

PU'UNOA PHASE I & II DESIGN REVIEW CHECKLIST

Date Plans Received: _____

Reviewer: _____

Owner Name: _____

Architect's Name: _____

Review Date: _____

Lot No.: _____ Plans Dated: _____

Architect's License No.: _____

Note: Plans must be stamped by a licensed Hawaii Architect and/or Engineer

BUILDING LOCATION & SITE WORK

- | Ok | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Front setback 60' min. |
| <input type="checkbox"/> | <input type="checkbox"/> | Side setbacks 40' min. |
| <input type="checkbox"/> | <input type="checkbox"/> | Rear setback 40' min. |
| <input type="checkbox"/> | <input type="checkbox"/> | Other: setback 60' min. on subdivision roadway
(Not to include minor cul-de-sac roadways) |
| <input type="checkbox"/> | <input type="checkbox"/> | No improvements, roof overhangs, or major trees in easements |
| <input type="checkbox"/> | <input type="checkbox"/> | No obstruction to existing storm water flows |
| <input type="checkbox"/> | <input type="checkbox"/> | Retainage of newly generated storm water flows in sumps |
| <input type="checkbox"/> | <input type="checkbox"/> | No concentrated storm water flows onto other lots |
| <input type="checkbox"/> | <input type="checkbox"/> | Finish grades no steeper than 3:1 |
| <input type="checkbox"/> | <input type="checkbox"/> | Cut and fill less than 2,000 CY (if over requires special DRC approval) |
| <input type="checkbox"/> | <input type="checkbox"/> | Height of retaining walls no more than 6'-0" |
| <input type="checkbox"/> | <input type="checkbox"/> | Space between retaining walls 3'-0" min |
| <input type="checkbox"/> | <input type="checkbox"/> | Design of retaining walls done by a licensed Architect or Civil Engineer |
| <input type="checkbox"/> | <input type="checkbox"/> | Driveways not in drainage way, not interfering with utilities |
| <input type="checkbox"/> | <input type="checkbox"/> | Driveways located 40' min. from adjoining property |
| <input type="checkbox"/> | <input type="checkbox"/> | No more than two driveways |
| <input type="checkbox"/> | <input type="checkbox"/> | Utilities are underground |

BUILDINGS

- | Ok | No | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Hawaiian, Polynesian or Plantation Manager Style |
| <input type="checkbox"/> | <input type="checkbox"/> | Building articulation (lanais, trellises, & generous overhangs) |
| <input type="checkbox"/> | <input type="checkbox"/> | Building height at the highest point on the exterior roof does not exceed 30' |
| <input type="checkbox"/> | <input type="checkbox"/> | Single story or second story does not appear excessive in height |
| <input type="checkbox"/> | <input type="checkbox"/> | Min. 400 sq. ft. enclosed 2-car garages with doors |
| <input type="checkbox"/> | <input type="checkbox"/> | Every garage must have a 100' additional covered enclosed storage facility |
| <input type="checkbox"/> | <input type="checkbox"/> | Garage entries not facing roadways |
| <input type="checkbox"/> | <input type="checkbox"/> | Design of porte-cochere acceptable in lieu of a garage. Must have enclosed 100 sq. ft. storage area incorporated into porte-cochere or attached to dwelling |
| <input type="checkbox"/> | <input type="checkbox"/> | Foundations are either concrete slab or continuous stem wall construction |

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Roofs:

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Roof overhangs not to extend more than 4'-0" into building setback area |
| <input type="checkbox"/> | <input type="checkbox"/> | Non-glare materials: no corrugated steel or aluminum, rolled roofing, fiberglass, plastic or rubber membrane |
| <input type="checkbox"/> | <input type="checkbox"/> | Flat roofs no more than 15% of roof area |
| <input type="checkbox"/> | <input type="checkbox"/> | Min. pitch 4:12, or double pitch at min. 3:12 for lower portion, min. 5:12 for upper portion |
| <input type="checkbox"/> | <input type="checkbox"/> | 85% of the roofed area has pitches between 4:12 and 12:12 |
| <input type="checkbox"/> | <input type="checkbox"/> | Skylights non-reflective, integrated into roof form |
| <input type="checkbox"/> | <input type="checkbox"/> | Solar water heating panels integrated into roof slope |
| <input type="checkbox"/> | <input type="checkbox"/> | No roof mounted composite solar collector, water storage tanks, or mechanical equipment |
| <input type="checkbox"/> | <input type="checkbox"/> | Roof color limited to earth tones; browns, grays, blues, and greens. Clay tiles integral color; wood shakes and shingles are natural, stained with penetrating stain or oiled |

Walls:

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Earthtone colors; browns, grays, blues, and greens only. |
| <input type="checkbox"/> | <input type="checkbox"/> | No pre-finished metal, plain surfaced or grooved plywood permitted |
| <input type="checkbox"/> | <input type="checkbox"/> | No un-finished foundation wall showing |
| <input type="checkbox"/> | <input type="checkbox"/> | No anodized or clear anodized window frames permitted |
| <input type="checkbox"/> | <input type="checkbox"/> | No mirrored or reflective glass permitted |
| <input type="checkbox"/> | <input type="checkbox"/> | Walls finished within 6" of finish grade |

LANDSCAPING, CULTIVATION & FENCING

- | Ok | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Fencing plan shows fences located at all boundaries fronting subdivision roadways |
| <input type="checkbox"/> | <input type="checkbox"/> | Fences not to exceed 6' in height from original grade |
| <input type="checkbox"/> | <input type="checkbox"/> | Walls at street frontage have irrigated landscaping between wall and property line |
| <input type="checkbox"/> | <input type="checkbox"/> | Walls, fences, garden structures, and gates are designed to be attractive from all viewable sides |
| <input type="checkbox"/> | <input type="checkbox"/> | Exposed cement mortar for rock walls is a standard gray color |
| <input type="checkbox"/> | <input type="checkbox"/> | Plans for landscaping associated with any farm dwelling and plans for cultivation and agricultural operation are prepared and include a planting plan indicating: planting design and materials list, final mature heights of crops, trees and shrubs, and an irrigation plan. |

MISCELLANEOUS

- | Ok | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Exterior lighting fully shielded, no colored lights, etc. allowed |
| <input type="checkbox"/> | <input type="checkbox"/> | Refuse storage screened and located in buildable area |
| <input type="checkbox"/> | <input type="checkbox"/> | Mail box design submitted and approved |
| <input type="checkbox"/> | <input type="checkbox"/> | Antennae 1-meter max. size, located in buildable area |
| <input type="checkbox"/> | <input type="checkbox"/> | Laundry facilities screened from view |
| <input type="checkbox"/> | <input type="checkbox"/> | Propane or other storage tanks shielded from view |
| <input type="checkbox"/> | <input type="checkbox"/> | Air conditioning equipment, swimming pool filter pump, or other mechanical equipment in acceptable location, with noise mitigation, and screened from view (if applicable) |

PU'UNOA PHASE I & II DESIGN REVIEW CHECKLIST

DESIGN REVIEW COMMENTS

- Recommend approval as submittal
- Recommend approval with following changes:

*Note: Revised plans must be submitted to Design Review Committee

- Recommend re-submittal/re-review with changes and comments:

ADDITIONAL COMMENTS
