

August 1, 2021

Conditions of Approval:

Section A:

#1-6 Done

#7 Installed new double pane windows on Northwood Drive side entrance. Insulated the windows on the doors to help with sound reduction, as well as closing doors to the front entrance when possible to minimize noise. Have positioned speakers to direct music away from the entrances and towards El Camino Real side of neighborhood.

# 8 - We continue to ensure that all patrons are aware of parking locations and restrictions. We continue to inform patrons that parking is located on ECR and the Smart and Final Parking Lot. We DO NOT allow parking in the residential areas. We have upped our security staff to roam the nearby neighborhood to ensure there is no loitering. Parking notifications are posted online, on our doors, in our emails and nightly announcements over the PA system.

# 9 - 500 feet from the facility, we shall continue to maintain and clean during our business hours and every night at closing. The areas included are the surrounding neighborhood up to 500 ft along with the alleyway and Smart and Final Parking.

# 10 - Will establish a Complaint Line email address dedicated for such comments, suggestions and/or complaints. We will also have a dedicated comment box housed inside our facility located at the front desk.

# 11 - We will inform SSF PD at least 30 days in advance of any private event

# 12 - We will continue to document all private events and obtain the following information: Date, time, brief description and number of estimated guests.

# 13 - We have continued to work with Liz from the SSF Chamber of Commerce as she has mentioned that she could raise funds that will cover the cost to bring back the painting of the Astro Boy on the ECR side of the building. She has fundraiser ideas that she will roll out, but we yet have an update from her to date. Will follow up with her in the coming weeks. Still recovering financially from pandemic shutdown, so budget is quite slim at the moment.

# 14 - We will obtain the pertinent permits to get the wooden roof sign removed in a timely manner. Vince will speak with Building Dept when it reopens on Aug 2nd.

#15 and #16 - We intend to work with Stephanie Skangos on the upcoming 4, 8, and 12 month reviews.

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Section B:1-3 Fire Department requirements

#1 - Noted

#2 - Fire Extinguishers have been installed and placed accordingly and up to code.

#3 - Knox box is functional, and up to code with the Fire Dept

Section C:1-16 Police Department requirements...

#1-3 - Done

# 4 - Security will be clearly identified with HTB Uniform that indicates "Security" on the back of the shirt

#5 - Cameras are all installed in every area listed

#6 - Done

#7 - Panic hardware has been installed on all doors.

#8 - In current negotiations with landlord pertaining to funding the back alley fencing installation, as budget is currently restrained due to the pandemic. Will visit Building Dept to discuss fencing project Aug 2nd.

#9 - Done

# 10 - Will comply. Cannot find forms regarding application for arcade permit online or anywhere else.

#11 - Done

# 12 - Will comply

# 13 - Will comply

# 15 - Will add NO LOITERING signs around the building and parking areas