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12/3/2021

Sunnydale Infrastructure, LLC C/O Ramie Dare Vice President

Subject: Sunnydale HOPE SF Phase 1A1 1A2 Public Improvements - Conditional Notice of Completion and Certificate of Conformity for Temporary Sunrise Way

Dear Ms. Dare,

This letter is in response to the request from Sunnydale Infrastructure, LLC, dated November 16, 2021, requesting a Notice of Completion (NOC) be granted for the Sunnydale HOPE SF Phase 1A1-1A2 Public Improvements Project constructed pursuant to Street Improvement Permit SIP #19IE-00564 and amended through Instructional Bulletins 1-16.

The City has reviewed the status in the field, the plan documents, testing documentation and the recommendation of Public Works Bureau of Construction Management. Based on our review, San Francisco Public Works hereby grants a Conditional Notice of Completion and a Certificate of Conformity for Temp Sunrise Way as illustrated in Attachment 1. The following items must be completed prior to a request for acceptance of the subject improvements:

- Replace temporary streetlights with permanent streetlights at the intersections of Santos/Sunrise (3 each) and Hahn/Harmonia (1 each)
- Switch streetlight circuits from existing PG&E power service to permanent SFPUC power once established (*note: this item is dependent upon availability of SFPUC power and may not be complete prior to acceptance*)
- Maintain solar light at intersection of Hahn/Sunrise until PG&E completes streetlight upgrade to streetlight pole at SE corner of intersection
- Deliver streetlight spare parts to SFPUC
- Complete punchlist items including (refer to Attachment 2):
  - o Address erosion and mulch displacement within bioretention
  - Grind inlet for better flow (west side of Sunrise, 2<sup>nd</sup> bioretention from Hahn)
  - Fix broken irrigation line (west side of Harmonia, 1<sup>st</sup> bioretention from Hahn)
  - SFPUC inspection of Power vault lid grounding and associated punchlist items
- Complete final inspection of trees and plants, including inside bioretention area, after expiration of Plant Establishment period and Guarantee Period in accordance with Specification Section 32-93-00.
- Paint "NO PUBLIC ACCESS" in 12" High white letters on maintenance vehicle access-only driveway
- Submit color curb application for the 2 passenger loading zones on Malosi Street and pay associated application/curb painting fees

- Submit Final As-built Record Drawings (PDF and AutoCad) contractor redline as-builts currently under City review
- Submit Backflow Preventer report(s)
- Submit AT&T acceptance letter
- Submit Wave acceptance letter
- Submit PG&E gas acceptance letter
- Submit Recordation Notice
- Finalize Master Major Encroachment Permit and Maintenance Matrix and obtain Board of Supervisors Approval

Please contact me for further inquiries or assistance.

Sincerely,

Shawna Gates Project Manager Public Works Infrastructure Task Force

- Attachments: 1. Exhibit showing Conditional NOC and Certificate of Conformity Limits
  - 2. Final Conditional NOC Punchlist, dated 12/2/21
  - 3. Subdivider's Request for Notice of Completion, dated 11/16/21
  - 4. Executed Street Maintenance Agreement
  - 5. Interim Public Access Easement (PAE) Agreement
- CC: Albert Ko, SF Public Works City Engineer Patrick Rivera, SF Public Works John Thomas, SF Public Works Molly Petrick, SF Public Utilities Commission Michael Acosta, SF Public Works Tolio Ybarra, TMI Phillip Wong, OEWD Brendan Dwyer, MOHCD Ryan Vanzuylen, MOHCD