# **Conditions of Approval** Attachment 4

385 N. Arrowhead Avenue, San Bernardino, CA 92415-0182 (909) 387-8311 Fax (909) 387-3223 http://www.sbcounty.gov/landuseservices



CHRISTINE KELLY
Director

**September 11, 2012** 

Effective Date: September 21, 2012 Expiration Date: September 21, 2015

Tony R. Lees, Project Manager Pali Mountain P.O. Box 2237 Running Springs, CA 92382

Re: REVISION TO APPROVED ACTION FOR THE CONSTRUCTION AND USE OF A 29,005 SQUARE-FOOT DINING FACILITY, 10 CABINS EACH WITH A FLOOR AREA OF 1,872 SQUARE FEET, A SUSPENDED SLIDE AT THE EXISTING LAKE, A NEW 150,000 GALLON WATER TANK THAT WILL REPLACE THE EXISTING 50,000 GALLON TANK, AND A 1,118 SQUARE FOOT OFFICE FOR AN EXISTING ORGANIZATIONAL CAMP AND ADULT CONFERENCE CENTER FOR A MAXIMUM OF 520 GUESTS AND 55 STAFF MEMBERS ON 73.2 ACRES. THE PROJECT SITE IS LOCATED ON THE EAST SIDE OF HIGHWAY 18 AT THE TERMINUS OF NOB HILL DRIVE. PROJECT APN: 0328-042-15; PROJECT NUMBER P201100262.

Dear Mr. Lees:

The above referenced project has been approved by the County of San Bernardino County Planning Division, subject to completion of the attached conditions of approval. The proposed project is found to be in conformance with the County General Plan policies, and the standards of the County Development Code. The effective date of this approval is **September 21**, **2012**, following the 10-day appeal period. This approval shall expire and become void on **September 21**, **2015**, if it is not exercised pursuant to the conditions of approval.

PLEASE NOTE: THIS WILL BE THE ONLY NOTICE GIVEN FOR THE ABOVE SPECIFIED EXPIRATION DATE AND THE TIME LINES SPECIFIED IN THE CONDITIONS. THE APPLICANT IS SOLELY RESPONSIBLE FOR INITIATING ANY TIME EXTENSION REQUEST THIRTY DAYS BEFORE EXPIRATION.

The conditions of approval are listed under specific headings according to when each condition must be completed for the applicable County Department. Among these headings are: "General Requirements"; "Prior to Grading Permit"; "Prior to Building Permit" and "Prior to Final Inspection or Occupancy". The enclosed Condition Compliance Release Forms list each County Department or outside agency that must sign-off on the project prior to each stage of development. These forms must be completed with all required signatures in order to obtain each requested permit. Prior to issuance of any permit, the developer shall return the completed and signed Condition Compliance Release Form with four (4) copies of the stamped approved plot plan and a copy of the conditions of approval to the Current Planning Division for review.

Within five working days of submittal, County Planning staff will review and, if appropriate, will release the County Planning hold on each requested permit by stamping the approved plot plans with a "red" permit release stamp or by stamping the grading plans. The developer shall take a copy of the "red stamped" plans along with a copy of the signed Condition Compliance Release Forms to County Building and Safety. This

JOSIE GONZALES......Fifth District

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will complete the County Planning approval process for that permit. Please note that there may be other corrections and reviews by County Fire, County Public Works or County Building and Safety that need to be satisfied prior to issuance of permits by Building and Safety.

This completes the Planning Division's review of this project. The conditions of approval and the approved site plan is the final development criteria and design for this project. This is not considered a conceptual design, and as such, is not subject to change or alteration. Therefore, any proposed revisions or modifications will require additional fees and the submittal of a "Revision to Approved Action Application" for review and approval.

It has been a pleasure working with you on this project. If you have any questions regarding specific condition(s) outlined in the attached conditions of approval, please call the appropriate agency or department. The telephone numbers of each County Department are listed in the conditions of approval next to the department's section heading. If you have any questions regarding this process or require additional information about specific Planning conditions, please contact County Planning at (909) 387-4112.

Thank you,

# **Chris Warrick, Planner**

**Current Planning Division** 

Attachments: Conditions of Approval

Condition Compliance Release Forms Stamped/Conditionally Approved Plot Plan

cc: County Fire Department, Hazardous Materials Division

Building & Safety Division
Code Enforcement Division
Public Works, Solid Waste Management
County Fire/Community Safety
Environmental Health Services

# **CONDITIONS OF APPROVAL**

# Revision to Approved Action Conditional Use Permit O-Ongo, Inc.

#### **GENERAL REQUIREMENTS**

Conditions of Operation and Procedures

# LAND USE SERVICES/ Planning (909) 387-8311

- 1. Project Approval Description. This Revision to Approved Action for a Conditional Use Permit (CUP) is approved to be constructed and operated in compliance with the San Bernardino County Code (SBCC), the following conditions of approval, the approved site plan and any other required and approved reports and/or displays (e.g. elevations). This project includes the construction of a 29,005 square-foot dining facility, 10 cabins each with a floor area of 1,872 square feet, a suspended slide at the existing lake, a new 150,000 gallon water tank that will replace the existing 50,000 gallon tank, and a 1,118 square foot office for an existing organizational camp and adult conference center for a maximum of 520 guests and 55 staff members on 73.2 acres. The Project site is located on the east side of Highway 18 at the terminus of Nob Hill Drive.
  - a) Project signs shall comply with SBCC Chapter 83.13.
  - b) Project landscaping shall comply with SBCC Chapter 83.10
  - c) Project parking and internal access shall comply with SBCC Chapter 83.11. There are 54 standard parking spaces, 5 disabled accessible spaces, a bus loading area and one standard loading area.
  - d) Project construction shall comply with all applicable construction codes including the California Building Codes (CBC) and Uniform Fire Code (UFC). The "developer" shall provide a copy of the approved conditions and site plan to every current and future project tenant, lessee, and property owner to facilitate compliance with these conditions of approval and continuous use requirements. Project APN: 0328-042-15; Project Number P201100262.
- 2. "Developer" Defined. The term "developer" as used in these conditions of approval for this project and for any development of this project site, includes all of the following: the applicant, the property owner and any lessee, tenant or subtenant, operator and/or any other agent or other interested party of the subject project and/or project site and/or any heir or any other successor in interest in the project site or project land use by sale or by lease of all or of a portion of the project site or project land uses and/or any other right given to conduct any land use in any or all of the project structures or any area on the project site.
- 3. <u>Revisions.</u> Any proposed change to the approved use/activity on the site (e.g. from warehouse to manufacturing); or any increase in the developed area of the site or any expansion or modification to the approved facilities, including changes to structures building locations, elevations, signs, parking allocation, landscaping,

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lighting, allowable number of occupants (clients and/or employees); or a proposed change in the conditions of approval, including operational restrictions from those shown either on the approved site plan and/or in the conditions of approval shall require that an additional land use application (e.g. Revision to an Approved Action) be submitted to County Planning for review and approval obtained.

- 4. <u>Continuous Effect/Revocation</u>. All of the conditions of this project are continuously in effect throughout the operative life of the project for the use approved. Failure of the property owner, tenant, applicant, developer or any operator (herein "developer") to comply with any or all of the conditions at any time may result in a public hearing and revocation of the approved land use, provided adequate notice, time and opportunity is provided to the property owner or other party to correct the non-complying situation.
- 5. <u>Expiration.</u> This project permit approval shall expire and become void if it is not "exercised" within three (3) years of the effective date of this approval, unless an extension of time is approved. The permit is deemed "exercised" when either:
  - a) The permittee has commenced actual construction or alteration under a validly issued building permit, or
  - b) The permittee has substantially commenced the approved land use or activity on the project site, for those portions of the project not requiring a building permit. (SBCC §86.06.060)

Occupancy of completed structures and operation of the approved and exercised land use remains valid continuously for the life of the project and the approval runs with the land, unless one of the following occurs:

- a) Construction permits for all or part of the project are not issued or the construction permits expire before the structure is completed and the final inspection is approved.
- b) The land use is determined by the County to be abandoned or non-conforming.
- c) The land use is determined by the County to be not operating in compliance with these conditions of approval, the County Code, or other applicable laws, ordinances or regulations. In these cases, the land use may be subject to a revocation hearing and possible termination.

<u>PLEASE NOTE</u>: This will be the ONLY notice given of the approval expiration date. The "developer" is responsible to initiate any Extension of Time application.

6. Extension of Time. Extensions of time to the expiration date (listed above or as otherwise extended) may be granted in increments each not to exceed an additional three years beyond the current expiration date. An application to request consideration of an extension of time may be filed with the appropriate fees no less than thirty days before the expiration date. Extensions of time may be granted based on a review of the application, which includes a justification of the delay in construction and a plan of action for completion. The granting of such an extension request is a discretionary action that may be subject to

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additional or revised conditions of approval or site plan modifications. (SBCC §86.06.060)

- 7. <u>Development Impact Fees</u>. Additional fees may be required prior to issuance of development permits. Fees shall be paid as specified in adopted fee ordinances.
- 8. <a href="Indemnification">In compliance with SBCC §81.01.070</a>, the developer shall agree, to defend, indemnify, and hold harmless the County or its "indemnitees" (herein collectively the County's elected officials, appointed officials (including Planning Commissioners), Zoning Administrator, agents, officers, employees, volunteers, advisory agencies or committees, appeal boards or legislative body) from any claim, action, or proceeding against the County or its indemnitees to attack, set aside, void, or annul an approval of the County by an indemnitee concerning a map or permit or any other action relating to or arising out of County approval, including the acts, errors or omissions of any person and for any costs or expenses incurred by the indemnitees on account of any claim, except where such indemnification is prohibited by law. In the alternative, the developer may agree to relinquish such approval.

Any condition of approval imposed in compliance with the County Development Code or County General Plan shall include a requirement that the County acts reasonably to promptly notify the developer of any claim, action, or proceeding and that the County cooperates fully in the defense. The developer shall reimburse the County and its indemnitees for all expenses resulting from such actions, including any court costs and attorney fees, which the County or its indemnitees may be required by a court to pay as a result of such action.

The County may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the developer of their obligations under this condition to reimburse the County or its indemnitees for all such expenses.

This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The developer's indemnification obligation applies to the indemnitees' "passive" negligence but does not apply to the indemnitees' "sole" or "active" negligence or "willful misconduct" within the meaning of Civil Code Section 2782.

9. Project Account. The Job Costing System (JCS) account number is P201100262. This is an actual cost project with a deposit account to which hourly charges are assessed by various county agency staff (e.g. Land Use Services, Public Works and County Counsel). Upon notice, the "developer" shall deposit additional funds to maintain or return the account to a positive balance. The "developer" is responsible for all expenses charged to this account. Processing of the project shall cease, if it is determined that the account has a negative balance and that an additional deposit has not been made in a timely manner. A minimum balance of \$1000.00 shall be in the project account at the

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time of project approval and the initiation of the Condition Compliance Review. Sufficient funds shall remain in the account to cover all estimated charges that may be made during each compliance review. All fees required for processing shall be paid in full prior to final inspection, occupancy and/or operation of each approved use in each approved structure or land use activity area. There shall be sufficient funds (\$500.00) remaining in the account to properly fund file closure and any other required post-occupancy compliance review and inspection requirements (e.g. landscape performance).

- 10. <u>Condition Compliance.</u> In order to obtain construction permits for grading, or any new building, final inspection, the developer shall process a Condition Compliance Release Form (CCRF) for each respective building and/or phase of the development through County Planning in accordance with the directions stated in the Approval letter. County Planning shall release their holds on each phase of development by providing to County Building and Safety the following:
  - <u>Grading Permits</u> a copy of the signed CCRF for grading/land disturbance and two "red" stamped and signed approved copies of the grading plans.
  - <u>Building Permits</u> a copy of the signed CCRF for building permits and three "red" stamped and signed approved copies of the final approved site plan.
  - <u>Final Inspection</u> a copy of the signed CCRF for final inspection of each respective building, after an on-site compliance inspection by County Planning.
- 11. <u>Additional Permits.</u> The property owner, developer, and land use operator are all responsible to ascertain and comply with all laws, ordinances, regulations and any other requirements of Federal, State, County and Local agencies as are applicable to the development and operation of the approved land use and project site. These include:
  - a) Federal: None Identified
  - b) <u>State of California</u>: Regional Water Quality Control Board (RWQCB), California Department of Fish and Game
  - c) <u>County of San Bernardino</u>: Land Use Services Code Enforcement; Building and Safety, Public Health-Environmental Health Services, Public Works. County Fire, and
  - d) Local: None Identified
- 12. <u>Continuous Maintenance</u>. The property owner and "developer" shall continually maintain the property so that it is visually attractive and not dangerous to the health, safety and general welfare of both on-site users (e.g. employees) and surrounding properties. The "developer" shall ensure that all facets of the development are regularly inspected, maintained and that any defects are timely repaired. Among the elements to be maintained, include but are not limited to:
  - a) Annual maintenance and repair inspections shall be conducted for all structures, fencing/walls, walks, parking lots, driveways, and signs to assure proper structural, electrical and mechanical safety and a properly operating irrigation system.
  - b) Graffiti and debris shall be removed immediately with weekly maintenance.

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c) Landscaping shall be maintained in a continual healthy thriving manner at proper height for required screening. Drought-resistant, fire retardant vegetation shall be used where practicable. Where landscaped areas are irrigated, it shall be done in a manner designed to conserve water, minimizing aerial spraving.

- d) Erosion control measures shall be maintained to reduce water run off, siltation, and promote slope stability.
- e) Architectural controls shall be enforced by the property owner to maintain compatibility of theme, materials, unfaded colors, building mass, size and height.
- f) External Storage, loading, recycling and trash storage areas shall be kept neat, orderly, and fully screened from public view with a solid masonry wall not less than 6 feet in height. The wall shall include sight-obscuring gates. The solid wall(s) and gate(s) shall be continuously maintained in good repair. Commercial outside storage shall be fully screened from public view and not exceed the height of screening walls. No outdoor storage is allowed within any required setback.
- q) Metal Storage Containers shall be screened by landscaping or other means.
- All on-site signs, including posted area signs (e.g. "No h) Signage. Trespassing") shall be maintained in a clean readable condition at all times and all graffiti and vandalism shall be removed and repaired on a regular weekly basis. Signs on the site shall be of the size and general location as shown on the approved site plan or an approved sign plan.
- i) Parking and on-site circulation requirements, including surfaces, all markings and traffic/directional signs shall be maintained in an unfaded condition as identified on the approved site plan. Any modification to parking and access layout requires County review and approval. The markings and signs shall be clearly defined and legible. These include parking spaces, disabled space and access path of travel, directional designations and signs, stop signs, pedestrian crossing, speed humps "No Parking" "carpool" and "Fire Lane" designations.
- 13. <u>Performance Standards</u>. The approved land uses shall operate in compliance with the general performance standards listed in the County Development Code Chapter 83.01, regarding air quality, electrical disturbance, fire hazards (storage of flammable or other hazardous materials), heat, noise, vibration and the disposal of liquid waste. In addition to these, none of the following shall be perceptible without instruments at any point outside the project boundaries at adjoining property lines:
  - Odors: No offensive or objectionable odor
  - Emissions: No emission of dirt, dust, fly ash, and other forms of particulate matter.
  - Smoke: No smoke from any project source shall be emitted of a greater density than that described in No. 2 on the Ringelmann Chart (as published currently by the United States Bureau of Mines)
  - Radiation: No dangerous amount of radioactive emissions.
  - Toxic Gases: No emission of toxic, noxious or corrosive fumes of gases.

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• Glare: No intense glare that is not effectively screened from view at any point outside the project boundary.

- 14. <u>Lighting.</u> The glare from any luminous source, including on-site lighting shall not exceed one-half (0.5) foot-candle at property line. All lighting shall be limited to that necessary for maintenance activities and security purposes. This is to allow minimum obstruction of night sky remote area views. No light shall project onto adjacent roadways in a manner that interferes with on-coming traffic. All signs proposed by this project shall only be lit by steady, stationary, shielded light directed at the sign, by light inside the sign, by direct stationary neon lighting or in the case of an approved electronic message center sign alternating no more than once every five seconds.
- 15. <u>Clear Sight Triangle</u>. Adequate visibility for vehicular and pedestrian traffic shall be provided at clear sight triangles at all 90 degree angle intersections of public rights-of-way and private driveways. All signs, structures and landscaping located within any clear sight triangle shall comply with the height and location requirements specified by County Development Code (SBCC§ 83.02.030) or as otherwise required by County Traffic.
- 16. <u>Underground Utilities.</u> There shall be no new above ground power or communication lines extended to the site. All new utilities shall be placed underground in a manner, which avoids disturbing any existing/natural vegetation or the site appearance. Existing utilities around the site perimeter shall also be placed underground, where possible in coordination with the utility provider.
- 17. <u>Access</u>. The access point to the facility shall remain unobstructed at all times, except a driveway access gate, which may be closed after normal working hours.

# PUBLIC WORKS / Land Development Division - Drainage Section (909) 387-8145

- 18. <u>Tributary Drainage.</u> Adequate provisions should be made to intercept and conduct the tributary off site on site drainage flows around and through the site in a manner, which will not adversely affect adjacent or downstream properties at the time the site is developed.
- 19. <u>Infrequent Flood Hazards.</u> The site may be subject to infrequent flood hazards by reasons of overflow, erosion and debris deposition in the event of a major storm.
- 20. <u>FEMA Flood Zone.</u> The project is located within Flood Zone D according to FEMA Panel Number 7960 H dated 8/28/2008. Flood hazards are undetermined in this area, but possible.
- 21. <u>Natural Drainage.</u> The natural drainage courses traversing the site shall not be occupied or obstructed.

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22. <u>Additional Drainage Requirements.</u> In addition to drainage requirements stated herein, other "on-site" and/or "off-site" improvements may be required which cannot be determined from tentative plans at this time and would have to be reviewed after more complete improvement plans and profiles have been submitted to this office.

- 23. <u>Continuous BMP Maintenance.</u> The property owner/"developer" is required to provide periodic and continuous maintenance of all Best Management Practices (BMP) devices/facilities listed in the County approved Water Quality Management Plan (WQMP) for the project. This includes but is not limited to, filter material replacement and sediment removal, as required to assure peak performance of all BMPs. Furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining to confined space and waste disposal methods in effect at the time such maintenance occurs.
- 24. <u>BMP Enforcement.</u> In the event the property owner/"developer" (including any successors or assigns) fails to accomplish the necessary BMP maintenance within five (5) days of being given written notice by County Public Works, then the County shall cause any required maintenance to be done. The entire cost and expense of the required maintenance shall be charged to the property owner and/or "developer", including administrative costs, attorney's fees and interest thereon at the rate authorized by the County Code from the date of the original notice to the date the expense is paid in full.

#### LAND USE SERVICES/ Code Enforcement (909) 387-4044

- 25. <u>Enforcement.</u> If any County agency is required to enforce compliance with the conditions of approval, the property owner and "developer" shall be charged for such enforcement activities in accordance with the County Code Schedule of Fees. Failure to comply with these conditions of approval or the approved site plan design required for this project approval shall be enforceable against the property owner and "developer" (by both criminal and civil procedures) as provided by the San Bernardino County Code, Title 8 Development Code; Division 6 Administration, Chapter 86.09 Enforcement.
- 26. <u>Weed Abatement</u>. The developer shall comply with San Bernardino County weed abatement regulations [SBCC§ 23.031-23.043] and periodically clear the site of all non-complying vegetation. This includes removal of all Russian thistle (tumbleweeds).

# PUBLIC HEALTH/ Environmental Health Services (DEHS) (909) 387-4666

 Noise. Noise level shall be maintained at or below County Standards, Development Code Section 83.01.080. For information, please call DEHS at 909-387-4666. Conditions of Approval PAGE 8 OF 24

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28. <u>Wastewater.</u> The septic system shall be maintained so as not to create a public nuisance and shall be serviced by a DEHS permitted pumper. For information, please call DEHS/Wastewater Section at: 909-387-4666.

29. Refuse. All refuse generated at the premises shall at all times be stored in approved containers and shall be placed in a manner so that environmental public health nuisances are minimized. All refuse not containing garbage shall be removed from the premises at least 1 time per week, or as often as necessary to minimize public health nuisances. Refuse containing garbage shall be removed from the premises at least 2 times per week, or as often if necessary to minimize public health nuisances, by a permitted hauler to an approved solid waste facility in conformance with San Bernardino County Code Chapter 8, Section 33.0830 et. seq. For information, please call DEHS/LEA at: 909-387-4655

# COUNTY FIRE/ Community Safety (909) 386-8465

- 30. <u>Fire Jurisdiction</u>. The above referenced project is under the jurisdiction of the San Bernardino County Fire Department herein ("Fire Department"). Prior to any construction occurring on any parcel, the developer shall contact the Fire Department for verification of current fire protection requirements. All new construction shall comply with the current Uniform Fire Code requirements and all applicable statutes, codes, ordinances and standards of the Fire Department.
- 31. <u>Additional Requirements</u>. In addition to the Fire requirements stated herein, other on site and off site improvements may be required which cannot be determined from tentative plans at this time and would have to be reviewed after more complete improvement plans and profiles have been submitted to this office.

#### PUBLIC WORKS / Solid Waste Management (909) 387-8701

32. <u>Recycling Storage Capacity.</u> The developer shall provide equal space and storage bins for both refuse and recycling materials. This requirement is to assist the County in compliance with the recycling requirements of AB 2176.

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#### PRIOR TO ISSUANCE OF GRADING PERMITS

The following shall be completed:

# LAND USE SERVICES/ Building and Safety (909) 387- 4246

- 33. <u>Soils Report.</u> When earthwork quantities exceed 5,000 cubic yards, a new/updated geotechnical (soil) report shall be submitted to the Building and Safety Division for review and approval prior to issuance of grading permits.
- 34. <u>Geologic Feasibility Report.</u> A geologic feasibility report shall be submitted to the Building and Safety Division for review and approval by the County Geologist and fees paid for the review prior to issuance of grading permits.
- 35. <u>Grading Plans.</u> If grading exceeds fifty (50) cubic yards, approved plans will be required.
- 36. NPDES. An NPDES permit Notice of Intent (NOI) is required on all grading of one (1) acre or more prior to issuance of a grading/construction permit. The WDID number issued by the Regional Water Quality Control Board will be required as evidence of filing the NOI.

# LAND USE SERVICES/ Planning (909) 387-8311

- 37. <u>AQ-Dust Control Plan.</u> The "developer" shall prepare, submit for review and obtain approval from County Planning of both a Dust Control Plan (DCP) consistent with SCAQMD guidelines and a signed letter agreeing to include in any construction contracts/ subcontracts a requirement that project contractors adhere to the requirements of the DCP. The DCP shall include the following requirements:
  - Exposed soil shall be kept continually moist to reduce fugitive dust during all grading and construction activities, through application of water sprayed a minimum of two times each day.
  - b) During high wind conditions (i.e., wind speeds exceeding 25 mph), areas with disturbed soil shall be watered hourly and activities on unpaved surfaces shall cease until wind speeds no longer exceed 25 mph.
  - c) Storage piles that are to be left in place for more than three working days shall be sprayed with a non-toxic soil binder, covered with plastic or revegetated.
  - d) Storm water control systems shall be installed to prevent off-site mud deposition.
  - e) All trucks hauling dirt away from the site shall be covered.
  - f) Construction vehicle tires shall be washed, prior to leaving the project site.
  - g) Rumble plates shall be installed at construction exits from dirt driveways.
  - h) Paved access driveways and streets shall be washed and swept daily when there are visible signs of dirt track-out.
  - i) Street sweeping shall be conducted daily when visible soil accumulations occur along site access roadways to remove dirt dropped or tracked-out by

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construction vehicles. Site access driveways and adjacent streets shall be washed daily, if there are visible signs of any dirt track-out at the conclusion of any workday and after street sweeping.

[Mitigation Measure]

- 38. <u>Cultural Resources.</u> The developer/property owner shall submit for review and obtain approval from County Planning of a letter agreeing to adhere to the following requirements and to include in any construction contracts/subcontracts a provision that project contractors shall also adhere to the following requirements:
  - If archaeological, paleontological and/or historical resources are uncovered during ground disturbing activities, all work in that area shall cease immediately until written clearance by County Planning is provided indicating that satisfactory mitigation has been implemented. A qualified expert (e.g. archaeologist or paleontologist), as determined by County Planning in consultation with the County Museum shall be hired to record the find and recommend any further mitigation. The developer shall implement any such additional mitigation to the satisfaction of County Planning.
  - If human remains are uncovered during ground disturbing activities, the San Bernardino County Coroner shall be contacted within 24 hours of the find. If the remains or cultural artifacts are determined to be of Native American origin, the local Native American representative shall also be notified. [Mitigation Measure]

# PUBLIC WORKS / Land Development Division – Drainage Section (909) 387-8145

- 39. <u>Drainage Facility Design.</u> A Registered Civil Engineer shall investigate and design adequate drainage facilities to intercept and conduct the off-site and on-site drainage flows around and through the site in a manner, which will not adversely affect adjacent or downstream properties. Submit a final drainage study for review and obtain approval. A \$520 deposit for drainage review will be collected upon submittal to the Land Development Division.
- 40. <u>Drainage Easements.</u> Adequate San Bernardino County Drainage Easements (minimum fifteen [15] feet wide) shall be provided over the natural drainage courses, drainage facilities/or concentration of runoff from the site to dewaters into private property.
- 41. <u>FEMA Flood Zone.</u> The project is located within Flood Zone D according to FEMA Panel Number 7960 H dated 8/28/2008. Flood hazards are undetermined in this area, but possible. The requirements may change based on the recommendations of a drainage study accepted by the Land Development Division and the most current Flood Map prior to issuance of a grading permit.
- 42. <u>Topo Map.</u> A topographic map shall be provided to facilitate the design and review of necessary drainage facilities.

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43. <u>Grading Plans.</u> Grading plans shall be submitted for review and approval obtained. A \$520 deposit for grading plan review will be collected upon submittal to the Land Development Division.

- 44. <u>Natural Drainage</u>. The natural drainage courses traversing the site shall not be occupied or obstructed.
- 45. <u>WQMP.</u> A completed Water Quality Management Plan (WQMP) shall be submitted for review and approval obtained. A \$2,500 deposit for WQMP review will be collected upon submittal to the Land Development Division. Copies of the WQMP guidance and template can be found at:

  (<a href="http://www.sbcounty.gov/dpw/land/environmental\_mgmt.asp">http://www.sbcounty.gov/dpw/land/environmental\_mgmt.asp</a>)
- 46. <u>WQMP Inspection Fee.</u> The developer shall deposit an inspection fee for WQMP in the amount of \$3,600 to Land Development Division.
- 47. <u>California Department of Fish and Game.</u> The California Department of Fish and Game must be notified if the drainage course of any streambed on this property is to be altered or encroached.

# PUBLIC WORKS/ Solid Waste Management (909) 387-8701

48. <u>C&D Plan – Part 1</u>. The developer shall prepare, submit, and obtain approval from Solid Waste Management Division (SWMD) of a "Construction Waste Management Recycling Plan (C&D Plan), Part I". The C&D Plan shall list the types and volumes of solid waste materials expected to be generated from grading and construction. The Plan shall include options to divert from landfill disposal materials for reuse or recycling by a minimum of 50% of total volume.

Upon completion of construction, the developer shall complete SWMD's C&D Plan Part 2". This summary shall provide documentation of diversion of materials including but not limited to receipts or letters documenting material types and weights from diversion facilities or certification reuse of materials on site.

#### COUNTY FIRE/ Community Safety (909) 386-8465

49. <u>Water System.</u> Prior to any land disturbance, the water system shall be designed to meet the required fire flow for this development and shall be approved by the Fire Department. The required fire flow for this development and shall be approved by the Fire Department. The required fire flow shall be determined by using Appendix IIIA of the Uniform Fire Code.

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#### PRIOR TO ISSUANCE OF BUILDING PERMITS

The following shall be completed:

# LAND USE SERVICES/ Building and Safety (909) 387- 4246

- 50. <u>Building Plans.</u> Three copies of the proposed professionally prepared building plans shall be submitted for plan review with appropriate fees and approval of these shall be obtained with permits, for any building, sign, or structure (including trash enclosures) to be constructed or located on site.
- 51. <u>Wall Plans.</u> Submit professionally prepared plans for review and obtain approval with permits for all fences and walls greater than six feet (6') in height and any required walls, retaining walls or trash enclosures.
- 52. <u>Outdoor Lighting Plans.</u> Three copies of the proposed professionally prepared Outdoor lighting plan shall be submitted for plan review with appropriate fees and approval of these shall be obtained with permits, prior to any lighting installation.
- 53. <u>Sign Plans.</u> Any building, sign, or structure to be constructed or located on site will require professionally prepared plans approved by the Building and Safety Division.
- 54. <u>Disabled Access.</u> Provide van accessible parking spaces for the disabled. One in every eight accessible spaces, but not less than one, shall be served by an access aisle 96 inches wide and shall be designated <u>van</u> accessible. The words "NO PARKING" shall be painted on the ground within each eight-foot loading area as specified in the California Building Code.
- 55. <u>Path of Travel.</u> Provide a path of travel from the disabled parking spaces up to the primary entrance of each accessible building or area.

#### LAND USE SERVICES/ Planning (909) 387-8311

- 56. <u>Building Elevations.</u> The developer shall obtain approval from County Planning for the exterior elevations on all four sides of the proposed building. The elevations shall demonstrate horizontal and vertical elements (e.g. trim design, architectural elements, windows, etc.). All sides of the building, except loading dock areas shall have landscape planters adjacent to the building walls. The use of trellises, arbors, planters and atriums is encouraged. All walls shall be shown and approved by County Planning prior to construction. All new proposed structures and their related elements shall be painted, treated, or otherwise finished to blend in to the surrounding existing architectural theme. Screening materials shall blend into adjacent architectural elements. All roof mounted mechanical equipment shall be screened from view and shall be painted to match the roof color.
- 57. <u>GHG Construction Standards.</u> The "developer" shall submit for review and obtain approval from County Planning of a signed letter agreeing to include as a

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condition of all construction contracts/subcontracts requirements to reduce GHG emissions and submitting documentation of compliance. The developer/construction contractors shall do the following:

- a) Implement the approved Coating Restriction Plans.
- b) Select construction equipment based on low GHG emissions factors and high-energy efficiency. All diesel/gasoline-powered construction equipment shall be replaced, where possible, with equivalent electric or CNG equipment.
- c) Grading contractor shall provide the implement the following when possible:
  - training operators to use equipment more efficiently.
  - identifying the proper size equipment for a task can also provide fuel savings and associated reductions in GHG emissions
  - replacing older, less fuel-efficient equipment with newer models
  - use GPS for grading to maximize efficiency
- d) Grading plans shall include the following statements:
  - "All construction equipment engines shall be properly tuned and maintained in accordance with the manufacturers specifications prior to arriving on site and throughout construction duration."
  - "All construction equipment (including electric generators) shall be shut off by work crews when not in use and shall not idle for more than 5 minutes."
- e) Schedule construction traffic ingress/egress to not interfere with peakhour traffic and to minimize traffic obstructions. Queuing of trucks on and off site shall be firmly discouraged and not scheduled. A flag person shall be retained to maintain efficient traffic flow and safety adjacent to existing roadways.
- f) Recycle and reuse construction and demolition waste (e.g. soil, vegetation, concrete, lumber, metal, and cardboard) per County Solid Waste procedures.
- g) The construction contractor shall support and encourage ridesharing and transit incentives for the construction crew and educate all construction workers about the required waste reduction and the availability of recycling services.
- 58. <u>GHG Design Standards.</u> The developer shall submit for review and obtain approval from County Planning that the following measures have been incorporated into the design of the project. These are intended to reduce potential project greenhouse gas (GHGs) emissions. Proper installation of the approved design features and equipment shall be confirmed by County Building and Safety prior to final inspection of each structure.
  - a) <u>Title 24 + 5%.</u> The Developer shall document that the design of the proposed structures exceeds the current Title 24 energy-efficiency requirements by a minimum of five percent. County Planning shall coordinate this review with the County Building and Safety. Any combination of the following design features may be used to fulfill this mitigation, provided that the total increase in efficiency meets or exceeds the cumulative goal (105%+ of Title 24) for the entire project (Title 24, Part 6 of the California Code of Regulations; Energy Efficiency Standards for

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Residential and Non Residential Buildings, as amended October 1, 2005; Cool Roof Coatings performance standards as amended September 11, 2006):

- Incorporate dual paned or other energy efficient windows,
- Incorporate energy efficient space heating and cooling equipment,
- Incorporate energy efficient light fixtures, photocells, and motion detectors,
- Incorporate energy efficient appliances,
- Incorporate energy efficient domestic hot water systems,
- Incorporate solar panels into the electrical system,
- Incorporate cool roofs/light colored roofing,
- Incorporate other measures that will increase energy efficiency.
- Increase insulation to reduce heat transfer and thermal bridging.
- Limit air leakage throughout the structure and within the heating and cooling distribution system to minimize energy consumption.
- b) Plumbing. All plumbing shall incorporate the following:
  - All showerheads, lavatory faucets, and sink faucets shall comply with the California Energy Conservation flow rate standards.
  - Low flush toilets shall be installed where applicable as specified in California State Health and Safety Code Section 17921.3.
  - All hot water piping and storage tanks shall be insulated. Energy efficient boilers shall be used.
- d) <u>Lighting.</u> Lighting design for building interiors shall support the use of:
  - Compact fluorescent light bulbs or equivalently efficient lighting.
  - Natural day lighting through site orientation and the use of reflected light.
  - Skylight/roof window systems.
  - Light colored building materials and finishes shall be used to reflect natural and artificial light with greater efficiency and less glare.
  - A multi-zone programmable dimming system shall be used to control lighting to maximize the energy efficiency of lighting requirements at various times of the day.
  - Provide a minimum of 2.5 percent of the project's electricity needs by on-site solar panels.
- e) <u>Building Design.</u> Building design and construction shall incorporate the following elements:
  - Orient building locations to best utilize natural cooling/heating with respect to the sun and prevailing winds/natural convection to take advantage of shade, day lighting and natural cooling opportunities.
  - Utilize natural, low maintenance building materials that do not require finishes and regular maintenance.
  - Roofing materials shall have a solar reflectance index of 78 or greater.
  - All supply duct work shall be sealed and leak-tested. Oval or round ducts shall be used for at least 75 percent of the supply duct work, excluding risers.
  - Energy Star or equivalent appliances shall be installed.
  - A building automation system including outdoor temperature/humidity sensors will control public area heating, vent, and air conditioning units

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f) <u>Landscaping.</u> The developer shall submit for review and obtain approval from County Planning of landscape and irrigation plans that are designed to include drought tolerant and smog tolerant trees, shrubs, and groundcover to ensure the long-term viability and to conserve water and energy. The landscape plans shall include shade trees around main buildings, particularly along southern and western elevations, where practical.

- g) Irrigation. The developer shall submit irrigation plans that are designed, so that all common area irrigation areas shall be capable of being operated by a computerized irrigation system, which includes either an on-site weather station, ET gauge or ET based controller capable of reading current weather data and making automatic adjustments to independent run times for each irrigation valve based on changes in temperature, solar radiation, relative humidity, rain and wind. In addition, the computerized irrigation system shall be equipped with flow sensing capabilities, thus automatically shutting down the irrigation system in the event of a mainline break or broken head. These features will assist in conserving water, eliminating the potential of slope failure due to mainline breaks and eliminating overwatering and flooding due to pipe and/or head breaks.
- h) Recycling. Exterior storage areas for recyclables and green waste shall be provided. Where recycling pickup is available, adequate recycling containers shall be located in public areas. Construction and operation waste shall be collected for reuse and recycling.
- i) Transportation Demand Management (TDM) Program. The project shall include adequate bicycle parking near building entrances to promote cyclist safety, security, and convenience. Preferred carpool/vanpool spaces shall be provided and, if available, mass transit facilities shall be provided (e.g. bus stop bench/shelter). The developer shall demonstrate that the TDM program has been instituted for the project or that the buildings will join an existing program located within a quarter mile radius from the project site that provides a cumulative 20% reduction in unmitigated employee commute trips. The TDM Program shall publish ride-sharing information for ride-sharing vehicles and provide a website or message board for coordinating rides. The Program shall ensure that appropriate bus route information is placed in each building.
- 59. GHG Installation/Implementation Standards. The developer shall submit for review and obtain approval from County Planning of evidence that all applicable GHG performance standards have been installed, implemented properly and that specified performance objectives are being met to the satisfaction of County Planning and County Building and Safety. These installations/ procedures include the following:
  - a) Design features and/or equipment that cumulatively increases the overall compliance of the project to exceed Title 24 minimum standards by five percent.
  - All interior building lighting shall support the use of fluorescent light bulbs or equivalent energy-efficient lighting.

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c) Installation of both the identified mandatory and optional design features or equipment that have been constructed and incorporated into the facility/structure.

- 60. <u>Underground Utilities</u>. All new on-site utility lines (66KV or less) located on or around the perimeter of the site, shall be placed underground. The developer will work cooperatively with the County and appropriate utility agencies to underground these facilities.
- 61. <u>Landscape and Irrigation Plan</u>. Landscape and Irrigation Plans shall be prepared in conformance with Chapter 83.10, Landscaping Standards, of the County Development Code, as well as the East Valley Area Plan requirements. The developer shall submit four copies of a landscape and irrigation plan to County Planning.
- 62. <u>Operating Hours.</u> All construction activities shall be limited to weekdays and Saturday between 7 a.m. and 7 p.m. No construction, other than interior finish work shall be conducted any time on Sundays. [Mitigation Measure]
- 63. <u>Staging Areas.</u> All construction staging shall be performed as far as possible from occupied dwellings. [Mitigation Measure]
- 64. <u>Additional Trees.</u> Additional trees shall be planted along the State Highway 18 frontage and around proposed structures, where needed to preserve the forest like character and to fully screen the Camp from SH 18. The type, placement, and spacing of any proposed trees shall be done with the guidance of a Registered Professional Forester [RPF]. [Mitigation Measure]
- 65. <u>Natural Materials.</u> The proposed buildings shall be constructed of natural appearing materials using colors that blend with the forest cover. [Mitigation Measure]
- 66. <u>Campground Equipment.</u> All campground activity equipment that requires an installation or in any way supports people above the ground (e.g. Climbing walls), shall be evaluated by Building and Safety for structural integrity and overall safety. Appropriate plans, permits and fees shall be submitted to Building and Safety, if it is determined such reviews are necessary to insure proper public safety.

#### PUBLIC WORKS / Land Development Division – Road Section (909) 387-8145

#### 67. SH-18 (Mountain Major Highway – 80')

<u>Caltrans Approval.</u> Obtain comments, approval and permits from Caltrans for access requirements and working within their right-of-way.

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# LAND USE SERVICES/ Code Enforcement (909) 387-4044

68. Sign Registration. Prior to installation of any freestanding, wall, roof, projecting or monument sign, an approved sign registration application and plot plan are required.

# PUBLIC HEALTH/ Environmental Health Services (DEHS) (909) 387-4666

- 69. Water Purveyor. Water purveyor shall be EHS approved water system (EHS WP number on file).
- 70. Wastewater Purveyor. Method of sewage disposal shall be EHS approved onsite wastewater treatment system (OWTS).
- 71. Wastewater Connection. If sewer connection and/or service are unavailable, onsite wastewater treatment system(s) may then be allowed under the following conditions: A soil percolation report shall be submitted to DEHS for review and approval. A plot plan showing the location of the septic system may be required by DEHS prior to the issuance of building permits. If the percolation report cannot be approved, the project may require and alternative OWTS. For information, please contact the Wastewater Section at (909) 387-4655
- 72. Septic. Existing septic system can be used if applicant provides certification from a qualified professional (i.e., Professional Engineer (P.E.), Registered Environmental Health Specialist (REHS), C42 contractor, Certified Engineering Geologist (C.E.G.), etc.) that the system functions properly, meets code, and has the capacity required for the proposed project. Applicant shall provide documentation outlining methods used in determining function.
- 73. Preliminary Acoustical. Submit preliminary acoustical information demonstrating that the proposed project maintains noise levels at or below San Bernardino County Noise Standard(s), San Bernardino Development Code Section 83.01.080. The purpose is to evaluate potential future on-site and/or adjacent off-site noise sources. If the preliminary information cannot demonstrate compliance to noise standards, a project specific acoustical analysis shall be required. information/analysis to the DEHS for review and approval. For information and acoustical checklist, contact DEHS at 909-387-4655.
- 74. Food Service. Plans for food establishments shall be reviewed and approved by DEHS. For information, call DEHS/Plan Check at: 909-884-4056.
- 75. Plan Modifications. All modifications/additions to an organized camp shall be reviewed and approved by DEHS. For information, call DEHS camps program at 909-387-4608.

Mitigation Measures are shown in Italics

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# COUNTY FIRE/ Community Safety (909) 386-8465

76. <u>FS-1.</u> The County General Plan designates this property as being within the Fire Safety Review Area 1 (One) and all future construction shall adhere to all applicable standards and requirements of this overlay district. [F04A]

- 77. Rural Water System Commercial. In areas without water serving utilities, the fire protection water system shall be designed to NFPA 1142 and shall be operational prior to framing. All NFPA 1142 systems shall provide an approved permanent water supply. Water supply systems may be mitigated with an approved NFPA 13 or 13R fire sprinkler system. [F06A]
- 78. <u>Access Maintenance Agreement.</u> The applicant shall submit a written agreement signed by the applicant to either provide, or to contract to provide, ongoing road maintenance, vegetation maintenance, and snow removal (where applicable) for primary access routes, secondary access routes, and all internal drives, that are not otherwise maintained by a public agency. [F08]
- 79. <u>Access</u>. The development shall have a minimum of 2 points of vehicular access. These are for fire/emergency equipment access and for evacuation routes. Standard 902.2.1
  - <u>Single Story Road Access Width.</u> 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.
  - <u>Multi-Story Road Access Width</u>. Buildings three (3) stories in height or more shall have a minimum access of thirty (30) feet unobstructed width and vertically to fourteen (14) feet six (6) inches in height.
- 80. <u>Building Plans</u>. Not less then two (2) complete sets of Building Plans shall be submitted to the Fire Department for review and approval.
- 81. <u>Turnaround</u>. An approved turnaround shall be provided at the end of each roadway one hundred and fifty (150) feet or more in length. Cul-de-sac length shall not exceed six hundred (600) feet; all roadways shall not exceed a 12% grade and have a minimum of forty five (45) foot radius for all turns. Standard 902.2.1
- 82. Combustible Vegetation. Combustible vegetation shall be removed as follows:
  - Where the average slope of the site is less than 15% Combustible vegetation shall be removed a minimum distance of thirty (30) feet from all structures or to the property line, whichever is less.
  - Where the average slope of the site is 15% or greater Combustible vegetation shall be removed a minimum one hundred (100) feet from all structures or to the property line, whichever is less. County Ordinance # 3586 [F52]

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83. Fire Sprinkler-NFPA #13. An automatic fire sprinkler system complying with NFPA Pamphlet #13 and the Fire 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 detailed plans to the Fire Department for review and approval. The plans (minimum 1/8" scale) shall include hydraulic calculations and manufacture's specification sheets. The contractor shall 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. Standard 101.1 [F59]

- 84. Fire Sprinkler-NFPA #13R. An automatic fire sprinkler system complying with NFPA Pamphlet #13R and the Fire Department standards for light Hazard Occupancies under 5,000 sq.ft and Multi-Residential Occupancies. The applicant shall hire a Fire Department approved fire sprinkler contractor. The fire sprinkler contractor shall submit three (3) sets of detailed plans (minimum 1/8" scale) with hydraulic calculations and manufacture's specification sheets to the Fire Department for approval. The required fees shall be paid at the time of plan submittal. Minimum water supply shall be a two (2) inch water meter for Commercial and one and one half (1½) inch for Residential. Standard 101.1RC [F60]
- 85. <u>Fire Alarm.</u> An automatic monitoring fire alarm system complying with the California Fire Code, NFPA and all applicable codes is required for 100 heads or more. 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. Standard 1007.1.1FA. [F62]
- 86. <u>Hood And Duct Suppression.</u> 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. [F65]
- 87. Commercial Addressing. Commercial and industrial developments of 100,000 sq. ft or less shall have the street address installed on the building with numbers that are a minimum six (6) inches in height and with a three quarter (3/4) inch stroke. The street address shall be visible from the street. During the hours of darkness, the numbers shall be electrically illuminated (internal or external). Where the building is two hundred (200) feet or more from the roadway, additional non-illuminated contrasting six (6) inch numbers shall be displayed at the property access entrances. Standard 901.4.4 [F82]
- 88. <u>Spark Arrestor.</u> An approved spark arrestor is required. Every chimney that is used in conjunction with any fireplace or any heating appliance in which solid or liquid fuel are used, shall have an approved spark arrestor visible from the ground that is maintained in conformance with the Uniform Fire Code. [F87]

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89. <u>Haz-Mat Approval.</u> The applicant shall contact the San Bernardino County Fire Department/Hazardous Materials Division (909) 386-8400 for review and approval of building plans, where the planned use of such buildings will or may use hazardous materials or generate hazardous waste materials. [F94]

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#### PRIOR TO FINAL INSPECTION OR OCCUPANCY PERMITS

The Following Shall Be Completed:

# LAND USE SERVICES/Building and Safety (909) 387-4226

- 90. <u>Building Occupancy</u>. Any building without specified tenants and uses may receive final inspection for construction purposes <u>only</u>. A Tenant Improvement that identifies the tenant and proposed uses shall be submitted and approved prior to occupancy being granted.
- 91. <u>Van Accessible Parking.</u> Provide van accessible parking spaces for the disabled. One in every eight accessible spaces, but not less than one, shall be served by an access aisle eight feet wide and shall be designated "Van Accessible". The words "NO PARKING" shall be painted on the ground within each eight-foot wide loading area as specified in the California Building Code.
- 92. <u>Path of Travel.</u> Provide a path of travel from all parking spaces for the disabled up to the primary entrances of each building.
- 93. <u>Planning Division Approval.</u> Prior to occupancy all Planning Division requirements and Condition Compliance Release Forms shall be completed.

# LAND USE SERVICES/ Planning (909) 387-8311

- 94. <u>Parking Lot Installed:</u> On-site parking and circulation requirements shall be installed, inspected and approved as being in compliance with SBCC Chapter 83.11. The appropriate parking plan shall be implemented based on the identified tenant, and stalls painted accordingly. The following shall be completed:
  - a) <u>Surface</u>. All access drives shall be surfaced with all weather paving with a minimum of three inches asphalt and six inches of base or greater as determined necessary by County Building and Safety to be adequate to accommodate long-term and extensive use by heavy hauling trucks.
  - b) <u>Markings</u>. All circulation markings shall be clearly painted and permanently maintained, including arrows painted to indicate direction of traffic flow.
  - c) Parking Space Striping. All paved parking stalls shall be clearly striped and permanently maintained. All paved non-truck parking stalls shall be striped with double/hairpin lines with the two lines being located an equal nine inches on either side of the stall sidelines. Each use shall have a minimum of four standard parking stalls (9'x19'), one loading zone (10' x 20' with 14' clearance) and one van accessible space for the disabled (9'+ 8' x 19'), plus one additional space for each company vehicle.
- 95. <u>Disabled Parking Installed</u>. Parking for the disabled with paths of travel to the main building entries shall be installed per SBCC §83.11.060. Disabled access parking spaces shall be clearly and continually designated with pavement markings and signs. At least one van accessible space shall be provided.

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96. <u>Lights Installed</u>. All required lighting shall be installed in compliance with the approved lighting plan. All lights used to illuminate the site shall be hooded and designed so as to reflect away from adjoining properties and public thoroughfares.

- 97. <u>Building Elevations.</u> The building construction shall be completed in conformance with the approved architectural elevations to the satisfaction of County Planning.
- 98. <u>Landscaping Installed.</u> All proposed landscaping, hardscape, exterior features (benches, walkways, bike racks etc), walls and fencing shall be installed as shown on the approved landscaping plan.
- 99. <u>GHG Installation</u>. The developer shall submit for review and obtain approval from County Planning evidence that all GHG reduction measures have been installed, implemented and that specified performance objectives are being met.
- 100. <u>Exterior lighting.</u> Exterior lighting shall be kept to the minimum required for safety. The applicant shall submit a lighting plan to the County for review and approval. This lighting plan shall, at a minimum, meet the following performance standards:
  - No onsite lighting or glare from such lighting shall create any safety hazards for traffic on SR-18.
  - Lighting shall be hooded, shielded, or directional in nature so that it does not extend beyond the property boundary or be directed into the forest where it might affect wildlife.
  - The type of lighting utilized shall minimize interference with the night time sky and adjacent open and forested areas. [Mitigation Measure]
- 101. <u>Wall Mount Lighting</u>. To minimize the number of freestanding light fixtures, wall-mounted lighting shall be utilized where consistent with building architecture. Shields provided for building mounted lighting shall be painted to match the surface to which the fixture is attached. These fixtures shall not protrude above the fascia or rooflines of adjacent buildings. [Mitigation Measure]
- 102. <u>Fuel Break</u>. A fuel break is to be built around the property to reduce the fuel load immediately adjacent to the camp. There will be a reduced number of trees per acre with little or no brush or small trees. Most brush species plants will be removed from this area, with an occasional plant, such as the California Lilac remaining for aesthetic values. Thickets of trees would be thinned, and spacing between "leave trees" measured from drip line to drip line shall be no less than 12 feet. Dead wood would be removed, and ladder fuels would be eliminated. The assistance of a professional forester is required for all mitigation measure which pertain to the fuel modification plan.
  [Mitigation Measure]

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103. <u>Fuel Reduction.</u> All the area within 150 of the exterior of the building shall be treated to further fuel reduction. Most low woody vegetation shall be removed. [Mitigation Measure]

- 104. <u>Paved area vegetation.</u> All vegetation within paved portions of parking spaces and driveways will be removed as permitted in Title 14 of the California Code of Regulations. [Mitigation Measure]
- 105. <u>Dead limbs.</u> Dead limbs on all retained trees and bushes, which are 16 feet from the ground, or lower will be removed. This requirement pertains to the entire parcel. [Mitigation Measure]
- 106. <u>Green limbs.</u> Green limbs need to be pruned in order to reduce the fire ladder aspect of trees with low crowns. No more than the bottom 1/3 of the living crown shall be removed at any time. [Mitigation Measure]
- 107. <u>Dry Vegetation.</u> All dry vegetation shall be removed to bare ground for a distance of 30 feet from the exterior walls of the structure. This shall be done annually. [Mitigation Measure]
- 108. <u>New Plantings.</u> Any new plantings shall include more than 50% native fire-resistant species. [Mitigation Measure]

# PUBLIC WORKS/ Land Development Division - Drainage Section (909) 387-8145

- 109. <u>Drainage and WQMP Improvements</u>. All required drainage and WQMP improvements shall be completed by the applicant, inspected and approved by County Public Works.
- 110. <u>WQMP Final File</u>. An electronic file of the final and approved WQMP shall be submitted to Land Development Division, Drainage Section.

#### PUBLIC WORKS / Solid Waste Management (909) 387-8701

111. <u>C&D Plan – Part 2.</u> The developer shall complete SWMD's C&D Plan Part 2". This summary shall provide documentation of diversion of materials including but not limited to receipts or letters from diversion facilities or certification reuse of materials on site. The C&D Plan – Part 2 shall provide evidence to the satisfaction of County Solid Waste that demonstrates that the project has diverted from landfill disposal materials for reuse or recycling by a minimum of 50% of total volume of all construction waste.

This summary shall provide documentation of diversion of materials including but not limited to receipts or letters documenting material types and weights from diversion facilities or certification reuse of materials on site.

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112. <u>Inspection by Fire Department.</u> Permission to occupy or use the building (Certification of Occupancy or Shell Release) will not be granted until the Fire Department inspects, approves and signs off on the Building and Safety job card for "fire final". [F03]

- 113. <u>Fire Extinguishers.</u> Hand portable fire extinguishers are required. The location, type, and cabinet design shall be approved by the Fire Department. [F88]
- 114. <u>Key Box.</u> An approved Fire Department key box is required. The key box shall be provided with a tamper switch and shall be monitored by a Fire Department approved central monitoring service. In commercial, industrial and mu1ti-family complexes, all swing gates shall have an approved fire department Knox Lock. Standard 902.4 [F85]

# COUNTY FIRE/ Hazardous Materials Division (909) 386-8401

- 115. <u>Emergency Plan</u>. Prior to occupancy, operator shall submit a Business Emergency/Contingency Plan for emergency release or threatened release of hazardous materials and waste or a letter of exemption. Contact Office of the Fire Marshall, Hazardous Materials Division at: (909) 386-8401.
- 116. <u>Handlers Permit</u>. Prior to occupancy, developer shall be required to apply for one or more of the following: a Hazardous Materials Handler Permit, a Hazardous Waste Generator Permit, an Aboveground Storage Tank Permit, and/or an Underground Storage Tank permit. For information call County Fire Department/Hazardous Materials Division, Field Services at (909) 386-8401.

#### **END OF CONDITIONS**