

## CITY OF ONTARIO DEVELOPMENT ADVISORY BOARD

## **AGENDA**

## **September 19, 2022**

► All documents for public review are on file in the Planning Department located in City Hall at 303 East "B" St., Ontario, CA 91764 and on the city's website at WWW.ontarioca.gov/Agendas/DAB

## MEETING WILL BE HELD AT 1:30 PM IN ONTARIO CITY COUNCIL CHAMBERS LOCATED AT 303 East "B" St.

Scott Ochoa, City Manager
Scott Murphy, Executive Director, Community Development Agency
Jennifer McLain Hiramoto, Economic Development Director
James Caro, Building Official
Rudy Zeledon, Planning Director
Khoi Do, City Engineer
Chief Michael Lorenz, Police Department
Fire Marshal Paul Ehrman, Fire Department
Scott Burton, Utilities General Manager
Angela Magana, Community Improvement Manager

## **PUBLIC COMMENTS**

Citizens wishing to address the Development Advisory Board on any matter that is not on the agenda may do so at this time. Please state your name and address clearly for the record and limit your remarks to five minutes.

Please note that while the Development Advisory Board values your comments, the members cannot respond nor take action until such time as the matter may appear on the forthcoming agenda.

## **AGENDA ITEMS**

For each of the items listed below the public will be provided an opportunity to speak. After a staff report is provided, the chairperson will open the public hearing. At that time the applicant will be allowed five (5) minutes to make a presentation on the case. Members of the public will then be allowed five (5) minutes each to speak. The Development Advisory Board may ask the speakers questions relative to the case and the testimony provided. The question period will not count against your time limit. After all persons have spoken, the applicant will be allowed three minutes to summarize or rebut any public testimony. The chairperson will then close the public hearing portion of the hearing and deliberate the matter.

## **CONSENT CALENDAR ITEMS**

## A. <u>MINUTES APPROVAL</u>

Development Advisory Board Minutes of August 15, 2022, approved as written.

## **PUBLIC HEARING ITEMS**

B. ENVIRONMENTAL ASSESSMENT AND TENTATIVE TRACT MAP REVIEW FOR FILE NO. PMTT21-016: A public hearing to consider Tentative Tract Map No. 20451, subdividing 30.17 acres of land for condominium purposes, into 138 numbered lots and 48 lettered lots, residential uses, landscape neighborhood edge, private drives, private lanes, private streets, and parking, and common open space purposes, located at the southwest corner of Hamner Avenue and Old Edison Road, within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with the Esperanza Specific Plan, for which an Environmental Impact Report (State Clearinghouse No. 2002061047) was certified by the City Council on February 6, 2007. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-252-39 and 0218-252-09) submitted by Richland Ventures, Inc. Planning Commission action is required.

## 1. CEQA Determination

No action necessary – use of previous EIR

## 2. File No. PMTT21-016 (TM 20451)

Motion to recommend Approval/Denial

If you wish to appeal a decision of the **Development Advisory Board**, you must do so within ten (10) days of the **Development Advisory Board** action. Please contact the **Planning Department** for information regarding the appeal process.

If you challenge any action of the **Development Advisory Board** in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the **Development Advisory Board** at, or prior to, the public hearing.

The next Development Advisory Board meets on October 3, 2022.

I, Gwen Berendsen, Administrative Assistant of the City of Ontario, or my designee, hereby certify that a true, accurate copy of the foregoing agenda was posted on or before <b>September 15, 2022</b> , at least 72 hours prior to the meeting per Government Code Section 54954.2 at 303 East "B" Street, Ontario.		
Administrative Assistant		

## CITY OF ONTARIO

## **Development Advisory Board**

#### Minutes

## August 15, 2022

## **ROLL CALL**

## **BOARD MEMBERS PRESENT**

Rudy Zeledon, Chairman, Planning Department James Caro, Building Department Charity Hernandez, Economic Development Agency Khoi Do, Engineering Department Paul Ehrman, Fire Department Christy Stevens, Municipal Utilities Company

## **BOARD MEMBERS ABSENT**

Elda Zavala, Community Improvement Tony Galban, Police Department

## STAFF MEMBERS PRESENT

Derrick Womble, Community Development
Andrew Arellano, Planning Department
Lorena Mejia, Planning Department
Gwen Berendsen, Planning Department
Jocelyn Torres, Planning Department
Michael Bhatanawin, Engineering Department
Raymond Lee, Engineering Department
Antonio Alejos, Engineering Department
Miguel Sotomayor, Engineering Department
David Zurita, Engineering Department

## **PUBLIC COMMENTS**

No person from the public wished to speak.

## **CONSENT CALENDAR ITEMS**

**A.** <u>APPROVAL OF MINUTES</u>: Motion to approve the minutes of the July 18, 2022 meeting of the Development Advisory Board was made by Mr. Ehrman; seconded by Ms. Stevens; and approved unanimously by those present (6-0).

## **PUBLIC HEARING ITEMS**

B. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV22-020: A hearing to consider a Development Plan to construct a 28,000-square-foot addition and extensive exterior remodel to an existing commercial building on 19.23 acres of land located at 4105 East Inland Empire Boulevard, within the Garden Commercial land use district land use district of The Ontario Center Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with The Ontario Center Environmental Impact Report - No. 88-2 (State Clearinghouse No. 1989041009), certified by the City Council on March 19, 1991. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APN: 0210-205-12) submitted by Steve La Bruna, Rightt Structures, Inc.

Mr. Zeledon opened the public hearing.

Steve La Bruna, the architect and representative for the project was present and spoke in favor of the project.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval.

Mr. La Bruna stated yes and he had no issues or questions regarding the COAs.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to approve **File No. PDEV22-020**, subject to conditions was made by Ms. Stevens; seconded by Mr. Ehrman; and approved unanimously by those present (6-0).

C. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV22-001: A hearing to consider a Development Plan to construct a 1,003,918-square-foot industrial building on 54.28 acres of land generally located at the northwest corner of Hamner Avenue and Ontario Ranch Road, within Planning Area 7A (Light Industrial and Open Space-Non recreation) of the Rich Haven Specific Plan. The environmental impacts of this project were previously analyzed in an Addendum to The Ontario Plan Environmental Impact Report (State Clearinghouse No. 2008101140), which was approved for use by the City Council on May 18, 2021, in conjunction with File Nos. PGPA19-005 and PSPA19-006. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APN: 0218-211-31) submitted by DP1F3 CA 36 Ontario Ranch, LLC C/O Dermody Properties.

Mr. Zeledon opened the public hearing.

Matt Mejia was present.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval.

Mr. Mejia stated he had worked with staff regarding some revised conditions and agreed.

Mr. Do wanted to clarify what were the agreed upon conditions, that were stated in the email.

Mr. Mejia stated he was not sure if all the conditions were in the email.

Mr. Do asked the Engineer for the project Michael Bhatanawin to clarify if all the agreed upon conditions were in the email.

Mr. Bhatanawin stated the final email he sent out did include all the revised conditions.

Mr. Mejia stated he agreed to those condition revisions.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to approve of **File No. PDEV22-001**, subject to revised conditions, that was sent out in an email by Engineering the morning of 8/15/2022, was made by Mr. Do; seconded by Ms. Stevens; and approved unanimously by those present (6-0).

ENVIRONMENTAL ASSESSMENT, TENTATIVE TRACT MAP AND DEVELOPMENT D. PLAN REVIEW FOR FILE NOS. PMTT21-020 AND PDEV22-032: A hearing to consider a Tentative Tract Map (TT 20524) for condominium purposes, subdividing 6.43 acres of land into 4 numbered lots and 4 lettered lots for residential uses, private drives, parking, landscape edges and common open space purposes, in conjunction with a Development Plan to construct 108 multiplefamily residential units located at the northeast corner of Mill Creek Avenue and Chino Avenue, within PA-8 (garden court/rowtown) of the Edenglen Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with the Edenglen Specific Plan (File No. PSP03-005), for which an Environmental Impact Report (State Clearinghouse No. 2004051108) was certified by the City Council on November 1, 2005. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-921-19 and 0218-921-22) submitted by Edenglen Ontario, LLC. Planning Commission action is required.

Mr. Zeledon recused himself from this item, and ask Mr. Do to facilitate the proceedings.

Mr. Do. opened the public hearing.

Derek Spalding the project manager with Brookfield Residentail, was present.

Mr. Do asked if he had reviewed all the Conditions of Approval.

Mr. Spalding stated he has worked with staff regarding the concerns with the conditons.

Mr. Do wanted to know if the board had a copy of those revisions.

Ms. Mejia stated there weren't any revised conditions before the board, as the conditions will be revised before the item goes forward to Planning Commission.

Mr. Do stated the COAs will be revised for the Planning Commission meeting.

Mr. Spalding stated the applicant name should be Edenglen Ontario, LLC.

No one else wished to speak on the project and Mr. Do closed the public hearing.

Motion to recommend approval of File Nos. PMTT21-020 and PDEV22-032, subject to revised conditions, to the Planning Commission was made by Mr. Ehrman; seconded by Mr. Caro; and approved unanimously by those present (5-0).

E. ENVIRONMENTAL ASSESSMENT, VARIANCE, AND DEVELOPMENT PLAN REVIEW FOR FILE NOS. PVAR19-004 AND PDEV19-028: A hearing to consider a Variance (File No. PVAR19-004) request to deviate from the maximum Development Code standard for percentage of tandem parking spaces, from 12 percent to 46 percent, to facilitate a Development Plan (File No. PDEV19-028) to construct five multiple-family residential units on 0.28 acres of land, located at 1063 East Elma Street. The environmental impacts of this project were previously reviewed in conjunction with File No. PGPA20-002, a General Plan update for which an Environmental Impact Report (State Clearinghouse No. 2021070364) is scheduled for review and certification by the City Council on August 16, 2022. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 1048-461-17 and 1048-491-23) submitted by Maria G. Oseguera. Planning Commission action is required

Mr. Zeledon opened the public hearing.

Mr. Zeledon stated he had received an email from Ms. Vaughn, the project planner, that the applicant agreed with all the Conditions of Approval.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to recommend approval of **File Nos. PVAR19-004 and PDEV19-028**, subject to conditions, to the Planning Commission was made by Mr. Do; seconded by Ms. Stevens; and approved unanimously by those present (6-0).

REVIEW FOR FILE NOS. PVAR21-005 AND PDEV21-028: A hearing to consider a Variance (File No. PVAR21-005) to reduce the building setback along an arterial street from 20 feet to 2.67 feet, in conjunction with a Development Plan (File No. PDEV21-028) to construct one industrial building totaling 32,165 square feet on 1.3 acres of land located at 1108 and 1120 East California Street, within the IL (Light Industrial) zoning district. The project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Sections 15305 (Class 5, Minor Alteration in Land Use Limitations) and 15332 (Class 32, In-Fill Development Projects) of the CEQA Guidelines. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 1049-382-01 and 1049-382-02) submitted by Phelan Development Company. Planning Commission action is required.

Mr. Zeledon opened the public hearing.

Daniel Lee was present.

Mr. Zeledon stated that there was a Transportation Memo that mistakenly was placed in the Conditions of Approval and will be taken out. Mr. Zeledon asked if he had reviewed all the Conditions of Approval.

Mr. Lee stated he has been working with staff, but hasn't received the final.

Mr. Alejos, the project Engineer stated that the revision was item 2.44 stating the catch basin will be at the NW corner, and it was changed to the NE corner.

Mr. Lee stated also Fire condition 4.1 was being removed.

Mr. Ehrman stated that was correct, that the condition was not required, as the public hydrants are within 300 feet and would be removed.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to recommend approval of File Nos. PVAR21-005 and PDEV21-028, subject to the revised conditions, to the Planning Commission was made by Mr. Ehrman; seconded by Mr. Do; and approved unanimously by those present (6-0).

G. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV22-004: A hearing to consider a Development Plan to construct a stealth wireless telecommunications facility consisting of a 65-foot-tall monopine antenna and ancillary ground-mounted equipment on 1.75 acres of land located at 1259 East D Street (Veteran's Memorial Park), within the OS-R (Open Space – Recreation) zoning district. The project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 (Class 32, In-Fill Development Projects) of the CEQA Guidelines. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan. (APN: 0110-013-04) submitted by Coastal Business Group. Planning Commission action is required.

Mr. Zeledon opened the public hearing.

Mr. Zeledon stated the applicant had called and stated they agreed with all the Conditions of Approval.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to recommend approval of **File No. PDEV22-004**, subject to conditions, to the Planning Commission was made by Ms. Stevens; seconded by Mr. Caro; and approved unanimously by those present (6-0).

- H. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV21-039: A hearing to consider a Development Plan to construct 113 single-family homes on 22.42 acres of land generally located at the southeast corner of Mill Creek Avenue and Old Edison Road, within PA-2 (RD-4 / SFD Cottages and RD-6 / 6 Pack Courtyard) of the Esperanza Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with File No. PSP05-002, an Environmental Impact Report for which the Esperanza Specific Plan (State Clearinghouse No. 2002061047) was approved by the City Council on January 16, 2007. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-252-08 and 0218-252-38) submitted by KB Home Coastal, Inc. Planning Commission action is required.
- I. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE

NO. PDEV21-042: A hearing to consider a Development Plan to construct 174 multiple-family residential units on 15.11 acres of land generally located at the southeast corner of Mill Creek Avenue and Old Edison Road, within PA-1 (RD-7/Row Townhomes and RD-8/Motorcourt Townhomes) of the Esperanza Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with File No. PSP05-002, an Environmental Impact Report for which the Esperanza Specific Plan (State Clearinghouse No. 2002061047) was approved by the City Council on January 16, 2007. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-252-08 and 0218-252-38) submitted by submitted by KB Home Coastal, Inc. Planning Commission action is required.

J. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV21-043: A hearing to consider a Development Plan to construct 145 multiple-family motorcourt townhomes on 13.86 acres of land generally located at the southeast corner of Mill Creek Avenue and Old Edison Road, within PA-1 (RD-7/Row Townhomes and RD-8/Motorcourt Townhomes) of the Esperanza Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with File No. PSP05-002, an Environmental Impact Report for which the Esperanza Specific Plan (State Clearinghouse No. 2002061047) was approved by the City Council on January 16, 2007. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-252-08 and 0218-252-38) submitted by submitted by KB Home Coastal, Inc. Planning Commission action is required.

Mr. Zeledon opened the public hearing.

Heidi McBroom with KB Home, was present.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval.

Ms. McBroom stated she agreed with the Conditions of Approval.

No one else wished to speak on the project and Mr. Zeledon closed the public hearing.

Motion to recommend approval of **File Nos. PDEV21-039, PDEV21-042, PDEV21-043,** subject to conditions, to the Planning Commission was made by Mr. Do; seconded by Mr. Caro; and approved unanimously by those present (6-0).

There being no further business, the meeting was adjourned to the next meeting on September 7, 2022.

Respectfully submitted,

GwenBerendoen

Gwen Berendsen Recording Secretary



## **Development Advisory Board Decision**September 19, 2022

**DECISION NO.:** DAB22-[insert #]

**FILE NO.:** PMTT21-016 (TTM 20451)

**DESCRIPTION:** A public hearing to consider Tentative Tract Map No. 20451, subdividing 30.17 acres of land for condominium purposes, into 138 numbered lots and 48 lettered lots for residential uses, landscape neighborhood edges, private drives, private lanes, private streets, parking, and common open space purposes, generally located at the southwest corner of Hamner Avenue and Old Edison Road, within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan (APNs: 0218-252-39 and 0218-252-09); **submitted by Richland Ventures, Inc. Planning Commission action is required.** 

#### Part I—BACKGROUND & ANALYSIS

RICHLAND VENTURES, INC., (herein after referred to as "Applicant") has filed an application requesting approval for Tentative Tract Map, File No. PMTT21-016, as described in the subject of this Decision (herein after referred to as "Application" or "Project").

(1) **Project Setting:** The Project site is comprised of 30.17 acres of land located at the southwest corner of Hamner Avenue and Old Edison Road, as depicted in Exhibit A—Project Location Map, attached. Existing land uses, Policy Plan (general plan) and zoning designations, and specific plan land uses on and surrounding the Project site are as follows:

	Existing Land Use	Policy Plan Designation	Zoning Designation	Specific Plan Land Use
Site:	Vacant Dairy and Two Single-Family Residential structures	(MDR) Medium Density Residential (11.1 – 25 du/ac)	Esperanza Specific Plan	PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) & PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes)
North:	Vacant land and Two Single-Family Residential structures	(MU) Mixed Use – Rich Haven	Rich Haven Specific Plan	Mixed Use District PA 8A and 8B (Stand Alone Residential Overlay and Regional Commercial)
South	Residential Subdivision (Under Construction)	(MDR) Medium Density Residential (11.1 – 25 du/ac)	Esperanza Specific Plan	PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes)
East:	Commercial	Commercial Retail, Business Park, Light Industrial	The Goodman Commerce Center Specific Plan	PA1 (Commercial Retail), PA4 (Commercial, Retail, Business Park, Hospital), PA3 (Commercial, Retail, Business Park, Hospital, Industrial)

	Existing	Policy Plan	Zoning	Specific Plan
	Land Use	Designation	Designation	Land Use
West:	Vacant/Mass Graded	(LDR) Low Density Residential (2 – 5 du/ac), (MDR) Medium Density Residential (11.1 – 25 du/ac)	Esperanza Specific Plan	PA-1 (RD-7 Row Townhomes and RD-8 Motorcourt Townhomes) & PA-2 (RD-4 / SFD Cottages and RD-6 / 6 Pack Courtyard)

## (2) **Project Description:**

(a) <u>Background</u> — The Esperanza Specific Plan Environmental Impact Report (State Clearinghouse No. 2002061047) was certified by the City Council on January 16, 2007. The related Specific Plan (File No. PSP05-002) was approved by the City Council on February 6, 2007. The Specific Plan established the land use designations, development standards, and design guidelines for the Esperanza Specific Plan, which included the potential development of 1,594 residential dwelling units and a 10.02-acre elementary school (see Exhibit B—Esperanza Specific Plan Land Use Map, attached).

On August 27, 2019, the Planning Commission approved Tentative Tract Map No. 20157 (File No. PMTT18-002) for Planning Areas PA-1, PA-2, PA-3 and PA-4, which subdivided 81.35 gross acres of land into 6 numbered lots and 5 lettered lots for residential, public streets, landscaped neighborhood edges, and common open space purposes. The Tentative Map served as the "A" Map for all four planning areas. The "A" Map subdivided the parcel to facilitate future land uses, backbone infrastructure improvements (major streets, sewer, water, and storm drain facilities) and future "B" Maps.

On September 17, 2019, the City Council approved a Development Agreement (File No. PDA19-002) to facilitate infrastructure improvements to serve the "A" Map, which would be completed in two phases. Phase 1 improvements would develop PA-1 and PA-2, and Phase 2 improvements would develop PA-3 and PA-4.

On August 11, 2021, the Applicant submitted Tentative Tract Map No. 20451, subdividing 30.17 acres of land for condominium purposes, into 138 numbered lots and 48 lettered lots for residential uses, landscape neighborhood edges, private drives, private lanes, private streets, parking, and common open space purposes, generally located at the southwest corner of Hamner Avenue and Old Edison Road, within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan.

- (b) <u>Tentative Tract Map</u> The proposed Tentative Tract Map will subdivide the Project site into 138 numbered lots and 48 lettered lots for residential uses, landscape neighborhood edges, private drives, private lanes, private streets, parking, and common open space purposes (see Exhibit C—Tentative Tract Map No. 20451, attached). The Project site will accommodate two residential product types, including Row Townhomes, and 6 and 8-Pack Courtyard Homes, for a total of 333 units, which are described below (see Exhibit D—Typical Plotting and Elevations):
- (i) PA-3 (RD-7 / Row Townhomes) The Row Townhomes are located along the northern portion of the Project site and include lots 109 through 138, for a total of 156 multiple-family residential units. The proposed lot sizes range from 7,038 square feet to 12,600 square feet, with an average lot size of 9,516 square feet. The Esperanza Specific Plan does not specify a minimum unit or lot size for the Row Townhomes product type.

## (ii) PA-4 (RD-6 / 6 and 8-Pack Courtyard Homes) —

 6 and 8-Pack Courtyard Homes – The 6 and 8-Pack Courtyard product types are located within the southwest portion of the Project site and include lots 1 through 13, for a total of 82 single-family residential units. The Esperanza Specific Plan requires cluster lots to maintain a minimum lot size of 2,200 square feet. The proposed lot sizes range from 10,838 square feet to 17,065 square feet, with an average lot size of 14,949 square feet.

- Large 6- and 8-Pack Courtyard Homes The Large 6- and 8-Pack Courtyard product comprise the southeast portion of the Project site and include lots 14 through 108, for a total of 95 single-family residential units. The Esperanza Specific Plan requires cluster lots to maintain a minimum lot size of 2,200 square feet. The proposed lot sizes range from 2,697 square feet to 5,300 square feet, with an average lot size of 3,081 square feet.
- (c) <u>Density</u> The Policy Plan Land Use Map designates the subject site as Medium Density Residential (11.1 to 25 du/ac) and the proposed Project will establish a total of 333 residential units at a density of 12.34 du/ac, which is consistent with the Esperanza Specific Plan and the Policy Plan (general plan).
- (d) <u>Site Access/Circulation</u> The Project site will have one main access point from Hamner Avenue, which runs north and south along the western frontage of the site. A secondary access point from Clifton Avenue is provided, which runs north and south along the western frontage of the Project site. Clifton Avenue connects to Eucalyptus Avenue to the south of the Project site, which serves as the main access point for the Esperanza Specific Plan. In addition, the Tentative Tract Map will facilitate the construction of the interior tract streets and private lanes that will provide access to the future residential development north and south of the Project site. The Tentative Tract Map is consistent with TOP Policy CD2-2, which promotes the importance of neighborhood connectivity through local street patterns and neighborhood edges as a way to unify neighborhoods.
- (e) Parking A parking plan was completed for the proposed Tentative Tract Map to demonstrate that sufficient parking has been provided throughout the Project site (see Exhibit E—Parking Plan, attached). The Tentative Tract Map's proposed product types would require a total of 770 parking spaces, in which 666 of those parking spaces would be provided within a garage. The parking plan demonstrates that a total of 1,107 spaces will be provided, exceeding the minimum requirements by 337 parking spaces. The additional parking spaces are provided throughout the site as on-street parking, driveways, and within the private drive aisles. The parking plan demonstrates that there will be an average of 3.32 parking spaces per unit, which should be more than adequate to accommodate both resident and visitor parking. As the proposed tract develops, parking will continue to be analyzed for each product type as part of the Development Plan entitlement process.
- (f) <u>Architecture</u> Future development of the site will be required to meet all Development Code and Esperanza Specific Plan standards regarding architecture, including style, decorative elements, enhancements, etc.
- (g) <u>Landscaping/Open Space</u> Tentative Tract Map No. 20157 ("A" Map) will facilitate the construction of neighborhood parks, sidewalks, parkways, and open space areas for Planning Areas PA-1 through PA-4. TOP Policy PR1-1 requires new developments to provide a minimum of two acres of Private Park per 1,000 residents. The overall tract is required to provide 5.53 acres of parkland to meet the minimum TOP private park requirement and a total of 6.46 acres of parkland is being provided. PA-1 will provide a 0.69-acre recreation park and a 0.32-acre trellis park. PA-2 will provide a 3.4-acre central neighborhood park and a 0.27-acre garden park. PA-3 and PA-4 will provide 1.78-acre neighborhood park and 0.1-acre pocket park (see Exhibit F—Parks and Open Space Summary, attached). The pedestrian circulation system provides connectivity to the parks, residential neighborhoods, and surrounding communities. Future park designs and amenities located within PA-3 and PA-4 will be addressed as part of the Development Plan entitlement process that will require consistency with the Esperanza Specific Plan.
- (h) <u>Utilities (drainage, sewer)</u> All major backbone improvements and interior site improvements will be constructed in congruence with the related Tentative Tract Map. The Applicant will

also obtain an encroachment permit to conduct work within the public rights-of-way. Furthermore, the Applicant has submitted a Preliminary Water Quality Management Plan ("PWQMP"), which establishes the Project's compliance with storm water discharge/water quality requirements. The PWQMP includes site design measures that capture runoff and pollutant transport by minimizing impervious surfaces and maximizes low impact development ("LID") best management practices ("BMPs"), such as retention and infiltration, biotreatment, and evapotranspiration. Additionally, the Project is consistent with the previously approved Development Agreement (File No. PDA19-002) that required all major backbone infrastructure improvements within the Esperanza Specific Plan.

(i) <u>Covenants, Conditions and Restrictions ("CC&Rs")</u>: As a Condition of Approval, staff will require that CC&R's be prepared and recorded with the final map. The CC&R's will outline the maintenance responsibilities for the open space areas, recreation amenities, drive aisles, utilities, and upkeep of the entire site to ensure the on-going maintenance of the common areas and facilities.

#### Part II—RECITALS

WHEREAS, the Application is a Project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA") and an initial study has been prepared to determine possible environmental impacts; and

WHEREAS, the environmental impacts of this project were previously reviewed in conjunction with the Esperanza Specific Plan (File No. PSP05-002) Environmental Impact Report (State Clearinghouse No. 2002061047), certified by the City Council on February 6, 2007; and

WHEREAS, the environmental impacts of this Project were thoroughly analyzed in the Certified EIR, which concluded that implementation of the Project could result in a number of significant effects on the environment and identified mitigation measures that would reduce each of those significant effects to a less-than-significant level; and

WHEREAS, the City's "Local Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the Development Advisory Board (hereinafter referred to as "DAB") the responsibility and authority to review and make recommendation to the Planning Commission on the subject Application; and

WHEREAS, all members of the DAB of the City of Ontario were provided the opportunity to review and comment on the Application, and no comments were received opposing the proposed development; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan ("ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

WHEREAS, City of Ontario Development Code Division 2.03 (Public Hearings) prescribes the manner in which public notification shall be provided and hearing procedures to be followed, and all such notifications and procedures have been completed; and

WHEREAS, on September 19, 2022, the DAB of the City of Ontario conducted a hearing on the Application and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Decision have occurred.

## Part III—THE DECISION

NOW, THEREFORE, IT IS HEREBY FOUND AND DETERMINED by the Development Advisory Board of the City of Ontario, as follows:

SECTION 1: **Environmental Determination and Findings.** As the recommending body for the Project, the DAB has reviewed and considered the information contained in the previous Certified EIR and supporting documentation. Based upon the facts and information contained in the previous Certified EIR and supporting documentation, the DAB finds as follows:

- (1) The environmental impacts of this Project were previously reviewed in conjunction with the Esperanza Specific Plan (File No. PSP05-002) Environmental Impact Report (State Clearinghouse No. 2002061047), certified by the City Council on January 16, 2007; and
- (2) The previous Certified EIR contains a complete and accurate reporting of the environmental impacts associated with the Project; and
- (3) The previous Certified EIR was completed in compliance with CEQA and the Guidelines promulgated thereunder, and the City of Ontario Local CEQA Guidelines; and
- (4) The previous Certified EIR reflects the independent judgment of the Planning Commission; and
- (5) The proposed Project will introduce no new significant environmental impacts beyond those previously analyzed in the previous Certified EIR, and all mitigation measures previously adopted with the Certified EIR, are incorporated herein by this reference.

<u>SECTION 2</u>: **Subsequent or Supplemental Environmental Review Not Required.** Based on the information presented to the DAB, and the specific findings set forth in Section 1, above, the DAB finds that the preparation of a subsequent or supplemental Certified EIR is not required for the Project, as the Project:

- (1) Does not constitute substantial changes to the Certified EIR that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and
- (2) Does not constitute substantial changes with respect to the circumstances under which the Certified EIR was prepared, that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of the previously identified significant effects; and
- (3) Does not contain new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the Certified EIR was certified/adopted, that shows any of the following:

- (a) The Project will have one or more significant effects not discussed in the Certified EIR; or
- (b) Significant effects previously examined will be substantially more severe than shown in the Certified EIR; or
- (c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the Project, but the City declined to adopt such measures; or
- (d) Mitigation measures or alternatives considerably different from those analyzed in the Certified EIR would substantially reduce one or more significant effects on the environment, but which the City declined to adopt.
- SECTION 3: Housing Element Compliance. Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the recommending body for the Project, the DAB finds that based on the facts and information contained in the Application and supporting documentation, at the time of Project implementation, the Project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan. The Project site is one of the properties listed in the Available Land Inventory contained in Table A-3 (Available Land by Planning Area) of the Housing Element Technical Report Appendix, and the proposed Project is consistent with the number of dwelling units (333) and density (12.34 du/ac) specified in the Available Land Inventory. Per the Available Land Inventory, the Esperanza Specific Plan is required to provide 1,410 dwelling units with an overall density of 5-21 du/ac.
- SECTION 4: ALUCP Compliance. The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan. On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending body for the Project, the DAB has reviewed and considered the facts and information contained in the Application and supporting documentation against the ALUCP compatibility factors, including [1] Safety Criteria (ALUCP Table 2-2) and Safety Zones (ALUCP Map 2-2), [2] Noise Criteria (ALUCP Table 2-3) and Noise Impact Zones (ALUCP Map 2-3), [3] Airspace protection Zones (ALUCP Map 2-4), and [4] Overflight Notification Zones (ALUCP Map 2-5). As a result, the DAB, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ALUCP.
- SECTION 5: Concluding Facts and Reasons. Based upon the substantial evidence presented to the DAB during the above-referenced hearing and upon the facts and information set forth in Parts I (Background and Analysis) and II (Recitals), above, and the determinations set forth in Sections 1 through 4, above, the DAB hereby concludes as follows:
- (1) The proposed Tentative Tract Map is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and applicable area and specific plans, and planned unit developments. The proposed Tentative Tract Map is located within the Medium Density Residential (11.1 25 du/ac) land use district of the Policy Plan Land Use Map, and the within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan. The proposed subdivision is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan

(General Plan), and City Council Priorities components of The Ontario Plan, as the Project will contribute to providing "a spectrum of housing types and price ranges that match the jobs in the City, and that make it possible for people to live and work in Ontario and maintain a quality of life" (Goal LU1). Furthermore, the Project will promote the City's policy to "incorporate a variety of land uses and building types that contribute to a complete community where residents at all stages of life, employers, workers, and visitors, have a wide spectrum of choices of where they can live, work, shop, and recreate within Ontario" (Policy LU1-6 Complete Community).

- (2) The design or improvement of the proposed Tentative Tract Map is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and applicable specific plans and planned unit developments. The proposed Tentative Tract Map is located within the (MDR) Medium Density Residential (11.1 25 du/ac) land use district of the Policy Plan Land Use Map, and the within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan. The proposed design or improvement of the subdivision is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, as the Project will contribute to providing "[a] high level of design quality resulting in public spaces, streetscapes, and developments that are attractive, safe, functional and distinct" (Goal CD2). Furthermore, the Project will promote the City's policy to "create distinct residential neighborhoods that are functional, have a sense of community, emphasize livability and social interaction, and are uniquely identifiable places through such elements as:
  - A pattern of smaller, walkable blocks that promote access, activity, and safety;
  - Variable setbacks and parcel sizes to accommodate a diversity of housing types;
- Traffic calming measures to slow traffic and promote walkability while maintaining acceptable fire protection and traffic flows;
- Floor plans that encourage views onto the street and de-emphasize the visual and physical dominance of garages (introducing the front porch as the "outdoor living room"), as appropriate; and
- Landscaped parkways, with sidewalks separated from the curb." (Policy CD2-2 Neighborhood Design).
- (3) The site is physically suitable for the type of development proposed. The Project site meets the minimum lot area and dimensions of the PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan, and is physically suitable for the type of residential development proposed in terms of zoning, land use and development activity proposed, and existing and proposed site conditions.
- (4) The site is physically suitable for the density/intensity of development proposed. The Project site is proposed for residential development at a density of 12.34 DUs/acre. The Project site meets the minimum lot area and dimensions of the PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan and is physically suitable for this proposed density / intensity of development.
- (5) The design of the subdivision or the proposed improvements thereon, are not likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife, or their habitat. The Project site is not located in an area that has been identified as containing species identified as a candidate, sensitive, or special status species in local or regional plans, policies or regulations or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service, nor does the site contain any riparian habitat or other sensitive natural community, and no wetland habitat is present on site; therefore, the design of the subdivision, or improvements proposed thereon, are not likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife, or their habitat.

- (6) The design of the subdivision, or the type of improvements thereon, are not likely to cause serious public health problems. The design of the proposed subdivision, and the right-of-way improvements existing or proposed on the Project site, are not likely to cause serious public health problems, as the Project is not anticipated to involve the transport, use, or disposal of hazardous materials during either construction or Project implementation, include the use of hazardous materials or volatile fuels, nor are there any known stationary commercial or industrial land uses within close proximity to the subject site that use/store hazardous materials to the extent that they would pose a significant hazard to visitors or occupants to the Project site.
- (7) The design of the subdivision, or the type of improvements thereon, will not conflict with easements acquired by the public at large for access through, or use of property within, the proposed subdivision. The proposed subdivision has provided for all necessary public easements and dedications for access through, or use of property within, the proposed subdivision. Furthermore, all such public easements and dedications have been designed pursuant to: (a) the requirements of the Policy Plan component of The Ontario Plan and applicable area plans; (b) applicable specific plans or planned unit developments; (c) applicable provisions of the City of Ontario Development Code; (d) applicable master plans and design guidelines of the City; and (e) applicable Standard Drawings of the City.
- <u>SECTION 6</u>: **Development Advisory Board Action.** Based on the findings and conclusions set forth in Sections 1 through 5, above, the DAB hereby recommends the Planning Commission APPROVES the Application subject to each and every condition set forth in the Department reports included as Attachment A of this Decision and incorporated herein by this reference.
- SECTION 7: Indemnification. The Applicant shall agree to defend, indemnify, and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul this approval. The City of Ontario shall promptly notify the Applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.
- SECTION 8: **Custodian of Records.** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario. The records are available for inspection by any interested person, upon request.

APPROVED AND ADOPTED this 19th day of September 2022.

Development Advisory Board Chairman

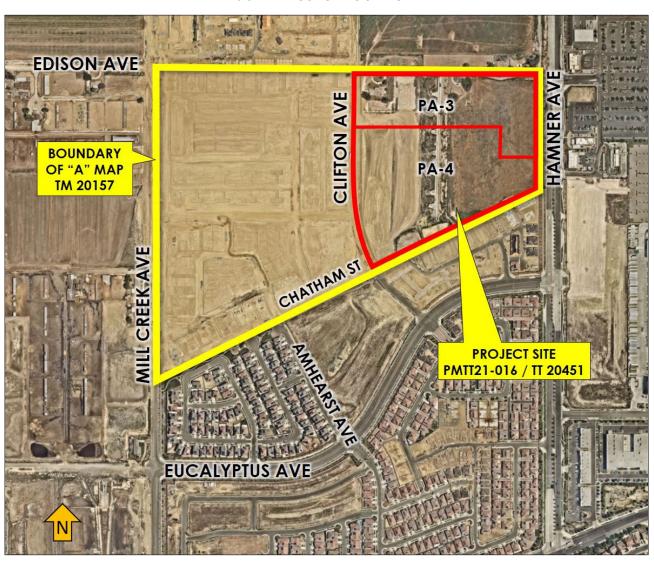


Exhibit A—PROJECT LOCATION MAP

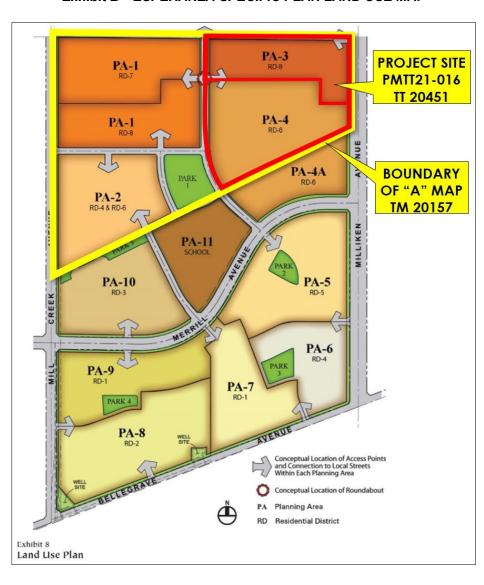


Exhibit B—ESPERANZA SPECIFIC PLAN LAND USE MAP

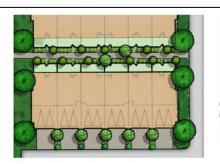
#### **TENTATIVE TRACT MAP NO. 20451** FOR CONDOMINIUM PURPOSES IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO STATE OF CALIFORNIA APN NO. 218-211-21 127 128 129 LOTH 133 134 136 137 (PUBLIC) 114 LOT "AE" ST. 113 126 125 I 122 116 124 123 121 120 118 RINCON (PUBLIC) 112 (PRIVATE) 'K' ST. LOTF 40 41 42 43 37 9 31 49 50 48 LOT "JJ" CLIFTON FENTATIVE TRACT NO. 20159 10 108 107 26 25 24 LOT "FF" 104 105 22 23 102 LOT "EE" LOT "DD" SUNSET ST. (PUBLIC) TENTATIVE TRACT SHEET INDEX MAP

## Exhibit C—TENTATIVE TRACT MAP NO. 20451



Exhibit D—CONCEPTUAL DEVELOPMENT PLAN

## **Exhibit E—TYPICAL PLOTTING AND ELEVATIONS**



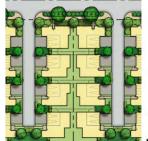


**Row Townhomes** 





**Small 6-Pack Courtyard Homes** 





**8-Pack Courtyard Homes** 

## Exhibit F—PARKING PLAN



## Exhibit F—PARKS AND OPEN SPACE SUMMARY



Development Advisory Board Decision
File No. PMTT21-016 (TTM 20451)
September 19. 2022



(Departmental conditions of approval follow this page)



## LAND DEVELOPMENT DIVISION CONDITIONS OF APPROVAL

303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

**Date Prepared:** 8/29/2022

**File No:** PMTT21-016 (TTM 20451)

**Related Files:** PMTT18-002 (TM 20157)

**Project Description:** A public hearing to consider Tentative Tract Map No. 20451, subdividing 30.17 acres of land for condominium purposes, into 138 numbered lots and 48 lettered lots, residential uses, landscape neighborhood edge, private drives, private lanes, private streets, and parking, and common open space purposes, located at the southwest corner of Hamner Avenue and Old Edison Road, within PA-3 (RD-7 / Row Townhomes and RD-8 / Motorcourt Townhomes) and PA-4 (RD-6 / 6 and 8 Pack Courtyard / Row Townhomes) of the Esperanza Specific Plan; (APNs: 0218-252-39 and 0218-252-09)); **submitted by Richland Ventures, Inc..** 

**Prepared By:** Jeanie Irene Aguilo, Associate Planner

<u>Phone</u>: 909.395.2418 (direct) <u>Email</u>: jaguilo@ontarioca.gov

The Planning Department, Land Development Section, conditions of approval applicable to the above-described Project, are listed below. The Project shall comply with each condition of approval listed below:

- **1.0 Standard Conditions of Approval.** The project shall comply with the *Standard Conditions* for New Development, adopted by City Council Resolution No. 2017-027 on April 18, 2017. A copy of the *Standard Conditions* for New Development may be obtained from the Planning Department or City Clerk/Records Management Department.
- **2.0 Special Conditions of Approval.** In addition to the *Standard Conditions for New Development* identified in condition no. 1.0, above, the project shall comply with the following special conditions of approval:
- **2.1** <u>Time Limits.</u> Tentative Tract Map approval shall become null and void 2 years following the effective date of application approval, unless the final tract map has been recorded, or a time extension has been approved by the Planning Commission pursuant to Development Code Section 2.02.025 (Time Limits and Extensions). This Permit does not supersede any individual time limits specified herein for performance of specific conditions or improvements.

## 2.2 <u>Subdivision Map.</u>

(a) The Final Tract Map shall be in conformance with the approved Tentative Tract Map on file with the City. Variations rom the approved Tentative Tract Map may be reviewed and approved by the Planning Department. A substantial variation from the approved Tentative Tract Map may require review and approval by the Planning Commission, as determined by the Planning Director.

- **(b)** Tentative Tract Map approval shall be subject to all conditions, requirements and recommendations from all other departments/agencies provided on the attached reports/memorandums.
- **(c)** The subject Tentative Tract Map for condominium purposes shall require the recordation of a condominium plan concurrent with the recordation of the Final Tract Map and CC&Rs.
- (d) Pursuant to California Government Section 66474.9, the subdivider agrees that it will defend, indemnify, and hold harmless the City of Ontario or its agents, officers and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer of this subdivision, which action is brought within the time period provided for in Government Code Section 66499.37. The City of Ontario shall promptly notify the subdivider of any such claim, action or proceeding and the City of Ontario shall cooperate fully in the defense.
- **2.3** <u>General Requirements.</u> The Project shall comply with the following general requirements:
- (a) All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape and irrigation, grading, utility and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Planning Department.
- **(b)** The project site shall be developed in conformance with the approved plans on file with the City. Any variation from the approved plans must be reviewed and approved by the Planning Department prior to building permit issuance.
- **(c)** The herein-listed conditions of approval from all City departments shall be included in the construction plan set for project, which shall be maintained on site during project construction.

## 2.4 <u>Landscaping</u>.

- (a) The Project shall provide and continuously maintain landscaping and irrigation systems in compliance with the provisions of Ontario Development Code Division 6.05 (Landscaping).
- **(b)** Comply with the conditions of approval of the Planning Department; Landscape Planning Division.
- **(c)** Landscaping shall not be installed until the Landscape and Irrigation Construction Documentation Plans required by Ontario Development Code Division 6.05 (Landscaping) have been approved by the Landscape Planning Division.
- **(d)** Changes to approved Landscape and Irrigation Construction Documentation Plans, which affect the character or quantity of the plant material or irrigation

system design, shall be resubmitted for approval of the revision by the Landscape Planning Division, prior to the commencement of the changes.

**2.5** <u>Walls and Fences</u>. All Project walls and fences shall comply with the requirements of Ontario Development Code Division 6.02 (Walls, Fences and Obstructions) and the Esperanza Specific Plan.

## 2.6 <u>Parking, Circulation and Access.</u>

- (a) The Project shall comply with the applicable off-street parking and lighting requirements of City of Ontario Development Code Division 6.03 (Off-Street Parking and Loading).
- **(b)** Areas provided to meet the City's parking requirements, including off-street parking and loading spaces, access drives, and maneuvering areas, shall not be used for the outdoor storage of materials and equipment, nor shall it be used for any other purpose than parking.
- **(c)** The required number of off-street parking spaces and/or loading spaces shall be provided at the time of site and/or building occupancy. All parking and loading spaces shall be maintained in good condition for the duration of the building or use.
- **(d)** Parking spaces specifically designated and conveniently located for use by the physically disabled shall be provided pursuant to current accessibility regulations contained in State law (CCR Title 24, Part 2, Chapters 2B71, and CVC Section 22507.8).
- **(e)** Bicycle parking facilities, including bicycle racks, lockers, and other secure facilities, shall be provided in conjunction with development projects pursuant to current regulations contained in CALGreen (CAC Title 24, Part 11).

## **2.7** Signs.

- (a) All Project signage shall comply with the requirements of Ontario Development Code Division 8.1 (Sign Regulations).
- **2.8** <u>Sound Attenuation</u>. The Project shall be constructed and operated in a manner so as not to exceed the maximum interior and exterior noised levels set forth in Ontario Municipal Code Title 5 (Public Welfare, Morals, and Conduct), Chapter 29 (Noise).
- **2.9** Covenants, Conditions and Restrictions (CC&Rs)/Mutual Access and Maintenance Agreements.
- (a) CC&Rs shall be prepared for the Project and shall be recorded prior to or with the Final Tract Map.
- **(b)** The CC&Rs shall be in a form and contain provisions satisfactory to the City. The articles of incorporation for the property owners association and the CC&Rs shall be reviewed and approved by the City.
  - (c) CC&Rs shall ensure reciprocal parking and access between parcels.

- (d) CC&Rs shall ensure reciprocal parking and access between parcels, and common maintenance of:
  - (i) Landscaping and irrigation systems within common areas;
- (ii) Landscaping and irrigation systems within parkways adjacent to the project site, including that portion of any public highway right-of-way between the property line or right-of-way boundary line and the curb line and also the area enclosed within the curb lines of a median divider (Ontario Municipal Code Section 7-3.03), pursuant to Ontario Municipal Code Section 5-22-02:
  - (iii) Shared parking facilities and access drives; and
  - (iv) Utility and drainage easements.
- **(e)** CC&Rs shall include authorization for the City's local law enforcement officers to enforce City and State traffic and penal codes within the project area.
- (f) The CC&Rs shall grant the City of Ontario the right of enforcement of the CC&R provisions.
- **(g)** A specific methodology/procedure shall be established within the CC&Rs for enforcement of its provisions by the City of Ontario, if adequate maintenance of the development does not occur, such as, but not limited to, provisions that would grant the City the right of access to correct maintenance issues and assess the property owners association for all costs incurred.

## **2.10** Disclosure Statements.

- (a) A copy of the Public Report from the Department of Real Estate, prepared for the subdivision pursuant to Business and Professions Code Section 11000 et seq., shall be provided to each prospective buyer of the residential units and shall include a statement to the effect that:
- (i) This tract is subject to noise from the Ontario International Airport and may be more severely impacted in the future.
- (ii) Some of the property adjacent to this tract is zoned for agricultural uses and there could be fly, odor, or related problems due to the proximity of animals.
- (iii) The area south of Riverside Drive lies within the former San Bernardino County Agricultural Preserve. Dairies currently existing in that area are likely to remain for the foreseeable future.
- **(iv)** This tract is part of a Landscape Maintenance District. The homeowners will be assessed through their property taxes for the continuing maintenance of the district.

## **2.11** Environmental Requirements.

(a) If human remains are found during project grading/excavation/construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and Native American consultation has been completed (if deemed applicable).

- **(b)** If any archeological or paleontological resources are found during project grading/excavation/construction, the area shall not be disturbed until the significance of the resource is determined. If determined to be significant, the resource shall be recovered by a qualified archeologist or paleontologist consistent with current standards and guidelines, or other appropriate measures implemented.
- **2.12** Indemnification. The applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

## **2.13** Additional Fees.

- (a) Within 5 days following final application approval, the Notice of Determination ("NOD") filing fee shall be provided to the Planning Department. The fee shall be paid by check, made payable to the "Clerk of the Board of Supervisors", which shall be forwarded to the San Bernardino County Clerk of the Board of Supervisors, along with all applicable environmental forms/notices, pursuant to the requirements of the California Environmental Quality Act ("CEQA"). failure to provide said fee within the time specified will result in the extension of the statute of limitations for the filing of a CEQA lawsuit from 30 days to 180 days.
- **(b)** After the Project's entitlement approval, and prior to issuance of final building permits, the Planning Department's <u>Plan Check</u> and <u>Inspection</u> fees shall be paid at the rate established by resolution of the City Council.

## **2.14** Additional Requirements.

- (a) All applicable provisions of the related Development Agreement (File No. PDA19-002) and PMT18-002 (Tract Map No. 20157) are a requirement of this tract.
- **(b)** All applicable conditions of approval of the Esperanza Specific Plan shall apply to this tract.
- (c) The City Council has authorized the Baldy View Chapter of the Building Industry Association to manage a standardized off-site directional sign program on a non-profit basis. The program uses uniform sign structures and individual identification and directional signs for residential development. No other off-site signing is authorized. (For additional information, contact the Baldy View Chapter BIA at (909) 945-1884.
  - (d) All parks shall be constructed prior to the final occupancy of the 166th unit.
- **(e)** Final sets of plans shall be provided after project approval per the directions to be provided by the Planning Department.
- **(f)** All conditions of approval from all other City agencies and departments shall be complied with.

# AIRPORT LAND USE COMPATIBILITY PLANNING CONSISTENCY DETERMINATION REPORT



Project File No.:	PMTT21-016			Reviewed By:
Address:	700 ft North of the NWC Eucalyptus Avenue & Hamner Avenue			Lorena Mejia
APN:	0218-252-07			Contact Info:
Existing Land Use:	Vacant/Mass Graded			909-395-2276
Proposed Land TTM (TT20451) to subdivide 27 acres of land into 208 lots for residential Use:				Project Planner:  Jeanie Aguilo
Site Acreage:				Date: 12/23/2021
ONT-IAC Projec		<u> </u>	<u></u>	CD No.: 2021-051
Airport Influence	_	NT		PALU No.: n/a
	_			
Ti	ne project is	impacted by the follow	ring ONT ALUCP Compa	tibility Zones:
Safe	ty	Noise Impact	Airspace Protection	Overflight Notification
Zone 1		75+ dB CNEL	High Terrain Zone	Avigation Easement
Zone 1A		70 - 75 dB CNEL	FAA Notification Surfaces	Dedication Recorded Overflight
Zone 2		65 - 70 dB CNEL	Airspace Obstruction	Notification
Zone 3		60 - 65 dB CNEL	Surfaces	Real Estate Transaction Disclosure
		00 - 03 dB CNEL	Airspace Avigation Easement Area	
Zone 4			Allowable	
Zone 5			Height: 200 FT +	
	The projec	ct is impacted by the fol	lowing Chino ALUCP Sa	fety Zones:
Zone 1	Zo	ne 2 Zone 3	Zone 4 Zone	Zone 6
Allowable Heig	aht:	<del></del>		
	<b></b>			
		CONSISTENCY	DETERMINATION	
This proposed Project is:				
			Area of Ontario International A iteria of the Airport Land Use C	
Real Estate Tra	ansaction Discl	osure Required		
Airport Planner S	Signature:	Lanur	Myre	

## CITY OF ONTARIO LANDSCAPE PLANNING DIVISION

**CONDITIONS OF APPROVAL** 

Sign Off		
9.7	06/06/2022	
Jamie Richardson, Sr. Landscape Planner	Date	

303 East "B" Street, Ontario, CA 91764

Reviewer's Name: Phone: Jamie Richardson, Sr. Landscape Planner (909) 395-2615 D.A.B. File No.: Related Files: Case Planner: PMTT21-016 Jeanie Irene Aguilo Project Name and Location: Esperanza Specific Plan – Subdivide 27 acres into 208 TM 20451 Applicant/Representative: Fusco Engineering/ RWT Preserve Holdings. 3161 Michelson Dr. ste. 425 Irvine, CA 92612 A Tentative Tract Map (dated 4/25/2022) has been approved considering that the following conditions below be met upon submittal of the landscape construction documents. A Tentative Tract Map (dated) has not been approved. Corrections noted below are required before DAB approval. **CORRECTIONS REQUIRED** 

- 1. DG trails and parkways at corners (Hamner Ave.) shall have the trail curve into the sidewalk rather than out to the corner ramp; OK to end parkway landscape before corner utilities. Condition of Approval; no action required.
- 2. Note corner ramp and sidewalk per city standard drawing 1213 with max 10' or 13' of ramp and sidewalk behind at corners. Additional landscape and irrigation may be required at these locations; maximum 4' behind ramp. Condition of Approval; no action required.
- 3. Corners; verify dimension and grade for required monumentation (see Specific Plan for detail). Adjacent walls shall not interfere with required monumentation. Condition of Approval; no action required.
- 4. Show and identify any on-site stormwater infiltration areas or stormwater infiltration devices proposed in parkways or other landscape areas. The infiltration chambers shown in the park shall be buried a minimum 5' to allow for required trees and landscape. Condition of Approval; no action required.

On Future Grading or Utility Construction Plans: Conditions of Approval; no action required.

- 5. Stormwater infiltration devices located in parkways or other landscape areas shall be routed to this department to be reviewed and approved before permit approval or installation. The infiltration chambers shown in the park shall be buried a minimum 5' to allow for required trees and landscape
- 6. Note decorative paving for all motor courts, including the lots facing the parking rows aisles.
- 7. Provide a utility clear space 8' wide in parkways 30' apart for street trees. Move water meters, drain lines, light standards to the minimum spacing to allow space for street trees.
- 8. Show light standards 15' away from required tree locations.

- 9. Show on plans step-outs at parking spaces adjacent to planters; 12" wide monolithic curb, 12" compacted decomposed granite or pavers adjacent to the 6" curb.
- 10. Stormwater infiltration devices located in landscape areas shall be reviewed and approved by the Landscape Planning Division before installation.
- 11. Provide a tree inventory for existing trees include genus, species, trunk diameter, canopy width, and condition. Show and note existing trees in good condition to remain and note trees proposed to be removed. Include existing trees within 15' of adjacent property that would be affected by new walls, footings, or on-site tree planting. Add tree protection notes on construction and demo plans.
- 12. Add notes for any tree removal to occur outside of typical nesting season (February 1 through August 31) or per the specific plan EIR mitigation Measures.
- Once items are complete, you may email an electronic set to: <a href="mailto:landscapeplancheck@ontarioca.gov">landscapeplancheck@ontarioca.gov</a>



# CITY OF ONTARIO MEMORANDUM

TO: Jeanie Irene Aguilo, Associate Planner

**Planning Department** 

FROM: Mike Gerken, Deputy Fire Chief/Fire Marshal

**Fire Department** 

**DATE:** August 26, 2021

**SUBJECT:** PMTT21-016 - A Tentative Tract Map (TTM20451) to subdivide 27 acres

of land into 208 lots, located approximately 700 feet northwest of the intersection of Eucalyptus Avenue and Hamner Avenue, within Planning

Area 4 of the Esperanza Specific Plan (APN(s): 218-252-07).

☐ The plan <u>does</u> adequately address Fire Department requirements at this time.

Standard Conditions of Approval apply, as stated below.

## **SITE AND BUILDING FEATURES:**

A. 2019 CBC Type of Construction: Type V-B wood frame

B. Type of Roof Materials: Not Listed

C. Ground Floor Area(s): Not Listed

D. Number of Stories: Two Story

E. Total Square Footage: Not Listed

F. 2019 CBC Occupancy Classification(s): R-3

## **CONDITIONS OF APPROVAL:**

## 1.0 GENERAL

- □ 1.1 The following are the Ontario Fire Department ("Fire Department") requirements for this development project, based on the current edition of the California Fire Code (CFC), and the current versions of the Fire Prevention Standards ("Standards.") It is recommended that the applicant or developer transmit a copy of these requirements to the on-site contractor(s) and that all questions or concerns be directed to the Bureau of Fire Prevention, at (909) 395-2029. For copies of Ontario Fire Department Standards please access the City of Ontario website at <a href="https://www.ontarioca.gov/Fire/Prevention">www.ontarioca.gov/Fire/Prevention</a>.

## 2.0 FIRE DEPARTMENT ACCESS

- ∑ 2.1 Fire Department vehicle access roadways shall be provided to within 150 ft. of all portions of the exterior walls of the first story of any building, unless specifically approved. Roadways shall be paved with an all-weather surface and shall be a minimum of twenty-four (24) ft. wide. See Standard #B-004.

## 3.0 WATER SUPPLY

- ≥ 3.2 Off-site (public) fire hydrants are required to be installed on all frontage streets, at a minimum spacing of three hundred foot (300') apart, per Engineering Department specifications.
- ≥ 3.4 The public water supply, including water mains and fire hydrants, shall be tested and approved by the Engineering Department and Fire Department prior to combustible construction to assure availability and reliability for firefighting purposes.

## 4.0 FIRE PROTECTION SYSTEMS

■ 4.3 An automatic fire sprinkler system is required. The system design shall be in accordance with National Fire Protection Association (NFPA) Standard 13 D. All new fire sprinkler systems, except those in single family dwellings, which contain twenty (20) sprinkler heads or more shall be monitored by an approved listed supervising station. An application along with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

## 5.0 BUILDING CONSTRUCTION FEATURES

- ∑ 5.1 The developer/general contractor is to be responsible for reasonable periodic cleanup of the development during construction to avoid hazardous accumulations of combustible trash and debris both on and off the site.
- ∑ 5.3 Single station smoke alarms and carbon monoxide alarms are required to be installed per the California Building Code and the California Fire Code.
- ∑ 5.5 All residential chimneys shall be equipped with an approved spark arrester meeting the requirements of the California Building Code.



## CITY OF ONTARIO

### **MEMORANDUM**

10:	Scott Murphy, Community Development Director (Copy of memo only) Rudy Zeledon, Planning Director (Copy of memo only) Diane Ayala, Advanced Planning Division (Copy of memo only) Charity Hernandez, Economic Development James Caro, Building Department Raymond Lee, Engineering Department Jamie Richardson, Landscape Planning Division Dennis Mejia, Municipal Utility Company Jeremy Phillips, Police Department	
	Paul Ehrman, Deputy Fire Chief/Fire Marshal Jay Bautista, Traffic/Transportation Manager Lorena Mejia, Airport Planning Tricia Espinoza, Engineering/NPDES Angela Magana, Community Improvement (Copy of memo only) Jimmy Chang, IT Department Ben Mayorga, Integrated Waste	REVISION #2
FROM:	Jeanie Irene Aguilo, Associate Planner	π2
DATE:	April 05, 2022	
SUBJECT:	FILE #: PMTT21-016 Finance Acct#:	
The following of your DAB	project has been resubmitted for review. Please send one (1) copy and export to the Planning Department by .	email one (1) copy
west of Hami Pack Courtys	ESCRIPTION: A Tentative Tract Map (TTM 20451) to subdivide 27 acres s and 8 lettered lots, located on the south side of Edison Avenue, approximate Avenue, within PA 3 (RD-8 Motorcourt and Row Townhomes) and PA 4 (Rowtowns) of the Esperanza Specific Plan (APN: 0218-252-07).	of land into 208 mately 880 feet l (RD-6 / 6 and 8
I THE PIAN	does adequately address the departmental concerns at this time.  No comments	
	See previous report for Conditions	
	Report attached (1 copy and email 1 copy)	
/	Standard Conditions of Approval apply	
The plan	does not adequately address the departmental concerns.  The conditions contained in the attached report must be met prior to sched Development Advisory Board.	uling for
	DOMESTICATION DOMESTICS.	-

ONTANTO PUTE DEOT ANTONTO GALGIN POUSE OFFICE 4/8/20 Department Signature Title Date



# ENGINEERING DEPARTMENT CONDITIONS OF APPROVAL

(Engineering Services Division [Land Development Section and Environmental Section], Traffic & Transportation Division, Ontario Municipal Utilities Company and Broadband Operations & Investment and Revenue Resources Department Conditions incorporated)

☐ DEVELOPMENT PLAN ☐ OTHER		EL MAP 🔀 TRA	OSES			
P	PROJECT FILE NO. TM-20451					
RELA	TED FILE N	O(S). PMTT21-016				
⊠ OR	IGINAL 🗌	REVISED:/_/_				
CITY PROJECT ENGINEER &	R PHONE NO:	Miguel Sotomayor (909) 3	95-2108 MS			
CITY PROJECT PLANNER &	PHONE NO:	Jeanie Aguilo (909) 395-2418				
DAB MEETING DATE:		September 19, 2022				
PROJECT NAME / DESCRIP	TION:	TM-20451 – A Tentative Tr subdivide 27 acres of land within Planning Area 4 of Specific Plan	l into 208 lots,			
LOCATION:		North of Eucalyptus Aven Hamner Avenue	ue West of			
APPLICANT:		SLV LC Center, LLC				
REVIEWED BY:		Raymond Lee, P.E.	9/13/22 Date			
APPROVED BY:		Assistant City Engineer Khoi Do. P.E.	9-14-2Z Date			

**City Engineer** 

Last Revised: 9/8/2022

Date: September 19, 2022



THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS SET FORTH IN THE GENERAL STANDARD CONDITIONS OF APPROVAL ADOPTED BY THE CITY COUNCIL (RESOLUTION NO. 2017-027) AND THE PROJECT SPECIFIC CONDITIONS OF APPROVAL SPECIFIED HEREIN. ONLY APPLICABLE CONDITIONS OF APPROVAL ARE CHECKED. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COMPLETION OF ALL APPLICABLE CONDITIONS OF APPROVAL PRIOR TO FINAL MAP APPROVAL, ISSUANCE OF PERMITS AND/OR OCCUPANCY CLEARANCE, AS SPECIFIED IN THIS REPORT.

1.	PRIO	R TO FINAL MAP APPROVAL, APPLICANT SHALL:  Check W Complete	
	1.01	Dedicate to the City of Ontario, the right-of-way, described below:	
		feet on	
		Property line corner 'cut-back' required at the intersection of	=1
$\boxtimes$	1.02	Dedicate to the City of Ontario, the following easement(s):	
		<ul> <li>Various width public utility easement along private Lot "AB" and private 'K' Street (as shown on the approved tentative tract map).</li> </ul>	
		<ul> <li>20' public utility easement west of Lot "BB" (as shown on the approved tentative tract map).</li> </ul>	
		c. 21' public utility easement along private Lot "BB".	
		d. 30' public utility easement along private Lot "Al".	
		e. 30' public utility easement along private Lot "AG".	
		f. 30' public utility easement along private Lot "AC".	
		g. 40' public utility easement along private 'E' Street.	
		h. 54' public utility easement along private 'A' Street south of private 'B' Street.	
		<ol> <li>60' public utility easement along private 'A' Street (from private 'B' Street to private 'K' Street), private 'B' Street, 'C' Street.</li> </ol>	
	1.03	Restrict vehicular access to the site as follows:	
$\boxtimes$	1.04	Vacate the following street(s) and/or easement(s):	
		A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.	
	1.05	Submit a copy of a recorded private reciprocal use agreement or easement. The agreement o easement shall ensure, at a minimum, common ingress and egress and joint maintenance of al common access areas and drive aisles.	
	1.06	Provide (original document) Covenants, Conditions and Restrictions (CC&Rs) as applicable to the project and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&Rs shall provide for, but not be limited to, common ingress and egress, joint maintenance responsibility for all common access improvements, common facilities, parking areas, utilities, median and landscaping improvements and drive approaches, in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. The CC&Rs shall also address the maintenance and repair responsibility for public improvements/utilities (sewer, water, storm drain, recycled water, etc.) located within oper	

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		space/easements. In the event of any maintenance or repair of these facilities, the City shall only restore disturbed areas to current City Standards.	
	1.07	For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at <a href="http://tceplumecleanup.com/">http://tceplumecleanup.com/</a> ), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at <a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658">http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658</a> .	
	1.08	File an application for Reapportionment of Assessment, together with payment of a reapportionment processing fee, for each existing assessment district listed below. Contact the Financial Services Department at (909) 395-2124 regarding this requirement.	
		(1)	
		(2)	
$\boxtimes$	1.09	Prepare a fully executed Subdivision Agreement (on City approved format and forms) with accompanying security as required, or complete all public improvements.	
$\boxtimes$	1.10	Provide a monument bond (i.e. cash deposit) in an amount calculated by the City's approved cost estimate spreadsheet (available for download on the City's website: <a href="www.ontarioca.gov">www.ontarioca.gov</a> ) or as specified in writing by the applicant's Registered Engineer or Licensed Land Surveyor of Record and approved by the City Engineer, whichever is greater.	
$\boxtimes$	1.11	Provide a preliminary title report current to within 30 days.	
	1.12	File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process.	
$\boxtimes$	1.13	Ontario Ranch Developments:	
		$\boxtimes$ 1) Provide evidence of final cancellation of Williamson Act contracts associated with this tract, prior to approval of any final subdivision map. Cancellation of contracts shall have been approved by the City Council.	
		$\boxtimes$ 2) Provide evidence of sufficient storm water capacity availability equivalents (Certificate of Storm Water Treatment Equivalents).	
		☑ 3) Provide evidence of sufficient water availability equivalents (Certificate of Net MDD Availability).	
$\boxtimes$	1.14	Other conditions:	
		a. All the required improvements for this tract shall be subject to completion of the required public improvements including public utilities beyond the tract limits as specified in Esperanza Specific Plan, the Development Agreement and the Conditions of Approval for TM-20157.	



2.	PRIO	R TO ISSUANCE OF ANY PERMITS, APPLICANT SHALL:	
	_	NERAL nits includes Grading, Building, Demolition and Encroachment )	line.
$\boxtimes$	2.01	Record Tract Map No. 20451 pursuant to the Subdivision Map Act and in accordance with the City of Ontario Municipal Code.	
$\boxtimes$	2.02	Submit a PDF of the recorded map to the City Engineer's office.	
$\boxtimes$	2.03	Note that the subject parcel is a recognized parcel in the City of Ontario Per Tract Map No. 20157.	
	2.04	Note that the subject parcel is an 'unrecognized' parcel in the City of Ontario and shall require a Certificate of Compliance to be processed unless a deed is provided confirming the existence of the parcel prior to the date of March 4, 1972.	
	2.05	Apply for a:	
		☐ Certificate of Compliance with a Record of Survey;	
		☐ Lot Line Adjustment (Record a Conforming Deed with the County of San Bernardino within six months of the recordation of the Lot Line Adjustment to conform the new LLA legal description. Submit a copy of the recorded Conforming Deed to the Engineering Department.);	
		☐ Make a Dedication of Easement.	
	2.06	Provide (original document) Covenants, Conditions and Restrictions (CC&R's), as applicable to the project, and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&R's shall provide for, but not be limited to, common ingress and egress, joint maintenance of all common access improvements, common facilities, parking areas, utilities and drive approaches in addition to maintenance requirements established in the Water Quality Management Plan ( WQMP), as applicable to the project.	
	2.07	For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at <a href="http://tceplumecleanup.com/">http://tceplumecleanup.com/</a> ), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at <a href="http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658">http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658</a> .	
$\boxtimes$	2.08	Submit a soils/geology report.	
$\boxtimes$	2.09	Other Agency Permit/Approval: Submit a copy of the approved permit and/or other form of approval of the project from the following agency or agencies:	
		State of California Department of Transportation (Caltrans)  San Bernardino County Road Department (SBCRD)  San Bernardino County Flood Control District (SBCFCD)  Federal Emergency Management Agency (FEMA)  Cucamonga Valley Water District (CVWD) for sewer/water service  United States Army Corps of Engineers (USACE)  California Department of Fish & Game  Inland Empire Utilities Agency (IEUA)	



		Other: City of Eastvale	
	2.10	Dedicate to the City of Ontario the right-of-way described below:	
		feet on	
		Property line corner 'cut-back' required at the intersection of	
	2.11	Dedicate to the City of Ontario the following easement(s):	
	2.12	Vacate the following street(s) and/or easement(s):	
		<ul> <li>All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.</li> </ul>	
П	2.13	Ontario Ranch Developments:	П
		1) Submit a copy of the permit from the San Bernardino County Health Department to the Engineering Department and the Ontario Municipal Utilities Company (OMUC) for the destruction/abandonment of the on-site water well. The well shall be destroyed/abandoned in accordance with the San Bernardino County Health Department guidelines.	
		2) Make a formal request to the City of Ontario Engineering Department for the proposed temporary use of an existing agricultural water well for purposes other than agriculture, such as grading, dust control, etc. Upon approval, the Applicant shall enter into an agreement with the City of Ontario and pay any applicable fees as set forth by said agreement.	
		☐ 3) Design proposed retaining walls to retain up to a maximum of three (3) feet of earth. In no case shall a wall exceed an overall height of nine (9) feet (i.e. maximum 6-foot high wall on top of a maximum 3-foot high retaining wall.	
	2.14	Submit a security deposit to the Engineering Department to guarantee construction of the public improvements required herein valued at% of the approved construction cost estimate. Security deposit shall be in accordance with the City of Ontario Municipal Code. Security deposit will be eligible for release, in accordance with City procedure, upon completion and acceptance of said public improvements.	
	2.15	The applicant/developer shall submit all necessary survey documents prepared by a Licensed Surveyor registered in the State of California detailing all existing survey monuments in and around the project site. These documents are to be reviewed and approved by the City Survey Office.	
	2.16	Pay all Development Impact Fees (DIF) to the Building Department. Storm Drain Development Impact Fee, approximately, shall be paid to the Building Department. Final fee shall be determined based on the approved site plan and the DIF rate at the time of payment.	
$\boxtimes$	2.17	Other conditions:	
		a. Final Utilities Systems Map (USM): As part of the precise grading plans submittal, provide a Final Utilities Systems Map that shows all existing and proposed Utilities (Potable Water, Recycled Water, Sewer, Storm Drain, and other utilities) including each of the City's public utilities' points of connection to the existing systems.	
		b. The applicant/developer shall grant a private ingress/egress easement to TM-20285 to the south and the future development to the north of this project site.	
		c. The applicant/developer shall enter into an agreement with the property owner to the north (APN:0218-211-15) for the maintenance and construction of the temporary	

**B. PUBLIC IMPROVEMENTS** 

Date: September 19, 2022



applicant/developer shall pay the applicable City Attorney fees associated with the review of the encroachment agreement. Final approval of encroachment agreement shall be to the satisfaction of the City Engineer.

Improvement	Hamner Avenue	Clifton Avenue	Private A, B, C and K Streets	Private Stree E
Curb and Gutter	New; 54 ft. from C/L Replace damaged Remove and replace	New; 24 ft. from C/L(a) Replace damaged Remove and replace	New; ft. from C/L Replace damaged Remove and replace	New;ft from C/L Replace damaged Remove and replace
AC Pavement	Replacement Widen 13 additional feet along frontage, including pavm't transitions	New; 22 ft. from C/L (both sides)(b)(c)  Widen additional feet along frontage,	Replacement Widen additional feet along frontage, including pavm't transitions	Replaceme Widen additional feet along frontage, including pavm'd transitions
PCC Pavement (Truck Route Only) <sup>(d)</sup>	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Drive Approach	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
Sidewalk	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
ADA Access Ramp	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
Parkway	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)
Raised Landscaped Median	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace

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Improvement	Hamner Avenue	Clifton Avenue	Private A, B, C and K Streets	Private Street E
Fire Hydrant	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation
Sewer (see Sec. 2.C)	Main Lateral	Main Lateral	Main Lateral	Main Lateral
Water (see Sec. 2.D)	Main Service	Main Service	Main Service	Main Service
Recycled Water (see Sec. 2.E)	Main Service	Main Service	Main Service Except on A and B Streets	Main Service
Traffic Signal System (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Traffic Signing and Striping (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Street Light (see Sec. 2.F)	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation
Bus Stop Pad or Turn-out (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Storm Drain (see Sec. 2G)	Main Lateral	Main Lateral	Main Lateral	Main Lateral
Fiber Optics (see Sec. 2K)	Conduit / Appurtenances	Conduit / Appurtenances	Conduit / Appurtenances	Conduit / Appurtenances
Overhead Utilities	Underground Relocate	Underground Relocate	Underground Relocate	Underground Relocate
Removal of Improvements				
Other Improvements		Roundabout		

Last Revised 9/13/2022 Page 7 of 17 Project File No. TM-20451 (PMTT21-016) Project Engineer: Miguel Sotomayor, P.E. Date: September 19, 2022



Improvement	Lot "AC"	Lot "BB"	Lot "AG" and "AI"	Lot "AB"
Curb and Gutter	New; ft. from C/L Replace damaged Remove and replace	New; ft. from C/L Replace damaged Remove and replace	New; ft. from C/L Replace damaged Remove and replace	New; ft. from C/L Replace damaged Remove and replace
AC Pavement	Replacement Widenadditional feet along frontage, including pavm't transitions	Replacement Widen additional feet along frontage, including pavm't transitions	Replacement Widen additional feet along frontage, including pavm't transitions	Replacement Widen additional feet along frontage, including pavm't transitions
PCC Pavement (Truck Route Only)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Drive Approach	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
Sidewalk	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
ADA Access Ramp	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
Parkway	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)	Trees Landscaping (w/irrigation)
Raised Landscaped Median	New Remove and replace	New Remove and replace	New Remove and replace	New Remove and replace
Fire Hydrant	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation	New / Upgrade Relocation
Sewer (see Sec. 2.C)	⊠ Main ⊠ Lateral	Main Lateral	⊠ Main ⊠ Lateral	Main Lateral

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Date: September 19, 2022



Improvement	Lot "AC"	Lot "BB"	Lot "AG" and "Al"	Lot "AB"
Water (see Sec. 2.D)	Main Service	Main Service	Main Service	Main Service
Recycled Water (see Sec. 2.E)	Main Service	Main Service	Main Service	Main Service
Traffic Signal System (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Traffic Signing and Striping (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Street Light (see Sec. 2.F)	New / Upgrade Relocation			
Bus Stop Pad or Turn-out (see Sec. 2.F)	New Modify existing	New Modify existing	New Modify existing	New Modify existing
Storm Drain (see Sec. 2G)	Main Lateral	Main Lateral	Main Lateral	Main  Lateral
Fiber Optics (see Sec. 2K)	Conduit / Appurtenances	Conduit / Appurtenances	Conduit / Appurtenances	Conduit / Appurtenances
Overhead Utilities	Underground Relocate	Underground Relocate	Underground Relocate	Underground Relocate
Removal of Improvements				
Other Improvements				

Specific notes for improvements listed in item no. 2.18, above:

- a. Curb and gutter shall be designed and constructed 18' from centerline (both sides) on Clifton Avenue from 'K' Street to the northerly tract boundary. 24' from centerline (both sides) on Clifton Avenue from 'K' Street to Eucalyptus Avenue.
- b. AC shall be designed and constructed 16' from centerline (both sides) on Clifton Avenue from private 'K' Street to the northerly tract boundary. 22' from centerline (both sides) on Clifton Avenue from private 'K' Street to Eucalyptus Avenue.

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Project File No. TM-20451 (PMTT21-016) Project Engineer: Miguel Sotomayor, P.E. Date: September 19, 2022



		C.	Clifton Avenue street improvements including curb and gutter shall extend past the tract boundary from Chatham Street to Eucalyptus Avenue.	
		d.	Trench cuts within the exiting PCC Pavement shall require full panel removal and replacement.	
	2.19	Constru	ct a 2" asphalt concrete (AC) grind and overlay on the following street(s):	
	2.20	1011, m	truction of the full pavement structural section, per City of Ontario Standard Drawing number any be required based on the existing pavement condition and final street design. Minimum reconstruction shall be along property frontage, from street centerline to curb/gutter.	
	2.21	sewe	rrangements with the Cucamonga Valley Water District (CVWD) to provide  water service er service to the site. This property is within the area served by the CVWD and Applicant shall documentation to the City verifying that all required CVWD fees have been paid.	
$\boxtimes$	2.22		ad utilities shall be under-grounded, in accordance with Title 7 of the City's Municipal Ordinance No. 2804 and 2892).	
$\boxtimes$	2.23	Other c	onditions:	
		a.	If at the time of construction of this project Clifton Avenue from Eucalyptus Avenue to Chatham Street ends with a temporary cul-de-sac, the applicant/developer shall design and construct Clifton Avenue to remove the cul-de-sac and provide connectivity to Eucalyptus Avenue. The improvements will include but not be limited to: cul-de-sac removal, AC, curb & gutter, sidewalk, street lights, signing and striping, landscape and irrigation. The applicant/developer shall also vacate the temporary cul-de-sac easement.	
	C. SE	WER		
$\boxtimes$	2.24		h sewer main is available for connection by this project in Eucalyptus Avenue and Clifton (Ref: Sewer plan bar code: S16186 and S15240)	
	2.25		and construct a sewer main extension. A sewer main is not available for direct connection. The main is approximately feet away.	
	2.26	project Application results of sewer s	documentation that shows expected peak loading values for modeling the impact of the subject to the existing sewer system. The project site is within a deficient public sewer system area. In the shall be responsible for all costs associated with the preparation of the model. Based on the post of the analysis, Applicant may be required to mitigate the project impact to the deficient public system, including, but not limited to, upgrading of existing sewer main(s), construction of new main(s) or diversion of sewer discharge to another sewer.	
$\boxtimes$	2.27	Other c	onditions:	
			wer Main Construction: Construct all proposed 8-inch (minimum size) sewer mains in	

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Project File No. TM-20451 (PMTT21-016) Project Engineer: Miguel Sotomayor, P.E. Date: September 19, 2022



	D. WA	ATER	
	2.28	A 24 inch, 24 inch and 8 inch water main is available for connection by this project in Hamner Avenue and Clifton Avenue respectively. (Ref: Water plan bar code: W13497, W15441)	
	2.29	Design and construct a water main extension. A water main is not available for direct connection. The closest main is approximately feet away.	
$\boxtimes$	2.30	Other conditions:	
		<ul> <li>Backflow Device: Provide by installing a backflow device at the back of each applicable master metering, on private property.</li> </ul>	
		c. Domestic Water Main Construction: Construct all proposed 8-inch (minimum size) domestic water mains in tract. See TTM-20451 Utility Systems Map.	
		d. Fire Water Service: For onsite private Fire System uses:	
		i. Where the domestic water service and meters connected to the Public Potable Water System that serves any use that is more than one (1) single family detached residential unit, or any non-residential use: if an onsite private fire system is required, then a separate Fire Service with Double Check Detector Assembly (DCDA) per City Standard #4208 connected to the Public Potable Water System is required, to serve the onsite private fire system. The onsite fire system and onsite domestic water plumbing system shall be separate.	
		ii. In certain residential cases where a separate fire service with DCDA connected to the Public Potable Water System is not required by above the requirement, and approved by the City Fire Department and the City Building Department, then the California Residential Code must be followed for the residential buildings; if the California Residential Code is not followed for the residential buildings; then a separate fire service with DCDA is required	
	E. RE	CYCLED WATER	
$\boxtimes$	2.31	A 8 inch recycled water main is available for connection by this project in Hamner Avenue and Clifton Avenue. (Ref: Recycled Water plan bar code: P10250, P11232)	
	2.32	Design and construct an on-site recycled water system for this project. A recycled water main does exist in the vicinity of this project.	
	2.33	Design and construct an on-site recycled water ready system for this project. A recycled water main does not currently exist in the vicinity of this project, but is planned for the near future. If Applicant would like to connect to this recycled water main when it becomes available, the cost for the connection shall be borne solely by the Applicant.	
	2.34	Submit two (2) hard copies and one (1) electronic copy, in PDF format, of the Engineering Report (ER), for the use of recycled water, to the OMUC for review and subsequent submittal to the California Department of Public Health (CDPH) for final approval.	
		Note: The OMUC and the CDPH review and approval process will be approximately three (3) months. Contact the Ontario Municipal Utilities Company at (909) 395-2647 regarding this requirement.	
$\boxtimes$	2.35	Other conditions:	
		a. Recycled Water Main Construction: Construct all proposed 8-inch (minimum size)	

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	F. TR	AFFIC / TRANSPORTATION	
	2.36	Submit a focused traffic impact study, prepared and signed by a Traffic/Civil Engineer registered in the State of California. The study shall address, but not be limited to, the following issues as required by the City Engineer:  1. On-site and off-site circulation 2. Traffic level of service (LOS) at 'build-out' and future years 3. Impact at specific intersections as selected by the City Engineer	
	2.37	New traffic signal installations shall be added to Southern California Edison (SCE) customer account number # 2-20-044-3877.	
$\boxtimes$	2.38	Other conditions:	

- a. The applicant/developer must comply with TM-20157 A-Map Conditions of Approval dated August 2019.
- b. The applicant/developer shall align the proposed tract entry street onto Hamner Avenue with the existing signalized driveway on the eastside of Hamner Avenue (The Station). The proposed project tract entry street shall be wide enough to accommodate a single in-bound lane (22-feet wide) that aligns with the westbound thru lane on The Station. The proposed project tract entry street must also provide an out-bound left turn lane (12-feet wide) and out-bound thru-right turn lane (20-feet wide). The Applicant/Developer shall provide a conceptual layout of lanes, with widths and centerline alignments to verify lane alignment through the intersection. The intersection traffic signal design, signing and striping shall be subject to review and approval by the City of Eastvale.
- c. The applicant/developer shall be responsible to design and construct modifications to the existing traffic signal at Hamner Avenue and proposed tract entry street/existing signalized driveway (The Station). The traffic signal modification shall address relocation or upgrade of any affected equipment including poles, video detection, fiber optic communication cable and conduit, fiber optic communication equipment, emergency vehicle preemption systems, and bicycle detection to the satisfaction of the City Engineer. All new signal equipment shall be installed at its ultimate location, unless precluded by right-of-way limitations. The Applicant/Developer shall design and construct the ultimate signing and striping improvements on Hamner Avenue and The Station necessary to accommodate the proposed tract entry street.
- d. The applicant/developer shall be responsible to design and construct half-width frontage improvements along Hamner Avenue in accordance with conditions issued by the City's Land Development Division. These and all other street improvements required herein shall include, but may not be limited to, concrete curb and gutter, sidewalk, LED street lights, signing and striping, and parkway landscaping.
- e. The applicant/developer shall be responsible to design and construct the necessary pavement and striping transitions from existing roadway conditions to the widened roadway portions along Hamner Avenue. Striping improvements shall include the removal of existing interim signing and striping beyond the project frontage limits on Hamner Avenue and the installation of ultimate signing and striping.
- f. The roundabout at Clifton Avenue and 'K' Street shall be fully constructed and designed in accordance with the Traffic and Transportation Guidelines Figure 1: Roundabout Layout Detail and Figure 2: Roundabout Landscape Detail, other applicable standards, and to the satisfaction of the City Engineer. The following apply to the design: Parking shall be restricted on Clifton Avenue and 'K' Street approaching the roundabout per the Traffic and Transportation Guidelines. Provide detailed roundabout exhibit to verify lane widths and ROW requirements.

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- g. The applicant/developer shall terminate Rincon Street west of the roundabout as a temporary dead-end condition per City of Ontario Standard Drawing No. 1310. Rincon Street from roundabout to dead-end shall include curb to curb improvements.
- h. The applicant/developer shall terminate Clifton Avenue north of the roundabout and Lot 127 as a temporary dead-end condition per City of Ontario Standard Drawing No. 1310.
- i. If at the time of development of this tract Clifton Avenue has not been constructed south of this development, then the applicant/developer shall construct ultimate curbto-curb width street improvements on Clifton Avenue south to Eucalyptus Avenue.
- The applicant/developer shall terminate Sunset Street west of Clifton Avenue as a temporary dead end per the City of Ontario Standard Drawing 1310 until the construction of the TM-20159.
- k. Modified bends shall be constructed per City Standard Drawing No. 1114. Parking shall be restricted with red curb along modified bends as depicted in the standard.
- I. Hamner Avenue shall be signed "No Stopping Anytime" along the property frontage.
- m. All landscaping, block walls, and other obstructions shall be compatible with the stopping sight distance requirements per City of Ontario Standard Drawing No. 1309.
- n. The applicant/developer's engineer-of-record shall meet with City Engineering staff prior to designing and submitting for plan check the signing/striping, street lighting and traffic signal design plans to define limits of improvements.

G. DRAINAGE / HYDROLOGY		AINAGE / HYDROLOGY	
$\boxtimes$	2.39	A 48 inch storm drain main is available to accept flows from this project in TM-20285. (Ref: Storm Drain plan bar code: D14306)	
$\boxtimes$	2.40	Submit a hydrology study and drainage analysis, prepared and signed by a Civil Engineer registered in the State of California. The study shall be prepared in accordance with the San Bernardino County Hydrology Manual and City of Ontario standards and guidelines. Additional drainage facilities, including, but not limited to, improvements beyond the project frontage, may be required to be designed and constructed, by Applicant, as a result of the findings of this study.	
	2.41	An adequate drainage facility to accept additional runoff from the site does not currently exist downstream of the project. Design and construct a storm water detention facility on the project site. 100 year post-development peak flow shall be attenuated such that it does not exceed 80% of predevelopment peak flows, in accordance with the approved hydrology study and improvement plans.	
	2.42	Submit a copy of a recorded private drainage easement or drainage acceptance agreement to the Engineering Department for the acceptance of any increase to volume and/or concentration of historical drainage flows onto adjacent property, prior to approval of the grading plan for the project.	
	2.43	Comply with the City of Ontario Flood Damage Prevention Ordinance (Ordinance No. 2409). The project site or a portion of the project site is within the Special Flood Hazard Area (SFHA) as indicated on the Flood Insurance Rate Map (FIRM) and is subject to flooding during a 100 year frequency storm. The site plan shall be subject to the provisions of the National Flood Insurance Program.	
$\boxtimes$	2.44	Other conditions:	
		a. The applicant/developer shall design and construct a 48" storm drain on Hamner Avenue from the northerly tract to the southerly tract boundaries and connect to the existing storm drain per the Master Plan of Drainage, Esperanza Specific Plan and TM-	



#### 20157 DA Exhibits.

b. The applicant/developer shall design and construct the in-tract storm drain to serve this project. See TTM-20451 Utility Systems Map.

	H. STORM WATER QUALITY / NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES)					
	2.45	401 Water Quality Certification/404 Permit – Submit a copy of any applicable 401 Certification or 404 Permit for the subject project to the City project engineer. Development that will affect any body of surface water (i.e. lake, creek, open drainage channel, etc.) may require a 401 Water Quality Certification from the California Regional Water Quality Control Board, Santa Ana Region (RWQCB) and a 404 Permit from the United States Army Corps of Engineers (USACE). The groups of water bodies classified in these requirements are perennial (flow year round) and ephemeral (flow during rain conditions, only) and include, but are not limited to, direct connections into San Bernardino County Flood Control District (SBCFCD) channels.  If a 401 Certification and/or a 404 Permit are not required, a letter confirming this from Applicant's engineer shall be submitted.  Contact information: USACE (Los Angeles District) (213) 452-3414; RWQCB (951) 782-4130.				
$\boxtimes$	2.46	Submit a Water Quality Management Plan (WQMP). This plan shall be approved by the Engineering Department prior to approval of any grading plan. The WQMP shall be submitted, utilizing the current San Bernardino County Stormwater Program template, available at: <a href="http://www.sbcounty.gov/dpw/land/npdes.asp">http://www.sbcounty.gov/dpw/land/npdes.asp</a> .				
	2.47	Design and construct a Connector Pipe Trash Screen or equivalent Trash Treatment Control Device, per catch basin located within or accepting flows tributary of a Priority Land Use (PLU) area that meets the Full Capture System definition and specifications, and is on the Certified List of the State Water Resources Control Board. The device shall be adequately sized per catch basin and include a deflector screen with vector control access for abatement application, vertical support bars, and removable component to facilitate maintenance and cleaning.				
	2.48	Other conditions:				
	J. SPE	ECIAL DISTRICTS				
	2.49	File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process.				
	2.50	Other conditions:				
	K. FIBER OPTIC					
	2.51	A fiber optic line is available for connection by this project in SEC Hamner Avenue and The Station. Also, near the SWC of Hamner Avenue and Eucalyptus Avenue. (Ref: Fiber Optic plan bar code: O10516)				
	2.52	Design and construct fiber optic system to provide access to the City's conduit and fiber optic system per the City's Fiber Optic Master Plan. Building entrance conduits shall start from the closest OntarioNet hand hole constructed along the project frontage in the ROW and shall terminate in the main telecommunications room for each building. Conduit intrastructure shall				

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interconnect with the primary and/or secondary backbone fiber optic conduit system at the nearest OntarioNet hand hole. Generally located SEC Hamner Avenue and The Station. Also,

		near the SWC of Hamner Avenue and Eucalyptus Avenue.	
$\boxtimes$	2.53	Refer to the City's Fiber Optic Master Plan for design and layout guidelines. Contact the Broadband Operations Department at (909) 395-2000, regarding this requirement.	
3.	PRIO	R TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY, APPLICANT SHALL:	
$\boxtimes$	3.01	Set new monuments in place of any monuments that have been damaged or destroyed as a result of construction of the subject project. Monuments shall be set in accordance with City of Ontario standards and to the satisfaction of the City Engineer.	
$\boxtimes$	3.02	Complete all requirements for recycled water usage.	
		☑ 1) Procure from the OMUC a copy of the letter of confirmation from the California Department of Public Health (CDPH) that the Engineering Report (ER) has been reviewed and the subject site is approved for the use of recycled water.	
		☑ 2) Obtain clearance from the OMUC confirming completion of recycled water improvements and passing of shutdown tests and cross connection inspection, upon availability/usage of recycled water.	
		☑ 3) Complete education training of on-site personnel in the use of recycled water, in accordance with the ER, upon availability/usage of recycled water.	
	3.03	The applicant/developer shall submit all final survey documents prepared by a Licensed Surveyor registered in the State of California detailing all survey monuments that have been preserved, revised, adjusted or set along with any maps, corner records or Records of Survey needed to comply with these Conditions of Approvals and the latest edition of the California Professional Land Survey Act. These documents are to be reviewed and approved by the City Survey Office.	
$\boxtimes$	3.04	Ontario Ranch Projects: For developments located at an intersection of any two collector or arterial streets, the applicant/developer shall set a monument if one does not already exist at that intersection. Contact the City Survey office for information on reference benchmarks, acceptable methodology and required submittals.	
$\boxtimes$	3.05	Confirm payment of all Development Impact Fees (DIF) to the Building Department.	
$\boxtimes$	3.06	Submit electronic copies (PDF and Auto CAD format) of all approved improvement plans, studies and reports (i.e. hydrology, traffic, WQMP, etc.).	
4.	PRIO	R TO FINAL ACCEPTANCE, APPLICANT SHALL:	
$\boxtimes$	4.01	Complete all Conditions of Approval listed under Sections 1-3 above.	
$\boxtimes$	4.02	Pay all outstanding fees pursuant to the City of Ontario Municipal Code, including but not limited to, plan check fees, inspection fees and Development Impact Fees.	
	4.03	The applicant/developer shall submit a written request for the City's final acceptance of the project addressed to the City Project Engineer. The request shall include a completed Acceptance and Bond Release Checklist, state that all Conditions of Approval have been completed and shall be signed by the applicant/developer. Upon receipt of the request, review of the request shall be a minimum of 10 business days. Conditions of Approval that are deemed incomplete by the City will cause delays in the acceptance process.	
$\boxtimes$	4.04	Submit record drawings (PDF) for all public improvements identified within Section 2 of these Conditions of Approval.	

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#### **EXHIBIT 'A'**

## ENGINEERING DEPARTMENT First Plan Check Submittal Checklist

Project Number: Tract Map No. 20451

#### The following items are required to be included with the first plan check submittal:

- 1. A copy of this check list
- Payment of fee for Plan Checking
- 3. One (1) copy of Engineering Cost Estimate (on City form) with engineer's wet signature and stamp.
- 5. A Include a PDF (electronic submittal) of each required improvement plan at every submittal.
- Two (2) sets of Potable and Recycled Water demand calculations (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size).

- Four (4) sets of Recycled Water improvement plan (include recycled water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size and an exhibit showing the limits of areas being irrigated by each recycled water meter)
- 10. Four (4) sets of Public Sewer improvement plan
- 11. X Five (5) sets of Public Storm Drain improvement plan
- 12. 

  Three (3) sets of Public Street Light improvement plan
- 13. 

  Three (3) sets of Signing and Striping improvement plan
- 14. 

  Three (3) sets of Fiber Optic plan (include Auto CAD electronic submittal)
- 15. Three (3) sets of Dry Utility plans within public right-of-way (at a minimum the plans must show existing and ultimate right-of-way, curb and gutter, proposed utility location including centerline dimensions, wall to wall clearances between proposed utility and adjacent public line, street work repaired per Standard Drawing No. 1306. Include Auto CAD electronic submittal)
- 16. Three (3) sets of Traffic Signal improvement plan and One (1) copy of Traffic Signal Specifications with modified Special Provisions. Please contact the Traffic Division at (909) 395-2154 to obtain Traffic Signal Specifications.
- 17. Two (2) copies of Water Quality Management Plan (WQMP), including one (1) copy of the approved Preliminary WQMP (PWQMP).
- 18. One (1) copy of Hydrology/Drainage study
- 19. M One (1) copy of Soils/Geology report
- 20. A Payment for Final Map/Parcel Map processing fee

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