements are different from existing colors, submit color samples for proposed colors. Identify on 8 $\frac{1}{2}$ " x 11" of elevation the location of all new colors.		
4.	Site Plan (if applicable). Submit an 8 ½" x 11" site plan of the existing residence (NTS) showing the limits of all proposed work and its relationship to the existing home, building envelope and trees.		
5.	Dimensioned Plan (if applicable). Submit an 8 ½" x 11" dimensioned plan of the proposed improvements showing its relationship to the existing residence. Show the existing and new locations of all the existing residence. Show the existing and new locations of all the affected utilities (propa electrical, water, sewer) adjacent to the proposed construction identify all existing and proposed building systems to be constructed (floor, walls, roof). All building construction meet the current/applicable building codes for Navajo Courties.	on. ust	
6.	Elevations (if applicable). Submit an 8 ½" x 11" (NTS) elevations showing the appropriate areas of existing residence and the proposed attached or adjacent vertical construction. Identify all heights, materials, finishes, and colors of the project. New construction should match existing colors, finishes, style, and craftsmanship in all respects.		

### Form 701 Checklist of Applicable Submittal Items

7	Landscape Plan (if applicable). Submit an 8 ½" x 11"		
7.	landscape plan (NTS) showing the proposed areas that will have new landscaping or upgraded existing landscape materials. List all new landscape materials and their quantities on a separate but attached sheet. The existing building envelope should be shown as well as identifying any existing trees or landscape materials that will be removed. New landscaping shall comply with the Design Guidelines, landscape Sections 7.0, 7.1 and 7.3 in concept and material selection.		
8.	Lighting Plan (if applicable. Submit and 8 ½" x 11" floor plan or site plan showing the location of any additional or revised location of exterior light fixtures (wall mounted or free standing). All exterior light fixtures shall be "night sky" complaint. Submit the make, model, and "cut sheet" for all proposed new fixtures.		
9.	Hardscape Plan (if applicable). Submit an 8 ½" x 11" site plan of the existing residence and driveway. Identify the location and extent of all proposed driveway and walkway modifications. Submit cut sheet of all paving materials that do not match existing. All modifications must meet the Design Guideline requirements for driveways and walkways Section 5.2 and 6.18.		
Note:	(NTS) means "not to scale".		
	If you do not include an item and it is not check	ked off, please explain	<u>.</u>

### Form 701 Checklist of Applicable Submittal Items

Owners Signature		Date
Owners Signature		Date
Date Received by SSROA:_	/	
Date Received by ARC:	/	
Date Review Completed by	ARC://	-
Approved	Conditional Approval	Not Approved
ARC Member		Date