

CITY OF ONTARIO HISTORIC PRESERVATION COMMISSION HISTORIC PRESERVATION SUBCOMMITTEE

AGENDA

March 11, 2021

All documents for public review are on file in the Planning Department located in City Hall at 303 East "B" Street, Ontario, CA 91764.

MEETINGS WILL BE HELD VIA TELECONFERENCE ON ZOOM

PUBLIC COMMENTS

Citizens wishing to address the Historic Preservation Subcommittee 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 Historic Preservation Subcommittee 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 Historic Preservation Subcommittee 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. MINUTES APPROVAL

Historic Preservation Subcommittee Minutes of February 11, 2021, approved as written.

Motion to Approve/Deny

PUBLIC HEARING ITEMS

B. ENVIRONMENTAL ASSESSMENT AND CERTIFICATE OF APPROPRIATENESS REVIEW FOR FILE NO. PHP20-008: A Certificate of Appropriateness to relocate a Tier III historic single-family residence from its current location approximately 130 feet southeast to the corner of the site to facilitate the subdivision of 1.1-acres of land located at 730 West Fourth Street. within the LDR-5 (Low Density Residential –2.1 to 5.0 DU/Acre) zoning district. A Mitigated Negative Declaration of environmental effects has been prepared for this project. 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 (ALUCP). (APN: 1047-594-52) submitted by Fred Herzog. Planning Commission action is required. Related File Nos. PDEV20-014 and PMTT20-004

1. CEQA Determination

Motion to recommend Approval/Denial of a Mitigated Negative Declaration

2. File No. PHP20-008 (Certificate of Appropriateness)

Motion to recommend Approval/Denial

DISCUSSION ITEMS:

- **1.** Review and construction status of a previously approved and issued Certificate of Appropriateness:
 - a. 1521 N. Euclid Avenue (File No. PHP17-003) approved on June 27, 2017, and
 - b. C1 Block within the Downtown Civic Center PUD area bound by C Street to the south, D street to the north, Lemon Avenue to the east and Euclid Avenue to the west (File No. PHP06-007) approved on May 23, 2006.
- 2. Armsley Square Street Tree removal and replacement phasing.

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

If you challenge any action of the **Historic Preservation Subcommittee** 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 **Historic Preservation Subcommittee** at, or prior to, the public hearing.

The next Historic Preservation Subcommittee meets on April 8, 2021.

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 **March 8**, **2021**, at least 72 hours prior to the meeting per Government Code Section 54954.2 at 303 East "B" Street, Ontario.

SwenBerendsen

CITY OF ONTARIO HISTORIC PRESERVATION COMMISSION (Presented to public via ZOOM)

Historic Preservation Subcommittee

Minutes

February 11, 2021

REGULAR MEETING: City Hall, 303 East B Street, Ontario, CA 91764

Called to order via ZOOM, by Robert Gregorek, at 5:36pm

BOARD MEMBERS PRESENT

Robert Gregorek, Chairman Rick Gage, Planning Commissioner Jim Willoughby, Planning Commissioner

BOARD MEMBERS ABSENT

None

STAFF MEMBERS PRESENT

Diane Ayala, Senior Planner Elly Antuna, Associate Planner Monica Carranza, Administrative Intern

PUBLIC COMMENTS

No one responded from the public

MINUTES

A. <u>APPROVAL OF MINUTES</u>: Motion to approve the minutes of the December 10, 2020 Meeting of the Historic Preservation Subcommittee was made and approved unanimously by those present (3-0).

PUBLIC HEARING ITEMS

B. ONTARIO REGISTER ELIGIBILITY REVIEW FOR FILE NO. PHP21-001: A request to review and determine eligibility of a single-family residence (Eligible Historic Resource) for listing on the Ontario Register of Historic Resources located at 2112 South Oaks Avenue within the AR-2 (Residential-Agricultural-—0 to 2.0 DU/Acre) Zoning District. The request is not a "Project" pursuant to Section 21065 of the CEQA Guidelines. (APN: 1014-561-30) Submitted by the City of Ontario.

Monica Carranza, Administrative Intern, presented the staff report for File No. PHP21-001.

Motion to approve File No. PHP21-001 was approved unanimously by those present (3-0).

FOR FILE NO. PHP19-016: A Certificate of Appropriateness to demolish a Tier III historic resource (a 2,117 square foot Craftsman Bungalow single-family residence) to allow for construction of 22 multiple-family dwelling units on .88-acre of land located at 1445 West Mission Boulevard, within the HDR-45 (High Density Residential – 25.1 to 45.0 DUs/Acre) zoning district. The environmental impacts of this project were previously reviewed in conjunction with The Ontario Plan (File No. PGPA06-001), for which an Environmental Impact Report (SCH# 2008101140) was certified by the City Council on January 27, 2010. This application introduces no new significant environmental impacts, and all previously adopted mitigation measures are a condition of project approval. 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 (ALUCP). (APN: 1011-361-15) submitted by AJ1 Development, LLC. Planning/Historic Preservation Commission action is required. Related File No. PDEV19-060.

Elly Antuna, Associate Planner, presented the staff report for File No. PHP19-016.

Motion to approve File No. PHP19-016 was approved unanimously by those present (3-0).

DISCUSSION ITEMS

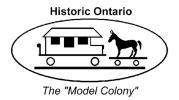
- 1. Detached ADU on Euclid Avenue
- 2. Jay Littleton Ballpark National Register Application
- 3. CLG Grant

There being no further business, the meeting was adjourned at 6:20pm.

Respectfully submitted,

Elly Antuna

Associate Planner



Historic Preservation Subcommittee

March 11, 2021

DECISION NO:

FILE NO: PHP20-008

DESCRIPTION: A Certificate of Appropriateness to relocate a Tier III historic single-family residence from its current location approximately 130 feet southeast to the corner of the site to accommodate subdivision of 1.1-acres of land into 4 lots located at 730 West Fourth Street within the LDR-5 (Low Density Residential –2.1 to 5.0 DU/Acre) zoning district. APN: 1047-594-52; **submitted by: Fred Herzog.**

PART I: BACKGROUND & ANALYSIS

FRED HERZOG., (herein after referred to as "Applicant") has filed an application for the approval of a Certificate of Appropriateness, File No. PHP20-008, 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 1.1-acres of land located at 730 West Fourth Street. The property is depicted in *Exhibit A: Aerial Photograph*, attached. Existing land uses, General Plan and zoning designations on and surrounding the project site are as follows:

	Existing Land Use	General Plan Designation	Zoning Designation
Site	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential- 2.1 to 5.0 DU/ac)
North	Religious Assembly	Low Density Residential	LDR-5 (Low Density Residential- 2.1 to 5.0 DU/ac)
South	Vacant/ Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential- 2.1 to 5.0 DU/ac)
East	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential- 2.1 to 5.0 DU/ac)
West	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential- 2.1 to 5.0 DU/ac)

(2) Project Description: The Applicant is proposing to relocate a historic single-family residence 130 feet southeast of its current location and demolish a detached garage to facilitate the subdivision of the 1.1-acre lot into 4 parcels as depicted below in *Figure 1: Proposed Relocation*.

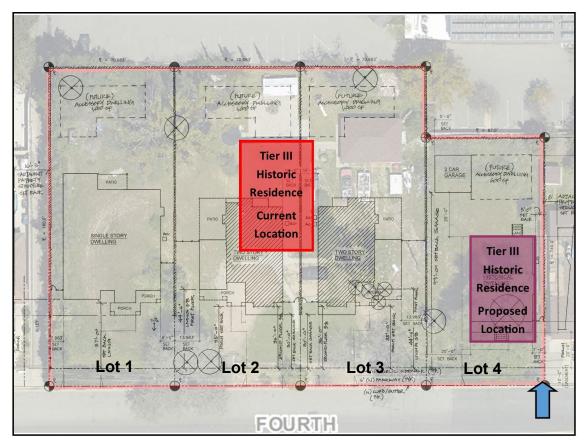


Figure 1: Proposed Relocation

(3) Project Background. In 2006, a Tentative Parcel Map (File No. PMTT06-030) was approved to subdivide the lot into 3 parcels, with the existing single-family residence remaining at its original location. A one-year time extension was granted, however, the approved Tentative Parcel Map expired before final recordation. Wu, Shan Living Trust purchased the subject property in 2017.

On June 4, 2020, a Certificate of Appropriateness (File No. PHP20-008) and Development Plan (File No. PDEV20-014) to allow the relocation of the Tier III historic resource in conjunction with a Tentative Parcel Map (File No. PMTT20-004) to subdivide the lot were submitted and are being processed concurrently. Approval of the Certificate of Appropriateness is contingent upon approval of the Development Plan.

(4) Historic Property Evaluation: The one-story single-family residence was constructed in 1900 (est.) in the Victorian Bungalow style of architecture and is depicted in *Exhibit B: Existing Site*. The approximately 1,680 square foot residence is pictured in *Exhibit C: Site Photographs*. Character defining features of the Victorian Bungalow architectural style include a hipped roof covered in composition shingles, narrow horizontal wood siding, a gable dormer on the primary façade, and a full width front porch supported by simple wood posts. The house sits on a stone (rock) foundation. The primary façade features a single wood entry door surrounded by wood trim, a hung window with

a multi-pane upper sash and hung-fixed-hung triple window. The house features a bay with a dormer roof on the eastern façade and numerous wood frame hung and casement windows surrounded by wood trim. In 1954, a permit was issued to enclose the rear porch to expand the kitchen and living space.

The detached garage is rectangular in plan and is located to the northeast of the residence. Historic aerials indicate that there had been a stable or garage structure to the north of the house that was removed prior to construction of the detached garage in 1954. The garage has a hipped roof clad in composition shingles and is covered in stucco. There are numerous mature trees on the lot.

The residence was one of the first in this area of the City and was originally surrounded by citrus groves. The First Methodist Church north of the project site was constructed in 1923. Between 1948 and 1959, the surrounding area was developed with tracts of small single-family homes and all the citrus groves were removed. The first recorded owner of the residence according to City directories were Dr. Hugh Delahoyde, a local dentist, and his wife Lillian. Dr. Delahoyde came to Ontario in 1918 from Iowa. He was a member of the First Methodist Church, Ontario Masonic Lodge, Sons of Unions Veterans, and character member of the Kiwanis Club. Mrs. Delahoyde continued to live in the home until 1940, one year after Dr. Delahoyde died of a stroke. The next recorded owners were Joseph and Mabel Vieira who owned the property until the current owner purchased it in 2017.

On July 12, 2007, the Historic Preservation Subcommittee approved a Tier III Determination for the residence (*Attachment B: Tier Determination*). The detached garage/workshop was not included as part of the historic designation due to the date of construction and is not considered historic.

PART II: RECITALS

WHEREAS, on July 12, 2007, the Historic Preservation Subcommittee approved a Tier III Determination for the single-family residence; and

WHEREAS, Ontario Development Code Section 4.02.050 requires approval of a Certificate of Appropriateness for any relocation of an historic resource; and

WHEREAS, Ontario Development Code Section 4.02.025 requires approval of a Development Plan by the City of Ontario for relocation of a building within any zoning district; and

WHEREAS, on June 4, 2020 a Development Plan (File No. PDEV20-014) to relocate the residence to facilitate subdivision of the lot was submitted in conjunction with the Project; and

WHEREAS, the Application is a project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA") and was reviewed to determine possible environmental impacts; and

WHEREAS, on the basis of the initial study, which indicated that all potential environmental impacts from the Project were less than significant or could be mitigated to a level of insignificance, a Mitigated Negative Declaration ("MND") and Mitigation Monitoring and Reporting Program were prepared pursuant to CEQA, the State CEQA Guidelines and the City of Ontario Local CEQA Guidelines; and

WHEREAS, the MND was made available to the public and to all interested agencies for review and comment pursuant to CEQA, the State CEQA Guidelines and the City of Ontario Local CEQA Guidelines; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the Historic Preservation Subcommittee ("HPSC") the responsibility and authority to review and act, or make recommendation to the Historic Preservation Commission, on the subject Application; and

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

WHEREAS, on March 11, 2021, the Historic Preservation Subcommittee 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 Historic Preservation Subcommittee of the City of Ontario, as follows:

SECTION 1: As the recommending body for the Project, the HPSC has reviewed and considered the information contained in the MND and the administrative record for the Project, including all written and oral evidence presented to the HPSC, the HPSC finds as follows:

(1) The MND, initial study and administrative record have been completed in compliance with CEQA, the State CEQA Guidelines and the City of Ontario Local CEQA Guidelines.

- (2) The MND and initial study contain a complete and accurate reporting of the environmental impacts associated with the Project and reflects the independent judgement of the HPSC.
- (3) There is no substantial evidence in the administrative record supporting a fair argument that the project may result in significant environmental impacts.
- (4) All environmental impacts of the Project are either insignificant or can be mitigated to a level of insignificance pursuant to the mitigation measures outlined in the MND, the Mitigation Monitoring and Reporting Program and the initial study.

SECTION 2: Based upon the substantial evidence presented to the HPSC during the above-referenced hearing and upon the specific findings set forth in Section 1, above, the HPSC hereby concludes as follows:

- (1) The proposed relocation will not detrimentally change, destroy, or adversely affect any significant architectural feature of the resource. The project proposes to relocate the existing residence approximately 130 feet southeast of its current location. The relocation will be completed with guidance from the Secretary of the Interior's Standards for the Treatment of Historic Properties and the guidelines presented in Moving Historic Buildings, by John Obed Curtis. No other alterations to the residence are being proposed. The residence will be fully documented at its current location with elevations, floor plan, site plan and photographs prior to commencement of construction. Therefore, no adverse effects to significant character-defining features of the residence will occur; and
- (2) The proposed relocation will not detrimentally change, destroy, or adversely affect the historic character or value of the resource. The project proposes to relocate the existing residence approximately 130 feet southeast of its current location. Moving the residence to a different location within the same parcel will preserve the integrity aspects of setting, location, feeling, and association of the resource. Therefore, no adverse effects to the historic character or value of the residence will occur; and
- (3) The proposed relocation will be compatible with the exterior character-defining features of the historic resource. The project proposes to relocate the existing residence approximately 130 feet southeast of its current location. The relocation will be completed with guidance from the Secretary of the Interior's Standards for the Treatment of Historic Properties and the guidelines presented in Moving Historic Buildings, by John Obed Curtis. No other alterations to the residence are being proposed. Therefore, no adverse effects to significant character-defining features of the residence will occur; and
- (4) The proposed relocation will not adversely affect or detract from the character of the historic district. The single-family residence located at 730 West Fourth Street is not located within a designated, proposed or potential historic district. Therefore, no adverse impacts to a historic district will occur.

Historic Preservation Subcommittee File No. PHP20-008 March 11, 2021

SECTION 3: Based upon the findings and conclusions set forth in Sections 1 and 2 above, the HPSC hereby recommends approval of the Application to the Historic Preservation Commission subject to each and every condition, included as Attachment "A" of this Decision, and incorporated herein by this reference.

SECTION 4: 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 5: 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.

APPROVED AND ADOPTED this 11th day of March 2021.

Historic Preservation Subcommittee

Exhibit A: Aerial Photograph



Exhibit B: Existing Site



Exhibit C: Site Photographs



Residence-Front View looking north



Residence-Rear View looking west



Residence-Side View looking northwest



Detached garage with workshop View looking north

Attachment "A"

FILE NO. PHP20-008 CONDITIONS OF APPROVAL



CERTIFICATE OF APPROPRIATENESS

CONDITIONS OF APPROVAL

Date: March 11, 2021

File No.: PHP20-008

Location: 730 West Fourth Street, (APN: 1047-594-52)

Prepared By: Elly Antuna, Associate Planner

Description:

A Certificate of Appropriateness to relocate a Tier III historic single-family residence from its current location approximately 130 feet southeast to the corner of the site to accommodate subdivision of 1.1-acres of land into 4 lots within the LDR-5 (Low Density Residential –2.1 to 5.0 DU/Acre) zoning district located at 730 West Fourth Street.

Conditions:

- 1. The Certificate of Appropriateness shall become void eighteen (18) months from the date of approval unless a building permit has been issued and work authorized by this approval has commenced prior to the expiration date and is diligently pursued to completion.
- All character-defining features, including but not limited to building height, roof shape and material, exterior wood siding, windows, trim and front porch shall be preserved without alteration.
- 3. A City approved relocation and structural plan of the residence that is in compliance with the Secretary of the Interior's Standards for the Treatment of Historic Properties and the guidelines presented in Moving Historic Buildings, by John Obed Curtis shall be completed prior to issuance of any grading and/or building permit for the site and prior to any alterations to the residence.
- Residence shall be relocated to newly created Lot 4 and shall be setback 20-feet from south property line (Fourth Street), 7-feet from east property line and 25-feet from west property line.
- 5. Infill construction on Lots 2 through 4 shall have a larger front yard setback than relocated historic residence. Infill construction shall be setback a minimum of 35-feet from south property line (Fourth Street).
- 6. A new, 2-car garage shall be constructed on Lot 4 in conjunction with the relocation of the residence. The garage shall be constructed to match the historic residence and

Conditions of Approval File No.: PHP20-008 March 11, 2021 Page 2

shall feature a hipped roof, horizontal wood siding and wood trim around windows and doors.

- 7. The relocation of the building, inspections and approvals shall be completed prior to issuance of any building permit for Lots 1 through 3 from proposed Tentative Parcel Map (File No. PMTT20-004). The historic building shall be relocated onto raised foundation, porch shall be reconstructed, exterior siding shall be repaired and repainted, and all mechanical equipment (plumbing, sewer, electrical, heating) shall be in working order.
- 8. The applicant shall obtain a building permit prior to any demolition, relocation, or construction.
- 9. Any deviation from the approved plans shall require approval of the Planning Department and, if necessary, the Historic Preservation Commission.
- 10. Conditions of Approval and approved Mitigation Measures Monitoring table shall be reproduced onto the all plans submitted for permits.
- 11. Prior to Occupancy the Planning Department shall inspect the premises to ensure the Conditions of Approval have been met and that the addition has been constructed per the approved plans. Upon the completion of the addition and compliance with the requirements stated above, the Planning Department shall issue a Certificate of Completion.

Attachment "B"

TIER DETERMINATION

HISTORIC PRESERVATION SUBCOMMITTEE/COMMISSION



TIER DETERMINATION

Date: June 14, 2007

Location: 730 West Fourth Street

Historic Name: None

APN: 1047-594-52

Description:

Decision Date: July 12, 2007

File No.: None

Decision Making Body: HPSC

Tier Determination: III

Current Historic Status: Eligible



This modest Victorian Bungalow home was constructed in 1900 (est.) and has simple details in comparison to most Victorian period style homes. The lot size is 1.098 acres and has a R1- single family residential zoning designation. There is a 440 s.f. garage with an attached 264 s.f. utility room located east of the house built in 1954.

INDIVIDUAL PROPERTY	HISTORIC DISTRICT

Designated Historic Landmarks, or

TIER DETERMINATION

		WINATION
	Tier I	 Properties which should not be demolished or significantly altered. These properties
	are the	e most significant historical or cultural properties and must meet any of the following:
		A property listed on the City's List of Eligible Historical Resources and meets at least 1
		of the architectural category and 3 criteria in the history category as listed below;
		A contributing structure in a district where the district meets 1 of the criterion in the
		architecture category and 3 criterion in the history category.
	Tier II	- Properties where demolition should be avoided. These properties must meet any of the
	followi	ng:
		Any property listed or determined eligible for listing in the National Register of Historic
	Places	s; or
		Any property listed or determined eligible for listing in the California Register of Historic
		Resources; or
		A property listed on the City's List of Eligible Historical Resources and meets at least 2
		of the criteria in either the architecture or history categories; or
		A contributing structure in a Eligible Historic District where the district meets at least 2 of
		the criteria in either architecture or history categories.
\boxtimes	Tier III	I – Properties where demolition should be avoided where possible, but may be

appropriate under certain circumstances. These properties must be one of the following:

Contributing structures in a Designated Historic District, or

Page 1 of 3 Diane Ayala, Assisant Planner



TIER	CRITER	Eligible Historical Resources as defined in Section 9-1-2612. RIA
Archi	tecture	(Check all that apply)
	examp	tructure is (or the district contains resources which are) a prototype of, or one of the finest bles of a period, style, architectural movement, or construction in the City or a particular of architecture or building type.
	finest	tructure is (or the district contains resources which are) the first, last, only, or one of the examples, notable works, or the best surviving work by an architect or designer or major tance to the City, state or nation.
This s	•	representative of the typical ranch or farm house that was very common in the city eriod of time.
Histo	'y (Che	ck all that apply)
		e location of an historic event(s) that have had a significant contribution to the history of ty, state or nation.
		ssociated with a business, company, or individual that has made a significant, cultural, or scientific contribution to the City, state, or nation.
		entified with a person(s) who has exerted a major influence on the heritage or history of ty, state, or nation.
		odies the ideals or principles of the "Model Colony" or furthers the ideals or principals ished by the Chaffey Brothers.
	It has	a direct relationship to one of the principle historic contexts in the City's history, including:
		The Model Colony including the Chaffey Bros., and Ontario Land and Improvement Co.
		The Guasti Winery or the Wine Industry
		The Dairy Preserve, or the Dairy Industry
		The Citrus Context, or the Citrus Industry
	It is re City.	lated with a business, company or individual significant in the agricultural history of the
Explar	local was a Veter in the	lirectories revealed that in 1928 the home was owned by Dr. Hugh Delahoyde, a dentist, and his wife Lillian. Dr. Delahoyde came to Ontario in 1918 from Iowa. He member of the Ist Methodist Church, Ontario Masonic Lodge, Sons of Unions ans, and character member of the Kiwanis Club. Mrs. Delahoyde continued to live home until 1940 one year after Dr. Delahoyde died of a stroke. They had two Alan and Frank. Although Dr. Delahoyde was an active community member both



personally and professionally, it was determined that he did not contribute significantly to the Model Colony.



California Environmental Quality Act Environmental Checklist

Section I - PROJECT INFORMATION

Project Title/File No.: PHP20-008, PDEV20-014 & PMTT20-004

Lead Agency: City of Ontario, 303 East "B" Street, Ontario, California 91764, (909) 395-2036

Contact Person: Elly Antuna, Associate Planner, Phone: 909-395-2414, Email: eantuna@ontarioca.gov

Project Sponsor: City of Ontario, 303 East B Street, Ontario, CA 91764

Project Location: The Project site is located in southwestern San Bernardino County, within the City of Ontario. The City of Ontario is located approximately 40 miles from downtown Los Angeles, 20 miles from downtown San Bernardino, and 30 miles from Orange County. As illustrated on Figures 1 through 3, below, the Project site is located on Assessor Parcel Number (APN): 1047-594-52 which is comprised of 1.1 gross acres.

Phelan San Bernardino County **Los Angeles County Project Site** land Bernardino Los Angeles Fontana Redlands Ontario Jurupa Valley Chino Hills Riverside Moreno Valley Brea Norco Fullerton Corona Anaheim **Riverside County** Orange Orange County Menifee

Figure 1: REGIONAL LOCATION MAP

Figure 2: VICINITY MAP



Figure 3: AERIAL PHOTOGRAPH



General Plan Designation: Low Density Residential (LDR)

Zoning: LDR-5 (Low Density Residential 2.1-5.0 DU/Acre)

Description of Project: A Certificate of Appropriateness (File No. PHP20-008) and Development Plan (File No. PDEV20-014) to relocate a Tier III historic single-family residence from its current location approximately 130 feet southeast to the corner of the existing site to facilitate the subdivision of 1.1-acres of land into four (4) lots (File No. PMTT20-004/ TPM 20255).

Project Setting: The Project consists of one parcel of land which is currently developed with a historic single-family residence that was constructed in 1900 (est.) and a detached garage constructed in 1954. The buildings are generally located at the center of the existing lot. The residence was one of the first in the area, which consisted largely of citrus groves until the late 1940s and 1950s when the surrounding area was developed with tracts of small, family homes. The single-family residence has been determined a Tier III local historic resource. The detached garage was not a part of the Tier III determination and is not considered a historic resource.

	Existing Land Use	General Plan Designation	Zoning Designation
Site:	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential-2.1 to 5.0 DU/ac)
North:	Religious Assembly	Low Density Residential	LDR-5 (Low Density Residential-2.1 to 5.0 DU/ac)
South:	Vacant/ Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential-2.1 to 5.0 DU/ac)
East:	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential-2.1 to 5.0 DU/ac)
West:	Single-Family Residential	Low Density Residential	LDR-5 (Low Density Residential-2.1 to 5.0 DU/ac)

Other public agencies whose approval is required (e.g., permits, financing approval or participation agreement): None

Tribal Consultation: Have California Native American tribes tradition project area requested consultation pursuant to Public Resources Co No		
If "yes," has consultation begun?	□No	

Section II - ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

Aesthetics		Agriculture/Forestry Resources	Air Quality
Biological Resources	\boxtimes	Cultural Resources	Geology / Soils
Greenhouse Gas Emissions		Hazards & Hazardous Materials	Hydrology / Water Quality
Land Use / Planning		Mineral Resources	Noise
Population / Housing		Public Services	Recreation
Transportation		Utilities / Service Systems	Mandatory Findings of Significance

California Environmental Quality Act – Environmental Checklist File Nos.: PHP20-008, PDEV20-014 & PMTT20-004 Tribal Cultural Resources Wildfire Energy **Section III - DETERMINATION** (To be completed by the Lead Agency) On the basis of this initial evaluation: ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared. I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. ☐ I find that the proposed project MAY have a "potentially significant" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. March 11, 2021 Signature

Section IV - EVALUATION OF ENVIRONMENTAL IMPACTS

Elly Antuna, Associate Planner

Printed Name and Title

1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g. the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g. the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

City of Ontario

- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect is significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from the "Earlier Analyses" Section may be cross-referenced).

- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analyses Used. Identify and state where they are available for review.
- b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
- c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g. general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources. A source list should be attached, and other sources used, or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
 - 9) The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance.

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
1. AESTHETICS. Would the project:				
a. Have a substantial adverse effect on a scenic vista?				
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
2. AGRICULTURE AND FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest protocols adopted by the California Air Resources Board. Would the project:				
a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?				
c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
d. Result in the loss of forest land or conversion of forest land to non-forest use?				
e. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				
3. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a. Conflict with or obstruct implementation of the applicable air quality plan?				
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?				
c. Expose sensitive receptors to substantial pollutant concentrations?				
d. Result in other emissions (such as those leading to odors adversely affecting a substantial number of people?				

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
4. BIOLOGICAL RESOURCES. Would the project:				
a. Have a substantial adverse effect, either directly or through habitat modifications, on any 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 Game or U.S. Fish and Wildlife Service?				
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				
c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				
5. CULTURAL RESOURCES. Would the project:				
a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?				
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?				\boxtimes
c. Disturb any human remains, including those interred outside of dedicated cemeteries?				
6. ENERGY. Would the project:				
a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?				
b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?				
7. GEOLOGY AND SOILS. Would the project:				
a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving:				

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				
ii. Strong seismic ground shaking?				\boxtimes
iii. Seismic-related ground failure, including liquefaction?				
iv. Landslides?				
b. Result in substantial soil erosion or the loss of topsoil?				
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				
d. Be located on expansive soil, as defined in Table 18 1 B of the Uniform Building Code, creating substantial direct or indirect risks to life or property?				
e. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				
8. GREENHOUSE GAS EMISSIONS. Would the project:				
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emission of greenhouse gases?				
9. HAZARDS AND HAZARDOUS MATERIALS. Would the project:				
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				

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Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?				
f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				
g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?				
10. HYDROLOGY AND WATER QUALITY. Would the project:				
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?				
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i. result in substantial erosion or siltation on- or off-site;				\boxtimes
ii. substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;				
iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or				
iv. impede or redirect flood flows?				
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?				
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				
11. LAND USE AND PLANNING. Would the project:				
a. Physically divide an established community?				\boxtimes

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact	
b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?					
12. MINERAL RESOURCES. Would the project:					
a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?					
b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?					
13. NOISE. Would the project result in:					
a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?					
b. Generation of excessive groundborne vibration or groundborne noise levels?					
c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?					
14. POPULATION AND HOUSING. Would the project:					
a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of road or other infrastructure)?				\boxtimes	
b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?					
15. PUBLIC SERVICES. Would the project:					
a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:					
i. Fire protection?					
ii. Police protection?					
iii. Schools?					
iv. Parks?					
v. Other public facilities?				\boxtimes	

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Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
16. RECREATION. Would the project:				
a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which have an adverse physical effect on the environment?				
17. TRANSPORTATION. Would the project:				
a. Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?				
b. Conflict or be inconsistent with CEQA Guidelines section 15064.3 or will conflict with an applicable congestion management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
d. Result in inadequate emergency access?				\boxtimes
18. TRIBAL CULTURAL RESOURCES. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is				
a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?				
b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				
19. UTILITIES AND SERVICE SYSTEMS. Would the project:				

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?				
b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?				
c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?				
e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?				
20. WILDFIRES. If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:				
a. Substantially impair an adopted emergency response plan or emergency evacuation plan?				
b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				
d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				
21. MANDATORY FINDINGS OF SIGNIFICANCE.				
a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				

Issues	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current project, and the effects of probable future projects.)				
c. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				

Note: Authority cited: Public Resources Code sections 21083, 21083.05, 21083.09.

Reference: Gov. Code section 65088.4; Public Resources Code sections 21073, 21074, 21080(c), 21080.1, 21080.3, 21080.3.1, 21080.3.2, 21082.3, 21083, 21083.3, 21083.5, 21084.2, 21084.3, 21093, 21094, 21095 and 21151; Sundstrom v. County of Mendocino (1988) 202 Cal.App.3d 296; Leonoff v. Monterey Board of Supervisors (1990) 222 Cal.App.3d 1337; Eureka Citizens for Responsible Govt. v. City of Eureka (2007) 147 Cal.App.4th 357; Protect the Historic Amador Waterways v. Amador Water Agency (2004) 116 Cal.App.4th 1099, 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal.App.4th 656.

Section V - EXPLANATION OF ISSUES

- **1. AESTHETICS.** Would the project:
 - a. Have a substantial adverse effect on a scenic vista?

<u>Discussion of Effects</u>: The Policy Plan (General Plan) does not identify scenic vistas within the City. However, TOP Policy Plan (Policy CD1-5) requires all major north-south streets be designed and redeveloped to feature views of the San Gabriel Mountains. The Project site is located on Fourth Street which is a west-east street. The Project will not result in adverse environmental impacts with regard to views of the San Gabriel Mountains. Therefore, no adverse impacts are anticipated in relation to the Project.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified EIR analyses are necessary.

b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a state scenic highway?

<u>Discussion of Effects</u>: The City of Ontario is served by three freeways: I-10, I-15, and SR-60. I-10 and SR-60 traverse the northern and central portion of the City, respectively, in an east—west direction. I-15 traverses the northeastern portion of the City in a north—south direction. These segments of I-10, I-15, and SR-60 have not been officially designated as scenic highways by the California Department of Transportation. Therefore, it will not result in adverse environmental impacts.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

<u>Discussion of Effects</u>: The Project would not degrade the existing visual character or quality of the site or its surroundings. The Project site is in an area that is characterized by residential development and is surrounded by urban land uses. The proposed Project is consistent with the policies of the Community

Design Element of the Policy Plan (General Plan) and zoning designation on the property as well as with the residential development in the surrounding area. Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

d. Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

<u>Discussion of Effects</u>: New lighting will be introduced to the site with the development of the Project. Pursuant to the requirements of the City's Development Code, on-site lighting will be shielded, diffused or indirect, to avoid glare to pedestrians or motorists. In addition, lighting fixtures will be selected and located to confine the area of illumination to within the Project site and minimize light spillage.

Site lighting plans will be subject to review by the Planning Department and Police Department prior to issuance of building permits (pursuant to the City's Building Security Ordinance). Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

- 2. AGRICULTURE AND FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:
- a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

<u>Discussion of Effects</u>: The site does not contain any agricultural uses. As discussed in the Certified TOP EIR, a considerable portion of the Project site has been used for agricultural/dairy farming. The Project will convert this land, which is considered to be Urban and Built-Up Land pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency. As a result, no adverse environmental impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?

<u>Discussion of Effects</u>: The Project site is not zoned for agricultural use. Furthermore, there are no Williamson Act contracts in effect on the subject site. Therefore, no impacts to agricultural uses are anticipated, nor will there be any conflict with Williamson Act contracts.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)?

<u>Discussion of Effects</u>: The Project would not result in the rezoning of forest land, timberland, or timberland zoned Timberland Production because such land use designations do not exist within the City of Ontario. The Project site is zoned for Low Density Residential development. The proposed project is

consistent with the Land Use Element (Figure LU-6) of the Policy Plan (General Plan) and the development standards and allowed land uses of the LDR-5 (Low Density Residential) zone. Therefore, no impacts to forest or timberland are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

d. Result in the loss of forest land or conversion of forest land to non-forest use?

<u>Discussion of Effects</u>: There is currently no land in the City of Ontario that qualifies as forest land as defined in Public Resources Code section 12220(g). Neither TOP nor the City's Zoning Code provide designations for forest land. Consequently, the proposed project would not result in the loss or conversion of forest land.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

e. Involve other changes in the existing environment, which, due to their location or nature, could individually or cumulatively result in loss of Farmland to non-agricultural use or conversion of forest land to non-forest use?

<u>Discussion of Effects</u>: The Project site is currently zoned LDR-5 (Low Density Residential 2.1-5 du/ac) and is not designated as Farmland. There are no agricultural uses occurring onsite. As a result, to the extent that the Project would result in changes to the existing environment those changes would not result in loss of Farmland to non-agriculture use.

Additionally, there is currently no land in the City of Ontario that qualifies as forest land as defined in Public Resources Code Section 12220(g). Neither TOP nor the City's Zoning Code provide designations for forest land. Consequently, to the extent that the proposed Project would result in changes to the existing environment, those changes would not impact forest land.

<u>Mitigation Required</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

3. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a. Conflict with or obstruct implementation of the applicable air quality plan?

<u>Discussion of Effects:</u> The Project will not conflict with or obstruct implementation of any air quality plan. As noted in The Ontario Plan FEIR (Section 5.3), pollutant levels in the Ontario area already exceed Federal and State standards. To reduce pollutant levels, the City of Ontario is actively participating in efforts to enhance air quality by implementing Control Measures in the Air Quality Management Plan for local jurisdictions within the South Coast Air Basin.

The proposed Project is consistent with The Ontario Plan, for which the EIR was prepared and impacts evaluated. Furthermore, the Project is consistent with the City's participation in the Air Quality Management Plan and will not conflict with or obstruct implementation of the plan. Mitigation (Mitigation Measure 5.3-2) has been adopted by the City that requires fugitive dust control measures pursuant to SCAQMD's Rule 403, use of Tier 3 construction equipment, proper service and maintenance of construction equipment, limiting nonessential idling of construction equipment, and use of Super-Compliant VOC paints for coating and architectural surfaces. As a condition of approval, the Project will comply with Mitigation Measure 5.3-2. No new impacts beyond those identified in the Certified TOP EIR that would result from Project implementation.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?

<u>Discussion of Effects</u>: The Project will not result in a cumulatively considerable net increase of any criteria pollutant for which the region is in non-attainment under an applicable federal or state ambient air quality because of the limited size and scope of the Project. Although no impacts are anticipated, the Project will still comply with the air quality standards of the TOP FEIR and the SCAQMD resulting in impacts that are less than significant.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Expose sensitive receptors to substantial pollutant concentrations?

<u>Discussion of Effects</u>: As discussed in Section 5.3 of TOP EIR, the proposed Project is within a non-attainment region of the SCAB. Essentially, this means that any new contribution of emissions into the SCAB would be considered significant and adverse. The subject site was previously analyzed by TOP EIR as Low Density Residential and the proposed Project is consistent with The Ontario Plan (TOP) land use designation. Adequate mitigation (Mitigation Measure 3-1) has already been adopted by the City that would reduce air pollutants to a less-than-significant level with mitigation. No new impacts beyond those identified in TOP EIR would result from Project implementation.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

<u>Discussion of Effects</u>: The subject site was previously analyzed by TOP EIR as Low Density Residential (2.1-5.1 du/ac). The proposed parcel map and residential use proposed on the subject site do not create objectionable odors. Further, the Project shall comply with the policies of the Ontario Municipal Code and the Policy Plan (General Plan). Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

4. BIOLOGICAL RESOURCES. Would the project:

a. Have a substantial adverse effect, either directly or through habitat modifications, on any 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 Game or U.S. Fish and Wildlife Service?

<u>Discussion of Effects</u>: The Project site is not located within 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. Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

<u>Discussion of Effects</u>: The site does not contain any riparian habitat or other sensitive natural community identified by the Department of Fish & Game or Fish & Wildlife Service. Therefore, no adverse environmental impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

<u>Discussion of Effects</u>: No wetland habitat is present on site. Therefore, project implementation would have no impact on these resources.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

<u>Discussion of Effects</u>: The site is developed with a single-family residence and the surrounding area was previously developed with citrus groves until the 1940s and 1950s when the surrounding area was developed with single family residences. The Project site is bounded on all four sides by residential development. As a result, there are no wildlife corridors connecting this site to other areas. Therefore, no adverse environmental impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

<u>Discussion of Effects</u>: The City of Ontario does have a tree preservation policy in place. A tree inventory has been provided and treatment or removal of the trees will be done in compliance with the approved tree preservation policy. The Project does not conflict with existing policies or ordinances protecting biological resources. As a result, no adverse environmental impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

f. Conflict with the provisions of an adopted Habitat Conservation Plan (HCP), Natural Community Conservation Plan (NCCP), or other approved local, regional, or state habitat conservation plan?

<u>Discussion of Effects</u>: The site is not part of an adopted HCP, NCCP or another approved habitat conservation plan. As a result, no adverse environmental impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

5. CULTURAL RESOURCES. Would the project:

a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?

<u>Discussion of Effects</u>: The Project site is developed with a historic single-family residence that was determined a Tier III historic resource by the City of Ontario Historic Preservation Subcommittee and is listed on the City's local historic resource registry. For the purposes of CEQA, the single-family residence is a historic resource. The one-story single-family residence was constructed in 1900 (est.) in the Victorian Bungalow style of architecture. The 1,680 square foot (approximate) residence possesses character defining features of the Victorian Bungalow architectural style such as a hipped roof covered in composition shingles, narrow horizontal wood siding, a gable dormer on the primary façade and a full width front porch supported by simple wood posts. The house sits on a stone (rock) foundation. The primary façade features

a single wood entry door surrounded by wood trim, a hung window with a multi-pane upper sash and hung-fixed-hung triple window. The house features a bay with a dormer roof on the eastern façade. The house has numerous wood frame hung and casement windows surrounded by wood trim.

The Project proposes to relocate the historic residence to accommodate the subdivision of the lot into 4 parcels. The relocation of the historic resource has the potential to cause adverse impacts to the historic resource. The applicant consulted with an architectural historian to review the potential adverse effects of moving the historic resource (Attachment A-Daly & Associates Letter). It was determined that if the Project is conducted using the Secretary of the Interior's Standards and John Obed Curtis' book, *Moving Historic Buildings*, the relocation Project would not impede the building from retaining its historic character. Moving the building (in its entirety) will not detrimentally change, destroy, or adversely affect the historic character or value of the resource. Furthermore, by moving the house to a different location within the existing parcel, it will preserve the integrity aspects of setting, location, feeling, and association of the resource.

Mitigation: Project less than significant with implementation of mitigation measures. The historic residence shall be relocated approximately 130 feet southeast by a professional house moving company in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, & Reconstructing Historic Buildings (SOIS). The SOIS and the guidelines outlined in Moving Historic Buildings by John Obed Curtis, U.S. Department of the Interior must be used as reference materials for the relocation project.

- i) All character-defining features, including but not limited to building height, roof shape and material, exterior wood siding, windows, trim and front porch shall be preserved without alteration.
- **ii)** A City approved relocation and structural plan of the residence that is in compliance with the *Secretary of the Interior's Standards for the Treatment of Historic Properties* and the guidelines presented in *Moving Historic Buildings*, by John Obed Curtis shall be completed prior to issuance of any grading and/or building permit for the site and prior to any alterations to the residence.
- **iii)** Residence shall be relocated to newly created Lot 4 and shall be setback 20-feet from south property line (Fourth Street), 7-feet from east property line and 25-feet from west property line.
- **iv)** A new, 2-car garage shall be constructed on Lot 4 in conjunction with the relocation of the residence. The garage shall be constructed to match the historic residence and shall feature a hipped roof, horizontal wood siding and wood trim around windows and doors.
- v) The relocation of the historic residence, inspections and approvals shall be completed prior to issuance of any building permit for Lots 1 through 3 from proposed Tentative Parcel Map (File No. PMTT20-004).
- **vi)** As-built drawings of historic residence in its original condition and location shall be provided and shall include site plan, elevations, and floor plan. Detailed cross-sections of significant architectural features shall be provided, included but not limited to windows and dormer.

b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

Discussion of Effects: The Ontario Plan EIR (Section 5.5) indicates no archeological sites or resources have been recorded in the City with the Archeological Information Center at San Bernardino County Museum. However, only about 10 percent of the City of Ontario has been adequately surveyed for prehistoric or historic archaeology. The site was previously rough graded when the property was developed with the single-family residence and detached garage, and no archaeological resources were found. While no adverse impacts to archeological resources are anticipated at this site due to its urbanized nature, standard conditions will be imposed on future development that in the event of unanticipated archeological discoveries, construction activities will not continue or will moved to other parts of the Project site and a qualified archaeologist shall be contacted to determine significance of these resources. If the find is discovered to be historical or unique archaeological resources, as defined in Section 15064.5 of the CEQA Guidelines, avoidance or other appropriate measures shall be implemented.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Disturb any human remains, including those interred outside of formal cemeteries?

<u>Discussion of Effects</u>: The proposed Project is in an area that has been previously disturbed by human activity. No known religious or sacred sites exist within the Project area. Thus, human remains are not expected to be encountered during any construction activities. However, in the unlikely event that human remains are discovered, existing regulations, including the California Public Resources Code Section 5097.98, would afford protection for human remains discovered during development activities. Furthermore, standard conditions have been imposed on the Project that in the event of unanticipated discoveries of human remains are identified during excavation, construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and/or Native American consultation has been completed, if deemed applicable.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

6. ENERGY Would the project:

a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

<u>Discussion of Effects</u>: Energy was not analyzed in the Certified TOP EIR but has been included as part of the 2019 revisions to the State CEQA Guidelines. Implementation of the Project would not substantially increase the demand for electricity and natural gas at the Project site and gasoline consumption in the region during construction and operation. Implementation of the Project will require compliance with CALGreen Building Code (CCR Title 24, Part11).

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts. No changes or additions to TOP EIR analyses are necessary.

b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

<u>Discussion of Effects</u>: Implementation of the Project will not obstruct or conflict with a state or local renewable energy plan. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts. No changes or additions to TOP EIR analyses are necessary.

7. GEOLOGY & SOILS. Would the project:

- a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury or death involving:
- i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

<u>Discussion of Effects</u>: There are no active faults known on the site and the Project site is located outside the Fault Rapture Hazard Zone (formerly Alquist-Priolo Zone). The Certified TOP EIR (Section 5.7/Figure 5.7-2) identifies eight active or potentially active fault zones near the City. Given that the closest fault zone is located more than ten miles from the Project site, fault rupture within the project area is not likely. All development will comply with the Uniform Building Code seismic design standards to reduce geologic hazard susceptibility. Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

ii. Strong seismic ground shaking?

<u>Discussion of Effects</u>: There are no active faults known on the site and the Project site is located outside the Fault Rapture Hazard Zone (formerly Alquist-Priolo Zone). The Certified TOP EIR (Section 5.7/Figure 5.7-2) identifies eight active or potentially active fault zones near the City. The closest fault zone

is located more than ten miles from the Project site. The proximity of the site to the active faults will result in ground shaking during moderate to severe seismic events. All construction will comply with the California Building Code, the Ontario Municipal Code, The Ontario Plan and all other ordinances adopted by the City related to construction and safety. Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to Certified TOP EIR analyses are necessary.

iii. Seismic-related ground failure, including liquefaction?

<u>Discussion of Effects</u>: As identified in the Certified TOP EIR (Section 5.7), groundwater saturation of sediments is required for earthquake induced liquefaction. In general, groundwater depths shallower than 10 feet to the surface can cause the highest liquefaction susceptibility. Depth to ground water at the Project site during the winter months is estimated to be between 250 to 450 feet below ground surface. Therefore, the liquefaction potential within the project area is minimal. Implementation of The Ontario Plan strategies, Uniform Building Code and Ontario Municipal code would reduce impacts to a less than significant level.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

iv. Landslides?

<u>Discussion of Effects</u>: The Project would not expose people or structures to potential adverse effects, including the risk of loss, injury, or death involving landslides because the relatively flat topography of the Project site (less than 2 percent slope across the City) makes the chance of landslides remote. Changing the General Plan and zoning will not create greater landslide potential impacts than were identified in the Certified TOP EIR. Implementation of The Ontario Plan strategies, Uniform Building Code and Ontario Municipal Code for any future development would reduce impacts to a less than significant level.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Result in substantial soil erosion or the loss of topsoil?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater erosion impacts than were identified in the Certified TOP EIR. The Project will not result in significant soil erosion or loss of topsoil because of the previously disturbed nature of the Project site and the limited size and scope of the Project. Grading increases the potential for erosion by removing protective vegetation, changing natural drainage patterns, and constructing slopes. However, compliance with the California Building Code and review of grading plans by the City Engineer will ensure no significant impacts will occur. In addition, the City requires an erosion/dust control plan for projects located within this area. Implementation of a NPDES program, the Environmental Resource Element of the Policy Plan (General Plan) strategies, Uniform Building Code and Ontario Municipal code would reduce impacts to a less than significant level.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

<u>Discussion of Effects</u>: Implementation of Project will not create greater landslide potential impacts than were identified in the Certified TOP EIR. Therefore, no adverse impacts are anticipated. In addition, the associated Project would not result in the location of development on a geologic unit or soil that is unstable, or that would become unstable because as previously discussed, the potential for liquefaction and landslides associated with the Project is less than significant. TOP EIR (Section 5.7) indicates that subsidence is generally associated with large decreases or withdrawals of water from the aquifer. The

Project would not withdraw water from the existing aquifer. Further, implementation of The Ontario Plan strategies, Uniform Building Code and Ontario Municipal code would reduce impacts to a less than significant level.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

<u>Discussion of Effects</u>: The majority of Ontario, including the Project site, is located on alluvial and eolian soil deposits. These types of soils are not considered to be expansive. Therefore, no adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

<u>Discussion of Effects</u>: The area is served by the local sewer system and the use of alternative systems is not necessary. There will be no impact to the sewage system.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

<u>Discussion of Effects</u>: The City of Ontario is underlain by deposits of Quaternary and Upper-Pleistocene sediments deposited during the Pliocene and early Pleistocene time, Quaternary Older Alluvial sediments may contain significant, nonrenewable, paleontological resources and are, therefore, considered to have high sensitivity at depths of 10 feet or more below ground surface. In addition, the Certified TOP EIR (Section 5.5) indicates that one paleontological resource has been discovered in the City. While no adverse impacts are anticipated, standard conditions have been imposed on the Project that in the event of unanticipated paleontological resources are identified during excavation, construction activities will not continue or will be moved to other parts of the Project site and a qualified paleontologist shall be contacted to determine significance of these resources. If the find is determined to be significant, avoidance or other appropriate measures shall be implemented.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

8. GREENHOUSE GAS EMISSIONS. Would the project:

a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

<u>Discussion of Effects</u>: The subject site was previously analyzed by the Certified TOP EIR as residential uses. According to the EIR, this impact would be significant and unavoidable (Re-circulated Portions of the Ontario Plan Draft Environmental Impact Report, p. 2-118.) This EIR was certified by the City on January 27, 2010, at which time a statement of overriding considerations was also adopted for The Ontario Plan's significant and unavoidable impacts, including that concerning the emission of greenhouse gases.

Implementing the Project will not create significantly greater impacts than were identified in the Certified TOP EIR. Pursuant to Public Resources Code Section 21083.3, this impact need not be analyzed further, because (1) the proposed Project would result in an impact that was previously analyzed in the Certified TOP EIR, which was certified by the City; (2) the proposed Project would not result in any greenhouse gas impacts that were not addressed in the Certified TOP EIR; (3) the proposed Project is

consistent with The Ontario Plan. The proposed impacts of the Project were already analyzed in the Certified TOP EIR and the Project will be built to current energy efficient standards. Potential impacts of Project implementation will be less than significant with mitigation already required under the Certified TOP EIR and current energy efficiency standards. No changes or additions to the Certified TOP EIR analyses are necessary.

<u>Mitigation Required</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary. The mitigation measures adopted as part of TOP EIR adequately address any potential significant impacts.

b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

<u>Discussion of Effects</u>: The subject site was previously analyzed by the Certified TOP EIR as a residential land use. The proposed Project is consistent with The Ontario Plan Goal ER 4 of improving air quality by, among other things, implementation of Policy ER4-3, regarding the reduction of greenhouse gas emissions in accordance with regional, state and federal regulations. In addition, the proposed Project is consistent with the policies outlined in Section 5.6.4 of the Environmental Impact Report for The Ontario Plan, which aims to reduce the City's contribution of greenhouse gas emissions at build-out by fifteen (15%), because the Project is upholding the applicable City's adopted mitigation measures as represented in 6-1 through 6-6. Therefore, the proposed Project does not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing emissions of greenhouse gases.

<u>Mitigation Required:</u> No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

9. HAZARDS & HAZARDOUS MATERIALS. Would the project:

a. Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?

<u>Discussion of Effects</u>: The Project will not involve the transport, use or disposal of hazardous materials during either construction or project implementation. Therefore, no adverse impacts are anticipated. However, in the unlikely event of an accident, implementation of the strategies included in The Ontario Plan will decrease the potential for health and safety risks from hazardous materials to a less than significant impact.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

<u>Discussion of Effects</u>: The subject site was previously analyzed by the Certified TOP EIR for residential use. The proposed Project does not include the use of hazardous materials or volatile fuels. In addition, there are no known stationary commercial or industrial land uses within close proximity to the subject site, which use/store hazardous materials to the extent that they would pose a significant hazard to visitors/occupants to the subject site, in the event of an upset condition resulting in the release of a hazardous material.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school?

<u>Discussion of Effects</u>: The proposed Project does not include the use, emissions or handling of hazardous or acutely hazardous materials, substances, or waste. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

<u>Discussion of Effects</u>: The proposed Project site is not listed on the hazardous materials site compiled pursuant to Government Code Section 65962.5. Therefore, the Project would not create a hazard to the public or the environment and no impact is anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

e. For a project located within the safety zone of the airport land use compatibility plan for ONT or Chino Airports, would the project result in a safety hazard for people residing or working in the project area?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. The Project site is located outside on the safety zone for ONT and Chino Airports. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. The City's Safety Element, as contained within The Ontario Plan, includes policies and procedures to be administered in the event of a disaster. The Ontario Plan seeks interdepartmental and inter-jurisdictional coordination and collaboration to be prepared for, respond to and recover from every day and disaster emergencies. In addition, the Project will comply with the requirements of the Ontario Fire Department and all City requirements for fire and other emergency access. Because future development would be required to comply with all applicable State and City codes, no significant impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

<u>Discussion of Effects</u>: The Project site is not located in or near wildlands. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

10. HYDROLOGY & WATER QUALITY. Would the project:

a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

<u>Discussion of Effects</u>: The Project site is served by City water and sewer service and will not affect water quality standards or waste discharge requirements. Discharge of storm water pollutants from areas of materials storage, vehicle or equipment fueling, vehicle or equipment maintenance (including washing, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other outdoor facilities, and grease, organic compounds, pesticides, nutrients, heavy metals and bacteria pathogens in surface flows during a concurrent storm event, thus resulting in surface water quality impacts. The site is

required to comply with the statewide National Pollutant Discharge Elimination System ("NPDES") General Industrial Activities Stormwater Permit, the San Bernardino County Area-Wide Urban Runoff Permit (MS4 permit) and the City of Ontario's Municipal Code (Title 6, Chapter 6 (Stormwater Drainage System). This would reduce any impacts to below a level of significance. Furthermore, the applicant for the subject site has submitted a Preliminary Water Quality Management Plan (PWQMP), which establishes the subject sites' compliance with storm water discharge and water quality management 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.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. Increases in the current amount of water flow to the Project site are anticipated and have been determined to not be significant. The proposed Project will not deplete groundwater supplies, nor will it interfere with recharge. The water use associated with the proposed use of the property will be negligible. The future development of the site will require the grading of the site and excavation is expected to be less than three feet and would not affect the existing aquifer, estimated to be about 250 to 450 feet below the ground surface. No adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:

i. Result in substantial erosion or siltation on- or off-site?

<u>Discussion of Effects</u>: It is not anticipated that the Project would alter the drainage pattern of the site or area, in a manner that would result in erosion, siltation or flooding on-or-off site, nor will the proposed Project increase the erosion of the subject site or surrounding areas. The existing drainage pattern of the site will not be altered, and it will have no significant impact on downstream hydrology. Stormwater generated by the Project will be discharged in compliance with the statewide NPDES General Construction Activities Stormwater Permit and San Bernardino County MS4 permit requirements. With the full implementation of a Storm Water Pollution Prevention Plan developed in compliance with the General Construction Activities Permit requirements, the Best Management Practices included in the SWPPP, and a stormwater monitoring program would reduce any impacts to below a level of significance. No streams or streambeds are present on the site. No changes in erosion off-site are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

ii. Substantially increase the rate or amount of surface runoff water in a manner which would result in flooding on- or off-site?

<u>Discussion of Effects</u>: The proposed Project is not anticipated to increase the flow velocity or volume of storm water runoff to cause environmental harm from the site and will not create a burden on existing infrastructure. Furthermore, with the implementation of an approved Water Quality Management Plan developed for the site, in compliance with the San Bernardino County MS4 Permit requirements, stormwater runoff volume shall be reduced to below a level of significance.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

<u>Discussion of Effects</u>: It is not anticipated that the Project would create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or create or contribute stormwater runoff pollutants during construction and/or post-construction activity. Pursuant to the requirements of The Ontario Plan, the City's Development Code, and the San Bernardino County MS4 Permit's "Water Quality Management Plan" ("WQMP"), individual developments must provide site drainage and WQMP plans according to guidelines established by the City's Engineering Department. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

iv. Impede or redirect flood flows?

<u>Discussion of Effects</u>: Urbanization in the areas surrounding the Project site have resulted in increased responsiveness of the basin to rainfall. The increase in impervious surfaces such as roofs, roads, and parking lots has resulted in a decrease in groundwater infiltration and larger storm surges. The Project site is not impacted by offsite flows. The Project site is not located in a FEMA Firm Panel designated Flood Zone Risk, and according to the United States Fish and Wildlife Service National Wetlands Inventory ("NWI") no wetlands exist on the property. An adequate drainage facility to accept additional runoff from the site does not currently exist downstream of the project. However, the Project will be conditioned to design and construct a storm water detention facility on site so that the 100 year post-development peak flow does not exceed 80% of pre-development peak flows.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

<u>Discussion of Effects</u>: Impacts associated with flooding are primarily related to the construction or placement of structures in areas prone to flooding including within an unprotected 100-year flood zone, and in areas susceptible to high tides, tsunamis, seiches, mudflows or sea level rise. Specifically, structures placed in flood prone areas, if flooded, would be damaged, and could subject people to injury or death. The National Flood Insurance Act of 1968 requires the identification of floodplain areas and establishment of flood-risk zones within those areas. FEMA administers the programs and coordinates with communities to establish effective floodplain management standards. According to FEMA, the Project is not located in a known floodplain. Furthermore, this area is not known to flood and is not typically subjected to flooding. The Project site is not located in a floodplain as shown in Figure S-2 of TOP. The Project site is dominated by Agricultural fallow fields and does not contain any vegetation associated with riparian features. No wetlands have been mapped on the Project site according to the NWI. According to the FEMA, the Project is not located in an area that is subject to flood hazard, tsunami, or seiche zones. The Project site is located over 60 miles east of the Pacific Ocean and is not located in a mapped tsunami zone. Therefore, the Project would not have a significant risk of flood hazard, tsunami, seiche zones, release of pollutants due to project inundation.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

<u>Discussion of Effects</u>: The Regional Water Quality Control Board's Basin Plan is designed to preserve and enhance water quality and protect the beneficial uses of all regional waters. Specifically, the Basin Plan (i) designates beneficial uses for surface and ground waters, (ii) sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the state's anti-degradation policy, and (iii) describes implementation programs to protect all waters in the

region. Development allowed by the Project would be required to adhere to requirements of the water quality control plan, including all existing regulation and permitting requirements. This would include the incorporation of best management practices ("BMPs") to protect water quality during construction and operational periods. Development of the Project would be subject to all existing water quality regulations and programs, as described in the regulatory section above, including all applicable construction permits. Existing General Plan policies related to water quality would also be applicable to the Project. Implementation of these policies, in conjunction with compliance with existing regulatory programs, would ensure that water quality impacts related to the Project would be less than significant.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

11. LAND USE & PLANNING. Would the project:

a. Physically divide an established community?

<u>Discussion of Effects</u>: The Project site is in an area that is currently developed with residential land uses. The Project will be of similar design and size to surrounding development. No adverse impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

<u>Discussion of Effects</u>: The subject site was previously analyzed by the Certified TOP EIR residential land uses. Implementation of Project will not create greater impacts than were identified in the Certified TOP EIR. The proposed Project does not interfere with any policies for environmental protection. As such, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

12. MINERAL RESOURCES. Would the project:

a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

<u>Discussion of Effects</u>: Implementation of the Project on the subject site will not create greater impacts than were identified in the Certified TOP EIR. The Project site is located within a mostly developed area surrounded by urban land uses. There are no known mineral resources in the area. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

<u>Discussion of Effects</u>: There are no known mineral resources in the area. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

13. NOISE. Would the project result in:

a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

<u>Discussion of Effects</u>: Implementation of the Project on the subject site will not create greater impacts than were identified in the Certified TOP EIR. The Project will not expose people to or generate noise levels in excess of standards as established in The Ontario Plan EIR (Section 5.12). No additional analysis will be required at the time of site development review.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Generation of excessive groundborne vibration or groundborne noise levels?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. The uses associated with this proposed project are required to comply with the environmental standards contained in the City of Ontario Development Code and as such, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. For a project located within the vicinity of a private airstrip or the noise impact zones of the airport land use compatibility plan for ONT and Chino Airports, would the project expose people residing or working in the project area to excessive noise levels?

<u>Discussion of Effects</u>: The Project site is not located within the vicinity of a private airstrip. The proposed Project was reviewed and found to be located within the Airport Influence Area of Ontario International Airport ("ONT") and was evaluated and found to be consistent with the policies and criteria of the Airport Land Use Compatibility Plan ("ALUCP") for ONT. The Project is located outside of the Safety, Noise Impact and Airspace Protection Zones. In addition, the Project site lies outside the boundaries of the Chino Airport Influence Area. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

14. POPULATION & HOUSING. Would the project:

a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of road or other infrastructure)?

<u>Discussion of Effects</u>: The subject site was previously analyzed by the Certified TOP EIR for residential uses and is consistent with General Plan land use designations and would not induce significant population growth. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

<u>Discussion of Effects</u>: The Project site contains an existing historic single-family residence that will be relocated on-site. Relocating the existing residence on-site and subdividing the parcel will not create existing housing impacts.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

15. PUBLIC SERVICES. Would the project:

a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to

maintain acceptable service ratios, response times or other performance objectives for any of the public services:

i. Fire protection?

<u>Discussion of Effects</u>: The site is in a developed area currently served by the Ontario Fire Department. The Project will not require the construction of any new facilities or alteration of any existing facilities or cause a decline in the levels of service, which could cause the need to construct new facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

ii. Police protection?

<u>Discussion of Effects</u>: The site is in a developed area, currently served by the Ontario Police Department. The Project will not require the construction of any new facilities or alteration of any existing facilities or cause a decline in the levels of service, which could cause the need to construct new facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

iii. Schools?

<u>Discussion of Effects</u>: Upon development, the Project proponent will be required to pay school fees as prescribed by state law prior to the issuance of building permits. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

iv. Parks?

<u>Discussion of Effects</u>: The site is in a developed area, currently served by the City of Ontario. The Project will not require the construction of any new facilities or alteration of any existing facilities or cause a decline in the levels of service, which could cause the need to construct new facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

v. Other public facilities?

<u>Discussion of Effects</u>: The site is in a developed area, currently served by the City of Ontario. The Project will not require the construction of any new facilities or alteration of any existing facilities or cause a decline in the levels of service, which could cause the need to construct new facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

16. RECREATION. Would the project:

a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

<u>Discussion of Effects</u>: This Project is not proposing a significant number of new housing units that would result in the substantial physical deterioration of nearby existing parks. Future construction of housing would be very limited in scope due to the small size of the site and the project does not include a large employment generator that would cause an increase in the use of neighborhood parks or other recreational facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Does the project include recreational facilities or require the construction or expansion of recreational facilities that have an adverse physical effect on the environment?

<u>Discussion of Effects</u>: Implementation of the Project on the subject site will not create greater impacts than were identified in the Certified TOP EIR. Future construction of housing would be very limited in scope due to the small size of the site and does not include a large employment generator that would require the construction of neighborhood parks or other recreational facilities. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

17. TRANSPORTATION. Would the project:

a. Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

<u>Discussion of Effects:</u> Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. Implementation of the Project would result in public right-of-way improvements to include parkway along the north side of Fourth Street and installation of a sidewalk along Project frontage to connect to existing sidewalks located on the west and east. The Project will not create a substantial increase in the number of vehicle trips, traffic volume or congestion at intersections beyond that was evaluated in the TOP EIR. Less than significant impacts are anticipated.

<u>Mitigation:</u> No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b) Conflict or be inconsistent with CEQA Guidelines section 15064.3 or will conflict with an applicable congestion management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?

Discussion of Effects: CEQA Guidelines Section 15064.3 subdivision (b) has been included in the 2018 CEQA Guidelines as part of the implementation of SB 743 which requires local jurisdictions to use Vehicle Miles Travelled (VMT) instead of Level of Service (LOS) methodologies for the purpose of determining the significance of traffic impacts under CEQA. Also, as part of the implementation of SB 743 local jurisdictions are required to develop and implement thresholds of significance criteria and methodologies for evaluating VMT. The City of Ontario has adopted and established a VMT analysis threshold or analysis methodology based on our Policy Plan (General Plan) baseline. However, the Project was submitted prior to the adoption of the threshold and therefore not subject to the adopted thresholds. Subsequently, The Ontario Plan EIR analyzed VMT, as part of the GHG analysis. The Ontario Plan (TOP) is consistent with the RTP/SCS for the Southern California region. The SBTAM model has incorporated TOP buildout which was then incorporated into the SCAG model in developing the RTP/SCS for the region. The thresholds used in these models can be found in the tool created for SBCTA that analyzes the various threshold options. TOP established VMT thresholds as such this option has already been found to be consistent with the RTP/SCS and these land use assumptions have been incorporated into the SBTAM and SCAG's regional models. The screening tool created for use in San Bernardino County can be utilized for locations within Ontario where additional analysis is not required, and the City thresholds be used for Projects to determine if additional analysis is required. If mitigation measures are included for the Project and the VMT brought down below the established threshold (City average), then the Project can be determined to have less than a significant impact on transportation (in terms of CEQA). Therefore, impacts with respect to CEQA Guidelines Section 15064.3(b) are less than significant.

<u>Mitigation:</u> No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

<u>Discussion of Effects</u>: The Project is in an area that is mostly developed, and street improvements are complete. The Project will not create a substantial increase in hazards due to a design feature. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Result in inadequate emergency access?

<u>Discussion of Effects</u>: Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. Any future development on the Project site will be designed to provide access for all emergency vehicles and will therefore not create an inadequate emergency access. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Result in inadequate parking capacity?

<u>Discussion of Effects</u>: The Project is required to meet parking standards established by the Ontario Development Code and will therefore not create an inadequate parking capacity. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

- **18. TRIBAL CULTURAL RESOURCES.** Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:
- a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?

<u>Discussion of Effects</u>: The subject site is not listed in the California Register of Historic Resources. Implementing the project will not create greater impacts than were identified in the Certified TOP EIR.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to the Certified TOP EIR analyses are necessary.

b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

<u>Discussion of Effects</u>: The subject site is not listed in the California Register of Historic Resources. Implementation of the Project will not create greater impacts than were identified in the Certified TOP EIR. However, tribal consultation has been completed and the Kizh Nation Gabrieleño Band Of Mission Indians has requested mitigation (Attachment B- Kizh Nation Gabrieleño Band Of Mission Indians Consultation) due to the potential discovery of resources in the project area. The applicant shall coordinate with the City of Ontario and the tribal representative(s) to develop mitigation measures that address the designation, responsibilities, and participation of tribal monitors during grading, excavation, and ground-disturbing activities; scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site. The City of Ontario shall be the final arbiter of the conditions for projects within the City's jurisdiction. Therefore, it is concluded that the proposed Project will

not impact Tribal Cultural Resources (TCR) or Native America artifacts relating to TCRs and as such, no mitigation measures are recommended.

Mitigation: Prior to the commencement of any ground disturbing activity at the Project site, the Project applicant shall retain a Native American Monitor approved by the Gabrieleno Band of Mission Indians-Kizh Nation - the tribe that consulted on this project pursuant to Assembly Bill A52 - SB18 (the "Tribe" or the "Consulting Tribe"). A copy of the executed contract shall be submitted to the City of Ontario Planning and Building Department prior to the issuance of any permit necessary to commence a grounddisturbing activity. The Tribal monitor will only be present on-site during the construction phases that involve ground-disturbing activities. Ground disturbing activities are defined by the Tribe as activities that may include, but are not limited to, pavement removal, potholing or auguring, grubbing, tree removals, boring, grading, excavation, drilling, and trenching, within the project area. The Tribal Monitor will complete daily monitoring logs that will provide descriptions of the day's activities, including construction activities, locations, soil, and any cultural materials identified. The on-site monitoring shall end when all grounddisturbing activities on the Project Site are completed, or when the Tribal Representatives and Tribal Monitor have indicated that all upcoming ground-disturbing activities at the Project Site have little to no potential for impacting Tribal Cultural Resources. Upon discovery of any Tribal Cultural Resources, construction activities shall cease in the immediate vicinity of the find (not less than the surrounding 100 feet) until the find can be assessed. All Tribal Cultural Resources unearthed by project activities shall be evaluated by the qualified archaeologist and Tribal monitor approved by the Consulting Tribe. If the resources are Native American in origin, the Consulting Tribe will retain it/them in the form and/or manner the Tribe deems appropriate, for educational, cultural and/or historic purposes. If human remains and/or grave goods are discovered or recognized at the Project site, all ground disturbance shall immediately cease, and the county coroner shall be notified per Public Resources Code Section 5097.98, and Health & Safety Code Section 7050.5. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2). Work may continue on other parts of the Project Site while evaluation and, if necessary, mitigation takes place (CEQA Guidelines Section 15064.5[f]). If a non-Native American resource is determined by the qualified archaeologist to constitute a "historical resource" or "unique archaeological resource," time allotment and funding sufficient to allow for implementation of avoidance measures, or appropriate mitigation, must be available. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Sections 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis. Any historic archaeological material that is not Native American in origin shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes.

19. UTILITIES AND SERVICE SYSTEMS. Would the project:

a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

<u>Discussion of Effects</u>: The proposed Project is served by City of Ontario water system and has an existing 10-inch water main available for connection in Fourth Street adequate for the Project. The proposed Project will connect to an existing sewer main east of the Project which has been found to be sufficient for the Project. The Project will therefore not require the construction of new water or wastewater treatment facilities, or the expansion of existing facilities. No impacts are anticipated.

As discussed in the energy section above, the Project will have no anticipated impacts with regards to electric power and natural gas. In addition, the Project will not have an impact on telecommunications facilities.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years? In making this determination, the City shall consider whether the project is subject to the water supply assessment requirements of Water Code Section 10910, et seq. (SB 610), and the requirements of Government Code Section 664737 (SB 221).

<u>Discussion of Effects</u>: The Project site is served by the City of Ontario water system. There is currently sufficient water supply available to the City of Ontario to serve this Project as per the findings of TOP EIR. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

<u>Discussion of Effects</u>: The Project site is served by the City of Ontario water system. The Project will be required to meet the requirements of the Ontario Engineering Department regarding wastewater. No significant impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

<u>Discussion of Effects</u>: City of Ontario serves the Project site. Currently, the City of Ontario contracts with a waste disposal company that transports trash to a landfill with enough capacity to handle the City's solid waste disposal needs. No impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

<u>Discussion of Effects</u>: This Project complies with federal, state, and local statues and regulations regarding solid waste. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

20. WILDFIRE. If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

a. Substantially impair an adopted emergency response plan or emergency evacuation plan?

<u>Discussion of Effects</u>: The Project site is not located in or near a state responsibility area nor is it located in or near lands classified as very high fire hazard severity zones. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

<u>Discussion of Effects</u>: The Project site is not located in or near a state responsibility area nor is it located in or near lands classified as very high fire hazard severity zones. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

<u>Discussion of Effects</u>: The Project site is not located in or near a state responsibility area nor is it located in or near lands classified as very high fire hazard severity zones. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

<u>Discussion of Effects</u>: The Project site is not located in or near a state responsibility area nor is it located in or near lands classified as very high fire hazard severity zones. Therefore, no impacts are anticipated.

<u>Mitigation</u>: No new mitigation measures required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

21. MANDATORY FINDINGS OF SIGNIFICANCE.

a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat or a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

<u>Discussion of Effects</u>: The proposed Project does not have the potential to reduce wildlife habitat and threaten a wildlife species; therefore, no environmental impacts resulting from the Project are anticipated.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

b. Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals?

<u>Discussion of Effects</u>: The Project does not have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

c. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current project, and the effects of probable future projects.)

Discussion of Effects: The Project does not have impacts that are cumulatively considerable.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

d. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?

<u>Discussion of Effects</u>: The Project does not have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly.

<u>Mitigation</u>: No additional mitigation required. The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified TOP EIR. No changes or additions to TOP EIR analyses are necessary.

Section VI - EARLIER ANALYSES

(Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, one or more effects have been adequately analyzed in an earlier EIR or Negative Declaration. Section 15063(c)(3)(D)):

- 1) Earlier Analyses Used. Identify earlier analyses used and state where they are available for review.
 - a) The Ontario Plan Final EIR
 - b) The Ontario Plan (TOP)
 - c) City of Ontario Official Zoning Map
 - d) City of Ontario Development Code
 - e) Ontario International Airport Land Use Compatibility Plan
 - f) Ontario International Airport Land Use Compatibility Plan Negative Declaration (SCH 2011011081)

All documents listed above are on file with the City of Ontario Planning Department, 303 East "B" Street, Ontario, California 91764, (909) 395-2036.

2) <u>Impacts Adequately Addressed</u>. Identify which effects from the above checklist were within the scope of, and adequately analyzed in, an earlier document pursuant to applicable legal standards.

Section VII - MITIGATION MEASURES

(For effects that are "Less than Significant with Mitigation Incorporated," describe the mitigation measures, which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.)

The Mitigation Measures contained in the Certified TOP EIR adequately mitigate the impacts of the proposed Project. These mitigation measures are contained in the attached Mitigation Monitoring Program.

No additional mitigation beyond that previously imposed is required.

Attachment A-Daly & Associates Letter

<u>Attachment B-Kizh Nation Gabrieleño Band Of Mission Indians</u> <u>Consultation</u>



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October 15, 2019

Elly Antuna
Planning Department
City of Ontario
303 East "B" Street
Ontario, CA 91764

Re: 730 West Fourth Street, Ontario, San Bernardino County

Dear Ms. Antuna;

The purpose of this letter is to review the proposed project to move the single-family dwelling currently situated in the approximate middle of a large lot at 730 West Fourth Street, in the City of Ontario. The project proponents retained the services of Daly & Associates to ascertain if the project's plan to move the building has the potential to adversely impact a historic built-environment resource that was constructed circa 1900 per San Bernardino County Assessor's Office. The project proponents propose to move the house from its present location, to a new site approximately 30 feet south and 120 feet to the east, and near the east boundary line, within the legal parcel.

This letter is being prepared by Principal Architectural Historian, Pamela Daly, who holds a Master of Science Degree from the University of Vermont in Historic Preservation. Ms. Daly has over 22 years experience in the field of Historic Preservation, and exceeds the Secretary of the Interior's Standards level of professional qualifications for architectural historians and historians.

Based upon a review of historic topographic maps dating to 1903, and aerial photographs dating from 1938, there is sufficient evidence to find that the single-family dwelling was associated with the history of the citrus industry in Ontario. The aerial photograph of 1938 shows only one or two small houses per city block surrounded by citrus groves, in this northwest area of the city. Between 1948 and 1959, the area surrounding the subject property was radically altered with the construction of tracts of small, family homes, and the removal of almost all the citrus groves.

According to building permits issued to the owners of the house in 1954, Mabel and Joseph Vieira, the rear porch of the house was enclosed in order to remodel the

¹ Due to lack of historic building permits, early dates of construction are based upon the change in the value of a property in the property tax rolls.

kitchen and provide additional interior living space. The early aerial photographs present evidence that there had been a stable or garage structure located to the north of the house. This building was removed at some point in time, and the Vieira's built a new, two-car garage to the immediate northeast of the house in conjunction with the kitchen remodel project. The house at 730 West Fourth Street is a rare, remaining example of a modest, citrus grove house in the City of Ontario, dating from the period of significance of the early settlement of the city.

Based upon information from the City of Ontario's Planning Department, the property at 730 West Fourth Street has been determined by the City's Historic Preservation Subcommittee to be a Tier 3 Eligible Historical Resource. The building has a direct relationship to the Citrus industry, which is one of the principal historic contexts in the City's history.

Any property listed on the City's List of Historical Resources prior to September 1, 2003, or after September 1, 2003, surveyed at the intensive level in accordance with the standards set forth by the California Office of Historic Preservation, and determined to meet the designation criteria for historic landmarks, as set forth in Section 9-1.2615 by the Historic Preservation Subcommittee shall be determined to be an Eligible Historical Resource.

Per California Environmental Quality Act (CEQA) 14 CCR § 15064.5, a resource that is included in a local register of historical resources, such as the City of Ontario's Register of Historical Properties, shall be presumed to be historically significant.

The house should be raised and moved by a professional house moving company in accordance with a project that follows the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, & Reconstructing Historic Buildings (SOIS) (Kay D. Weeks and Anne E. Grimmer, revised 2017). The SOIS, plus the use of guidelines as presented in Moving Historic Buildings by John Obed Curtis, U.S. Department of the Interior; 1979, must be used as reference materials for the proposed project activities.² The use of the SOIS is instituted by CEQA to present the methods required to protect and preserve the historic character, features, and physical integrity of the Melton House.

The current property owners are proposing to develop the large parcel, and to move the historic dwelling on the property to a new location within the legal parcel. Moving the historic resource is a preferred alternative to demolishing the structure. By moving the house to a different location within the same parcel, it will preserve the integrity aspects of setting, location, feeling, and association of the resource. A project that follows the SOIS to preserve the physical aspects of the buildings

² While the technology of moving a building has greatly improved since 1979, with the introduction of computer-controlled hydraulic lift systems, Curtis' book is valuable for describing the protection of architectural features of a historic building before and during the move.

730 West Fourth Street Ontario Page 3 of 3

integrity shall be considered as having a less-than-significant impact on a historical resource.

Our review of the proposed project activity to move the house at 730 West Fourth Street from its present location to a new site within the same legal parcel, has determined that if the project is conducted using the SOIS and Curtis' book for moving historic buildings, the relocation project does not appear to impede the building from retaining its historic character. Moving the building (in its entirety) will not detrimentally change, destroy, or adversely affect the historic character or value of the resource.

Our review of the project was limited to presenting an opinion to the potential adverse effects of moving the historic resource. We have not been requested to review any plans or designs for any aspects of the rehabilitation of the historic building, including the new foundation, front porch landing, or landscaping.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Pamela Daly, M.S.H.P.

Pamela Daly

Principal

Cc: Fred Herzog; Studio Matrix

From: Andrew Salas
To: Elly Antuna

Cc: <u>Gabrieleno Administration</u>; <u>Kara Grant</u>

Subject: Re: REQUEST FOR CONSULTATION - PHP20-008 & PDEV20-014

Date: Friday, February 19, 2021 3:57:24 PM

Hello Elly,

Thank you for your phone Call this morning and email response. After going over the project location and some of our old documentation regarding the specific area location our tribal council as well as our legal counsel has suggested the city please utilize the attached mitigation's measure/ conditions to protect our last remaining tribal Cultural resources. If you have any questions feel free to contact us. Thank you and have a good weekend

Please note that CEQA has been revised to add Tribal Cultural Resources as their own element. The State has defined Tribes as the experts of the resources within this element. No longer are Archaeologist or Anthropologist or Historians or academic institution or any non-tribal entity the authority over our resources. We are the experts of our own resources. Therefore please keep our Tribal cultural Resources

(TCR) separate from Archaeological resources . Also please utilize the attached mitigation measures in order to protect our tribal cultural resources .

MM TCR-1 Prior to the commencement of any ground disturbing activity at the project site, the project applicant shall retain a Native American Monitor approved by the Gabrieleno Band of Mission Indians-Kizh Nation – the tribe that consulted on this project pursuant to Assembly Bill A52 - SB18 (the "Tribe" or the "Consulting Tribe"). A copy of the executed contract shall be submitted to the City of Ontario Planning and Building Department prior to the issuance of any permit necessary to commence a ground-disturbing activity. The Tribal monitor will only be present on-site during the construction phases that involve grounddisturbing activities. Ground disturbing activities are defined by the Tribe as activities that may include, but are not limited to, pavement removal, potholing or auguring, grubbing, tree removals, boring, grading, excavation, drilling, and trenching, within the project area. The Tribal Monitor will complete daily monitoring logs that will provide descriptions of the day's activities, including construction activities, locations, soil, and any cultural materials identified. The on-site monitoring shall end when all ground-disturbing activities on the Project Site are completed, or when the Tribal Representatives and Tribal Monitor have indicated that all upcoming ground-disturbing activities at the Project Site have little to nopotential for impacting Tribal Cultural Resources. Upon discovery of any Tribal Cultural Resources, construction activities shall cease in the immediate vicinity of the find (not less than the surrounding 100 feet) until the find can be assessed. All Tribal Cultural Resources unearthed by project activities shall be evaluated by the qualified archaeologist and Tribal monitor approved by the Consulting Tribe. If the resources are Native American in origin, the Consulting Tribe will retain it/them in the form and/or manner the Tribe deems appropriate, for educational, cultural and/or historic purposes. If human remains and/or grave goods are discovered or recognized at the Project Site, all ground disturbance shall immediately cease, and the county coroner shall be notified per Public Resources Code Section 5097.98, and Health & Safety Code Section 7050.5. Human remains and grave/burialgoods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2). Work may continue on other parts of the Project Site while evaluation and, if necessary, mitigation takes place (CEQA Guidelines Section 15064.5[f]). If a non-Native American resource is determined by

the qualified archaeologist to constitute a "historical resource" or "unique archaeological resource," time allotment and funding sufficient to allow for implementation of avoidance measures, or appropriate mitigation, must be available. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Sections 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis. Any historic archaeological material that is not Native American in origin shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes.

Confidentiality Statement:

This email and any files transmitted with it may contain confidential information and trade secrets of Kizh Nation Gabrieleño Band Of Mission Indians and / or its subsidiaries and affiliates. It is intended solely for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, dissemination, distribution, or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.

Sent from my iPhone

On Feb 19, 2021, at 12:05 PM, Elly Antuna <EAntuna@ontarioca.gov> wrote:

Hello Andrew Salas

In effort to preserve and protect California Native American traditional tribal cultural places, the City of Ontario invites you to consult on the proposed Certificate of Appropriateness (PHP20-008) and Development Plan (PDEV20-014), pursuant to Government Code 65352.3. The City of Ontario recognizes that the proposed project may have impacts to potential cultural resources and encourages tribal participation. It is important for the City and the Gabrieleño Band of Mission Indians - Kizh Nation to collaborate efforts in order to preserve cultural resources through the local planning process.

<u>Project File Nos.</u>: PHP20-008 & PDEV20-014 — Certificate of Appropriateness and Development Plan to Relocate a Tier III Historic Single-Family Residence (Related File No. PMTT20-004)

<u>Applicant:</u> Dan Liu, Shan Living Trust, 71 Gainsboro, Irvine, CA 92620

<u>Lead Agency Contact:</u> Elly Antuna, Associate Planner; City of Ontario, 303 East "B" Street, Ontario, California 91764; (909) 395-2414

<u>Project Description and Location</u>: The project site is located in southwestern San Bernardino County, within the City of Ontario. The City of Ontario is located approximately 40 miles from downtown Los Angeles, 20 miles from downtown San Bernardino, and 30 miles from Orange County. The project site is bounded by Fifth Street to the north, Fourth Street to the south, Mountain Avenue to the west, and San Antonio Avenue to the east. The surrounding land uses include residential uses to the west, east and south and a religious assembly use to the north.

The project is a request for a Certificate of Appropriateness (File No. PHP20-008) and Development Plan (File No. PDEV20-014) to relocate a Tier III historic single-family residence from its current location approximately 130 feet southeast to the corner of the existing site to accommodate the subdivision of 1.1-acres of land into four (4) lots within the LDR-5 (Low Density Residential –2.1 to 5.0 DU/Acre) zoning district located at 730 West Fourth Street. The project consists of one parcel which is currently developed with a single-family residence that was constructed in 1900 (est.) and a detached garage constructed in 1954. The buildings are generally located at the center of the existing lot. The residence was one of the first in the area, which consisted largely of citrus groves until the late 1940s and 1950s when the surrounding area was developed with tracts of small, family homes. The single-family residence has been identified as a local historic resource and relocation of the historic resource on-site requires Certificate of Appropriateness and Development Plan approval. (APN: 1047-594-52). Related File: PMTT20-004 / TPM 20255.

More information is provided within the PDF attached. Please let me know if you need more information and/or whether or not consultation is required on behalf of your tribe. Thank you and have a great day.

Elly Antuna

Associate Planner

City of Ontario | Planning Department 303 East B Street, Ontario, CA 91764 T (909) 395-2414 | E eantuna@ontarioca.gov www.ontarioca.gov

<image003.png>

COVID-19 PLANNING DEPARTMENT UPDATES

- The Planning Department counter is open for appointments. <u>Click here to book your appointment.</u> [booknow.appointment-plus.com]
- Contact us by phone at (909) 395-2036 or by email at <u>PlanningCounterMail@ontarioca.gov</u> for general Planning-related information.

- TUP applications for large gatherings, as determined by the City, are not being accepted until further notice.
- We appreciate your business and your patience.

<Request Consultation PHP20-008_Gabrieleno.pdf>

Mitigation Summary Mitigation Measures	Remarks
Aesthetics	Remarks
N/A	No mitigation was included within the
. 4/7	Certified EIR; No mitigation is required
	-
Agriculture and Farester Decourses	of the Modified Project.
Agriculture and Forestry Resources N/A	Nicostitus de la contrata del contrata del contrata de la contrata del contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata del contrata del contrata del contrata de la contrata de la contrat
IV/A	No mitigation was included within the
	Certified EIR; No mitigation is required
Alla Ossallita	of the Modified Project.
Air Quality	Not Applicable This is a City stoff
3-1 The City of Ontario Building Department shall require	Not Applicable. This is a City staff directive to be implemented during the
that all new construction projects incorporate feasible	development approval process; not
mitigation measures to reduce air quality emissions.	mitigation measures for the Modified
Potential measures shall be incorporated as conditions of	Project. It is noted that the Modified
approval for a project and may include:	Project would not result in air quality
 Requiring fugitive dust control measures that 	impacts not previously addressed in the
exceed South Coast Air Quality Management	Certified EIR.
District's Rule 403, such as:	
 Requiring use of nontoxic soil stabilizers to 	
reduce wind erosion.	
 Applying water every four hours to active 	
soil- disturbing activities.	
 Tarping and/or maintaining a minimum of 	
24 inches of freeboard on trucks hauling	
dirt, sand, soil, or other loose materials.	
 Using construction equipment rated by the 	
United States Environmental Protection	
Agency as having Tier 3 or higher exhaust	
emission limits.	
- Ensuring construction equipment is properly	
serviced and maintained to the manufacturer's	
standards.	
 Limiting nonessential idling of construction 	
equipment to no more than five consecutive	
minutes.	
Using Super-Compliant VOC paints for coating	
of architectural surfaces whenever possible. A	
list of Super-Compliant architectural coating	
manufactures can be found on the South	
Coast Air Quality Management District's	
website at:	
http://www.aqmd.gov/prdas/brochures/Super-	
Compliant_AIM.pdf.	
2.2 The City of Optorio shall evaluate new development	Not Applicable This is a City staff
3-2 The City of Ontario shall evaluate new development proposals within the City and require all developments to	Not Applicable. This is a City staf directive to be implemented during the
include access or linkages to alternative modes of	development approval process; no
transportation, such as transit stops, bike paths, and/or	mitigation measures for the Modified

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
pedestrian paths (e.g., sidewalks).	Project. It is noted that the Modified Project would not result in air quality impacts not previously addressed in the Certified EIR.	
3.3 The City of Ontario shall evaluate new development proposals within the City for potential incompatibilities with regard to the California Air Resources Board's Air Quality and Land Use Handbook: A Community Health Perspective (April 2005). New development that is inconsistent with the recommended buffer distances shall only be approved if feasible mitigation measures, such as high efficiency Minimum Efficiency Reporting Value filters have been incorporated into the project design to protect future sensitive receptors from harmful concentrations of air pollutants as a result of proximity to existing air pollution sources.	Not Applicable. This is a City staff directive to be implemented during the development approval process; not mitigation measures for the Modified Project. It is noted that the Modified Project would not result in air quality impacts not previously addressed in the Certified EIR.	
Biological Resources		
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project.	
Cultural Resources		
5-1 Historic or potentially historic resources in the City shall be evaluated for historic significance through the City's tier system prior to the issuance of plan or development approvals.	Applicable. The historic resource has been surveyed for historic significance and has been assigned a Tier III historic designation.	
The historic residence shall be relocated approximately 130 feet southeast by a professional house moving company in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, & Reconstructing Historic Buildings (SOIS). The SOIS and the guidelines outlined in Moving Historic Buildings by John Obed Curtis, U.S. Department of the Interior must be used as reference materials for the relocation project. i) All character-defining features, including but not limited to building height, roof shape and material, exterior wood siding, windows, trim and front porch shall be preserved without alteration. ii) A City approved relocation and structural plan of the residence that is in compliance with the Secretary of the Interior's Standards for the Treatment of Historic Properties and the guidelines presented in Moving Historic Buildings, by John Obed Curtis shall be completed prior to issuance of any grading and/or building permit for the site and prior to any alterations to the residence. iii) Residence shall be relocated to newly created Lot 4 and shall be setback 20-feet from south property line (Fourth Street), 7-feet from east property line and 25-feet from west property line. iv) A new, 2-car garage shall be constructed on Lot 4 in conjunction with the relocation of the residence. The	Applicable. This Measure shall be implemented by the Modified Project.	

garage shall be constructed to match the historic residence and shall feature a hipped roof, horizontal wood siding and wood trim around windows and doors.

- v) Building permit to relocate the residence shall obtain all final inspections and approvals prior to permit issuance for any infill construction on Lots 1-3 from proposed Tentative Parcel Map (File No. PMTT20-004).
- vi) As-built drawings of historic residence in its original condition and location shall be provided and shall include site plan, elevations, and floor plan. Detailed cross-sections of significant architectural features shall be provided, included but not limited to windows and dormer.
- 5-2 In areas of documented or inferred archaeologicaland/or paleontological resource presence, City staffshall require applicants for development permits toprovide studies to document the presence/absence ofsuch resources. On properties where resources areidentified, such studies shall provide a detailedmitigation plan, including a monitoring program andrecovery and/or in situ preservation plan, based on the recommendations of a qualified cultural preservationexpert. The mitigation plan shall include the followingrequirements:
 - Archaeologists and/or paleontologist shall be retained for the project and will be on callduring grading and other
 - b) significant ground-disturbing activities.
 - c) Should any cultural resources be discovered, no further grading shall occur in the area of the discovery until the Planning Director ordesignee is satisfied that adequate provisionsare in place to protect these resources.

Unanticipated discoveries shall be evaluated for significance by a San Bernardino County Certified Professional Archaeologist/Paleontologist. If significance criteria are met, then the project shall be required to perform data recovery, professional

Not Applicable.

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
identification, radiocarbon dates, and other special studies; submit materials to a museum for permanent curation; and provide a comprehensive final report including catalog with museum numbers. 5-3 Upon receipt of an application for a Specific Plan or a project that requires a General Plan amendment subject to CEQA and is within the City's jurisdiction, the City's representative shall consult with the relevant tribe(s)' representative(s) to determine if the proposed project is within a culturally sensitive area to the tribe. If sufficient evidence is provided to reasonably ascertain that the site is within a [tribal] culturally sensitive area, then a cultural resources assessment prepared by an archaeologist shall be required. The findings of the cultural resources assessment shall be incorporated into the CEQA documentation. A copy of the report shall be forwarded to the tribe(s). If mitigation is recommended in the CEQA document, the procedure described in Mitigation Measure 5-4 shall be followed.	Not Applicable. The Modified Project does not require a General Plan Amendment and is not located within a Specific Plan area.	
5-4 Prior to the issuance of grading permits for a Specific Plan or project that requires a General Plan amendment for which the CEQA document defines cultural resource mitigation for potential tribal resources, the project applicant shall contact the designated tribe(s) to notify them of the grading, excavation, and monitoring program. The applicant shall coordinate with the City of Ontario and the tribal representative(s) to develop mitigation measures that address the designation, responsibilities, and participation of tribal monitors during grading, excavation, and ground-disturbing activities; scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site. The City of Ontario shall be the final arbiter of the conditions for projects within the City's jurisdiction	Not Applicable. The Modified Project does not require a General Plan Amendment and is not located within a Specific Plan area.	
Prior to the commencement of any ground disturbing activity at the project site, the project applicant shall retain a Native American Monitor approved by the Gabrieleno Band of Mission Indians-Kizh Nation — the tribe that consulted on this project pursuant to Assembly Bill A52 - SB18 (the "Tribe" or the "Consulting Tribe"). A copy of the executed contract shall be submitted to the City of Ontario Planning and Building Department prior to the issuance of any permit necessary to commence a ground-disturbing activity. The Tribal monitor will only be present on-site during the construction phases that involve ground-disturbing activities. Ground disturbing activities are defined by the Tribe as activities that may include, but are not limited to, pavement removal, potholing or auguring, grubbing, tree removals, boring, grading, excavation, drilling, and trenching, within the project area. The Tribal Monitor will complete daily monitoring logs that will provide descriptions of the day's activities, including construction activities, locations, soil, and any cultural materials identified. The on-site monitoring shall end when all	Applicable.	

ground-disturbing activities on the Project Site are completed, or when the Tribal Representatives and Tribal Monitor have indicated that all upcoming ground-disturbing activities at the Project Site have little to no potential for impacting Tribal Cultural Resources. Upon discovery of any Tribal Cultural Resources, construction activities shall cease in the immediate vicinity of the find (not less than the surrounding 100 feet) until the find can be assessed. All Tribal Cultural Resources unearthed by project activities shall be evaluated by the qualified archaeologist and Tribal monitor approved by the Consulting Tribe. If the resources are Native American in origin, the Consulting Tribe will retain it/them in the form and/or manner the Tribe deems appropriate, for educational, cultural and/or historic purposes. If human remains and/or grave goods are discovered or recognized at the Project Site, all ground disturbance shall immediately cease, and the county coroner shall be notified per Public Resources Code Section 5097.98, and Health & Safety Code Section 7050.5. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2). Work may continue on other parts of the Project Site while evaluation and, if necessary, mitigation takes place (CEQA Guidelines Section 15064.5[f]). If a non-Native American resource is determined by the qualified archaeologist to constitute a "historical resource" or "unique archaeological resource," time allotment and funding sufficient to allow for implementation of avoidance measures, or appropriate mitigation, must be available. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Sections 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) is the preferred manner of treatment. If preservation in place is not feasible, treatment may include archaeological implementation of data recoverv excavations to remove the resource along with subsequent laboratory processing and analysis. Any historic archaeological material that is not Native American in origin shall be curated at a public, non-profit institution with a research interest in the materials, such as the Natural History Museum of Los Angeles County or the Fowler Museum, if such an institution agrees to accept the material. If no institution accepts the archaeological material, it shall be offered to a local school or historical society in the area for educational purposes.

Energy	
N/A	No mitigation was included within the
	Certified EIR; No mitigation is required
	of the Modified Project.
Geology and Soils	
Please refer to Certified EIR Mitigation Measure 5-2, presented previously	Applicable. This Measure shall be
Greenhouse Gas Emissions	implemented by the Modified Project

6-1 The City of Ontario shall prepare a Climate Action Plan within 18 months after adopting The Ontario Plan. The goal of the Climate Action Plan shall be to reduce GHG emissions from all activities within the City boundaries to support the State's efforts under AB 32 and to mitigate the impact of climate change on the City, State, and world. Once completed, the City shall update The Ontario Plan and associated policies, as necessary, to be consistent with the Climate Action Plan and prepare a subsequent or

Not Applicable. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in greenhouse gas (GHG) emission impacts or climate change impacts not previously considered and addressed in the Certified EIR. The Modified Project would implement

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
supplemental Environmental Impact Report, if new significant impacts are identified. The Climate Action Plan shall include the following:	applicable provisions of the Climate Action Plan, including GHG Screening Table.	
Emission Inventories: The City shall establish GHG emissions inventories including emissions from all sectors within the City, using methods approved by, or consistent with guidance from, the CARB; the City shall update inventories every 3 years or as determined by state standards to incorporate improved methods, better data, and more accurate tools and methods, and to assess progress. If the City is not on schedule to achieve the GHG reduction targets, additional measured shall be implemented, as identified in the CAP.		
The City shall establish a baseline inventory of GHG emissions including municipal emissions, and emissions from all business sectors and the community.		
 The City shall define a "business as usual" scenario of municipal, economic, and community activities, 		
 and prepare a projected inventory for 2020 based on that scenario. 		
Emission Targets: The City will develop Plans to reduce or encourage reductions in GHG emissions from all sectors within the City:		
A Municipal Climate Action Plan which shall include measures to reduce GHG emissions from municipal activities by at least 30 percent by 2020 compared to the "business as usual" municipal emissions (including any reductions required by the California Air Resource Board under AB 32.		
A Business Climate Action Plan in collaboration with the business community, which shall include measures to reduce GHG emissions from business activities, and which shall seek to reduce emissions by at least 30 percent by 2020 compared to "business as usual" business emissions.		
A Community Climate Action Plan in collaboration with the stakeholders from the community at large, which shall include measures reduce GHG emissions from community activities, and which shall seek to reduce emissions by at least 30 percent by 2020 compared to "business as usual" community emissions.		

Mitigation Summary Matrix

Mitigation Measures

- 6-2 The Climate Action Plan shall include specific measures to achieve the GHG emissions reduction targets identified in Mitigation Measure 6-1. The Climate Action Plan shall quantify the approximate greenhouse gas emissions reductions of each measure and measures shall be enforceable. Measures listed below, along with others, shall be considered during the development of the Climate Action Plan (CAP):
- Require all new or renovated municipal buildings to seek Silver or higher Leadership in Energy and Environmental Design (LEED) standard, or compliance with similar green building rating criteria.
- Require all municipal fleet purchases to be fuel efficient vehicles for their intended use based on the fuel type, design, size, and cost efficiency.
- Require that new development projects in Ontario that require demolition prepare a demolition plan to reduce waste by recycling and/or salvaging a nonhazardous construction and demolition debris.
- Require that new developments design buildings to be energy efficient by siting buildings to take advantage of shade, prevailing winds, landscaping, and sun screening to reduce energy required for cooling.
- Require that cool roofs for non-residential development and cool pavement to be incorporated into the site/building design for new development where appropriate.
- Evaluate the feasibility of implementing a Public Transit Fee to support Omnitrans in developing additional transit service in the City
- Require diesel emission reduction strategies to eliminate and/or reduce idling at truck stops, warehouses, and distribution facilities throughout the City.
- Install energy efficient lighting and lighting control systems in all municipal buildings.
- Require all new traffic lights installed be energy efficient traffic signals. Require the use of reclaimed water for landscape irrigation in all new development and on public property where such connections are within the service boundaries of the City's reclaimed water system.

Remarks

Not Applicable. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in greenhouse gas (GHG) emission impacts or climate change impacts not previously considered and addressed in the Certified EIR. The Modified Project would implement applicable provisions of the Climate Action Plan, including GHG Screening Table.

Mitigation Summary	Matrix
Mitigation Measures	Remarks
Require all new landscaping irrigation systems installed within the City to be automated, high-efficient irrigation systems to reduce water use and require use of bubbler irrigation; low-angle, low-flow spray heads; or moisture sensors. Conduct energy efficiency audits of existing municipal buildings by checking, repairing, and readjusting heating, ventilation, and air conditioning systems, lighting, water heating equipment, insulation, and weatherization.	
Ensure that its local Climate Action, Land Use, Housing, and Transportation Plans are aligned with, support, and enhance any regional plans that have been developed consistent with state guidance to achieve reductions in GHG emissions.	
 Mitigate climate change by decreasing heat gain from pavement and other hard surfaces associated with infrastructure. 	
 Reduce heat gain from pavement and other similar hardscaping. 	
Work with appropriate agencies to create an interconnected transportation system that allows a shift in travel from private passenger vehicles to alternative modes, including public transit, ride sharing, car-sharing, bicycling and walking.	
 Provide safe and convenient access for pedestrians and bicyclists to, across, and along major transit priority streets. 	
 Facilitate employment opportunities that minimize the need for private vehicle trips, by: 	
 Amending zoning ordinances and the Development Code to include live/work sites and satellite work centers in appropriate locations. 	
 Encouraging telecommuting options with new and existing employers, through project review and incentives, as appropriate. 	
 Establish policies and programs to reduce onsite parking demand and promote ridesharing and public transit at large events. 	
 Support and promote the use of low-and zero- emission vehicles, by: 	
Encouraging the necessary infrastructure to facilitate	

Mitigation Summary	
Mitigation Measures	Remarks
the use of zero emission vehicles and clean alternative fuels, such as electric vehicle charging facilities and conveniently located alternative fueling	
stations.	
Encouraging new construction to include vehicle access to properly wired outdoor receptacles to	
accommodate ZEV and/or plug in electric hybrids (PHEV).	
Encouraging transportation fleet standards to achieve the lowest emissions possible, using a mix of	
alternate fuels, PZEV or better fleet mixes.	
Establishing incentives, as appropriate, to taxicab owners to use alternative fuel or gas-electric hybrid	
vehicles.	
Establish green building requirements and standards	
for new development and redevelopment projects, and work to provide incentives for green building	
practices and remove barriers that impede their use.	
Allow increased height limits and/or flexibility in other	
standards for projects that incorporate energy efficient green building practices where not prohibited by	
Airport Land Use Compatibility Plan (ALUCP)/Federal	
Aviation Administration (FAA).	
Identify and remove regulatory or procedural barriers	
to implementing green building practices within its jurisdiction, such as updating codes, guidelines, and	
zoning, and ensure that all plan review and building	
inspection staff are trained in green building	
materials, practices, and techniques.	
Support the use of green building practices by:	
Providing information, marketing, training, and technical assistance about green building practices.	
Adopting a Green Building ordinance with guidelines	
for green building practices in residential and commercial development.	
Adopt energy efficiency performance standards for buildings designed to achieve a greater reduction in	
energy and water use than currently required by state	
law, including:	
Standards for the installation of "cool roofs".	
Standards for improved overall efficiency of lighting systems.	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
 Requirements for the use of Energy Star appliances and fixtures in discretionary new development. 	
Encourage the performance of energy audits for residential and commercial buildings prior to completion of sale, and that audit results and information about opportunities for energy efficiency improvements be presented to the buyer.	
 Establish policies and programs that facilitate the siting of new renewable energy generation. 	
Require that any building constructed in whole or in part with City funds incorporate passive solar design features, such as daylighting and passive solar heating, where feasible.	
 Prepare and implement a comprehensive plan to improve energy efficiency of municipal facilities, including Conducting energy audits. 	
Retrofitting municipal facilities for energy efficiency where feasible and when remodeling or replacing components, including increased insulation, installing green or reflective roofs and low-emissive window glass.	
 Implementing an energy tracking and management system for its municipal facilities. 	
 Installing energy-efficient exit signs, street signs, and traffic lighting, subject to life/safety considerations. 	
 Installing energy-efficient lighting retrofits and occupancy sensors, and institute a "lights out at night" policy, subject to life/safety considerations. 	
 Retrofitting heating and cooling systems to optimize efficiency (e.g., replace chillers, boilers, fans, pumps, belts, etc.). 	
 Installing Energy Star® appliances and energy- efficient vending machines. 	
Improving water use efficiency, including a schedule to replace or retrofit system components with high- efficiency units (i.e., ultra-low-flow toilets, fixtures, etc.).	
 Installing irrigation control systems which maximize water use efficiency and minimize off-peak use. Adopting an accelerated replacement schedule for energy inefficient systems and components. 	

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
Insure that staff receives appropriate training and support to implement objectives and policies to reduce GHG emissions, including:		
 Providing energy efficiency training to design, engineering, building operations, and maintenance staff. 		
 Providing information on energy use and management, including data from the tracking and management system, to managers and others making decisions that influence energy use. 		
 Providing energy design review services to departments undertaking new construction or renovation projects, to facilitate compliance with LEED standards. 		
Maximize efficiency at drinking water treatment, pumping, and distribution facilities, including development of off-peak demand schedules for heavy commercial and industrial users.		
Establish a replacement policy and schedule to replace fleet vehicles and equipment with the most fuel-efficient vehicles practical, including gasoline hybrid and alternative fuel or electric models.		
Require the installation of outdoor electrical outlets on buildings to support the use, where practical, of electric lawn and garden equipment, and other tools that would otherwise be run with small gas engines or portable generators.		
 Implement measures to reduce employee vehicle trips and to mitigate emissions impacts from municipal travel. 		
 Conduct a comprehensive inventory and analysis of the urban forest, and coordinate tree maintenance responsibilities with all responsible departments, consistent with best management practices. 		
Evaluate existing landscaping and options to convert reflective and impervious surfaces to landscaping, and will install or replace vegetation with drought- tolerant, low-maintenance native species or edible landscaping that can also provide shade and reduce heat-island effects.		
Implement enhanced programs to divert solid waste from landfill operations, by:		

Mitigation Summary	Matrix
Mitigation Measures	Remarks
 Establishing a diversion target which meets or exceeds AB 939 requirements. 	
 Promoting and expanding recycling programs, purchasing policies, and employee education to reduce the amount of waste produced. 	
 Reduce per capita water consumption consistent with state law by 2020. 	
 Establish a water conservation plan that may include such policies and actions as: Maintaining and refining the City's tiered rate structure for water use. 	
 Establishing restrictions on time of use for landscape watering, or other demand management strategies. 	
 Establishing performance standards for irrigation equipment and water fixtures, consistent with state law. 	
 Establish programs and policies to increase the use of recycled water, including: 	
 Promoting the use of recycled water for agricultural, industrial, and irrigation purposes, including grey water systems for residential irrigation. 	
 Ensure that building standards and permit approval processes promote and support water conservation, by: 	
 Establishing building design guidelines and criteria to promote water efficient building design, including minimizing the amount of non-roof impervious surfaces around the building(s). 	
Establishing menus and check-lists for developers and contractors to ensure water-efficient infrastructure and technology are used in new construction, including low-flow toilets and shower heads, moisture-sensing irrigation, and other such advances.	
Organize workshops on waste reduction activities for the home or business, such as backyard composting, or office paper recycling and shall schedule recycling dropoff events and neighborhood chipping/mulching days.	
 Organize workshops on steps to increase energy efficiency in the home or business, such as 	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
weatherizing the home or building envelope, installing smart lighting systems, and how to conduct a self-audit for energy use and efficiency.	
6-3 The City of Ontario will amend the Municipal Code within 18 months after adopting The Ontario Plan, with provisions implementing the following GHG emission reduction concepts: - Increase densities in urban core areas to support public transit, by, among other means:	Not Applicable. This is a City staff directive to amend the Municipal Code to reflect certain GHG emission reduction concepts. The Project would implement applicable Municipal Code GHG emission reduction concepts.
 Removing barriers to the development of accessory dwelling units in existing residential neighborhoods. 	
 Reduce required road width standards wherever feasible to calm traffic and encourage alternative modes of transportation. 	
 Add bicycle facilities to city streets and public spaces, where feasible. 	
 Promote infill, mixed-use, and higher density development, and provide incentives to support the creation of affordable housing in mixed use zones. 	
 Plan for and create incentives for mixed-use development. 	
Identify sites suitable for mixed-use development and establish appropriate site-specific standards to accommodate mixed uses which could include:	
 Increasing allowable building height or allow height limit bonuses, in appropriate areas and where safe to do so. 	
 Allowing flexibility in applying development standards (such as FAR2 and lot coverage) based on the location, type, and size of the units, and the design of the development. 	
 Allowing reduced and shared parking based on the use mix, and availability of and proximity to public transit stops. 	
 Allowing for tandem parking, shared parking and off- site parking leases. 	
 Enable prototype mixed-use structures for use in neighborhood center zones that can be adapted to new uses over time with minimal internal remodeling. 	
 Identify and facilitate the inclusion of complementary 	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
land uses not already present in local zoning districts, such as supermarkets, parks and recreational fields, schools in neighborhoods, and residential uses in business districts, to reduce the vehicle miles traveled and promote bicycling and walking to these uses.	
 Revise zoning ordinance(s) to allow local serving businesses, such as childcare centers, restaurants, banks, family medical offices, drug stores, and other similar services near employment centers to minimize midday vehicle use. Develop form-based community design standards to be applied to development projects and land use plans, for areas designated mixed-use. 	
■ Implement a Housing Overlay Zone for residential properties at transit centers and along transit corridors. This may include average minimum residential densities of 25 units per acre within one quarter miles of transit centers; average minimum densities of 15 units per acre within one quarter mile of transit corridors; and minimum FAR of 0.5:1 for non-residential uses within a quarter mile of transit centers or corridors.	
 Identify transit centers appropriate for mixed-use development, and promote transit oriented, mixed- use development within these targeted areas, by: 	
 Providing maximum parking standards and flexible building height limitations. 	
 Providing density bonus programs. 	
 Establishing guidelines for private and public spaces for transit-oriented and mixed-use development. 	
 Discouraging auto-oriented development. 	
Ensure new development is designed to make public transit a viable choice for residents, including: Locating medium to high density development near activity centers that can be served efficiently by public transit and alternative transportation modes.	
 Locating medium to high density development near streets served by public transit whenever feasible. 	
 Linking neighborhoods to bus stops by continuous sidewalks or pedestrian paths. 	
 Develop form-based community design standards to be applied to development projects and land use 	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
plans, for areas designated mixed-use.	
 Create and preserve distinct, identifiable neighborhoods whose characteristics support pedestrian travel, especially within, but not limited to, mixed-use and transit-oriented development areas, by: 	
 Designing or maintaining neighborhoods where the neighborhood amenities can be reached in approximately five minutes of walking. 	
 Encouraging pedestrian-only streets and/or plazas within developments, and destinations that may be reached conveniently by public transportation, walking, or bicycling. 	
 Allowing flexible parking strategies in neighborhood activity centers to foster a pedestrian-oriented streetscape. 	
 Providing continuous sidewalks with shade trees and landscape strips to separate pedestrians from traffic. Encouraging neighborhood parks and recreational centers near concentrations of residential areas (preferably within one quarter mile) and include pedestrian walkways and bicycle paths that encourage nonmotorized travel. 	
 Ensure pedestrian access to activities and services, especially within, but not limited to, mixed-use and transit-oriented development areas, by: 	
 Ensuring new development that provides pedestrian connections in as many locations as possible to adjacent development, arterial streets, thoroughfares. 	
 Ensuring a balanced mix of housing, workplaces, shopping, recreational opportunities, and institutional uses, including mixed-use structures. 	
 Locating schools in neighborhoods, within safe and easy walking distances of residences served. 	
 Encouraging new development in which primary entrances are pedestrian entrances, with automobile entrances and parking located to the rear. 	
 Supporting development where automobile access to buildings does not impede pedestrian access, by consolidating driveways between buildings or developing alley access. 	

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
Utilizing street parking as a buffer between sidewalk pedestrian traffic and the automobile portion of the roadway.		
 Prioritizing the physical development of pedestrian connectors for existing areas that do not meet established connectivity standards. 		
 Mitigate climate change by decreasing heat gain from pavement and other hard surfaces associated with infrastructure. 		
 Reduce heat gain from pavement and other similar hardscaping, by: 		
 Including low-water landscaping in place of hardscaping around transportation infrastructure and in parking areas. 		
 Establishing standards that provide for pervious pavement options. 		
 Removing obstacles to natural, drought tolerant landscaping and low-water landscaping. 		
Coordinate with appropriate agencies to create an interconnected transportation system that allows a shift in travel from private passenger vehicles to alternative modes, including public transit, ride sharing, car-sharing, bicycling and walking, including, but not limited to:		
 Providing safe and convenient access for pedestrians and bicyclists to, across, and along major transit priority streets. 		
 Upgrade and maintain the following transit system infrastructure to enhance public use, including: Ensuring transit stops and bus lanes are safe, convenient, clean and efficient. 		
 Ensuring transit stops have clearly marked street- level designation, and are accessible. 		
 Ensuring transit stops are safe, sheltered, benches are clean, and lighting is adequate. 		
 Working with transit providers to place transit stations along transit corridors within mixed-use or transit- oriented development areas at intervals appropriate for the mode of transit. 		

Mitigation Summary	Matrix
Mitigation Measures	Remarks
 Facilitate employment opportunities that minimize the need for private vehicle trips, by: 	
 Amending zoning ordinances and the Development Code to include live/work sites and satellite work centers in appropriate locations. 	
 Encouraging telecommuting options with new and existing employers, through project review and incentives, as appropriate. 	
 Establish standards for new development and redevelopment projects to support bicycle use, including: 	
Amending the Development Code to include standards for pedestrian and bicyclist accommodations, including:	
Providing access for pedestrians and bicyclist to public transportation through construction of dedicated paths, where feasible.	
Requiring new development and redevelopment projects to include bicycle facilities, as appropriate with the new land use, including:	
 Where feasible, promote the construction of weatherproof bicycle facilities and at a minimum, provide bicycle racks or covered, secure parking near the building entrances. 	
 Establish a network of multi-use trails to facilitate direct off-street bicycle and pedestrian travel, and will provide bike racks along these trails at secure, lighted locations. 	
 Establish policies and programs to reduce onsite parking demand and promote and public transit at large events. 	
 Require new commercial and retail developments to provide prioritized parking for electric vehicles and vehicles using alternative fuels. 	
 Support and promote the use of low-and zero- emission vehicles (NEV), by: 	
 Encouraging the necessary infrastructure to facilitate the use of zero emission vehicles and clean alternative fuels, such as electric vehicle charging facilities and conveniently located alternative fueling stations. 	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
Encouraging new construction to include vehicle access to properly wired outdoor receptacles to accommodate ZEV and/or plug in electric hybrids (PHEV).	
Encouraging transportation fleet standards to achieve the lowest emissions possible, using a mix of alternate fuels, PZEV or better fleet mixes.	
 Establishing incentives, as appropriate, to taxicab owners to use alternative fuel or gas-electric hybrid vehicles. 	
Establish green building requirements and standards for new development and redevelopment projects, and work to provide incentives for green building practices and remove barriers that impede their use.	
Allow increased height limits and/or flexibility in other standards for projects that incorporate energy efficient green building practices where not prohibited by ALUCP/FAA.	
Identify and remove regulatory or procedural barriers to implementing green building practices within its jurisdiction, such as updating codes, guidelines, and zoning, and ensure that all plan review and building inspection staff are trained in green building materials, practices, and techniques.	
Support the use of green building practices by:	
 Establishing guidelines for green building practices in residential and commercial development. 	
Providing incentives, which may include reduction in development fees, administrative fees, and/or expedited permit processing for projects that use green building practices.	
 Adopt energy efficiency performance standards for buildings that achieve a greater reduction in energy and water use than otherwise required by current state law, including: 	
Standards for the installation of "cool roofs".	
 Standards for improved overall efficiency of lighting systems. 	
 Requirements for the use of Energy Star appliances and fixtures in discretionary new development. 	

Mitigation Summary	Matrix
Mitigation Measures	Remarks
 Requirements for new residential lots and/or structures to be arranged and oriented to maximize effective use of passive solar energy. 	
 Require that affordable housing development incorporate energy efficient design and features to the maximum extent feasible. 	
 Identify possible sites for production of renewable energy (such as solar, wind, small hydro, and biogas). 	
 Identify and remove or otherwise address barriers to renewable energy production, including: 	
 Reviewing and revising building and development codes, design guidelines, and zoning ordinances to remove renewable energy 	
 production barriers. Working with related agencies, such as fire, water, health and others that may have policies or requirements that adversely impact the development or use of renewable energy technologies. 	
 Developing protocols for safe storage of renewable and alternative energy products with the potential to leak, ignite or explode, such as biodiesel, hydrogen, and/or compressed air. 	
 Allow renewable energy projects in areas zoned for open space, where consistent with the Land Use element, and other uses and values. 	
 Promote and encourage renewable energy generation, and co-generation projects where feasible and appropriate. 	
 Require that, where feasible, all new buildings be constructed to allow for easy, cost effective installation of solar energy systems in the future, using such "solar-ready" features as: 	
Optimal roof orientation (between 20 to 55 degrees from the horizontal), with sufficient south-sloped roof surface, where such buildings architecture and construction are designed for sloped roofs.	
 Clear access without obstructions (chimneys, heating and plumbing vents, etc.) on the south sloped roof. 	
 Roof framing that will support the addition of solar panels 	

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
 Installation of electrical conduit to accept solar electric system wiring. 		
 Installation of plumbing to support a solar hot water system and provision of space for a solar hot water storage tank. 		
 Require that any building constructed in whole or in part with City funds incorporate passive solar design features, such as daylighting and passive solar heating, where feasible. 		
Prepare and implement a comprehensive plan to improve energy efficiency of municipal facilities, including:		
 Conducting energy audits. 		
Retrofitting municipal facilities for energy efficiency where feasible and when remodeling or replacing components, including increased insulation, installing green or reflective roofs and low-emissive window glass.		
 Implementing an energy tracking and management system for its municipal facilities. 		
 Installing energy-efficient exit signs, street signs, and traffic lighting, subject to life/safety considerations. 		
Installing energy-efficient lighting retrofits and occupancy sensors, and institute a "lights out at night" policy, subject to life/safety considerations.		
Retrofitting heating and cooling systems to optimize efficiency (e.g., replace chillers, boilers, fans, pumps, belts, etc.).		
 Installing Energy Star® appliances and energy- efficient vending machines. 		
Improving water use efficiency, including a schedule to replace or retrofit system components with high- efficiency units (i.e., ultra-low-flow toilets, fixtures, etc.).		
 Installing irrigation control systems maximizing water use efficiency and minimizing off- peak use. 		
 Adopting an accelerated replacement schedule for energy inefficient systems and components. 		
 Require that any newly constructed, purchased, or leased municipal space meet minimum standards, 		

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
such as:		
 The Energy Star® New Homes Program established by U.S. EPA. 		
 The incorporation of passive solar design features in new buildings, including daylighting and passive solar heating. 		
 Reduce per capita water consumption consistent with state law by 2020. 		
 Establish a water conservation plan that may include such policies and actions as: 		
 Maintaining and refining the City's tiered rate structure for water use. 		
 Establishing restrictions on time of use for landscape watering, or other demand management strategies. 		
 Establishing performance standards for irrigation equipment and water fixtures, consistent with State Law. 		
 The City will establish programs and policies to increase the use of recycled water, including: 		
 Promoting the use of recycled water for agricultural, industrial, and irrigation purposes, including grey water systems for residential irrigation. 		
 Ensure that building standards and permit approval processes promote and support water conservation, by: 		
Establishing building design guidelines and criteria to promote water efficient building design, including minimizing the amount of non-roof impervious surfaces around the building(s).		
Establishing menus and check-lists for developers and contractors to ensure water-efficient infrastructure and technology are used in new construction, including low-flow toilets and shower heads, moisture-sensing irrigation, and other such advances.		
 Install water-efficient landscapes and irrigation, including: 		
 Requiring planting drought-tolerant and native species, and covering exposed dirt with moisture- retaining mulch or other materials such as 		

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
decomposed granite.		
 Requiring the installation of water-efficient irrigation systems and devices, including advanced technology such as moisture-sensing irrigation controls. 		
 Promote the planting of shade trees and establish shade tree guidelines and specifications, including: 		
 Establishing guidelines for tree planting based on the land use (residential, commercial, parking lots, etc.). 		
 Establishing guidelines for tree types based on species size, branching patterns, whether deciduous or evergreen, whether roots are invasive, etc. 		
 Establishing tree guidelines for placement, including distance from structures, density of planting, and orientation relative to structures and the sun. 		
 Develop an Urban Forestry Program to consolidate policies and ordinances regarding tree planting, maintenance, and removal, including: 		
 Establishing guidelines for tree planting, including criteria for selecting deciduous or evergreen trees low-VOC-producing trees, and emphasizing the use of drought-tolerant native trees and vegetation. 		
6-4 Measures listed in Mitigation Measure 6-2 and 6-3 shall be considered by the City while reviewing all new development, as appropriate, between the time of adoption of The Ontario Plan and adoption of the Climate Action Plan (CAP).	Not Applicable. This is a City staff directive to consider Mitigation Measure 6-2 and 6-3 while reviewing all new development, as appropriate, between the time of adoption of The Ontario Plan and adoption of the Climate Action Plan. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in GHG impacts not previously addressed as part of the Certified EIR analysis. The Modified Project would implement applicable provisions of the Climate Action Plan.	
6-5 Pursuant to a goal of overall consistency with the Sustainable Communities Strategies, the City of Ontario shall evaluate new development for consistency with the development pattern set forth in the Sustainable Communities Strategies plan, upon adoption of the plan by the Southern California Association of Governments	Not Applicable. This is a City staff directive to evaluate new development for consistency with the development pattern set forth in the Sustainable Communities Strategies (SCS) plan. This is not a mitigation measure for the Modified Project. The Modified Project would not conflict with the SCS plan as implemented by the City.	
6-6 The City of Ontario shall participate in the County of San Bernardino's Green Valley Initiative.	Not Applicable. This is a City staff directive to participate in the County of	

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
	San Bernardino's Green Valley Initiative. This is not a mitigation measure for the Modified Project. The Modified Project would not interfere with or conflict with City participation in the County of San Bernardino's Green Valley Initiative.	
Hazards and Hazardous Materials	,	
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project.	
Hydrology and Water Quality		
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project	
Land Use and Planning		
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project.	
Noise		
12-1 Prior to the issuance of building permits for any project that involves a noise-sensitive use within the 65 dBA CNEL contour along major roadways, freeways, railroads, or the Los Angeles/Ontario International Airport, the project property owner/developers shall retain an acoustical engineer to conduct an acoustic analysis and identify, where appropriate, site design features (e.g., setbacks, berms, or sound walls) and/or required building acoustical improvements (e.g., sound transmission class rated windows, doors, and attic baffling), to ensure compliance with the City's Noise Compatibility Criteria and the California State Building Code and California Noise Insulation Standards (Title 24 and 21 of the California Code of Regulations).	Not Applicable. This is a City staff directive requiring certain project applicants to retain an acoustical engineer to conduct acoustic analyses. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in noise impacts not previously considered and addressed in the Certified EIR.	
12-2 Individual projects that involve vibration-intensive construction activities, such as pile drivers, jack hammers, and vibratory rollers, occurring near sensitive receptors shall be evaluated for potential vibration impacts. If construction-related vibration is determined to be perceptible at vibration-sensitive uses (i.e., exceed the Federal Transit Administration vibration-annoyance criteria of 78 VdB during the daytime), additional requirements, such as use of less vibration intensive equipment or construction techniques, shall be implemented during construction (e.g., drilled piles to eliminate use of vibration-intensive pile driver).	Not Applicable. This is a City staff directive to requiring certain project applicants to evaluate vibration impacts at potentially affected vibration-sensitive use. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in vibration impacts not previously considered and addressed in the Certified EIR.	
12-3 Prior to the issuance of building permits for any project that involves a vibration-sensitive use directly adjacent to the Union Pacific Railroad or Southern California Regional Rail Authority main lines shall retain an acoustical engineer to evaluate potential for trains to create perceptible levels of vibration indoors. If vibration-related impacts are found, mitigation measures, such as use of concrete, iron, or steel, or masonry materials to ensure that	Not Applicable. This is a City staff directive requiring certain project applicants to evaluate railroad-source vibration impacts at potentially affected vibration-sensitive uses. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in vibration	

Mitigation Summary Matrix		
Mitigation Measures	Remarks	
levels of vibration amplification are within acceptable limits to building occupants, shall be implemented. Pursuant to the Federal Transit Administration vibration-annoyance criteria, these acceptable limits are 78 VdB during the daytime and 72 VdB during the nighttime for residential uses, 84 VdB for office uses, and 90 VdB for workshops.	impacts not previously considered and addressed in the Certified EIR.	
12-4 Construction activities associated with new development that occurs near sensitive receptors shall be evaluated for potential noise impacts. Mitigation measures such as installation of temporary sound barriers for adjacent construction activities that occur adjacent to occupied noise-sensitive structures, equipping construction equipment with mufflers, and reducing nonessential idling of construction equipment to no more than five minutes shall be incorporated into the construction operations to reduce construction-related noise to the extent feasible. Population and Housing	Not Applicable. This is a City staff directive requiring certain project applicants to evaluate construction-source noise impacts at potentially affected sensitive uses. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in construction-source noise impacts not previously considered and addressed in the Certified EIR.	
N/A	No mitigation was included within the	
IWA	Certified EIR; No mitigation is required of the Modified Project	
Public Services		
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project	
Recreation		
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project.	
Transportation		
16-1The Mobility Element of the Ontario Plan shall be consistent with the traffic study prepared by Kimley-Horn and Associates. Table 5.16-6 shows the recommended lane geometry for the Proposed Land Use Plan.	Not Applicable. This is a City staff directive to assure that the Mobility Element of the Ontario Plan is consistent with the recommendations of the associated traffic study. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in transportation impacts not previously considered and addressed in the Certified EIR.	
Tribal Cultural Resources		
Please refer to Mitigation Measures 5-3 and 5-4, presented under Cultural Resources.	See earlier remarks.	
Utilities and Service Systems	ALL A PLANTS OF THE STATE OF TH	
17-1 The City shall include a policy in the Policy Plan that requires water conservation measures for development projects to improve water use efficiency and reduce overall water demand. Reduce potable water demand, through conservation measures, including but not limited to: a) Work cooperatively with all developers to	Not Applicable. This is a City staff directive to assure that a water use efficiency policy is included in the Policy Plan. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in utilities or service systems impacts not previously considered and addressed in	

Mitigation Summary Matrix	
Mitigation Measures	Remarks
incorporate conservation measures into project designs (such as those recommended by the California Urban Water Conservation Council). Continue to develop and implement drought contingency plans to assist citizens and businesses reduce water use during water shortages and emergencies.	the Certified EIR
c) Revise the City Code to include a Water- Efficient Landscape Ordinance to encourage or, as appropriate, require the use of water-efficient landscaping consistent with AB 325.	
17-2 The City shall include a policy in the Policy Plan that maximizes the use of recycled water as an irrigation (nonpotable) source for landscaping, parks, and other irrigation opportunities in all areas of the City and requires use of recycled water in dual-system office and industrial uses in selected urban areas of the City, where available and feasible.	Not Applicable. This is a City staff directive to assure that a water use efficiency policy is included in the Policy Plan maximizing the use of recycled water. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in utilities or service systems impacts not previously considered and addressed in the Certified EIR.
17-3 The City shall include a policy in the Policy Plan that the City participate through the Chino Basin Water Master and the Inland Empire Utilities Agency in regional efforts to develop finding additional sources of water for groundwater recharge, such as capture of stormwater runoff, recycled water, or other sources to ensure that the Chino Basin stays in long-term hydraulic balance and sustainability and that adequate additional local water sources would be available to increase the flexibility of the City's water supply.	Not Applicable. This is a City staff directive to assure that policy is included in the Policy Plan that requires the City to participate with regional water agency in the pursuit of additional water sources. This is not a mitigation measure for the Modified Project. It is noted that the Modified Project would not result in utilities or service systems impacts not previously considered and addressed in the Certified EIR.
Wildfire	
N/A	No mitigation was included within the Certified EIR; No mitigation is required of the Modified Project.