

CONDITIONS OF APPROVAL:

Engineering - Site Plan Checklist

General Comments

1. V. Site Permits

- The Stormwater/Grading permit application has been uploaded to the document manager. Please have the application completed and signed, and submit with ORIGINAL, signed and notarized Agreement and Fees (listed on permit) to Engineering.

\*The LTMP will be recorded by Engineering once fees have been paid. and permits will be issued when the plans are stamped as approved.

Performance Agreement and Surety

General Comments

2. Engineering Sureties

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Applicant shall post sureties in the following amounts:	
I. City Water:	
II. City Sewer:	
III. City Streets:	
IV. Private Streets:	
V. Traffic Signals:	
VI. Public Sidewalks:	
VII. Stormwater Drainage:	
<b>VIII. Green Infrastructure:</b>	<b>\$ 13,000</b>
IX: ITS Elements:	

Note: Sureties are calculated, posted to, and approved during the Site Plan approval process. Sureties shall be posted prior to obtaining a building permit. Where a building permit is not expected, sureties shall be posted prior to obtaining a grading permit. If a Final Plat is approved at any time during the development process, all sureties will be transferred to said plat as a Condition of Approval.

3. Landscape

- Landscape surety \$15,000.00

Planning

General Comments

4. Architecture

- Issue re-opened
- Applicant shall add a more pronounced base to the North elevation. Either different material or different color can be used. Also, along east elevation along brick areas. Base requirement is located in the Ordinance 5.5.6 (4).

5. Architecture

- Applicant shall address the door on North elevation connected to the "L" shaped glass, needs to either be treated as a main door or no door. If not treated as entrance, need to break up that façade.

Stormwater

General Comments

6. Long Term Maintenance Plan

- The LTMP form is missing from the last submittal documents. Please attached.

7. SWPPP & NOC (NPDES)

- Issue to remain open for information and will be closed once NOC is received.