

## Silvertip Approved Project 2011 Conditions of Approval - Compliance

General Conditions
Documents/Items must be submitted and/or verified for Pre-Grading/Building Permit.
Documents/Items must be verified or submitted and/or during construction; may include site activity verifications.
Documents/Items must be submitted and/or verified prior to receiving permit final and/or occupancy; or may include site activity verifications.

Condition	Mitigation Measure	Document Submitted	Misc. Notes/Dates	Final Verification Dates	Status
<a href="#">Condition #</a> <a href="#">Click here for full text list of all conditions</a>	<a href="#">Mitigation Measure #</a> <a href="#">Click here for full text of all mitigation measures</a>				
<a href="#">1</a>		<a href="#">Grading Plan Site Plan</a>	Pre BP verify	at issuance	Approved
<a href="#">2</a>		Representations- Incorporated Into Conditions	Included in COA's		
<a href="#">3</a>		<a href="#">Time Limits</a>	GP Issuance by 9/23/17	9/7/16	GP Approved 9/7/16
<a href="#">4</a>		Prior to Occupancy Condition Compliance			Not Approved
<a href="#">5</a>		<a href="#">Site Disturbance Notifications</a>	Ongoing		
<a href="#">6</a>	1R	<a href="#">Site Plans</a>	Pre BP verify	8/25/16	Approved
<a href="#">7</a>		<a href="#">Pre Construction Survey &amp; Management Plan</a>	6th Submittal	8/24/16	Approved
<a href="#">8</a>	3	<a href="#">COA-7 Attachment -GP 6th Plans</a>			
<a href="#">8</a>	3	<a href="#">Tree Removal and Replacement</a>	TCP/THP LP	8/25/16	Approved
<a href="#">9</a>	3, 4	<a href="#">1) US Army Corps of Engineers Nationwide Permit 39</a>	ref 9/16/2014	7/27/16	Approved
	3, 4	<a href="#">2) Clean Water S401 Water Quality Certification for Discharge of Dredged and-or Fill Materials Associated with the Silvertip Resort Project, WDID 5F22CR0010, Mariposa County</a>	ref 6/9/2014		Approved
	3, 4	<a href="#">3) California Department of Fish &amp; Game Streambed Alteration Agreement No. 1600-2006-0143-R4 Extension</a>	ref 6/18/16		Approved
	3, 4	<a href="#">4) California Department of Fish &amp; Game Streambed Alteration Agreement No. 1600-2010-0112-R4</a>	ref 6/18/16		Approved
	3, 4	<a href="#">5) California Regional Water Quality Control Board WDR Clean Water Act Section 401 Water Quality Certification</a>			Approved
<a href="#">10</a>	5	<a href="#">1) US Army Corps of Engineers Nationwide Permit 39</a>		7/27/16	Approved
	5	<a href="#">2) Clean Water S401 Water Quality Certification for Discharge of Dredged and-or Fill Materials Associated with the Silvertip Resort Project, WDID 5F22CR0010, Mariposa County</a>			Approved
	5	<a href="#">3) California Department of Fish &amp; Game Streambed Alteration Agreement No. 1600-2006-0143-R4 Extension</a>			Approved
	5	<a href="#">4) California Department of Fish &amp; Game Streambed Alteration Agreement No. 1600-2010-0112-R4</a>			Approved
	5	<a href="#">5) California Regional Water Quality Control Board WDR Clean Water Act Section 401 Water Quality Certification</a>			Approved
<a href="#">11</a>		Hunting/Animal Control Program	Pre-occupancy		Not Approved
<a href="#">12</a>		Perimeter/Internal Fencing	Ongoing- prior to final		Not Approved
<a href="#">13</a>		<a href="#">Noxious Weed Management - Ag. Commissioner</a>	3/21/14	3/21/14	Approved
<a href="#">14</a>	8	<a href="#">CDF Pre-Grading/Building letter</a>	4/19/16 & 8/26/16	8/26/16	Approved
		<a href="#">County Fire Pre-Grading/Building letter</a>	4/19/16 & 8/26/17	8/26/16	Approved
<a href="#">15</a>	9	<a href="#">Fire Protection Agreement</a>		6/21/16	Approved
<a href="#">16</a>	9, 10	Fire Protection Water Storage, Loop System Installation	Pre building		Not Approved
<a href="#">17</a>	10	<a href="#">County Fire Water System Design Verification PLN</a>	6th submittal	8/26/16	Approved
		<a href="#">County Fire Water System Design Verification LTR</a>	7th submittal	8/26/16	Approved

<a href="#">18</a>		Operating Water System Prior to framing	Pre framing		Not Approved
<a href="#">19</a>		Fire Letter to Building Prior to occupancy	Pre occupancy		Not Approved
<a href="#">20</a>		Fire EMT Staffing	Pre occupancy		Not Approved
<a href="#">21</a>	12	<b>CALFIRE Fire safe requirements pre-grading/building</b>		4/19/16	Approved
<a href="#">22</a>		CDFW LETTER - garbage food etc.	Pre occupancy		Not Approved
<a href="#">23</a>		Solid Waste- bear proof requirements	Pre occupancy		Not Approved
<a href="#">24</a>		<u>Plan for Annual Maintenance</u>		8/23/16	Approved
<a href="#">25</a>	12	<u>Copies of access agmnts. or utility easements -YACSD &amp; others (COA 25, 26 27 - ITEM 1 PLANNING MEMO)</u>	see dates on PDF's	8/23/16	Approved
		<u>COA 25, 26, 27- ITEM 2 PWD MEMO</u>			Approved
		<u>COA 25, 26, 27- ITEM 3 Easements/Documents</u>			Approved
		<u>COA 25, 26, 27- ITEM 4 6th Submittal Grading Plan</u>			Approved
		<u>COA 25, 26, 27- ITEM 5 SWRCB Letter/Verification</u>			Approved
		<u>COA 25, 26, 27- ITEM 6 PGE STI Letters</u>			Approved
		<u>COA 25, 26, 27- ITEM 7 Relocation &amp; Approval</u>			Approved
<a href="#">26</a>		Easements/agmnts per COA 25 -adequacy (See links/documents for COA 25)	see COA 25 PDF's	8/23/16	Approved
<a href="#">27</a>	15	Pre grading utility/facility relocation notifications (See links/documents for COA 25)	see COA 25 PDF's	8/23/16	Approved
<a href="#">28</a>		Title 22 ongoing compliance	ongoing		Not Approved
<a href="#">29</a>		WWT- Health Letter	Pre BP issuance		Not Approved
<a href="#">30</a>		Leachfield Health letter	Pre BP issuance		Not Approved
<a href="#">31</a>		<b><u>Final Site Plan Replacement Area Shown</u></b>	Grading and Building Plans	8/25/16	Approved
<a href="#">32</a>		Sampling- CRWQCB Prior to Leach field operation	Pre-BP final		Not Approved
<a href="#">33</a>		Well Construction Requirements	Ongoing		Not Approved
<a href="#">34</a>		Removal of existing septic system prior to occupancy	Pre-occupancy		Not Approved
<a href="#">35</a>	8R	Pre tree removal, wwt, grading site marking	Pre construct mtng		Not Approved
<a href="#">36</a>	8R	<b><u>Tree Removal and Replacement</u></b>	THP LNDSCAPE	8/26/16	Approved
<a href="#">37</a>	9R, 17	<b><u>NPDES SWPPP</u></b>	See SWPPP	8/23/16	Approved
<a href="#">38</a>	10R	<b><u>Stormwater Commitment Letter</u></b>		8/23/16	Approved
<a href="#">39</a>		Water Storage Fire Department letter prior to use or occupancy of buildings	Pre-occupancy		Not Approved
<a href="#">40</a>		Flow meter prior to use/occ	Pre-occupancy		Not Approved
<a href="#">41</a>		Well Monitoring post initiation of use	Post initiation		Not Approved
<a href="#">42</a>		Well Sampling/ Sounding			Not Approved
<a href="#">43</a>		Potable water to meet standards	Pre-occupancy		Not Approved
<a href="#">44</a>		Water Supply - Block D Owners	Pre-use/occupancy		Not Approved
<a href="#">45</a>		Pool Drainage Schedule Health Notification	ongoing		Not Approved
<a href="#">46</a>		Biosolids Disposal- Health Approval	ongoing		Not Approved
<a href="#">47</a>	31	<b><u>Contract Language-Air Pollution</u></b>		5/20/14	Approved
<a href="#">48</a>		<b><u>Site Plan- Bus Stop</u></b>		8/16/16	Approved
<a href="#">49</a>		Secure bicycle facilities	Pre-occupancy		Not Approved
<a href="#">50</a>		Energy efficiency	Pre-BP issuance		Not Approved
<a href="#">51</a>		Open hearth woodburnig fireplaces	Pre-BP issuance		Not Approved
<a href="#">52</a>		Woodstoves/LG fireplaces APCD approval	Pre-occupancy		Not Approved
<a href="#">53</a>		WWT facilities	Pre-occupancy		Not Approved
<a href="#">54</a>		<b><u>CALTRANS Encroachment permit</u></b>	See links	8/24/16	Approved
		<b><u>CALTRANS Encroachment permit Plan 1</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 2</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 3</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 4</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 5</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 6</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 7</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 8</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 9</u></b>			Approved
		<b><u>CALTRANS Encroachment permit Plan 10</u></b>			Approved
<a href="#">55</a>	34, 39	CALTRANS Encroachment permit (See COA 54 Links)	See PDF's COA54	8/24/16	Approved
<a href="#">56</a>		Road signage plan PWD approval	Pre-occupancy		Not Approved
<a href="#">57</a>		One way signs	Pre-occupancy		Not Approved
<a href="#">58</a>		PD Approval of any design/color changes	ongoing		Not Approved
<a href="#">59</a>		Site Signage Plan	Pre-occupancy		Not Approved
<a href="#">60</a>	3, 41	<b><u>Landscape, Tree Survey/Removal and SHO</u></b>		8/24/16	Approved

<a href="#">61</a>		Post Tank Construction Visual Impact Analysis	Pre-occupancy		Not Approved
<a href="#">62</a>	7, 42	<a href="#">Landscape Plan Pre grading</a>		8/24/16	Approved
<a href="#">63</a>		Dark Sky Compliant Lighting	Pre-BP install		Not Approved
<a href="#">64</a>	44, 45	<a href="#">Contract Language-Cultural Resources Archeological Protocols</a>		5/20/14	Approved
<a href="#">65</a>	46	<a href="#">Contract Language-Cultural Resources Archeological Protocols</a>		5/20/14	Approved
<a href="#">66</a>		<a href="#">Contract Language-Cultural Resources Archeological Protocols</a>		5/20/14	Approved
<a href="#">67</a>		<a href="#">Contract Language-Cultural Resources Archeological Protocols</a>		5/20/14	Approved
<a href="#">68</a>		<a href="#">Contract Language-Cultural Resources Archeological Protocols</a>		5/20/14	Approved
<a href="#">69</a>	50	<a href="#">Noise Mitigation Fish Camp Lane</a>	RAC- ENG LTR	8/25/16	Approved
<a href="#">70</a>		Install noise mitigation- verify	Pre-occupancy		Not Approved
<a href="#">71</a>		<a href="#">Bus parking on plan</a>	Pre-BP issuance		Partial
<a href="#">72</a>	51, 51A	<a href="#">Contract Language-Construction Hours, Noise Activities</a>		5/20/14	Approved
<a href="#">73</a>		Noise, generators & final Construction Design	Pre BP issuance		Not Approved
<a href="#">74</a>		No thru-wall HV/AC units	Pre BP issuance		Not Approved
<a href="#">75</a>		Cabin HVAC inside buildings	Pre BP issuance		Not Approved
<a href="#">76</a>		Mechanical equipment noise standards	Pre-BP issuance		Not Approved
<a href="#">77</a>		Pumps, motors inside buildings or submerged	Pre-BP issuance		Not Approved
<a href="#">78</a>		Mechanical equipment noise requirements verification	Pre-occupancy		Not Approved
<a href="#">79</a>		WWTP Noise- verification	Pre use/occupancy		Not Approved
<a href="#">80</a>		Back Up Generator	Pre BP & Final		Not Approved
<a href="#">81</a>		Night parking use program	Pre use/occupancy		Not Approved
<a href="#">82</a>		Noise notices in cabins & hotel	Pre use/occupancy		Not Approved
<a href="#">83</a>		<a href="#">Demolition Asbestos Report</a>		5/20/14	Approved
<a href="#">84</a>		Mitigation Monitoring Cost	Pre use/occupancy		Not Approved
<a href="#">85</a>		<a href="#">Restoration Surety</a>	Pre GP/BP	9/7/16	Approved
<a href="#">86</a>		<a href="#">Agreement of Indemnity</a>		5/20/14	Approved
<a href="#">87</a>		School Fees	Pre BP Issuance		Not Approved
<a href="#">88</a>		Air- MPAPCD Approval of Inventory	Pre use/occupancy		Not Approved
<a href="#">89</a>		Written Snow removal Policies- Commercial	Pre use/occupancy		Not Approved
<a href="#">90</a>		Housing units	Pre BP & final		Not Approved
<a href="#">91</a>		Retaining Walls arch. treatment and landscaping	verify pre install		Not Approved
<a href="#">92</a>		Screening- electrical support structure near HWY 41	Pre BP & final		Not Approved
<a href="#">93</a>		Screening- Propane Tanks	Pre BP & final		Not Approved
<a href="#">94</a>		<a href="#">THP/TCP</a>	see link	5/24/16	Approved
<a href="#">95</a>		<a href="#">YARTS Agreement/County Owned Parcel</a>	6/21/16	8/3/16	Approved
<a href="#">96</a>		Occupancy- Transient for Cabins	ongoing		Not Approved
<a href="#">97</a>		<a href="#">Required Parking</a>	Verify Pre BP/final		Partial
<a href="#">98</a>		Retail use of Commercial Area- Addntl Parking	Pre BP/final		Not Approved
<a href="#">99</a>		<a href="#">Flood Study Boundary 1 PWD MEMO</a>	see dates on PDF's	8/17/16	Approved
		<a href="#">Flood Study Boundary 2</a>			Approved
		<a href="#">Flood Study Boundary 3</a>			Approved
		<a href="#">Flood Study Boundary 4</a>			Approved
		<a href="#">Flood Study Boundary 5</a>			Approved
		<a href="#">Flood Study Boundary 6</a>			Approved
		<a href="#">Flood Study Boundary 7</a>			Approved
		<a href="#">Flood Study Boundary 8</a>			Approved