ATTACHMENT "A" List of Conditions for SPR15-00012

Approval Date: May 11, 2017 Effective Date: May 23, 2017 Expiration Date: May 23, 2020

This list of conditions applies to: Consideration of Site Plan Review SPR15-00012, to construct a 186-unit multi-family development replacing two single-family residences in conjunction with Variance VAR16-00001, to allow a 15-foot street side yard setback and a minimum 10-foot distance between buildings instead of the 25-foot street side yard setback and 15-foot building separation on 22.8 gross acres within the Medium Density Residential (MDR) Zone located on the south side of Olive Street between Third Avenue and Hesperia Road (Applicant: Olivetree Apartments, LP; APNs: 0413-162-09, 10, 35 & 36)

The use shall not be established until all conditions of this land use approval application have been met. This approved land use shall become null and void if all conditions have not been completed by the expiration date noted above. Extensions of time may be granted upon submittal of the required application and fee prior to the expiration date.

(Note: the "COMPLETED" and "COMPLIED BY" spaces are for internal City use only).

ADDITONAL CONDITIONS

| <u>COMPLETED</u> NOT IN COMPLIANCE | COMPLIED BY | EXECUTED AND RECORDED WQMP MAINTENANCE AGREEMENT. The WQMP Maintenance Agreement: |
|---------------------------------------|-------------|---|
| | | Covenant and Agreement Regarding Water Quality Management Plan and Stormwater Best Management Practices Transfer, Access, and Maintenance, must be (1) prepared using the WQMP Maintenance Agreement Template provided as Attachment A to the City of Hesperia WQMP Templates and (2) fully executed and recorded with the San Bernardino County Assessor-Recorder-County Clerk's office. A copy of the recorded WQMP Maintenance Agreement must be received before the City will issue a Certificate of Occupancy. |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | FINAL WQMP SUBMITTAL. Submit a final WQMP, prepared using the applicable City of Hesperia WQMP Template, which includes all required or proposed revisions, addresses any comments provided on the draft WQMP, provides final designs for best management practices (BMP's), and includes calculations for BMP sizing. The WQMP must include a final |

CONDITIONS REQUIRED AS PART OF SUBMITTAL OF PUBLIC IMPROVEMENT PLANS

| <u>COMPLETED</u> | COMPLIED BY | SPECIALTY PLAN | . The follow | ving additional | plans/reports |
|-------------------|---------------|-------------------|----------------|-----------------|---------------|
| NOT IN COMPLIANCE | | shall be required | for businesses | with special | environmental |
| | concerns: (B) | | | | |

the owner and preparer.

A. Demolition permits shall be obtained from the Building Division prior to demolition of above or below ground structures. Prior to issuance a certificate that the structure is asbestos free shall be obtained from a licensed environmental

Maintenance Agreement and must be signed and certified by

engineer

B. Submit two (2) sets of engineered plans for the proposed swimming pool to the Building Division for review and construction permits with the required application fees. The plans shall have prior review and approval by the San Bernardino County Department of Environmental Health Services.

- <u>COMPLETED</u> <u>COMPLIED BY</u> NOT IN COMPLIANCE CONSTRUCTION PLANS. Five complete sets of construction plans prepared and wet stamped by a California licensed Civil or Structural Engineer or Architect shall be submitted to the Building Division with the required application fees for review. (B)
- COMPLETED
 COMPLIED BY

 NOT IN COMPLIANCE
 ACOUSTIC STUDY. An acoustical study shall be submitted, addressing the noise impact from the Burlington Northern & Santa Fe Railroad and traffic on the perimeter streets upon the project. The construction techniques of the acoustical study shall be implemented to ensure that interior noise levels within the buildings do not exceed 45db. (B)

 COMPLETED
 COMPLIED BY
 STREET
 NAME
 APPROVAL.
 The developer shall submit a request for street names for all of the private interior streets for review and approval by the Building Division. (B)

COMPLETEDCOMPLIED BYDRAINAGE STUDY. The Developer shall submit a Final
Hydrology Hydraulic study identifying the method of collection
and conveyance of any tributary flows from off-site as well as
the method of control for increased run-off generated on-site.
(E)

 COMPLETED
 COMPLIED BY
 GEOTECHNICAL REPORT. The Developer shall provide two copies of the soils report to substantiate all grading building and public improvement plans. Include R value testing and pavement recommendations for public streets. (E B)

COMPLETEDCOMPLIED BYTITLE REPORT. The Developer shall provide a complete title
report 90 days or newer from the date of submittal. (E)

COMPLETEDCOMPLIED BYN.P.D.E.S. The Developer shall apply for the required NPDES
(National Pollutant Discharge Elimination System) permit with
the Regional Water Quality Control Board and pay applicable
fees. (E)

 COMPLETED
 COMPLIED BY
 STORM
 WATER
 POLLUTION
 PREVENTION
 PLAN.
 The

 NOT IN COMPLIANCE
 Developer
 shall
 provide
 a
 Storm
 Water
 Pollution
 Plan

 (SWPPP), which addresses the
 method of
 storm
 water
 run-off

 control during construction. (E)
 Compliance
 Compliance
 Compliance
 Compliance

COMPLETED COMPLIED BY UTILITY NON INTERFERE/QUITCLAIM DOCS. The NOT IN COMPLIANCE Developer shall provide non interference and or quitclaim letter(s) from any applicable utility agencies for any utility easements that affect the proposed project. All documents shall be subject to review and approval by the Engineering Department and the affected utility agencies. The improvement plans will not be accepted without the required documents and approval from the affected agencies. (E)

- **COMPLETED** NOT IN COMPLIANCE PLAN CHECK FEES. Plan checking fees must be paid in conjunction with the improvement plan submittal. All required plans, maps, requested studies, CFD annexations, etc. must be submitted as a package. The Developer shall coordinate with the Citys Engineering Analyst, Jamie Carone at (760)947-1149 or jcarone@cityofhesperia.us, to obtain the fee calculation form which shall be completed and submitted, along with fee payment, at time of plan submittal. Any outstanding fees must be paid before final inspection and the release of bonds. (E)
- COMPLETED
 COMPLIED BY
 IRREVOCABLE
 OFFERS
 OF
 DEDICATION.
 The
 Developer

 NOT IN COMPLIANCE
 shall submit an Offer of Dedication to the Citys Engineering
 Department for review and approval. At time of submittal the
 developer shall complete the Citys application for document
 review and pay all applicable fees. (E)
- COMPLETED COMPLIED BY NOT IN COMPLIANCE RECREATIONAL FACILITY PLANS. The Developer shall submit two sets of plans to develop all recreational facilities within the project to the Building Division with the required application fees. The recreational facilities shall include passive recreational areas of turf, picnic tables, barbeques, concrete benches, and concrete trash receptacles. Active recreational facilities shall include the clubhouse, fitness, and restroom buildings, trellis,' cabanas, pools and spas, and the tot-lot with permanent playground equipment. (P)
- COMPLETED COMPLIED BY INDEMNIFICATION. As a further condition of approval, the Applicant agrees to and shall indemnify, defend, and hold the NOT IN COMPLIANCE City and its officials, officers, employees, agents, servants, and contractors harmless from and against any claim, action or proceeding (whether legal or administrative), arbitration, mediation, or alternative dispute resolution process), order, or judgment and from and against any liability, loss, damage, or costs and expenses (including, but not limited to, attorney's fees, expert fees, and court costs), which arise out of, or are in any way related to, the approval issued by the City (whether by the City Council, the Planning Commission, or other City reviewing authority), and/or any acts and omissions of the Applicant or its employees, agents, and contractors, in utilizing the approval or otherwise carrying out and performing work on Applicants project. This provision shall not apply to the sole negligence, active negligence, or willful misconduct of the City, or its officials, officers, employees, agents, and contractors. The Applicant shall defend the City with counsel reasonably acceptable to the City. The Citys election to defend itself, whether at the cost of the Applicant or at the Citys own cost, shall not relieve or release the Applicant from any of its obligations under this Condition. (P)

CONDITIONS REQUIRED PRIOR TO GROUND DISTURBING ACTIVITY

COMPLETED NOT IN COMPLIANCE COMPLIED BY

PRE-CONSTRUCTION MEETING. Pre-construction meetings shall be held between the City the Developer grading contractors and special inspectors to discuss permit requirements monitoring and other applicable environmental

mitigation measures required prior to ground disturbance and prior to development of improvements within the public right-of-way. (B)

- COMPLETEDCOMPLIED BYSURVEY. The Developer shall provide a legal survey of the
property. All property corners shall be staked and the property
address posted. (B)
- COMPLIED BY APPROVAL IMPROVEMENT PLANS. COMPLETED OF All required NOT IN COMPLIANCE improvement plans shall be prepared by a registered Civil Engineer per City standards and per the Citys improvement plan checklist to the satisfaction of the City Engineer. Five sets of improvement plans shall be submitted to the Development Services Department and Engineering Department for plan review with the required plan checking fees. All Public Works plans shall be submitted as a complete set. (E)
- COMPLETED
 COMPLIED BY
 DEDICATION(S). The Developer shall grant to the City an Irrevocable Offer of Dedication for corner cut off right of way per City standards at all intersections. (E)
- COMPLETED
 COMPLIED BY
 UTILITY
 NON
 INTERFERENCE/QUITCLAIM.
 The
 Developer

 NOT IN COMPLIANCE
 shall provide non interference and or quitclaim letter(s) from any applicable utility agencies for any utility easements that affect the proposed project. All documents shall be subject to review and approval by the Engineering Department and the affected utility agencies. Grading permits will not be issued until the required documents are reviewed and approved by all applicable agencies. Any fees associated with the required documents are the Developers responsibility. (E)
- COMPLETED
 COMPLIED BY

 NOT IN COMPLIANCE
 N.P.D.E.S. The Developer shall provide a copy of the approved original NPDES (National Pollutant Discharge Elimination Sustem) permit from the Regional Water Quality Control Board and provide a copy of the fees paid. The copies shall be provided to the Coty's Engineering Department. (E)
- COMPLETED GRADING PLAN. The Developer shall submit a Grading Plan COMPLIED BY NOT IN COMPLIANCE with existing contours tied to an acceptable City of Hesperia benchmark. The grading plan shall indicate building footprints and proposed development of the retention basin(s) as a minimum. Site grading and building pad preparation shall include recommendations provided per the Preliminary Soils Investigation. All proposed walls shall be indicated on the grading plans showing top of wall (tw) and top of footing (tf) elevations along with finish grade (fg) elevations. Wall height from finish grade (fg) to top of wall (tw) shall not exceed 6.0 feet in height. Grading Plans are subject to a full review by the City of Hesperia and the City Engineer upon submittal of the Improvement Plans. (E)
- COMPLETED
 COMPLIED BY

 NOT IN COMPLIANCE
 OFF-SITE
 GRADING
 LETTER(S). It is the Developers responsibility to obtain signed Off-Site Grading Letters from any adjacent property owner(s) who are affected by any Off-Site Grading that is needed to make site work. The Off-Site Grading letter(s) along with the latest grant deed(s) must be submitted and appropriate fees paid to the Citys Engineering Department for plan check approval. (E)

COMPLETED COMPLIED BY ON SITE RETENTION. The Developer shall design / construct on site retention facilities, which have minimum impact to NOT IN COMPLIANCE ground water quality. This shall include maximizing the use of horizontal retention systems and minimizing the application of dry wells / injection wells. All dry wells / injection wells shall be 2 phase systems with debris shields and filter elements. All dry wells / injection wells shall have a minimum depth of 30 with a max depth to be determined by soils engineer at time of boring test. Per Resolution 89 16 the Developer shall provide on site retention at a rate of 13.5 Cu. Ft per every 100 Sq. Ft. of impervious materials. Any proposed facilities, other than a City approved facility that is designed for underground storage for on site retention will need to be reviewed by the City Engineer. The proposed design shall meet City Standards and design criteria established by the City Engineer. A soils percolation test will be required for alternate underground storage retention systems. (E) COMPLETED COMPLIED BY STREET IMPROVEMENTS. The Developer shall design NOT IN COMPLIANCE street improvements in accordance with City standards and these conditions. (E) COMPLETED COMPLIED BY THIRD AVENUE: Saw-cut (2-foot min.) and match-up asphalt pavement on Third Avenue across the project frontage based NOT IN COMPLIANCE on the City's 100' Arterial Roadway with Bike Lane standard. The curb face is to be at 36' from the approved centerline. The design shall be based upon an acceptable centerline profile extending a minimum of three hundred (300) feet beyond the project boundaries where applicable. These improvements shall consist of (E) A. 8 Curb and Gutter per City standards. B. Sidewalk (width = 6 feet) per City standards. C. Roadway drainage device(s).

D. Streetlights per City standards.

E. Intersection improvements including handicapped ramps per City standards.

F. Commercial driveway per City standards.

G. Pavement transitions per City Standards.

H. Design roadway sections per existing approved street sections and per R value testing with a traffic index of 10 and per the soils report.

I. Cross sections every 50-feet per City standards.

J. Traffic control signs and devices as required by the traffic study and or the City Engineer.

K. Provide a signage and striping plan per City standards.

L. It is the Developers responsibility to obtain any off-site dedications for transition tapers including acceleration deceleration tapers per City standards.

M. Relocate existing utilities. The Developer shall coordinate with affected utility companies.

N. Provide signage and striping for a Class 2 bike trail per Citys adopted non-motorized transportation plan.

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 COMPLIED BY
 OLIVE STREET: Saw-cut (2-foot min.) and match-up asphalt pavement on Olive Street across the project frontage per the City's 60' Suburban Collector standard (modified). The curb

face is to be at 20' from the approved centerline. These improvements shall consist of (E)

A. 8 Curb and Gutter per City standards.

B. Sidewalk (width = 6 feet) per City standards.

C. Roadway drainage device(s).

D. Streetlights per City standards.

E. Intersection improvements including handicapped ramps per City standards.

F. Commercial driveway per City standards.

G. Design roadway sections per existing approved street sections and per R value testing with a traffic index of 8 and per the soils report.

H. Cross sections every 50-feet per City standards.

I. Traffic control signs and devices as required by the traffic study and or the City Engineer.

J. Provide a signage and striping plan per City standards.

K. It is the Developers responsibility to obtain any off-site for transition tapers including acceleration dedications deceleration tapers per City standards.

L. Relocate existing utilities. The Developer shall coordinate with affected utility companies.

COMPLIED BY HESPERIA ROAD: Saw-cut (2-foot min.) and match-up NOT IN COMPLIANCE asphalt pavement on Hesperia Road across the project frontage based on the City's 100' Arterial Roadway standard. The curb face is to be at 36' from the approved centerline. The design shall be based upon an acceptable centerline profile extending a minimum of three hundred (300) feet beyond the project boundaries where applicable. These improvements

shall consist of (E)

A. 8 Curb and Gutter per City standards.

B. Sidewalk (width = 6 feet) per City standards.

C. Roadway drainage device(s).

D. Streetlights per City standards.

E. Intersection improvements including handicapped ramps per City standards.

F. Commercial driveway per City standards.

G. Pavement transitions per City Standards.

H. Design roadway sections per existing approved street sections and per R value testing with a traffic index of 10 and per the soils report.

I. Cross sections every 50-feet per City standards.

J. Traffic control signs and devices as required by the traffic study and or the City Engineer.

K. Provide a signage and striping plan per City standards.

L. It is the Developers responsibility to obtain any off-site dedications for transition tapers including acceleration deceleration tapers per City standards.

M. Relocate existing utilities. The Developer shall coordinate with affected utility companies.

UTILITY PLAN. The Developer shall design a Utility Plan for COMPLETED COMPLIED BY service connections and / or private hydrant and sewer NOT IN COMPLIANCE connections. Any existing water, sewer, or storm drain infrastructures that are affected by the proposed development shall be removed / replaced or relocated and shall be

COMPLETED

constructed per City standards at the Developer's expense. (E) $\ensuremath{\mathsf{(E)}}$

A. A remote read automatic meter reader shall be added on all meter connections as approved by the City Engineer.

B. The Developer shall design a Utility Plan for service connections and / or private water and sewer connections. Domestic and fire connections shall be made from the proposed 8" PVC water line in Olive Street per City Standards.

C. It is the Developer's responsibility to connect to sewer and pay the appropriate fees. The Developer will be required to connect to the proposed 8" PVC sewer main in Olive Street and Hesperia Road per City standards.

D. Complete V.V.W.R.A.'s "Wastewater Questionnaire for Commercial / Industrial Establishments" and submit to the Engineering Department. Complete the "Certification Statement for Photographic and X-ray Processing Facilities" as required.

 COMPLETED
 COMPLIED BY
 WATER/SEWER
 IMPR.
 PLAN.
 The
 Developer
 shall
 design

 NOT IN COMPLIANCE
 water
 and
 sewer
 improvements
 in
 accordance
 with
 City

 standards, and as indicated below.
 (E)
 E
 Standards
 Standards</t

 COMPLETED
 COMPLIED BY
 WATER
 IMPR.
 PLAN.
 The Developer shall design and construct an 8 minimum PVC water main in Olive Street from Third Avenue to Hesperia Road.
 Design shall consist of plan and profile per City standards. (E)

 COMPLETED
 COMPLIED BY
 SEWER
 IMPROVEMENT
 PLAN:
 The Developer shall design and construct an 8 minimum PVC SDR 35 sewer main in Olive Street and Hesperia Road per approved site plan.

 Design shall consist of plan and profile per City standards. (E)
 Example 100 minimum
 Example 100 minimum

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 COMPLIED BY
 FIRE ACCESS-POINTS OF VEH. ACCESS. The development shall have a minimum of three points of vehicular access. These are for fire/emergency equipment access and for evacuation routes.

- COMPLETED COMPLIED BY NOT IN COMPLIANCE FIRE ACCESS-SINGLE STORY ROAD ACCESS. Single Story Road Access Width. All buildings shall have access provided by approved roads, alleys and private drives with a minimum twenty six (26) foot unobstructed width and vertically to fourteen (14) feet six (6) inches in height. Other recognized standards may be more restrictive by requiring wider access provisions.
- FIRE FLOW TEST. Your submittal did not include a flow test COMPLETED COMPLIED BY NOT IN COMPLIANCE report to establish whether the public water supply is capable of meeting your project fire flow demand. You will be required to produce a current flow test report from your water purveyor demonstrating that the fire flow demand is satisfied. This requirement shall be completed prior to combination inspection by Building and Safety. [F 5b]
- COMPLETED
 COMPLIED BY

 NOT IN COMPLIANCE
 FISH AND GAME FEE. The applicant shall submit a check to the City in the amount of \$2,260.25 payable to the Clerk of the Board of Supervisors of San Bernardino County to enable the filing of a Notice of Determination. (P)

- COMPLETED
 COMPLIED BY

 NOT IN COMPLIANCE
 CULTURAL RESOURCES 2. If cultural resources are found during grading then grading activities shall cease and the applicant shall contract with a City approved archaeologist or paleontologist to monitor grading prior to resuming grading. All cultural resources discovered shall be handled in accordance with state and federal law. A report of all resources discovered as well as the actions taken shall be provided to the City prior to issuance of a Certificate of Occupancy. (P)
- COMPLETED
 COMPLIED BY
 PRE-CONSTRUCTION
 SURVEY.
 A pre-construction
 survey

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 for the burrowing owl shall be conducted by a City approved and licensed biologist, no more than 30 days prior to ground disturbance. (P)
 days prior to ground disturbance.
- COMPLETED
NOT IN COMPLIANCECOMPLIED BYPROTECTED PLANTS. Three copies of a protected plant plan
shall be submitted to the Building Division showing the present
location and proposed treatment of all smoke tree, species in
the Agavacea family, mesquite, large creosote bushes, Joshua
Trees, and other plants protected by the State Desert Native
Plant Act. The grading plan shall be consistent with the
approved protected plant plan. No clearing or grading shall
commence until the protected plant plan is approved and the
site is inspected and approved for clearing. (P)

CONSISTENCY WITH APPROVED GRAPHICS. COMPLETED COMPLIED BY NOT IN COMPLIANCE Improvement plans for off site and on site improvements shall be consistent with the graphics approved as part of this conditional use permit application and shall also comply with Title all applicable 16 and Engineering Division requirementswith the followina revision made to the improvement plans: (E, P)

A. A minimum four-foot wide landscaped area and a one-foot sidewalk in addition to the six-inch concrete curb shall be installed at the end of all parking space rows as approved by Planning staff.

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 COMPLIED BY
 LOT MERGER. A lot merger shall be submitted, approved, and recorded. The lot merger and the required application and fees shall be submitted to the Planning Division prior to review and approval by the City for recordation. (P)

CONDITIONS REQUIRED PRIOR TO BUILDING PERMIT ISSUANCE

COMPLETED CONSTRUCTION WASTE. The developer or builder shall COMPLIED BY NOT IN COMPLIANCE contract with the Citys franchised solid waste hauler to provide bins and haul waste from the proposed development. At any time during construction, should services be discontinued, the franchise will notify the City and all building permits will be suspended until service is reestablished. The construction site shall be maintained and all trash and debris contained in a method consistent with the requirements specified in Hesperia Municipal Code Chapter 15.12. All construction debris, including green waste, shall be recycled at Advance Disposal and receipts for solid waste disposal shall be provided prior to final approval of any permit. (B)

| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | DEVELOPMENT FEES. The Developer shall pay required development fees as follows: | | | |
|---|--------------------|--|--|--|--|
| | | A. School fees (B) | | | |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | AQMD APPROVAL. The Developer shall provide evidence of acceptance by the Mojave Desert Air Quality Management District. (B) | | | |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | FIRE SURFACE-MINIMUM 80K POUNDS. All roads shall be designed to 85 compaction and/or paving and hold the weight of Fire Apparatus at a minimum of 80K pounds. [F 42] | | | |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | WATER SYSTEM-RESIDENTIAL. A water system approved and inspected by the Fire Department is required. The system shall be operational, prior to any combustibles being stored on the site. Fire hydrants shall be spaced no more than three hundred (300) feet apart (as measured along vehicular travel ways) and no more than one hundred fifty (150) feet from any portion of a structure. [F 54] | | | |
| COMPLETED NOT IN COMPLIANCE | <u>COMPLIED BY</u> | (RPD) LANDSCAPE AND IRRIGATION PLANS. The Developer shall submit three sets of landscape and irrigation plans including water budget calculations required application fees and completed landscape packet to the Building Division with the required application fees. Plans shall utilize xeriscape landscaping techniques in conformance with the Landscaping Ordinance. The number size type and configuration of plants approved by the City shall be maintained in accordance with the Development Code. (P RPD) | | | |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | FENCING PLANS. A combination four-foot high wrought iron fence atop a two-foot high split face masonry wall shall be constructed on private property along the boundary of the retention basin in accordance with City standards (except along the boundary of the basin abutting the duplex units, where a six-foot high split face masonry wall with decorative cap is required). The six-foot high wall shall also be a minimum of 20 feet from the edge of the 26-foot wide drive aisles. Two complete sets of engineered construction plans for the required fencing shall be submitted to the Building and Safety counter. (P) | | | |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | LIGHT AND LANDSCAPE DISTRICT ANNEXATION. Developer shall annex property into the lighting and landscape district administered by the Hesperia Recreation and Parks District. The required forms are available from the Building Division and once completed, shall be submitted to the Building Division. (P RPD) | | | |
| CONDITIONS REQUIRED PRIOR TO CERTIFICATE OF OCCUPANCY | | | | | |

C

| COMPLETED | COMPLIED BY | DEVELOPMENT | FEES. | The | Developer | shall | pay | required |
|-------------------|-------------|------------------|-----------|-----|-----------|-------|-----|----------|
| NOT IN COMPLIANCE | | development fees | as follow | /S: | | | | |

- A. Development Impact Fees (B)B. Park Fees (B)

C. Utility Fees (E)

| | | - ···· y ····() |
|--------------------------------|--------------------|---|
| COMPLETED NOT IN COMPLIANCE | <u>COMPLIED BY</u> | UTILITY CLEARANCE AND C OF O. The Building Division will provide utility clearances on individual buildings after required permits and inspections and after the issuance of a Certificate of Occupancy on each building. Utility meters shall be permanently labeled. Uses in existing buildings currently served by utilities shall require issuance of a Certificate of Occupancy prior to establishment of the use. (B) |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | AS BUILT PLANS. The Developer shall provide as built plans, Notice of Completion, and One Year Maintenance Bonds to the Engineering / Water Sewer Departments. (E) |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | ELECTRONIC COPIES. The Developer shall provide electronic copies of the approved project in AutoCAD format Version 2007 to the City's Engineering Department. (E) |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | PUBLIC IMPROVEMENTS. All public improvements shall be completed by the Developer and approved by the Engineering Department. Existing public improvements determined to be unsuitable by the City Engineer shall be removed and replaced. (E) |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | FIRE EXTINGUISHERS. Hand portable fire extinguishers are required. The location, type, and cabinet design shall be approved by the Fire Department. [F88] |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | GATE OVERRIDE SWITCH. Where an automatic electric security gate is used, an approved Fire Department override switch (Knox) is required. [F86] |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | HYDRANT MARKING. Blue reflective pavement markers indicating fire hydrant locations shall be installed as specified by the Fire Department. In areas where snow removal occurs or non paved roads exist, the blue reflective hydrant marker shall be posted on an approved post along the side of the road, no more than three (3) feet from the hydrant and at least six (6) feet high above the adjacent road. [F80] |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | KNOX BOX. An approved Fire Department key box is required. [F85] |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | STREET SIGN. This project is required to have an approved street sign (temporary or permanent). The street sign shall be installed on the nearest street corner to the project. Installation of the temporary sign shall be prior any combustible material being placed on the construction site. Prior to final inspection and occupancy of the first structure, the permanent street sign shall be installed. [F72] |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | RECREATIONAL FACILITIES. The required recreational facilities shall be completed in accordance with City standards (P) |
| COMPLETED NOT IN COMPLIANCE | COMPLIED BY | ON SITE IMPROVEMENTS. All on site improvements as recorded in these conditions, and as shown on the approved |

Page 10 of 11

site plan shall be completed in accordance with all applicable Main Street and Freeway Corridor Specific Plan and Title 16 requirements. The building shall be designed consistent with the design shown upon the approved materials board and color exterior building elevations identified as Exhibit A. Any exceptions shall be approved by the Director of Development Services. (P)

COMPLETED COMPLIED BY DIRECTORY ADDRESSING. Apartments, condominiums and commercial or industrial complexes with more than three separate buildings on-site shall have a building directory. Directories are to be posted at the main entrance(s) to the complex on the entry driveway side. Directories shall not be located in the public right-of-way or clear sight triangle areas. Directories shall be of sufficient size to be clearly visible from the public roadway serving the entrance driveway, but in no case less than two feet in either dimension or six square feet. The directory shall be lighted from a power source dedicated to the general premises. (B)

NOTICE TO DEVELOPER: IF YOU NEED ADDITIONAL INFORMATION OR ASSISTANCE REGARDING THESE CONDITIONS, PLEASE CONACT THE APPROPRIATE DIVISION LISTED BELOW:

| (B) Building Division | 947-1300 |
|---|----------|
| (E) Engineering Division | 947-1476 |
| (F) Fire Prevention Division | 947-1603 |
| (P) Planning Division | 947-1200 |
| (RPD) Hesperia Recreation and Park District | 244-5488 |