

EXHIBIT "A"
Conditions of Approval/Mitigation Monitoring Plan
DRH22-0008 ~~PLP98-0050~~ 3300 Juniper Avenue
December 1, 2022
~~February 2, 1999~~

Building:

1. The applicant shall obtain all applicable permits from Building. These appear to include but may not be limited to site review, building permits, and grading permits.

Flood & Drainage:

2. Drainage improvements shall be designed by a civil engineer in accordance with the Water Agency's Flood Control Design Criteria for approval by the Director of Permit Sonoma and shall be shown on the improvement plans.
3. The developer's engineer shall include a site grading plan and an erosion control plan as part of the required improvement drawings.

Mitigation Monitoring for all Flood and Drainage Conditions: Permit Sonoma Drainage Review Specialist shall not give clearance for the grading or building permits to be issued until engineered drainage plans have been reviewed for conformance with County Standards.

Transportation and Public Works:

4. The developer/applicant shall offer right-of-way to the County of Sonoma, free of encumbrances, and of sufficient width as necessary to create public right-of-way a total of fifty-two (52) feet, and described as twenty-six (26) feet, from the centerline of the proposed right-of-way per "City of Santa Rosa Southwest Area Plan" for Juniper Avenue along the eastern boundary of APN 134-074-022, and the western boundary of APN 134-072-025 & 134-072-048 on the developer/applicant's side of the road for the full length of the property's frontage, and twenty-six (26) feet of right-of-way from the centerline of the proposed extension of West Robles Avenue to the westerly edge of Juniper Avenue. This condition shall be void if the existing right-of-way meets or exceeds the minimum requirement(s) described above.
5. Right-of-way shall be dedicated using a Grant Deed. The developer/applicant shall have prepared a grant deed, together with the required descriptions and shall submit them to the County Surveyor for review and approval.
6. The developer/applicant shall construct new roadways with face-of-curb to face-of-curb widths or edge-of-pavement to edge-of-pavement widths on Juniper Avenue as follows: construct Juniper Avenue to a width of forty (40) feet projected northerly from the existing Juniper Avenue: this width will include the construction of standard curb and gutter. Where the roadway construction projects beyond the northerly boundary of APN 134-074-022, and if that parcel is developed in a later phase, The developer/applicant shall construct the roadway a minimum of 24.5 feet in width; this width shall include curb and gutter along the entire developer/applicant's frontage being developed in that phase.
7. The structural section of all road improvements shall be designed using a soils investigation which provides the basement soil's R value and expansion pressure test results. A copy of the soils report shall also be submitted with the first set of improvement plan check prints. The Traffic Index (TI) to be used for the pavement design of Juniper Avenue is 9.0.
8. The developer/applicant shall mill the existing pavement and overlay the existing pavement as necessary to make a smooth transition between the existing pavement and the new pavement.

9. The developer/applicant shall construct concrete curb and gutter as necessary, along the developer/applicant's entire frontage on Juniper Avenue.
10. The developer/applicant shall construct five (5) foot sidewalks as necessary along the developer/applicant's entire frontage on Juniper Avenue.
11. Sidewalk warps shall be constructed to provide a clear four (4) foot walkway in areas where mailboxes, utility poles and pole guy wires are to be installed.
12. The developer/applicant shall construct storm drainage facilities to meet the standards of the Sonoma County Water Agency.
13. The developer/applicant shall implement the requirements of the National Pollutant Discharge Elimination System (NPDES) Program. (This condition is required of projects in the Santa Rosa Municipal Basin.)
14. To allow for the smooth and safe movement of passenger vehicles entering and exiting the public road that provides access to the property, the developer/applicant shall construct a "ramp" type driveway approach with a throat width of at least 35 feet. Once on the property, the driveway throat width may be reduced to 24 feet. The curb opening necessary to accommodate the curb face transition shall extend three (3) feet beyond the throat width on both sides of the driveway. Alternately, the developer/applicant may construct a "curb-return" type driveway with a 24-foot throat width and entrance curbs having a radius of 25 feet.
15. All improvements shall be constructed in accordance with the requirements of the City of Santa Rosa Standards, unless the County of Sonoma Department of Transportation and Public Works Standards are higher. Where the Department of Transportation and Public Works Standards are higher, the improvements shall be constructed to the Department of Transportation and Public Works Standards.
16. An erosion control plan (winterization plan) shall be prepared for the site and submitted as part of the improvement plans. Erosion control measures shall be installed as described in the erosion control plan.
17. Developer/applicant shall employ a Registered Civil Engineer, licensed in the State of California, to develop the plans for the required improvements. The scale of these improvement plans shall be 1-inch equals 40 feet and shall be submitted on 24 inch by 36 inch sheets for review. The plans shall include roadway cross-sections at a maximum interval between cross-sections of 50 feet.
18. Plan checking fees and inspection fees, including those involving off-site frontage improvements, shall be paid to Permit Sonoma prior to signature of the improvement plans by the Director of the Department of Transportation and Public Works.
19. A development fee (Traffic Mitigation Fee) shall be paid to Permit Sonoma, as required by Sections 26-98-010 through 26-98-100, inclusive, of the Sonoma County Code, before issuance of any building permit(s) associated with this application.
20. The developer/applicant shall submit improvement plans for all required improvements to Permit Sonoma for review and approval. Prior to the issuance

of any Grading, Building, or Encroachment permits, the improvement plans shall be signed by the Director of the Department of Transportation and Public Works.

21. Prior to construction of any improvements that are to be made within County Road Right-of-Way, the developer/applicant must obtain an encroachment permit from Permit Sonoma.
22. The developer/applicant shall complete construction of all the required public improvements or enter into an improvement agreement and post acceptable security with the County of Sonoma, agreeing to complete the required construction of Phase 1 within the 24-month period following the approval of this application. The developer shall also complete construction of all required improvements or enter into an improvement agreement and post security with the County, agreeing to complete the required construction in all later phases within 24 months of initiating each phase. Included in the improvement agreement(s) shall be a requirement that the developer/applicant enter into an improvement maintenance agreement and post security with the County of Sonoma to guarantee the improvements for a period of one (1) year after acceptance of the improvements as being complete by the County.
23. If the Sonoma County South Santa Rosa Plan and City of Santa Rosa South West Area Plan are amended to delete Juniper Avenue as a through road, all project conditions regarding the dedication and improvement of Juniper Avenue on site may be waived/modified by the Department of Transportation and Public works to insure continued consistency with the aforementioned plans.

Mitigation Monitoring for all Transportation and Public Works Conditions: Permit Sonoma Road Improvement Specialist shall not give clearance for grading or building permits to be issued until the Director of Transportation and Public Works has signed the improvement plans and all required bonding is in place.

Health:

24. Connection shall be made to public water. The applicant shall submit a copy of a "will serve" letter to Project Review Health from the water agency approving connection for this project.
25. Toilet facilities shall be provided for employees.
- ~~26. If hazardous waste is generated or hazardous materials stored, then the applicant shall comply with hazardous waste generator laws and AB2185 requirements and obtain a permit or approval from the C.U.P.A. or the participating agency. (Additional information and fees may be required.) Note: This requirement applies to the maintenance shop and the fueling facility.~~
- ~~27. If applicable, applicant shall obtain approval from the North Coast Regional Water Quality Control Board for any hazardous materials stored in above-ground tanks.~~
28. Noise shall be controlled in accordance with the standards set in the Noise Element of the Sonoma County General Plan.
- ~~29. Applicant shall submit a design for trash enclosures for review and approval to Environmental Health. (Fees may apply.)~~

Planning:

30. All development shall be according to the approved plans and application per PLP98-0050 and DRH22-0008. ~~The project may be developed in phases, with full development of APN's 134-072-025 & 048 as Phase I.~~ DRH22-0008 consists of Phase II of PLP98-0050 to be constructed on APN 134-

074-022. Phase I has been constructed on APN's 134-072-025 & 048.

31. The ~~use permit~~ Design Review permit is approved as requested for:

~~a) On APNs 134-072-025 & 048, a school bus storage, maintenance, and administrative facility.~~

~~b)~~

a) On APN 134-074-022, a school bus storage yard with bus driver parking. No employees shall be stationed on this parcel, no work shall occur on vehicles/equipment on this parcel, no hazardous materials shall be stored on this parcel, and no refueling activities shall occur on this parcel. All buses parked on this parcel shall be positioned so as to avoid the need for backing up when departing in the morning. Horn checks and backup beeper checks may not occur on this parcel.

32. The western lot (APN 134-074-022) shall be restricted to a maximum of 80 vehicles on it at any one time. The total site (APN's 134-074-022 and 134-072-025 & 048) shall be restricted to a maximum of 110 buses on it at any one time.

~~33. All buses traveling to or from the site shall be routed along Hwy 101/Todd/Standish/West Robles Avenues, except for buses serving routes within the local south west Santa Rosa area or when the County of Sonoma has declared a State of Emergency. At such time as Todd Road (between Standish and Stony Point Rds) and Stony Point Road (between Todd Rd and Hwy 12) have been widened and improved with either sidewalks, or pedestrian paths, or paved shoulders at least 6 feet wide, buses may also be routed along Stony Point/Todd/Standish/West Robles Avenues. The applicant shall submit a chart to the PRMD verifying the routing of all buses in the South Santa Rosa Area to help insure compliance with this condition. The applicant shall also instruct all employees going to (or coming from) areas outside of the South Santa Rosa area to comply with the same routing restrictions as the buses. In addition, the applicant shall maintain an ongoing employee traffic safety education program, and have each employee sign a statement verifying they are aware of the above restrictions, and the reasons for them. The statements shall be submitted to the PRMD.~~

~~34. No engines or motors, generators, power tools, etc. that produce noise shall be allowed to operate on site except during normal business hours of operation as established in this use permit PLP98-0050.~~

~~35. No buses or equipment shall be parked in the public right of way. No buses or equipment shall arrive or leave the site outside of the normal business hours of operation as established in this use permit PLP98-0050.~~

36. Hours of operation on APN 134-074-022 shall be limited to Monday through Friday from 6:00 a.m. to 6 p.m. ~~Hours of operation on APNs 134-072-025 & 048 shall be limited to Monday through Sunday from 5:00 a.m. to 8 p.m.~~

Mitigation Monitoring for Planning Conditions noted above: Permit Sonoma Planning Specialist shall be responsible for responding to any complaints over violations of conditions regulating ongoing activity on site. Violations of these conditions may result in the project's use permit being scheduled for modification or revocation.

37. All areas where buses are driven or parked on the western lot (APN 134-074-022) shall be fully paved. Areas on the lot that are not utilized for parking or landscaping shall have the natural grass cover retained to avoid any dust being created on site.

Mitigation Monitoring: Permit Sonoma Planning Specialist shall not allow startup of the use on the western lot until all of the required landscaping and paving has been completed.

38. Asphalt shall be removed within the northwest corner of the parking lot, where striping for 16 spaces was removed and six 8' x 8' planters with trees shall be installed within the area per the revised plans.

39. Juniper Avenue at the north end of the property shall be blocked with an emergency vehicle access crossing only, until such time as the north end of Juniper Avenue is improved to County Safety Standards.

Mitigation Monitoring: Permit Sonoma Planning Specialist shall not sign off the grading permit until the required improvements are shown on the plans.

40. If buried archaeological indicators are uncovered during grading on site, all work shall halt and a qualified archaeologist and Permit Sonoma shall be consulted.

Mitigation Monitoring: Permit Sonoma Planning Specialist shall be responsible for ensuring a stop work order is immediately issued if notified buried resources have been uncovered.

41. The westerly portion (one acre) of APN 134-074-022 shall be permanently set aside for wetlands mitigation and an open space easement shall be recorded over it. If an alternative wetlands mitigation site is found at a later date that is recommended by the State Department of Fish and Game and approved by the County Permit Sonoma Department, the applicant may apply to rescind the open space easement over APN 134-074-022 after a new open space easement has been applied over the alternative site. Wetland areas to be disturbed on the eastern portion of the parcel shall be mitigated through creation of at least an equal amount of new wetland area in the set aside area. Alternately, the applicant shall purchase an equal value of Wetlands Mitigation Bank Credits. All applicable U.S. Army Corps of Engineers and Fish and Game permits shall be obtained prior to disturbance of any wetland area.

Mitigation Monitoring: Permit Sonoma Planning Specialist shall not sign off the grading permit until all required easements have been recorded and all applicable State and Federal permits have been obtained for the fill and creation of wetlands on site as proposed.

42. All applicable county development fees shall be paid prior to building permit issuance and start-up of the use.

Mitigation Monitoring: Permit Sonoma shall not sign off the building permit, nor shall the use be initiated, until all required clearances from agencies collecting development impact fees have been obtained.

43. The Final Development Plan(s) shall be reviewed by the Design Review Committee. The plans shall include a berm at least 6 feet high parallel to the north and west property lines of the western lot (APN 134-074-022), with the berm center setback a minimum of 50 feet from the north property line. The berm and setback area shall contain a dense evergreen landscape screening which shall shield the buses from view in those directions. A chain link fence with slats or other view blocking fence design at least 6 feet in height shall surround all other areas that are not shielded by the berm. Other perimeter and front yard areas shall also be fully landscaped and irrigated. All required berms, landscaping and fencing on each individual lot shall be fully installed prior to any use of that lot.

Mitigation Monitoring: Building or grading permits shall not be issued by the PERMIT SONOMA Planning Specialist until Final Design Review of all required plans has been completed. The PERMIT SONOMA Planning Specialist shall not permit startup of the use on each lot until the required landscaping on each lot has been completed and inspected.

44. The final landscape plans as reviewed by the Design Review Committee on August 3, 2022 shall be revised to include a substantial increase in shrub and tree planting, including 100% increase in the number of pepper trees (from 11 to 22 total) along the northerly boarder and add 3 live oaks at the northwest corner in proximity to where redwoods were recently removed. Additional shrubs shall be planted along or near the top of the berm. Apply minimum compaction to berm for better initiation of plant root systems, while meeting minimum engineering requirements.

45. All working drawings shall conform to the designs approved by the County Design Review Committee. Working drawings shall be submitted to the County Permit Sonoma Department to review conformance prior to issuance of a building permit. Working drawings that conform to approved designs will be stamped approved for construction by Permit Sonoma.

Mitigation Monitoring: Permit Sonoma Department shall not sign off building permits until all construction drawings have been received and checked for compliance with the approved project and conditions.

46. Prior to being allowed use of the site or occupancy of the building, the applicant shall provide to Permit Sonoma a written statement signed by his or her engineer/contractor verifying that the grading and or drainage improvements are completed in accordance with the plans approved by the Sonoma County Water Agency, Permit Sonoma Department and the City of Santa Rosa.

Mitigation Monitoring: Permit Sonoma Department shall not sign off grading or building permits until clearance is received from the Drainage Review Specialist of the PERMIT SONOMA that the proposed work schedule for grading and drainage improvements meet all requirements of the Flood Control Design Criteria and accepted engineering practices.

47. The improvement drawings shall include provisions for street lighting and shall be submitted for approval by Permit Sonoma. The plan shall specify light standards appropriate to each street. Conduit, pull boxes, street light foundations and standards shall be installed based on the approved plan, prior to Final Building Inspection or occupancy of the buildings. This condition may be waived or modified by the County PERMIT SONOMA based upon the status of the streetlight and maintenance assessment district in the project area.

Mitigation Monitoring: Permit Sonoma shall not sign off the building permit for occupancy until a site inspection of the property has been conducted that indicates all required street light improvements have been installed according to the approved plans and Public Works' standards.

48. An exterior security lighting plan shall be submitted to Permit Sonoma for review and approval. Exterior lighting shall be internal only and not "wash out" onto adjacent properties nor be a source of glare onto adjacent streets. Generally, lighting should be located at the periphery of the property and shall not be flood lights. The lighting shall be installed in accordance with the approved lighting plan as required by the Design Review Committee during the construction phase.

Mitigation Monitoring: Permit Sonoma shall not sign off the Building Permit for issuance nor shall the use be initiated until an exterior night lighting plan has been submitted that is consistent with the approved plans and County Design Standards. Permit Sonoma shall not sign off the Building Permit for occupancy until a site inspection of the property has been conducted that indicates all lighting improvements have been installed according to the approved plans and conditions. If light and glare complaints are received, Permit Sonoma shall conduct a site inspection and require the property be brought into operating compliance with the approved plans or procedures to revoke the permit and terminate the use shall be initiated.

49. The lighting plan as reviewed by the Design Review Committee on August 3, 2022, shall be revised showing pole fixture heights of 14 feet on employee parking side and 16 feet on the bus

parking side. Details shall be provided demonstrating a warmer color temperature (2700 or less) for all fixtures with auto dimming capability on the bus parking side and auto-dimming and power-off scheduling for the employee parking side.

50. Utility distribution facilities, except surface mounted transformers, pedestal mounted terminal boxes, meter cabinets, concealed ducts, fire hydrants, and streetlights shall be placed underground. Appropriate easements shall be provided to facilitate these installations. Improvement plans submitted to the County shall reflect this condition.

Mitigation Monitoring: Permit Sonoma shall not sign off the Improvement Plans or Building Permit until all applicable utility easements have been dedicated and undergrounding of utilities is specified in the project's construction documents.

51. All underground utilities within the road rights-of-way, on-site driveways and parking areas shall be installed prior to pavement and street construction.

Mitigation Monitoring: Permit Sonoma shall not sign off the Improvement Plans or Building Permit until the project's construction documents specify appropriate development phasing.

52. Public utility easements shall be shown on the working drawings.

Mitigation Monitoring: Permit Sonoma shall not sign off the Improvement Plans or Building Permit until all applicable easements are shown on the project's construction documents.

53. Prior to Building Permit issuance, a Fire Safety Plan shall be reviewed and approved by the County Fire Marshal. Said plan shall include, but not be limited to, emergency vehicle access and turnaround at the building site, address visibility, water storage or fire hydrant location/flow, flammable/hazardous materials storage, roofing materials, fire break maintenance and compliance with the Uniform Fire Code. Prior to occupancy, written approval that the required improvements have been installed shall be provided to Permit Sonoma from the County Fire Marshal.

Mitigation Monitoring: Permit Sonoma shall not sign off the Building Permit for issuance or occupancy until appropriate written approvals have been obtained from the County Fire Marshal or designee.

54. Prior to issuance of a Building Permit, the APPLICANT/DEVELOPER shall post security in the form of a bond, cash deposit or other form acceptable to the County Counsel to assure that the required landscape planting and irrigation improvements are completely constructed in accordance with the construction documents approved by the Design Review Committee. The APPLICANT/DEVELOPER shall enter into an agreement with the County which provides for the landscape planting and irrigation improvements to be completed in accordance with the construction documents approved by the Design Review Committee within twenty-four (24) months of the date that Final Design Review approval for that phase of the project was granted by the Design Review Committee, or prior to Final Inspection or occupancy of the building(s), whichever occurs first.

Mitigation Monitoring: Permit Sonoma shall not sign off the Building Permit for issuance until any applicable security and improvement agreement for landscaping has been legally executed and placed on file at the department.

55. Prior to the release of security posted to insure the installation of landscape planting and irrigation improvements, and prior to Final Inspection or occupancy of the building, the applicant shall provide to Permit Sonoma, a written statement signed by the Landscape Architect, Nurseryman, or Landscape Contractor who prepare the construction documents for the landscape planting and irrigation improvements, which are approved by the Design Review Committee, verifying that the landscape planting and irrigation improvements are completed in accordance with the approved drawings.

Mitigation Monitoring: Permit Sonoma shall not sign off the Building Permit for occupancy or release any related improvement securities until a site inspection has been made and a letter received from the applicant's landscape architect or contractor that all landscape improvements are in substantial compliance with the approved plan.

56. The APPLICANT/DEVELOPER shall be responsible for controlling dust and debris such that dust and debris do not drift or spill over onto adjacent properties or roadways. Dust, odors or debris nuisance may, at the discretion of Permit Sonoma, result in the issuance of a Stop Work Order, or abatement proceedings being initiated.

Mitigation Monitoring: Permit Sonoma shall conduct an on-site investigation if complaints are received that the use consistently creates a dust, odor or debris nuisance. If determined significant by Permit Sonoma, the applicant shall modify the use to correct the problem, or procedures to revoke the permit and terminate the use shall be initiated. Monitoring of this condition to be ongoing.

- ~~57. The applicant shall pay within ten days after approval of this project to the Permit and Resource Management Department a mandatory Notice of Determination filing fee of \$35 for County Clerk processing (check must be made out to SONOMA COUNTY CLERK and be submitted to the Permit and Resource Management Department) and:~~

~~\$1250 because a Negative Declaration was prepared, for a total of \$1285.~~

~~This fee must be paid or the approval of this project is not valid.~~

~~**Mitigation Monitoring:** The Permit and Resource Management Department shall hold issuance of all Building and Grading Permits until applicable state fees have been paid and the project's Notice of Determination is legally filed at the County Clerk's Office.~~

57. Prior to issuance of the building permit, the applicant shall submit to the Permit and Resource Management Department a condition compliance review fee of \$3,029 550 (fee is subject to change).
58. Any proposed modification, alteration, and/or expansion of the project as approved shall require the prior review and approval of Permit Sonoma or the Board of Zoning Adjustments, as appropriate. Such changes may require a new or modified design review or Use Permit and full environmental review.
59. This permit shall be subject to revocation or modification by the Board of Zoning Adjustments if: (a) the Board finds that there has been noncompliance with any of the conditions or (b) the Board finds that the project constitutes a nuisance.

In any case where a design review use permit has not been used within two (2) years after the date of the granting thereof, or for such additional period as may be specified in the permit, such permit shall become automatically void and of no further effect, provided however, that upon written request by the applicant prior to the expiration of the two (2) year period the permit approval may be extended for not more than one (1) year by the authority which granted the original permit pursuant to Section 26-465.1 of the Sonoma County Code.

Mitigation Monitoring for Planning Conditions: Permit Sonoma Planning Specialist shall not give clearance for any grading or building permits to be issued until the applicant has submitted proof of meeting all Planning Conditions. Permit Sonoma Department shall respond within one week to any complaints over violations of the Planning Conditions.