

## **EXHIBIT A**

### **RECOMMENDED CONDITIONS OF APPROVAL**

**PLN17-0020**

**2756 Alvarado Street, APN: 77B-800-14**

**Paceline Investors (Applicant) and**

**IPT Alvarado Commerce Center LP (Property Owners)**

#### **I. COMPLIANCE WITH APPROVED PLANS**

- A. The applicant and/or property owner and project shall comply with Exhibits A through S, attached to the staff report dated March 1, 2018, except as hereinafter modified. Exhibits are on file at the City of San Leandro Community Development Department, 835 East 14th Street, San Leandro, California.

Exhibit A – Site Plan (DAB-A1.1)

Exhibit B – Floor Plans (DAB-A2.1)

Exhibit C – Roof Plan (DAB-A2.10)

Exhibit D – Elevations (DAB-A3.1)

Exhibit E – Details (DAB-A4.1)

Exhibit F – Colored Elevations & Material Board

Exhibit G – Perspective 1

Exhibit H – Perspective 2

Exhibit I – West Elevation

Exhibit J – Break Area Design

Exhibit K – North & East & South Elevations - With Landscape

Exhibit L – North & East & South Elevations – Without Landscape

Exhibit M – Photometric Plan (P-SL-1)

Exhibit N – Topographic Survey (C1)

Exhibit O – Preliminary Grading and Drainage Plan (C2)

Exhibit P – Preliminary Utility Plan (C3)

Exhibit Q – Stormwater Quality Control Plan (C4)

Exhibit R – Conceptual Landscape Plan (LC1.1)

Exhibit S – Sign Program

- B. The applicant and/or property owner and developer shall be responsible for assuring that any successor in interest who assumes responsibility for this zoning approval is informed of its terms and conditions.
- C. Approval shall lapse after two (2) years following Board of Zoning Adjustments approval of the application unless a grading permit or building permit has been issued, coupled with diligent progress evidencing good faith intention to commence the intended use; or an occupancy permit has been issued.

- D. Prior to issuance of building permits, all building specifications shall be submitted for review and approval to the Zoning Enforcement Official to ensure quality of the exterior design. Any changes to the approved building specifications must be made in writing to the Zoning Enforcement Official, who may either administratively approve the modification or bring it back to the Board of Zoning Adjustments for review. In addition, a final color and materials board shall be submitted for the exterior for the review and approval of the Zoning Enforcement Official, prior to issuance of building permits.
- E. Prior to issuance of building permits a final landscape and irrigation plan that complies with the City's Landscape Ordinance and State Model Water Efficient Landscape Ordinance (MWELo) shall be submitted to the Zoning Enforcement Official for review and approval. Said plans shall include, but is not limited to, trees with a minimum size of 15 gallons, a pallet of shrubs and ground cover planting that is flowering plants, or plants that have colorful foliage. The minimum size for the shrubs shall be five gallons and the ground cover shall be one gallon or shall be from flats with the necessary spacing to cover the planter areas in one growing season.
- F. Prior to issuance of building permits, the developer shall submit final details and specifications for any freestanding or exterior trash enclosure structures. Said details and specifications shall be in compliance with Alameda County Environmental Health requirements and designed to blend in and complement the new building, to the satisfaction of the Zoning Enforcement Official.
- G. Prior to issuance of building permits, the developer shall submit final plans and details for site lighting (including submittal of photometric plans) for the review and approval of the Zoning Enforcement Official and the City Engineer. The plans and details shall show the location, height, decorative features, and construction details including cut sheets, materials and finishes to be used for construction. All outdoor lighting shall be contained in fixtures that direct light below the horizontal plane. No site lighting may spill offsite.
- H. Prior to issuance of building permits, developer shall submit a sign program showing locations (i.e., building signage), details and total sign area calculations for the review and approval of the Zoning Enforcement Official and the City Engineer. Said program shall include but is not limited to building wall signs using individual letters, external illumination in the case the wall signs are lighted, and low-profile monument sign for freestanding signage. Any freestanding monument sign shall not be closer than 10 feet to the adjacent curb or edge of driveway and shall be designed with materials and finishes that blend in or match the new building. Additional signage such as incidental, address, and directional signs on the site shall be reviewed prior to installation, to ensure they comply with the Sign Ordinance.

- I. Prior to issuance of building permits, applicant shall submit and identify on the final site plan the location of on-site bicycle parking locations, counts, details and bicycle parking fixture specifications, for the review and approval of the Zoning Enforcement Official and the City Engineer. Bicycle parking shall be located in a visible area near the front entrance to the building, consisting of securely anchored loops or lockers with sufficient strength to resist vandalism and theft.
- J. Prior to approval of a building permit for the proposed building, a green building and water-efficient landscape checklist shall be completed and incorporated into building permits for this project. For the purposes of this condition, the checklists shall be the Build it Green GreenPoint Rated checklist for New Industrial Buildings, or an equivalent rating system, as approved by the Zoning Enforcement Official.

## II. PERMITTED USE

A. This ~~Conditional Use Permit and~~ Site Plan Review allows for Alvarado Commerce Center, a new 159,450 square foot industrial building for various industrial uses such as advanced manufacturing, logistics, or warehouse uses at 2756 Alvarado Street. The building space will consist of office areas, mezzanine areas, and warehouse space. A total of 165 on-site parking stalls, 17 bicycle spaces, and 21 truck loading docks will be provided. Alameda County Assessor's Parcel Number 77B-800-14.

~~B. This Conditional Use Permit approves the use of Warehouse Storage Facilities and Warehouse Wholesale/Retail Distribution Facilities on the subject property, as defined by the City of San Leandro Zoning Code. The site shall not be primarily warehouse storage or warehouse wholesale and retail distribution uses. Warehouse storage or warehouse wholesale and retail distribution uses that are accessory to other industrial uses are permitted. Any other conditionally permitted uses shall require approval of an amended Conditional Use Permit, as identified in the San Leandro Zoning Code.~~

C.B. Parking adequacy shall be evaluated prior to the City's issuance of a Business License and/or Administrative Review approval. Additional parking and/or alternative parking options may be required by the Zoning Enforcement Official to compensate for parking deficiencies prior to issuance of a City Business License or Administrative Review approval. These options may include, but are not limited to, the provision of employee shuttle services to BART, parking shelf systems, or the redesign of existing parking and loading areas in order to ensure the property has adequate parking.

D.C. The storage and display of equipment, materials, and merchandise outside of the building shall be prohibited. Vehicle and trailer parking shall be restricted to designated areas upon paved surfaces.

E.D. These conditions of approval shall be posted conspicuously inside the building prior to Certificate of Occupancy and a copy shall be included with the lease agreement provided to future tenants of the building.

F.E. Any changes or additional occupancy deemed minor in nature may be approved by the Zoning Enforcement Official. A change or additional occupancy deemed major shall be referred to the Board of Zoning Adjustments for its consideration as a modification to the permit.

G.F. The project and use shall remain in substantial compliance with the approved plans and exhibits. Any change to project design shall be subject to the review and approval of the Zoning Enforcement Official who may administratively approve or require review by the Board of Zoning Adjustments as a modification.

### **III. CONSTRUCTION PROVISIONS**

- A. Pest and vermin control measures shall be incorporated into the demolition and construction of the project.
- B. During construction the following high standards for sanitation are required: Garbage cans, construction dumpsters, and debris piles shall be removed on a minimum weekly basis. All food related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in closed containers only and shall be regularly removed from the site. At no time shall debris remain on site unattended within the front yard setback of the property. Inspections will be conducted as part of the regular construction compliance, to ensure compliance of the applicant and contractors with this requirement.
- C. Construction activity shall not commence prior to 7:00 a.m. and shall cease by 7:00 p.m. Monday through Friday, and construction activity shall not commence prior to 8:00 a.m. and shall cease by 7:00 p.m. on Saturday and Sunday. No construction is permitted on Federal holidays. As provided in the City of San Leandro's Noise Ordinance (ORDINANCE NO. 2003-005), "construction" shall mean any site preparation, assembly, erection, substantial repair, alteration, demolition or similar action, for or on any private property, public or private right-of-way, streets, structures, utilities, facilities, or other similar property. Construction activities carried on in violation of this Article may be enforced as provided in Section 4-1-1130, and may also be enforced by issuance of a stop work order and/or revocation of any or all permits issued for such construction activity. Procedures with the highest noise potential shall be scheduled for daylight hours, when ambient noise levels are highest. The contractor(s) shall be required to employ the quietest among alternative equipment or to muffle/control noise from available equipment.

- D. Construction activity shall not create dust, noise or safety hazards for adjacent residents and properties. Dirt and mud shall not be tracked onto Aladdin Avenue or Alvarado Street from the project site during construction. Standard construction dust control procedures, such as wetting, daily roadwashing and other maintenance functions to control emissions, shall be implemented at all times during outdoor construction. Dust generating activities such as excavation, paving etc., shall be scheduled in the early morning and other hours when wind speeds are low. All construction contracts shall include the following requirements: 1) unpaved construction sites shall be sprinkled with water at least twice per day; 2) trucks hauling construction materials shall be covered with tarpaulins or other effective covers; 3) streets surrounding demolition and construction sites shall be swept at least once per day; and 4) paving and planting shall be done as soon as possible. City shall charge applicant, and applicant shall pay, for all costs of sweeping city streets in the vicinity of the project as necessary to control dust and spillage.
- E. The applicant shall prepare a construction truck route plan that would restrict trucks to arterial streets that have sufficient pavement section to bear the heavy truck traffic, thereby minimizing noise and traffic impacts to the community. The construction truck route plan shall be reviewed and approved by the City Transportation Administrator prior to receipt of the grading permit.
- F. Construction-related truck hauling activities shall be restricted to 8:00 a.m. to 5:00 p.m. There shall be no truck hauling activity on Saturdays, Sundays and Federal holidays.
- G. The property shall be secured during construction with a six (6) foot tall chain link fence and any other security measures in accordance with recommendation of the San Leandro Police Department.
- H. Construction workers on the project shall be provided clean drinking water, portable toilets and handwashing stations as sanitary facilities for use during all phases of construction. Said portable toilets shall be screened from view from the public right-of-way or located to the interior or rear of the site.

#### **IV. ALAMEDA COUNTY FIRE DEPARTMENT REQUIREMENTS**

- A. A Deferred Submittal is required for the installation of a Fire Protection System.
- B. A Deferred Submittal is required for the installation of a Fire Alarm Monitoring System.
- C. A Deferred Submittal is required for the installation of a New Underground Fire Line.
- D. A Deferred Submittal is required for the installation of a Fire Pump.

- E. Emergency Lighting shall be provided on the inside of the building and the pathway leading to the public way on the exterior of the building.
- F. Illuminated Exit signs shall be provided throughout the building.
- G. Access from the interior of the building to the roof shall be provided.
- H. A 26' wide Fire Lane shall be provided around the building.
- I. A Knox Box shall be provided for Fire Department Access.
- J. An Address shall be provided that is viewed from the street which is on contrasting background.

**V. BUILDING & SAFETY SERVICES REQUIREMENTS**

- A. All exterior doors must have level landing, and all weather surface path to Right-of-Way.
- B. All required Exit doors must be accessible and meet accessibility Code requirements.
- C. Site and building shall be fully ADA compliant
- D. Code Compliance for Cal Green, Electrical, and Mechanical is required and must be incorporated onto building permit plans.
- E. Complete Energy calculation is required and must be incorporated onto building permit plans.
- F. Plans shall conform to the currently adopted codes and standards at time of building permit submittal.
- G. Demolition of any structure shall have Bay Area Air Quality Management District approval.

**VI. ENGINEERING AND TRANSPORTATION REQUIREMENTS**

- A. Phase 1 Environmental Site Assessment:

As specified in Sections 7.1.3 and 7.2 on page 26 of the Environmental Site Assessment, the Department of Toxic Substances Control (DTSC) required existing groundwater monitoring wells be protected in order to provide DTSC access to monitor groundwater conditions associated with a regional groundwater plume that extends beneath the property. DTSC issued a No Further Action letter on May 31, 2006, concerning the six existing monitoring wells on the site. DTSC has agreed to allow closure of four of the wells located on the site. The exceptions are wells "MW-2" and "MW-6", which must remain open. DTSC needs to continue to monitor these wells to track the regional groundwater plume known as the DWA Plume, as confirmed via a DTSC letter by Karen M. Toth, dated May 16, 2017.

Sheet C2 of the Kier & Wright plans is in conformance with the above mentioned requirement as it shows wells MW-2 and MW-6 to be protected, and MW-1, MW-5, MW-7 and MW-8 to be closed. The applicant must obtain a Well Closure Permit from Alameda County Public Works Agency prior to issuance of a Demolition Permit from the City. In addition, the above mentioned letter by DTSC requires submittal of a report documenting the closure of the wells once work has been completed. The applicant must submit the said reports to DTSC prior to issuance of Grading Permit from the City. Alameda County Public Works Agency and DTSC contacts are as below:

Alameda County Public Works Agency  
Water Resources Section, Attn: James Yoo  
399 Elmhurst Street, Hayward, CA 94544- 1307  
Phone: (51 0) 670-6633 Fax: (510) 782-1939  
General Info: [www.acgov.org/pwalwells](http://www.acgov.org/pwalwells) or email at [wells@acpwa.org](mailto:wells@acpwa.org)

Department of Toxic Substances Control  
Jayantha Randeni  
[jrandeni@dtsc.ca.gov](mailto:jrandeni@dtsc.ca.gov)  
Phone 510-540-3806

**B. AC Transit Bus Stop:**

The applicant proposes to relocate a currently inactive AC Transit bus stop to a new location on Alvarado Street that provides improved bus access and enhanced passenger safety; plans that illustrate the location and installation details of the proposed bus stop shall be approved by AC Transit prior to issuance of a Certificate of Occupancy for the new building. The bus stop shall be consistent with AC Transit's Multi-Modal Corridor Guidelines. If a bus shelter is provided, a widened sidewalk section will be needed for disabled accessibility. According to Parcel Map No. 6631, a 5-foot wide easement has been dedicated to the City of San Leandro for planting and maintaining street trees and appurtenant structures on, over, and under said easement. The proposed AC Transit bus shelter extends over this said easement and will be considered an appurtenant structure. As such, no additional easement is required. For more information, AC Transit contact is:

Austin M. Lee  
Transportation Planner  
AC Transit Service Planning Department  
1600 Franklin Street  
Oakland, CA 94612  
[amlee@actransit.org](mailto:amlee@actransit.org)  
Office: (510) 891-4744

C. Traffic Impact Study:

The City's 2035 General Plan EIR Traffic Study identified an operational deficiency at the intersection of Alvarado Street and Aladdin Avenue (Intersection 35). To correct the deficiency, a mitigation measure was adopted that reads as follows:

- Convert the left-turn signal phasing for the eastbound and westbound approaches on Aladdin Avenue from protected left-turn signal phasing to permitted left-turn signal phasing with flashing yellow arrows.
- Convert the northbound left-turn signal phasing on Alvarado Street from protected left-turn signal phasing to protected/permitted left-turn signal phasing with flashing yellow arrows.
- Convert the southbound left-turn signal phasing on Alvarado Street from protected left-turn phasing to permitted left-turn signal phasing with flashing yellow arrows.
- Optimize the traffic signal cycle length and splits.

The applicant shall implement the above mitigation measure by modifying the existing traffic signal. Verified costs for said modifications will be eligible for credit against any City-assessed "Development Fee for Street Improvements (DFSI)" as described in San Leandro Municipal Code §7-11-125. The applicant shall be responsible for all costs that exceed the available DFSI credit. The modifications must be completed prior to issuance of a Certificate of Occupancy for the new building. The applicant shall submit improvement plans for the necessary modifications to the City for review and approval prior to issuance of a Building Permit for the new building. Optimizing the traffic signal will require the applicant to connect the traffic signal controller to the City's fiber optic network that exists along the property frontage on Alvarado Street.

D. Geotechnical Investigation:

1. Section 5.1.1 on Page 9 of the report states that there is a potential for liquefaction of localized sand layers during a significant seismic event. Prior to Building permit issuance, the foundation and all exterior walkways that adjoin the foundation at building entrances shall be designed to tolerate the anticipated total and differential settlement.



2. Section 5.1.2 on Page 9 of the report states that undocumented fill was encountered to a depth of 1¼ feet in Boring EB-2. The proposed structure can be supported on shallow foundations provided that remedial grading includes over-excavation and re-compaction of undocumented fill within the building footprint. Prior to Grading Permit issuance, the applicant shall demonstrate that this condition will be satisfied as part of the grading operation.
3. Section 5.1.3 on Page 9 of the report states that moderately expansive soil was encountered in the surficial soils that blanket the site. To reduce the potential for damage to the planned structures, slabs-on-grade shall have sufficient reinforcement and be supported on a layer of non-expansive fill; footings shall extend below the zone of seasonal moisture fluctuation. Prior to Building Permit issuance, the applicant shall demonstrate that this condition will be satisfied as part of the foundation design.
4. Section 5.1.4 on Page 10 of the report states that the JDH Corrosion Consultants report concludes that the corrosion potential for buried concrete does not warrant the use of sulfate resistant concrete. In contrast, corrosion potential exists for buried metallic structures such as metal pipes. Prior to issuance of a Demolition Permit, the applicant shall collect and test additional samples from the upper 5 feet of soil for sulfates and pH to confirm the type of corrosion protection needed for buried metallic structures.

E. Utilities:

1. Alameda County operates a storm drain network on Aladdin Avenue across the frontage of the subject property. An inlet at the SE corner of Aladdin and Alvarado is owned and operated by the City of San Leandro. Connections to this network will require an Encroachment Permit either from Alameda County or from the City depending on the connection location.
2. The potable water network that serves the site is owned and operated by East Bay Municipal Utility District (EBMUD). Please contact EBMUD at 866-403-2683 for more information about connections and water service.
3. The applicant shall locate all electric and communications utilities serving the site underground prior to Certificate of Occupancy.
4. The City of San Leandro, in partnership with LIT San Leandro, operate a fiber optic network across the property's Alvarado Street frontage. Contact LIT San Leandro at 510-991-0969 for more information.

F. Site Planning Conditions:

1. The sanitary sewer network that serves the site is owned and operated by the City of San Leandro. More information about connections to the City's network can be found at the following web link: <http://www.sanleandro.org/depts/pw/wpcp/sewer/default.asp>

The proposed site development can tie into the City's network on Alvarado Street. The City is in the process of inspecting any defects in this sanitary sewer segment on Alvarado Street. If the Pipeline Assessment Certification Program (PACP) index rating is 3 or worse (as graded from 1 to 5) or if the new lateral connection will cause any structural damage to the sanitary sewer main line, the applicant shall replace the main pipeline from manhole to manhole as part of this project prior to making the sewer lateral.

2. Submit a sign and striping plan showing STOP control at all three driveways, red painted curbs at required fire lanes, and travel direction pavement arrows prior to Building Permit issuance.
3. Building Permit plans shall show a widened sidewalk around the existing utility poles on Aladdin Avenue such that there is minimum clearance per disabled access requirements around each pole.
4. Sheet C2 of the Kier & Wright plans shows an existing 6 inch sanitary sewer pipe residing outside of the existing sanitary sewer easement recorded as Instrument No. 94273117 of Official Records. Prior to issuance of a Certificate of Occupancy, the existing easement shall be vacated and a new easement shall be recorded in the correct location and width to protect the existing sewer pipe and allow for future access and maintenance.

G. Permits:

1. The applicant shall obtain an Encroachment Permit from the Engineering and Transportation Department prior to any work within public right-of-way. Contractors must be properly licensed, have a valid Business License, and submit proof of insurance. Applicable fees/deposits must be paid.
2. A Grading Permit will be necessary for the project prior to issuance of Building Permit. The requirements for a Grading Permit are indicated in San Leandro Municipal Code §7-12. The geotechnical engineer of record shall certify that the design of site improvements conforms to recommendations from the Geotechnical Investigation.

3. The site will be subject to a Construction General Permit according to the National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002. The general permit is applicable to construction sites that disturb on or more acres of land surface. The applicant will be required to register the project with the State Water Board's Storm water Multi-Application and Report Tracking System (SMARTS) website. A Qualified SWPPP Developer (QSD) and a Qualified SWPPP Practitioner (QSP) must be responsible for permit compliance. The SMARTS system will generate a Waste Dischargers Identification (WDID) number which must be printed on the demolition, grading and erosion control plans.

H. Other:

1. The City's traffic impact fee program is called "Development Fee for Street Improvements" (DFSI). According to the City-adopted 2017-18 Fee Schedule, the rate for General Industrial is \$1.24 per gross building square foot with an equivalent credit offered for the prior use. Assuming 159,450 of new proposed building square footage and 154,700 SF of existing (from tax assessor records), the net square footage increase will be 4,750 SF. Thus the DFSI fee shall be assessed in the approximate amount of \$5,890.00. This fee is subject to change each fiscal year and is not vested until Building Permit issuance.
2. A one-time Marina Boulevard/Interstate 880 Traffic Impact Fee shall be assessed. According to the City-adopted 2017-18 Fee Schedule, the rate for General Industrial is \$0.91 per gross building square foot with an equivalent credit offered for the prior use. Assuming 159,450 of new proposed building square footage and 154,700 SF of existing (from tax assessor records), the net square footage will be 4,750 SF. Marina Boulevard/Interstate 880 Traffic Impact Fee is estimated approximately in the amount of \$4,322.50. This fee is subject to change at the beginning of each fiscal year and is not vested until Building Permit issuance.
3. Alvarado Street is in the City's adopted Underground Utility District Master Plan; as such an in lieu fee is required to be assessed in the amount of \$137,752.32, which is calculated at \$372.36 per linear foot frontage. This undergrounding overhead utility conversion fee is subject to change at the beginning of each fiscal year and is not vested until Building Permit issuance.

## VII. ENVIRONMENTAL SERVICES REQUIREMENTS

- A. The storage of hazardous materials in quantities equal to or greater than 55 gallons, 200 cubic feet or 500 pounds and generation of any amount of hazardous waste requires submittal of a Hazardous Materials Business Plan (HMBP). HMBP submittal shall be completed via the California Environmental Reporting System or CERS online database (<http://cers.calepa.ca.gov/>). An HMBP shall be submitted prior to issuance of a Certificate of Occupancy or placement of the registerable chemicals on to the site, whichever occurs first. The plan is subject to the review and approval of Environmental Services.
- B. The storage of hazardous materials in quantities equal to or exceeding permit amounts listed in CA Fire Code Section 105, Tables 105.6.8, 105.6.10 or 105.6.20, but below HMBP quantities and the generation of any amount of hazardous waste requires registration via CERS. Registration shall be completed prior to issuance of a Certificate of Occupancy or placement of the registerable materials on site, whichever occurs first. The registration is subject to review and approval of Environmental Services.
- C. Fees and charges related to Environmental Services programs shall be paid promptly in full. Failure to keep accounts current shall be grounds for revocation of the conditional use permit.
- D. Compressed gas containers, cylinders, tanks, and systems shall comply with applicable Chapters, including Chapters 50, 53, 55, 61 and 63 of the California Fire Code or applicable adopted code at time of construction. Compressed gas containers, cylinders, and tanks shall be secured to prevent falling due to contact, vibration, or seismic activity per 2016 California Fire Code §5303.5.3 by acceptable methods. Cylinders may be stored outside in secure gated and locked enclosures within the exempt amounts listed in the 2016 California Fire Code Table 5003.1.1(3).
- E. Hazardous waste generated on site shall be handled and disposed pursuant to applicable local, state and federal law. Generators of hazardous waste must register with the City's Environmental Services, which is the Certified Unified Program Agency (CUPA), and through California Environmental Reporting System or CERS.
- F. The elimination of exposure of materials, processes, or equipment to the maximum extent practicable is necessary to prevent contamination of rainwater. Exposures that cannot be eliminated require use of Best Management Practices (BMPs), both engineered and administrative, to prevent any exposure from impacting rainwater runoff.

- G. The storage of materials or installation of processes and/or equipment outdoors may subject the facility to the General Industrial Stormwater Permit program and require submittal to the Regional Water Quality Control Board (RWQCB) of a Notice of Intent (NOI) for coverage under the Statewide General Industrial Facility Permit. Elimination of exposure to stormwater of materials or activities by relocating indoors, covering, or utilizing engineered controls is highly recommended. If an NOI is required, it must be submitted prior to finaling of the building permit or issuance of Certificate of Occupancy. A copy of the NOI shall be provided to the City's' Environmental Services office.
- H. No outdoor activities shall be conducted on the site that would create an illicit discharge to the storm water collection system, including the street curb & gutter. Any outdoor activities that create a potential for pollutant exposure to storm water shall be mitigated by the use of Best Management Practices (BMPs); with first preference giving to moving the activity indoors.
- I. If the facility will handle materials subject to the California Accidental Release Prevention (CalARP) Program, a Risk Management Plan shall be submitted prior to the date the regulated substance is first present in a process above the threshold quantity.
- J. Air discharge permits required by either the Bay Area Air Quality Management District (BAAQMD) or CA Air Resources Board (CARB), including those for but not limited to refrigerants, diesel generators, diesel ASTs, diesel-powered condensers and/or any other equipment or process on site, shall be active prior to issuance of the final Certificate of Occupancy.
- K. If the facility stores petroleum products, including mixtures with any concentration of petroleum, in a quantity equal to or greater than 1,320 gallons as an aggregate of all individual aboveground "tanks" equal to or greater than 55 gallons shell capacity (including drums, tanks, containers, totes, oil-filled electrical equipment, oil-filled manufacturing equipment and oil-filled operational equipment), the facility must comply with the requirements of the California Aboveground Petroleum Storage Act (APSA) as required in Chapter 6.67 of the CA Health & Safety Code and implement a Spill Prevention Control and Countermeasure Plan (SPCC) in conformance with 40 CFR 112. They shall also register APSA activity on the California Environmental Reporting System or CERS.

- L. The generation or discharge of wastewaters, other than domestic sewage, may require a pretreatment permit for discharge to the sanitary sewer. If a permit is required, submittal of an application to the City's Environmental Services office is required prior to finaling of the building permit or commencing the discharge, whichever occurs first. Pretreatment of non-domestic wastewaters may be required to comply with discharge limitations specified in Title 3, Chapter 14 San Leandro Municipal Code titled Uniform Wastewater Discharge Regulations. All non-domestic discharges, whether permitted or non-permitted, are required to meet the general discharge prohibitions specified in the Ordinance.
- M. Accessible and secure monitoring facilities shall be constructed at the site's final combined sanitary sewer outfall to allow for the City to periodically install sampling equipment and collect wastewater samples to determine compliance with the facility's Pretreatment Permit.
- N. Properly sized grease interceptors shall be installed and maintained to pretreat discharges from food handling facilities to the sanitary sewer. No domestic sewage may discharge through grease interceptors.
- O. New, modified, or existing connections to the City's storm water collection system shall be protected from trash loading by installation of RWQCB approved full trash capture structural Best Management Practices (BMPs).

## **VIII. PUBLIC WORKS REQUIREMENTS**

- A. Applicant is subject to Alameda County Mandatory Recycling Ordinance #2012-01. For more information, visit [www.RecyclingRulesAC.org](http://www.RecyclingRulesAC.org).
- B. Project is subject to Construction & Demolition Debris Recycling Ordinance as per Chapter 3-7 of the San Leandro Municipal Code, which states: all asphalt and concrete and 50% of all other materials generated at a project site must be recycled for projects with a valuation in excess of \$100,000. Permit applicants must demonstrate compliance by completing and submitting an online Waste Management Plan using Green Halo Systems prior to permit issuance. Applicants must submit recycling and disposal receipts online and submit the waste management report before scheduling the final inspection. Note: Project will not be finalized until all recycling and disposal tags have been registered into Green Halo Systems.

## **IX. MAINTENANCE**

- A. The project site shall be well-maintained and shall be kept free of litter, debris and weeds at all times.
- B. Parking lots, landscaping, and all common areas on the property shall be monitored and maintained to collect and prevent the accumulation of errant litter and debris.

- C. Any graffiti shall be promptly removed from building walls, perimeter soundwalls and/or fences. The developer and its successors in interest shall comply with the rules and regulations of the City's graffiti removal program and shall grant a license and right of entry as requested to enforce the terms of such program.
- D. All fencing and walls on the project site shall be structurally sound, graffiti-free and well maintained at all times.
- E. Rear fencing and gates shall be 8-foot high black vinyl coated chain link as proposed on the Site Plan.
- F. All landscaping improvements shall be maintained in a healthy, growing condition at all times.
- G. Upon demolition or removal of existing structures and improvements, the site shall be enclosed with a security fence with appropriate screening measures.

## **X. GENERAL REQUIREMENTS**

- A. All exterior mechanical equipment such as air conditioning/heating units and antennas shall be screened from view so as not to be visible from adjacent properties or streets to the satisfaction of the Zoning Enforcement Official.
- B. No sight lighting shall spill off-site, over property lines, or shine above the horizontal plane.
- C. All uses and activities shall comply with the provisions of the San Leandro Noise Regulations (Title IV, Chapter 1 of the Municipal Code).
- D. Applicant shall implement and comply by all mitigation measures identified in the Initial Study - Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program.
- E. Applicant shall continue to comply with Title 14 of the California Code of Regulations
- F. All electrical transformers shall be vaulted underground or concealed within building cabinets. In the event that the transformer cannot be undergrounded, it shall be painted an appropriate color and screened from view with landscaping consistent with the access requirements of PG&E. Details for screening shall be subject to the review and approval of the Zoning Enforcement Official.

- G. No temporary or unauthorized signs including but not limited to banners, streamers and pennants shall be placed on the property, unless approved by the City under a Temporary Sign Permit or Special Event Permit. The use of spotlights, feather signs, animated or inflatable signs, balloons, and lasers shall be prohibited at all times. These requirements shall be identified in the final Sign Program.
- H. No objectionable odors emanating from the buildings or trash enclosures shall be detectable beyond the subject property. The City may require noncompliant tenants to install odor control measures including but not limited to the installation of air filters or odor control systems.
- I. Vehicle idling shall be actively discouraged and restricted to a maximum of two minutes. A sign up to three (3) square feet in size shall be clearly posted at all entry gates to notify drivers of this requirement.
- J. No use, activity, or process shall produce vibrations that are perceptible without instruments by a reasonable person at the property lines of the site.
- K. No use, process, or activity shall produce dust that is perceptible without instruments by a reasonable person at the property lines of the site.
- L. There shall be no loitering permitted on the site and the site shall be posted to permit enforcement of the City ordinance prohibiting loitering by the City of San Leandro Police Department.
- M. Applicant shall pay its City development, permitting, and plan check fees in accordance with the fee schedules in effect at the time.
- N. Any outstanding Planning Services deposit fees or balance shall be paid prior to issuance of a building permit.
- O. The approvals granted by the City as a result of this application, as well as the Conditions of Approval, shall be recorded in the Office of the County Recorder of Alameda County.
- P. No application for amendment of the application or Conditions of Approval may be submitted or accepted for processing by the City unless (i) there is full compliance with all terms of the application and Conditions of Approval; or (ii) the Zoning Enforcement Official waives compliance with the terms of the application and Conditions of Approval pending application for amendment.
- Q. As requested by the Applicant and pursuant to Zoning Code Section 5-2218, this approval shall lapse on **March 1, 2020**, unless a) approval of required State and County permits have been issued, coupled with diligent progress evidencing a good faith intent to commence the intended use, or b) a building permit has been issued.