



**PLANNING DIVISION STAFF REPORT
PLANNING COMMISSION MEETING**

July 27, 2017

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**SUPPLEMENT TO JUNE 22, 2017 PLANNING COMMISSION STAFF REPORT FOR ITEM V-B –
JOHN ADAMS ACADEMY MULTI-PURPOSE BUILDING – FILE #PL15-0283**

**ITEM V-C: DESIGN REVIEW PERMIT MODIFICATION & TREE PERMIT, AND ADOPT A
MITIGATED NEGATIVE DECLARATION – 1 SIERRAGATE PLAZA – INFILL PCL 241 – JOHN
ADAMS ACADEMY MULTI-PURPOSE BUILDING – FILE# PL15-0283**

REQUEST

John Adams Academy Charter School proposes to construct an 11,600 square foot multi-purpose building (MPR) within an existing paved parking lot at the eastern edge of the school campus. The project site is located between Harding Boulevard and the Interstate 80 freeway, approximately 400 feet north of Lead Hill Boulevard. The project entitlements requested include a Design Review Permit Modification (DRPMOD) and a Tree Permit (TP) for construction of the MPR and associated site improvements, including a new concrete plaza area, landscaping, and lighting. Exterior improvements to the site consist of a parking lot conversion to accommodate construction of the new MPR. A new courtyard will be added to the north of the MPR building.

Applicant/Owner: Dean Forman, John Adams Academy

SUMMARY RECOMMENDATION

The Planning Department recommends that the Planning Commission:

- A. Adopt the Mitigated Negative Declaration;
- B. Adopt the two findings of fact for the Design Review Permit Modification; and approve the Design Review Permit Modification subject to seventy-eight (78) conditions of approval;
- C. Adopt the two findings of fact for the Tree Permit; and approve the Tree Permit subject to twenty-one (21) conditions of approval.

BACKGROUND

This report is a supplement to the Staff Report (attached) for the John Adams Academy Multi-purpose Building Design Review Permit Modification and Tree Permit (File #PL15-0283) that was originally included on the Planning Commission Agenda for the meeting of June 22, 2017. As shown above, this Supplement restates and modifies the SUMMARY RECOMMENDATION. All project discussions, evaluations, conclusions and conditions included in the June 22, 2017 staff report remain the same, with the exception of the ENVIRONMENTAL DETERMINATION, and two additional conditions of approval (requiring fencing) resulting from negotiations between the applicant and Sierragate 10 tenants/property owners that occurred subsequent to June 22, 2017 (see Conditions 12 and 13). Staff is in agreement with the proposed additional conditions. The June 22, 2017 staff report's ENVIRONMENTAL DETERMINATION reflected preparation of a Negative Declaration for the project. This supplement includes a restated RECOMMENDATION to the Planning Commission, which reflects preparation of a Mitigated Negative Declaration (MND) for the project, as discussed further below.

Project History: Following completion of an Initial Study for the project, it was determined that the project would not have a significant effect on the environment; therefore, a Negative Declaration was prepared for Planning Commission review and adoption at the June 22nd meeting.

On June 21, 2017, staff received a comment letter from the law firm of Brigit Barnes & Associates, legal counsel for Sierragate building owners (see Attachment 3). The letter's primary focus was the AM Peak Hour Level of Service (LOS) for the intersection of Harding and Douglas Boulevards under Cumulative-Plus-Project conditions.

Traffic Study/Significant Impacts: The Kimley-Horn Traffic Impact Study (TIS) performed for the project indicated a degradation of the LOS level (Level C to Level D) during the AM Peak Hour at the intersection of Harding and Douglas Boulevards, (see TIS Table 6 – CIP Cumulative [2035] plus Proposed Project Intersection Levels of Service [Intersection #11 – Harding Blvd @ Douglas Blvd]). Based on the Level of Service policies identified in the City's General Plan Circulation element (see TIS Page 8), this degradation in LOS is considered a significant impact, requiring mitigation.

However, the Conclusion paragraphs of the Kimley-Horn TIS incorrectly indicated that the addition of the proposed project to the Existing (2017) and CIP Cumulative (2035) scenarios would not significantly worsen conditions at the study intersections, and as a result, no mitigations would be required (see Staff Report - Exhibit A (Initial Study at Attachment 3 – Page 18).

Continuation/Revisions/Public Review: Upon discovery of this inconsistency regarding traffic impacts, staff determined that the LOS level reflected in Table 6 of the TIS was correct, and the LOS degradation would require mitigation and preparation of a Mitigated Negative Declaration (MND) (see Exhibit A). Therefore, the project was continued to the Planning Commission meeting of July 27, 2017. This schedule provided a time period to; 1) determine necessary mitigation methods to maintain LOS Level C at the impacted intersection; 2) prepare the MND; and 3) provide the mandatory 20-day public review period, per the California Environmental Quality Act (CEQA) Section 15073, Public Review of a Proposed Negative Declaration or Mitigated Negative Declaration.

Proposed Mitigation: Per Exhibit F of the Mitigated Negative Declaration (Mitigation Monitoring Program), the applicant will be responsible for modifying the existing traffic signal at Intersection #11, Harding Boulevard @ Douglas Boulevard, to include a westbound right-turn overlap. Traffic signal modifications at the Douglas/Harding Boulevard intersection shall be completed prior to occupancy of the Multi-Purpose Building at John Adams Academy.

ENVIRONMENTAL DETERMINATION

The Planning Manager has determined that the above project will not have a significant effect on the environment and proposes that a Mitigated Negative Declaration be adopted. This determination has been based upon an Initial Study, which has concluded that with mitigation, there will be no significant environmental impacts. At the Planning Commission meeting, the Approving Authority (Planning Commission) may adopt the proposed Mitigated Negative Declaration. The Mitigated Negative Declaration was circulated for a 20-day public review from June 29, 2017 through July 19, 2017.

In accordance with Assembly Bill 52 (AB 52) and Section 21080.3.1(d) of the California Public Resources Code (PRC), the United Auburn Indian Community (UAIC) was notified that the City would be initiating environmental review of the project under CEQA. This notification was provided on April 20, 2017. On May 12, 2017, staff received a letter from the United Auburn Indian Community (UAIC) requesting initiation of consultation under AB 52 and tribal participation in all cultural resource assessments.

Staff responded via email and advised that the City's General Plan EIR includes Mitigation Measures applicable to archeological features and artifacts, should any be found on site. Language included in the measure requires an immediate cessation of work, and the requirement to contact the appropriate agencies to address the resource before work can resume.

No Tribal Cultural Resources are known to exist on the project site, and construction will occur within an area that has been previously graded and is currently a paved parking area. However, the UAIC has requested that a condition be added to the project that provides for a tribal member to visit the site during the time of soil disturbance. Condition 4 has been added which includes this provision and outlines additional preservation measures, should any Tribal Cultural Resources be found on site.

RECOMMENDATION

The Planning Department recommends that the Planning Commission take the following actions:

- A. Adopt the Mitigated Negative Declaration, as shown in Exhibit A.
- B. Adopt the two (2) findings of fact as stated below and approve the **DESIGN REVIEW PERMIT MODIFICATION – 1 SIERRAGATE PLAZA – INFILL PCL 241 – JOHN ADAMS ACADEMY MULTI-PURPOSE BUILDING – FILE# PL15-0283**, subject to seventy-eight (78) conditions of approval.
 1. *The proposed modification is in substantial compliance with the intent of the original approval, prior conditions of approval, and all applicable design, development and improvement standards in effect as of the date of application for the modification.*
 2. *The proposed modification is in compliance with all standards and requirements of the City's Zoning Ordinance, with the applicable goals, policies and objectives set forth in the General Plan, and the applicable Community Design Guidelines.*
- C. Adopt the two findings of fact as stated below and approve the **TREE PERMIT - 1 SIERRAGATE PLAZA – INFILL PCL 241 – JOHN ADAMS ACADEMY MULTI-PURPOSE BUILDING – FILE# PL15-0283**, subject to twenty-one (21) conditions of approval.
 1. *Approval of the Tree Permit will not be detrimental to the public health, safety or welfare, and approval of the Tree Permit is consistent with the provisions of Chapter 19.66 of the Zoning Ordinance; and*
 2. *Measures have been incorporated into the project and the conditions of approval to provide replacement for the removal of trees and to mitigate impacts to and improve the health of the remaining trees.*

CONDITIONS OF APPROVAL FOR DESIGN REVIEW PERMIT – PL15-0283

1. This design review permit approval shall be effectuated within a period of two (2) years from this date and if not effectuated shall expire on **July 27, 2019**. Prior to said expiration date, the applicant may apply for an extension of time, provided, however, this approval shall be extended for no more than a total of one year from **July 27, 2019**.
2. The project is approved as shown in Exhibits A - J, and as conditioned or modified below. (Planning)

3. The project shall comply with all required environmental mitigation identified in the City of Roseville 2035 General Plan and the Mitigated Negative Declaration prepared for this project. (Planning)
4. A minimum of seven days prior to beginning earthwork or other soil disturbance activities, the applicant shall notify the City of the proposed earthwork start-date, in order to provide the City with time to contact the United Auburn Indian Community (UAIC). A UAIC tribal representative shall be invited to perform a site visit to visually inspect the site within the first five days of initial earthwork to determine if there is any evidence that tribal cultural resources have been unearthed. If findings are negative, then the UAIC representative would have a site meeting with the contractors to discuss the need to remain observant, and to stop work and follow notification procedures if any resources are discovered during construction, consistent with existing mitigation. If artifacts or unusual amounts of charcoal, bone, or shell are uncovered during this initial inspection or during construction, work should be halted within 100 feet of the find, and the project applicant shall immediately notify the City of Roseville Development Services Director. A qualified archeologist approved by the City and Native American Monitor approved by UAIC should be consulted for an on-site evaluation as part of the site investigation and resource assessment. The archeologist and Native American Monitor shall consult with the UAIC and provide proper management recommendations should potential impacts to the resources be found by the City to be significant. A written report detailing the site assessment, coordination activities, and management recommendations shall be provided to the City by the qualified archaeologist. Possible management recommendations for historical or unique archaeological resources or tribal cultural resources could include resource avoidance or, where avoidance is infeasible in light of project design or layout or is unnecessary to avoid significant effects, preservation in place or other measures. The contractor shall implement any measures deemed by City staff to be necessary and feasible to avoid or minimize significant effects to the cultural resources. If bone is discovered and it appears to be human, California law requires that the County Coroner be contacted. If remains are found of Native American origin, the Native American Heritage Commission and UAIC should be informed so that they can assist in protecting such remains. (Planning)
5. At the time of building permit application and plan submittal, the project applicant shall submit a proposed plan which shows the suite addressing plan for individual tenant spaces within the building. The Chief Building Official, or the designate, shall approve said plan prior to building permit approval. (Building)
6. A separate Site Accessibility Plan which details the project's site accessibility information as required by California Title 24, Part 2 shall be submitted as part of the project Building Permit Plans. (Building)
7. For Multiple Building Complexes: As part of the required Site Accessibility Plan, the developer shall delineate the extent of the site accessibility improvements being installed as part of the initial improvements for the project, and those that are planned to be developed as part of subsequent phases (i.e. around future pad buildings). (Building)
8. The project shall be addressed as 1 Sierragate Plaza, Building E or 1E Sierragate Plaza. All projects with multi-tenants or buildings must submit a plot plan with building footprint(s) to the Development Services Department (Planning Division) for building/suite addressing. (Planning)
9. The applicant shall pay City's actual costs for providing plan check, mapping, GIS, and inspection services. This may be a combination of staff costs and direct billing for contract professional services. Project billing may occur up to two months after end of warranty or Notice of

Termination date for the SWPPP, whichever occurs later. (Engineering, Environmental Utilities, Electric, Finance)

10. The design and construction of all improvements shall conform to the Design and Construction Standards of the City of Roseville, or as modified by these conditions of approval, or as directed by the City Engineer. (Engineering)
11. The applicant shall not commence with any on-site improvements or improvements within the right-of-way until such time as grading and/or improvement plans are approved and grading and/or encroachment permits are issued by the Development Services Department – Engineering. (Engineering)
12. John Adams Academy (JAA) shall install six-foot (6) high, black bias able iron fencing that matches the fencing on the JAA campus (1.5" top and bottom rails, 3/4" pickets spaced at 3.875", with 3" posts set approximately every 8 feet) for sixty feet (60') on the northwesterly interior side of the 10 Sierra Gate driveway from the driveway opening approaching, but outside of, the dripline of the heritage oak tree near the corner of the main Sierra Gate entrance onto Harding Boulevard, and three-foot (3') high fence of the same design, materials, and colors for thirty feet (30') feet on the southwesterly interior side of that 10 Sierra Gate driveway, provided that the owners of 10 Sierra Gate provide JAA, at no cost to JAA, a temporary construction easement in order to construct the aforementioned fence, and further providing that JAA shall have no obligation to install any landscaping on the 10 Sierra Gate property. JAA shall engage the fencing contractor prior to the start of the 2017-18 academic year, and complete the installation of the fence as expeditiously as possible. JAA's contractor will coordinate with PCH Humphreys prior to commencement of construction so as to allow for coordination of construction of the balance of the fence to the southerly most property line of Sierragate No. 10. (Planning)
13. JAA agrees to meet with the 10 Sierra Gate property management company regarding effective monitoring of JAA campus traffic as it affects the 10 Sierra Gate property. (Planning)
14. The approval of this project does not constitute approval of proposed improvements as to size, design, materials, or location, unless specifically addressed in these conditions of approval. (Engineering)

PRIOR TO ISSUANCE OF BUILDING PERMITS:

15. Parking stalls shall meet, or exceed, the following minimum standards:
 - a. All parking stalls shall be double-striped. Parking stalls adjacent to sidewalks, landscaped areas or light fixtures, and all Accessible stalls shall abut a 6" raised curb or concrete bumper. (Planning)
 - b. Standard -- 9 feet x 18 feet; Compact--9 feet x 16 feet; Accessible--14 feet x 18 feet (a 9 foot wide parking area plus a 5 foot wide loading area) and a minimum of one (1) parking space shall be Accessible van accessible--17 feet x 18 feet (9 foot wide parking area plus an 8 foot wide loading area). (Planning)
 - c. An 'exterior routes of travel' site accessibility plan incorporating slope, cross-slope, width, pedestrian ramps, curb ramps, handrails, signage, detectable warnings or speed limit signs or equivalent means shall comprise part of the site improvement plans submitted to City for review, prior to building plan check approvals. This site accessibility plan shall also include:

- i) Accessible parking stalls shall be dispersed and located closest to accessible entrances. The total number of accessible parking spaces shall be established by Table 11B-208.2 of the CBC.
 - ii) Accessible Parking spaces and crosswalks shall be signed, marked and maintained as required by Chapter 11B of the CBC.
 - iii) Accessible parking and exterior route of travel shall comply with CBC, Section 11B-206. (Building)
16. Signs and/or striping shall be provided on-site as required by the Planning Department to control on-site traffic movements. Parking lot striping and signage shall be maintained in a visible and legible manner. (Planning)
17. The plans submitted to the Building Department for permits shall indicate all approved revisions/alterations as approved by the Commission including all conditions of approval. (Planning)
18. The project Landscape Plans shall comply with the following:
 - a. The Landscape Plan shall indicate the location of, and be designed to avoid conflicts with, all pole-mounted light fixtures and utility equipment including (but not limited to) electric transformers, switchgear, and overhead lines, backflow preventors, fire department connections, and public water, sewer, and storm drain facilities. (Planning, Fire, EUD, Electric, Public Works)
 - b. The tree plantings in the parking lot shall be designed to provide a minimum of 50% shade coverage after 15 years. (Planning)
 - c. At a minimum, landscaped areas not covered with live material shall be covered with a rock, (3") bark (no shredded bark) or (3") mulch covering. (Planning)
 - d. The landscape plan shall comply with the City of Roseville Water Efficient Landscape Ordinance WELO. (Planning)
 - e. All landscaping in areas containing electrical service equipment shall conform with the Electric Department's Landscape Requirements and Work Clearances as outlined in Section 10.00 of the Departments "Specification for Commercial Construction." (Electric)
19. Any roof-mounted equipment and satellite dishes proposed shall be shown on the building plans. The equipment shall be fully screened from public streets and the surrounding properties. (Planning)
20. A separate Site Accessibility Plan which details the project's site accessibility information as required by California Title 24, Part 2, shall be submitted as part of the project Building Permit Plans. (Building)
21. For Multiple Building Complexes: As part of the required Site Accessibility Plan, the developer shall delineate the extent of the site accessibility improvements being installed as part of the initial improvements for the project, and those that are planned to be developed as part of subsequent phases (i.e. around future pad buildings). (Building)

22. Building permit plans shall comply with all applicable code requirements (California Building Code – CBC – based on the International Building Code, California Green Building Standards Code – CGBSC, California Mechanical Code – CMC – based on the Uniform Mechanical Code, California Plumbing Code – CPC – based on the Uniform Plumbing Code, California Fire Code – CFC – based on the International Fire Code – with City of Roseville Amendments – RFC, California Electrical Code – CEC – based on the National Electrical Code, and California Energy Standards – CEC T-24 Part 6), California Title 24 and the American with Disabilities Act - ADA requirements, and all State and Federally mandated requirements in effect at the time of submittal for building permits (contact the Building Division for applicable Code editions). (Building)
23. Parapet/cornice construction shall support the weight of a ladder leaning against the parapet as well as a 330-pound vertical load applied to the **leading edge** of the horizontal projection of the cornice (a 250-pound firefighter carrying 80 pounds of equipment stepping off of a ladder onto the top of the cornice). (CFC Chapter 1) (Fire)
24. Adequate radio coverage shall be provided within all buildings for public safety agencies, as required by Roseville Municipal Code and the California Fire Code. A field test shall be provided by a person in possession of a current FCC License, or a current technician certification issued by the Associated Public-Safety Communications Officials International (APCO), or the National Association of Business and Educational Radio (NABER). The building owner shall retain all test records on the inspected premises and a copy shall be submitted to the Fire Department officials in accordance with Section 510 of the California Fire Code. Adequate radio coverage shall include all of the following:
 - a. A minimum signal strength of 95 dBm received at the closest City of Roseville Communication site when transmitted from 90% of the area of each floor of the building.
 - b. The frequency range that must be supported shall be 821-824 MHz and 866-869 MHz.
 - c. A 100 % reliability factor. (Fire, Police)
25. Developer shall provide an approved building address number on the upper section of the building, as required by CFC Section 901.4.4 as amended by the City of Roseville. Landscape planting shall not obstruct the building address. (Fire)
26. Maintenance of copy of building plans: Health and Safety Code section 19850 requires the building department of every city or county to maintain an official copy of the building plans for the life of the building. As such, each individual building shall be submitted as a separate submittal package. Building plan review, permit issuance and archiving is based on each individual building address.
27. For all work to be performed off-site, permission to enter and construct shall be obtained from the property owner, in the form of a notarized right-of-entry. Said notarized right-of-entry shall be provided to Public Works prior to approval of any plans. (Engineering)
28. The Improvement Plans shall include a complete set of Landscape Plans. The Landscape Plans shall be approved with the Improvement Plans. (Planning, Engineering, Fire, Environmental Utilities, Electric)
29. A note shall be added to the grading plans that states:

*“Prior to the commencement of grading operations, the contractor shall identify the site where the **excess/borrow** earthen material shall be imported/deposited. If the **borrow/deposit** site is within the City of Roseville, the contractor shall produce a report issued by a geotechnical engineer to verify that the exported materials are suitable for the*

intended fill, and shall show proof of all approved grading plans. Haul routes to be used shall be specified.” (Engineering)

30. All storm drainage, including roof drains, shall be collected on site and treated with Best Management Practices (BMP's) per the West Placer Storm Water Quality Design Manual. All storm water shall be routed to the nearest existing storm drain system or natural drainage facility. Drain outfalls shall extend down to the receiving water and shall be constructed with adequate velocity attenuation devices. The grading/improvement plans for the site shall be accompanied with a shed map that defines that area tributary to this site and all drainage facilities shall be designed to accommodate the tributary flow. The storm drain system and proposed BMP's shall be privately owned and maintained by the property owner. Prior to the issuance of any permits, the owner shall provide a plan for the maintenance of the proposed BMP's. (Engineering)
31. Prior to the issuance of any permits, the property owner shall prepare and submit a Storm Water Pollution Prevention Plan (SWPPP) to the City, as defined by the Regional Water Quality Control Board. The SWPPP shall be submitted in a single three ring binder. Upon approval, the SWPPP will be returned to the property owner during the pre-construction meeting. (Engineering)
32. The applicant shall remove and reconstruct any existing damaged curb, gutter, and sidewalk along the property frontage. During plan check of the improvement plans and/or during inspection, Public Works will designate the exact areas to be reconstructed. Any existing public facilities damaged during the course of construction shall be repaired by the property owner and at the property owner's expense, to the satisfaction of the City. (Engineering)
33. Prior to the approval of the improvement plans, it will be the project proponent's responsibility to pay the standard City Trench Cut Recovery Fee for any cuts within the City streets that are required for the installation of underground utilities. (Engineering)
34. Prior to the issuance of building permits, the property owner shall pay into the following fee programs: Citywide Drainage Fee, Citywide Traffic Mitigation Fee (TMF), Highway 65 Joint Partners Association (JPA), South Placer Regional Transportation Authority (SPRTA), and City/County Fee. (Public Works)
35. Prior to the issuance of a grading permit or approval of Improvement Plans, the grading plans shall clearly identify all existing water and sewer utilities within the boundaries of the project (including adjoining public right of way). Existing utilities shall be identified in plan view and in profile view where grading activities will modify existing site elevations over top of or within 15 feet of the utility. Any utilities that could potentially be impacted by the project shall be clearly identified along with the proposed protection measures. The developer shall be responsible for taking measures and incurring costs associated with protecting the existing water, sewer and recycled water utilities to the satisfaction of the Environmental Utilities Director. (Environmental Utilities)
36. The site plan shall identify trash enclosure location for this project. (Environmental Utilities)
37. The applicant shall pay all applicable water and sewer fees. (Environmental Utilities)
38. Water and sewer infrastructure shall be designed pursuant to the adopted City of Roseville Improvement Standards and the City of Roseville Construction Standards and shall include:
 - a. Utilities or permanent structures shall not be located within the area that would be disturbed by an open trench needed to expose sewer trunk mains deeper than 12' unless approved

- by Environmental Utilities in these conditions. The area needed to construct the trench is a sloped cone above the sewer main. The cone shall have 1:1 side slopes.
- b. Water, sewer and recycled mains shall not exceed a depth of 12' below finished grade, unless authorized in these conditions of approval.
 - c. All sewer manholes shall have all-weather 10-ton vehicle access unless authorized by these conditions of approval. (Environmental Utilities)
- 39. Trash enclosures, recycling areas, and enclosure approaches shall be designed to current Refuse Division specifications, the materials and colors shall match the building, and the location of such facilities shall be reviewed and approved by the Refuse Division, Planning and the Fire Department. The enclosure must have inside dimensions of 12 feet wide and 9 feet deep and be built to the specifications of the Solid Waste Department's Enclosure Description. (Refuse, Planning, Fire)
 - 40. Access to trash enclosures shall have an inside turning radius of 25 feet and an outside turning radius of 45 feet must be maintained to allow the refuse truck access to and from the enclosure. Enclosures must have a clear approach of 65 feet in front of the enclosure to allow servicing bins. (Refuse)
 - 41. A trash enclosure and recycling enclosure is required for each building and each tenant, otherwise, the building owner is responsible for the trash service. (Refuse)
 - 42. The trash enclosure needs to be a double enclosure per city standards. (Environmental Utilities)
 - 43. Existing domestic water service will require a backflow preventor if one does not exist. (Environmental Utilities)
 - 44. The applicable codes and standards adopted by the City shall be enforced at the time construction plans have been submitted to the City for permitting (Fire)
 - 45. The design and installation of all fire protection equipment shall conform to the California Fire Code and the amendments adopted by the City of Roseville, along with all standards and policies implemented by the Roseville Fire Department. All amendments, standards and policies can be found on the City's web site www.roseville.ca.us or contact Patrick Chew, Plan Check Engineer, at 916-774-5823 or pchew@roseville.ca.us with the Fire Prevention Division for information. (Fire)
 - 46. All buildings with an Assembly Use type occupancy having an occupant load exceeding 1000 persons shall have a voice evacuation system installed throughout the entire structure in accordance with Section 907.1.3 of the California Building and Fire Code. Permit application for such system shall be submitted to the fire prevention division of the fire department for review and approval. (Fire)
 - 47. The fire flow required, at a 50% reduction, due to the buildings being sprinklered, will be based on the largest single structure in accordance with the California Fire Code at the time detailed plans are submitted to the City of Roseville for review. The maximum fire flow will not exceed 4,000 gpm based on the Appendix III-AA of the California Fire Code. (Fire)
 - 48. All buildings with an E-occupancy use and assembly shall have a voice evacuation system installed throughout the entire structure in accordance with Section 907 of the California Building

and Fire Code. Permit application for such system shall be submitted to the fire prevention division of the fire department for review and approval.

49. An **approved** automatic fire extinguishing system shall be provided for all buildings where the total fire area is **3,600** square feet or greater, as required by California Fire Code as adopted by this city for non-single family residential units. All amendments, standards and policies can be found on the City's web site www.roseville.ca.us or contact Patrick Chew, Senior Fire Inspector, at 916-774-5823 or pchew@roseville.ca.us with the Fire and Life Safety Division for information. (Fire)
50. Automatic fire extinguishing system risers, fire alarm system panels and digital alarm communicator system panels shall be located within an approved fire control room and shall be accessible from an adjacent fire apparatus roadway. Said fire control room shall be a minimum size of thirty-five (35) square feet in size and shall be openable from the exterior via an approved door opening. (Fire)
51. The use and/or increased volume of hazardous materials or storage, liquids, gases and/or chemicals shall meet the requirements of the Chapter 6.95 of the Health and Safety Code, the Roseville Fire Department and the National Fire Codes. Submit a complete plan set and the Hazardous Materials Business Plan, including names and amount of any hazardous materials that will be stored or used, to the Fire and Life Safety Division for review and approval. A permit application shall also be provided at the time of submittal. Contact Steve Anderson of our Hazardous Materials Division within the Fire Department at (916) 774-5821 to initiate the process. Satisfaction of storage and use shall be determined prior to requesting occupancy. (Fire)
52. The Electric Department requires the submittal of the following information in order to complete the final electric design for the project:
 - a. one (1) set of improvement plans
 - b. load calculations
 - c. electrical panel one-line drawings (Electric)
53. All on-site external lighting shall be installed and directed to have no off-site glare. Lighting within the parking areas and pedestrian walkways shall provide a maintained minimum of one (1) foot candle and 0.5 foot candle of light, respectively. All exterior light fixtures shall be vandal resistant. (Planning & Police)
54. The parking lot shall have properly posted signs that state the use of the parking area is for the exclusive use of employees and customers of this project. (See California Vehicle Code Sections 22507.8, 22511.5, 22511.8, 22658(a), and the City of Roseville Municipal Code Section 11.20.110). The location of the signs shall be shown on the approved site plan. (Planning & Police)
55. It is the developer's responsibility to notify PG&E of any work required on PG&E facilities. (PG&E)

DURING CONSTRUCTION & PRIOR TO ISSUANCE OF OCCUPANCY PERMITS:

56. Any backflow preventors visible from the street shall be painted green to blend in with the surrounding landscaping. The backflow preventors shall be screened with landscaping and shall comply with the following criteria:

- a. There shall be a minimum clearance of four feet (4'), on all sides, from the backflow preventor to the landscaping.
 - b. For maintenance purposes, the landscaping shall only be installed on three sides and the plant material shall not have thorns.
 - c. The control valves and the water meter shall be physically unobstructed.
 - d. The backflow preventer shall be covered with a green cover that will provide insulation. (Planning, Environmental Utilities)
57. Easement widths shall comply with the City's Improvement Standards and Construction Standards. Separate document easements required by the City shall be prepared in accordance with the City's "Policy for Dedication of Easements to the City of Roseville". All legal descriptions shall be prepared by a licensed land Surveyor. All existing public utility, electric, water, sewer and reclaimed water easements shall be maintained unless otherwise authorized by these conditions of approval. (Public Works, Environmental Utilities, Electric)
58. Inspection of the potable water supply system on new commercial/ industrial/ office projects shall be as follows:
- a. The Environmental Utilities Inspector will inspect all potable water supply up to the downstream side of the backflow preventor.
 - b. The property owner/applicant shall be responsible for that portion of the water supply system from the backflow preventor to the building. The builder/contractor shall engage a qualified inspector to approve the installation of this portion of the water supply. The Building Division will require from the builder/ contractor, a written document certifying that this portion of the potable water supply has been installed per improvement plans and in accordance with the Uniform Plumbing Code. This certificate of compliance shall be submitted to the Building Division before a temporary occupancy or a building final is approved.
 - c. The building inspectors will exclusively inspect all potable water supply systems for the building from the shutoff valve at the building and downstream within the building. (Building, Environmental Utilities)
59. All improvements being constructed in accordance with the approved grading and improvement plans shall be accepted as complete by the City. (Engineering)
60. The applicant/developer shall prepare a Transportation Systems Management (TSM) Agreement for John Adams Academy to be reviewed and approved by the City Manager. (Public Works, Alternative Transportation)
61. Water and sewer shall be constructed pursuant to the adopted City of Roseville Improvement Standards and the City of Roseville Construction Standards. (Environmental Utilities)
62. All water backflow devices shall be tested and approved by the Environmental Utilities Department. (Environmental Utilities)
63. All Electric Department facilities, including streetlights where applicable, shall be designed and built to the "City of Roseville Specifications for Commercial Construction." (Electric)
64. The City of Roseville Electric Department has electrical construction charges which are to be paid by the developer and which are explained in the City of Roseville "Specification for

Commercial Construction." These charges will be determined upon completion of the final electrical design. (Electric)

65. Any relocation, rearrangement, or change of existing electric facilities due to this development shall be at the developer's expense. (Electric)
66. Any facilities proposed for placement within public/electric utility easements shall be subject to review and approval by the Electric Department before any work commences in these areas. This includes, but is not limited to, landscaping, lighting, paving, signs, trees, walls, and structures of any type. (Electric)
67. All electric metering shall be directly outside accessible. This can be accomplished in any of the following ways:
 - a. Locate the metered service panel on the outside of the building.
 - b. Locate the metered service panel in a service room with a door that opens directly to the outside. The developer will be required to provide a key to the door for placement in a lock box to be installed on the outside of the door. Any doors leading from the service room to other areas of the building shall be secured to prohibit unauthorized entry.
68. One 3/4" conduit with a 2-pair phone line shall be installed from the buildings telephone service panel to the meter section of the customer's electrical switchgear or panel. (Electric)
69. It is the responsibility of the developer to ensure that all existing electric facilities remain free and clear of any obstruction during construction and when the project is complete. (Electric)

OTHER CONDITIONS OF APPROVAL:

70. Signs shown on the elevations are not approved as part of the Design Review Permit. A Sign Permit is required for all project signs. (Planning)
71. Following the installation of the landscaping, all landscape material shall be maintained in a healthy and weed free condition; dead plant material shall be replaced immediately. All trees shall be maintained and pruned in accordance with the accepted practices of the International Society of Arboriculture (ISA). (Planning)
72. The required width of fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. Minimum required widths and vertical clearances established by the Fire Code shall be maintained at all times during construction. Closure of accesses for fire apparatus by gates, barricades and other devices shall be prohibited unless approved by the Fire Chief. (Fire)
73. Temporary aboveground storage tanks may be used at construction sites for diesel fuel only and shall not exceed 1,000-gallon capacity. Tanks shall comply with all provisions found within the Fire Code. A Fire Department Permit shall be obtained prior to tank installation. The permit shall expire after 90 days from the date of issuance, unless extended by the Fire Chief. (Fire)
74. If site survey or earth moving work results in the discovery of hazardous materials in containers or what appears to be hazardous wastes released into the ground, the contractor or person responsible for the building permit must notify the Roseville Fire Department immediately. A representative from the Fire Department will make a determination as to whether the incident is reportable or not and if site remediation is required. (Fire)

75. The location and design of the gas service shall be determined by PG&E. The design of the gas service for this project shall not begin until PG&E has received a full set of City approved improvement plans for the project. (PG&E)
76. The project is subject to the noise standards established in the City's Noise Ordinance. In accordance with the City's Noise Ordinance, project construction is exempt between the hours of seven a.m. and seven p.m. Monday through Friday, and between the hours of eight a.m. and eight p.m. Saturday and Sunday. Provided, however, that all construction equipment shall be fitted with factory installed muffling devices and that all construction equipment shall be maintained in good working order. (Building)
77. The developer (or designated consultant) shall certify that the building foundation location has been placed according to all approved setback requirements shown on the approved site plan. The developer shall prepare a written statement confirming building placement and provide an original copy to the City Building Department Field Inspector at the time of or prior to the foundation inspection. (Building)
78. Prior to Certificate of Occupancy, the applicant may apply for a Temporary Occupancy (TO) of the building. If a TO is Desired, the applicant must submit a written request to the Building division a minimum of thirty (30) days prior to the expected temporary occupancy date and shall include a schedule for occupancy and a description of the purpose for the Temporary Occupancy. (Building)

CONDITIONS OF APPROVAL FOR TREE PERMIT – PL15-0283

TREE PERMIT CONDITIONS AND COMPLIANCE VERIFICATION/INSPECTION CHECKLIST	COMPLIANCE VERIFIED/INSPECTED	COMMENTS
PRIOR TO ISSUANCE OF ANY PERMITS OR ANY CONSTRUCTION ON-SITE		
1. All recommendations contained in the Arborist Report (Exhibit J) shall be incorporated as part of these conditions except as modified herein. (Planning)		
2. Tree #1484 is approved for removal with this tree permit. All other native oak trees shall remain in place. Trees to be removed shall be clearly marked in the field and inspected by Planning Staff prior to removal. Removal of the trees shall be performed by or under the supervision of a certified arborist. (Planning)		
3. The developer shall be responsible for the replacement of the total number of inches proposed for removal prior to any tree removal. The total number of inches for this project is seven inches (7"). Mitigation must be provided prior to tree removal unless otherwise approved in the tree replacement plan or in these conditions. (Planning)		
4. No activity shall be permitted within the protected zone of any native oak tree beyond those identified by this report. Encroachment into the protected zone of Tree #1485, as shown in Exhibit J, and described in the staff report is permitted. (Planning)		
5. A \$10,000 cash deposit or bond (or other means of security provided to the satisfaction of the Planning Department) shall be posted to insure the preservation of all remaining trees during construction. The cash deposit or bond shall be posted in a form approved by the City Attorney. Each occurrence of a violation on any condition regarding		

<p>tree preservation shall result in forfeiture of all or a portion of the cash deposit or bond. (Planning)</p>		
<p>6. A violation of any of the conditions of this Tree Permit is a violation of the Roseville Municipal Code, the Zoning Ordinance (Chapter 19.74) and the Tree Preservation Ordinance (Chapter 19.66). Penalties for violation of any of the conditions of approval may include forfeiture of the bond, suspension or revocation of the permit, payment of restitution, and criminal penalties. (Planning)</p>		
<p>7. A fencing plan shall be shown on the approved site plan and/or improvement plans demonstrating the Protected Zone for the affected trees. A maximum of three feet beyond the edge of the walls, driveway, or walkways will be allowed for construction activity and shall be shown on the fencing plan. The fencing plan shall be reviewed and approved by the Planning Department prior to the placement of the protective fencing. (Planning)</p>		
<p>8. The applicant shall install a minimum of a five-foot high chain link fence (or acceptable alternative) at the outermost edge of the Protected Zone of the oak tree. The fencing for encroachments shall be installed at the limit of construction activity. The applicant shall install signs at two equidistant locations on the temporary fence that are clearly visible from the front of the lot and where construction activity will occur. The size of each sign shall be a minimum of two feet (2') by two feet (2') and must contain the following language: "WARNING THIS FENCE SHALL NOT BE REMOVED OR RELOCATED WITHOUT WRITTEN AUTHORIZATION FROM THE PLANNING DEPARTMENT". (Planning)</p>		
<p>9. Once the fencing is installed, the applicant shall schedule an appointment with the Planning Department to inspect and approve the temporary fencing before beginning any construction. (Planning)</p>		
<p>10. The applicant shall arrange with the arborist to perform, and certify in writing, the completion of deadwooding, fertilization, and all other work recommended for completion prior to the approval of improvement plans. Pruning shall be done by an Arborist or under the direct supervision of a Certified Arborist, in conformance with International Society of Arboriculturalists (I.S.A.) standards. Any watering and deep root fertilization which the arborist deems necessary to protect the health of the trees as noted in the arborist report or as otherwise required by the arborist shall be completed by the applicant. (Planning)</p>		
<p>11. A utility trenching pathway plan shall be submitted depicting all of the following systems: storm drains, sewers, water mains, and underground utilities. The trenching pathway plan shall show the proposed locations of all lateral lines. (Planning)</p>		
<p>12. A Site Planning Meeting shall be held with the applicant, the applicant's primary contractor, the Planning Department and the Engineering Department to review this permit, the approved grading or improvement plans, and the tree fencing prior to any grading on-site. The Developer shall call the Planning Department and Engineering Division two weeks prior to the start of grading work to schedule the meeting and fencing inspection. (Planning)</p>		
<p>DURING CONSTRUCTION</p>		

13. The following information must be located on-site during construction activities: Arborist Report; Approved site plan/improvement plans including fencing plan; and, Conditions of approval for the Tree Permit. All construction must follow the approved plans for this tree permit without exception. (Planning)		
14. All preservation devices (aeration systems, oak tree wells, drains, special paving, etc.) shall be designed and installed as required by these conditions and the arborist's recommendations, and shall be shown on the improvement plans or grading plans. (Planning)		
15. If any native ground surface fabric within the Protected Zone must be removed for any reason, it shall be replaced within forty-eight (48) hours. (Planning)		
16. Storage or parking of materials, equipment and vehicles is not permitted within the protected zone of any oak tree. Vehicles and other heavy equipment shall not be operated within the Protected Zone of any oak tree. (Planning)		
17. Where recommended by the arborist, portions of the foundation shall be hand dug under the direct supervision of the project arborist. The certified arborist shall immediately treat any severed or damaged roots. Minor roots less than one (1) inch in diameter may be cut, but damaged roots shall be traced back and cleanly cut behind any split, cracked or damaged area. Major roots over one (1) inch in diameter may not be cut without approval of an arborist and any arborist recommendations shall be implemented. (Planning)		
18. The temporary fencing shall remain in place throughout the entire construction period and shall not be removed without obtaining written authorization from the Planning Department. In no event shall the fencing be removed before the written authorization is received from the Planning Department. (Planning)		
PRIOR TO ISSUANCE OF AN OCCUPANCY PERMIT		
19. Within 5 days of the completion of construction, a Certification Letter from a certified arborist shall be submitted to and approved by the Planning Department. The certification letter shall attest to all of the work (regulated activity) that was conducted in the protected zone of the tree, either being in conformance with this permit or of the required mitigation still needing to be performed. (Planning)		
20. A copy of this completed Tree Permit Compliance Verification/Inspection form shall be submitted to the Planning Department. (Planning)		
21. The approval of this Tree Permit shall expire on the same date as the John Adams Academy DRPMOD (PL15-0283).		

ATTACHMENTS

1. June 22, 2017 Planning Commission Staff Report
2. CalEEMod – June 2017
3. Building Renderings
4. Brigit Barnes & Associates Letter

EXHIBITS

- A. CEQA Initial Study/Mitigated Negative Declaration

- B. Site Plan
- C. Demolition Plan
- D. Grading Plan
- E. Elevations
- F. Floor Plans
- G. Utility Plan
- H. Lighting/Photometric Plan
- I. Landscape Plan
- J. Arborist Report/Protected Tree Inventory

Note to Applicant and/or Developer: Please contact the Planning Division staff at (916) 774-5276 prior to the Commission meeting if you have any questions on any of the recommended conditions for your project. If you challenge the decision of the Commission in court, you may be limited to raising only those issues which you or someone else raised at the public hearing held for this project, or in written correspondence delivered to the Planning Director at, or prior to, the public hearing.