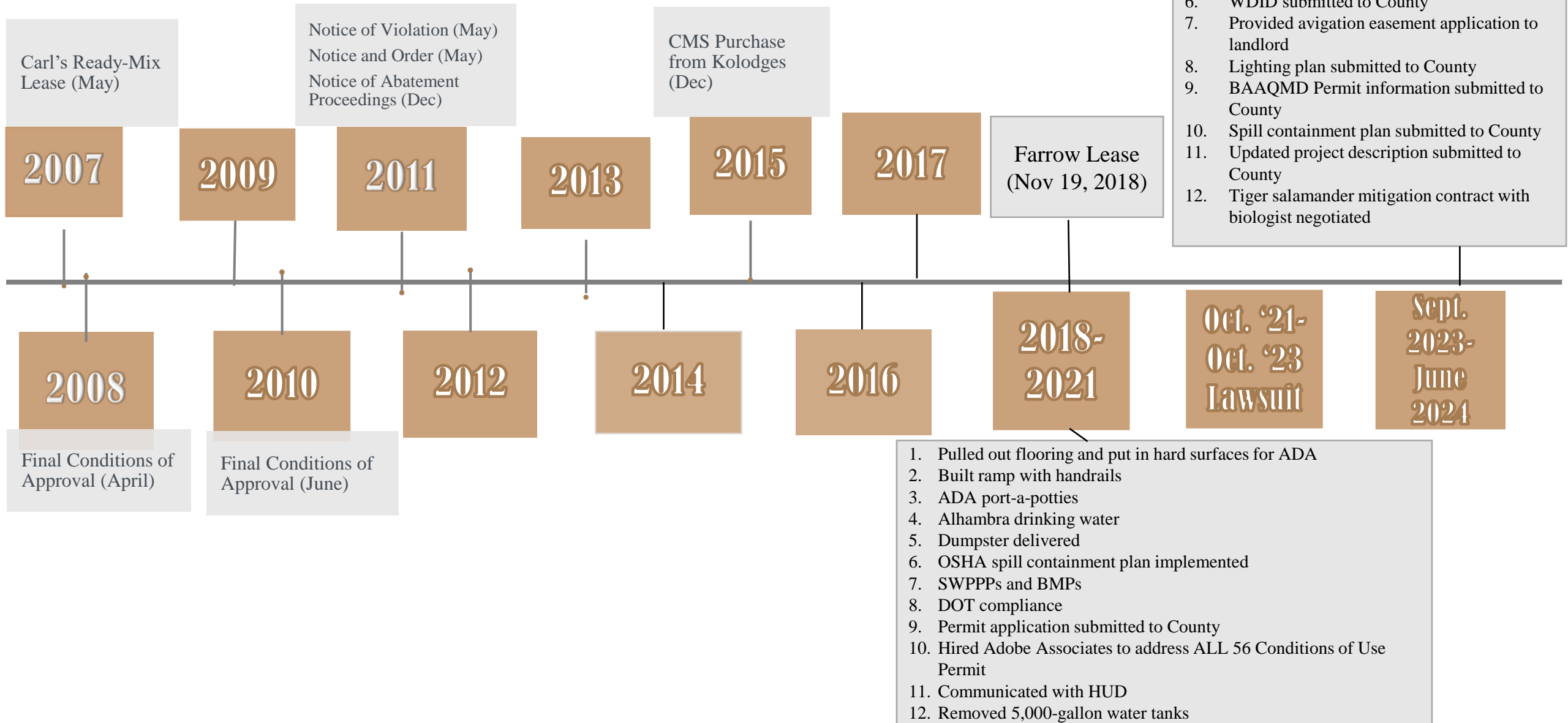


# CONDITION COMPLIANCE TIMELINE

AS OF JUNE 17, 2024

PERMIT SONOMA FILE NO: UPE07-0112; APN:059-250-004

1. Plans for office trailer submitted to County
2. Plans to legalize batch plant submitted to County
3. Sewer permit submitted to County
4. Town of Windsor water permit issued
5. Easement documents provided to County
6. WDID submitted to County
7. Provided avigation easement application to landlord
8. Lighting plan submitted to County
9. BAAQMD Permit information submitted to County
10. Spill containment plan submitted to County
11. Updated project description submitted to County
12. Tiger salamander mitigation contract with biologist negotiated



Carl's Ready-Mix Lease (May)

Notice of Violation (May)  
Notice and Order (May)  
Notice of Abatement Proceedings (Dec)

CMS Purchase from Kolodges (Dec)

Farrow Lease (Nov 19, 2018)

Final Conditions of Approval (April)

Final Conditions of Approval (June)

1. Pulled out flooring and put in hard surfaces for ADA
2. Built ramp with handrails
3. ADA port-a-potties
4. Alhambra drinking water
5. Dumpster delivered
6. OSHA spill containment plan implemented
7. SWPPPs and BMPs
8. DOT compliance
9. Permit application submitted to County
10. Hired Adobe Associates to address ALL 56 Conditions of Use Permit
11. Communicated with HUD
12. Removed 5,000-gallon water tanks