ATTACHMENT "A" List of Conditions for CUP18-00001

Approval Date: March 08, 2018 Effective Date: March 20, 2018 Expiration Date: March 20, 2020

This list of conditions applies to: Consideration of Conditional Use Permit CUP18-00001 to develop a two-story 9,950 square foot restaurant and a 6,900 square foot banquet room that would serve beer, wine and liquor for on-site consumption (Type 47) on 2.6 gross acres within the Pedestrian Commercial zone of the Main Street and Freeway Corridor Specific Plan located on the southwest corner of Juniper Street and Eighth Avenue (Applicant: Tom Carpino; APN: 0413-021-03).

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).

CONDITIONS REQUIRED AS PART OF SUBMITTAL OF PUBLIC IMPROVEMENT PLANS

COMPLETED NOT IN COMPLIANCE	COMPLIED BY	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 NOT IN COMPLIANCE	COMPLIED BY	SPECIALTY PLANS. The following additional plans/reports shall be required for businesses with special environmental concerns: (B)
		A. Restaurants and food handling facilities shall submit plans to the San Bernardino County Department of Environmental Health Services. One set of the approved plans shall be submitted to the Building Division with the required application fees.
COMPLETED NOT IN COMPLIANCE	COMPLIED BY	DESIGN FOR FOR REQUIRED IMPROVEMENTS-PARKING. Improvement plans for on-site improvements shall be consistent with the plans approved as part of this Conditional Use Permit application with the following revisions made to the improvement plans: (E, P)
		 (a) All parking spaces shall be delineated with a two-foot overhang depicted with a dashed line to indicate the area two feet beyond the curb face is part of the parking space and shall not be encroached with walls, fences and the like. Similarly, this area is not counted as site landscaping. (b) Pedestrian routes/walkways and accessible paths of travel shall be provided to/from Eighth Avenue and Juniper Street, including along both sides of the principal Eighth Avenue access way. Sidewalks shall not terminate in parking spaces. (c) Any dead end parking fields shall provide a back-up space

that is at least a five-foot extension of the drive aisle.

(d) The parking spaces south of the proposed trash enclosure shall include a landscape island along their north side to protect access to the enclosure and prevent parking from encroaching on the service access.

(f) Parking area end islands must be shown and provide at least four feet of landscaping (between the back faces of concrete).

(g) The service area to the west of the building shall be designed to accommodate delivery vehicle maneuvers to both head in and out of the service area, or be designed to provide for one-way through movements of service/delivery vehicles.

(h) Wheel stops should not be used unless absolutely necessary.

COMPLETED COMPLIED BY INDEMNIFICATION. As a further condition of approval, the NOT IN COMPLIANCE Applicant agrees to and shall indemnify, defend, and hold the 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) COMPLETED GEOTECHNICAL REPORT. The Developer shall provide two COMPLIED BY NOT IN COMPLIANCE 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) TITLE REPORT. The Developer shall provide a complete title COMPLETED COMPLIED BY NOT IN COMPLIANCE report 90 days or newer from the date of submittal. (E) PLAN CHECK FEES. Plan checking fees must be paid in COMPLETED COMPLIED BY NOT IN COMPLIANCE conjunction with the improvement plan submittal. All required

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

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 DRAINAGE STUDY. The Developer shall submit three (3) copies of a Final Drainage Study which analyzes the pre-project and proposed project hydrology, including flows from offsite, flows generated onsite, hydraulic properties of flows entering or exiting the project to and from natural or constructed conveyances, and capacity and function of any runoff management structures such as catch basins, inlets, outlets and detention or retention structures. The study must include all information specified in the Citys hydrology study outline

COMPLETEDCOMPLIED BYDRYWELLS. The Project may be permitted to install drywells
to ensure the required drawdown time will be achieved.

A. Drywells shall have a City-approved pretreatment component equivalent to a 2-phase system with debris shield and filter element.

B. Drywells shall be constructed by a contractor qualified in the construction of drywells.

C. Drywells in retention basins shall include a secured grate to prevent unauthorized removal.

D. The excavation for the drywell shall penetrate a minimum of 10 continuous feet into a suitable permeable layer or when a depth of 60 feet has been reached, unless otherwise approved by the City Engineer.

E. Drywells that cease to drain a basin or underground system within 72 hours of the end of a storm event shall be replaced or refurbished by the owner. This requirement shall be written in the CC&Rs for all subdivisions where drywells are installed.

F. Drywell usage shall comply with all prevailing City, State, and Federal requirements, including the Underground Injection Control Regulations for Class V Injection Wells.

G. A Drywell Maintenance Plan shall be submitted to the City for review and approval prior to the approval of a drywell installation at a project site.

H. The Drywell Maintenance Plan shall include the following:

1. Drywell(s) location, depth, type, installing contractor, date of installation, owner, maintenance contractor, and emergency contact.

2. Settling chambers and interceptors to be inspected annually;

- 3. Removal of sediment and debris when:
 - a. Sediment/debris level fills = 25% of the capacity;
 - b. Drywell ownership or maintenance responsibility changes;
 - c. Material not resulting from stormwater/urban runoff enters the settling chamber or interceptor

I. Submit inspection/maintenance reports to the City (Building and Safety within 10 days of inspection/mainte

OFFSITE DRAINAGE IMPACT PREVENTION. The Project shall provide safe conveyance for offsite runoff either routed

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through the project or around the project site. The Project shall ensure that the proposed conveyance of offsite flows will not increase adverse impacts to downstream properties and/or drainage facilities for the 24-hour design storm for 2-year, 10-year, 25-year, and 100-year return frequency rainfall events.

- COMPLETED COMPLIED BY NOT IN COMPLIANCE ONSITE DRAINAGE IMPACT PREVENTION. The Project shall be designed to prevent adverse impacts to downstream properties and/or drainage facilities caused or exacerbated by the project. The project shall demonstrate that runoff from the completed project site will not exceed 90% of the pre-project runoff discharge rates for the 24-hour design storm for 2-year, 10-year, 25-year, and 100-year return frequency rainfall events.
 - A. Drawdown Time. All drainage facilities which are designed to percolate/infiltrate surface runoff (including basins, drywells, infiltration trenches, or infiltration-based low impact development features) shall not accumulate standing water for more than 72 hours. All drainage facilities designed to provide detention storage shall recover 100 percent of their design detention volume within 24 hours.
 - B. Groundwater Protection. The Project shall ensure any retention/infiltration or detention facilities will not adversely impact groundwater.
 - C. Underground Retention/Detention Systems. The Project shall demonstrate a minimum functional life span of 50 years for materials (e.g., polymer, metal, mineral-based, or other) used in underground retention/detention systems.

DESIGN FOR REQUIRED IMPROVEMENTS. Improvement plans for off-site and on-site improvements shall be consistent with the plans approved as part of this Conditional Use Permit application with the following revisions made to the improvement plans: (E, P)

(a) Accessible parking spaces shall be designed as required. Accessible routes throughout the site shall be indicated, including proper spacing at doors, gates and changes in travel directions.

(b) The site plan shall be thoroughly and accurately dimensioned.

(c) All landscape/planter areas must be clearly delineated.

(d) Parking statistics and development data shall be accurately and appropriately provided.

(e) The access aisle along Vacated Yucca Street shall be 26 feet in width measured from the curb face to the south to the southerly edge of the project parking spaces.

(f) The property boundary must be clearly depicted.

COMPLIED BYSITE PLAN. The following improvements that are shown on
the site plan are not part of this approval:IANCEIANCE

1) The items listed under "Construction Notes."

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2) References to walls, gates and fencing. These features will be evaluated and considered in the future as part of a Fencing/Wall/Gate plan, including design details, materials and colors.

3) Exterior lighting shall be subject to a future plan that depicts all such lighting, including pole/fixture details and a lighting photometric plan.

CONDITIONS REQUIRED PRIOR TO GROUND DISTURBING ACTIVITY

COMPLETED COMPLIED BY CONSTRUCTION PLANS. Five complete sets of construction NOT IN COMPLIANCE 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 PRE-CONSTRUCTION MEETING. Pre-construction NOT IN COMPLIANCE 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) COMPLETED COMPLIED BY SURVEY. The Developer shall provide a legal survey of the property. All property corners shall be staked and the property NOT IN COMPLIANCE address posted. (B) COMPLETED COMPLIED BY PRE-CONSTRUCTION SURVEY. A pre-construction survey NOT IN COMPLIANCE for the burrowing owl shall be conducted by a City approved and licensed biologist, no more than 30 days prior to ground disturbance. (P)

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 DEDICATION(S). The Developer shall grant to the City an Irrevocable Offer of Dedication for any part of the Path of Travel located behind any commercial drive approaches that encroach onto private property. (E)

- COMPLETED APPROVAL OF IMPROVEMENT PLANS. COMPLIED BY All required improvement plans shall be prepared by a registered Civil NOT IN COMPLIANCE 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
NOT IN COMPLIANCECOMPLIED BYGRADING PLAN. The Developer shall submit a Grading Plan
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
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 STREET
 IMPROVEMENTS.
 The
 Developer
 shall
 design

 NOT IN COMPLIANCE
 street
 improvements
 in
 accordance
 with
 City
 standards
 and

 these conditions.
 (E)
 E
 Street
 Street
- **<u>COMPLETED</u> <u>COMPLIED BY</u>** JUNIPER STREET: Improvements shall consist of:

NOT IN COMPLIANCE

A. Commercial driveway approach per City standards.B. Traffic control signs and devices as required by City Engineer.

COMPLETED COMPLIED BY EIGHTH AVENUE: Improvements shall consist of: NOT IN COMPLIANCE

A. Commercial driveway approach per City standards.B. Traffic control signs and devices as required by City Engineer.

COMPLETEDCOMPLIED BYALLEY. Construct improvements across the project frontage
as approved on site plan.

COMPLETED COMPLIED BY NOT IN COMPLIANCE NOT IN COMPLIANCE COMPLIANCE COMPLIANCE COMPLIANCE COMPLIANCE COMPLIANCE COMPLIED BY UTILITY PLAN. The Developer shall design a Utility Plan for service connections and / or private hydrant and sewer 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 constructed per City standards at the Developer's expense. (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 existing 12" PVC water line in Juniper 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 existing 10" PVC sewer main in Juniper Street 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.

<u>COMPLETED</u> COMPLIED BY NOT IN COMPLIANCE NOT IN COMPLIANCE COMBUSTIBLE PROTECTION. Prior to combustibles being placed on the project site an approved all weather fire apparatus access surface and operable fire hydrants with acceptable fire flow shall be installed. The topcoat of asphalt does not have to be installed until final inspection and occupancy. [F 44]

COMPLETED NOT IN COMPLIANCE	<u>COMPLIED BY</u>	FIRE FLOW TEST. Your submittal did not include a flow test 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
NOT IN COMPLIANCECOMPLIED BYWATER SYSTEM. Prior to any land disturbance, the water
systems shall be designed to meet the required fire flow for
this development and shall be approved by the Fire
Department. The required fire flow shall be determined by
using California Fire Code. The Fire Flow for this project shall
be: 1,750 GPM for a 3 hour duration at 20 psi residual
operating pressure. Fire Flow is based on a 16,850 sq.ft.
structure. [F 5]
- COMPLETED COMPLIED BY WATER SYSTEM COMMERCIAL. A water system approved 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 three hundred (300) feet from any portion of a structure. [F 54]
- COMPLETED COMPLIED BY CULTURAL RESOURCES. If human remains or funerary NOT IN COMPLIANCE objects are encountered during any activities associated with the project, work in the immediate vicinity shall cease and the County Coroner shall be contacted pursuant to State Health and Safety Code §7050.5 and that code enforced for the duration of the project. In the event that Native American cultural resources are discovered during project activities, all work in the immediate vicinity of the find shall cease and a qualified archaeologist shall be hired to assess the find. Work on the other portions of the project outside of the buffered area may continue during this assessment period. If significant Native American historical resources, as defined by CEQA (as amended, 2015), are discovered and avoidance cannot be ensured, a qualified archaeologist shall be retained to develop a cultural resources Treatment Plan, as well as a Discovery and Monitoring Plan. The Lead Agency and/or applicant shall, in good faith, consult local Indian tribes on the disposition and or other cultural materials treatment of any artifacts encountered during the project. (P)
- 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)

CONDITIONS REQUIRED PRIOR TO BUILDING PERMIT ISSUANCE

COMPLETED	COMPLIED BY	AQMD APPROVAL.		The Developer		shall	provide	evidence	of	
NOT IN COMPLIANCE		acceptance District. (B)	by	the	Mojave	Desert	Air	Quality	Manageme	ent

- COMPLETED COMPLIED BY CONSTRUCTION WASTE. The developer or builder shall 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)
- COMPLETEDCOMPLIED BYDEVELOPMENTFEES. The Developer shall pay required
development fees as follows:
 - A. School Fees (B)
- COMPLETED
NOT IN COMPLIANCECOMPLIED BYEROSION CONTROL. The Project shall implement all
requirements of the approved Erosion and Sediment Control
Plan (or SWPPP if applicable) prior to the Citys issuance of a
grading permit, and provide ongoing implementation until the
project is complete and all disturbed areas are fully stabilized.
(E)
- COMPLETED COMPLIED BY NOT IN COMPLIANCE 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 Maintenance Agreement and must be signed and certified by the owner and preparer.
- COMPLETED COMPLIED BY NPDES. The Project shall enroll under the prevailing National NOT IN COMPLIANCE Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities issued by the California State Water Resources Control Board and pay applicable fees. The Project shall provide proof of such permit coverage including a copy of the Notice Of Intent Receipt Letter and the project WDID No. to the City. Alternatively, projects from 1 to 5 acres with an approved Rainfall Erosivity Waiver authorized by U.S. EPA Phase II regulations certifying to the State Water Resources Control Board that construction activity will occur only when the Rainfall Erosivity Factor is less than 5 (R in the Revised Universal Soil Loss Equation), shall provide a copy of the projects Erosivity Waiver Certification and Waiver ID to the City. (E)

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 PERCOLATION TEST. The applicant shall provide percolation test data which are adequate to substantiate the hydrologic performance of all proposed basins, underground retention

systems, drywells, or other features requiring percolation of surface water:

- A. Projects shall provide site-specific percolation test data to substantiate the performance and effective drawdown time of all proposed surface retention basins.
- B. Projects shall provide site-specific, depth-appropriate percolation test data for the proposed subsurface infiltration/retention system; and/or for any proposed drywells.
- C. Percolations tests shall be performed in accordance with the procedures in Appendix A of the Riverside County Design Handbook for Low Impact Development Best Management Practices; available online at:

http://www.floodcontrol.co.riverside.ca.us/NPDES/LIDBMP.asp x

STORM WATER POLLUTION PREVENTION PLAN. COMPLETED COMPLIED BY The NOT IN COMPLIANCE Project shall submit to the City for approval two (2) copies of a Storm Water Pollution Prevention Plan (SWPPP) as specified in the prevailing National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities issued by the California State Water Resources Control Board. Prepare the SWPPP using or following the format of the most recent SWPPP Template in the Construction BMP Handbook prepared by the California Stormwater Quality Association (requires subscription); see: https://www.casqa.org/resources/bmp-handbooks

<u>COMPLETED</u> <u>COMPLIED BY</u> NOT IN COMPLIANCE SWPPP IMPLEMENTATION. All of the requirements of the City-approved Storm Water Pollution Prevention Plan shall be implemented prior to the Citys issuance of a grading permit, and shall be maintained until construction is complete and all disturbed areas are fully stabilized. (E)

COMPLETEDCOMPLIED BYFIRE 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.

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NOT IN COMPLIANCECOMPLIED BYFIRE 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.
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 FIRE SURFACE. Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all weather driving capabilities. Road surface shall meet the approval of the Fire Chief prior to installation. 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 COMPLIED BY LANDSCAPE PLANS. The Developer shall submit three sets

- NOT IN COMPLIANCE of landscape and irrigation plans including water budget calculations, required application fees, and completed landscape packet to the Building Division. 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)
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 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. (RPD)
- <u>COMPLETED</u> <u>COMPLIED BY</u> MASONRY WALLS AND FENCING. The Developer shall submit four sets of masonry wall/wrought iron fencing plans to the Building Division with the required application fees for all proposed walls. (P)

CONDITIONS REQUIRED PRIOR TO CERTIFICATE OF OCCUPANCY

COMPLETED NOT IN COMPLIANCE	COMPLIED BY	DEVELOPMENT FEES. The Developer shall pay required development fees as follows:
		A. Development Impact Fees (B)B. Utility Fees (E)
COMPLETED NOT IN COMPLIANCE	COMPLIED BY	UTILITY CLEARANCES. The Building Division will provide utility clearances after required permits and inspections for the facility. Utility meters shall be permanently labeled. (B)
COMPLETED NOT IN COMPLIANCE	<u>COMPLIED BY</u>	ON SITE IMPROVEMENTS. All on site improvements as recorded in these conditions, and as shown on the approved site plan shall be completed in accordance with all applicable 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 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	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	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	<u>COMPLIED BY</u>	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) the complete WQMP Maintenance Agreement, with the Property Owners notarized signature(s) and suitable for recordation by the City, must be received before the City will authorize the final inspection or issue a Certificate of Occupancy.
COMPLETED NOT IN COMPLIANCE	<u>COMPLIED BY</u>	NPDES-PERMIT TERMINATION. Upon completion of construction, the Project shall ensure that all disturbed areas are stabilized and all construction waste, equipment, and unnecessary temporary BMPs are removed from the site. In addition, the Project shall file a Notice of Termination (NOT) with the Lahontan Regional Water Board as required by the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, and provide to the City a copy of the approved NOT. (E)
COMPLETED NOT IN COMPLIANCE	<u>COMPLIED BY</u>	VOLUME CERTIFICATION. The property owner will provide the City with certified as-built dimensions of the basins and the actual volume of storage provided. This must be based on As-Built topographic surveys made by either a Civil Engineer or Land Surveyor who is registered to practice in California. These as-built volumes must reflect permanent conditions, with finished landscaping in place. The volumes shall be certified by the Design Engineer that the volumes provided meet or exceed the required design volumes per City requirements and the approved Water Quality Management Plan. The volume of storage provided must equal or exceed the approved design volumes before the City will issue Letters of Acceptance for maintenance of any public facilities.
COMPLETED NOT IN COMPLIANCE	<u>COMPLIED BY</u>	WQMP PERMIT. The Property Owner shall apply for a City WQMP Permit with the Building and Safety Department and pay the applicable permit fees. The WQMP Permit shall be renewed annually. To comply with the WQMP Permit, the Property Owner shall certify on an annual basis that all of the post-construction best management practices (BMPs) described in the approved project WQMP have been inspected and maintained as specified and required by the BMP Inspection and Maintenance Form and Operation and Maintenance Plan. The Property Owner shall provide proof of the WQMP Permit before the City will issue a Certificate of Occupancy.
COMPLETED NOT IN COMPLIANCE	COMPLIED BY	FIRE ALARM-AUTO OR MANUAL. A manual, automatic or manual and automatic fire alarm system complying with the California Fire Code, NFPA and all applicable codes is required. The applicant shall hire a Fire Department approved fire alarm contractor. The fire alarm contractor shall submit three (3) sets of detailed plans to the Fire Department for review and approval. The required fees shall be paid at the time of plan submittal. [F 62a]

<u>COMPLETED</u>	COMPLIED BY	FIRE EXT	INGUI	SHERS.	Hand	portal	ole fire	extinguis	shers	are
NOT IN COMPLIANCE		required.	The	location,	type,	and	cabinet	design	shall	be
		approved by the Fire Department. [F88]								

- COMPLETED COMPLIED BY FIRE SPRINKLER NFPA#13. An automatic fire sprinkler system complying with NFPA Pamphlet #13 and the Fire NOT IN COMPLIANCE Department standards is required. The applicant shall hire a Fire Department approved fire sprinkler contractor. The fire sprinkler contractor shall submit three (3) sets of (minimum 1/8 scale) hydraulic shall include calculations and specification sheets. The contractor shall manufacturers submit plans showing type of storage and use with the applicable protection system. The required fees shall be paid at the time of plan submittal. [F 59
- COMPLETEDCOMPLIED BYHOOD AND DUCT SUPPRESSION. An automatic hood and
duct fire extinguishing system is required. A Fire Department
approved designer/installer shall submit three (3) sets of
detailed plans (minimum 1/8 scale) with manufactures
specification sheets to the Fire Department for review and
approval. The required fees shall be paid at the time of plan
submittal. [F 65]
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 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	COMPLIED BY	KNOX	BOX.	An	approved	Fire	Department	key	box	is
NOT IN COMPLIANCE		required	d. [F85]							

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