| | PLAN COMMISSION AGENDA ITEM EXECUTIVE SUMMARY | | | |
|----------------------|---|--|-----------------------|---|
| | Project Title/Address: | The Quad St. | Charles – Starbucks | |
| ARK. | City Staff: | Russell Colby, Planning Division Manager | | |
| ST. CHARLES | PUBLIC HEARING | | MEETING 5/3/16 | X |
| APPLICATION: | | PUD Prelimin | ary Plan | |
| ATTACHMENT | S AND SUPPORTING DO | CUMENTS: | | |
| Staff Report | | PUD Prelimin | nary Plan Application | |
| PUD Preliminary Plan | | | | |

SUMMARY:

The subject property is Lot 4 of The Quad St. Charles, Unit 2, located at the northeast corner of Main St./Rt. 64 and the 38th Ave. entrance into the Charlestowne Mall site. The property is one of five outlot parcels created last year along the mall's Main St. frontage.

SC Outparcel One, LLC (Krausz Companies) is proposing to develop the lot with a two-unit building. Starbucks will occupy the southern unit. Approval of a PUD Preliminary Plan is required to ensure compliance with the PUD ordinance and applicable provisions of the Zoning Ordinance.

The proposal includes the following:

- 4,472 square foot building with a drive-through facility
- 31 space parking lot
- Access provided via the mall ring road on the north side of the lot

SUGGESTED ACTION:

Review the PUD Preliminary Plan.

Staff has found the application materials to be complete. The plan is in conformance with the approved PUD ordinance and the Zoning Ordinance, with the exception of certain requirements as detailed in the Staff Report. A recommendation for approval should be conditional upon conformance with these requirements and resolution of outstanding engineering comments.

INFO / PROCEDURE - SPECIAL USE APPLICATIONS:

- Recommendation is based on conformance with the approved PUD ordinance and compliance with all other code requirements (including Zoning & Subdivision Codes). Staff has provided an analysis in the Staff Report.
- A public hearing is not required for this type of application.
- No findings of fact are applicable to this application.

Community & Economic Development Planning Division

Phone: (630) 377-4443 Fax: (630) 377-4062



Staff Report

TO: Chairman Todd Wallace

And the Members of the Plan Commission

FROM: Russell Colby

Planning Division Manager

RE: The Quad St. Charles, Unit 2, Lot 4 – Preliminary Plan for Starbucks

DATE: April 29, 2016

I. APPLICATION INFORMATION:

Project Name: The Quad St. Charles – Starbucks

Applicant: SC Outparcel One, LLC (Krausz Companies)

Purpose: PUD Preliminary Plan approval for development of an outlot with a two-

unit building and drive-through

General Information:

| Site Information | | |
|------------------|---|--|
| Location | Northeast corner of Main St./Rt. 64 & 38 th Ave. mall entrance | |
| Acres | 0.80 acres | |

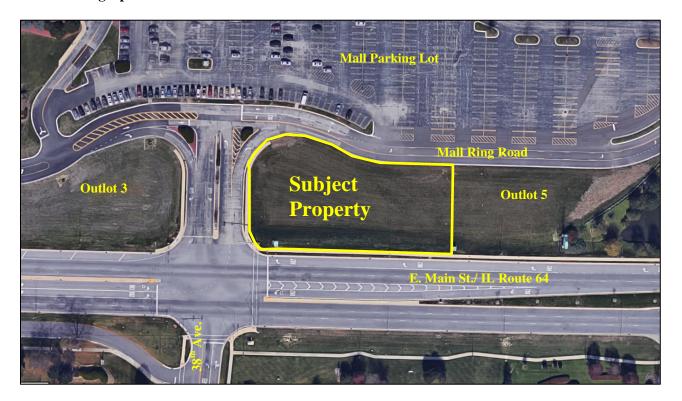
| ļ | Applications | PUD Preliminary Plan |
|---|----------------------------------|--|
| | 1 ipplications | 1 OD Tremmary Train |
| | | |
| | Applicable | |
| | * * | |
| | Zoning Code | Title 17, Zoning Ordinance |
| | Sections/ | Ordinance 2013-7-19 - The Quad/Charlestowne Mall PUD Ordinance |
| | Dections/ | Gramanee 2013 Z 1) The Quad/Charlestowne Wan 1 0D Gramanee |
| J | Ordinances | |
| | Zoning Code Sections/ Ordinances | Title 17, Zoning Ordinance Ordinance 2013-Z-19 – The Quad/Charlestowne Mall PUD Ordinance |

| Existing Conditions | | |
|---------------------|--|--|
| Land Use | Enclosed shopping mall, vacant out lot building pads | |
| Zoning | BR – Regional Business (PUD) | |

| | Zoning Summary | Current Land Uses |
|-------|--|--------------------------|
| North | BR – Regional Business (PUD) | Mall buildings |
| East | BR – Regional Business (PUD) | Mall outlot sites |
| South | BC-Community Business & BR Regional Business | Retail/Restaurant/Office |
| West | BR – Regional Business (PUD) | Mall outlot sites |

| Comprehensive Plan Designation | |
|--------------------------------|--|
| Corridor/Regional Commercial | |

Aerial Photograph



II. PROJECT OVERVIEW:

A. <u>BACKGROUND</u>

The Quad St. Charles project is the redevelopment of the Charlestowne Mall property. The City has been reviewing components of the project over the past three years:

- In November 2013, the City approved a new PUD to create zoning and development standards for the redevelopment of the mall property (PUD Ordinance 2013-Z-19, attached). The following documents were approved:
 - o A Concept Site Plan meant to demonstrate the design intent of the project.
 - o A PUD Standards exhibit listing the zoning and subdivision requirements that will apply to future development proposals at the site.
- In 2014, the City approved PUD Preliminary Site and Engineering Plans for the overall mall property. This plan designated outlot building parcels along Main Street for future development (Ord. 2014-Z-9). A Minor Change to the site and engineering plans was subsequently approved to increase the depth of the outlots by shifting the ring road further north (Ord. 2014-Z-18).
- In 2015, the City approved a Final Plat of Subdivision (The Quad St. Charles Unit 2) to formally create five outlot parcels along the Main Street frontage of the site. Site development work was completed to relocate the ring road, extend utilities, and to grade the outlots for development.

B. REVIEW PROCESS

PUD Preliminary Plans must be approved for the development of the outlot parcels. The approval process requires review by Plan Commission and approved by City Council.

The following plans are to be reviewed for conformance with the approved PUD development standards and other applicable code requirements:

- Site Engineering
- Landscaping
- Building Architecture
- Freestanding and building signage

No public hearing is required for review of a PUD Preliminary Plan.

C. PROPOSAL

A 4,472 square foot building, two unit building is proposed. The southern unit is to be occupied by Starbucks. A drive-through lane wraps around the building and connects with the parking lot east of the building. The parking lot will extended onto the adjacent Lot 5 to the east and be shared between this building and a future building on Lot 5.

III. ANALYSIS OF PLANS

A. PROPOSED USE

The Quad PUD references the BR Regional Business Zoning District for permitted and special uses.

Starbuck's was previously classified by the City as a "Coffee or Tea Room", defined as: "A limited menu restaurant which is located in conjunction with and on the same premises as a retail use." A Coffee or Tea Room is a permitted principal use in the BR district.

The Quad PUD allows for three Drive-Through Facilities as Permitted Uses. Therefore, no new Special Use review or approval is necessary; however as a part of the PUD Preliminary Plan review, the City will review the proposed drive-through facility design.

B. **ZONING STANDARDS**

The Quad PUD states that the entire mall property is to be considered a single zoning lot, regardless of subdivision. Therefore, the outlots are not required to meet all zoning bulk standards as standalone lots. However, each outlot building and parking lot must meet all applicable zoning requirements.

| Category | Zoning Ordinance or PUD standard | Proposed |
|--|--|--|
| Minimum setbacks from Rt. 64 property line | 20 ft. for buildings and parking 15 ft. for drive-through circulation aisles | 20 ft. from Rt. 64 for buildings and parking; 15 ft. for drive-through aisle |

| Maximum Building Height for outlots | 50 ft. from the average finished ground level measured 10 ft. out from exterior walls. | Total building height is 20 ft. from lowest point on the building (Note the building is at a lower grade level than Rt. 64) |
|--|--|---|
| Maximum Gross Floor Area | 1,200,000 square feet of Gross Floor Area (GFA) 925,000 square feet of Gross Leasable Area (GLA) | Approved for existing mall: 802,000 sf GLA Proposed building is 4,472 sf |
| Number of parking stalls required | 4 spaces per 1,000 square feet of GLA, calculated over all buildings on the site (excluding internal hallways, corridors and courts in the mall building). Parking located outside of the ring road for outlot buildings shall be provided at 4 spaces per 1,000 square feet of GLA. Where outlot buildings share a parking lot, a parking reduction for shared parking may be requested in accordance with the procedures in the Zoning Ordinance. Required parking outside ring road for two-tenant building: 18 | Meets requirement for parking outside of the ring road; 31 spaces proposed |

C. <u>DRIVE-THROUGH FACILITY</u>

A Drive-Through Facility is proposed for the Starbuck's store. The City previously classified Starbuck's as a "Coffee or Tea Room", which requires 5 stacking spaces. The site plan shows 6 stacking spaces, although it appears the stacking lane will accommodate 10 spaces.

Due to the layout of the drive-through, if the stacking were to extend into the parking lot, the access drive from the ring road would be obstructed. Therefore, staff has requested data to support the adequacy of the drive-through stacking. (For comparison, a previously approved Starbuck's drive-through on Randall Road was approved with 8 stacking spaces, which was supported by data from similar locations in the area).

D. LANDSCAPING

A landscape plan has been submitted. The table below compares the submitted plan to the requirements of the PUD and Ch. 17.26 Landscaping and Screening.

Note the PUD was written to grant flexibility to certain landscaping requirements, recognizing the site is being redeveloped and has a number of existing constraints. Specifically, flexibility was granted for building foundation landscaping, internal parking lot landscaping, and public street frontage trees.

| Category | Zoning Ordinance or PUD Standard | Proposed |
|---------------------------|----------------------------------|--|
| Overall Landscape Area | 20% over entire PUD | Existing mall property landscaped area exceeds 20% (excluding the outlots) |

| Building Foundation Landscaping | Building foundation areas to be landscaped, but flexibility is granted to provide a comparable alternative design, including a "streetscape" design along walkways (trees in grates and/or planter islands etc.) or providing landscaping on the opposite side of a drive-through lane. Planting requirements: 2 tree per 50 ft. of wall = 11 trees required 20 shrubs per 50 ft. of wall = 106 shrubs required | 4 trees 107 shrubs |
|--|---|--|
| Public Street Frontage landscaping | Per Ordinance requirements along Main St. frontage; flexibility to provide lower plantings in lieu of some trees. Planting requirements (Lot 4 only): 75% of frontage landscaped = 169 ft. 1 tree per 50 ft. of frontage = 5 trees | 169 ft. landscaped 5 trees provided; (Note: Landscaping along the Lot 5 portion of the parking lot will be required at the time Lot 5 is developed.) |
| Parking lot screening | Per Ordinance requirements: 30" screening of 50% of the parking lot frontage. | Screening provided; Note most of the parking lot will be below grade of Rt. 64 |
| Internal Parking Lot landscaping | No percentage requirement. All rows shall end with landscape islands, except where truck circulation is impeded. All islands shall be planted with shade trees and/or low shrubs/groundcover. | Meets requirement with shrubs and grasses. Applicant does not wish to install trees in islands due to visibility concerns. |

Staff Comments:

- Additional trees should be added on the north and west side opposite the drive-through aisle. There is also adequate space for additional planting beds.
- There are five ornamental trees along Main St. Some of these should be replaced with shade trees.

E. BUILDING ARCHITECTURE

Building elevations have been submitted for the proposed building.

The table below compares the submitted plans to the design requirements of Section 17.06.030 Standards and Guidelines – BL, BC, BR, & O/R Districts.

| Category | Zoning Ordinance or PUD Standard | Proposed |
|--|--|--|
| Architectural Features (17.06.030.A.2) | 50% of façade is comprised of architectural features | East facade meets requirement South and west facades do not meet |
| Architectural Features (17.06.030.A.3) | Street-facing facades must have 2 of 4 architectural features: change in wall plane of 2 ft.; change in wall texture/masonry patterns; transparent windows; columns/pilasters projecting 6 in. | Meets requirement |
| Entrance Articulation | Public entrances must be articulated from building | Does not meet |

| Roof Design | Roof mounted mechanical equipment must be screened | Parapet will screen equipment |
|-----------------------|---|---|
| Building Materials | A list of approved & prohibited materials is provided | Building materials are on approved list |

Staff Comments:

- Additional architectural features must be added on the south and west facades.
 - The applicant has provided a list of the features and square footages counted towards meeting this requirement. However, the signage area exceeds the sign size limitations. Also, it is unclear how the area of the tower was calculated.
 - O Staff suggests widening the block band and masonry base around the building.
- Awnings or canopies must be added over the building entrances to provide required articulation.

F. SIGNS

Renderings of wall signage have not been submitted for the building; however the architectural elevations illustrate the intended locations and sizes of the wall signs.

| Category | Zoning Ordinance or PUD Standard | Proposed |
|--|--|---|
| Outlot building monument sign | 1 monument sign per building Area: 50 sf. Height: 8 ft. | Meets requirement |
| Outlot building wall signs | 1 per side 1.5 s.f. per linear feet of wall | 1 per side on the north and south elevations; 1 per business on the east and west elevations. Signage exceeds square footage limitation (max. 116 sf permitted on south and north sides; max. 88 sf permitted on east and west sides) |
| Outlot building awning or canopy signs | 1 per street frontage (4) 1 s.f. per linear feet of awning/canopy | Canopy shown over drive through; no lettering shown. |

Staff Comments:

The wall signs exceed the size limitations and will need to be reduced in size.

G. LIGHTING

The submitted photometric plan complies with the requirements of Section 17.22.040 Site Lighting.

H. ENGINEERING REVIEW

The applicant has been provided with a detailed engineering review memo. The comments are technical in nature and are unlikely to have an impact on site design.

IV. SUGGESTED ACTION

Review the PUD Preliminary Plan.

Staff has found the application materials to be complete. The plan is in conformance with the approved PUD ordinance and the Zoning Ordinance, with the exception of the following:

- 1. Building foundation landscaping- deficient in trees.
- 2. Architectural features on the south and west elevations.
- 3. Entrance articulation is needed.
- 4. Wall signs exceed size limitations.

A recommendation for approval should be conditional upon conformance with these requirements, as well as resolution of outstanding engineering comments.

V. ATTACHMENTS

- Application, received 4/8/2016
- PUD Preliminary Plans, revised plans received 4/28/2016
- Ord. 2013-Z-19 (PUD Ordinance with Development Standards)
- Ord. 2014-Z-18 (Approved Preliminary Site Plan)

STARBUCK

CITY OF ST. CHARLES

TWO EAST MAIN STREET ST. CHARLES, ILLINOIS 60174-1984



COMMUNITY & ECONOMIC DEV./PLANNING DIVISION

PHONE: (630) 377-4443 FAX: (630) 377-4062

PUD PRELIMINARY PLAN APPLICATION

| For City Use Project Name: | The Qua | d St. Charles | |
|-------------------------------|---------|-----------------|--|
| Project Number: | 2013 | PR013 | |
| Application Number: | 2016 | -AP- 008 | |

| | St. Received Dale |
|---|-------------------|
| | APR 0 8 2016 |
| | CDD |
| P | lanning Division |
| | |

To request approval of a PUD Preliminary Plan, complete this application and submit it with all required plans and attachments to the Planning Division. Normally this application will track with an application for Special Use for a PUD, unless a Special Use for a PUD has previously been granted and no amendment is necessary.

When the application is complete staff will distribute the plans to other City departments for review. When the staff has determined that the plans are ready for Plan Commission review, we will place the PUD Preliminary Plan on a Plan Commission meeting agenda.

The information you provide must be complete and accurate. If you have a question please call the Planning Division and we will be happy to assist you.

| 1. Property Information: | Location: 3800 E. MAN SKREET | |
|---|---|---------------------------|
| | Parcel Number (s): 09-25-200-041 (THE | QUAN SI, CHARLES |
| | Proposed PUD Name: OUTLOT P4 (SIAKSW | (ts) |
| 2. Applicant Information: | Name SC OUT PARCEL ONE, LLC CONTACT: CHULK MAY Address e 10 ERANSZ COS. | Phone 647-056-3228 |
| *************************************** | Address e/o ERAUSZ COS. | Fax |
| | 44 MONTCOMERY SKREET, SKESSOO SAN FRANCISCO, CA 94104 | Email Chuck Ochnay, Com |
| 3. Record | Name | Phone |
| Owner | KRAUZ COMPANIES | 415-732-5600 |
| Information: | Address | Fax |
| | SEE ABOUT | <u> </u> |
| | | Email chate of chary, way |

Please check the type of application:

| | New proposed PUD- Planned Unit Development (Special Use Application filed concurrently) |
|--------|---|
| X | Existing PUD-Planned Unit Development |
| | PUD Amendment Required for proposed plan (Special Use Application filed concurrently) |
| Subdiv | ision of land: |
| X | Proposed lot has already been platted and a new subdivision is not required. |
| | New subdivision of property required: |
| | Final Plat of Subdivision Application filed concurrently |
| | Final Plat of Subdivision Application to be filed later |

Attachment Checklist:

If multiple zoning or subdivision applications are being submitted concurrently, do not submit duplicate checklist items or plans. Fee must be paid for each application.

Note: The City Staff, Plan Commission, or City Council, may request other pertinent information during the review process.

APPLICATION FEE: Application fee in accordance with Appendix B of the Zoning Ordinance. (\$500)

□ REIMBURSEMENT OF FEES AGREEMENT:

On file An original, executed Reimbursement of Fees Agreement and deposit of funds in escrow with the City, as provided by Appendix B of the Zoning Ordinance.

REIMBURSEMENT OF FEES INITIAL DEPOSIT:

Deposit of funds in escrow with the City. Required deposit is based on review items (number of applications filed) and the size of the site:

| Number of Review Items | Under 5 Acres | 5-15 Acres | 16-75 Acres | Over 75 Acres |
|---------------------------|---------------|------------|-------------|---------------|
| 1 | \$1,000 | \$2,000 | \$3,000 | \$4,000 |
| 2 or 3 | \$2,000 | \$4,000 | \$5,000 | \$7,000 |
| 4 or more | \$3,000 | \$5,000 | \$7,000 | \$10,000 |

□ PROOF OF OWNERSHIP and DISCLOSURE:

On file

- a) a current title policy report; or
- b) a deed and a current title search.

If the owner is not the applicant, an original letter of authorization from the owner permitting the applicant to act on his/her behalf is required. If the owner or applicant is a Trust, a disclosure of all beneficiaries; if the owner or applicant is a Partnership, a disclosure of all partners; if the owner or applicant is a Corporation, a disclosure of all owners with an interest of at least ten percent (10%).

NOTE: Private covenants and deed restrictions can limit private property rights with respect to the use of land even though the City's Zoning Ordinance may authorize the use or a less restrictive use. We strongly advise that you perform a title search on the property to determine if there any private covenants containing use restrictions or other deed restrictions. As those private covenants and deed restrictions may conflict with the City's Zoning Ordinance, it is further recommended that you consult with an attorney to obtain an opinion with respect to whether your intended use is compatible with those restrictions.

LEGAL DESCRIPTION: For entire subject property, on 8 ½ x 11 inch paper

A current plat of survey for the Subject Realty showing all existing improvements on the property, prepared by a registered Illinois Professional Land Surveyor.

□ SOIL AND WATER CONSERVATION DISTRICT APPLICATION:

N/A

Copy of completed Land Use Opinion application as required by state law, as submitted to The Kane-Dupage Soil and Water Conservation District. http://www.kanedupageswcd.org/

<u>Submit the application form and fee directly to the Kane-DuPage Soil and Water Conservation District</u>. Provide a copy with this application.

□ ENDANGERED SPECIES REPORT:

N/A

Copy of Endangered Species Consultation Agency Action to be filed with the Illinois Department of Natural Resources. http://dnr.illinois.gov/EcoPublic/

Fill out the online form, print the report and submit with this application.

PLANS:

All required plans shall be drawn on sheets no larger than 24" x 36", unless the Director of Community Development permits a larger size when necessary to show a more comprehensive view of the project. All required plans shall show north arrow and scale, and shall be drawn at the same scale (except that a different scale may be used to show details or specific features). All plans shall include the name of the project, developer or owner of site, person or firm preparing the plan, and the date of plan preparation and all revisions.

Copies of Plans:

Initial Submittal - Ten (10) full size copies for non-residential projects OR Twelve (12) full size copies for residential projects; Three (3) 11" by 17"; and a PDF electronic file (On a CD-ROM or may be emailed to the Project Manager). For subsequent submittals, please contact the Project Manager to determine how many copies are required.

SITE/ENGINEERING PLAN:

PRELIMINARY ENGINNERING PLANS – DRAWING REQUIREMENTS/CHECKLIST:

Complete the attached checklist and ensure that all required information is included on the Preliminary Engineering Plans:

- 1. Accurate boundary lines with dimensions
- 2. Existing and proposed easements: location, width, purpose
- 3. Streets on and adjacent to the tract: Name and right-of-way width, center line elevation, and culverts
- 4. Location, size, shape, height, and use of existing and proposed structures
- 5. Location and description of streets, sidewalks, and fences
- 6. Surrounding land uses
- 7. Legal and common description
- 8. Date, north point, and scale
- 9. Existing and proposed topography
- 10. All parcels of land intended to be dedicated for public use or reserved for the use of all property owners with

the proposal indicated

- 11. Location of utilities
- 12. Building/use setback lines
- 13. Location of any significant natural features
- 14. Location of any 100-year recurrence interval floodplain and floodway boundaries
- 15. Location and classification of wetland areas as delineated in the National Wetlands Inventory
- 16. Existing zoning classification of property
- 17. Existing and proposed land use
- 18. Area of property in square feet and acres
- 19. Proposed off-street parking and loading areas
- 20. Number of parking spaces provided, and number required by ordinance
- 21. Angle of parking spaces
- 22. Parking space dimensions and aisle widths
- 23. Driveway radii at the street curb line
- 24. Width of driveways at sidewalk and street curb line
- 25. Provision of handicapped parking spaces
- 26. Dimensions of handicapped parking spaces
- 27. Depressed ramps available to handicapped parking spaces
- 28. Location, dimensions and elevations of freestanding signs
- 29. Location and elevations of trash enclosures
- 30. Provision for required screening, if applicable
- 31. Provision for required public sidewalks
- 32. Certification of site plan by a registered land surveyor or professional engineer
- 33. Geometric plan showing all necessary geometric data required for accurate layout of the site
- 34. Grading plans showing paving design, all storm sewers, and detention/retention facilities including detention/retention calculations) and erosion control measures
- 35. Utility plans showing all storm sewers, sanitary sewers, watermains, and appropriate appurtenant structures
- 36. Exterior lighting plans showing:
 - Location, height, intensity and fixture type of all proposed exterior lighting
 - Photometric information pertaining to locations of proposed lighting fixtures
- 37. Typical construction details and specifications
- 38. Certification of site engineering plans by a registered professional engineer
- 39. Proof of application for Stormwater Management Permit

□ SKETCH PLAN FOR LATER PHASES OF PUD:

N/A For phased PUD's, where a sketch plan is permitted, it shall include, at minimum, the following:

- General location of arterial and collector streets
- Location of any required landscape buffers
- Location of proposed access to the site from public streets
- Maximum number of square feet of floor area for nonresidential development
- Maximum number of dwelling units for residential development
- Open space and storm water management land

ARCHITECTURAL PLANS: (BUILDY ELEUTIND WI MOTERIAL)

Architectural plans and data for all principal buildings shall be submitted in sufficient detail to permit an understanding of the exterior appearance and architectural style of the proposed buildings, the number, size and type of dwelling units, the proposed uses of nonresidential and mixed use buildings, total floor area and total building coverage of each building.

□ TREE PRESERVATION PLAN:

N/A

Tree Preservation Plan when required in accordance with Chapter 8.30 of the St. Charles Municipal Code. The information required for this plan may be included as part of the Landscape Plan set. See attachment, "Tree Preservation Requirements for Preliminary Plans".

LANDSCAPE PLAN:

Landscape Plan showing the following information:

- 1. Delineation of the buildings, structures, and paved surfaces situated on the site and/or contemplated to be built thereon
- 2. Delineation of all areas to be graded and limits of land disturbance, including proposed contours as shown on the Site/Engineering Plan.
- 3. Accurate property boundary lines
- 4. Accurate location of proposed structures and other improvements, including paved areas, berms, lights, retention and detention areas, and landscaping
- 5. Site area proposed to be landscaped in square feet and as a percentage of the total site area
- 6. Percent of landscaped area provided as per code requirement
- 7. Dimensions of landscape islands
- 8. Setbacks of proposed impervious surfaces from property lines, street rights-of-way, and private drives
- 9. Location and identification of all planting beds and plant materials
- 10. Planting list including species of all plants, installation size (caliper, height, or spread as appropriate) and quantity of plants by species
- 11. Landscaping of ground signs and screening of dumpsters and other equipment

STORMWATER MANAGEMENT: Permit application / Tab 1 and summary assessing used vs. available volume

Written information (reports, calculations, etc.) as described in the Stormwater Management Requirements for Preliminary Plans (attached)

□ SUBDIVISION PLAT DRAWING REQUIREMENTS/CHECKLIST:

N/A If the PUD Preliminary Plan involves the subdivision of land, a completed Subdivision Plat Drawing Requirements Checklist must be submitted.

□ PUBLIC BENEFITS, DEPARTURES FROM CODE:

N/A

A description of how the PUD meets the purposes and requirements set out in Section 17.04.400 of the Zoning Ordinance. Any requests for departures from the requirements of Title 16, "Subdivisions and Land Improvement," and Title 17, "Zoning," shall be listed and reasons for requesting each departure shall be given.

□ **SCHEDULE:** Construction schedule indicating:

N/A

- a. Phases in which the project will be built with emphasis on area, density, use and public facilities, such as open space, to be developed with each phase. Overall design of each phase shall be shown on the plat and through supporting material.
- b. Approximate dates for beginning and completion of each phase.
- c. If different land use types are to be included within the PUD, the schedule must include the mix of uses to be built in each phase.

□ PARK AND SCHOOL LAND/CASH WORKSHEETS

N/A

For residential developments, Park and School land/cash worksheets in accordance with Title 16 of the St. Charles Municipal Code with population projections establishing anticipated population and student yields.

□ INCLUSIONARY HOUSING SUMMARY & WORKSHEET:

N/A

For residential developments, submit information describing how the development will comply with the requirements of Chapter 17.18, Inclusionary Housing, including:

- The number and rental/for sale status of Market-Rate Units and Affordable Units to be constructed including type of dwelling, number of bedrooms per unit, proposed pricing, and construction schedule, including anticipated timing of issuance of building permits and occupancy certificates.
- Documentation and plans regarding locations of Affordable Units and Market-Rate Units, and their exterior appearance, materials, and finishes.
- A description of the marketing plan that the Applicant proposes to utilize and implement to promote the sale or rental of the Affordable Units within the development; and,
- Any proposal to pay fees in lieu of providing the required Affordable Unit, per section 17.18.050.

I (we) certify that this application and the documents submitted with it are true and correct to the best of my (our) knowledge and belief.

Applicant or Authorized Agent

Date

Date

Date

OWNERSHIP DISCLOSURE FORM LIMITED LIABILITY COMPANY (L.L.C.)

| County of Chester |) SS. | |
|--|-------------------------------|---|
| Management Inc., a Delaware corpordelaware limited liability company | oration, which (the "LLC"), | depose and say that I am the President of IEQ is the Manager of SC Out Parcels One LLC, a and that the following individuals represent all ip interest of seven percent (7%) or more of the |
| F. Ron Krausz | Davi | d E. Pyle |
| Elana Krausz Pyle | Jay E | . Krigsman |
| By: IEQ Management Inc., Mana By: Daniel W. Krausz, Pr | · · | |
| Subscribed and sworn to before me | on this $28th$ | day of April, 2016. |
| | Vurid | lenge J Palacios otary Public |
| | VIRIDIANA JAUR East Marlbo | ALTH OF PENNSYLVANIA IOTARIAL SEAL EGUI PALACIOS, Notary Public oro Twp., Chester County Ion Expires July 24, 2018 |

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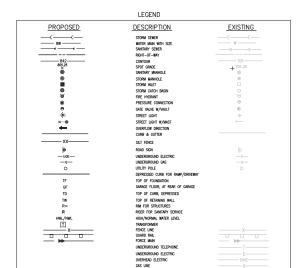
Commonwealth of Pennsylvania

STARBUCKS 4/28/16

SITE IMPROVEMENT PLANS

THE QUAD ST. CHARLES - STARBUCKS

ST. CHARLES, ILLINOIS SC OUT PARCEL ONE, LLC





Municipality: ST. CHARLES County: KANE Township: 40N Range: 8E Section: 25





BENCHMARKS & EXISTING CONDITIONS SHOWN ON THESE PLANS WERE OBTAINED FROM A BOUNDARY & TOPOGRAPHIC SURVEY, LAST REVISED 4/5/16, PREPARED BY JACOB & HEFNER ASSOCIATES, INC.

ELEVATION = 782.35-

ELEVATION = 792.33-

- CUT SQUARE ON THE NORTH SIDE OF CONCRETE BASE OF TRAFFIC SIGNAL LIGHT AT THE NORTHWEST QUADRANT OF THE INTERSECTION OF SMITH ROAD AND NORTHEAST CHARLESTOWNE MALL ENTRANCE.

ELEVATION = 769.66-

DRAWING INDEX

| | SHEET | TITLE |
|-----------|---|---|
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| | <u></u> | LANDSCAPE PLAN |

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| 2 | REVISED PER CITY OF ST. CHARLES | 4/28/16 |
| 1 | ISSUED FOR REVIEW | 4/28/16 4/8/16 |
| No. | Description | Date |
| | REVISIONS | |

ENGINEER MARK ZAPRZALKA MZAPRZALKA®JACOBANDHEFNER.COM ILLINOIS REGISTRATION NO. 062-055446 EXPIRES 11/30/2017

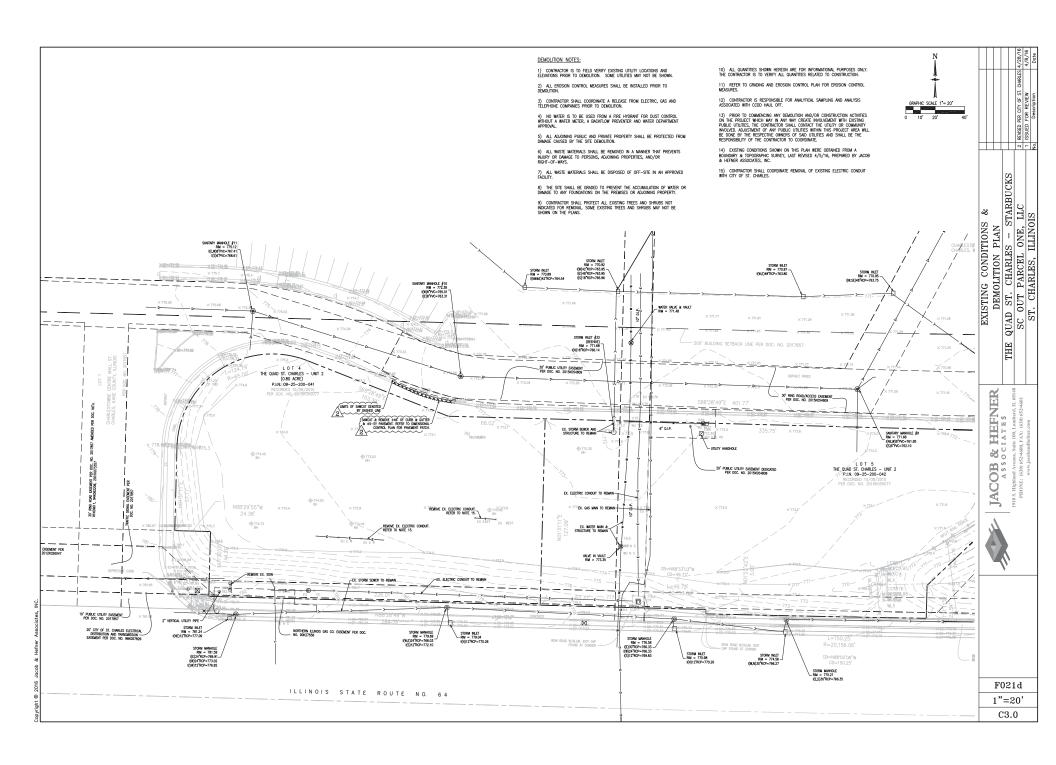


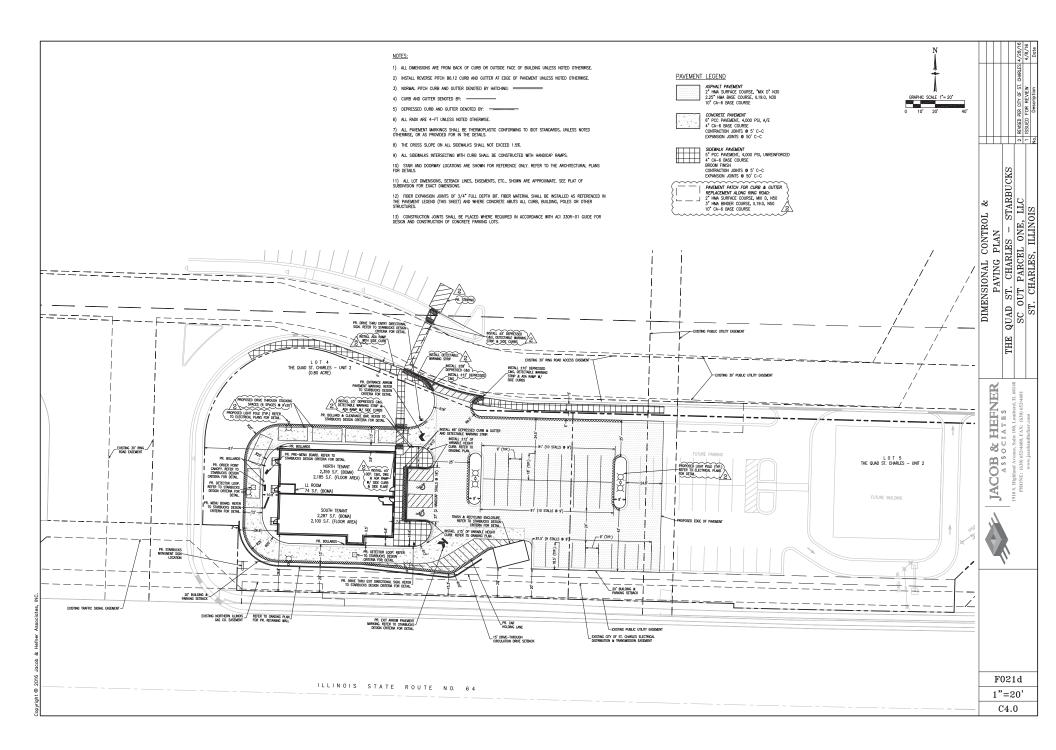
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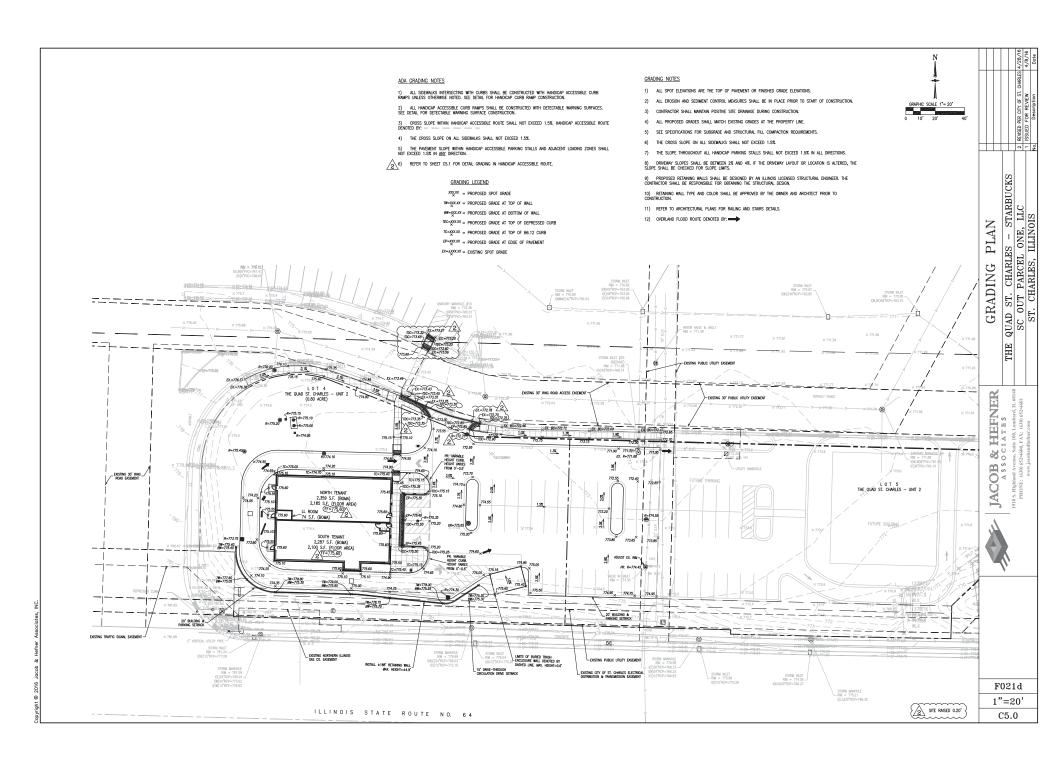
1910 S. Highland Avenue, Suite 100, Lombard, IL 60148 PHONE: (630) 652-4600, FAX: (630) 652-4601 www.jacobandhefner.com

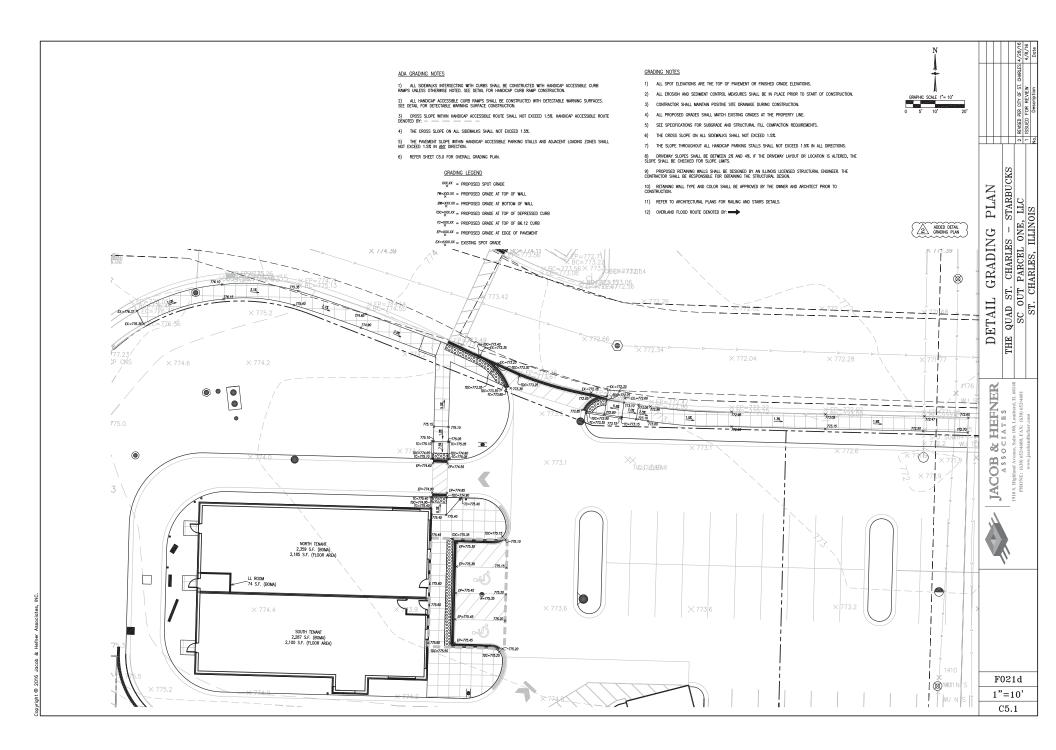
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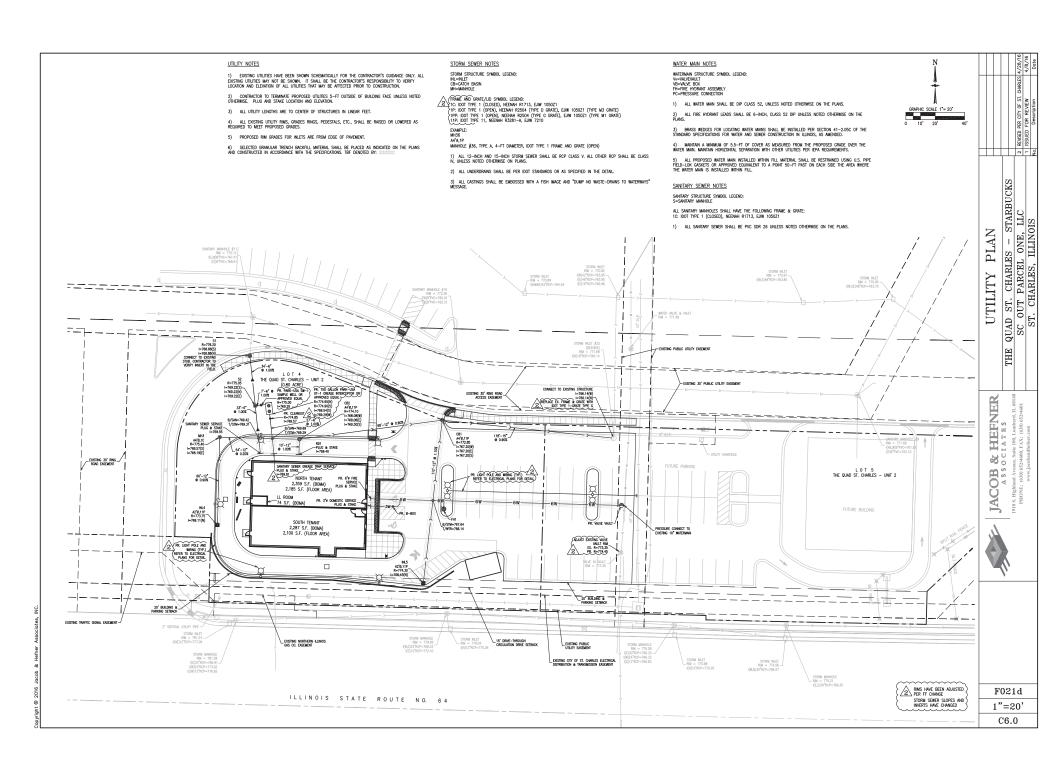
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| Copyright © 2016 Jocob & Heffrer Associates, INC. | 1. AND CONSTRUCTOR OF WHITE MIDDOLS, AS MAY LET THEORIES SHEETING ON BROKEN THAT WAS THE MIDDOLS OF THE REPORTED THE CONTROL OF THE CONTROL OF BUILD BY THE CONTROL OF THE | | F021d N.T.S. C2.0 |

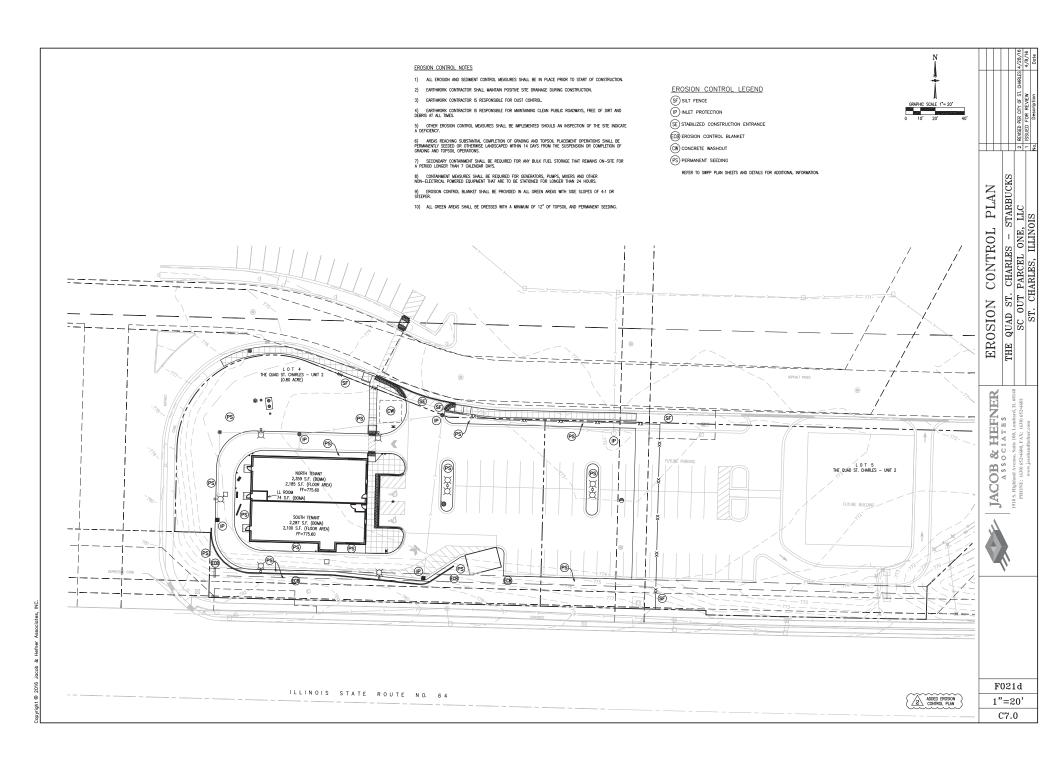












| CONTROL MEASURE GROUP | CONTROL MEASURE | APPL. | KEY | CONTROL MEASURE CHARACTERISTICS | TEMP. | PERMINT | MAINTENANCE FREQUENCY |
|--|---|--------|-------------|---|-------|---------|---|
| | TEMPORARY SEEDING | | (3) | PROVIDES QUICK TEMPORARY COVER TO CONTROL ERCISION WHEN PERMANENT SECOND IS NOT DESIRED OR TIME OF YEAR IS INAPPROPRIATE. | х | | REDO ANY FAILING AREAS. |
| VEGETATIVE SOII | PERMANENT SEEDING | X | @ | PROVIDES PERMANENT VEGETATIVE COVER TO CONTROL EROSION, FILTERS SEGMENT FROM WATER. MAY BE PART OF FINAL LANDSCAFE FLAN. | | x | REDO ANY FAILING AREAS. |
| COVER | DORMANT SEEDING | | ® | SAME AS PERMANENT SEEDING EXCEPT IS DONE CURING DORMANT SEASON. HIGHER RATES OF SEED APPLICATION ARE REQUIRED. | х | х | RE-SEED IF NEEDED. |
| | SODDING | | 99 | QUICK PERMANENT COVER TO CONTROL EROSION, QUICK WKY TO ESTABLISH VEGETATION FILTER STREP, CAN BE USED ON STEEP SLOPES OR IN DRAWAGE WHYS WHORE SECTION WAY BE DEFINED. | х | х | N/A |
| | MACHINE TRACKING | | 66 | PROVIDES SOIL ROUGHING FOR EROSION CONTROL. | | × | N/A |
| NON VEGETATIVE | POLYMER | | (P) | ADDID INSURANCE OF A SUCCESSFUL TEMPORARY OR PERMANENT SEEDING. PROVIDES TEMPORARY COVER WHERE VESETATION CANNOT BE ESTABLISHED. | х | × | REAPPLY EVERY 12 MONTHS. |
| SOIL | AGGREGATE COVER | | @ | PROVIDES SOL COVER ON ROADS AND PARKING LOTS AND ARDS WHERE VEGETATION TOWNST BE ESTABLISHED. PREVENTS MJD FROM BEING PICKED UP AND TRANSPORTED OFF-SITE. | х | × | CLEAN UP DIRT FROM STONE AS NEEDED. |
| | PAVING | X | @ | PROVIDES PERMANENT COVER ON PARKING LOTS AND ROADS OR OTHER AREAS WHERE VEGETATION CANNOT BE ESTABLISHED. | | × | N/A |
| | RIDGE DIVERSION | | @ | TYPICALLY USED ABOVE SLOPES TO COLLECT FLOW AND TRANSFER COWNSLOPE. | х | × | CLEAN SLT OUT WHEN HAUF-FULL. |
| | CHANNEL DIVERSION | | @ | TYPICALLY USED TO DIMORT FLOW. | х | × | REPLACE PROTECTION WHEN NEEDED. |
| DIVERSIONS | COMBINATION DIVERSION | | <u>@</u> | THYCALLY USED ANYMERE ON A SLOPE. SOIL TAKEN OUT OF CHANNEL IS USED TO BUILD THE RIGGE. | х | х | REPLACE PROTECTION WHEN NEEDED. |
| | CURB AND GUTTER | X | @ | SPECIAL CASE OF DIVERSION USED IN CONJUNCTION WITH A STREET TO DIVERT WATER FROM AN AREA NEEDING PROTECTION. | | × | N/A |
| | BENCHES | | ⅎ | SPECIAL CASE OF DIVERSION CONSTRUCTED WHEN WORKING ON OUT SLOPES TO SHORTEN LENGTH OF SLOPE AND ADD SLOPE STABILITY. | х | x | N/A |
| | VEGETATIVE CHANNEL | | (S) | PROVIDED ADDED STABLETY TO CHANNEL. USED WHEN VELOCITY OF FLOW IS NOT EXTREMELY FAST. | х | x | REDO ANY FAILING AREAS. |
| WAIERWAYS | LINED CHANNEL | | 6 | USED WHEN VECEDATION WILL NOT PROTECT THE CHANNEL AGAINST HIGH VELOCITIES OF FLOW OR WHERE VEGETATION CANNOT BE ESTABLISHED. | х | x | REPLACE PROTECTION WHEN NEEDED. |
| ENCLOSED | STORM SEWER | X | <u></u> | OAN BE USED TO CONNEY SEDIMENT LADEN WATER TO SEDIMENT BASIN OR IN CONLUNCTION WITH A WATERBAY. | | x | CLEAN SEDIMENT OUT. |
| DRAINAGE | UNDER DRAIN | Ĭ | (9) | USED TO LOWER WATER TABLE AND INTERCEPT GROUNDWATER FOR BETTER VESETATION GROWTH AND SLOPE SUBJULY. USED TO CAMPY BASE FLOW IN WATERWAYS AND TO DEMANTS ESCENDENT BASINS. | х | x | N/A |
| | STRAIGHT PIPE SPILLWAY | | 69 | USED FOR RELATIVELY SMALL VERTICAL DROPS AND SMALL FLOWS OF WATER. | | х | CLEAN OUT CONSTRUCTION DEBRIS. |
| SPILLWAYS | DROP INLET PIPE SPILLWAY | | (HS) | SAME AS PIPE SPILLWAY EXCEPT LARGER FLOWS AND LARGE VERTICAL DROPS CAN BE ACCOMMODATED. | | х | CLEAN OUT CONSTRUCTION DEBRIS. |
| | WER SPILLWAY | | W | USED FOR RELATIVELY SMALL VERTICAL DROPS AND FLOWS MUCH GREATER THAN PIPE STRUCTURES. | х | х | CLEAN OUT CONSTRUCTION DEBRIS. |
| | BOX INLET WEIR SPILLWAY | | ®S | SAME AS WER SPILLIMY EXCEPT LARGER FLOWS CAN BE ACCOMMODATED BECAUSE OF LOWER WERK LENGTH. | х | х | CLEAN OUT CONSTRUCTION DEBRIS. |
| OUTLETS | LINED APRON | | (A) | PROTECTS DOWNSTREAM CHANNEL FROM HIGH VELOCITY OF FLOW DISCHARGING PROM STRUCTURES. | х | х | REPAIR DISLODGED STONES OR EROSION UNDER RIF-RAP AS NEEDED |
| SEDIMENT | SEDIMENT BASIN | | ©B | USED TO COLLECT SMALLER PARTICLES — DETAIN WATER WITH CONTROLLED HELEASE. | х | x | CLEAN SEDIMENT OUT WHEN HALF-FULL. |
| BASINS | SEDIMENT TRAP | | (97) | USED TO COLLECT LARGER PARTICLES - DETAIN WATER WITH CONTROLLED RELEASE. | х | x | CLEAN SEDIMENT OUT WHEN HALF-FULL. |
| SEDIMENT | SILT FENCE | X | (SF) | USED FOR SINGLE LOTS OR DRAININGE AREAS LESS THAN 1/2 ACRE TO FILTER SECREDIT FROM PLINOFF. | х | | CLEAN SEDIMENT OUT WHEN SILT IS HALF-FULL. REPAIR ANY DAMAGED SILT FENCE WHEN HEEDED. |
| FILTERS | VEGETATIVE FILTER | | Œ | USED ALONG DRAINAGE WAYS OR PROPERTY LINES TO FILTER SEDIMENT FROM PLINOFF. SIZE MUST BE INCREASED IN PROPORTION TO GRAINAGE AREA. | х | × | REDO ANY FAILING AREAS. |
| MUD AND | STABILIZED CONST. ENTRANCE | X | Œ | PREVENT MUD FROM BEING PICKED UP AND CARRIED OFF-SITE. | х | х | SCRAPE MUD AND REPLACE STONE AS NEEDED. |
| CONTROL | DUST CONTROL | Г | 6 | PREVENTS DUST FROM LEWING CONSTRUCTION SITE. | х | х | RE-APPLY AS NEEDED. |
| | EROSION CONTROL BLANKET | X | @ | PROTECTS SOL, SEED AND HELPS GROW VEGETATION. | | | REPLACE AS NEEDED |
| Ī | TURF REINFORCEMENT MAT | Г | ⊚ | RENFORCES TURF IN CHANNELS AND SHORELINES. | | | REPLACE AS NEEDED |
| EROSION | CELLULAR CONFINEMENT | | Œ | USED TO HOLED TOPSOIL ON STEEP SLOPES. | | | REPLACE AS MEEDED |
| CONTROL | QABIONS | | (A) | USED TO PREVENT EROSION IN VERY HIGH FLOW AREAS. | | | REPLACE AS MEEDED |
| Ī | GEOTEXTILE FABRIC | | € | USED FOR EROSION / SEDMENT CONTROL/ SEPARATION / STABILIZATION. | | | REPLACE AS NEEDED |
| Ī | GEOBLOCK POROUS PAVEMENT | | @ | USED FOR FIRE LANE ACCESS / VEGETATIVE PRANEMENT. | | | REPLACE AS NEEDED |
| | INLET PROTECTION | X | ◉ | USED FOR PROTECTION OF INLETS. | | | REPLACE OR CLEAN WHEN CLOSGED. |
| İ | SLOPE INTERRUPT | \Box | 9 | USED TO BREAK UP THE FLOW ON A SLOPE. | | | CLEAN OUT WHEN HALF-FULL OF SILT. |
| İ | DITCH CHECK | Г | 6 | USED FOR FLOW SEDIMENT CONTROL IN SMALES AND CHANNELS. | | | CLEAN OUT WHEN HALF-FULL OF SILT. |
| SEDIMENT | FLOC LOG | | ® | USED TO CLARIFY WATER THAT HAS SEDIMENT IN THE WATERY COLLIMIN. | | | REPLACE WHEN HALF DISSOLVED. |
| WATERWAYS ENCLOSED DRAINAGE SPILLWAYS OUTLETS SEDIMENT BASINS SEDIMENT FILTERS MUD AND DUST CONTROL EROSION CONTROL | SILT CURTAIN | | 90 | USED FOR SEDMENT CONTROL IN STREAM / POND. | | | REPLACE WHEN FABRIC IS TORN OR HOLES BEGIN TO FORM. |
| - 1 | | | - | | - | | |
| | PUMPING DISCHARGE BAG | | @ | USED FOR PUMP DISCHARGE LINES. | | | REPLACE WHEN HALF-FULL, FABRIC IS TORN OR HOLES BEGIN TO FORM. |
| - | PUMPING DISCHARGE BAG CONCRETE WASHOUT | X | @ @ | USED FOR PUMP DISCHARGE LINES. FOR CONCRETE TRUDKS TO WASHOUT. | | | OR HOLES BEOM TO FORM. CLEAN OUT WHEN HALF-FULL, CLEAN WASHOUT ORWEL AREA AS NEEDED. |

SEEDING CHART

| STABILIZATION TYPE | JAN. | FEB. | WAR. | APR. | MAY | JUNE | JULY | AUG. | SEPT. | ост. | NOV. | DEC. |
|-----------------------|------|------|------|------|-----|------|----------|------|-------|------|------|------|
| PERMANENT SEEDING | | | -^- | | | | <u> </u> | | - | | | |
| DORMANT SEEDING | В | | - | | | | | | | | .0 | - |
| TEMPORARY SEEDING | | | +c | | | - | , D | | - | | | |
| SODDING | | | +E++ | | | | | | - | | | |
| MULCHING | r | | | | | | | | | | | |
| MOLOTING | í — | | | | | | | | | | | _ |

- KENTUCKY BLUEDPASS 9D LBS/ADRE C SPRING DATS 100 LBS/ADRE MDZED WITH PDREINNAL RYTEGRASS D WHEAT OR CEREAL RYE 30 LBS/ADRE. 150 LBS/ADRE.
- 30 LBS/ADNEL STAND MULCH 2 TONS/ACRE E SOD 65 LBS/ACRE E SOD 65 LBS/ACRE E SOD 65 LBS/ACRE E SOD 65 LBS/ACRE E STRAW MULCH/ACRE. F STRAW MULCH 2 TONS/ACRE.
- IRRIGATION NEEDED DURING JUNE AND JULY
- ** PRICATION NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOO.
 ** MOW LAWNS AS NECESSARY

| ACTIVITY | RESPONSIBLE PARTY | DURATION |
|--|-------------------|---|
| STABILIZATION DURING CONSTRUCTION— MAINTENANCE | CONTRACTOR | DURING CONSTRUCTION |
| STABILIZATION DURING CONSTRUCTION— OBSERVATION | DEVELOPER/OWNER | WEEKLY & AFTER EACH RAINFALL EVENT IN EXCESS OF 0.5". |
| VEGETATION MAINTENANCE | CONTRACTOR | 1 YEAR FROM COMPLETION |
| VEGETATION STABILIZATION MAINTENANCE | DEVELOPER/OWNER | ONGOING FROM CONSTRUCTION COMPLETION |

OBSERVATION & MAINTENANCE SCHEDULE

This plan has been prepared to comply with the provisions of the NPCES Fermit Humber ILR10, issued by the Hinds Environmental Protection Agency for Stermwater Discharges from Construction Site Activities and Soil Erosion and Sediment Central Ordinance for the County.

1. Site Description.

- The proposed development consists of construction of Statusias & Future Tenant Building with Drive Thru The construction activities for site improvements will include: many grading, powerest construction, installation of utilities including storm severa, soil erosion and sedimentation control encourse, or it or minimum.
- b. The following is a description of the intended sequence of major activities which will disturb soils for major portions of the construction site, such as grabbing, excevation, and grading:
- The sequence of the construction activities may be an federa: 1) install sits filter force and substituted construction entirese, 2) mass gradies, 3) underground utilities installation, 4) fire gradies in powerest ones and 5) parenest construction. The set devotes and sedimentation control them will be constructed an model during better construction. The set devotes and sedimentation control them will be constructed as model during better constructions.
- c. The total area of the construction site is estimated to be $\underline{}$
- The total area of the sile that it is estimated to be disturbed by excavation, grading, or other ostivities, is ______ cross.
- d. The estimated runoff coefficients of the versious areas of the site after construction activities are completed are contained in the project desirage study, titled <u>Stammeter Management Regord for The Qued St. Charles Statistics reported by sedows the Member Association line, which is stretch procepared by a decorable the first members. Inc. within it stretch procepared by preference in the project project project project projects and the project pro</u> plan.
 The estimated proposed overall site runoff coefficient is 0.78.

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in 1.b above. For each measure discussed, the contractors will be responsible for its implementation as indicated. Each such contractor has signed the required certification on forms which are distanted by, and are a part of, this plan.

a. Erosion and Sediment Controls.

(COMMUNICATION PROCECTS. Provided ballow in a description of interior and personnel stabilization practices, eaching systellate in preserved interior and personnel stabilization practices, eaching systellate in preserved inner outsideath and distincted professe of the side side stabilization of the side o

Where the indication of stabilization measures by the 14th day ofter construction activity temporarily or permanently crosses in preduced by array cover, stabilization measures shall by initiated as soon as proviously interesting.

The following interim and permanent stabilization practices, as a minimum, will be implemented to stabilize the disturbed area of the site: $\frac{1}{2} \left(\frac{1}{2} + \frac{$

Permanent seeding
 Sit filter fence
 Vegetative Filter
 Stabilized construction entrance
 Barrier filter

(ii) SINUCTURY PRACTICES. Provided below is a description of structural proctices that will be implemented, to the degree attribute, to dwert flows from exposed soils, since flows or otherwise limit runoff and the discription of pollutaris from exposed oness of the site. The installation of these devices may be subject to Section 404 of the Clean Water Act.

Detention Pond
 Storm sever system
 Rip-rap for outlet protection
 Permanent seeding

(iii) DUST CONTROL: Dust Control shall be provided per standard. 825 of Illinois Urban Manual. Following are the dust control that can be used.

The procisions selected for implementation were determined on the basis of the technical quidance contained in IEPA's Standard Specifications for Soil Eresion and Sedimentation Control, and other ordinances listed in the Seculfications.

The stormester pollutant control measures shall include:

Sit filter fence
 Barrier filters
 Storm severs
 Retention/Detention ponds

(ii) Velocity dissipation devices will be placed of discharge locations and doing the length of any cutful channel as necessary to provide a non-movie velocity than from the structure to a sater course so that the natural physical and biological characteristics and inflations are maintained and prefetched (e.g., maintained of hydrologic conditions, such as the hydroperical and hydrologicanics present prior to the initiations of construction activities).

Strementer Mononement Control includes: Rip-rap for outlet protection
 Dilph chark

c. Other Controls. (i) Waste Disposal. The solid wrate materials including trash, construction debris, escess construction materials, machinery, tools and other livers will be collected and disposed off-site by the contractor. The contractor is responsible to could great for such disposal. Burning on the side will set be permitted. No solid materials, including publishing materials, shall be discharged into Waters of the Stote, except or substrated by a Schote, except or substrated by a Schote.

(ii) The provisions of this pion shall ensure and demonstrate compliance with applicable State and/or local waste disposal, sonitary sewer or septic system regulations.

The sanitory sewage will be discharged to the proposed sanitary sewer constructed per IEPA and local standards

d. Approved State or Local Plans.

The management process, control, and start provident control at this give are of less in production. The start provident process are the start production for Sci Dennies and Science Control and Colorer 1997. Biosis Procedures and Startes for Sci Dennies and Science Court and Colorer 1997. Biosis Procedures and Startes for Uten Sci Dennies and Startes for Uten Sci Dennies and Startes for the Science Scie

The following is a description of procedures that will be used to maintain, in good and effective operating conditions, vegetation, enaction and sediment control measures and other protective measures identified in this point and Stanfard Specification.

Sedimentation basins/insps: The sediments shall be removed when 40-50 percent of the total original capacity is occupied by the sediment. In no case shall the sediment be built up to more than 1 foot below the creat elevation. At this stapp, the basis halfs be cleared out to restore its original volume. Sit filter fence: The damaged silt filter fence shall be restored to meet the standards or removed and replaced as needed

Straw bole barrier filters: The straw bole barrier filter shall be inspected frequently and shall be repaired or removed and replaced an enested.

Rip-Rap outlet protection: It shall be inspected after high flows for any accour beneath the Rip-Rap or for stones that have been dislodged. It shall be repaired immediately.

The Center, or Center's representative shall provide qualified personnel to inspect disturbed areas of the construction site which have not been finely stabilized, structural control measures, and location where whiches enter or not the site. Such inspections shall be constructed at least once every serier (1) control days and within 24 hours of the end of a starm that is a Si inches or greater or equivalent stockell.

a. Disturbed oreas and oreas used for storage of motorisis that one exposed to precipitation shall be inspected for reviews or, or the potential for, goldutate entering the distance profession, forcion and sendment control discharge positions or prints are occasionable, they shall be inspected to scarcific instiflent reviews control discharge bootines or prints are occasionable, they shall be inspected to control instiflent reviews control or one in the size state in preventing significant reports to receiving subset. Locations where vehicles enter or so the table tall in sepected for orders of off size desired blooking.

b. Based on the results of the impaction, the description of potential pollutar beaucas identified in section 1 deben and pollutar beaucas identified in section 2 deben shall be revised as appropriate as soon as procloate after such inspection. Any changes to this plan resulting from the required inspections that the implemented within 7 content of an informing the impaction resulting from the required inspection.

c. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the delet(s) of the inspection, major observations relating to the inspection of this starroweder policities prevention plant and catalons taken in accordance with section 4.b. shall be mode and related as port of the plant for at least three (5) years other the date of the inspection. The report shall be signed in accordance with Part IV of the pennel permits.

As my validate of the production of the just in identification for content of the controllate and for my validate of the production of the just in identification. Devices selected the companior of the of bedome of forcer opinions' (DO) report to the justificial validate. The featured frequency of the controllate o

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Except for flows from fire fighting activities, sources of non-stormwater that may be combined with stormwater discharges associated with the residential activity addressed in this class, are described below:

Moter main flushing Fire hydrant flushing Motering for dust control Infigation drainage for vegetative growth for seeding, etc.

The pollution prevention measures, as described below, will be implemented for non-atomisative components of the discharge:

The fire hydrant and water main shall not be flushed directly on the exposed area or subgrade of the pasement. Hoose shall be used to direct the flow into the storm sever system.

The erasion due to irrigation of seeding shall be considered minor.

NPDES CERTIFICATE

This certification statement is a part of the Storm Water Pollution Prevention Plan for the project described below, in accordance with NPDES Permit No. ILR00000000, issued by the Environmental Protection Academy on PROJECT TITLE: STARBUCKS - THE QUAD

PROJECT LOCATION: ST. CHARLES KANE ILLINOIS
CITY/VILLAGE COUNTY STATE

DEVELOPER: SC OUT PARCEL ONE, LLC

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site ident as part of this certification.

Name:

| ONTRACTOR/SUBCONTRACTOR | CERTIFICATION | STATEMENT | |
|-------------------------|---------------|-----------|--|
| | | | |

Signature

KANE DIRACE SHED MODES

UNLESS OTHERWISE HOLDITES, ALL VESETATIVE AND STRUCTURAL EROSION AND SEDMENT CONTROL PRINCIPES MILL SE CONSTRUCTED ACCORDING TO MINIMAM STANDARDS AND SPECIFICATIONS IN THE LILBOOK UPPEN MANUAL RESIDED FERROMAY CONTROL

THE MARK-DUPAGE SOIL AND WATER CONSERNATION DISTRICT (MISSING) MUST BE NOTIFED ONE WERK PROOR TO THE PRE-CONSTRUCTION CONFERENCE, ONE MISSIF PRIOR TO THE COMMENCEMENT OF LAND DISTRIBUTION ACTUATION, AND CASE MISSIF PRIOR TO THE FIRM INSPECTION.

3. A COPY OF THE APPROVED EROSION AND SEDMENT COMPACT FURN SHALL BE MINISTRED ON THE SEE AT ALL TIMES.

 THE CONFRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL DROSION CONFROL MERCARIS MECESSARY TO PROVINT EROSON AND SEDMENTATION AS DETERMINED BY THE RESIDEN. DURING DEBITERING OPERATIONS, WITHER WILL BE PLANED INTO SEDMENT BASINS OR SIJ TRAPS. DEBITERING ORIECTLY INTO FIELD TILES OR STOMMERCER STRUCTURES IS PROHEITED.

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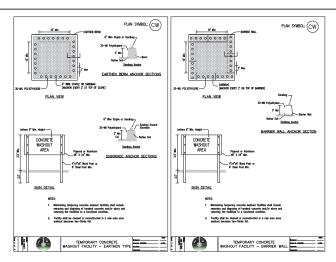
STORMWATER POLLUTION
PREVENTION PLAN

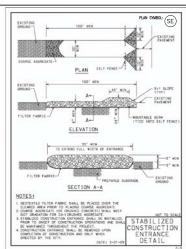
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ST. CHARLES, ILLINOIS

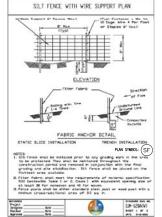
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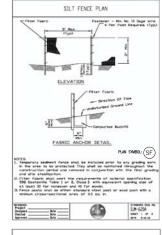
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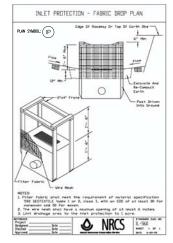
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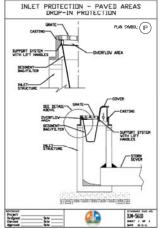


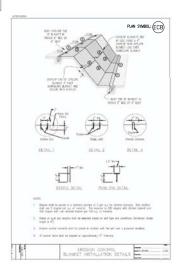


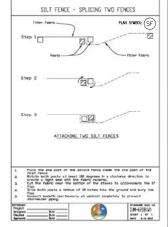














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QUAD ST. CHARLES - STARBUCKS SC OUT PARCEL ONE, LLC ST. CHARLES, ILLINOIS

DETAILS

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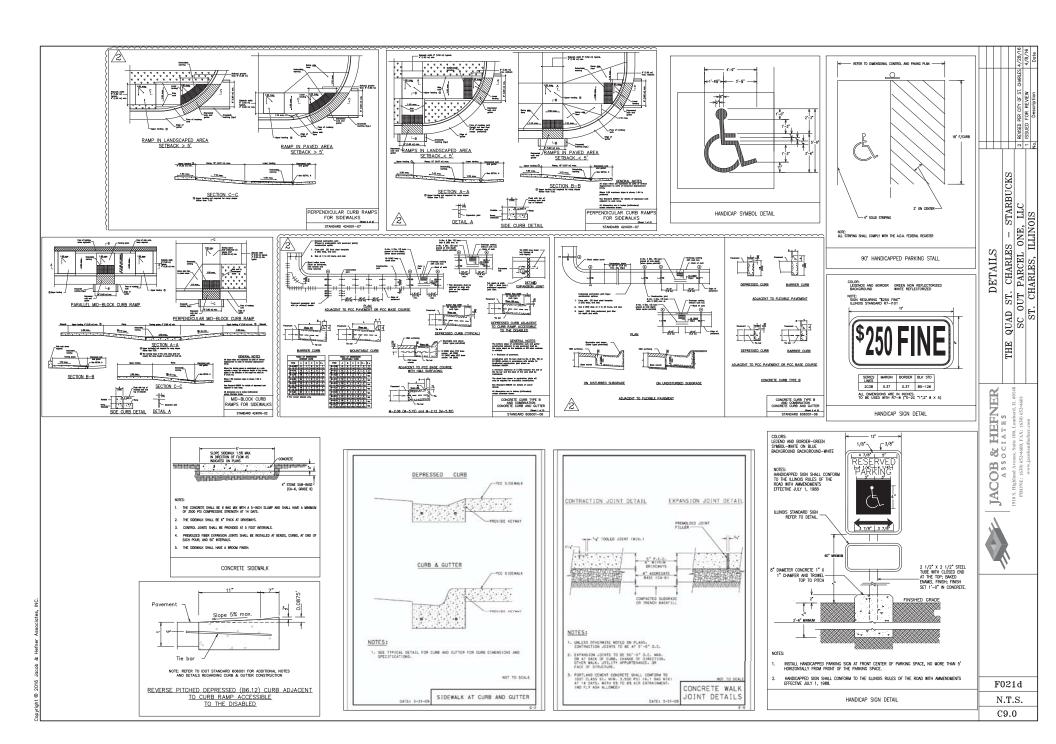
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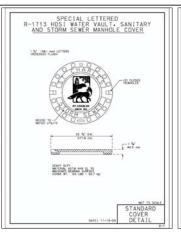
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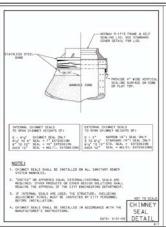
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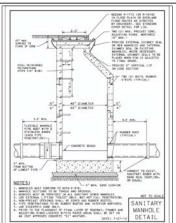
right © 2016 Jacob & Hefner Associates, IN

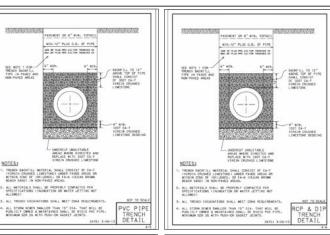
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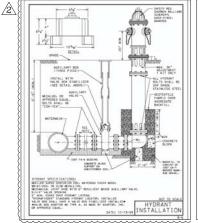




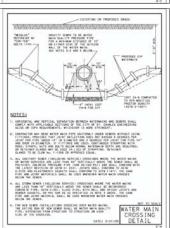


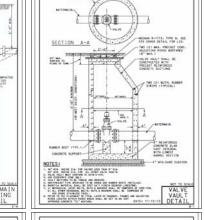


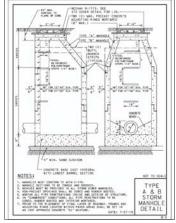


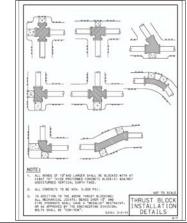


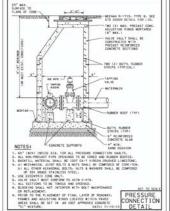


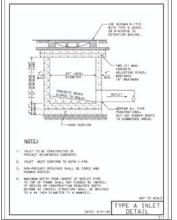


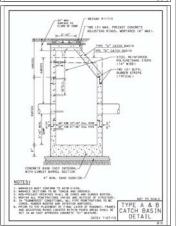














REWSED PER CITY OF ST. CHARLES ISSUED FOR REVIEW

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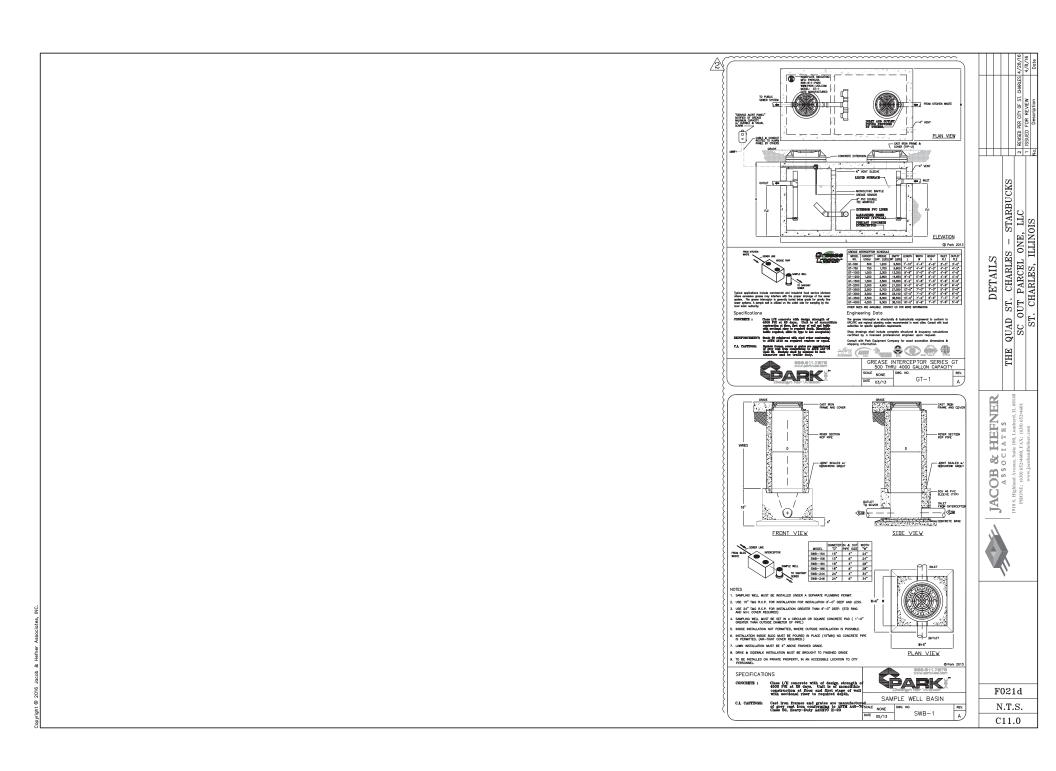
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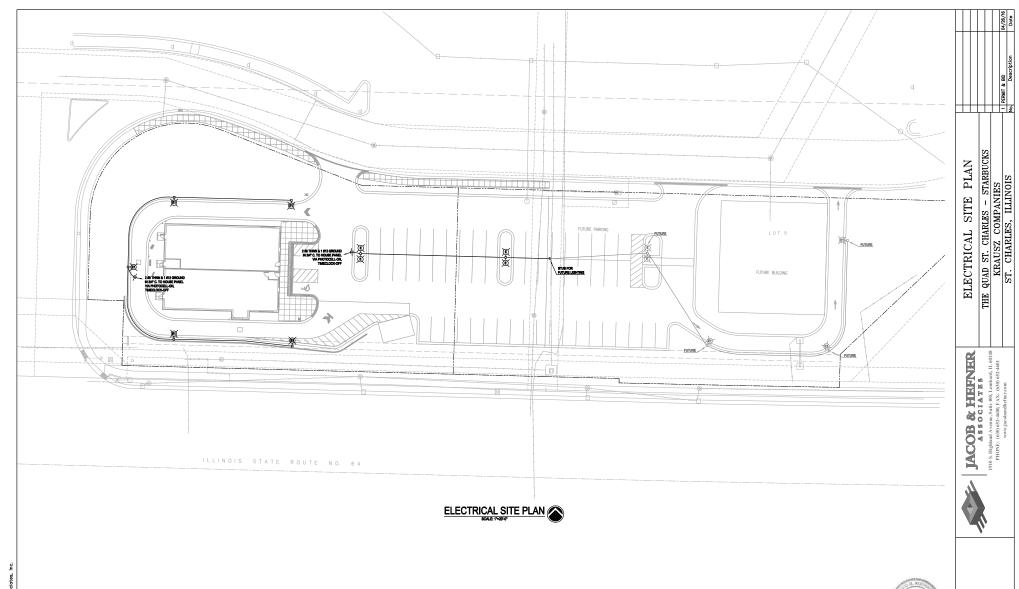
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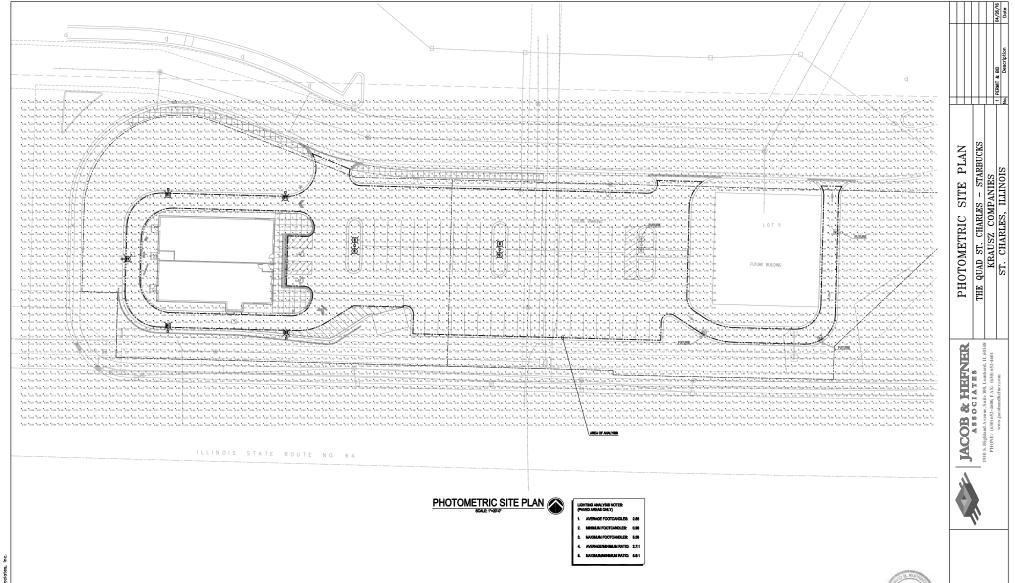




KORNACKI & ASSOCIATES, INC.
COMBLING ELETRICA ENGREERS

5420 SOUTH MESTRODE CRIME
NEW BOOKH, IN 53551
(262) 784-5021 7784(202) 784-5014

AS NOTED 16049 E1





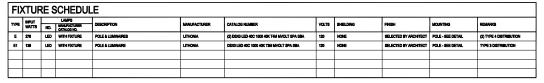
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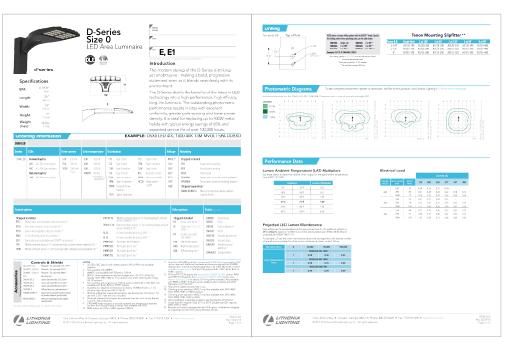
Corporation Registration #184.005374

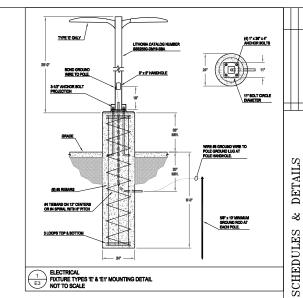
KORNACKI & ASSOCIATES, INC.—
COMBALTING ELECTRICAL ENGINEERS

5420 SOUTH INSTRUCE CRIME
MEN RECILIA, NR 53551
(282) 784-5333 F ANG (202) 784-5014

AS NOTED







JACOB & HEFNER
ASSOCIATES
1916 S. Highand Avens. Safe 100 Lombard, II. 60148
PHORE: (600 652-4604; N. 600) 652-4601
www.ptoplandinforer.com

QUAD ST. CHARLES - STARBUCKS KRAUSZ COMPANIES ST. CHARLES, ILLINOIS

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Date: 04/26/16 Lic. Exp.: 11/30/17

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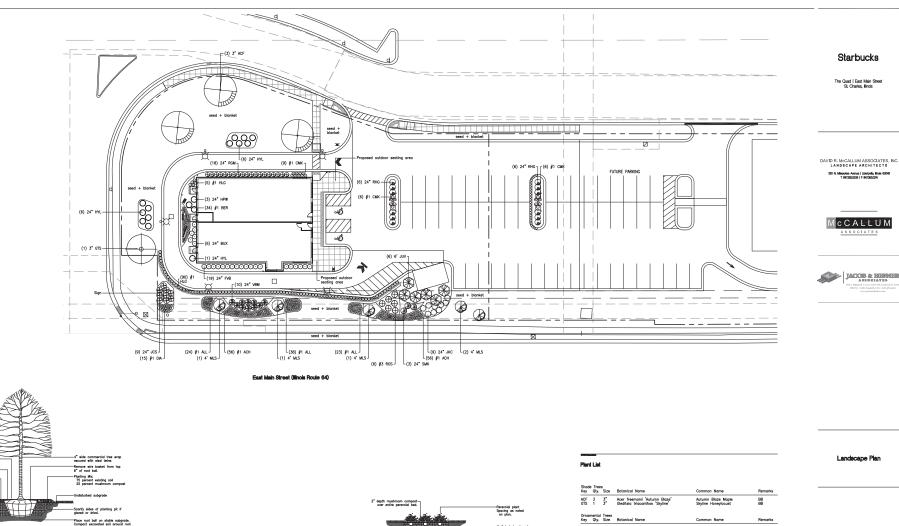
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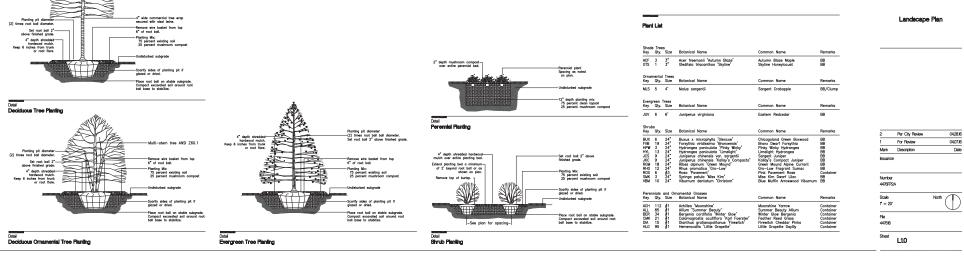
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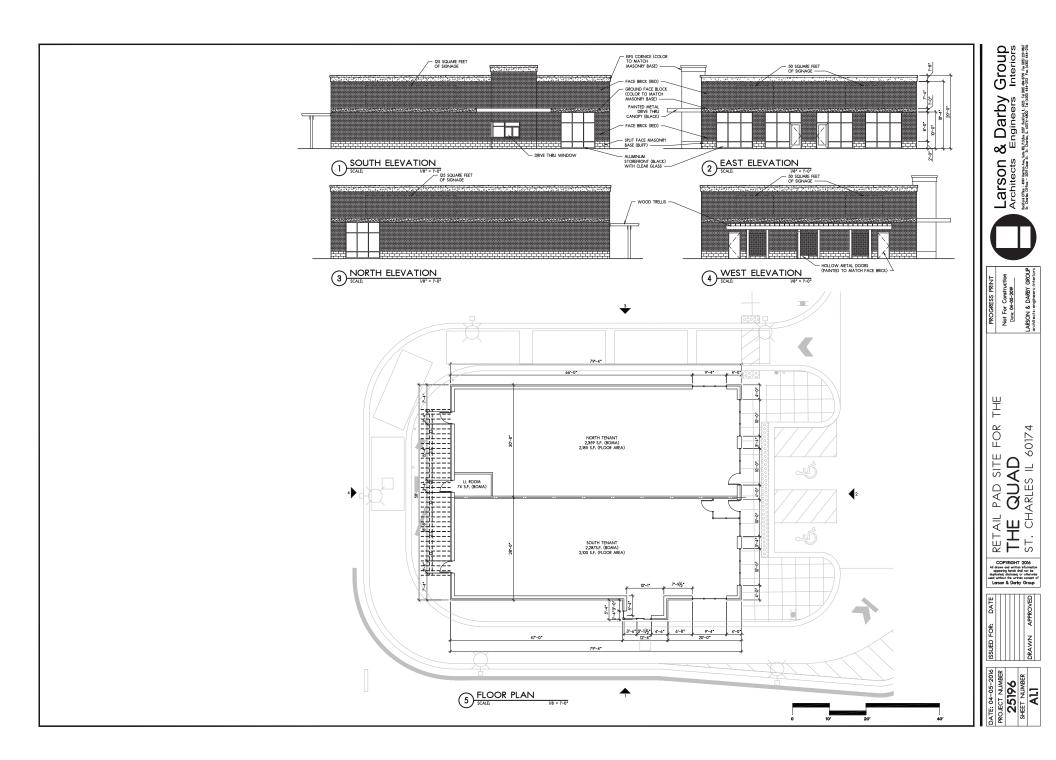
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MEW 86124, W 53551

(842) 945-3523 FAX (201) 945-5014

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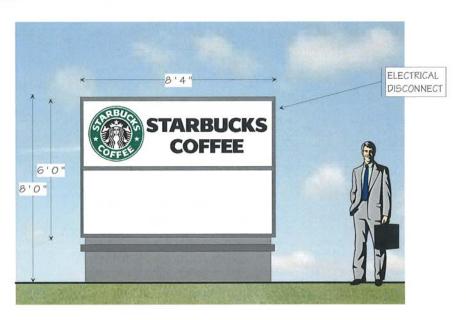








@ Aurora Sign Co.,Inc 2014



DOUBLE-FACED ILLUMINATED SIGN

FABRICATE AND INSTALL SIGN OF ALUMINUM AND STEEL ANGLE.
FACES TO BE WHITE ACRYLIC WITH COPY APPLIED FIRST SURFACE.
ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.
INTERNAL ILLUMINATION TO BE WHITE LEDS.

SCALE - 3/8" = 1"

RECEIVED St. Charles, IL

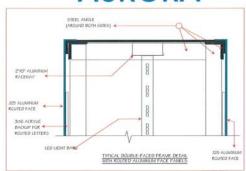
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CDD Planning Division

INSTALLATION INSTRUCTIONS

SET 6" X 12' STEEL PIPE IN CONCRETE
FOOTING TO DEPTH OF 4'.
SIGN TO BE PERPENDICULAR TO STREET.
CONNECT TO ELECTRICAL SERVICE
TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.

AURORASIGN CO.



SIGN TO BE UL LISTED

NOT ACTUAL LOCATION



| 1100 Route 34 | Prepared For: THE QUAD | Address: | RT 64 | Drwg: 214205 Sheet: 10 Design Date: 5/27/14 | Rev 3: | Salesman: |
|---|------------------------|-------------|----------------|---|--------|-----------|
| Aurora, Illinois 60504 | Location Name: | City/State: | ST CHARLES, IL | Rev I: | Rev 4: | Colors: |
| 630 898 5900 office 630 898 6091 fax | Country (Table) | | | Rev 2: | Rev 5: | Notes: |

City of St. Charles, Illinois

Ordinance No. 2013-Z-19

An Ordinance Amending a Special Use for Planned Unit Development (Charlestowne Mall PUD – 3800 E. Main St.)

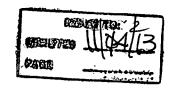
Adopted by the
City Council
of the
City of St. Charles
November 4, 2013

Published in pamphlet form by authority of the City Council of the City of St. Charles, Kane and Du Page Counties, Illinois, November 8, 2013

City Clerk







City of St. Charles, IL Ordinance No. 2013-Z-19

An Ordinance Amending a Special Use for Planned Unit Development (Charlestowne Mall PUD – 3800 E. Main St.)

WHEREAS, on or about September 19, 2013, SC 3800 Main, LLC. ("the Applicant"), with authorizations from Charlestowne Mall Investments, LLC., Von Maur, Inc., and the City of St. Charles, filed a petition for a Special Use for Planned Unit Development for the purpose of amending an existing Special Use for Planned Unit Development to establish new Planned Unit Development standards for the real estate described in Exhibit "A"; said Exhibit being attached hereto and made a part hereof, (the "Subject Realty"); and,

WHEREAS, on or about September 19, 1988, the City passed and approved Ordinance No.1988-Z-10, being an "Ordinance Granting a Special Use as a Planned Unit Development for Charles Towne Mall" which ordinance approved a planned unit development, which was subsequently amended by Ordinance Nos. 1989-Z-8, 1991-Z-2, 1994-Z-8, and 1995-Z-16; and

WHEREAS, from and after the date of passage and approval of this Ordinance, Ordinance No.1988-Z-10 and all subsequent amendments shall be null, void and of no further force or effect with respect to the Subject Realty; and,

WHEREAS, the required Notice of Public Hearing on said petition for Special Use for Planned Unit Development was published on or about September 21, 2013, in a newspaper having general circulation within the CITY, to-wit, the <u>Kane County Chronicle</u> newspaper, all as required by the statutes of the State of Illinois and the ordinances of the CITY; and,

WHEREAS, pursuant to said notice, the Plan Commission conducted a public hearing on or about October 8, 2013 and October 22, 2013 on said petition in accordance with the statutes of the State of Illinois and the ordinances of the CITY; and,

WHEREAS, at said Public Hearing, the Applicant presented testimony in support of said petition and all interested parties were afforded an opportunity to be heard; and,

WHEREAS, the Plan Commission recommended approval of said petition on or about October 22, 2013; and,

WHEREAS, the Planning & Development Committee of the City Council recommended approval of said petition on or about October 28, 2013; and,

WHEREAS, the City Council of the City of St. Charles has received the recommendation of the Plan Commission and has considered the same:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, as follows:

- 1. That passage of this Ordinance shall constitute approval of a Special Use for Planned Unit Development pursuant to the provisions of Title 17 of the St. Charles Municipal Code, as amended, and based upon the Applicant's petition and the evidence presented at the Public Hearing, the City Council hereby finds that the Planned Unit Development is in the public interest and adopts the Findings of Fact for Special Use for Planned Unit Development, set forth on Exhibit "B", which is attached hereto and incorporated herein.
- 2. That Special Use for Planned Unit Development heretofore granted with respect to the Subject Realty by Ordinance No.1988-Z-10, being an "Ordinance Granting a Special Use as a Planned Unit Development for Charles Towne Mall" which ordinance approved a planned unit development, which was subsequently amended by Ordinance Nos. 1989-Z-8, 1991-Z-2, 1994-Z-8, and 1995-Z-16, shall be null, void and of no further force or effect with respect to the Subject Realty; except that all previously approved PUD Preliminary Plans and Final Plats of Subdivision approved pursuant to Ordinance No. 1988-Z-10 and its subsequent amendments shall remain valid under the Special Use for Planned Unit Development approved under Section 1 of this Ordinance.
- 3. That passage of this Ordinance shall constitute approval of the Concept Plan entitled "Conceptual Site Plan" (The New Charlestowne Mall); Jacob & Hefner Associates, Inc., dated 10/9/2013, attached hereto and incorporated herein as Exhibit "C", such that this document is hereby approved to depict the design intent for future PUD Preliminary Plan applications to be submitted for review and approval in accordance with the procedures outlined in the St. Charles Municipal Code.
- 4. Application and approval of new PUD Preliminary Plan(s), pursuant to the procedures in Title 17 of the St. Charles Municipal Code, Section 17.04.410(F), "PUD Preliminary Plan process for lots within an existing PUD", shall be required prior to any demolition or reconstruction of any portion of the mall building, modifications to the configuration of the parking lot, or construction of any additional buildings on the subject property. Subsequent to the approval of a new PUD Preliminary Plan(s), future changes to the PUD Preliminary Plan(s) plans may be reviewed and approved in accordance the procedures contained in Title 17 of the St. Charles Municipal Code, Section 17.04.430, "Changes in Planned Unit Developments."
- 5. A Construction, Operation, and Reciprocal Easement Agreement ("COREA") has been entered into by the owners of the subject property. The City shall have no responsibility with respect to the COREA and may approve PUD Preliminary Plans or issue permits without regard to the COREA. The owners shall be jointly responsible for amending the COREA in any manner necessary to modify the site, or otherwise securing the joint authorization of the owners, prior to constructing any improvements to the site. The owners shall provide to the City notice and copies of any amendments to the COREA.
- 6. The Subject Realty shall be developed only in accordance with all ordinances of the City as now in effect and as hereafter amended (except as specifically varied herein), and subject to the terms, conditions and restrictions set forth herein, as follows:

- a. Zoning: The property shall be subject to the requirements of the BR Regional Business Zoning District, as amended, and all other applicable requirements of the St. Charles Zoning Ordinance, as amended, except as specifically varied in the "PUD Standards" attached hereto and incorporated herein as Exhibit "D".
- b. Subdivision: The subject property shall be considered a single PUD zoning lot for the purpose of Zoning Ordinance compliance. The subject property may be subdivided to create separate parcels for the anchor stores or any other freestanding building constructed on the site. Such subdivision shall require the submission of a Final Plat of Subdivision application, pursuant to the procedures and requirements of Title 16 of the St. Charles Municipal Code, for review by the City. At the time of application, the applicant shall demonstrate that all necessary easements (including, but not limited to, access, parking and utilities) have been provided to adequately serve the proposed lot.
- 7. That after the adoption and approval hereof, the Ordinance shall (i) be printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 4th day of November 2013.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 4th day of November 2013.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage

Counties, Illingis this 4th day of November 2013.

Raymond P. Rogina, Mayor

Attest:

City Clerk

COUNCIL VOTE:

Ayes: (()
Nays: (°)

Absent: Abstain:

APPROVED AS TO FORM:

| Ordinance No. 2013-Z- 19 Page 4 | | | | | |
|---------------------------------|--|--|--|--|--|
| City Attorney | | | | | |
| DATE: | | | | | |

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Exhibit "A"

Legal Description (Subject Property)

The subject property is located at 3700, 3740, 3800, 3810, 3840, & 3850 E. Main Street (Illinois Route 64), St. Charles, Illinois, 60174, and is legally described as follows:

THAT PART OF LOT 1, CHARLESTOWNE CENTRE MALL ST. CHARLES, KANE COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 2017857 AND THAT PART OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWESTERLY CORNER OF SAID LOT 1; THENCE EASTERLY ALONG A NORTHERLY LINE OF SAID LOT 1461.93 FEET TO A NORTHEASTERLY CORNER OF SAID LOT; THENCE SOUTHERLY ALONG AN EASTERLY LINE OF SAID LOT 505.23 FEET TO AN ANGLE IN SAID EASTERLY LINE; THENCE EASTERLY ALONG A NORTHERLY LINE OF SAID LOT 1015.80 FEET TO A NORTHEASTERLY CORNER OF SAID LOT; THENCE SOUTHERLY ALONG AN EASTERLY LINE OF SAID LOT 357.09 FEET TO A POINT THAT IS 110.0 FEET NORTHERLY OF THE NORTH LINE OF LOT 1, ILLINOIS ROUTE 64 - SMITH ROAD SUBDIVISION, ST CHARLES, KANE COUNTY, ILLINOIS (MEASURED ALONG SAID EASTERLY LINE EXTENDED); THENCE EASTERLY AT RIGHT ANGLES TO THE EAST LINE OF SAID NORTHEAST QUARTER 78.35 FEET TO THE WESTERLY LINE OF SMITH ROAD AS ESTABLISHED BY DOCUMENT 90K59922: THENCE SOUTHERLY ALONG SAID WESTERLY LINE, BEING A CURVE TO THE LEFT HAVING A RADIUS OF 995.0 FEET, 110.91 FEET TO THE NORTHEAST CORNER OF LOT 1 IN SAID ILLINOIS ROUTE 64-SMITH ROAD SUBDIVISION; THENCE WESTERLY ALONG A NORTH LINE OF SAID SUBDIVISION 197.34 FEET TO A NORTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG A WEST LINE OF SAID SUBDIVISION 293.27 FEET TO AN ANGLE IN SAID WEST LINE; THENCE WESTERLY ALONG A NORTH LINE OF SAID SUBDIVISION 148.48 FEET TO A NORTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG A WEST LINE OF SAID SUBDIVISION 242.05 FEET TO THE SOUTHWEST CORNER OF LOT 2 IN SAID SUBDIVISION; THENCE WESTERLY ALONG THE NORTH LINE OF ILLINOIS STATE ROUTE NO. 64 AND THE SOUTH LINE OF LOT 1 IN SAID CHARLESTOWNE CENTER MALL 2463.67 FEET TO THE SOUTHWEST CORNER OF LOT 1 IN SAID CHARLESTOWNE CENTRE MALL; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID CHARLESTOWNE CENTRE MALL 1816.74 FEET TO THE POINT OF BEGINNING (INCLUDING LOT 1 OF CHARWIL'S FIRST RESUBDIVISION OF PART OF LOT 1 CHARLESTOWNE CENTRE MALL, IN THE CITY OF ST. CHARLES, KANE COUNTY ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 93K15081); (ALSO INCLUDING LOT 1 CHARWIL'S THIRD RESUBDIVISION OF CHARLESTOWNE MALL, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 2001K007611): (EXCEPT LOT 1 OF CHARWIL'S SECOND RESUBDIVISION OF CHARLESTOWNE CENTRE MALL, ST. CHARLES, KANE COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 94K067871); AND (EXCEPT THAT PART OF LOT 1, CHARLESTOWNE CENTRE MALL, BEING PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 201857, **BOUNDED AND DESCRIBED AS FOLLOWS:**

BEGINNING AT THE SOUTHWEST CORNER OF LOT 2 IN ILLINOIS ROUTE 64-SMITH ROAD SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 11, 1991, AS DOCUMENT 91K55800, THENCE NORTHWESTERLY 698.41 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 20162.06

FEET (CHORD BEARS NORTH 89 DEGREES 22 MINUTES 06 SECONDS WEST, 698.38 FEET), SAID CURVE BEING THE NORTH RIGHT OF WAY LINE OF ILLINOIS ROUTE 64 (NORTH AVENUE) PER DOCUMENT NO. 92K04278, THENCE NORTH 88 DEGREES 22 MINUTES 33 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE OF ILLINOIS ROUTE 64, FOR A DISTANCE OF 301.20 FEET; THENCE NORTH 01 DEGREES 37 MINUTES 27 SECONDS EAST, 9.00 FEET; THENCE SOUTH 88 DEGREES 22 MINUTES 33 SECONDS EAST, 301.20 FEET; THENCE SOUTHEASTERLY 49.72 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 20153.06 FT (CHORD BEARS SOUTH 88 DEGREES 26 MINUTES 48 SECONDS EAST, 49.72 FEET); THENCE SOUTH 01 DEGREES 28 MINUTES 58 SECONDS WEST, 3.00 FEET; THENCE SOUTHEASTERLY 294.32 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 20156.06 FEET, (CHORD BEARS SOUTH 88 DEGREES 56 MINUTES 08 SECONDS EAST, 294.31 FEET. THENCE NORTH 00 DEGREES 38 MINUTES 46 SECONDS EAST, 6.50 FEET; THENCE SOUTHEASTERLY 354.05 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 20149.56 FEET, (CHORD BEARS SOUTH 89 DEGREES 51 MINUTES 26 SECONDS EAST, 354.04 FEET TO THE POINT ON THE WEST LINE OF SAID LOT 2; THENCE SOUTH 00 DEGREES 06 MINUTES 12 SECONDS EAST ALONG SAID LINE. 12.50 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

AND (EXCEPT THAT PART OF LOT 1, CHARLESTOWNE CENTRE MALL, BEING PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 201857, DESCRIBED AS FOLLOWS:: COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 IN ILLINOIS ROUTE 64-SMITH ROAD SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 11, 1991, AS DOCUMENT 91K55800. THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 1, AND ON A 20162.06 FOOT RADIUS CURVE CONCAVE TO THE NORTH, 698.41 FEET, THE CHORD OD SAID CURVE BEARS AN ASSUMED BEARING NORTH 89 DEGREES 22 MINUTES 06 SECONDS WEST, 698.38 FEET TO A POINT OF TANGENCY OF SAID CURVE ON SAID SOUTH LINE; THENCE NORTH 88 DEGREES 22 MINUTES 33 SECONDS WEST ON SAID SOUTH LINE, 301.20 FEET TO THE POINT OF BEGINNING: THENCE CONTINUING NORTH 88 DEGREES 22 MINUTES 33 SECONDS WEST ON SAID SOUTH LINE, A DISTANCE OF 157.62 FEET; THENCE NORTH 01 DEGREES 36 MINUTES 21 SECONDS EAST. 53.15 FEET; THENCE SOUTH 88 DEGREES 23 MINUTES 39 SECONDS EAST, 169.44 FEET; THENCE SOUTH 01 DEGREES 36 MINUTES 21 SECONDS WEST, 44.21 FEET; THENCE NORTH 88 DEGREES 22 MINUTES 33 SECONDS WEST, 11. 82 FEET; THENCE SOUTH 01 DEGREES 37 MINUTES 27 SECONDS WEST, 9.00 TO THE POINT OF BEGINNING IN KANE COUNTY, ILLINOIS.

Exhibit "B"

Findings of Fact

SPECIAL USE FOR PLANNED UNIT DEVELOPMENT

From the St. Charles Zoning Ordinance, Section 17.04.410.D.3:

The Plan Commission shall not favorably recommend, and the City Council shall not approve, a Special Use for a PUD or an amendment to a Special Use for a PUD unless they each make findings of fact based on the application and the evidence presented at the public hearing that the <u>PUD is in the public interest</u>, based on the following criteria:

- 1. The proposed PUD advances one or more of the purposes of the Planned Unit Development procedure stated in Section 17.04.400.A:
 - 1. To promote a creative approach to site improvements and building design that results in a distinctive, attractive development that has a strong sense of place, yet becomes an integral part of the community.

The mall property is obsolete in design. The property lacks character/uniqueness, has no visual presence from Main Street, and does not have clearly designated front entrances. The PUD Amendment will establish standards to enable a more modern, distinctive development to establish a new sense of place for a facility that is already integral to the community.

2. To create places oriented to the pedestrian that promote physical activity and social interaction, including but not limited to walkable neighborhoods, usable open space and recreational facilities for the enjoyment of all.

The mall property was designed primarily for customers arriving by automobile and has very limited facilities to accommodate pedestrians. The PUD amendment will provide an opportunity for the property to be redeveloped with improved building entrances and pedestrian infrastructure. A continuous pathway system will be established on the site to facilitate pedestrian movement into the site and between buildings. New landscaping and new outlot buildings around the mall will help reduce the scale of the parking lot.

3. To encourage a harmonious mix of land uses and a variety of housing types and prices.

Not applicable.

4. To preserve native vegetation, topographic and geological features, and environmentally sensitive areas.

Not applicable.

5. To promote the economical development and efficient use of land, utilities, street improvements, drainage facilities, structures and other facilities.

The PUD amendment will facilitate the redevelopment of an underutilized commercial site.

The redevelopment will utilize existing utilities and site improvements to the extent possible.

6. To encourage redevelopment of sites containing obsolete or inappropriate buildings or uses.

The PUD amendment will facilitate the redevelopment of a property that is obsolete in terms of building and site design.

7. To encourage a collaborative process among developers, neighboring property owners and residents, governmental bodies and the community.

The City engaged in a Comprehensive Plan rewriting process from June 2011 to September 2013, with a focus on both the mall property itself and the larger East Gateway commercial area that the mall anchors. The community had an opportunity to provide input and ideas for revitalizing the mall, and those ideas were incorporated into the plan document that was adopted by the City.

The developer used the Comprehensive Plan as reference for developing the concept site plan submitted in support of this application. The developer also has taken steps to engage the community, including hosting a neighborhood meeting at the mall.

- 2. The proposed PUD and PUD Preliminary Plans conform to the requirements of the underlying zoning district or districts in which the PUD is located and to the applicable Design Review Standards contained in Chapter 17.06, except where:
 - A. Conforming to the requirements would inhibit creative design that serves community goals, or
 - B. Conforming to the requirements would be impractical and the proposed PUD will provide benefits that outweigh those that would have been realized by conforming to the applicable requirements.

Factors listed in Section 17.04.400.B shall be used to justify the relief from requirements:

1. The PUD will provide community amenities beyond those required by ordinance, such as recreational facilities, public plazas, gardens, public art, pedestrian and transit facilities.

New outdoor public spaces will be created at the reconstructed entrances to the mall.

2. The PUD will preserve open space, natural beauty and critical environmental areas in excess of what is required by ordinance or other regulation.

Not applicable.

3. The PUD will provide superior landscaping, buffering or screening.

The PUD amendment will facilitate an update to the site's landscaping, which is sparse within the site but is heavy and overgrown along the site's Main St. frontage. The Comprehensive Plan has called for a reduction of landscaping along the Main St. frontage. The existing landscaping and buffering along the north property line will be maintained.

4. The buildings within the PUD offer high quality architectural design.

The PUD amendment will facilitate an improved, modernized architectural design for the building, including better screening of existing loading docks, incorporating complementary architecture in the reconstructed portions of the building, and establishing new, prominent front entrances with pedestrian-oriented streetscaping.

5. The PUD provides for energy efficient building and site design.

Not applicable.

6. The PUD provides for the use of innovative stormwater management techniques.

The proposed site improvements will include naturalizing the existing stormwater detention basins and introducing bioswales and rain gardens into some parking lot islands.

7. The PUD provides accessible dwelling units in numbers or with features beyond what is required by the Americans with Disabilities Act (ADA) or other applicable codes.

Not applicable.

8. The PUD provides affordable dwelling units in conformance with, or in excess of, City policies and ordinances.

Not applicable.

9. The PUD preserves historic buildings, sites or neighborhoods.

Not applicable.

3. The proposed PUD conforms with the standards applicable to Special Uses (section 17.04.330.C.2):

From the Charles Zoning Ordinance, Section 17.04.430.C.2:

No Special Use or amendment to Special Use shall be recommended by the Plan Commission unless it finds that the proposed Special Use or amendment to Special Use will conform with each of these standards. The Plan Commission shall submit its written findings together with its recommendations to the City Council after the conclusion of the Public Hearing, and also may recommend such conditions as it may deem necessary to ensure conformance with these standards.

On the basis of the evidence presented at the public hearing, the Plan Commission shall record its reasons for recommending approval or denial of the petition (findings of fact) in accordance with the following standards:

A. Public Convenience: The Special Use will serve the public convenience at the proposed location.

The PUD will remain primarily an enclosed retail shopping mall that will continue to serve the public with a shopping location.

B. Sufficient Infrastructure: That adequate utilities, access roads, drainage and/or necessary facilities have been, or are being, provided.

The proposed redevelopment will utilize existing infrastructure, which was installed based upon a development of similar land use and intensity. A Traffic Memorandum prepared by HLR demonstrates that the proposed redevelopment will generate a comparable volume of traffic compared to the mall as approved by the City in 1995. Additionally, much of the infrastructure around the site has been enhanced in recent years, including Route 64, which has been widened to increase capacity.

C. Effect on Nearby Property: That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood.

The proposed redevelopment of the mall site will not constitute a change in land use or an increase in intensity of land use; therefore the amended Special Use will not have a new a negative effect on nearby property. Existing buffering of the site from residential properties to the north will be maintained.

D. Effect on Development of Surrounding Property: That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

The mall site serves as an anchor for the East Gateway business district and the mall's existing condition has been a detriment to the viability of businesses in the area. The proposed redevelopment to modernize the mall site will encourage new investment in underutilized and undeveloped sites around the mall.

E. Effect on General Welfare: That the establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, comfort or general welfare.

The proposed redevelopment of the mall site will not constitute a change in land use or an increase in intensity of land use; therefore the amended Special Use will not have a new a negative effect on the general welfare.

F. Conformance with Codes: That the proposed Special Use conforms to all existing Federal, State and local legislation and regulation and meets or exceeds all applicable provisions of this Title, except as may be varied pursuant to a Special Use for Planned Unit Development.

The proposed redevelopment will comply with all code requirements, except for PUD deviations identified in the PUD Development Standards document.

4. The proposed PUD will be beneficial to the physical development, diversity, tax base and economic well-being of the City.

The mall site serves as an anchor for the East Gateway business district and the mall's existing condition has been a detriment to the viability of businesses in the area. The proposed redevelopment to modernize the mall site will encourage new investment in underutilized and undeveloped sites around the mall.

Redevelopment and modernization of the mall is strategically important for the City as the East Gateway business district contributes significantly to the City's tax base and economic well-being.

The concept plan being presented in support of the PUD amendment proposes substantial changes to the mall property that will be beneficial to the physical development of the East Gateway business district.

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5. The proposed PUD conforms to the purposes and intent of the Comprehensive Plan.

The PUD amendment will facilitate site improvements that further the goals of the Comprehensive Plan.

The City recently adopted a new Comprehensive Plan that addresses the Charlestowne Mall site in detail. The site is discussed in the East Gateway Subarea Plan located in Chapter 8 of the document. The East Gateway area was subject to considerable discussion during the comprehensive planning process, including a visioning workshop designed specifically to gather input on how the mall site could be redeveloped. Feedback from that workshop was used to draft the Charlestowne Mall Framework Plan (p. 105) and Repositioning Alternatives (p. 106). The plans presented in support of the PUD amendment request incorporate some of those recommendations including: the introduction of outlot buildings around the mall property, the demolition and reconfiguration of vacant portions of the mall building, and façade improvements to the mall building.

Additionally, the East Gateway Improvement Plan (p. 103) identifies other potential improvements that have been incorporated into the concept site plans for the mall property, including: a landscaping reduction along Main St.; better pedestrian connections to commercial sites; and cross access between commercial sites.

Exhibit "C"

Concept Site Plan

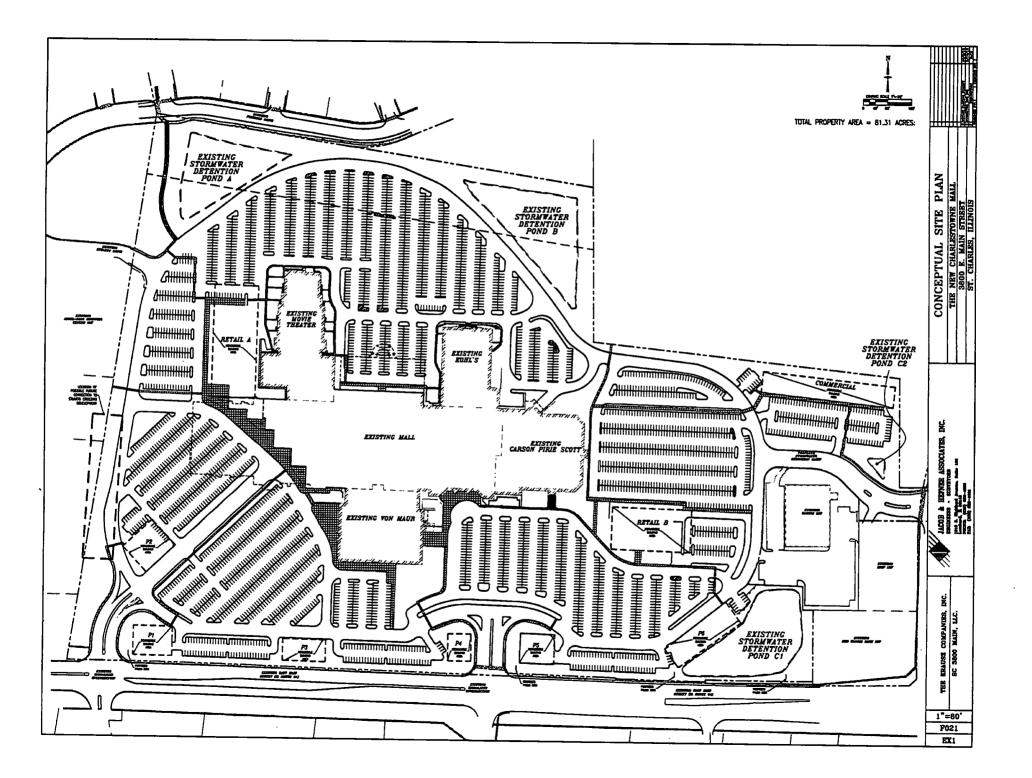


Exhibit "D"

PUD Standards

| Downitted === 1 C=== | ITT |
|---------------------------------|--|
| Permitted and Specia | |
| | Per Table 17.14-1 of the Zoning Ordinance (BR Regional Business District), |
| | except that 3 Drive-Through Facilities shall be Permitted Uses. |
| Minimum Setbacks f | rom Perimeter Property Lines |
| • Front/Rt.64 & | Parking: 20 ft. for parking stalls; 15 ft. for circulation drives associated with |
| Smith Rd. | drive-through uses. |
| <u> </u> | Buildings: 20 ft. |
| • Rear/abutting | Parking: Existing location per approved PUD Preliminary Plans. |
| Charlemagne | Buildings: 200 ft. to Charlemagne Subdivision property line |
| Subdivision | |
| Sides/other | Buildings: 15 ft. |
| property lines | Parking: 0 ft. |
| Maximum Building S | iize |
| | Mall Building: |
| | Roofline max. elevation: 829 ft. above sea level (existing mall skylight ridge) |
| | Parapets max. elevation: 846 ft. above sea level (existing mall skylight peak) |
| Maximum Building | Feature elements max. elevation: 854 ft. above sea level |
| Height | 1 salare distributes mark, distribute 0.54 ft, above sea level |
| B | All other buildings: |
| | Building height shall not exceed 50 ft. from the average finished ground level |
| | measured 10 ft. out from exterior walls. |
| Maximum Floor | 1,200,000 square feet of Gross Floor Area (GFA) |
| Area | 925,000 square feet of Gross Leasable Area (GLA) |
| 711 CM | 723,000 square reet of Gross Leasable Area (GLA) |
| Minimum Parking Ro | |
| | 4 spaces per 1,000 square feet of GLA, calculated over all buildings on the site |
| | (excluding internal hallways, corridors and courts in the mall building). |
| Number of parking | |
| stalls required | Parking located outside of the ring road for outlot buildings shall be provided at |
| | 4 spaces per 1,000 square feet of GLA. Where outlot buildings share a parking |
| | lot, a parking reduction for shared parking may be requested in accordance with |
| | the procedures in the Zoning Ordinance. |
| â. | |
| Signs | |
| Freestanding/ | 3 Shopping Center signs (To display shopping center name, anchor store |
| Identification Signs | business names, Retail A & B business names) |
| | Area: 225 sf |
| | Height: 30 ft. |
| | |
| | 1 cinema readerboard sign, Area: 150 sf. |
| | Height: 15 ft. |
| | |

| | | Outlot buildings (P1 to P6): 1 monument sign per building |
|-------------|-----------------|--|
| | | Area: 50 sf. |
| | | Height: 8 ft. |
| | | |
| | | Existing off-site sign for 3880 E. Main St./ Lot 1 of Charwil's Second |
| | | Resubdivision/ Saver's store, may remain per approved PUD Preliminary |
| | | Plans. |
| Wall Signs | | Anchor stores: 1 per side. |
| | | |
| | | Retail A & B: 1 per business per side. |
| | | |
| | | Outlots: 1 per side. |
| | | |
| | | Anchor buildings located at the rear of the mall building (Cinema and Kohl's): |
| | | Wall sign permitted on south mall elevation; cinema sign may be a marquee |
| | | extending above the parapet/roofline. |
| | | |
| | | For other stores/restaurants in the mall building with exterior |
| | | frontage/storefronts, 1 per business. |
| Dir | ectional Signs | 2 at each access point into the site. |
| | | At each intersections of an entrance drive and the ring road, 1 per leg of the |
| | | intersection. |
| | | Signs may contain mall name/logo and business name/logo of Anchors, Retail |
| ! | | A or B, or Outlots. |
| | | |
| Lai | dscaping Standa | rds |
| • | Overall % of | |
| | landscaped | Per Ordinance requirements: 20% landscape area over entire site. |
| | area | |
| • | Bufferyards | Existing setback and landscaping along Charlemagne Subdivision to be |
| | | maintained in conformance with the approved PUD Preliminary Plan. |
| | | |
| • | Building | Building foundation areas to be landscaped, but flexibility is granted to provide |
| | | a comparable alternative design, including a "streetscape" design along |
| | | walkways (trees in grates and/or planter islands etc.) or providing landscaping |
| | | on the opposite side of a drive-through lane. |
| • | Public Street | Per Ordinance requirements along Main St. frontage; flexibility to provide |
| | frontage | lower plantings in lieu of some trees. |
| | | The state of the s |
| | <u> </u> | |
| • | Parking Lot | Per Ordinance requirements: 30" screening of 50% of the parking lot frontage. |
| | Screening | |
| | | |
| | Intorior | No percentage requirement. |
| • | Interior | |
| Parking Lot | | All rows shall end with landscape islands, except where truck circulation is |
| | | impeded. All islands shall be planted with shade trees and/or low shrubs/ |
| | | groundcover. |
| | | |
| | | |
| | | |

| Building Design & | Per Ordinance requirements contained in Section 17.06.030, and: | | |
|-----------------------|---|--|--|
| material requirements | EIFS may exceed 10% per façade, but shall not be used on the lower 10 ft. of any building. EIFS will generally be used for accent features and not as a primary façade material. Screening of existing loading docks shall be improved to the extent possible, but full screening shall not be required. Exterior Design elements of the reconstructed and new portions of the project, though varied, shall be complementary with the existing anchor buildings. | | |
| Access Locations | Existing access points shown on the Concept Site Plan, plus future cross access | | |
| | to west (Stuart's Crossing) and east (Oliver Hoffmann) shall be permitted. | | |
| Subdivision Standard | is | | |
| Number & | PUD shall be considered a single zoning lot, regardless of subdivision. | | |
| Configuration of | Subdivision shall be permitted for any anchor stores, Retail A or B, and any | | |
| Lots | outlot buildings, provided easements as determined essential by the City are provided. | | |
| Minimum Lot Width | None | | |
| Minimum Lot Area | None | | |

| State of Illinois |) | |
|-----------------------------|---|-----|
| |) | SS. |
| Counties of Kane and DuPage |) | |

Certificate

I, NANCY GARRISON, certify that I am the duly elected and acting Municipal City Clerk of the City of St. Charles, Kane and DuPage Counties, Illinois.

I further certify that on November 4, 2013, the Corporate Authorities of such municipality passed and approved Ordinance No. 2013-Z-19, entitled

"An Ordinance Amending a Special Use for Planned Unit Development (Charlestowne Mall PUD – 3800 E. Main St.),"

which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2013-Z-19, including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on November 8, 2013, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at St. Charles, Illinois, this __4th__ day of November 2013.



